



## Regular Meeting Agenda April 16, 2019

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

Rhonda Shader  
Mayor

Ward L. Smith  
Mayor Pro Tem

Craig S. Green  
Councilmember

Chad P. Wanke  
Councilmember

Jeremy B. Yamaguchi  
Councilmember

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](http://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 ACTING AS SUCCESSOR AGENCY TO THE  
PLACENTIA REDEVELOPMENT AGENCY  
PLACENTIA INDUSTRIAL COMMERCIAL DEVELOPMENT AUTHORITY  
REGULAR MEETING AGENDA - CLOSED SESSION  
April 16, 2019  
5:00 p.m. – City Council Chambers  
401 E. Chapman Avenue, Placentia, CA**

**CALL TO ORDER:**

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

**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.

1. Pursuant to Government Code Section 54956.8  
**CONFERENCE WITH REAL PROPERTY NEGOTIATOR**  
Property: 527 Fee Ana Street APN: 346-015-07  
Agency Negotiator: Damien R. Arrula, City Administrator  
Negotiating Parties: OERP, LLC  
Under Negotiations: Price and Terms of Payment
2. Pursuant to Government Code Section 54956.9(d)(1):  
**CONFERENCE WITH LEGAL COUNSEL – Existing Litigation**  
Name of Case: Orange County Catholic Worker, *et al.* vs Orange County, *et al.*  
Case No. 8-18-CV-00155 DOC (JDE)
3. Pursuant to Government Code Section 54956.9(d)(4):  
**CONFERENCE WITH LEGAL COUNSEL – Potential Litigation**
4. Pursuant to Government Code Section 54956.9(d)(1):  
**CONFERENCE WITH LEGAL COUNSEL – Existing Litigation**  
Name of Case: Joseph V. Aguirre vs City of Placentia, *et al.*  
Orange County Superior Case No. 30-2018-00999734-CU-BC-CJC

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

**PLACENTIA CITY COUNCIL  
PLACENTIA CITY COUNCIL ACTING AS SUCCESSOR AGENCY TO THE  
PLACENTIA REDEVELOPMENT AGENCY  
PLACENTIA INDUSTRIAL COMMERCIAL DEVELOPMENT AUTHORITY  
REGULAR MEETING AGENDA  
April 16, 2019  
7:00 p.m. – City Council Chambers  
401 E. Chapman Avenue, Placentia, CA**

**CALL TO ORDER:**

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

**INVOCATION:** Chaplain Gary Drabek

**PLEDGE OF ALLEGIANCE:** Boy Scout Troop 723 Honor Guard

**PRESENTATIONS:**

- a. **Proclamation Declaring April 2019 as “Blue Ribbon” Child Abuse Prevention Month**  
Recipient: The Raise Foundation Executive Director Eldon Baber on Behalf of Orange County’s Child Abuse Prevention Council  
Presenter: Mayor Shader
- b. **Proclamation Declaring April 2019 as “DMV/Donate Life California Month”**  
Recipient: One Legacy Ambassador Rene Sorrentino  
Presenter: Mayor Shader
- c. **Proclamation Declaring May 24, 2019 as “National Poppy Day” and May 2019 as Poppy Month**  
Recipients: American Legion Auxiliary President Denise Garcia and Poppy Chair Judy Gomez  
Presenter: Mayor Shader
- d. **County of Orange 2019 Woman of Distinction**  
Recipient: Mayor Rhonda Shader  
Presenters: Mayor Pro Tem Smith and City Administrator Arrula
- e. **Presentation on Orange County Transit Authority (OCTA) Projects and Programs in the 4<sup>th</sup> District**  
Presenter: OCTA Chairman Tim Shaw

**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 2018-19 Register for April 16, 2019**  
**Check Register**  
Fiscal Impact: \$2,534,662.88  
**Electronic Disbursement Register**  
Fiscal Impact: \$567,459.59  
Recommended Action: It is recommended that the City Council:  
1) Receive and file
- 1.c. **Resolution Relating to Fiscal Year 2019-20 Collection of Solid Waste Collection Rates**  
Fiscal Impact: There is no direct fiscal impact associated with the recommended action.  
Recommended Action: It is recommended that the City Council:  
1) Adopt Resolution No. R-2019-12, A Resolution of the City Council of the City of Placentia, California declaring its intention to adopt increased solid waste collection charges, setting a public hearing for June 4, 2019, and directing Staff to provide notice pursuant to Proposition 218; and  
2) Adopt Resolution No. R-2019-13 A Resolution of the City Council of the City of Placentia, California adopting procedures for establishing and increasing property related fees and charges under Proposition 218.
- 1.d. **Resolution to Support Maintaining Local Control of Energy Solutions**  
Fiscal Impact: There is no fiscal impact associated with the recommended action.  
Recommended Action: It is recommended that the City Council:  
1) Adopt Resolution No. R-2019-14, A Resolution of the City Council of the City of Placentia, California Supporting Maintaining Local Control of Energy Solutions.
- 1.e. **Approval of Homeless Emergency Aid Program ("HEAP") Agreement with County of Orange**  
Fiscal Impact: \$5,650,000 (State Homeless Emergency Aid Program Grant Funds). No General Fund dollars will be used for this acquisition or the construction of the proposed navigation center.  
Recommended Action: It is recommended that the City Council:  
1) Execute the Homeless Emergency Aid Program ("HEAP") agreement with the County of Orange; and  
2) Authorize the City Administrator and/or his designee to approve any non-substantive changes as needed and execute the agreement on behalf of the City in a form approved by the City Attorney.

**2. PUBLIC HEARING: None**

**3. REGULAR AGENDA:**

**3.a. Consideration of Appointment to Fill City Clerk Vacancy**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Review applications received and consider an appointment to fill the City Clerk vacancy for a term ending November 2020.

**3.b. Presentation of Veterans Monument Expansion Update (PowerPoint Only)**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Receive the presentation from Staff on the proposed expansion of the Veterans Monument; and
- 2) Ask any questions of Staff and provide feedback on the proposed expansion; and
- 3) Receive and file this report.

**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, May 7, 2019 at 5:00 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:

- Award Construction Contract for ADA Ramp Improvement Project
- Notice of Completion for Powell Building ADA Improvement Project
- Pavement Moratorium Ordinance
- Final Tract Map Van Buren/Panattoni Project
- Landscape Maintenance District (LMD) Resolution to Set Public Hearing
- Street Lighting District (SLD) Resolution to Set Public Hearing

**CERTIFICATION OF POSTING**

I, Rosanna Ramirez, Director of Administrative Services of the City of Placentia and Assistant Secretary of the Industrial Commercial Development Authority and Successor Agency, hereby certify that the Agenda for the April 16, 2019 meetings of the City Council, Successor Agency, and Industrial Commercial Development Authority was posted on April 11, 2019.

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Rosanna Ramirez, Director of Administrative Services

**City of Placentia**  
**Check Register**  
For 04/16/2019

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

**Grand Total: 2,534,718.18**

**Check Totals by ID**

|    |              |
|----|--------------|
| AP | 2,534,718.18 |
| EP | 0.00         |
| IP | 0.00         |
| OP | 0.00         |

**Void Total: 55.30**

**Check Total: 2,534,662.88**

| Fund Name                          | Check Totals by Fund |
|------------------------------------|----------------------|
| 101-General Fund (0010)            | 1,962,566.18         |
| 205-State Gas Tax (0017)           | 9,142.92             |
| 208-Sccssr Agency Ret Oblg (0054)  | 461.48               |
| 210-Measure M (0018)               | 168,378.29           |
| 224-Asset Seiz 15% Training (0073) | 365.94               |
| 227-Explorer Grant NOC (0076)      | 9.34                 |
| 228-NOC-Public Safety Grant(0061)  | 88.92                |
| 229-Comm Trans Hous Grant (0062)   | 388.53               |
| 231-Placentia Reg Nav Cent(0078)   | 8,280.60             |
| 238-City Traffic Impct Fees (0065) | 93,000.00            |
| 265-Landscape Maintenance (0029)   | 10,102.92            |
| 270-CDBG Fund (0030)               | 21,359.42            |
| 275-Sewer Maintenance (0048)       | 7,220.92             |
| 280-Misc Grants Fund (0050)        | 302.54               |
| 401-City Capital Projects (0033)   | 7,197.00             |
| 501-Refuse Administration (0037)   | 229,009.29           |
| 601-Employee Health & Wlfre (0039) | 1,123.84             |
| 605-Risk Management (0040)         | 3,549.78             |
| 701-Special Deposits (0044)        | 12,114.97            |

**Check Total: 2,534,662.88**

Funds will be transferred from the Cash Basis Fund as needed to fund the warrants included on this warrant register

**City of Placentia  
Check Register  
For 04/09/2019**

| Type | Vendor Name/ID          | Description              | Account/Description                         | Batch ID | Amount              | Invoice#     | PO # | Check #  | Check Date |
|------|-------------------------|--------------------------|---|----------|---------------------|--------------|------|----------|------------|
| RV   | FAIRWAY FORD<br>V000376 | DOOR HANDLE ASSEMBLY KIT | 103658-6134<br>Vehicle Repair & Maintenance | AP032819 | 55.30               | 246910       |      | 00100811 | 03/28/2019 |
|      |                         |                          |   |          | <b>Check Total:</b> | <b>55.30</b> |      |          |            |
|      |                         |                          |   |          | <b>Type Total:</b>  | <b>55.30</b> |      |          |            |
|      |                         |                          |   |          | <b>Void Total:</b>  | <b>55.30</b> |      |          |            |

**City of Placentia**  
**Check Register**  
**For 04/09/2019**

| Type  | Vendor Name/ID               | Description               | Account/Description                       | Batch ID | Amount Invoice#     | PO #            | Check #  | Check Date |
|-------|------------------------------|---------------------------|---|----------|---------------------|-----------------|----------|------------|
| MW OH | ADMINSURE<br>V004980         | APRIL WORKERS COMP CLAIMS | 404580-6025<br>Third Party Administration | AP032819 | 3,549.78 11864      |                 | 00100796 | 03/28/2019 |
|       |                              |                           |   |          | <b>Check Total:</b> | <b>3,549.78</b> |          |            |
| MW OH | ANAHEIM FULLERTON<br>V006631 | JAN CSUF PD TOWING SVS    | 103047-6181<br>Towing Services            | AP032819 | 101.75 182892       |                 | 00100797 | 03/28/2019 |
| MW OH | ANAHEIM FULLERTON<br>V006631 | JAN CSUF PD TOWING SVS    | 103047-6181<br>Towing Services            | AP032819 | 185.00 192611       |                 | 00100797 | 03/28/2019 |
| MW OH | ANAHEIM FULLERTON<br>V006631 | FEB CSUF PD TOWING SVS    | 103047-6181<br>Towing Services            | AP032819 | 185.00 192627       |                 | 00100797 | 03/28/2019 |
| MW OH | ANAHEIM FULLERTON<br>V006631 | FEB CSUF PD TOWING SVS    | 103047-6181<br>Towing Services            | AP032819 | 185.00 192632       |                 | 00100797 | 03/28/2019 |
| MW OH | ANAHEIM FULLERTON<br>V006631 | FEB CSUF PD TOWING SVS    | 103047-6181<br>Towing Services            | AP032819 | 185.00 192660       |                 | 00100797 | 03/28/2019 |
| MW OH | ANAHEIM FULLERTON<br>V006631 | JAN CSUF PD TOWING SVS    | 103047-6181<br>Towing Services            | AP032819 | 185.00 193495       |                 | 00100797 | 03/28/2019 |
| MW OH | ANAHEIM FULLERTON<br>V006631 | MARCH CSUF PD TOWING SVS  | 103047-6181<br>Towing Services            | AP032819 | 101.75 193922       |                 | 00100797 | 03/28/2019 |
| MW OH | ANAHEIM FULLERTON<br>V006631 | APRIL CSUF PD TOWING SVS  | 103047-6181<br>Towing Services            | AP032819 | 101.75 194009       |                 | 00100797 | 03/28/2019 |
| MW OH | ANAHEIM FULLERTON<br>V006631 | FEB CSUF PD TOWING SVS    | 103047-6181<br>Towing Services            | AP032819 | 185.00 194354       |                 | 00100797 | 03/28/2019 |
| MW OH | ANAHEIM FULLERTON<br>V006631 | JAN CSUF PD TOWING SVS    | 103047-6181<br>Towing Services            | AP032819 | 101.75 194493       |                 | 00100797 | 03/28/2019 |
| MW OH | ANAHEIM FULLERTON<br>V006631 | MAY CSUF PD TOWING SVS    | 103047-6181<br>Towing Services            | AP032819 | 185.00 194723       |                 | 00100797 | 03/28/2019 |
| MW OH | ANAHEIM FULLERTON<br>V006631 | JUNE CSUF PD TOWING SVS   | 103047-6181<br>Towing Services            | AP032819 | 101.75 194736       |                 | 00100797 | 03/28/2019 |
| MW OH | ANAHEIM FULLERTON<br>V006631 | MAY CSUF PD TOWING SVS    | 103047-6181<br>Towing Services            | AP032819 | 185.00 195188       |                 | 00100797 | 03/28/2019 |
| MW OH | ANAHEIM FULLERTON            | MAY CSUF PD TOWING SVS    | 103047-6181                               | AP032819 | 101.75 195254       |                 | 00100797 | 03/28/2019 |

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**Check Register**  
**For 04/09/2019**

| Type  | Vendor Name/ID               | Description              | Account/Description            | Batch ID | Amount | Invoice# | PO # | Check #  | Check Date |
|-------|------------------------------|--------------------------|--------------------------------|----------|--------|----------|------|----------|------------|
|       | V006631                      |                          | Towing Services                |          |        |          |      |          |            |
| MW OH | ANAHEIM FULLERTON<br>V006631 | MAY CSUF PD TOWING SVS   | 103047-6181<br>Towing Services | AP032819 | 101.75 | 195286   |      | 00100797 | 03/28/2019 |
| MW OH | ANAHEIM FULLERTON<br>V006631 | MAY CSUF PD TOWING SVS   | 103047-6181<br>Towing Services | AP032819 | 101.75 | 195445   |      | 00100797 | 03/28/2019 |
| MW OH | ANAHEIM FULLERTON<br>V006631 | APRIL CSUF PD TOWING SVS | 103047-6181<br>Towing Services | AP032819 | 185.00 | 195452   |      | 00100797 | 03/28/2019 |
| MW OH | ANAHEIM FULLERTON<br>V006631 | JAN CSUF PD TOWING SVS   | 103047-6181<br>Towing Services | AP032819 | 101.75 | 196371   |      | 00100797 | 03/28/2019 |
| MW OH | ANAHEIM FULLERTON<br>V006631 | JAN CSUF PD TOWING SVS   | 103047-6181<br>Towing Services | AP032819 | 185.00 | 196378   |      | 00100797 | 03/28/2019 |
| MW OH | ANAHEIM FULLERTON<br>V006631 | JAN CSUF PD TOWING SVS   | 103047-6181<br>Towing Services | AP032819 | 101.75 | 196383   |      | 00100797 | 03/28/2019 |
| MW OH | ANAHEIM FULLERTON<br>V006631 | JAN CSUF PD TOWING SVS   | 103047-6181<br>Towing Services | AP032819 | 101.75 | 196385   |      | 00100797 | 03/28/2019 |
| MW OH | ANAHEIM FULLERTON<br>V006631 | JAN CSUF PD TOWING SVS   | 103047-6181<br>Towing Services | AP032819 | 101.75 | 196502   |      | 00100797 | 03/28/2019 |
| MW OH | ANAHEIM FULLERTON<br>V006631 | FEB CSUF PD TOWING SVS   | 103047-6181<br>Towing Services | AP032819 | 185.00 | 196550   |      | 00100797 | 03/28/2019 |
| MW OH | ANAHEIM FULLERTON<br>V006631 | JAN CSUF PD TOWING SVS   | 103047-6181<br>Towing Services | AP032819 | 185.00 | 196576   |      | 00100797 | 03/28/2019 |
| MW OH | ANAHEIM FULLERTON<br>V006631 | JAN CSUF PD TOWING SVS   | 103047-6181<br>Towing Services | AP032819 | 101.75 | 197542   |      | 00100797 | 03/28/2019 |
| MW OH | ANAHEIM FULLERTON<br>V006631 | APRIL CSUF PD TOWING SVS | 103047-6181<br>Towing Services | AP032819 | 185.00 | 197585   |      | 00100797 | 03/28/2019 |
| MW OH | ANAHEIM FULLERTON<br>V006631 | APRIL CSUF PD TOWING SVS | 103047-6181<br>Towing Services | AP032819 | 101.75 | 197586   |      | 00100797 | 03/28/2019 |
| MW OH | ANAHEIM FULLERTON<br>V006631 | JAN CSUF PD TOWING SVS   | 103047-6181<br>Towing Services | AP032819 | 101.75 | 197808   |      | 00100797 | 03/28/2019 |
| MW OH | ANAHEIM FULLERTON            | JAN CSUF PD TOWING SVS   | 103047-6181                    | AP032819 | 101.75 | 197825   |      | 00100797 | 03/28/2019 |

**City of Placentia  
Check Register  
For 04/09/2019**

| Type  | Vendor Name/ID                 | Description                   | Account/Description                         | Batch ID            | Amount          | Invoice#   | PO # | Check #  | Check Date |
|-------|--------------------------------|-------------------------------|---|---------------------|-----------------|------------|------|----------|------------|
|       | V006631                        |                               | Towing Services                             |                     |                 |            |      |          |            |
| MW OH | ANAHEIM FULLERTON<br>V006631   | JAN CSUF PD TOWING SVS        | 103047-6181<br>Towing Services              | AP032819            | 101.75          | 197830     |      | 00100797 | 03/28/2019 |
| MW OH | ANAHEIM FULLERTON<br>V006631   | JAN CSUF PD TOWING SVS        | 103047-6181<br>Towing Services              | AP032819            | 185.00          | 197963     |      | 00100797 | 03/28/2019 |
| MW OH | ANAHEIM FULLERTON<br>V006631   | JAN CSUF PD TOWING SVS        | 103047-6181<br>Towing Services              | AP032819            | 101.75          | 197992     |      | 00100797 | 03/28/2019 |
| MW OH | ANAHEIM FULLERTON<br>V006631   | JAN CSUF PD TOWING SVS        | 103047-6181<br>Towing Services              | AP032819            | 185.00          | 198195     |      | 00100797 | 03/28/2019 |
| MW OH | ANAHEIM FULLERTON<br>V006631   | JUNE CSUF PD TOWING SVS       | 103047-6181<br>Towing Services              | AP032819            | 185.00          | 199065     |      | 00100797 | 03/28/2019 |
| MW OH | ANAHEIM FULLERTON<br>V006631   | JUNE CSUF PD TOWING SVS       | 103047-6181<br>Towing Services              | AP032819            | 101.75          | 199172     |      | 00100797 | 03/28/2019 |
| MW OH | ANAHEIM FULLERTON<br>V006631   | JUNE CSUF PD TOWING SVS       | 103047-6181<br>Towing Services              | AP032819            | 185.00          | 199183     |      | 00100797 | 03/28/2019 |
|       |                                |                               |   | <b>Check Total:</b> | <b>5,078.25</b> |            |      |          |            |
| MW OH | AT & T<br>V008736              | 3/15-4/14 IRRIGATION INTERNET | 296561-6215<br>Telephone                    | AP032819            | 30.00           | MARCH LMD  |      | 00100799 | 03/28/2019 |
|       |                                |                               |   | <b>Check Total:</b> | <b>30.00</b>    |            |      |          |            |
| MW OH | AT&T<br>V011041                | 3/10-4/11 CITY HALL INTERNET  | 109595-6215<br>Telephone                    | AP032819            | 1,127.76        | 6871276408 |      | 00100800 | 03/28/2019 |
|       |                                |                               |   | <b>Check Total:</b> | <b>1,127.76</b> |            |      |          |            |
| MW OH | B & M LAWN & GARDEN<br>V000127 | CARBURETOR                    | 103658-6134<br>Vehicle Repair & Maintenance | AP032819            | 257.74          | 431534     |      | 00100801 | 03/28/2019 |
| MW OH | B & M LAWN & GARDEN<br>V000127 | VEHICLE PARTS                 | 103658-6134<br>Vehicle Repair & Maintenance | AP032819            | 81.37           | 432192     |      | 00100801 | 03/28/2019 |
|       |                                |                               |   | <b>Check Total:</b> | <b>339.11</b>   |            |      |          |            |
| MW OH | BANK OF AMERICA<br>V008179     | FEB S.A. BANK FEES            | 547525-6099<br>Professional Services        | AP032819            | 109.99          | 0013214977 |      | 00100802 | 03/28/2019 |

**City of Placentia  
Check Register  
For 04/09/2019**

| Type  | Vendor Name/ID                | Description               | Account/Description                         | Batch ID            | Amount           | Invoice#  | PO #   | Check #  | Check Date |
|-------|-------------------------------|---------------------------|---|---------------------|------------------|-----------|--------|----------|------------|
|       |                               |                           |   | <b>Check Total:</b> | <b>109.99</b>    |           |        |          |            |
| MW OH | BEAR ELECTRICAL<br>V010997    | FEB TRAFFIC SIGNAL MAINT  | 103590-6099<br>Professional Services        | AP032819            | 3,165.00         | 7748      | P11430 | 00100803 | 03/28/2019 |
| MW OH | BEAR ELECTRICAL<br>V010997    | FEB TRAFFIC SIGNAL MAINT  | 103590-6099<br>Professional Services        | AP032819            | 7,839.00         | 7839      | P11430 | 00100803 | 03/28/2019 |
|       |                               |                           |   | <b>Check Total:</b> | <b>11,004.00</b> |           |        |          |            |
| MW OH | CALMAT CO.<br>V010007         | ASPHALT                   | 103652-6132<br>Repair & Maintenance/Streets | AP032819            | 327.83           | 72128059  |        | 00100804 | 03/28/2019 |
| MW OH | CALMAT CO.<br>V010007         | ASPHALT                   | 103652-6132<br>Repair & Maintenance/Streets | AP032819            | 327.83           | 72128060  |        | 00100804 | 03/28/2019 |
|       |                               |                           |   | <b>Check Total:</b> | <b>655.66</b>    |           |        |          |            |
| MW OH | CBE<br>V008124                | 2/20-3/19 COPIER OVERAGES | 109595-6175<br>Office Equipment Rental      | AP032819            | 457.30           | IN2125271 |        | 00100805 | 03/28/2019 |
| MW OH | CBE<br>V008124                | 2/20-3/19 COPIER OVERAGES | 109595-6175<br>Office Equipment Rental      | AP032819            | 290.64           | IN2125272 |        | 00100805 | 03/28/2019 |
|       |                               |                           |   | <b>Check Total:</b> | <b>747.94</b>    |           |        |          |            |
| MW OH | CITY OF TUSTIN<br>V005980     | OCHRC AGENCY MEMBERSHIP   | 101512-6255<br>Dues & Memberships           | AP032819            | 250.00           | 3182019   |        | 00100806 | 03/28/2019 |
|       |                               |                           |   | <b>Check Total:</b> | <b>250.00</b>    |           |        |          |            |
| MW OH | COMMERCIAL AQUATIC<br>V005203 | POOL CHEMICALS            | 103654-6290<br>Dept. Contract Services      | AP032819            | 565.04           | I19-0882  |        | 00100807 | 03/28/2019 |
| MW OH | COMMERCIAL AQUATIC<br>V005203 | POOL CHEMICALS            | 103654-6290<br>Dept. Contract Services      | AP032819            | 230.25           | I19-0895  |        | 00100807 | 03/28/2019 |
| MW OH | COMMERCIAL AQUATIC<br>V005203 | POOL CHEMICALS            | 103654-6290<br>Dept. Contract Services      | AP032819            | 147.20           | I19-0905  |        | 00100807 | 03/28/2019 |
|       |                               |                           |   | <b>Check Total:</b> | <b>942.49</b>    |           |        |          |            |
| MW OH | COUNTY OF ORANGE<br>V008881   | MARCH AFIS SERVICES       | 103040-6290<br>Dept. Contract Services      | AP032819            | 2,108.00         | SH 52683  | P11394 | 00100808 | 03/28/2019 |
|       |                               |                           |   | <b>Check Total:</b> | <b>2,108.00</b>  |           |        |          |            |

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| MW OH | DE LA CRUZ, NARCISO<br>V010505 | SWIM CLASS REFUND            | 100000-4340 / 79510-4340<br>Recreation Programs | AP032819 | 18.58               | 2001670.002A      |        | 00100809 | 03/28/2019 |
|       |                                |                              |   |          | <b>Check Total:</b> | <b>18.58</b>      |        |          |            |
| MW OH | FACTORY MOTOR PARTS<br>V010842 | OIL PRESSURE FILTER          | 103658-6134<br>Vehicle Repair & Maintenance     | AP032819 | 49.26               | 102-070168        |        | 00100810 | 03/28/2019 |
| MW OH | FACTORY MOTOR PARTS<br>V010842 | HEADLIGHTS                   | 103658-6134<br>Vehicle Repair & Maintenance     | AP032819 | 26.29               | 102-070643        |        | 00100810 | 03/28/2019 |
| MW OH | FACTORY MOTOR PARTS<br>V010842 | OIL FILTERS                  | 103658-6134<br>Vehicle Repair & Maintenance     | AP032819 | 77.47               | 102-070679        |        | 00100810 | 03/28/2019 |
| MW OH | FACTORY MOTOR PARTS<br>V010842 | HEADLIGHTS                   | 103658-6134<br>Vehicle Repair & Maintenance     | AP032819 | 68.85               | 11-1729847        |        | 00100810 | 03/28/2019 |
| MW OH | FACTORY MOTOR PARTS<br>V010842 | VEHICLE PARTS                | 103658-6134<br>Vehicle Repair & Maintenance     | AP032819 | 259.72              | 12-3044289        |        | 00100810 | 03/28/2019 |
| MW OH | FACTORY MOTOR PARTS<br>V010842 | WASHER NOZZLE                | 103658-6134<br>Vehicle Repair & Maintenance     | AP032819 | 25.39               | 12-3048232        |        | 00100810 | 03/28/2019 |
| MW OH | FACTORY MOTOR PARTS<br>V010842 | HEADLIGHT KIT                | 103658-6134<br>Vehicle Repair & Maintenance     | AP032819 | 96.19               | 12-3049039        |        | 00100810 | 03/28/2019 |
| MW OH | FACTORY MOTOR PARTS<br>V010842 | HEADLIGHTS                   | 103658-6134<br>Vehicle Repair & Maintenance     | AP032819 | 30.55               | 12-3051261        |        | 00100810 | 03/28/2019 |
|       |                                |                              |   |          | <b>Check Total:</b> | <b>633.72</b>     |        |          |            |
| MW OH | FEDEX<br>V000394               | SHIPPING CHARGES             | 101512-6315<br>Office Supplies                  | AP032819 | 507.19              | 6-490-27136       |        | 00100812 | 03/28/2019 |
|       |                                |                              |   |          | <b>Check Total:</b> | <b>507.19</b>     |        |          |            |
| MW OH | G2 CONSTRUCTION INC<br>V009688 | CATCH BASIN CONSTRUCTION SVS | 184902-6185<br>Construction Services            | AP032819 | 118,043.01          | 190204            | P11472 | 00100813 | 03/28/2019 |
|       |                                |                              |   |          | <b>Check Total:</b> | <b>118,043.01</b> |        |          |            |
| MW OH | GIRGIS, PETER<br>V011117       | PARKING CITATION REFUND      | 100000-4410<br>City Ord Fines (Parking)         | AP032819 | 72.00               | PK461683          |        | 00100814 | 03/28/2019 |
|       |                                |                              |   |          | <b>Check Total:</b> | <b>72.00</b>      |        |          |            |

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| MW OH | GLASBY MAINT. SUPPLY<br>V000445     | COJANITORIAL SUPPLIES   | 103654-6301<br>Special Department Supplies | AP032819 | 1,099.00 295019A    |                 | 00100815 | 03/28/2019 |
|       |                                     |                         |  |          | <b>Check Total:</b> | <b>1,099.00</b> |          |            |
| MW OH | GOLDEN STATE WATER<br>V000928       | JAN-MARCH WATER CHARGES | 109595-6335<br>Water                       | AP032819 | 382.05 032119       |                 | 00100816 | 03/28/2019 |
| MW OH | GOLDEN STATE WATER<br>V000928       | JAN-MARCH WATER CHARGES | 296561-6335<br>Water                       | AP032819 | 126.53 032119       |                 | 00100816 | 03/28/2019 |
|       |                                     |                         |  |          | <b>Check Total:</b> | <b>508.58</b>   |          |            |
| MW OH | GUZZETTI, CESAR<br>V011118          | DEMO BOND REFUND        | 0044-2033<br>Construction & Demo Deposit   | AP032819 | 810.00 40-19-02     |                 | 00100817 | 03/28/2019 |
|       |                                     |                         |  |          | <b>Check Total:</b> | <b>810.00</b>   |          |            |
| MW OH | H&S ENERGY LLC<br>V010680           | FEB CITY CAR WASH SVS   | 103658-6301<br>Special Department Supplies | AP032819 | 189.83 022819       |                 | 00100818 | 03/28/2019 |
|       |                                     |                         |  |          | <b>Check Total:</b> | <b>189.83</b>   |          |            |
| MW OH | HINDERLITER DE LLAMAS<br>V000465    | &SALES TAX AUDIT SVS    | 102020-6099<br>Professional Services       | AP032819 | 2,286.19 0030715-IN |                 | 00100819 | 03/28/2019 |
|       |                                     |                         |  |          | <b>Check Total:</b> | <b>2,286.19</b> |          |            |
| MW OH | HIRSCH PIPE AND SUPPLY<br>V004494   | RESTROOM REPAIR KITS    | 103654-6130<br>Repair & Maint/Facilities   | AP032819 | 143.27 6399554      |                 | 00100820 | 03/28/2019 |
|       |                                     |                         |  |          | <b>Check Total:</b> | <b>143.27</b>   |          |            |
| MW OH | HOUSTON & HARRIS PCS INC<br>V010110 | FEB SEWER MAINT         | 484356-6120<br>R & M/Sewer & Storm Drain   | AP032819 | 6,355.31 19-21699   | P11419          | 00100821 | 03/28/2019 |
|       |                                     |                         |  |          | <b>Check Total:</b> | <b>6,355.31</b> |          |            |
| MW OH | IMPERIAL SPRINKLER<br>V006506       | IRRIGATION SUPPLIES     | 103655-6130<br>Repair & Maint/Facilities   | AP032819 | 197.17 3661133-02   |                 | 00100822 | 03/28/2019 |
| MW OH | IMPERIAL SPRINKLER<br>V006506       | IRRIGATION SUPPLIES     | 103655-6130<br>Repair & Maint/Facilities   | AP032819 | 312.39 3672207-00   |                 | 00100822 | 03/28/2019 |
|       |                                     |                         |  |          | <b>Check Total:</b> | <b>509.56</b>   |          |            |
| MW OH | JOHNSON CONTROLS FIRE               | FIRE ALARM TESTING      | 103654-6127                                | AP032819 | 871.00 85693595     |                 | 00100823 | 03/28/2019 |

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|       | V010833                  |                    | Alarm Monitoring                                  |                     |               |          |      |          |            |
|       |                          |                    |   | <b>Check Total:</b> | <b>871.00</b> |          |      |          |            |
| MW OH | JONES & MAYER<br>V009822 | NOV LEGAL SERVICES | 101005-6005<br>Legal Services                     | AP032819            | 1,888.07      | 89917B   |      | 00100824 | 03/28/2019 |
| MW OH | JONES & MAYER<br>V009822 | NOV LEGAL SERVICES | 101005-6005 / 10045-6005<br>Legal Services        | AP032819            | 228.22        | 89921    |      | 00100824 | 03/28/2019 |
| MW OH | JONES & MAYER<br>V009822 | NOV LEGAL SERVICES | 101005-6005<br>Legal Services                     | AP032819            | 248.98        | 89922    |      | 00100824 | 03/28/2019 |
| MW OH | JONES & MAYER<br>V009822 | NOV LEGAL SERVICES | 101005-6005<br>Legal Services                     | AP032819            | 9,540.90      | 89929    |      | 00100824 | 03/28/2019 |
| MW OH | JONES & MAYER<br>V009822 | NOV LEGAL SERVICES | 101005-6005<br>Legal Services                     | AP032819            | 938.46        | 89934    |      | 00100824 | 03/28/2019 |
| MW OH | JONES & MAYER<br>V009822 | NOV LEGAL SERVICES | 101005-6005<br>Legal Services                     | AP032819            | 558.59        | 89940    |      | 00100824 | 03/28/2019 |
| MW OH | JONES & MAYER<br>V009822 | DEC LEGAL SERVICES | 101005-6005<br>Legal Services                     | AP032819            | 352.72        | 90203B   |      | 00100824 | 03/28/2019 |
| MW OH | JONES & MAYER<br>V009822 | DEC LEGAL SERVICES | 0044-2042 / 45077-2042<br>Construction Deposits   | AP032819            | 497.95        | 90204    |      | 00100824 | 03/28/2019 |
| MW OH | JONES & MAYER<br>V009822 | DEC LEGAL SERVICES | 0044-2042 / 45066-2042<br>Construction Deposits   | AP032819            | 4,626.82      | 90205    |      | 00100824 | 03/28/2019 |
| MW OH | JONES & MAYER<br>V009822 | DEC LEGAL SERVICES | 102531-6099 / 45057-6099<br>Professional Services | AP032819            | 134.06        | 90210    |      | 00100824 | 03/28/2019 |
| MW OH | JONES & MAYER<br>V009822 | DEC LEGAL SERVICES | 101005-6005<br>Legal Services                     | AP032819            | 5,996.20      | 90221    |      | 00100824 | 03/28/2019 |
| MW OH | JONES & MAYER<br>V009822 | FEB LEGAL SERVICES | 101005-6005<br>Legal Services                     | AP032819            | 26,011.84     | 90594A   |      | 00100824 | 03/28/2019 |
| MW OH | JONES & MAYER<br>V009822 | FEB LEGAL SERVICES | 101005-6005<br>Legal Services                     | AP032819            | 560.19        | 91003    |      | 00100824 | 03/28/2019 |
| MW OH | JONES & MAYER<br>V009822 | FEB LEGAL SERVICES | 101005-6005<br>Legal Services                     | AP032819            | 352.71        | 91004    |      | 00100824 | 03/28/2019 |

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| MW OH | JONES & MAYER<br>V009822 | FEB LEGAL SERVICES | 101005-6005<br>Legal Services                     | AP032819 | 477.20   | 91005    |      | 00100824 | 03/28/2019 |
| MW OH | JONES & MAYER<br>V009822 | FEB LEGAL SERVICES | 102531-6099 / 45057-6099<br>Professional Services | AP032819 | 759.69   | 91006    |      | 00100824 | 03/28/2019 |
| MW OH | JONES & MAYER<br>V009822 | FEB LEGAL SERVICES | 101005-6005<br>Legal Services                     | AP032819 | 245.78   | 91008    |      | 00100824 | 03/28/2019 |
| MW OH | JONES & MAYER<br>V009822 | FEB LEGAL SERVICES | 101005-6005<br>Legal Services                     | AP032819 | 178.75   | 91009    |      | 00100824 | 03/28/2019 |
| MW OH | JONES & MAYER<br>V009822 | FEB LEGAL SERVICES | 101005-6005<br>Legal Services                     | AP032819 | 201.10   | 91013    |      | 00100824 | 03/28/2019 |
| MW OH | JONES & MAYER<br>V009822 | FEB LEGAL SERVICES | 101005-6005<br>Legal Services                     | AP032819 | 1,295.95 | 91014    |      | 00100824 | 03/28/2019 |
| MW OH | JONES & MAYER<br>V009822 | FEB LEGAL SERVICES | 101005-6005<br>Legal Services                     | AP032819 | 1,120.38 | 91018    |      | 00100824 | 03/28/2019 |
| MW OH | JONES & MAYER<br>V009822 | FEB LEGAL SERVICES | 101005-6005<br>Legal Services                     | AP032819 | 178.75   | 91021    |      | 00100824 | 03/28/2019 |
| MW OH | JONES & MAYER<br>V009822 | FEB LEGAL SERVICES | 784070-6005<br>Legal Services                     | AP032819 | 1,680.60 | 91022    |      | 00100824 | 03/28/2019 |
| MW OH | JONES & MAYER<br>V009822 | FEB LEGAL SERVICES | 101005-6005<br>Legal Services                     | AP032819 | 737.36   | 91023    |      | 00100824 | 03/28/2019 |
| MW OH | JONES & MAYER<br>V009822 | FEB LEGAL SERVICES | 101005-6005<br>Legal Services                     | AP032819 | 782.04   | 91024    |      | 00100824 | 03/28/2019 |
| MW OH | JONES & MAYER<br>V009822 | FEB LEGAL SERVICES | 101005-6005<br>Legal Services                     | AP032819 | 998.21   | 91025    |      | 00100824 | 03/28/2019 |
| MW OH | JONES & MAYER<br>V009822 | FEB LEGAL SERVICES | 101005-6005<br>Legal Services                     | AP032819 | 134.06   | 91026    |      | 00100824 | 03/28/2019 |
| MW OH | JONES & MAYER<br>V009822 | FEB LEGAL SERVICES | 101005-6005<br>Legal Services                     | AP032819 | 7,832.18 | 91029    |      | 00100824 | 03/28/2019 |
| MW OH | JONES & MAYER<br>V009822 | FEB LEGAL SERVICES | 101005-6005<br>Legal Services                     | AP032819 | 3,013.99 | 91031    |      | 00100824 | 03/28/2019 |

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| MW OH               | JONES & MAYER<br>V009822       | FEB LEGAL SERVICES      | 101005-6005<br>Legal Services              | AP032819 | 373.46           | 91136     |        | 00100824 | 03/28/2019 |
| MW OH               | JONES & MAYER<br>V009822       | LEGAL SERVICES          | 109595-6999<br>Other Expenditure           | AP032819 | 7,500.00         | 91232     | P11461 | 00100824 | 03/28/2019 |
| <b>Check Total:</b> |                                |                         |  |          | <b>79,445.21</b> |           |        |          |            |
| MW OH               | KEYSTONE UNIFORMS<br>V009178   | PD UNIFORMS - GLOE      | 103040-6360 / 50090-6360<br>Uniforms       | AP032819 | 143.28           | 700027182 |        | 00100825 | 03/28/2019 |
| MW OH               | KEYSTONE UNIFORMS<br>V009178   | PD UNIFORMS - KING      | 103041-6360 / 50060-6360<br>Uniforms       | AP032819 | 142.22           | 700027249 |        | 00100825 | 03/28/2019 |
| MW OH               | KEYSTONE UNIFORMS<br>V009178   | PD UNIFORMS - RADOMSKI  | 103042-6360 / 50072-6360<br>Uniforms       | AP032819 | 142.22           | 700027255 |        | 00100825 | 03/28/2019 |
| MW OH               | KEYSTONE UNIFORMS<br>V009178   | PD UNIFORMS - MACCUBBIN | 103041-6360 / 50040-6360<br>Uniforms       | AP032819 | 142.22           | 700027256 |        | 00100825 | 03/28/2019 |
| MW OH               | KEYSTONE UNIFORMS<br>V009178   | PD UNIFORMS - ALCALA    | 103041-6360 / 50040-6360<br>Uniforms       | AP032819 | 142.22           | 700027257 |        | 00100825 | 03/28/2019 |
| MW OH               | KEYSTONE UNIFORMS<br>V009178   | PD UNIFORMS - WADE      | 103043-6360 / 50080-6360<br>Uniforms       | AP032819 | 215.48           | 700027419 |        | 00100825 | 03/28/2019 |
| <b>Check Total:</b> |                                |                         |  |          | <b>927.64</b>    |           |        |          |            |
| MW OH               | LIEBERT CASSIDY<br>V000597     | FEB LEGAL SERVICES      | 101512-6099<br>Professional Services       | AP032819 | 6,348.00         | 1474975   |        | 00100826 | 03/28/2019 |
| MW OH               | LIEBERT CASSIDY<br>V000597     | FEB LEGAL SERVICES      | 101512-6099<br>Professional Services       | AP032819 | 5,198.00         | 1474977   |        | 00100826 | 03/28/2019 |
| MW OH               | LIEBERT CASSIDY<br>V000597     | FEB LEGAL SERVICES      | 101512-6099<br>Professional Services       | AP032819 | 3,013.00         | 147976    |        | 00100826 | 03/28/2019 |
| <b>Check Total:</b> |                                |                         |  |          | <b>14,559.00</b> |           |        |          |            |
| MW OH               | LOS ALTOS TROPHY CO<br>V000584 | PLAQUE                  | 101512-6301<br>Special Department Supplies | AP032819 | 133.41           | 80861     |        | 00100827 | 03/28/2019 |
| <b>Check Total:</b> |                                |                         |  |          | <b>133.41</b>    |           |        |          |            |
| MW OH               | MC FADDEN-DALE                 | PW SUPPLIES             | 103652-6301                                | AP032819 | 26.78            | 364354/5  |        | 00100828 | 03/28/2019 |

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|                     | V000635                        |                               | Special Department Supplies                 |          |                  |          |        |          |            |
| MW OH               | MC FADDEN-DALE<br>V000635      | KNEE PADS                     | 103658-6301<br>Special Department Supplies  | AP032819 | 89.54            | 364877/5 |        | 00100828 | 03/28/2019 |
| <b>Check Total:</b> |                                |                               |   |          | <b>116.32</b>    |          |        |          |            |
| MW OH               | MERCHANTS LANDSCAPE<br>V010092 | JUNE LANDSCAPE MAINT          | 103655-6115<br>Landscaping                  | AP032819 | 46,599.52        | 52256    |        | 00100829 | 03/28/2019 |
| MW OH               | MERCHANTS LANDSCAPE<br>V010092 | CREDIT - JUNE LANDSCAPE MAINT | 103655-6115<br>Landscaping                  | AP032819 | -19,177.00       | 52256    |        | 00100829 | 03/28/2019 |
| <b>Check Total:</b> |                                |                               |   |          | <b>27,422.52</b> |          |        |          |            |
| MW OH               | MOLONEY, TRACEY<br>V011052     | BOOM LIFT RENTAL              | 302535-6401<br>Community Programs           | AP032819 | 4,381.69         | 002      |        | 00100830 | 03/28/2019 |
| MW OH               | MOLONEY, TRACEY<br>V011052     | MURAL PAINTING SVS            | 302535-6401<br>Community Programs           | AP032819 | 12,000.00        | 003      | P11476 | 00100830 | 03/28/2019 |
| <b>Check Total:</b> |                                |                               |   |          | <b>16,381.69</b> |          |        |          |            |
| MW OH               | MOTO UNITED<br>V009743         | PD MOTORCYCLE REPAIRS         | 103658-6134<br>Vehicle Repair & Maintenance | AP032819 | 1,607.17         | 302784   |        | 00100831 | 03/28/2019 |
| <b>Check Total:</b> |                                |                               |   |          | <b>1,607.17</b>  |          |        |          |            |
| MW OH               | OFFICE INDUSTRIES<br>V007477   | OFFICE SUPPLIES               | 103550-6315<br>Office Supplies              | AP032819 | 52.17            | 63002    |        | 00100832 | 03/28/2019 |
| MW OH               | OFFICE INDUSTRIES<br>V007477   | PAPER                         | 109595-6315<br>Office Supplies              | AP032819 | 163.52           | 63012    |        | 00100832 | 03/28/2019 |
| MW OH               | OFFICE INDUSTRIES<br>V007477   | OFFICE SUPPLIES               | 103550-6315<br>Office Supplies              | AP032819 | 16.48            | 63021    |        | 00100832 | 03/28/2019 |
| MW OH               | OFFICE INDUSTRIES<br>V007477   | PAPER                         | 109595-6315<br>Office Supplies              | AP032819 | 204.40           | 63042    |        | 00100832 | 03/28/2019 |
| <b>Check Total:</b> |                                |                               |   |          | <b>436.57</b>    |          |        |          |            |
| MW OH               | ORANGE COUNTY FIRE<br>V000704  | 3RD QTR VEHICLE MAINT         | 103044-6842<br>Vehicles                     | AP032819 | 37,362.50        | S0368891 | P11403 | 00100833 | 03/28/2019 |
| MW OH               | ORANGE COUNTY FIRE             | 3RD QTR FACILITIES MAINT      | 103044-6130                                 | AP032819 | 4,069.00         | S0368891 | P11403 | 00100833 | 03/28/2019 |

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|       | V000704                        |                             | Repair & Maint/Facilities                   |                     |                     |                 |        |          |            |
| MW OH | ORANGE COUNTY FIRE<br>V000704  | 3RD QTR FIRE SERVICES       | 103044-6190<br>Fire Authority Services      | AP032819            | 1,564,739.75        | S0368891        | P11403 | 00100833 | 03/28/2019 |
|       |                                |                             |   | <b>Check Total:</b> | <b>1,606,171.25</b> |                 |        |          |            |
| MW OH | PACIFIC COMPLIANCE<br>V009292  | VAPOR RECOVERY TEST         | 103658-6301<br>Special Department Supplies  | AP032819            | 860.00              | 4290            |        | 00100834 | 03/28/2019 |
|       |                                |                             |   | <b>Check Total:</b> | <b>860.00</b>       |                 |        |          |            |
| MW OH | PARKHOUSE TIRE INC<br>V004472  | TIRES                       | 103658-6134<br>Vehicle Repair & Maintenance | AP032819            | 459.03              | 1020207741      |        | 00100835 | 03/28/2019 |
| MW OH | PARKHOUSE TIRE INC<br>V004472  | TIRES                       | 103658-6134<br>Vehicle Repair & Maintenance | AP032819            | 322.63              | 1020208010      |        | 00100835 | 03/28/2019 |
|       |                                |                             |   | <b>Check Total:</b> | <b>781.66</b>       |                 |        |          |            |
| MW OH | PRINCIPAL FINANCIAL<br>V000844 | MARCH LIFE INSURANCE PMT    | 104070-5163<br>Life Insurance Premiums      | AP032819            | 116.55              | 124122969000-00 |        | 00100836 | 03/28/2019 |
| MW OH | PRINCIPAL FINANCIAL<br>V000844 | MARCH LIFE INSURANCE PMT    | 103550-5163<br>Life Insurance Premiums      | AP032819            | 148.94              | 124122969000-00 |        | 00100836 | 03/28/2019 |
| MW OH | PRINCIPAL FINANCIAL<br>V000844 | MARCH LIFE INSURANCE PMT    | 103040-5163<br>Life Insurance Premiums      | AP032819            | 105.30              | 124122969000-00 |        | 00100836 | 03/28/2019 |
| MW OH | PRINCIPAL FINANCIAL<br>V000844 | MARCH LIFE INSURANCE PMT    | 102531-5163<br>Life Insurance Premiums      | AP032819            | 139.84              | 124122969000-00 |        | 00100836 | 03/28/2019 |
| MW OH | PRINCIPAL FINANCIAL<br>V000844 | MARCH LIFE INSURANCE PMT    | 101511-5163<br>Life Insurance Premiums      | AP032819            | 77.41               | 124122969000-00 |        | 00100836 | 03/28/2019 |
| MW OH | PRINCIPAL FINANCIAL<br>V000844 | MARCH LIFE INSURANCE PMT    | 101512-5163<br>Life Insurance Premiums      | AP032819            | 239.18              | 124122969000-00 |        | 00100836 | 03/28/2019 |
| MW OH | PRINCIPAL FINANCIAL<br>V000844 | MARCH LIFE INSURANCE PMT    | 395083-5163<br>Life Insurance Premiums      | AP032819            | 102.19              | 124122969000-00 |        | 00100836 | 03/28/2019 |
|       |                                |                             |   | <b>Check Total:</b> | <b>929.41</b>       |                 |        |          |            |
| MW OH | RATHOD, KIRAN<br>V009466       | DEPOSIT REFUND - BACKS BLDG | 100000-4385<br>Facility Rental              | AP032819            | 125.00              | 2002471.002     |        | 00100837 | 03/28/2019 |

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| MW OH | RBI TRAFFIC INC<br>V010707        | FEB TRAFFIC ENGINEERING SVS   | 103550-6290<br>Dept. Contract Services              | AP032819            | 6,000.00 2317        | P11470 | 00100838 | 03/28/2019 |
|       |                                   |                               |   | <b>Check Total:</b> | <b>6,000.00</b>      |        |          |            |
| MW OH | REYES, JUAN<br>V011119            | DEPOSIT REFUND - AGUIRRE BLDG | 100000-4385<br>Facility Rental                      | AP032819            | 100.00 2002472.002   |        | 00100839 | 03/28/2019 |
|       |                                   |                               |   | <b>Check Total:</b> | <b>100.00</b>        |        |          |            |
| MW OH | RWG LAW<br>V010776                | JAN LEGAL SERVICES            | 101005-6005<br>Legal Services                       | AP032819            | 12,314.62 220639     |        | 00100840 | 03/28/2019 |
|       |                                   |                               |   | <b>Check Total:</b> | <b>12,314.62</b>     |        |          |            |
| MW OH | SA AQUATICS<br>V002842            | FEB FOUNTAIN MAINT            | 103654-6290<br>Dept. Contract Services              | AP032819            | 142.50 204968        |        | 00100841 | 03/28/2019 |
| MW OH | SA AQUATICS<br>V002842            | FEB FOUNTAIN MAINT            | 103654-6290 / 21008-6290<br>Dept. Contract Services | AP032819            | 142.50 204968        |        | 00100841 | 03/28/2019 |
|       |                                   |                               |   | <b>Check Total:</b> | <b>285.00</b>        |        |          |            |
| MW OH | SAGECREST PLANNING AND<br>V010576 | FEB HOTEL PLAN CHECK SVS      | 102532-6290<br>Dept. Contract Services              | AP032819            | 1,920.00 1334        | P11447 | 00100842 | 03/28/2019 |
|       |                                   |                               |   | <b>Check Total:</b> | <b>1,920.00</b>      |        |          |            |
| MW OH | SELMAN CHEVROLET<br>V009997       | VEHICLE PARTS                 | 103658-6134<br>Vehicle Repair & Maintenance         | AP032819            | 292.79 476690CVR     |        | 00100843 | 03/28/2019 |
| MW OH | SELMAN CHEVROLET<br>V009997       | VEHICLE PARTS                 | 103658-6134<br>Vehicle Repair & Maintenance         | AP032819            | 84.63 476796CVR      |        | 00100843 | 03/28/2019 |
|       |                                   |                               |   | <b>Check Total:</b> | <b>377.42</b>        |        |          |            |
| MW OH | SHRED-IT USA<br>V000905           | FEB DOC SHRED SERVICES        | 374386-6299<br>Other Purchased Services             | AP032819            | 249.94 8126802537    |        | 00100844 | 03/28/2019 |
|       |                                   |                               |   | <b>Check Total:</b> | <b>249.94</b>        |        |          |            |
| MW OH | SIEMENS INDUSTRY INC<br>V008785   | TRAFFIC SIGNAL REPAIRS        | 182904-6185<br>Construction Services                | AP032819            | 5,335.28 5610152805  | P11445 | 00100845 | 03/28/2019 |
| MW OH | SIEMENS INDUSTRY INC              | TRAFFIC SIGNAL REPAIRS -      | 182906-6185   | AP032819            | 45,000.00 5610152805 | P11445 | 00100845 | 03/28/2019 |

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|                     | V008785                         |                              | Construction Services                   |          |                   |                 |        |          |            |
| MW OH               | SIEMENS INDUSTRY INC<br>V008785 | TRAFFIC SIGNAL REPAIRS       | 652904-6185<br>Construction Services    | AP032819 | 93,000.00         | 5610152805      | P11445 | 00100845 | 03/28/2019 |
| <b>Check Total:</b> |                                 |                              |   |          | <b>143,335.28</b> |                 |        |          |            |
| MW OH               | SOUTHERN CALIFORNIA<br>V000910  | JAN-MARCH ELECTRICAL CHARGES | 109595-6330 / 21009-6330<br>Electricity | AP032819 | 54.66             | 031319          |        | 00100846 | 03/28/2019 |
| MW OH               | SOUTHERN CALIFORNIA<br>V000910  | JAN-MARCH ELECTRICAL CHARGES | 109595-6330<br>Electricity              | AP032819 | 11,570.41         | 031319          |        | 00100846 | 03/28/2019 |
| MW OH               | SOUTHERN CALIFORNIA<br>V000910  | JAN-MARCH ELECTRICAL CHARGES | 109595-6330 / 20012-6330<br>Electricity | AP032819 | 16.88             | 031319          |        | 00100846 | 03/28/2019 |
| MW OH               | SOUTHERN CALIFORNIA<br>V000910  | JAN-MARCH ELECTRICAL CHARGES | 296561-6330<br>Electricity              | AP032819 | 228.81            | 031319          |        | 00100846 | 03/28/2019 |
| <b>Check Total:</b> |                                 |                              |   |          | <b>11,870.76</b>  |                 |        |          |            |
| MW OH               | SPARKLETTS<br>V000967           | MARCH WHITTEN CTR WATER SVS  | 104071-6299<br>Other Purchased Services | AP032819 | 97.89             | 15169979 030919 |        | 00100847 | 03/28/2019 |
| <b>Check Total:</b> |                                 |                              |   |          | <b>97.89</b>      |                 |        |          |            |
| MW OH               | TIME WARNER CABLE<br>V004450    | 3/21-4/20 CABLE SERVICE      | 109595-6215<br>Telephone                | AP032819 | 597.49            | 0034466031619   |        | 00100848 | 03/28/2019 |
| MW OH               | TIME WARNER CABLE<br>V004450    | 3/25-4/24 10MB FIBER LINES   | 109595-6215<br>Telephone                | AP032819 | 1,221.28          | 0347700031519   |        | 00100848 | 03/28/2019 |
| MW OH               | TIME WARNER CABLE<br>V004450    | 3/25-4/24 WHITTEN INTERNET   | 109595-6215<br>Telephone                | AP032819 | 632.86            | 0347726031519   |        | 00100848 | 03/28/2019 |
| MW OH               | TIME WARNER CABLE<br>V004450    | 3/21-4/20 FRIENDLY CTR CABLE | 504077-6215<br>Telephone                | AP032819 | 119.99            | 0431975031119   |        | 00100848 | 03/28/2019 |
| MW OH               | TIME WARNER CABLE<br>V004450    | 3/25-4/24 PW YARD INTERNET   | 109595-6215<br>Telephone                | AP032819 | 632.86            | 347858031719    |        | 00100848 | 03/28/2019 |
| <b>Check Total:</b> |                                 |                              |   |          | <b>3,204.48</b>   |                 |        |          |            |
| MW OH               | CALIFORNIA STATE<br>V004813     | PE 03/23/19 PD 03/19/19      | 0037-2196<br>Garnishments W/H           | PY19007  | 69.23             | 2700/1901007    |        | 00100849 | 03/29/2019 |

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| MW OH               | CALIFORNIA STATE<br>V004813      | PE 03/23/19 PD 03/19/19 | 0048-2196<br>Garnishments W/H     | PY19007  | 156.46          | 2700/1901007 |      | 00100849 | 03/29/2019 |
| MW OH               | CALIFORNIA STATE<br>V004813      | PE 03/23/19 PD 03/19/19 | 0010-2196<br>Garnishments W/H     | PY19007  | 1,268.75        | 2700/1901007 |      | 00100849 | 03/29/2019 |
| MW OH               | CALIFORNIA STATE<br>V004813      | PE 03/23/19 PD 03/19/19 | 0029-2196<br>Garnishments W/H     | PY19007  | 18.00           | 2700/1901007 |      | 00100849 | 03/29/2019 |
| <b>Check Total:</b> |                                  |                         |                                   |          | <b>1,512.44</b> |              |      |          |            |
| MW OH               | FRANCHISE TAX BOARD<br>V000404   | PE 03/23/19 PD 03/19/19 | 0048-2196<br>Garnishments W/H     | PY19007  | 6.00            | 2710/1901007 |      | 00100850 | 03/29/2019 |
| MW OH               | FRANCHISE TAX BOARD<br>V000404   | PE 03/23/19 PD 03/19/19 | 0010-2196<br>Garnishments W/H     | PY19007  | 48.00           | 2710/1901007 |      | 00100850 | 03/29/2019 |
| MW OH               | FRANCHISE TAX BOARD<br>V000404   | PE 03/23/19 PD 03/19/19 | 0029-2196<br>Garnishments W/H     | PY19007  | 6.00            | 2710/1901007 |      | 00100850 | 03/29/2019 |
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| MW OH               | ORANGE COUNTY<br>V000699         | PE 03/23/19 PD 03/19/19 | 0037-2176<br>PCEA/OCEA Assoc Dues | PY19007  | 2.40            | 2610/1901007 |      | 00100851 | 03/29/2019 |
| MW OH               | ORANGE COUNTY<br>V000699         | PE 03/23/19 PD 03/19/19 | 0010-2176<br>PCEA/OCEA Assoc Dues | PY19007  | 344.44          | 2610/1901007 |      | 00100851 | 03/29/2019 |
| MW OH               | ORANGE COUNTY<br>V000699         | PE 03/23/19 PD 03/19/19 | 0029-2176<br>PCEA/OCEA Assoc Dues | PY19007  | 6.73            | 2610/1901007 |      | 00100851 | 03/29/2019 |
| MW OH               | ORANGE COUNTY<br>V000699         | PE 03/23/19 PD 03/19/19 | 0048-2176<br>PCEA/OCEA Assoc Dues | PY19007  | 21.61           | 2610/1901007 |      | 00100851 | 03/29/2019 |
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| MW OH               | PCEA C/O NORTH ORANGE<br>V000679 | PE 03/23/19 PD 03/19/19 | 0029-2176<br>PCEA/OCEA Assoc Dues | PY19007  | 0.70            | 2615/1901007 |      | 00100852 | 03/29/2019 |
| MW OH               | PCEA C/O NORTH ORANGE<br>V000679 | PE 03/23/19 PD 03/19/19 | 0010-2176<br>PCEA/OCEA Assoc Dues | PY19007  | 35.80           | 2615/1901007 |      | 00100852 | 03/29/2019 |
| MW OH               | PCEA C/O NORTH ORANGE<br>V000679 | PE 03/23/19 PD 03/19/19 | 0048-2176<br>PCEA/OCEA Assoc Dues | PY19007  | 2.25            | 2615/1901007 |      | 00100852 | 03/29/2019 |
| MW OH               | PCEA C/O NORTH ORANGE<br>V000679 | PE 03/23/19 PD 03/19/19 | 0037-2176                         | PY19007  | 0.25            | 2615/1901007 |      | 00100852 | 03/29/2019 |

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|       | V000679                          |                         | PCEA/OCEA Assoc Dues                      |                     |                 |              |      |          |            |
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| MW OH | PLACENTIA POLICE<br>V000839      | PE 03/23/19 PD 03/19/19 | 0010-2180<br>Police Mgmt Assn Dues        | PY19007             | 864.79          | 2625/1901007 |      | 00100853 | 03/29/2019 |
| MW OH | PLACENTIA POLICE<br>V000839      | PE 03/23/19 PD 03/19/19 | 0061-2180<br>Police Mgmt Assn Dues        | PY19007             | 4.04            | 2625/1901007 |      | 00100853 | 03/29/2019 |
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| MW OH | PLACENTIA POLICE<br>V003519      | PE 03/23/19 PD 03/19/19 | 0062-2178<br>Placentia Police Assoc Dues  | PY19007             | 330.91          | 2620/1901007 |      | 00100854 | 03/29/2019 |
| MW OH | PLACENTIA POLICE<br>V003519      | PE 03/23/19 PD 03/19/19 | 0050-2178<br>Placentia Police Assoc Dues  | PY19007             | 27.05           | 2620/1901007 |      | 00100854 | 03/29/2019 |
| MW OH | PLACENTIA POLICE<br>V003519      | PE 03/23/19 PD 03/19/19 | 0076-2178<br>Placentia Police Assoc Dues  | PY19007             | 9.34            | 2620/1901007 |      | 00100854 | 03/29/2019 |
| MW OH | PLACENTIA POLICE<br>V003519      | PE 03/23/19 PD 03/19/19 | 0073-2178<br>Placentia Police Assoc Dues  | PY19007             | 0.29            | 2620/1901007 |      | 00100854 | 03/29/2019 |
| MW OH | PLACENTIA POLICE<br>V003519      | PE 03/23/19 PD 03/19/19 | 0010-2178<br>Placentia Police Assoc Dues  | PY19007             | 2,045.54        | 2620/1901007 |      | 00100854 | 03/29/2019 |
| MW OH | PLACENTIA POLICE<br>V003519      | PE 03/23/19 PD 03/19/19 | 0061-2178<br>Placentia Police Assoc Dues  | PY19007             | 78.53           | 2620/1901007 |      | 00100854 | 03/29/2019 |
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| MW OH | VANTAGEPOINT TRANSFER<br>V007191 | PE 03/23/19 PD 03/19/19 | 0029-2170<br>Deferred Comp Payable - ICMA | PY19007             | 71.34           | 2606/1901007 |      | 00100855 | 03/29/2019 |
| MW OH | VANTAGEPOINT TRANSFER<br>V007191 | PE 03/23/19 PD 03/19/19 | 0061-2170<br>Deferred Comp Payable - ICMA | PY19007             | 6.35            | 2606/1901007 |      | 00100855 | 03/29/2019 |
| MW OH | VANTAGEPOINT TRANSFER<br>V007191 | PE 03/23/19 PD 03/19/19 | 0054-2170<br>Deferred Comp Payable - ICMA | PY19007             | 17.40           | 2606/1901007 |      | 00100855 | 03/29/2019 |
| MW OH | VANTAGEPOINT TRANSFER<br>V007191 | PE 03/23/19 PD 03/19/19 | 0010-2170<br>Deferred Comp Payable - ICMA | PY19007             | 2,589.11        | 2606/1901007 |      | 00100855 | 03/29/2019 |
| MW OH | VANTAGEPOINT TRANSFER            | PE 03/23/19 PD 03/19/19 | 0048-2170                                 | PY19007             | 172.49          | 2606/1901007 |      | 00100855 | 03/29/2019 |

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|       | V007191  |                        | Deferred Comp Payable - ICMA              |          |                     |                 |      |          |            |
| MW OH | VANTAGEPOINT TRANSFER PE 03/23/19 PD 03/19/19<br>V007191 |                        | 0037-2170<br>Deferred Comp Payable - ICMA | PY19007  | 8.12                | 2606/1901007    |      | 00100855 | 03/29/2019 |
|       |  |                        |   |          | <b>Check Total:</b> | <b>2,864.81</b> |      |          |            |
| MW OH | ANTHEM LIFE INSURANCE V000046                            | APRIL LIFE INSURANCE   | 103040-5110<br>Life Ins Allocation        | AP040119 | 5.00                | 040119A         |      | 00100856 | 04/01/2019 |
|       |  |                        |   |          | <b>Check Total:</b> | <b>5.00</b>     |      |          |            |
| MW OH | ICMA RETIREMENT TRUST V010029                            | P/E 3/23/19 PD 3/29/19 | 0010-2170<br>Deferred Comp Payable - ICMA | AP040119 | 2,451.67            | 032919A         |      | 00100857 | 04/01/2019 |
| MW OH | ICMA RETIREMENT TRUST V010029                            | P/E 3/23/19 PD 3/29/19 | 0029-2170<br>Deferred Comp Payable - ICMA | AP040119 | 78.89               | 032919A         |      | 00100857 | 04/01/2019 |
| MW OH | ICMA RETIREMENT TRUST V010029                            | P/E 3/23/19 PD 3/29/19 | 0037-2170<br>Deferred Comp Payable - ICMA | AP040119 | 145.75              | 032919A         |      | 00100857 | 04/01/2019 |
| MW OH | ICMA RETIREMENT TRUST V010029                            | P/E 3/23/19 PD 3/29/19 | 0054-2170<br>Deferred Comp Payable - ICMA | AP040119 | 238.70              | 032919A         |      | 00100857 | 04/01/2019 |
| MW OH | ICMA RETIREMENT TRUST V010029                            | P/E 3/23/19 PD 3/29/19 | 0048-2170<br>Deferred Comp Payable - ICMA | AP040119 | 229.52              | 032919A         |      | 00100857 | 04/01/2019 |
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| MW OH | JOHN HANCOCK USA-PARS V010625                            | PARS P/E 3/23 PD 3/29  | 0054-2131<br>Employer PARS/ARS Payable    | AP040119 | 95.39               | 032919A         |      | 00100858 | 04/01/2019 |
| MW OH | JOHN HANCOCK USA-PARS V010625                            | PARS P/E 3/23 PD 3/29  | 0037-2131<br>Employer PARS/ARS Payable    | AP040119 | 187.38              | 032919A         |      | 00100858 | 04/01/2019 |
| MW OH | JOHN HANCOCK USA-PARS V010625                            | PARS P/E 3/23 PD 3/29  | 0048-2131<br>Employer PARS/ARS Payable    | AP040119 | 277.28              | 032919A         |      | 00100858 | 04/01/2019 |
| MW OH | JOHN HANCOCK USA-PARS V010625                            | PARS P/E 3/23 PD 3/29  | 0010-2131<br>Employer PARS/ARS Payable    | AP040119 | 1,186.21            | 032919A         |      | 00100858 | 04/01/2019 |
| MW OH | JOHN HANCOCK USA-PARS V010625                            | PARS P/E 3/23 PD 3/29  | 0029-2131<br>Employer PARS/ARS Payable    | AP040119 | 74.99               | 032919A         |      | 00100858 | 04/01/2019 |
|       |  |                        |   |          | <b>Check Total:</b> | <b>1,821.25</b> |      |          |            |

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|-------|-------------------------------------|------------------------------|--|----------|---------------------|-----------------|----------|------------|
| MW OH | US BANK PARS #6746022400<br>V008781 | PARS P/E 3/23 PD 3/29        | 0050-2131<br>Employer PARS/ARS Payable | AP040119 | 77.75 032919A       |                 | 00100859 | 04/01/2019 |
| MW OH | US BANK PARS #6746022400<br>V008781 | PARS P/E 3/23 PD 3/29        | 0062-2126<br>Employee PARS/ARS W/H     | AP040119 | 28.81 032919A       |                 | 00100859 | 04/01/2019 |
| MW OH | US BANK PARS #6746022400<br>V008781 | PARS P/E 3/23 PD 3/29        | 0010-2126<br>Employee PARS/ARS W/H     | AP040119 | 819.79 032919A      |                 | 00100859 | 04/01/2019 |
| MW OH | US BANK PARS #6746022400<br>V008781 | PARS P/E 3/23 PD 3/29        | 0062-2131<br>Employer PARS/ARS Payable | AP040119 | 28.81 032919A       |                 | 00100859 | 04/01/2019 |
| MW OH | US BANK PARS #6746022400<br>V008781 | PARS P/E 3/23 PD 3/29        | 0010-2131<br>Employer PARS/ARS Payable | AP040119 | 819.79 032919A      |                 | 00100859 | 04/01/2019 |
| MW OH | US BANK PARS #6746022400<br>V008781 | PARS P/E 3/23 PD 3/29        | 0050-2126<br>Employee PARS/ARS W/H     | AP040119 | 77.75 032919A       |                 | 00100859 | 04/01/2019 |
|       |                                     |                              |  |          | <b>Check Total:</b> | <b>1,852.70</b> |          |            |
| MW OH | ACTION EMBROIDERY CORP<br>V000082   | REC STAFF UNIFORMS           | 104071-6360<br>Uniforms                | AP040419 | 414.84 0351026      |                 | 00100860 | 04/04/2019 |
|       |                                     |                              |  |          | <b>Check Total:</b> | <b>414.84</b>   |          |            |
| MW OH | ALCALA, JASON<br>V006564            | PD TRAINING MEALS, MILEAGE   | 733041-6250<br>Staff Training          | AP040419 | 73.13 032819        |                 | 00100861 | 04/04/2019 |
|       |                                     |                              |  |          | <b>Check Total:</b> | <b>73.13</b>    |          |            |
| MW OH | ANGEL, BRYCE<br>V002886             | PD TRAINING MEALS, MILEAGE   | 733041-6250<br>Staff Training          | AP040419 | 73.13 032819        |                 | 00100862 | 04/04/2019 |
|       |                                     |                              |  |          | <b>Check Total:</b> | <b>73.13</b>    |          |            |
| MW OH | ART OF DANCE & BALLET<br>V007955    | WINTER INSTRUCTOR PAYMENT    | 104071-6060<br>Instructional Services  | AP040419 | 423.15 WINTER 2019  |                 | 00100863 | 04/04/2019 |
|       |                                     |                              |  |          | <b>Check Total:</b> | <b>423.15</b>   |          |            |
| MW OH | ARTISAN ADHESIVE<br>V011122         | BUSINESS LICENSE OVERPAYMENT | 100000-4101<br>Gross Receipts          | AP040419 | 233.24 930002240    |                 | 00100864 | 04/04/2019 |
| MW OH | ARTISAN ADHESIVE<br>V011122         | BUSINESS LICENSE OVERPAYMENT | 0044-2032<br>SB 1186 BL State Fee      | AP040419 | 4.00 930002240      |                 | 00100864 | 04/04/2019 |

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|       |                                  |                                |   | <b>Check Total:</b> | <b>237.24</b>    |               |        |          |            |
| MW OH | AT & T<br>V008736                | 3/27-4/26 POWELL BLDG INTERNET | 109595-6215<br>Telephone                          | AP040419            | 50.00            | APRIL 2019    |        | 00100865 | 04/04/2019 |
|       |                                  |                                |   | <b>Check Total:</b> | <b>50.00</b>     |               |        |          |            |
| MW OH | AT & T MOBILITY<br>V008709       | 2/8-3/7 IPAD CHARGES           | 109595-6215<br>Telephone                          | AP040419            | 544.60           | X03152019     |        | 00100866 | 04/04/2019 |
|       |                                  |                                |   | <b>Check Total:</b> | <b>544.60</b>    |               |        |          |            |
| MW OH | AT&T<br>V004144                  | FEB-MARCH PHONE CHARGES        | 296561-6215<br>Telephone                          | AP040419            | 510.76           | 040419        |        | 00100867 | 04/04/2019 |
| MW OH | AT&T<br>V004144                  | FEB-MARCH PHONE CHARGES        | 109595-6215<br>Telephone                          | AP040419            | 1,612.49         | 040419        |        | 00100867 | 04/04/2019 |
|       |                                  |                                |   | <b>Check Total:</b> | <b>2,123.25</b>  |               |        |          |            |
| MW OH | AT&T MOBILITY<br>V011025         | FEB PD CELL PHONE CHARGES      | 109595-6215<br>Telephone                          | AP040419            | 1,373.38         | 14727861      |        | 00100868 | 04/04/2019 |
|       |                                  |                                |   | <b>Check Total:</b> | <b>1,373.38</b>  |               |        |          |            |
| MW OH | BEAR ELECTRICAL<br>V010997       | TRAFFIC SIGNAL BATTERIES       | 103590-6099<br>Professional Services              | AP040419            | 14,880.00        | 7790          | P11430 | 00100869 | 04/04/2019 |
|       |                                  |                                |   | <b>Check Total:</b> | <b>14,880.00</b> |               |        |          |            |
| MW OH | BNSF RAILWAY COMPANY<br>V010369  | TEMP OCCUPANCY AGREEMENT       | 102531-6099 / 45057-6099<br>Professional Services | AP040419            | 800.00           | 19-62559      |        | 00100870 | 04/04/2019 |
|       |                                  |                                |   | <b>Check Total:</b> | <b>800.00</b>    |               |        |          |            |
| MW OH | CALIFORNIA DENTAL<br>V008102     | APRIL DENTAL INSURANCE PMT     | 395000-4720<br>ISF Dental Ins Reimbursement       | AP040419            | 576.62           | MARCH 2019    |        | 00100871 | 04/04/2019 |
| MW OH | CALIFORNIA DENTAL<br>V008102     | APRIL DENTAL INSURANCE PMT     | 395083-5162<br>Dental Insurance Premiums          | AP040419            | 131.08           | MARCH 2019    |        | 00100871 | 04/04/2019 |
|       |                                  |                                |   | <b>Check Total:</b> | <b>707.70</b>    |               |        |          |            |
| MW OH | CALIFORNIA DEPARTMENT<br>V011124 | 1602 PERMIT FILING FEE         | 331801-6185<br>Construction Services              | AP040419            | 5,313.00         | 03-27-19 CDFW |        | 00100872 | 04/04/2019 |
|       |                                  |                                |   | <b>Check Total:</b> | <b>5,313.00</b>  |               |        |          |            |

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| MW OH | CANON FINANCIAL SERVICES<br>V008979 | SOPIER RETURN CHARGES         | 109595-6175<br>Office Equipment Rental | AP040419 | 1,037.38            | 00529047-78910  |      | 00100873 | 04/04/2019 |
|       |                                     |                               |  |          | <b>Check Total:</b> | <b>1,037.38</b> |      |          |            |
| MW OH | CELL CRETE CORPORATION<br>V011121   | BUSINESS LICENSE OVERPAYMENT  | 100000-4101<br>Gross Receipts          | AP040419 | 45.00               | 930004556       |      | 00100874 | 04/04/2019 |
|       |                                     |                               |  |          | <b>Check Total:</b> | <b>45.00</b>    |      |          |            |
| MW OH | CITY OF ANAHEIM<br>V010186          | FEB-MARCH ELECTRICAL COSTS    | 109595-6330<br>Electricity             | AP040419 | 57.45               | 03182019        |      | 00100875 | 04/04/2019 |
|       |                                     |                               |  |          | <b>Check Total:</b> | <b>57.45</b>    |      |          |            |
| MW OH | COMMERCIAL AQUATIC<br>V005203       | FEB GOMEZ POOL MAINT          | 103654-6290<br>Dept. Contract Services | AP040419 | 300.00              | I19-0788        |      | 00100876 | 04/04/2019 |
| MW OH | COMMERCIAL AQUATIC<br>V005203       | FEB WHITTEN POOL MAINT        | 103654-6290<br>Dept. Contract Services | AP040419 | 319.23              | I19-0789        |      | 00100876 | 04/04/2019 |
| MW OH | COMMERCIAL AQUATIC<br>V005203       | MARCH GOMEZ POOL MAINT        | 103654-6290<br>Dept. Contract Services | AP040419 | 284.75              | I19-0928        |      | 00100876 | 04/04/2019 |
|       |                                     |                               |  |          | <b>Check Total:</b> | <b>903.98</b>   |      |          |            |
| MW OH | CONNELL, JOSEPH<br>V004080          | PD TRAINING MEALS, MILEAGE    | 733041-6250<br>Staff Training          | AP040419 | 73.13               | JC282919MM      |      | 00100877 | 04/04/2019 |
|       |                                     |                               |  |          | <b>Check Total:</b> | <b>73.13</b>    |      |          |            |
| MW OH | CONVERSE CONSULTANTS<br>V005996     | ENVIRONMENTAL SITE ASSESSMENT | 84070-6830<br>Land Acquisition         | AP040419 | 2,100.00            | 19-42112-01-01  |      | 00100878 | 04/04/2019 |
|       |                                     |                               |  |          | <b>Check Total:</b> | <b>2,100.00</b> |      |          |            |
| MW OH | COUNTS UNLIMITED INC<br>V009712     | TRAFFIC DATA COLLECTION       | 103550-6015<br>Engineering Services    | AP040419 | 160.00              | 19178           |      | 00100879 | 04/04/2019 |
|       |                                     |                               |  |          | <b>Check Total:</b> | <b>160.00</b>   |      |          |            |
| MW OH | DATA TICKET INC.<br>V006119         | FEB CODE CITATION PROCESSING  | 102533-6290<br>Dept. Contract Services | AP040419 | 553.50              | 98253           |      | 00100880 | 04/04/2019 |
|       |                                     |                               |  |          | <b>Check Total:</b> | <b>553.50</b>   |      |          |            |
| MW OH | DFS FLOORING INC                    | MARCH CARPET CLEANING SVS     | 103654-6290                            | AP040419 | 665.00              | 305857-40       |      | 00100881 | 04/04/2019 |

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|       | V000099                          |                              | Dept. Contract Services                |                     |                   |        |          |            |
|       |                                  |                              |  | <b>Check Total:</b> | <b>665.00</b>     |        |          |            |
| MW OH | DIVISION OF THE STATE<br>V008904 | SB1186, SB1379 1ST QTR TAXES | 100000-4101<br>Gross Receipts          | AP040419            | 2.70 033119       |        | 00100882 | 04/04/2019 |
| MW OH | DIVISION OF THE STATE<br>V008904 | SB1186, SB1379 1ST QTR TAXES | 0044-2032<br>SB 1186 BL State Fee      | AP040419            | 531.20 033119     |        | 00100882 | 04/04/2019 |
|       |                                  |                              |  | <b>Check Total:</b> | <b>533.90</b>     |        |          |            |
| MW OH | EMPIRE MEDIA<br>V010651          | FEB MEDIA PRODUCTION SVS     | 101573-6099<br>Professional Services   | AP040419            | 3,911.50 0069     | P11370 | 00100883 | 04/04/2019 |
|       |                                  |                              |  | <b>Check Total:</b> | <b>3,911.50</b>   |        |          |            |
| MW OH | FEDEX<br>V000394                 | SHIPPING CHARGES             | 101511-6325<br>Postage                 | AP040419            | 23.42 6-505-21260 |        | 00100884 | 04/04/2019 |
|       |                                  |                              |  | <b>Check Total:</b> | <b>23.42</b>      |        |          |            |
| MW OH | FM THOMAS AIR<br>V010634         | HVAC SYSTEM REPAIRS          | 103654-6290<br>Dept. Contract Services | AP040419            | 2,701.68 38951R   | P11358 | 00100885 | 04/04/2019 |
| MW OH | FM THOMAS AIR<br>V010634         | HVAC SYSTEM REPAIRS          | 103654-6290<br>Dept. Contract Services | AP040419            | 120.00 39659      | P11358 | 00100885 | 04/04/2019 |
| MW OH | FM THOMAS AIR<br>V010634         | HVAC SYSTEM REPAIRS          | 103654-6290<br>Dept. Contract Services | AP040419            | 360.00 39660      | P11358 | 00100885 | 04/04/2019 |
| MW OH | FM THOMAS AIR<br>V010634         | HVAC SYSTEM REPAIRS          | 103654-6290<br>Dept. Contract Services | AP040419            | 240.00 39661      | P11358 | 00100885 | 04/04/2019 |
|       |                                  |                              |  | <b>Check Total:</b> | <b>3,421.68</b>   |        |          |            |
| MW OH | GOLDEN STATE WATER<br>V000928    | JAN-MARCH WATER CHARGES      | 109595-6335<br>Water                   | AP040419            | 1,739.87 03282019 |        | 00100886 | 04/04/2019 |
| MW OH | GOLDEN STATE WATER<br>V000928    | JAN-MARCH WATER CHARGES      | 296561-6335<br>Water                   | AP040419            | 1,723.68 03282019 |        | 00100886 | 04/04/2019 |
|       |                                  |                              |  | <b>Check Total:</b> | <b>3,463.55</b>   |        |          |            |
| MW OH | GOMEZ, JOHN<br>V010918           | PD TRAINING MEALS, MILEAGE   | 733041-6250<br>Staff Training          | AP040419            | 73.13 JG282919MM  |        | 00100887 | 04/04/2019 |

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|       |                                  |                               |  | <b>Check Total:</b> | <b>73.13</b>    |              |      |          |            |
| MW OH | GOOD TIMES TRAVEL INC<br>V010819 | 3/28 EXCURSION PMT            | 0044-2056<br>CS Good Times Travel Deposits | AP040419            | 1,260.00        | CP032819     |      | 00100888 | 04/04/2019 |
|       |                                  |                               |  | <b>Check Total:</b> | <b>1,260.00</b> |              |      |          |            |
| MW OH | GST<br>V009410                   | VMWARE LICENSE & SUPPORT      | 101523-6136<br>Software Maintenance        | AP040419            | 2,237.54        | INV32004     |      | 00100889 | 04/04/2019 |
|       |                                  |                               |  | <b>Check Total:</b> | <b>2,237.54</b> |              |      |          |            |
| MW OH | HERC RENTALS INC<br>V010786      | ROTARY HAMMER RENTAL          | 103652-6301<br>Special Department Supplies | AP040419            | 386.17          | 30638695-001 |      | 00100890 | 04/04/2019 |
|       |                                  |                               |  | <b>Check Total:</b> | <b>386.17</b>   |              |      |          |            |
| MW OH | HERNANDEZ, MARISSA<br>V011127    | DEPOSIT REFUND - AGUIRRE BLDG | 100000-4385<br>Facility Rental             | AP040419            | 100.00          | 2002474.002  |      | 00100891 | 04/04/2019 |
|       |                                  |                               |  | <b>Check Total:</b> | <b>100.00</b>   |              |      |          |            |
| MW OH | HOME DEPOT CREDIT<br>V010624     | GRAFFITI REMOVAL SUPPLIES     | 103652-6301<br>Special Department Supplies | AP040419            | 140.95          | 10592        |      | 00100892 | 04/04/2019 |
| MW OH | HOME DEPOT CREDIT<br>V010624     | GRAFFITI REMOVAL PAINT        | 103652-6301<br>Special Department Supplies | AP040419            | 179.48          | 2011347      |      | 00100892 | 04/04/2019 |
| MW OH | HOME DEPOT CREDIT<br>V010624     | EPOXY PUTTY                   | 103654-6130<br>Repair & Maint/Facilities   | AP040419            | 24.80           | 2022977      |      | 00100892 | 04/04/2019 |
| MW OH | HOME DEPOT CREDIT<br>V010624     | GRAFFITI REMOVER PAINT        | 103652-6301<br>Special Department Supplies | AP040419            | 151.50          | 2022996      |      | 00100892 | 04/04/2019 |
| MW OH | HOME DEPOT CREDIT<br>V010624     | WATER VALVE REPAIR SUPPLIES   | 103655-6130<br>Repair & Maint/Facilities   | AP040419            | 80.49           | 2025177      |      | 00100892 | 04/04/2019 |
| MW OH | HOME DEPOT CREDIT<br>V010624     | PW SUPPLIES                   | 103654-6130<br>Repair & Maint/Facilities   | AP040419            | 81.36           | 24191        |      | 00100892 | 04/04/2019 |
| MW OH | HOME DEPOT CREDIT<br>V010624     | PAD LOCKS FOR PARKS           | 103655-6130<br>Repair & Maint/Facilities   | AP040419            | 100.68          | 3011284      |      | 00100892 | 04/04/2019 |
| MW OH | HOME DEPOT CREDIT<br>V010624     | CONCRETE MIX                  | 103652-6301<br>Special Department Supplies | AP040419            | 35.34           | 3016457      |      | 00100892 | 04/04/2019 |

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| MW OH | HOME DEPOT CREDIT<br>V010624  | UNDERPASS REPAIR SUPPLIES    | 103652-6301<br>Special Department Supplies | AP040419 | 11.08               | 4010305         |        | 00100892 | 04/04/2019 |
| MW OH | HOME DEPOT CREDIT<br>V010624  | PW SUPPLIES                  | 103654-6301<br>Special Department Supplies | AP040419 | 92.69               | 5010144         |        | 00100892 | 04/04/2019 |
| MW OH | HOME DEPOT CREDIT<br>V010624  | UNDERPASS REPAIR SUPPLIES    | 103652-6301<br>Special Department Supplies | AP040419 | 32.44               | 5010202         |        | 00100892 | 04/04/2019 |
| MW OH | HOME DEPOT CREDIT<br>V010624  | UNDERPASS REPAIR SUPPLIES    | 103652-6301<br>Special Department Supplies | AP040419 | 64.84               | 6010054         |        | 00100892 | 04/04/2019 |
| MW OH | HOME DEPOT CREDIT<br>V010624  | UNDERPASS REPAIR SUPPLIES    | 103652-6301<br>Special Department Supplies | AP040419 | 46.76               | 6010083         |        | 00100892 | 04/04/2019 |
| MW OH | HOME DEPOT CREDIT<br>V010624  | PW SUPPLIES                  | 103654-6130<br>Repair & Maint/Facilities   | AP040419 | 66.43               | 7010896         |        | 00100892 | 04/04/2019 |
| MW OH | HOME DEPOT CREDIT<br>V010624  | GRAFFITI REMOVAL SUPPLIES    | 103652-6301<br>Special Department Supplies | AP040419 | 231.67              | 8010777         |        | 00100892 | 04/04/2019 |
| MW OH | HOME DEPOT CREDIT<br>V010624  | LIGHTING FOR BACKS BLDG      | 103655-6130<br>Repair & Maint/Facilities   | AP040419 | 98.42               | 8010789         |        | 00100892 | 04/04/2019 |
| MW OH | HOME DEPOT CREDIT<br>V010624  | FACILITY REPAIR SUPPLIES     | 103654-6130<br>Repair & Maint/Facilities   | AP040419 | 48.65               | 8022412         |        | 00100892 | 04/04/2019 |
| MW OH | HOME DEPOT CREDIT<br>V010624  | DRINKING FOUNTAIN REPAIR KIT | 296561-6130<br>Repair & Maint/Facilities   | AP040419 | 103.63              | 9010763         |        | 00100892 | 04/04/2019 |
| MW OH | HOME DEPOT CREDIT<br>V010624  | FACILITY REPAIR SUPPLIES     | 103654-6130<br>Repair & Maint/Facilities   | AP040419 | 98.03               | 9022273         |        | 00100892 | 04/04/2019 |
| MW OH | HOME DEPOT CREDIT<br>V010624  | LIGHTS FOR CITY HALL         | 103654-6130<br>Repair & Maint/Facilities   | AP040419 | 118.21              | 9030199         |        | 00100892 | 04/04/2019 |
|       |                               |                              |  |          | <b>Check Total:</b> | <b>1,807.45</b> |        |          |            |
| MW OH | IMPERIAL SPRINKLER<br>V006506 | IRRIGATION SUPPLIES          | 103655-6130<br>Repair & Maint/Facilities   | AP040419 | 309.74              | 3661133-01      |        | 00100893 | 04/04/2019 |
|       |                               |                              |  |          | <b>Check Total:</b> | <b>309.74</b>   |        |          |            |
| MW OH | JOHN L HUNTER &<br>V009056    | JAN NPDES CONSULTING SVS     | 103593-6099<br>Professional Services       | AP040419 | 4,423.75            | PLANP0119       | P11443 | 00100894 | 04/04/2019 |

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|       |                                    |                             |   | <b>Check Total:</b> | <b>4,423.75</b>  |            |        |          |            |
| MW OH | JOHNSON CONTROLS FIRE<br>V010833   | QTRLY FIRE ALARM MONITORING | 103654-6127<br>Alarm Monitoring                 | AP040419            | 3,587.33         | 20790486   |        | 00100895 | 04/04/2019 |
| MW OH | JOHNSON CONTROLS FIRE<br>V010833   | FIRE ALARM REPAIRS          | 103654-6130<br>Repair & Maint/Facilities        | AP040419            | 1,299.09         | 85714695   |        | 00100895 | 04/04/2019 |
|       |                                    |                             |   | <b>Check Total:</b> | <b>4,886.42</b>  |            |        |          |            |
| MW OH | JONES & MAYER<br>V009822           | LEGAL SVS - ADA PARKING LOT | 103551-6290<br>Dept. Contract Services          | AP040419            | 4,800.00         | 91248      |        | 00100896 | 04/04/2019 |
|       |                                    |                             |   | <b>Check Total:</b> | <b>4,800.00</b>  |            |        |          |            |
| MW OH | MANAGED HEALTH<br>V008122          | APRIL EAP SERVICES          | 395083-5161<br>Health Insurance Premiums        | AP040419            | 313.95           | PRM-037065 |        | 00100897 | 04/04/2019 |
|       |                                    |                             |   | <b>Check Total:</b> | <b>313.95</b>    |            |        |          |            |
| MW OH | MARIPOSA LANDSCAPES INC<br>V000647 | MARCH LANDSCAPE MAINT       | 173555-6115<br>Landscaping                      | AP040419            | 9,142.92         | 83954      | P11384 | 00100898 | 04/04/2019 |
| MW OH | MARIPOSA LANDSCAPES INC<br>V000647 | MARCH LANDSCAPE MAINT       | 103655-6115<br>Landscaping                      | AP040419            | 3,643.37         | 83954      | P11384 | 00100898 | 04/04/2019 |
| MW OH | MARIPOSA LANDSCAPES INC<br>V000647 | MARCH LANDSCAPE MAINT - LMD | 296561-6115<br>Landscaping                      | AP040419            | 6,040.63         | 83954      | P11384 | 00100898 | 04/04/2019 |
| MW OH | MARIPOSA LANDSCAPES INC<br>V000647 | MARCH LANDSCAPE MAINT       | 103655-6115 / 21008-6115<br>Landscaping         | AP040419            | 1,492.67         | 83954      | P11384 | 00100898 | 04/04/2019 |
|       |                                    |                             |   | <b>Check Total:</b> | <b>20,319.59</b> |            |        |          |            |
| MW OH | NAHILL, PATRICIA<br>V011087        | PEER REVIEW OF OLSON CO.    | 0044-2042 / 45069-2042<br>Construction Deposits | AP040419            | 1,800.00         | 384        |        | 00100899 | 04/04/2019 |
|       |                                    |                             |   | <b>Check Total:</b> | <b>1,800.00</b>  |            |        |          |            |
| MW OH | OFFICE INDUSTRIES<br>V007477       | OFFICE SUPPLIES             | 103550-6315<br>Office Supplies                  | AP040419            | 25.38            | 63055      |        | 00100900 | 04/04/2019 |
| MW OH | OFFICE INDUSTRIES<br>V007477       | PAPER                       | 109595-6315<br>Office Supplies                  | AP040419            | 83.33            | 63056      |        | 00100900 | 04/04/2019 |
| MW OH | OFFICE INDUSTRIES                  | OFFICE SUPPLIES             | 102020-6315                                     | AP040419            | 260.26           | 63062      |        | 00100900 | 04/04/2019 |

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|       | V007477                       |                            | Office Supplies                             |                     |                 |               |        |          |            |
|       |                               |                            |   | <b>Check Total:</b> | <b>368.97</b>   |               |        |          |            |
| MW OH | ORANGE COUNTY FIRE<br>V000704 | JAN PLAN CHECK CHARGES     | 0044-2055<br>Or Co Fire Auth/Pln Rev Depos  | AP040419            | 244.00          | PC207153      |        | 00100901 | 04/04/2019 |
| MW OH | ORANGE COUNTY FIRE<br>V000704 | JAN PLAN CHECK CHARGES     | 0044-2055<br>Or Co Fire Auth/Pln Rev Depos  | AP040419            | 387.00          | PC207154      |        | 00100901 | 04/04/2019 |
|       |                               |                            |   | <b>Check Total:</b> | <b>631.00</b>   |               |        |          |            |
| MW OH | PACIFIC EMBROIDERY<br>V008348 | HATS FOR CODE ENFORCEMENT  | 102533-6360<br>Uniforms                     | AP040419            | 20.00           | 70869         |        | 00100902 | 04/04/2019 |
|       |                               |                            |   | <b>Check Total:</b> | <b>20.00</b>    |               |        |          |            |
| MW OH | PARKHOUSE TIRE INC<br>V004472 | TIRES                      | 103658-6134<br>Vehicle Repair & Maintenance | AP040419            | 260.79          | 1020207963    |        | 00100903 | 04/04/2019 |
| MW OH | PARKHOUSE TIRE INC<br>V004472 | TIRES                      | 103658-6134<br>Vehicle Repair & Maintenance | AP040419            | 1,092.49        | 1020208063    |        | 00100903 | 04/04/2019 |
| MW OH | PARKHOUSE TIRE INC<br>V004472 | TIRES                      | 103658-6134<br>Vehicle Repair & Maintenance | AP040419            | 1,447.00        | 1020208688    |        | 00100903 | 04/04/2019 |
| MW OH | PARKHOUSE TIRE INC<br>V004472 | TIRES                      | 103658-6134<br>Vehicle Repair & Maintenance | AP040419            | 407.37          | 1020208689    |        | 00100903 | 04/04/2019 |
|       |                               |                            |   | <b>Check Total:</b> | <b>3,207.65</b> |               |        |          |            |
| MW OH | PEREZ, OSCAR<br>V011125       | DEPOSIT REFUND - WHITTEN   | 100000-4385<br>Facility Rental              | AP040419            | 150.00          | 2002483.002   |        | 00100904 | 04/04/2019 |
|       |                               |                            |   | <b>Check Total:</b> | <b>150.00</b>   |               |        |          |            |
| MW OH | PERRY, BRIAN<br>V002942       | PD TRAINING MEALS, MILEAGE | 733041-6250<br>Staff Training               | AP040419            | 73.13           | BP3282919MM   |        | 00100905 | 04/04/2019 |
|       |                               |                            |   | <b>Check Total:</b> | <b>73.13</b>    |               |        |          |            |
| MW OH | REESE, STACY<br>V009331       | WINTER INSTRUCTOR PAYMENT  | 104071-6060<br>Instructional Services       | AP040419            | 126.75          | WINTER 2019   |        | 00100906 | 04/04/2019 |
|       |                               |                            |   | <b>Check Total:</b> | <b>126.75</b>   |               |        |          |            |
| MW OH | REPUBLIC WASTE SERVICES       | FEB REFUSE COLLECTION SVS  | 374386-6101                                 | AP040419            | 228,346.22      | 676-003606111 | P11418 | 00100907 | 04/04/2019 |

**City of Placentia  
Check Register  
For 04/09/2019**

| Type  | Vendor Name/ID                     | Description                  | Account/Description                             | Batch ID            | Amount            | Invoice#     | PO #   | Check #  | Check Date |
|-------|------------------------------------|------------------------------|---|---------------------|-------------------|--------------|--------|----------|------------|
|       | V007205                            |                              | Disposal  |                     |                   |              |        |          |            |
|       |                                    |                              |   | <b>Check Total:</b> | <b>228,346.22</b> |              |        |          |            |
| MW OH | RIVENBURG, ROY<br>V011128          | CLASS REFUND                 | 100000-4340 / 79348-4340<br>Recreation Programs | AP040419            | 80.00             | 2002477.002  |        | 00100908 | 04/04/2019 |
|       |                                    |                              |   | <b>Check Total:</b> | <b>80.00</b>      |              |        |          |            |
| MW OH | RP LAURAIN & ASSOCIATES<br>V010868 | APPRAISAL FEE - 527 FEE ANA  | 784070-6830<br>Land Acquisition                 | AP040419            | 4,500.00          | 9613         |        | 00100909 | 04/04/2019 |
|       |                                    |                              |   | <b>Check Total:</b> | <b>4,500.00</b>   |              |        |          |            |
| MW OH | RWG LAW<br>V010776                 | FEB LEGAL SERVICES           | 101005-6005<br>Legal Services                   | AP040419            | 45,001.99         | 221001       |        | 00100910 | 04/04/2019 |
|       |                                    |                              |   | <b>Check Total:</b> | <b>45,001.99</b>  |              |        |          |            |
| MW OH | SAGECREST PLANNING AND<br>V010576  | MARCH PLAN CHECK SVS         | 102532-6290<br>Dept. Contract Services          | AP040419            | 3,560.00          | 1350         | P11447 | 00100911 | 04/04/2019 |
|       |                                    |                              |   | <b>Check Total:</b> | <b>3,560.00</b>   |              |        |          |            |
| MW OH | SCHMIDT, PAMELA J.<br>V001394      | WINTER INSTRUCTOR PAYMENT    | 104071-6060<br>Instructional Services           | AP040419            | 19.50             | WINTER 2019  |        | 00100912 | 04/04/2019 |
|       |                                    |                              |   | <b>Check Total:</b> | <b>19.50</b>      |              |        |          |            |
| MW OH | SITEONE LANDSCAPE<br>V011004       | PLANTS                       | 103655-6301<br>Special Department Supplies      | AP040419            | 223.04            | 89578383-001 |        | 00100913 | 04/04/2019 |
|       |                                    |                              |   | <b>Check Total:</b> | <b>223.04</b>     |              |        |          |            |
| MW OH | SMITH, DONNA<br>V001269            | WINTER INSTRUCTOR PAYMENT    | 104071-6060<br>Instructional Services           | AP040419            | 479.05            | WINTER 2019  |        | 00100914 | 04/04/2019 |
|       |                                    |                              |   | <b>Check Total:</b> | <b>479.05</b>     |              |        |          |            |
| MW OH | SO CAL GAS<br>V000909              | FEB-MARCH GAS CHARGES        | 109595-6340<br>Natural Gas                      | AP040419            | 1,082.57          | 032819       |        | 00100915 | 04/04/2019 |
|       |                                    |                              |   | <b>Check Total:</b> | <b>1,082.57</b>   |              |        |          |            |
| MW OH | SOLSCAPES<br>V011123               | BUSINESS LICENSE OVERPAYMENT | 100000-4101<br>Gross Receipts                   | AP040419            | 226.35            | 922466345    |        | 00100916 | 04/04/2019 |

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Check Register  
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| Type  | Vendor Name/ID                   | Description                    | Account/Description                        | Batch ID            | Amount Invoice#         | PO #   | Check #  | Check Date |
|-------|----------------------------------|--------------------------------|--|---------------------|-------------------------|--------|----------|------------|
|       |                                  |                                |  | <b>Check Total:</b> | <b>226.35</b>           |        |          |            |
| MW OH | SOUTHERN CALIFORNIA<br>V000910   | JAN-MARCH ELECTRICAL CHARGES   | 109595-6330<br>Electricity                 | AP040419            | 7,201.67 032819         |        | 00100917 | 04/04/2019 |
| MW OH | SOUTHERN CALIFORNIA<br>V000910   | JAN-MARCH ELECTRICAL CHARGES   | 296561-6330<br>Electricity                 | AP040419            | 1,082.23 032819         |        | 00100917 | 04/04/2019 |
| MW OH | SOUTHERN CALIFORNIA<br>V000910   | JAN-MARCH ELECTRICAL CHAEGES   | 109595-6330 / 21012-6330<br>Electricity    | AP040419            | 116.00 032819           |        | 00100917 | 04/04/2019 |
|       |                                  |                                |  | <b>Check Total:</b> | <b>8,399.90</b>         |        |          |            |
| MW OH | SPARKLETTS<br>V000967            | MARCH COFFEE & WATER SERVICE   | 109595-6301<br>Special Department Supplies | AP040419            | 3,161.07 4106122 031719 |        | 00100918 | 04/04/2019 |
|       |                                  |                                |  | <b>Check Total:</b> | <b>3,161.07</b>         |        |          |            |
| MW OH | STATE WATER RESOURCES<br>V000966 | SECTION 401 PERMIT FILLING FEE | 331801-6185<br>Construction Services       | AP040419            | 1,884.00 03-07-19       |        | 00100919 | 04/04/2019 |
|       |                                  |                                |  | <b>Check Total:</b> | <b>1,884.00</b>         |        |          |            |
| MW OH | SUN COUNTRY BUILDERS<br>V011085  | BUSINESS LICENSE OVERPAYMENT   | 0044-2032<br>SB 1186 BL State Fee          | AP040419            | 4.00 930004405          |        | 00100920 | 04/04/2019 |
| MW OH | SUN COUNTRY BUILDERS<br>V011085  | BUSINESS LICENSE OVERPAYMENT   | 100000-4101<br>Gross Receipts              | AP040419            | 119.00 930004405        |        | 00100920 | 04/04/2019 |
|       |                                  |                                |  | <b>Check Total:</b> | <b>123.00</b>           |        |          |            |
| MW OH | SUNSET SIGNS AND<br>V011081      | INSTALL SIGNS                  | 302535-6401<br>Community Programs          | AP040419            | 409.39 76224            | P11473 | 00100921 | 04/04/2019 |
| MW OH | SUNSET SIGNS AND<br>V011081      | INSTALL SIGNS                  | 302535-6401<br>Community Programs          | AP040419            | 3,784.40 76320          | P11473 | 00100921 | 04/04/2019 |
| MW OH | SUNSET SIGNS AND<br>V011081      | INTALL SIGNS                   | 302535-6401<br>Community Programs          | AP040419            | 783.94 76320            | P11473 | 00100921 | 04/04/2019 |
|       |                                  |                                |  | <b>Check Total:</b> | <b>4,977.73</b>         |        |          |            |
| MW OH | SUPERION LLC<br>V005987          | 2/10-3/9 BI-TECH UPGRADE SVS   | 106902-6899<br>Other Capital Outlay        | AP040419            | 4,440.00 230640         | P11446 | 00100922 | 04/04/2019 |
|       |                                  |                                |  | <b>Check Total:</b> | <b>4,440.00</b>         |        |          |            |

**City of Placentia  
Check Register  
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| Type  | Vendor Name/ID                    | Description                    | Account/Description                           | Batch ID | Amount              | Invoice#         | PO #   | Check #  | Check Date |
|-------|-----------------------------------|--------------------------------|---|----------|---------------------|------------------|--------|----------|------------|
| MW OH | THE LEW EDWARDS GROUP<br>V009775  | MARCH CONSULTING SERVICES      | 101001-6001<br>Management Consulting Services | AP040419 | 2,750.00            | 19-01            |        | 00100923 | 04/04/2019 |
|       |                                   |                                |   |          | <b>Check Total:</b> | <b>2,750.00</b>  |        |          |            |
| MW OH | THE PUN GROUP LLP<br>V010156      | FINANCIAL AUDITING SERVICES    | 102020-6010<br>Accounting & Auditing Service  | AP040419 | 22,142.00           | 111946           | P11434 | 00100924 | 04/04/2019 |
|       |                                   |                                |   |          | <b>Check Total:</b> | <b>22,142.00</b> |        |          |            |
| MW OH | TLAQUEPAQUE RESTAURANT<br>V001045 | BUSINESS LICENSE OVERPAYMENT   | 100000-4101<br>Gross Receipts                 | AP040419 | 75.97               | 922466349        |        | 00100925 | 04/04/2019 |
|       |                                   |                                |   |          | <b>Check Total:</b> | <b>75.97</b>     |        |          |            |
| MW OH | TODD, ANDREW<br>V005705           | WINTER INSTRUCTOR PAYMENT      | 104071-6060<br>Instructional Services         | AP040419 | 1,186.80            | WINTER 2019      |        | 00100926 | 04/04/2019 |
|       |                                   |                                |   |          | <b>Check Total:</b> | <b>1,186.80</b>  |        |          |            |
| MW OH | TODD, LARRY<br>V002103            | WINTER INSTRUCTOR PAYMENT      | 104071-6060<br>Instructional Services         | AP040419 | 793.80              | WINTER 2019      |        | 00100927 | 04/04/2019 |
|       |                                   |                                |   |          | <b>Check Total:</b> | <b>793.80</b>    |        |          |            |
| MW OH | VERIZON WIRELESS<br>V008735       | 2/21-3/20 PD DEVICES CHARGES   | 109595-6215<br>Telephone                      | AP040419 | 2,216.81            | 9826567352       |        | 00100928 | 04/04/2019 |
| MW OH | VERIZON WIRELESS<br>V008735       | IPAD FOR COUNCIL               | 101523-6840<br>Machinery & Equipment          | AP040419 | 1,094.11            | 9826567352       |        | 00100928 | 04/04/2019 |
| MW OH | VERIZON WIRELESS<br>V008735       | 2/21-3/20 IPAD CHARGES         | 109595-6215<br>Telephone                      | AP040419 | 38.01               | 9826567353       |        | 00100928 | 04/04/2019 |
| MW OH | VERIZON WIRELESS<br>V008735       | 2/21-3/20 IPAD CHARGES         | 109595-6215<br>Telephone                      | AP040419 | 350.99              | 9826567354       |        | 00100928 | 04/04/2019 |
| MW OH | VERIZON WIRELESS<br>V008735       | 2/21-3/20 IPAD CHARGES         | 109595-6215<br>Telephone                      | AP040419 | 220.95              | 9826567355       |        | 00100928 | 04/04/2019 |
| MW OH | VERIZON WIRELESS<br>V008735       | 2/21-3/20 PUMP STATION 5GB FEE | 109595-6215 / 21009-6215<br>Telephone         | AP040419 | 19.01               | 9826572212       |        | 00100928 | 04/04/2019 |
| MW OH | VERIZON WIRELESS<br>V008735       | 2/21-3/20 PUMP STATION 5GB FEE | 109595-6215<br>Telephone                      | AP040419 | 19.00               | 9826572212       |        | 00100928 | 04/04/2019 |

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Check Register  
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| Type  | Vendor Name/ID                      | Description               | Account/Description                 | Batch ID            | Amount              | Invoice# | PO #   | Check #  | Check Date |
|-------|-------------------------------------|---------------------------|-------------------------------------|---------------------|---------------------|----------|--------|----------|------------|
|       |                                     |                           |                                     | <b>Check Total:</b> | <b>3,958.88</b>     |          |        |          |            |
| MW OH | WEST COAST ARBORISTS INC<br>V001124 | MARCH RESIDENT TREE MAINT | 0044-2039<br>Tree Trimming Deposits | AP040419            | 1,950.00            | 146078   |        | 00100929 | 04/04/2019 |
| MW OH | WEST COAST ARBORISTS INC<br>V001124 | MARCH TREE REMOVAL SVS    | 103655-6116<br>Tree Maintenance     | AP040419            | 1,365.00            | 146077   | P11372 | 00100929 | 04/04/2019 |
|       |                                     |                           |                                     | <b>Check Total:</b> | <b>3,315.00</b>     |          |        |          |            |
|       |                                     |                           |                                     | <b>Type Total:</b>  | <b>2,534,662.88</b> |          |        |          |            |
|       |                                     |                           |                                     | <b>Check Total:</b> | <b>2,534,662.88</b> |          |        |          |            |

**City of Placentia**  
**Electronic Disbursement Register**  
For 04/16/2019

| Type | Vendor Name/ID | Description | Account/Description | Batch ID | Amount | Invoice# | PO # | Ref # | Ref Date |
|------|----------------|-------------|---------------------|----------|--------|----------|------|-------|----------|
|------|----------------|-------------|---------------------|----------|--------|----------|------|-------|----------|

Grand Total: 250,623.14

**EDR Totals by ID**

|    |            |
|----|------------|
| AP | 0.00       |
| EP | 250,623.14 |
| IP | 0.00       |
| OP | 0.00       |

| Fund Name                          | <u>EDR Totals by Fund</u> |
|------------------------------------|---------------------------|
| 101-General Fund (0010)            | 81,297.74                 |
| 208-Sccssr Agncy Ret Oblg (0054)   | 1,231.56                  |
| 224-Asset Seiz 15% Training (0073) | 5.46                      |
| 227-Explorer Grant NOC (0076)      | 156.15                    |
| 228-NOC-Public Safety Grant(0061)  | 994.57                    |
| 229-Comm Trans Hous Grant (0062)   | 4,462.97                  |
| 265-Landscape Maintenance (0029)   | 623.27                    |
| 275-Sewer Maintenance (0048)       | 2,942.38                  |
| 280-Misc Grants Fund (0050)        | 628.78                    |
| 501-Refuse Administration (0037)   | 852.09                    |
| 601-Employee Health & Wlfre (0039) | 157,428.17                |

Void Total: 0.00  
EDR Total: 250,623.14

Electronic Disbursement Sub Totals: 250,623.14

ACH Payroll Direct Deposit for 04/12/19: 316,836.45

Electronic Disbursement Total: 567,459.59

Funds will be transferred from the Cash Basis Fund as needed to fund the warrants included on this warrant register

**City of Placentia**  
**Electronic Disbursement Register**  
**For 04/09/2019**

| Type                | Vendor Name/ID                   | Description                 | Account/Description                         | Batch ID  | Amount            | Invoice#       | PO # | Ref #    | Ref Date   |
|---------------------|----------------------------------|-----------------------------|---|-----------|-------------------|----------------|------|----------|------------|
| EP                  | CALIFORNIA PUBLIC<br>V010053     | APRIL MEDICAL INSURANCE PMT | 395000-4715<br>ISF Health Ins Reimbursement | ACH032819 | 142,600.63        | 10000001561743 |      | 00011784 | 03/28/2019 |
| EP                  | CALIFORNIA PUBLIC<br>V010053     | APRIL MEDICAL INSURANCE PMT | 395083-5161<br>Health Insurance Premiums    | ACH032819 | 14,352.69         | 10000001561743 |      | 00011784 | 03/28/2019 |
| <b>Check Total:</b> |                                  |                             |   |           | <b>156,953.32</b> |                |      |          |            |
| EP                  | ICMA RETIREMENT TRUST<br>V000496 | PE 03/23/19 PD 03/19/19     | 0029-2170<br>Deferred Comp Payable - ICMA   | PY19007   | 136.64            | 2995/1901007   |      | 00011785 | 03/29/2019 |
| EP                  | ICMA RETIREMENT TRUST<br>V000496 | PE 03/23/19 PD 03/19/19     | 0037-2170<br>Deferred Comp Payable - ICMA   | PY19007   | 183.50            | 2995/1901007   |      | 00011785 | 03/29/2019 |
| EP                  | ICMA RETIREMENT TRUST<br>V000496 | PE 03/23/19 PD 03/19/19     | 0048-2170<br>Deferred Comp Payable - ICMA   | PY19007   | 771.77            | 2995/1901007   |      | 00011785 | 03/29/2019 |
| EP                  | ICMA RETIREMENT TRUST<br>V000496 | PE 03/23/19 PD 03/19/19     | 0050-2170<br>Deferred Comp Payable - ICMA   | PY19007   | 68.67             | 2995/1901007   |      | 00011785 | 03/29/2019 |
| EP                  | ICMA RETIREMENT TRUST<br>V000496 | PE 03/23/19 PD 03/19/19     | 0054-2170<br>Deferred Comp Payable - ICMA   | PY19007   | 268.70            | 2995/1901007   |      | 00011785 | 03/29/2019 |
| EP                  | ICMA RETIREMENT TRUST<br>V000496 | PE 03/23/19 PD 03/19/19     | 0061-2170<br>Deferred Comp Payable - ICMA   | PY19007   | 507.98            | 2995/1901007   |      | 00011785 | 03/29/2019 |
| EP                  | ICMA RETIREMENT TRUST<br>V000496 | PE 03/23/19 PD 03/19/19     | 0062-2170<br>Deferred Comp Payable - ICMA   | PY19007   | 652.36            | 2995/1901007   |      | 00011785 | 03/29/2019 |
| EP                  | ICMA RETIREMENT TRUST<br>V000496 | PE 03/23/19 PD 03/19/19     | 0010-2170<br>Deferred Comp Payable - ICMA   | PY19007   | 13,055.44         | 2995/1901007   |      | 00011785 | 03/29/2019 |
| EP                  | ICMA RETIREMENT TRUST<br>V000496 | PE 03/23/19 PD 03/19/19     | 0073-2170<br>Deferred Comp Payable - ICMA   | PY19007   | 0.22              | 2995/1901007   |      | 00011785 | 03/29/2019 |
| EP                  | ICMA RETIREMENT TRUST<br>V000496 | PE 03/23/19 PD 03/19/19     | 0076-2170<br>Deferred Comp Payable - ICMA   | PY19007   | 17.25             | 2995/1901007   |      | 00011785 | 03/29/2019 |
| <b>Check Total:</b> |                                  |                             |   |           | <b>15,662.53</b>  |                |      |          |            |
| EP                  | AMERICAN FIDELITY<br>V010011     | P/E 3/9/19 PD 3/15/19       | 0010-2188<br>Health Care SSA                | ACH032919 | 321.87            | 031519         |      | 00011786 | 03/29/2019 |
| EP                  | AMERICAN FIDELITY<br>V010011     | P/E 3/9/19 PD 3/15/19       | 0010-2190<br>Dependent Care SSA             | ACH032919 | 68.75             | 031519         |      | 00011786 | 03/29/2019 |

**City of Placentia**  
**Electronic Disbursement Register**  
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| Type                | Vendor Name/ID               | Description            | Account/Description                   | Batch ID  | Amount Invoice# | PO # | Ref #    | Ref Date   |
|---------------------|------------------------------|------------------------|---------------------------------------|-----------|-----------------|------|----------|------------|
| EP                  | AMERICAN FIDELITY<br>V010011 | P/E 3/9/19 PD 3/15/19  | 0029-2188<br>Health Care SSA          | ACH032919 | 9.59 031519     |      | 00011786 | 03/29/2019 |
| EP                  | AMERICAN FIDELITY<br>V010011 | P/E 3/9/19 PD 3/15/19  | 0010-2155<br>Per Sec Plan - Opt. Life | ACH032919 | 35.10 031519    |      | 00011786 | 03/29/2019 |
| EP                  | AMERICAN FIDELITY<br>V010011 | P/E 3/9/19 PD 3/15/19  | 0037-2188<br>Health Care SSA          | ACH032919 | 16.83 031519    |      | 00011786 | 03/29/2019 |
| EP                  | AMERICAN FIDELITY<br>V010011 | P/E 3/9/19 PD 3/15/19  | 395000-2187<br>Voluntary Plan Life    | ACH032919 | 474.85 031519   |      | 00011786 | 03/29/2019 |
| EP                  | AMERICAN FIDELITY<br>V010011 | P/E 3/9/19 PD 3/15/19  | 0037-2190<br>Dependent Care SSA       | ACH032919 | 18.75 031519    |      | 00011786 | 03/29/2019 |
| EP                  | AMERICAN FIDELITY<br>V010011 | P/E 3/9/19 PD 3/15/19  | 0048-2188<br>Health Care SSA          | ACH032919 | 15.01 031519    |      | 00011786 | 03/29/2019 |
| EP                  | AMERICAN FIDELITY<br>V010011 | P/E 3/9/19 PD 3/15/19  | 0048-2190<br>Dependent Care SSA       | ACH032919 | 37.50 031519    |      | 00011786 | 03/29/2019 |
| EP                  | AMERICAN FIDELITY<br>V010011 | P/E 3/9/19 PD 3/15/19  | 0054-2188<br>Health Care SSA          | ACH032919 | 32.50 031519    |      | 00011786 | 03/29/2019 |
| <b>Check Total:</b> |                              |                        |                                       |           | <b>1,030.75</b> |      |          |            |
| EP                  | EMPLOYMENT<br>V010052        | STATE TAX 3/23 PD 3/29 | 0029-2135<br>Calif Income Tax W/H     | ACH040219 | 104.48 032919   |      | 00011787 | 04/02/2019 |
| EP                  | EMPLOYMENT<br>V010052        | STATE TAX 3/23 PD 3/29 | 0037-2135<br>Calif Income Tax W/H     | ACH040219 | 144.08 032919   |      | 00011787 | 04/02/2019 |
| EP                  | EMPLOYMENT<br>V010052        | STATE TAX 3/23 PD 3/29 | 0048-2135<br>Calif Income Tax W/H     | ACH040219 | 468.74 032919   |      | 00011787 | 04/02/2019 |
| EP                  | EMPLOYMENT<br>V010052        | STATE TAX 3/23 PD 3/29 | 0050-2135<br>Calif Income Tax W/H     | ACH040219 | 104.19 032919   |      | 00011787 | 04/02/2019 |
| EP                  | EMPLOYMENT<br>V010052        | STATE TAX 3/23 PD 3/29 | 0054-2135<br>Calif Income Tax W/H     | ACH040219 | 245.79 032919   |      | 00011787 | 04/02/2019 |
| EP                  | EMPLOYMENT<br>V010052        | STATE TAX 3/23 PD 3/29 | 0061-2135<br>Calif Income Tax W/H     | ACH040219 | 108.13 032919   |      | 00011787 | 04/02/2019 |
| EP                  | EMPLOYMENT                   | STATE TAX 3/23 PD 3/29 | 0062-2135                             | ACH040219 | 925.19 032919   |      | 00011787 | 04/02/2019 |

**City of Placentia**  
**Electronic Disbursement Register**  
**For 04/09/2019**

| Type                | Vendor Name/ID              | Description             | Account/Description                    | Batch ID  | Amount           | Invoice# | PO # | Ref #    | Ref Date   |
|---------------------|-----------------------------|-------------------------|--|-----------|------------------|----------|------|----------|------------|
|                     | V010052                     |                         | Calif Income Tax W/H                   |           |                  |          |      |          |            |
| EP                  | EMPLOYMENT<br>V010052       | STATE TAX 3/23 PD 3/29  | 0010-2135<br>Calif Income Tax W/H      | ACH040219 | 15,335.85        | 032919   |      | 00011787 | 04/02/2019 |
| EP                  | EMPLOYMENT<br>V010052       | STATE TAX 3/23 PD 3/29  | 0073-2135<br>Calif Income Tax W/H      | ACH040219 | 1.40             | 032919   |      | 00011787 | 04/02/2019 |
| EP                  | EMPLOYMENT<br>V010052       | STATE TAX 3/23 PD 3/29  | 0076-2135<br>Calif Income Tax W/H      | ACH040219 | 37.53            | 032919   |      | 00011787 | 04/02/2019 |
| <b>Check Total:</b> |                             |                         |  |           | <b>17,475.38</b> |          |      |          |            |
| EP                  | INTERNAL REVENUE<br>V010054 | FED/MED/SS 3/23 PD 3/29 | 0010-2115<br>Employee Medicare W/H     | ACH040219 | 5,729.13         | 032919   |      | 00011788 | 04/02/2019 |
| EP                  | INTERNAL REVENUE<br>V010054 | FED/MED/SS 3/23 PD 3/29 | 0010-2120<br>Employer Medicare Payable | ACH040219 | 5,729.13         | 032919   |      | 00011788 | 04/02/2019 |
| EP                  | INTERNAL REVENUE<br>V010054 | FED/MED/SS 3/23 PD 3/29 | 0029-2110<br>Federal Income Tax W/H    | ACH040219 | 280.32           | 032919   |      | 00011788 | 04/02/2019 |
| EP                  | INTERNAL REVENUE<br>V010054 | FED/MED/SS 3/23 PD 3/29 | 0029-2115<br>Employee Medicare W/H     | ACH040219 | 46.12            | 032919   |      | 00011788 | 04/02/2019 |
| EP                  | INTERNAL REVENUE<br>V010054 | FED/MED/SS 3/23 PD 3/29 | 0029-2120<br>Employer Medicare Payable | ACH040219 | 46.12            | 032919   |      | 00011788 | 04/02/2019 |
| EP                  | INTERNAL REVENUE<br>V010054 | FED/MED/SS 3/23 PD 3/29 | 0037-2110<br>Federal Income Tax W/H    | ACH040219 | 361.65           | 032919   |      | 00011788 | 04/02/2019 |
| EP                  | INTERNAL REVENUE<br>V010054 | FED/MED/SS 3/23 PD 3/29 | 0037-2115<br>Employee Medicare W/H     | ACH040219 | 63.64            | 032919   |      | 00011788 | 04/02/2019 |
| EP                  | INTERNAL REVENUE<br>V010054 | FED/MED/SS 3/23 PD 3/29 | 0037-2120<br>Employer Medicare Payable | ACH040219 | 63.64            | 032919   |      | 00011788 | 04/02/2019 |
| EP                  | INTERNAL REVENUE<br>V010054 | FED/MED/SS 3/23 PD 3/29 | 0048-2110<br>Federal Income Tax W/H    | ACH040219 | 1,198.20         | 032919   |      | 00011788 | 04/02/2019 |
| EP                  | INTERNAL REVENUE<br>V010054 | FED/MED/SS 3/23 PD 3/29 | 0048-2115<br>Employee Medicare W/H     | ACH040219 | 225.58           | 032919   |      | 00011788 | 04/02/2019 |
| EP                  | INTERNAL REVENUE<br>V010054 | FED/MED/SS 3/23 PD 3/29 | 0048-2120<br>Employer Medicare Payable | ACH040219 | 225.58           | 032919   |      | 00011788 | 04/02/2019 |

**City of Placentia**  
**Electronic Disbursement Register**  
**For 04/09/2019**

| Type | Vendor Name/ID              | Description             | Account/Description                    | Batch ID  | Amount    | Invoice# | PO # | Ref #    | Ref Date   |
|------|-----------------------------|-------------------------|--|-----------|-----------|----------|------|----------|------------|
| EP   | INTERNAL REVENUE<br>V010054 | FED/MED/SS 3/23 PD 3/29 | 0050-2110<br>Federal Income Tax W/H    | ACH040219 | 339.02    | 032919   |      | 00011788 | 04/02/2019 |
| EP   | INTERNAL REVENUE<br>V010054 | FED/MED/SS 3/23 PD 3/29 | 0050-2115<br>Employee Medicare W/H     | ACH040219 | 58.45     | 032919   |      | 00011788 | 04/02/2019 |
| EP   | INTERNAL REVENUE<br>V010054 | FED/MED/SS 3/23 PD 3/29 | 0010-2110<br>Federal Income Tax W/H    | ACH040219 | 41,022.47 | 032919   |      | 00011788 | 04/02/2019 |
| EP   | INTERNAL REVENUE<br>V010054 | FED/MED/SS 3/23 PD 3/29 | 0050-2120<br>Employer Medicare Payable | ACH040219 | 58.45     | 032919   |      | 00011788 | 04/02/2019 |
| EP   | INTERNAL REVENUE<br>V010054 | FED/MED/SS 3/23 PD 3/29 | 0076-2120<br>Employer Medicare Payable | ACH040219 | 8.65      | 032919   |      | 00011788 | 04/02/2019 |
| EP   | INTERNAL REVENUE<br>V010054 | FED/MED/SS 3/23 PD 3/29 | 0054-2110<br>Federal Income Tax W/H    | ACH040219 | 553.03    | 032919   |      | 00011788 | 04/02/2019 |
| EP   | INTERNAL REVENUE<br>V010054 | FED/MED/SS 3/23 PD 3/29 | 0054-2115<br>Employee Medicare W/H     | ACH040219 | 65.77     | 032919   |      | 00011788 | 04/02/2019 |
| EP   | INTERNAL REVENUE<br>V010054 | FED/MED/SS 3/23 PD 3/29 | 0054-2120<br>Employer Medicare Payable | ACH040219 | 65.77     | 032919   |      | 00011788 | 04/02/2019 |
| EP   | INTERNAL REVENUE<br>V010054 | FED/MED/SS 3/23 PD 3/29 | 0061-2110<br>Federal Income Tax W/H    | ACH040219 | 259.94    | 032919   |      | 00011788 | 04/02/2019 |
| EP   | INTERNAL REVENUE<br>V010054 | FED/MED/SS 3/23 PD 3/29 | 0061-2115<br>Employee Medicare W/H     | ACH040219 | 59.26     | 032919   |      | 00011788 | 04/02/2019 |
| EP   | INTERNAL REVENUE<br>V010054 | FED/MED/SS 3/23 PD 3/29 | 0061-2120<br>Employer Medicare Payable | ACH040219 | 59.26     | 032919   |      | 00011788 | 04/02/2019 |
| EP   | INTERNAL REVENUE<br>V010054 | FED/MED/SS 3/23 PD 3/29 | 0062-2110<br>Federal Income Tax W/H    | ACH040219 | 2,271.90  | 032919   |      | 00011788 | 04/02/2019 |
| EP   | INTERNAL REVENUE<br>V010054 | FED/MED/SS 3/23 PD 3/29 | 0062-2115<br>Employee Medicare W/H     | ACH040219 | 306.76    | 032919   |      | 00011788 | 04/02/2019 |
| EP   | INTERNAL REVENUE<br>V010054 | FED/MED/SS 3/23 PD 3/29 | 0062-2120<br>Employer Medicare Payable | ACH040219 | 306.76    | 032919   |      | 00011788 | 04/02/2019 |
| EP   | INTERNAL REVENUE<br>V010054 | FED/MED/SS 3/23 PD 3/29 | 0073-2110<br>Federal Income Tax W/H    | ACH040219 | 3.22      | 032919   |      | 00011788 | 04/02/2019 |

**City of Placentia**  
**Electronic Disbursement Register**  
**For 04/09/2019**

| Type                | Vendor Name/ID              | Description             | Account/Description                    | Batch ID  | Amount Invoice#   | PO # | Ref #    | Ref Date   |
|---------------------|-----------------------------|-------------------------|--|-----------|-------------------|------|----------|------------|
| EP                  | INTERNAL REVENUE<br>V010054 | FED/MED/SS 3/23 PD 3/29 | 0073-2115<br>Employee Medicare W/H     | ACH040219 | 0.31 032919       |      | 00011788 | 04/02/2019 |
| EP                  | INTERNAL REVENUE<br>V010054 | FED/MED/SS 3/23 PD 3/29 | 0073-2120<br>Employer Medicare Payable | ACH040219 | 0.31 032919       |      | 00011788 | 04/02/2019 |
| EP                  | INTERNAL REVENUE<br>V010054 | FED/MED/SS 3/23 PD 3/29 | 0076-2110<br>Federal Income Tax W/H    | ACH040219 | 84.07 032919      |      | 00011788 | 04/02/2019 |
| EP                  | INTERNAL REVENUE<br>V010054 | FED/MED/SS 3/23 PD 3/29 | 0076-2115<br>Employee Medicare W/H     | ACH040219 | 8.65 032919       |      | 00011788 | 04/02/2019 |
| <b>Check Total:</b> |                             |                         |  |           | <b>59,501.16</b>  |      |          |            |
| <b>Type Total:</b>  |                             |                         |  |           | <b>250,623.14</b> |      |          |            |
| <b>Check Total:</b> |                             |                         |  |           | <b>250,623.14</b> |      |          |            |



# Placentia City Council

## AGENDA REPORT

TO: CITY COUNCIL  
VIA: CITY ADMINISTRATOR  
FROM: DIRECTOR OF PUBLIC WORKS  
DATE: APRIL 16, 2019  
SUBJECT: **RESOLUTION RELATING TO FISCAL YEAR 2019-20 COLLECTION OF SOLID WASTE COLLECTION RATES**

### FISCAL

IMPACT: There is no direct fiscal impact associated with the recommended actions.

### **SUMMARY:**

In 2010, the City entered into a Franchise Agreement ("Agreement") with Republic Waste Services of Southern California, LLC ("Republic"), for solid waste and recycling services. Per the existing Agreement, solid waste rates are to be reviewed annually to determine if any adjustments are warranted based on changes in the Consumer Price Index ("CPI"). Staff and representatives from Republic meet each year to discuss potential adjustments to solid waste rates paid by residents and business owners. The last residential rate adjustment took place on July 1, 2018. Republic is proposing an adjustment to residential and commercial rates effective July 1, 2019.

The City Attorney's Office is recommending the City use a public hearing and protest procedure consistent with Proposition 218 set forth in Article XIID of the California Constitution. Proposition 218 was approved by voters in 1996 to establish legal requirements for imposing or increasing property-related taxes, assessments, fees, and charges. Fees for refuse collection service provided to single family residential properties in Placentia is paid via the property tax roll and each property owner is not invoiced separately for refuse collection service. Out of an abundance of legal caution and to assure broad-based information is provided to property owners regarding the proposed rates, the City Attorney's Office has advised the City to follow the Proposition 218 process for annual solid waste rate adjustments.

### **RECOMMENDATION:**

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

1. Adopt Resolution No. R-2019-XX, A Resolution of the City Council of the City of Placentia, California declaring its intention to adopt increased solid waste collection charges, setting a public hearing for June 4, 2019, and directing Staff to provide notice pursuant to Proposition 218; and

**1. c.**  
**April 16, 2019**

2. Adopt Resolution No. R-2019-XX, A Resolution of the City Council of the City of Placentia, California adopting procedures for establishing and increasing property related fees and charges under Proposition 218.

### **DISCUSSION:**

On July 20, 2010, the City entered into an Agreement with Republic for solid waste and recycling services. Per the existing Agreement, solid waste rates are to be reviewed annually to determine if any adjustments are warranted based on changes to the CPI. Staff and representatives from Republic meet each year to discuss potential adjustments to solid waste rates paid by residents and business owners. The last residential rate adjustment took place on July 1, 2018. Republic is proposing an adjustment to residential and commercial rates effective July 1, 2019.

### **Proposition 218**

In 1996, California voters approved Proposition 218 which requires a specific process for cities to impose or increase certain types of fees. The provisions of Proposition 218 set forth in Article XIID of the California Constitution provide that certain types of "Property Related Fees" are subject to a "majority protest" process.

The provisions of Proposition 218 set criteria for property-related fees for refuse, water and sewer services. The fees must be set so that:

- The revenues generated by the fee do not exceed the cost of service;
- No property owner's fee exceeds his/her proportionate share of the costs;
- The City does not impose a property-related fee for a service that is not available to the property owner.

The City Attorney's Office has advised that based on the requirements of Proposition 218, the City's refuse collection fees could be considered "Property Related Fees" under Proposition 218 since the fees are paid by property owners via the property tax roll. In other cities, refuse collection fees are either billed directly to each customer by the waste hauler or they are collected as part of the water utility bill. Proposition 218, and subsequent legislation AB 1260, define the process for establishing or adjusting property-based fees. The process requires a notice of the proposed fee be sent to all property owners in the City and 45 days after the notice is sent, a public hearing is conducted by the City Council. During the 45-day period and up until the close of the public hearing, a property owner may protest the fee by submitting a written protest. If more than 50% of the property owners of record in the City protest the fee, the City Council would be prohibited from enacting the fee change.

Staff recommends that the City Council adopt a resolution that establishes the procedures for establishing and increasing property-related fees and authorize Staff to commence the 45-day protest process consistent with Proposition 218. A notice including procedures for submitting a written protest will be mailed to all property owners shown on the last equalized property tax assessment roll. The notice will include information about refuse collection services in the City, the reason for the proposed rate increase, as well as the current rates and proposed rates (Attachment 3). Owners will be informed that if they wish to protest the proposed new rates, they must submit their written protest to the City Clerk, or on the night of the public hearing prior

to the close of the hearing. Staff recommends that the public hearing be scheduled for June 4, 2019.

**Proposed Rates for FY 2019-20**

In accordance with the City's current waste hauling franchise agreement with Republic, the company is entitled to request a general annual rate adjustment to account for inflation. The agreed upon methodology for making this adjustment is determined by the CPI for Los Angeles County - Orange County - Riverside County as stated in § 24.3 of the Agreement. Republic can adjust the rates in July of each year based on the change in CPI for all Urban Consumers for the twelve (12) month period ending January 31<sup>st</sup> of each year.

The change in CPI for the most recent twelve (12) month period was 3.15%. Republic's adjusted fees represent a 3.07% increase for single family residential accounts, 3.15% increase for commercial solid waste accounts and 3.14% for commercial recycling accounts. The adjusted residential and commercial rates would go into effect July 1, 2019.

Another component of the rate includes landfill "tipping fees", which are passed through directly to the customer. Beginning in 2010, the County of Orange "(County)" increased the landfill gate tipping fees from \$22.00 per ton to \$31.37 per ton. In 2018, the landfill gate tipping fees were increased again to \$34.18 per ton. This year, the County has increased the fee to \$35.05, which represents a 2.55% increase. The proposed FY 2019-20 residential and commercial rate schedule reflects this cost increase associated with the disposal of refuse at landfills operated and maintained by the County.

Thus, the total adjusted rate, which includes the tipping fee increase, will increase residential solid waste rates by \$0.76 per month. Commercial solid waste rates will increase by \$5.24 per month. Commercial recycling rates will increase by \$4.60 per month.

Prepared by:



Elsa Y. Robinson  
Management Analyst

Reviewed and approved:



Luis Estevez  
Director of Public Works

Reviewed and approved:



Damien R. Arrula  
City Administrator

Attachments:

1. Resolution No. R-2019-XX – Setting Public Hearing
2. Resolution No. R-2019-XX – Ballot Procedures
3. Draft Notice of Public Hearing

## RESOLUTION NO. R-2019-12

### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA DECLARING ITS INTENTION TO ADOPT INCREASED SOLID WASTE COLLECTION CHARGES, SETTING A PUBLIC HEARING FOR JUNE 4, 2019, AND DIRECTING STAFF TO PROVIDE NOTICE PURSUANT TO PROPOSITION 218

#### A. Recitals

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

(ii). the Legislature of the State of California, by enactment of Assembly Bill 939 of 1989 Act) (California Public Resources Code Section 40000 et seq.), has declared that it is in the public interest to authorize and require local agencies to make adequate provisions for solid waste handling within their jurisdiction; and,

Pursuant to California Public Resources Code §40059 (a)(1), the City Council of the City of Placentia has determined that the public health, safety, and welfare require that an exclusive franchise agreement be awarded to qualified solid waste enterprise for solid waste handling services within the City of Placentia ("City").

(iii). Article XIID of the California Constitution imposes certain procedural and substantive requirements relating to assessments (as defined).

Proposition 218, article XIID section 2(e) defines "fee" as any levy or charge imposed upon real property by an agency "as an incident of property ownership, including a user fee or charge for a property related service." Article XIID section 2(h) defines "property-related service" as "a public service having direct relationship to property ownership.

#### B. Resolution

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

1. The Recitals set forth in Part A., above, are true and correct.
2. The City Council hereby declares its intention to provide and collect fees for solid waste collection services provided to all record owners within in the City, described in Section 3 of this Resolution, for Fiscal Year 2019-20.

The services within in the City included but are not limited to: trash collection, trash disposal, yard waste collection and processing, recycle collection and processing, and bulky-item collection.

The City Council hereby declares its intention to conduct a Public Hearing concerning the proposed solid waste rate increases for Fiscal Year 2019-20 in accordance with Section 6 of Article 13D of the California Constitution; and, notice is hereby given that a Public Hearing on these matters will be held by the City Council on Tuesday, June 4, 2019 at 7:00 P.M., or as soon thereafter as feasible, in the City Council Chambers located at 401 East Chapman Avenue, Placentia, California.

3. The City Clerk is hereby instructed to provide notice of the proposed rate increases in conformity with Proposition 218 and the Proposition 218 Omnibus Implementation Act, California Government Code sections 53500 et seq.

At the Public Hearing, the City Council shall consider all objections or protests, if any, to the proposed rate increases, and any person shall be permitted to present written or oral testimony. Although oral comments at the Public Hearing will not qualify as a formal protest, the City Council welcomes community input during the Public Hearing.

At the conclusion of the Public Hearing, all protests submitted and not withdrawn will be tabulated in conformity with the City's tabulation guidelines.

A majority protest exists if protests are submitted in opposition to the proposed rate increases by a majority (50% plus 1) of the property owners and solid waste service customers. Although both property owners and solid waste service customers are permitted to submit protests, only one protest shall be counted for each parcel.

At the Public Hearing, all interested persons shall be afforded the opportunity to hear and be heard.

The City Council hereby directs staff to mail the notice of the public hearing regarding the levy of a user fee to be held on June 4, 2019 at 7:00 p.m. at the Council Chambers located at 401 East Chapman Avenue, Placentia, CA 92870. The City Council also directs staff to include in the notice envelope the user fee ballot and Resolution 2019-XX.

**APPROVED and ADOPTED this 16<sup>th</sup> day of April 2019.**

\_\_\_\_\_  
Rhonda Shader, Mayor



## RESOLUTION NO. R-2019-13

### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA ADOPTING PROCEDURES FOR ESTABLISHING AND INCREASING PROPERTY RELATED FEES AND CHARGES UNDER PROPOSITION 218

#### A. Recitals

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

(ii). Proposition 218 was adopted on November 6, 1996, adding Articles XIIC and XIID to the California Constitution.

(iii.) Articles XIIC and XIID of the California Constitution requires the City to comply with the substantive and procedural requirements set forth in section 6 of Article XIID of the California Constitution prior to imposing or increasing a fee or charge upon any parcel of property or upon any person as an incident of property ownership; and

(iv). Proposition 218 requires that the "record owner" of the parcel upon which the fee or charge is proposed for imposition or increase be notified of the amount of the fee, the basis upon which the amount of the fee was calculated, the reason for the fee, and the date, time, and location of a public hearing on the fee; and

(v.) Proposition 218 does not clearly set forth the meaning of "record owner" for purposes of the notice required by section 6 of Article XIID; and Proposition 218 does not clearly set forth who is allowed to submit protests, the procedure for submitting protests, or how the protests are to be tabulated; and

(vi). The City Council wishes to set forth procedures for these two issues in this resolution which are intended to be consistent with both Proposition 218 and with the Proposition 218 Omnibus Implementation Act.

(vii). Proposition 218, article XIID section 2(e) defines "fee" as any levy or charge imposed upon real property by an agency "as an incident of property ownership, including a user fee or charge for a property related service." Article XIID section 2(h) defines "property-related service" as "a public service having direct relationship to property ownership.

#### B. Resolution

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

1. The facts set forth in the Recitals, Part A of this Resolution, are true and correct.

2. The following procedures shall be used when imposing or increasing a fee or charge subject to Article XIII D of the California Constitution when notice of a public hearing with respect to the adoption or increase of water, wastewater, or solid waste utility charges has been given by the City pursuant to Article XIII D, Section 6(a) of the California Constitution, the following shall apply:

3. Definitions. Unless the context plainly indicates another meaning was intended, the following definitions shall apply in construction of these guidelines:

(a). "Parcel" means a County Assessor's parcel the owner or occupant of which is subject to the proposed charge that is the subject of the hearing.

(b). "Record customer" and "customer of record" mean (i) the person or persons whose name or names appear on the City's records as the person who has contracted for, or is obligated to pay for, utility services to a particular utility account or (ii) another person who demonstrates to the reasonable satisfaction of the City Clerk that he, she, or it is a tenant of real property directly liable to pay the proposed fee.

(c). "Record owner" or "parcel owner" means the person or persons whose name or names appear on the County Assessor's latest equalized assessment roll as the owner of a parcel.

(d) A "fee protest proceeding" is not an election, but the City Clerk will maintain the confidentiality of protests as provided below and will maintain the security and integrity of protests at all times.

4. Protest Submittal:

(a). Any record owner or customer of record who is subject to the proposed utility charge that is the subject of the hearing may submit a written protest to the City Clerk, by:

- Delivery to the City Clerk's Office at Placentia City Hall, 401 East Chapman Avenue, Placentia, CA 92870 during published business hours
- Mail to City Clerk, 401 East Chapman Avenue, Placentia, CA 92870 or
- Personally submitting the protest at the public hearing.

(b). Protests must be received by the end of the public hearing, including those mailed to the City. No postmarks will be accepted; therefore, any protest not actually received by the close of the hearing, whether or not mailed prior to the hearing, shall not be counted.

(c). Emailed, faxed and photocopied protests shall not be counted.

(d). Although oral comments at the public hearing will not qualify as a formal protest unless accompanied by a written protest, the City Council welcomes input from the community during the public hearing on the proposed charges.

5. Protest Withdrawal. Any person who submits a protest may withdraw it by submitting to the City Clerk a written request that the protest be withdrawn. The withdrawal of a protest shall contain sufficient information to identify the affected parcel and the name of the record owner or customer of record who submitted both the protest and the request that it be withdrawn.

6. Multiple Record Owners or Customers of Record:

(a) . Each record owner or customer of record of a parcel served by the City may submit a protest. This includes instances where:

(i) A parcel is owned by more than a single record owner or more than one name appears on the City's records as the customer of record for the parcel, or

(ii) A customer of record is not the record owner, or

(iii) A parcel includes more than one record customer, or

(iv) Multiple parcels are served via a single utility account, as master-metered multiple family residential units.

(b). Only one protest will be counted per parcel as provided by Government Code Section 53755(b).

7. Transparency, Confidentiality, and Disclosure:

(a). To ensure transparency and accountability in the fee protest tabulation while protecting the privacy rights of record owners and customers of record, protests will be maintained in confidence until tabulation begins following the public hearing.

(b). Once a protest is opened during the tabulation, it becomes a disclosable public record, as required by state law.

8. City Clerk. The City Clerk shall not accept as valid any protest if he or she determines that any of the following is true:

(a). The protest does not state its opposition to the proposed charges.

(b). The protest does not name the record owner or record customer of the parcel identified in the protest as of the date of the public hearing.

(c). The protest does not identify a parcel served by the City that is subject to the proposed charge.

(d). The protest does not bear an original signature of the named record owner of, or record customer with respect to, the parcel identified on the protest. Whether a signature is valid shall be entrusted to the reasonable judgment of the City Clerk, who may consult signatures on file with the County Elections Official.

(e). The protest was altered in a way that raises a fair question as to whether the protest actually expresses the intent of a record owner or a customer of record to protest the charges.

(f). The protest was not received by the City Clerk before the close of the public hearing on the proposed charges.

(g). A request to withdraw the protest was received prior to the close of the public hearing on the proposed charges.

9. City Clerk's Decisions Final. The City Clerk's decision that a protest is not valid shall constitute a final action of the City and shall not be subject to any internal appeal.

10. Majority Protest:

(a). A majority protest exists if written protests are timely submitted and not withdrawn by the record owners of, or customers of record with respect to, a majority (50% plus one) of the parcels subject to the proposed charge.

(b). While the City may inform the public of the number of parcels served by the City when a notice of proposed rates is mailed, the number of parcels with active customer accounts served by the City on the date of the hearing shall control in determining whether a majority protest exists.

11. Tabulation of Protests. At the conclusion of the public hearing, the City Clerk shall tabulate all protests received, including those received during the public hearing, and shall report the results of the tabulation to the City Council. If the total number of protests received is insufficient to constitute a majority protest, the City Clerk may determine the absence of a majority protest without validating the protests received but may instead deem them all valid without further examination. Further, if the number of protests received is obviously substantially fewer than the number required to constitute a majority protest, the City Clerk may determine the absence of a majority protest without opening the envelopes in which protests are returned

12. Report of Tabulation. If at the conclusion of the public hearing, the City Clerk determines that she will require additional time to tabulate the protests, she shall so advise the City Council, which may adjourn the meeting to allow the tabulation to be completed on another day or days. If so, the City Council shall declare the time and

place of tabulation, which shall be conducted in a place where interested members of the public may observe the tabulation, and the City Council shall declare the time at which the meeting shall be resumed to receive and act on the tabulation report of the City Clerk.

- 13. This resolution will become effective immediately upon adoption.

**APPROVED and ADOPTED this 16<sup>th</sup> day of April 2019.**

\_\_\_\_\_  
Rhonda Shader, Mayor

ATTEST:

\_\_\_\_\_  
Karen O'Leary, Deputy City Clerk

STATE OF CALIFORNIA  
COUNTY OF ORANGE

I, Karen O'Leary, Deputy City Clerk of the City Of Placentia do hereby certify that the foregoing Resolution was adopted at a regular meeting of the City Council held on the 16<sup>th</sup> day of April 2019 by the following vote:

AYES: Councilmembers:  
NOES: Councilmembers:  
ABSENT: Councilmembers:  
ABSTAIN: Councilmembers:

\_\_\_\_\_  
Karen O'Leary, Deputy City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Christian L. Bettenhausen, City Attorney

# CITY OF PLACENTIA NOTICE OF PUBLIC HEARING

**NOTICE IS HEREBY GIVEN** that the City Council of the City of Placentia will hold a Public Hearing in the Council Chambers of the Placentia City Hall, 401 E. Chapman Avenue on **June 4, 2019 at 7:00 p.m.**, or as soon thereafter as the matter may be heard, to consider proposed increases to the City's solid waste and recycling rates for Fiscal Year 2019-2020. If approved, rates would change effective July 1, 2019.

**Reason for Public Hearing:** The City Council will hold a public hearing on the above date and time to consider adoption of a resolution increasing rates for residential and commercial refuse collection services. In 1996, California voters approved Proposition 218, which establishes a specific process for cities to impose or increase certain types of fees. Proposition 218 provides that certain "Property Related" rates are subject to a noticed public hearing and "majority protest" process. Solid waste and recycling collection fees for single-family residential properties can be considered "Property Related" fees under Proposition 218 because in Placentia, fees for refuse collection and recycling services paid by single family residential customers are collected via the property tax roll. In most other Cities, refuse haulers bill customers directly or the fees for service are billed via a water or other utility bill.

This notice is being provided to you pursuant to Section 6 of Article XIID of the California Constitution (Proposition 218) and Section 53755 of the Government Code which require that notification be sent 45 days in advance of the public hearing, to the address to which the City customarily provides the refuse collection service, or the known mailing address of the property owner, for each identified single family residential parcel upon which any new or increased refuse rate or charge is being proposed ("customer of record"). You are being provided with this notice 45 days in advance of the public hearing as the identified owner of real property in the City of Placentia subject to the proposed solid waste and recycling rates. As a property owner, you have a right to submit a written protest to the proposed rate change.

**Public Hearing Process:** All property owners of record and members of the public are invited to attend the public hearing. All members of the public are entitled to make comments at the public hearing, regardless of whether they choose to submit a written protest or own property that would be subject to the new increased rates. The City Council will hear and consider all materials and testimony concerning these matters, as well as, all written protests against the proposed rate increases. At the close of the Public Hearing, the City Council will be authorized to adopt new refuse rates and related fees if written protests against the proposed increases are not presented by a majority of identified parcels upon which the proposed rates are to be imposed. If the proposed rates and fees are adopted, the increases will be effective July 1, 2019.

**Basis for Rate Increases:** The request for the proposed rate increase is based upon the City's existing refuse collection franchise agreement with Republic Services ("Franchise Agreement"). The Franchise Agreement provides for increases in refuse rates due to following: (a) the Service Component will automatically be adjusted each July 1st in proportion to the increase or decrease in the cost of living as determined by the percentage change in the Consumer Price Index ("CPI") for All Urban Consumers in the Los Angeles County, Riverside County, Orange County for the twelve (12) month period ending on January 31<sup>st</sup>, (b) the Disposal Component will automatically be adjusted in proportion to the increase or decrease in disposal costs as determined by the percentage change in the Landfill Gate Tipping fee, and (c) changes in other operational costs in providing refuse collection services.

The proposed rated increase for Fiscal Year 2019-20 is due to a 3.15% increase in the cost of living as determined by CPI-U, Los Angeles-Long-Beach Anaheim, CA index for January 2019 and a 2.55% increase in the Landfill Gate Tipping Fee as determined by County of Orange, which will be in effect July 1, 2019.

Revenues derived from the refuse service rates and fees are used solely for defraying costs incurred in providing efficient refuse collection services and to ensure continued compliance with State law, including but not limited to, refuse pick-up, transportation, recycling and disposal. As required by California Government Code Section 66016, the City has prepared a report that provides data indicating amount of cost, or estimated cost, to provide integrated waste management services.

**Public Hearing Date:** The City Council will consider the adoption of the proposed rates at a Public Hearing on:

Tuesday, June 4, 2019 at 7:00 p.m.  
City Council Chambers  
401 East Chapman Avenue  
Placentia, CA 92870

**Written Protest Procedures:** Any property owner whose property will be subject to the imposition of the proposed solid waste service fees and any tenant directly responsible for the payment of such fees (i.e., a customer of record) may submit a written protest to the proposed changes; provided, however, that only one protest will be counted per identified parcel.

Written protests may be submitted by mail or in person to the City Clerk's Office at 401 East Chapman Avenue, Placentia, CA 92870 or at the Public Hearing (date and time noted above), provided they are received prior to the conclusion of the public comment portion of the Public Hearing.

You may file a written protest in one of two ways:

1. **Written Protests by Mail.** If you wish to submit your written protest by mail, it must be received by the City Clerk (not postmarked) by the close of the public hearing on June 4, 2019. Send to: City Clerk's Office, 401 East Chapman Avenue, Placentia, CA
2. **Written Protest in Person at the Public Hearing.** If you wish to hand-deliver your written protest in person, it must be received by the City Clerk prior to the close of the public hearing.

*Any protest submitted via e-mail or other electronic means will not be accepted.*

Any written protest must state that the identified property owner is in opposition to the proposed solid waste service charges; (2) provide the location of the identified parcel (by assessor's parcel number, street address, or customer account); (3) provide written evidence (example: current copy of City Services Bill) that the person is the property owner, if the person was not shown on Orange County's last equalized assessment roll as the property owner; and (4) include the name and signature of the property owner submitting the protest. Please identify on the front of the envelope for any protest,

whether mailed or submitted in person to the City Clerk's Office, Attn: Public Hearing on Solid Waste Rates.

At the Public Hearing, the City Council will hear and consider all written and oral protests to the proposed solid waste service charges. **Oral comments at the Public Hearing, however, will not qualify as formal protests unless accompanied by a written protest.**

The City Clerk will tabulate written protests immediately following the close of the public hearing and will report the results directly to the City Council.

- If you do not want to protest the proposed rates, you do not need to take any action.
- If you want to protest the proposed rates, you must provide a written protest as outlined above.

At the conclusion of the Public Hearing, the City Council will consider approval of the resolution authorizing the proposed solid waste service fees as described herein. If written protests against the proposed rate increases are not presented by a majority of the property owners of the identified parcels upon which the rates are proposed to be imposed and tenants directly responsible for the payment of the solid waste service fees, the City Council will be authorized to impose the rate increases as outlined above. If adopted, the proposed solid waste service charges will take effect beginning July 1, 2019.

The City Council meeting agenda and staff report for the Public Hearing should be available by 12:00 a.m., Friday, June 4, 2019 on the City's website at:  
<http://www.placentia.org/Archive.aspx?AMID=60>

If you have questions regarding this notice or how it may impact your property, contact the Department of Public Works (714) 993-8148 Monday through Thursday from 7:30 a.m. to 6:00 p.m.

**CITY OF PLACENTIA – Schedule of Refuse Rates Effective July 1, 2019**

Below is the City of Placentia refuse rates effective July 1, 2019.

| <b>Residential Rates</b>               | <b>Service Fee</b> | <b>Landfill Fee</b> | <b>Total New Rate</b> | <b>Current Rate</b> | <b>Change</b> | <b>%Change</b> |
|--|--------------------|---------------------|-----------------------|---------------------|---------------|----------------|
| <b>Single Family</b>                   | \$22.26            | \$3.28              | \$25.54               | \$24.78             | \$0.76        | 3.07%          |
| <b>Additional Containers</b>           |                    |                     |                       |                     |               |                |
| Black "Trash" Container                | \$5.86             | \$3.28              | \$9.14                | \$8.88              | \$0.26        | 2.92%          |
| Brown "Yard Waste" Container           | \$5.08             |                     | \$5.08                | \$4.93              | \$0.16        | 3.15%          |
| Green "Recycling" Container            | \$0.00             |                     | \$0.00                | \$0.00              |               |                |
| <b>Residential Special Services</b>    |                    |                     |                       |                     |               |                |
| Residential Roll-Out Service           | \$11.96            | N/A                 | \$11.96               | \$11.60             | \$0.37        | 3.15%          |
| Extra Dump - All 3 Containers          | \$25.41            | N/A                 | \$25.41               | \$24.63             | \$0.78        | 3.15%          |
| Exchange of All 3 Containers           | \$39.30            | N/A                 | \$39.30               | \$38.10             | \$1.20        | 3.15%          |
| Container Replacement - Misuse         | \$69.52            | N/A                 | \$69.52               | \$67.39             | \$2.12        | 3.15%          |
| <b>Residential Bulky-Item Pick-ups</b> |                    |                     |                       |                     |               |                |
| Additional Pick-ups over 3x p/Year     | \$49.17            | N/A                 | \$49.17               | \$47.67             | \$1.50        | 3.15%          |

Notice of Public Hearing – City of Placentia – Solid Waste Rate Adjustment for FY 2019-20

|   |                    |                     |                       |                     |               |                |
|---|--------------------|---------------------|-----------------------|---------------------|---------------|----------------|
| Charge for each item over 10            | \$7.02             | N/A                 | \$7.02                | \$6.81              | \$0.21        | 3.15%          |
| Additional Fee Gas Recovery             | \$49.17            | N/A                 | \$49.17               | \$47.67             | \$1.50        | 3.15%          |
| <b>Three Yard Containers</b>            |                    |                     |                       |                     |               |                |
| 3 Days + Dump                           | \$90.90            | \$5.80              | \$96.70               | \$93.79             | \$2.92        | 3.11%          |
| Each Additional Day                     | \$7.43             | N/A                 | \$7.43                | \$7.20              | \$0.23        | 3.15%          |
| <b>Commercial Rates</b>                 |                    |                     |                       |                     |               |                |
|   | <b>Service Fee</b> | <b>Landfill Fee</b> | <b>Total New Rate</b> | <b>Current Rate</b> | <b>Change</b> | <b>%Change</b> |
| <b>Commercial Barrel (Each)</b>         |                    |                     |                       |                     |               |                |
| 1 x p/wk (Max of Three)                 | \$20.20            | \$6.27              | \$26.47               | \$25.70             | \$0.77        | 3.00%          |
| Each Additional Pick-up Freq.(Max 3 X)  | \$20.20            | \$6.27              | \$26.47               | \$25.70             | \$0.77        | 3.00%          |
| <b>Organic Commercial Barrel (Each)</b> |                    |                     |                       |                     |               |                |
| 64G only, 1 x p/wk (Max of 3 )          | \$46.42            | N/A                 | \$46.42               | \$45.00             | \$1.42        | 3.15%          |
| Each Additional Pick-up Freq.(Max 3 X)  |                    |                     |                       | \$45.00             |               |                |
| <b>Two Yard Containers</b>              |                    |                     |                       |                     |               |                |
| One Pick-up Only                        | \$120.85           | \$17.35             | \$138.20              | \$134.11            | \$4.10        | 3.06%          |
| Each Additional Pick-up Freq.(Max 3 X)  | \$63.13            | \$17.35             | \$80.48               | \$78.13             | \$2.34        | 3.00%          |
| Non-Scheduled Pick-up                   | \$57.50            | \$4.01              | \$61.51               | \$59.66             | \$1.84        | 3.09%          |
| <b>Three Yard Containers</b>            |                    |                     |                       |                     |               |                |
| First Pick-up                           | \$151.18           | \$26.00             | \$177.18              | \$171.94            | \$5.24        | 3.05%          |
| Each Additional Pick-up Freq.           | \$81.68            | \$26.00             | \$107.68              | \$104.55            | \$3.13        | 3.00%          |
| Non-Scheduled Pick-up                   | \$70.68            | \$5.99              | \$76.67               | \$74.38             | \$2.29        | 3.08%          |
| <b>Three Yard Manure Containers</b>     |                    |                     |                       |                     |               |                |
| First Pick-up                           | \$151.18           | \$39.15             | \$190.33              | \$184.77            | \$5.56        | 3.01%          |
| Each Additional Pick-up Freq.           | \$81.68            | \$39.15             | \$120.83              | \$117.39            | \$3.45        | 2.94%          |
| Non-Scheduled Pick-up                   | \$70.67            | \$5.99              | \$76.66               | \$74.37             | \$2.29        | 3.08%          |
| <b>Three Yard Compactors</b>            |                    |                     |                       |                     |               |                |
| First Pick-up                           | \$186.52           | \$64.17             | \$250.69              | \$243.45            | \$7.24        | 2.97%          |
| Each Additional Pick-up Freq.           | \$117.26           | \$64.17             | \$181.43              | \$176.29            | \$5.13        | 2.91%          |
| Non-Scheduled Pick-up                   | \$107.40           | \$14.81             | \$122.21              | \$118.58            | \$3.63        | 3.06%          |
| <b>Four Yard Containers</b>             |                    |                     |                       |                     |               |                |
| First Pick-up                           | \$166.30           | \$35.07             | \$201.37              | \$195.46            | \$5.91        | 3.03%          |
| Each Additional Pick-up Freq.           | \$89.86            | \$35.07             | \$124.93              | \$121.34            | \$3.59        | 2.96%          |
| Non-Scheduled Pick-up                   | \$77.74            | \$8.09              | \$85.83               | \$83.26             | \$2.56        | 3.08%          |
| <b>Six Yard Containers</b>              |                    |                     |                       |                     |               |                |
| First Pick-up                           | \$173.86           | \$52.00             | \$225.86              | \$219.30            | \$6.56        | 2.99%          |
| Each Additional Pick-up Freq.           | \$93.94            | \$52.00             | \$145.94              | \$141.81            | \$4.13        | 2.91%          |

Notice of Public Hearing – City of Placentia – Solid Waste Rate Adjustment for FY 2019-20

|  |          |         |          |          |        |       |
|--|----------|---------|----------|----------|--------|-------|
| Non-Scheduled Pick-up                  | \$81.29  | \$12.01 | \$93.30  | \$90.53  | \$2.77 | 3.06% |
| Three Yard Construction Bin            |          |         |          |          | \$0.00 |       |
| First Pick-up                          | \$197.01 | \$26.42 | \$223.43 | \$216.78 | \$6.64 | 3.06% |
| Each Additional Pick-up Freq.          | \$96.18  | \$27.38 | \$123.56 | \$118.61 | \$4.95 | 4.18% |
| Non-Scheduled Pick-up                  | \$70.68  | \$6.31  | \$76.99  | \$74.38  | \$2.61 | 3.51% |
| Temp Three Yard Container - Non Profit |          |         |          |          |        |       |
| 3 Days + Dump                          | \$88.00  | \$6.31  | \$94.31  | \$91.17  | \$3.14 | 3.44% |
| Each Additional Day                    | \$7.21   | N/A     | \$7.21   | \$6.99   | \$0.22 | 3.20% |

| <b>Commercial Rates</b>                | <b>Service Fee</b> | <b>Landfill Fee</b> | <b>Total New Rate</b> | <b>Current Rate</b> | <b>Change</b> | <b>%Change</b> |
|--|--------------------|---------------------|-----------------------|---------------------|---------------|----------------|
| <b>Commercial Recycle Containers</b>   |                    |                     |                       |                     |               |                |
| Three Yard "Recycle" Containers        |                    |                     |                       |                     |               |                |
| First Pick-up                          | \$151.18           |                     | \$151.18              | \$146.58            | \$4.60        | 3.14%          |
| Each Additional Pick-up Freq.          | \$81.68            |                     | \$81.68               | \$79.20             | \$2.48        | 3.14%          |
| Non-Scheduled Pick-up                  | \$70.68            |                     | \$70.68               | \$68.53             | \$2.15        | 3.14%          |
| Contaminated Bin (Trash)               | \$151.18           |                     | \$151.18              | \$146.58            | \$4.60        | 3.14%          |
| <b>Commercial Special Services</b>     |                    |                     |                       |                     |               |                |
| <b>Pull Out Service</b>                |                    |                     |                       |                     |               |                |
| First Pick-up                          | \$59.50            |                     | \$59.50               | \$57.68             | \$1.82        | 3.15%          |
| Each Additional Pick up Freq           | \$59.50            |                     | \$59.50               | \$57.68             | \$1.82        | 3.15%          |
| Non-Scheduled Pick up                  | \$59.50            |                     | \$59.50               | \$57.68             | \$1.82        | 3.15%          |
| Surcharge - Sunday Service             | \$13.66            |                     | \$13.66               | \$13.24             | \$0.42        | 3.15%          |
| Bin Exchange after One-Time p/Year     | \$86.62            |                     | \$86.62               | \$83.97             | \$2.65        | 3.15%          |
| Redelivery of Bin(s) - Non-Payment     | \$87.82            |                     | \$87.82               | \$85.14             | \$2.68        | 3.15%          |
| <b>Locking Latch Bins</b>              |                    |                     |                       |                     |               |                |
| Set-Up Cost                            | \$104.22           |                     | \$104.22              | \$101.04            | \$3.18        | 3.15%          |
| Monthly Maintenance Fee P/tip Freq.    | \$2.32             |                     | \$2.32                | \$2.24              | \$0.07        | 3.15%          |
| Special Access / Code or Key Fee       | \$11.56            |                     | \$11.56               | \$11.20             | \$0.35        | 3.15%          |
| Container Steam Cleaning after 1x/Year | \$111.25           |                     | \$111.25              | \$107.85            | \$3.40        | 3.15%          |
| Clean-Up/Disposal "Over the Top"       | \$40.43            |                     | \$40.43               | \$39.20             | \$1.24        | 3.15%          |
| <b>Commercial Bulky-Item Pick-ups</b>  |                    |                     |                       |                     |               |                |
| Basic Charge - Two Items               | \$49.18            |                     | \$49.18               | \$47.68             | \$1.50        | 3.15%          |
| Charge for each item over Two          | \$7.03             |                     | \$7.03                | \$6.81              | \$0.21        | 3.15%          |
| Additional Fee Gas Recovery            | \$49.18            |                     | \$49.18               | \$47.68             | \$1.50        | 3.15%          |
| Tilt Hopper Monthly Rental             | \$45.04            |                     | \$45.04               | \$43.67             | \$1.38        | 3.15%          |
| Three Yard Bin Monthly Rental          | \$57.74            |                     | \$57.74               | \$55.98             | \$1.76        | 3.15%          |

| <b>Industrial Rates for Roll-Off Services</b>                          | <b>Service Fee</b> | <b>Landfill</b> | <b>New Total Rate</b> | <b>Current Rate</b> | <b>Change</b> | <b>% Change</b> |
|--|--------------------|-----------------|-----------------------|---------------------|---------------|-----------------|
| <b>Permanent Services</b>  |                    |                 |                       |                     |               |                 |
| 15-Yard Demo Container   | \$399.54           | \$217.11        | \$616.65              | \$599.09            | \$17.55       | 2.93%           |
| 15-Yard Demo Container - Clean Inerts                                  | \$363.79           | N/A             | \$363.79              | \$352.67            | \$11.13       | 3.16%           |
| 30-Yard Drop Off Container   | \$377.74           | \$180.93        | \$558.67              | \$542.66            | \$16.00       | 2.95%           |
| 30-Yard Container - Green Waste  | \$524.27           | N/A             | \$524.27              | \$508.23            | \$16.04       | 3.16%           |
| 40-Yard Compactor  | \$474.55           | \$253.30        | \$727.85              | \$707.11            | \$20.74       | 2.93%           |
| <b>Temporary Services</b>  |                    |                 |                       |                     |               |                 |
| 15-Yard Demo Container   | \$408.04           | \$217.11        | \$625.15              | \$607.34            | \$17.81       | 2.93%           |
| 15-Yard Demo Container - Clean Inerts                                  | \$375.72           | N/A             | \$375.72              | \$364.22            | \$11.49       | 3.16%           |
| 30-Yard Drop Off Container   | \$396.83           | \$180.93        | \$577.76              | \$561.17            | \$16.59       | 2.96%           |
| 30-Yard Container - Green Waste  | \$536.20           | N/A             | \$536.20              | \$519.80            | \$16.40       | 3.16%           |
| <b>Overweight Surcharge p/ton<br/>(Actual weight over 8 tons/load)</b> |                    |                 |                       |                     |               |                 |
| Trash Loads  | \$19.41            | \$36.19         | \$55.60               | \$54.11             | \$1.49        | 2.75%           |
| Clean Inerts   | \$35.79            | N/A             | \$35.79               | \$34.69             | \$1.09        | 3.16%           |
| Clean Green Waste  | \$46.85            | N/A             | \$46.85               | \$45.42             | \$1.43        | 3.16%           |
| <b>Industrial Special Services</b>                                     |                    |                 |                       |                     |               |                 |
| Saturday Service - Per Pull  | \$36.66            | N/A             | \$36.66               | \$35.54             | \$1.12        | 3.15%           |
| Mandatory Signature Required - Per Pull                                | \$5.78             | N/A             | \$5.78                | \$5.60              | \$0.18        | 3.15%           |
| Additional Days Temp R/O Per Day                                       | \$14.03            | N/A             | \$14.03               | \$13.60             | \$0.43        | 3.15%           |
| Stand-By Hourly Rate   | \$87.82            | N/A             | \$87.82               | \$85.14             | \$2.68        | 3.15%           |
| Relocation/Trip Charge/Dead Run  | \$57.74            | N/A             | \$57.74               | \$55.98             | \$1.76        | 3.15%           |
| Packer "Turn-A-Round" Surcharge Per Pull                               | \$11.56            | N/A             | \$11.56               | \$11.20             | \$0.35        | 3.15%           |
| Heavy-Duty Truck Service - Per Pull                                    | \$404.24           | N/A             | \$404.24              | \$391.89            | \$12.35       | 3.15%           |
| R/O Container Steam Cleaning after 1x/Year                             | \$115.50           | N/A             | \$115.50              | \$111.97            | \$3.53        | 3.15%           |
| Storage Container Rental / Delivery                                    | \$91.24            | N/A             | \$91.24               | \$88.45             | \$2.79        | 3.15%           |
| Storage Container Return \$10.00 + Per/Mile                            | \$1.27             | N/A             | \$1.27                | \$1.23              | \$0.04        | 3.15%           |



# Placentia City Council

## AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF PUBLIC WORKS

DATE: APRIL 16, 2019

SUBJECT: **RESOLUTION TO SUPPORT MAINTAINING LOCAL CONTROL OF ENERGY SOLUTIONS**

### FISCAL

IMPACT: There is no fiscal impact associated with the recommended action.

### **SUMMARY:**

The City received a request from Southern California Gas Company ("SoCal Gas") to consider a resolution in support of maintaining local control of energy solutions. The request is being made in response to an unsuccessful bill proposed in the State Legislature last year that would have required all new buildings built after the year 2022 to be all-electric and all existing buildings to be retrofitted to be all-electric by the year 2030. Furthermore, the State Legislature and State agencies are increasingly proposing new legislation and regulations preempting local control and eliminating energy choice options by mandating specific technologies to power buildings, and public and private fleets, including transit and long-haul trucking, as a strategy to achieve the State's climate goals. This recommended action would adopt a resolution in support of maintaining local control of energy solutions.

### **RECOMMENDATION:**

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

Adopt Resolution No. R-2019-XX, a Resolution of the City Council of the City of Placentia, California Supporting Maintaining Local Control of Energy Solutions.

### **DISCUSSION:**

To reduce the State's carbon footprint, the State Legislature and energy agencies have been pursuing ambitious goals for statewide carbon neutrality, defined as removing as much carbon dioxide as it emits. Last year, Governor Brown signed Senate Bill 100, which mandates relying entirely on zero-emission energy sources for its electricity by the year 2045. As a leader in climate policy, California has made great strides to combat climate change, but many policies occur at the State level without granting local governments the freedom and flexibility to achieve the State's goals while considering the needs of each community.

**1. d.**  
**April 16, 2019**

Last year, Assembly Bill 3232 was proposed in the State Legislature that required the California Energy Commission (“CEC”) to develop a plan to achieve the goal of reducing the emissions of greenhouse gases by the state’s residential and commercial building stock by at least 40% below the 1990 levels by January 1, 2030. This bill sought a total transition away from gas to electricity in the building sector by requiring all new buildings built after the year 2022 to be all electric and existing buildings to be retrofitted to be all-electric by 2030. This legislation would have placed burdensome costs on property owners.

The City is committed to doing its part to help the State achieve its climate goals. There is a need for clean, affordable and reliable energy resources for the health, safety and well-being of Placentia residents; to attract and retain local businesses; create jobs; and spur economic development. However, the City requires the flexibility to mitigate the impacts of climate change in a manner that best serves the needs of its residents and businesses.

In consideration of the Placentia residents and businesses that would be affected by future similar bills enacted by the State Legislature, Staff is recommending the City Council adopt the attached resolution supporting balanced energy solutions which provide the City with the decision-making authority and resources needed to achieve the State’s climate goals. It also opposes future State legislation and policies that preempts local control by mandating which technologies can be used to power buildings and fuel vehicles.

Prepared by:



\_\_\_\_\_  
Elsa Y. Robinson  
Management Analyst

Reviewed and approved:



\_\_\_\_\_  
Luis Estevez  
Director of Public Works

Reviewed and approved:



\_\_\_\_\_  
Damien R. Arrula  
City Administrator

Attachment:

Resolution No. 2019-XX – Local Control of Energy Solutions

## RESOLUTION NO. R-2019-14

### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA SUPPORTING MAINTAINING LOCAL CONTROL OF ENERGY SOLUTIONS

#### A. Recitals

(i). The State of California's energy policies are critical to reducing greenhouse gas emissions and reducing the impact of climate change on our citizens; and

(ii). The State legislature and State agencies are increasingly proposing new legislation and regulations eliminating choice of energy by mandating technologies to power buildings and public and private fleets, including transit and long-haul trucking, as a strategy to achieve the state's climate goals; and

(iii). Providing clean, affordable and reliable energy is crucial to the material health, safety and well-being of Placentia residents, particularly the most vulnerable, who live on fixed incomes, including the elderly and working families who are struggling financially; and

(iv). The need for clean, affordable, and reliable energy to attract and retain local businesses, create jobs and spur economic development is vital to the City's success in a highly competitive and increasingly regional and global marketplace; and

(v). The City of Placentia, its residents, and its businesses values local control and the right to choose the policies and investments that most affordably and efficiently enable them to comply with State requirements; and

(vi). Building and vehicle technology mandates eliminate local control and customer choice, suppress innovation, reduce reliability and unnecessarily increase costs for Placentia residents and businesses; and

(vii). The City of Placentia understands that relying on a single energy delivery system unnecessarily increases vulnerabilities to natural and man-made disasters, and that a diversity of energy delivery systems and resources contribute to greater reliability and community resilience; and

(viii). The City of Placentia understands the need to mitigate the impacts of climate change and is committed to doing its part to help the state achieve its climate goals but requires the flexibility to do so in a manner that best serves the needs of its residents and businesses.

**B. Resolution**

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

1. The City supports balanced energy solutions that provide it with the decision-making authority and resources needed to achieve the State's climate goals and opposes proposed State legislation and policies that eliminate local control by mandating technologies that can be used to power buildings and fuel vehicles, and also meet or exceed emissions reductions regulations.

**APPROVED and ADOPTED this 16<sup>th</sup> day of April 2019**

\_\_\_\_\_  
Rhonda Shader, Mayor

ATTEST:

\_\_\_\_\_  
Karen O'Leary, Deputy City Clerk

STATE OF CALIFORNIA  
COUNTY OF ORANGE

I, Karen O'Leary, Deputy City Clerk of the City of Placentia do hereby certify that the foregoing Resolution was adopted at a regular meeting of the City Council held on the 16<sup>th</sup> day of April 2019 by the following vote:

AYES:            Councilmembers:  
NOES:            Councilmembers:  
ABSENT:        Councilmembers:  
ABSTAIN:       Councilmembers:

\_\_\_\_\_  
Karen O'Leary, Deputy City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Christian L. Bettenhausen, City Attorney



# Placentia City Council

## AGENDA REPORT

TO: CITY COUNCIL  
VIA: CITY ADMINISTRATOR  
FROM: DIRECTOR OF COMMUNITY SERVICES  
DATE: APRIL 16, 2019  
SUBJECT: **APPROVAL OF HOMELESS EMERGENCY AID PROGRAM ("HEAP")  
AGREEMENT WITH COUNTY OF ORANGE**

### FISCAL

IMPACT: \$5,650,000 (State Homeless Emergency Aid Program Grant Funds). No General Fund dollars will be used for this acquisition or the construction of the proposed navigation center.

### SUMMARY:

To facilitate the development of the proposed shelters, North Service Planning Area ("SPA") cities applied for funds under the California Homeless Coordinating and Financing Council ("HCFC"), Homeless Emergency Aid Program ("HEAP"). HEAP is a \$500 million block grant program designed to provide direct assistance to cities and counties to address the homelessness crisis throughout California. HEAP was authorized by Senate Bill ("SB") 850, which was signed into law by Governor Brown in June 2018. This overview provides a program timeline with key milestones and delineates when stakeholders may expect program deliverables.

HEAP funds are intended to provide funding through Continuums of Care ("CoC") allocations to smaller cities like Placentia, as well as direct allocations to larger cities, so they may provide immediate emergency assistance to people experiencing homelessness or those at imminent risk of homelessness.

The attached draft HEAP agreement with the County of Orange will fund one of two North SPA shelters in the region. Funding for this project in the amount of \$5,650,000 will be provided by the County via the State of California.

### RECOMMENDATION:

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

1. Execute the Homeless Emergency Aid Program ("HEAP") agreement with the County of Orange; and
2. Authorize the City Administrator and/or his designee to approve any non-substantive changes as needed and execute the agreement on behalf of the City in a form approved by the City Attorney.

**1. e.**  
**April 16, 2019**

**DISCUSSION:**

According to the 2017 Point in Time Count, approximately 4,800 people in Orange County experienced homelessness. Of that total, approximately 2,550 of those were unsheltered on any given night. Approximately 1,100 of these unsheltered individuals resided in North Orange County. By mid-2017, homeless encampments and gathering places could be found in several areas throughout the County. In 2017 and 2018, multiple lawsuits were filed against the County of Orange and several Orange County cities related to policies and procedures impacting homeless individuals as well as related to the lack of adequate services and facilities for the homeless.

Among the issues at stake in these local lawsuits were the validity of anti-camping and related laws. In the *Martin v. the City of Boise* case that was decided in 2018, the Ninth Federal District Court ruled that anti-camping laws violated homeless individuals' eighth amendment rights as prohibiting them from sleeping outdoors amounted to cruel and unusual punishment if there are no low-barrier shelter options available.

By the end of 2017, there were only two County-operated homeless shelters – the Bridges at Kraemer Place in Anaheim (200 beds) and the Courtyard in Santa Ana (360+ beds). These shelters have operated at or near capacity since they opened. In addition to the County-operated shelters, there are numerous shelters operated by non-profits throughout the County. However, many of these shelters have certain barriers that restrict access to a specific population such as homeless families and single mothers. Therefore, by the end of 2017, there was a deficit number of low barrier shelter beds in the County.

To help provide a more regionally focused response to the homelessness crisis in Orange County, the County of Orange established three separate SPA's for the planning and delivery of homelessness services. Twelve other north Orange County cities became part of the North Orange County SPA ("North SPA"). The North SPA, comprised of the cities of Anaheim, Brea, Buena Park, Cypress, Fullerton, La Habra, La Palma, Los Alamitos, Orange, Placentia, Villa Park, Stanton, and Yorba Linda as well as the County, began working collectively to address homelessness in the region including seeking the development of multiple shelters to provide needed homeless services for the region.

After months of extensive discussions and assessments, two locations for the development of "navigation centers" ("centers") were identified – one in Buena Park and the other in Placentia. These proposed locations were selected based on a number of factors including existing homeless presence and site availability. It is the intent that the centers will be a multi-jurisdictional approach to guiding underserved residents back into society by increasing access to a shelter with basic needs, health and job resources, and opportunities to reunite with friends and family. Each center is proposed to provide 100-150 beds and will operate similarly to the Bridges at Kraemer shelter. Combined with the 325 new beds being provided in the City of Anaheim, the North SPA region will have 575 additional beds available to homeless individuals. This would comply with the proposed Settlement Agreement under review by the Plaintiff, *OC Catholic Worker et al.*

To facilitate the development of the proposed centers, North SPA cities applied for funds under the HCFC, HEAP. HEAP is a \$500 million block grant program designed to provide direct assistance to cities and counties to address the homeless crisis throughout California. HEAP was authorized by SB 850, which was signed into law by Governor Brown in June 2018. This overview provides a program timeline with key milestones and delineates when stakeholders may expect program deliverables. HEAP funds are intended to provide funding through CoC allocations to smaller cities like Placentia and Buena Park, as well as direct allocations to larger cities, so they may provide immediate emergency assistance to people experiencing homelessness or those at imminent risk of homelessness.

For the HEAP program, an Administrative Entity ("AE") is the CoC. The CoC is the eligible applicant for HEAP funding for the same geographic boundaries for which it administers federal Department of Housing and Urban Development CoC funds. The HEAP statute mandates that 50 percent of the awarded funds must be contractually obligated by January 1, 2020. Additionally, 100 percent of the funds must be expended by June 30, 2021.

The City of Placentia submitted an application for HEAP funding on October 5, 2018. In November 2018, the City was notified by the County of Orange that the City's HEAP application was accepted and would be awarded \$5,650,000 in funding.

The County of Orange recently provided the City with a draft HEAP funding agreement that details specifics and requirements tied to the funds. Other obligations the City must meet as part of the agreement include:

- A timeline for the capital improvements/renovation for the site with anticipated dates and milestones.
- Monthly updates until the project is completed and the shelter is opened.
- Providing the County with a management plan for the shelter.
- Entering participant data in the Homeless Management Information System ("HIMIS").
- Collaborate with the County on the Coordinated Entry System and other CoC services.
- Working in partnership with County on 'Good Neighbor' policy to minimize impact to surrounding residents and businesses.
- Submitting shelter reports to the County on a monthly basis.
- Operating a 24/7 100 bed shelter, for a minimum of 10 years.

The City has been notified by the County of Orange that this matter would appear on the Board of Supervisor's agenda on April 23, 2019 and requested that Placentia consider the HEAP agreement prior to that Board meeting.

Attached to this report is the draft agreement as presented by the County. Separate from the HEAP funding agreement, the City Council approved a Memorandum of Understanding ("MOU") that details the arrangement between the North SPA cities. The MOU was to be presented to all the agencies represented in the North SPA for formal approval by their respective City Councils. This HEAP funding agreement being discussed tonight will only be considered by Buena Park and Placentia, as those are the North SPA cities considering hosting the proposed navigation centers in the region.

**FISCAL IMPACT:**

The North SPA cities will be responsible for ongoing operational costs related to the center. The North SPA MOU will detail the funding arrangement between the North SPA cities. The other North SPA cities will utilize Senate Bill 2 (“SB 2”) funding for their city's proportionate share of ongoing operational costs.

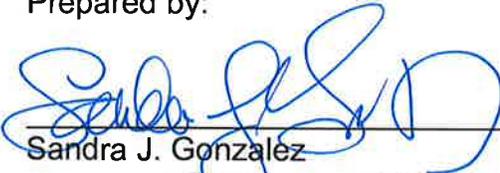
Under SB 2 funding, cities will receive an annual allocation from the state. The North SPA cities are committing \$1,057,272 of their SB 2 funds toward the two centers. Therefore, the balance of local funds needed for the centers is \$1,195,498. The costs and funding breakdown are shown below.

|                                     |                     |
|-------------------------------------|---------------------|
| HEAP funding - Placentia award      | \$5,650,000         |
| HEAP funding - Buena Park award     | \$6,412,300         |
| SB 2 funding                        | \$1,057,272         |
| Local funding from North SPA cities | \$1,195,498         |
| <b>TOTAL COST OF PROJECTS</b>       | <b>\$14,315,700</b> |

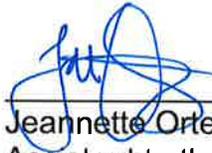
Funding for center operations is expected to be from County funds, SB 2 funds, and other local funds contributed by all other North SPA cities. The County has committed to providing \$1.25 million for annual ongoing operations. Future SB 2 funds will also provide \$1.7 million annually for operations.

HEAP funding for the City of Placentia has been entered in to the Midyear 2018-2019 budget.

Prepared by:

  
Sandra J. Gonzalez  
Director of Community Services

Reviewed and approved:

  
Jeannette Ortega  
Assistant to the City Administrator/  
Economic Development Manager

Reviewed and approved:

  
Kim Krause  
Director of Finance

Reviewed and approved:

  
Damien R. Arrula  
City Administrator

Attachment:

Draft HEAP Agreement

**AGREEMENT BETWEEN THE CITY OF PLACENTIA**

**AND THE COUNTY OF ORANGE**

**FOR THE ACQUISITION, REHABILITATION AND ADMINISTRATION, OF A  
HOMELESS SHELTER**

THIS AGREEMENT #18-23-0058-HEAP (“Agreement”) is made and entered into this 16<sup>th</sup> day of April 2019 (“**Effective Date**”), by and between the City of Placentia, with a DUNS#040504417, a California municipal corporation (hereinafter referred to as “**City**”) and the County of Orange, a political subdivision of the State of California, (hereinafter referred to as “**County**”). The City and County may be referred to herein individually as a “**Party**” or collectively as the “**Parties**.”

RECITALS

**WHEREAS**, County’s Continuum of Care (“CoC”) Board solicited proposals to award contracts utilizing funding from the State of California’s Homeless Emergency Aid Program (“HEAP”) for emergency services, rental assistance or subsidies and capital improvements; and

**WHEREAS**, City responded to the solicitation and was subsequently recommended for funding to acquire a facility with the intention of creating a minimum of 80 beds for homeless shelter to serve the CoC’s North Service Planning Area in Orange County; and

**WHEREAS**, City has identified for this purpose a site located at 527 Fee Ana Street in the City of Placentia (“**Site**”) and is in the process of completing the purchase of the Site; and

**WHEREAS**, on or about January 7, 2019, County by and through Orange County Community Resources executed the State Standard Agreement 18-HEAP-00026 accepting the award of HEAP funds provided under the HEAP program. The State Standard Agreement is attached hereto as Exhibit 2 and is incorporated herein by reference; and

**WHEREAS**, the City is awarded up to \$4,500,000 to allocate toward the purchase of the Site (the “**Acquisition Funds**”) and is awarded up to \$1,150,000 toward HEAP eligible capital improvements/renovation costs of the Site (the “**Rehabilitation Funds**”). [Collectively, the “**Funds**.”]

**WHEREAS**, City and County now desire to enter into this Agreement to establish responsibilities for the purchase and control of the Site.

**NOW THEREFORE**, in consideration of the foregoing premises and the mutual covenants and promises herein contained, the Parties hereto agree as follows:

**Exhibits:**

This Agreement is comprised of this document and the following Exhibits, which are attached hereto and incorporated by reference into this Agreement:

Exhibit 1: North Service Planning Area

Exhibit 2: State Standard Agreement 18-HEAP-00026 and State standard Agreement Amendment

Exhibit 4: Declaration of Restrictive Covenant and its attached exhibits

1. ACQUISITION AND REHABILITATION OF THE SITE

1.1 The Site is now, or in the near future, pending the close of escrow and will be owned by the City, and the City Council has selected and approved the Site to be used for the purposes described in this Agreement.

1.2 The City shall perform all HEAP eligible capital improvements/renovations to the Site and use the Rehabilitation Funds, in a manner consistent with the federal, state and local laws including but not limited to applicable procurement requirements and the requirements set forth in State Standard Agreement 18-HEAP-00026 attached hereto as Exhibit “2”.

1.3 The City warrants that Funds cannot be used for costs associated with activities in violation of any law or for any activities inconsistent with the intent of the HEAP and the eligible uses identified in Health and Safety Code Section 50214.

1.4 City shall be responsible for acquiring and complying with all necessary land use approvals and permits, and licenses required for the acquisition, renovation, and/or operation of the Site including but not limited to those necessary to perform design, construction, or operation and maintenance of the Site. City shall provide County copies of all the permits, and approvals upon request of the County.

1.5 Except as otherwise agreed upon by the Parties, the City shall control the management and operation plan for the Site. The City shall operate the Site as a year-round emergency homeless shelter for a minimum of ten (10) years from the execution of this Agreement and provide at minimum, Services as identified in this Agreement for the said duration, after which the City may use the Site for any use, in its sole and absolute discretion (“Term of the Agreement”).

1.6 For the purposes of this Agreement, the Site shall serve eligible participants. Eligible participants are defined as a person/household who is considered to be homeless only when he/she/they lack(s) a fixed, regular and adequate nighttime residence and reside(s) in a place not meant for human habitation, such as cars, parks, sidewalks, abandoned buildings, motels, or other shelters, or for reference as further defined in 24 Code of Federal Regulations (CFR) Part 578.3 and 576.2.

1.7 The City has agreed to execute, properly record at the close of escrow, and comply with requirements of the Declaration of Restrictive Covenant by and between County and City dated \_\_\_\_\_, \_\_\_\_\_ 2019, (“Covenant”), which is attached hereto as Exhibit “4” and is incorporated herein by reference. The City is required to provide the County with the official conformed copy and proof of recordation of the Covenant, within 30 days of the receipt of grant funds, or closing on the purchase of the property, whichever occurs last.

## 2. COST SHARING BETWEEN THE PARTIES:

2.1 Upon receipt of (a) a copy of the executed purchase and sale agreement between the City and Site property owner, (b) upon proof of the close of escrow or proof that escrow has been initiated, and (c) an invoice from the City, County agrees to pay up to Four Million, Five Hundred Thousand dollars (\$4,500,000), within thirty (30) days to the City for the acquisition of the Site. In no event shall the County be obligated to pay more than the Acquisition Funds for the purchase of the Site.

2.2 County shall provide up to One Million, One Hundred Fifty Thousand dollars (\$1,150,000) (i.e. Rehabilitation Funds) toward HEAP eligible capital improvements/renovation costs of the Site. The eligibility of the capital improvement/renovations shall be determined pursuant to HEAP and all other applicable state, federal and local laws and regulations. County may not pay for any capital improvement/renovations that are not eligible under the HEAP or other applicable state and federal laws and regulations including the State Standard Agreement 18-HEAP-00026. City shall be responsible for any HEAP eligible capital improvements/renovation costs of the Site in excess of the Rehabilitation Funds.

2.3 County shall make payments to City within thirty (30) days of receiving invoices from City on a monthly or quarterly basis, to be mutually agreed upon between both Parties, for the HEAP eligible capital improvements/renovation project of the Site.

2.4 City shall submit all final invoices to County no later than April 30, 2021. Any invoices received after this date will not be eligible for reimbursement by County.

2.5 City agrees to allocate adequate funding to operate and maintain the Site for its intended purpose on an annual basis for a minimum of ten (10) years.

2.6 In the event City ceases to operate the Site or fails to fulfill its responsibilities as defined under this Agreement for a minimum of ten (10) years, City shall return all or a prorated amount of Funds to the County based upon the numbers of years in which the Site failed to operate as required under this Agreement.

2.7 If any portion of HEAP funds transferred from County to City are deemed ineligible for a particular use or purpose, City shall return said funds to the County within 180 days of County's written request for reimbursement

## 3. CITY RESPONSIBILITIES:

3.1 Within thirty (30) days of execution of this Agreement, City shall provide a timeline for the HEAP eligible capital improvements/renovation project of the Site with anticipated dates and milestones.

3.2 City shall provide monthly updates on the status of the capital improvements/renovation project of the Site until June 30, 2021, or sooner upon completion of the capital Improvements/renovation project of the Site.

3.3 City shall, or procure a firm to, operate the Site as a year-round emergency homeless shelter on a 24/7 basis, including taking appropriate action for medical/mental health emergencies of participants. In the event the City procures a firm to operate the Site, City shall comply with any model used for operation and established eligibility criteria for entry into the emergency homeless shelter and shall procure the firm pursuant to any requirements set forth in applicable state and federal statutes and regulations.

3.4 During the Term of this Agreement, City shall, or shall cause a third-party operator to, continuously and as necessary enter client/participant data in the Homeless Management Information System (HMIS) for tracking occupancy and adhere to all implementation guidelines developed under the County's Continuum of Care Program per the current 2-1-1- OC HMIS standards or any amended HMIS standards as amended from time to time.

3.5 City shall collaborate with County on the County's Coordinated Entry System and other Continuum of Care services.

3.6 City shall work in partnership with County to be a "Good Neighbor." In being a Good Neighbor," the City shall inform the public about the positive aspects of the shelter program, be responsive to community concerns, and work closely with city/local governmental agencies to minimize the impact of the shelter program on the surrounding neighborhood.

3.7 City shall submit its policies and procedures to the County for the shelter program including, but not limited to, all aspects of the shelter program services, management plan, staff responsibilities, and staff coordination.

3.8 City shall coordinate with County agencies engaged with those experiencing homelessness including, but not limited to, Health Care Agency, Social Services Agency, and OC Community Resources, and shall also engage local agencies, social services programs and volunteers to assist with the shelter program.

3.9 City shall submit reports on a monthly basis. Data and due dates for the monthly reports will be items mutually agreed upon with the County and data collected through HMIS.

3.10 The City shall provide the following agreed upon services including but not limited to ("Services"):

3.10.1 Provide a minimum of 80 shelter beds, and maximum of 100 shelter beds, at the Site to serve the homeless population in the North Service Planning Area in Orange County as defined in Exhibit "1," which includes all unincorporated County areas within the boundaries of the North Service Planning Area as depicted on Exhibit "1".

3.10.2 Maintain and operate the Site as a year-round emergency homeless shelter designed to provide access to safe shelter, basic needs and access to support to move individuals and families out of homelessness and into permanent housing opportunities.

3.10.3 Operate the Site 24/7 (24 hours per day, 7 days a week).

3.10.4 Provide an engagement rich environment to provide eligible participants, as defined in Paragraph 1.6, a pathway to service connections, health care, housing and stability per the industry standards. The Parties mutually agree that any available beds or services provided at the Site will be limited to individuals from the North Service Planning Area, which includes all unincorporated County areas within the boundaries of the North Service Planning Area as depicted on Exhibit "1".

3.10.5 Provide case management services, rental assistance, and access and/or referrals to mental health and social services designed to reduce homelessness.

3.10.6 Provide any other additional services as deemed necessary by the County, State or Federal Government funding requirements.

3.11 The City agrees to perform the work, and provide Services in accordance with all laws, including but not limited to state, federal, and local regulations, housing and building codes and State Standard Agreement 18-HEAP-00026, as if those requirements are set forth herein.

#### 4. MISCELLANEOUS:

4.1 The obligations and participation of County under this Agreement shall be limited solely to the discretionary issuance of the Funds to City in accordance with the terms of this Agreement.

4.2 Each Party agrees that the insurance held by the other, whether commercial or self-insurance, is sufficient for the purpose of this Agreement. The City acknowledges and agrees that in performing Services including capital improvements/renovations, and operation of the Site, it shall require all of its contractors and subcontractors to carry adequate insurance as specified in State Standard Agreement Number 18-HEAP-00026 as if those requirements are set forth herein.

4.3 Neither Party shall have the right to assign this Agreement without the express written approval of the other Party. This Agreement shall be binding upon and inure to the benefit of the Parties and their permitted successors, assigns and legal representatives. Notwithstanding the foregoing, the City may assign this agreement and obligations hereunder to any other entity within the Service Planning Area. Upon the mutual written consent of the City, County, and such other entity, which consent from the County shall not be unreasonably withheld.

4.4 This Agreement, its attached exhibits and documents incorporated by reference herein, contains the entire Agreement between the Parties for the matters referenced herein. No alteration or variation of the terms of this Agreement shall be valid unless made in writing and signed by the Parties; and no oral understanding or agreement not incorporated herein shall be binding on either of the Parties.

4.5 Notices or other communications which may be required or provided under the terms

of this Agreement shall be given as follows:

County

OC Community Resources  
Housing and Community Development  
and Homeless Services  
1300 S. Grand Ave., Bldg. B, 3<sup>rd</sup> Floor  
Santa Ana, CA 92705-4407  
Attention: Program Manager

City

City of Placentia  
401 E. Chapman Ave.  
Placentia, CA 92870-6101  
Attention: City Administrator

All notices shall be in writing and deemed effective when delivered in person or deposited in the United States mail, first class, postage prepaid and addressed as above. Notwithstanding the above, the Parties may also provide notices by facsimile transmittal, and any such notice so given shall be deemed to have been given upon receipt during normal business hours or, in the event of receipt after business hours, on the following business day. Any notices, correspondence, reports and/or statements authorized or required by this Agreement, addressed in any other fashion shall be deemed not given.

4.6 In any action or proceeding to enforce or interpret any provision of this Agreement, or where any provision hereof is validly asserted as a defense, the Parties shall bear their own attorney's fees, costs and expenses.

4.7 This Agreement may be executed in two or more counterparts, each of which shall be deemed original, but all of which together shall constitute but one and the same instrument.

4.8 Prior to the acquisition of the Site, either Party may terminate this Agreement upon thirty (30) days' written notice to the other Party.

4.9 **Default:**

**County Default:**

County shall be deemed in default of this Agreement if: a) in the event of any monetary breach of this Agreement by County, City shall notify County in writing of such breach, County shall have ten (10) days from such notice in which to cure said breach, and County fails to cure said breach, or b) in the event of any non-monetary breach of this Agreement, County fails to cure within fifteen (15) days after receipt by County of written notice specifying wherein such obligation of County has not been performed; provided however, that if the nature of County's obligation is such that more than fifteen (15) days after such notice are reasonably required for its performance, then County shall not be in breach of this Agreement if performance is commenced as soon as reasonably possible within such fifteen (15) day period and thereafter diligently pursued to completion (each, a "**County Default**").

**City Default:**

City shall be deemed in breach of this Agreement if: a) in the event of any monetary breach of this Agreement by City, County shall notify City in writing of such breach, City shall have ten (10) days from such notice in which to cure said breach, and City fails to cure said breach, or b) in the event of any non-monetary breach of this Agreement, City fails to cure within fifteen (15) days after receipt by City of written notice specifying wherein such obligation of City has not been performed; provided however, that if the nature of City's obligation is such that more than fifteen (15) days after such notice are reasonably required for its performance, then City shall not be in breach of this Agreement if performance is commenced as soon as reasonably possible within such fifteen (15) day period and thereafter diligently pursued to completion (each, a "City Default").

**County Remedies:**

County's remedies as the result of City Default shall be the right to damages, injunctive relief, and/or any other rights at law or in equity.

**City Remedies:**

City's remedies as the result of County Default for monetary or non-monetary breach shall be the right to damages, injunctive relief, and/or any other rights at law or in equity.

In addition to the remedies set forth herein, in the event of a City Default or a County Default, the non-defaulting Party may immediately terminate this Agreement.

4.10 Each party represents and warrants that the execution, delivery and performance of this Agreement have been duly authorized by all necessary action of such Party's governing board, and the person(s) executing this Agreement on behalf of such Party has been duly authorized and empowered to do so on behalf of such Party.

4.11 The laws of the State of California and applicable local and federal laws, regulations and guidelines shall govern this Agreement.

4.12 Either Party shall be excused from performing its obligations under this Agreement during the time and to the extent that it is prevented from performing by an unforeseeable cause beyond its control, including but not limited to; any incidence of fire, flood; acts of God; commandeering of material, products, plants or facilities by the federal, state or local government; national fuel shortage; or a material wrongful act or omission by the other Party; when satisfactory evidence of such cause is presented to the other Party, and provided further that such nonperformance is unforeseeable, beyond the control and is not due to the fault or negligence of the Party not performing.

4.13 Compliance with Laws. City represents and warrants that Services including capital improvements/renovations to be provided under this Agreement shall fully comply, at City's expense, with all standards, laws, statutes, restrictions, ordinances, requirements,

and regulations (collectively “laws”), including, but not limited to those issued by County in its governmental capacity, all state and federal laws, rules, and regulations that pertain to HEAP, construction, health and safety, labor, fair employment practices, environmental protection, equal opportunity, and all other laws applicable to the services at the time services are provided to and accepted by County. City acknowledges that County is relying on City to ensure such compliance, and pursuant to the requirements of paragraph “4.2” above, City agrees that it shall indemnify, defend with counsel approved in writing by County, and hold County, its elected and appointed officials, officers, employees, agents and those special districts and agencies which County’s Board of Supervisors acts as the governing Board (“County Indemnitees”) harmless from all liability, damages, costs and expenses arising from or related to a violation of such laws

4.14 Employee Eligibility Verification. The City warrants that it fully complies with all Federal and State statutes and regulations regarding the employment of aliens and others and that all its employees performing work under this Agreement meet the citizenship or alien status requirement set forth in Federal statutes and regulations. The City shall obtain, from all employees performing work hereunder, all verification and other documentation of employment eligibility status required by Federal or State statutes and regulations including, but not limited to, the Immigration Reform and Control Act of 1986, 8 U.S.C. §1324 et seq., as they currently exist and as they may be hereafter amended. The City shall retain all such documentation for all covered employees for the period prescribed by the law. The City shall indemnify, defend with counsel approved in writing by County, and hold harmless, the County, its agents, officers, and employees from employer sanctions and any other liability which may be assessed against the City or the County or both in connection with any alleged violation of any Federal or State statutes or regulations pertaining to the eligibility for employment of any persons performing work under this Agreement.

4.15 Except to the extent exempted by State or Federal law, Prevailing Wage (Labor Code Sec. 1773). Pursuant to the provisions of Section 1773 et seq. of the California Labor Code, the City shall comply with the general prevailing rates of per diem wages and the general prevailing rates for holiday and overtime wages in this locality for each craft, classification, or type of worker needed to execute this Agreement. The rates are available from the Director of the Department of Industrial Relations at the following website: <http://www.dir.ca.gov/dlsr/DPreWageDetermination.htm>. The City shall post a copy of such wage rates at the job site and shall pay the adopted prevailing wage rates. The City shall comply with the provisions of Sections 1775 and 1813 of the Labor Code.

4.16 Non-Discrimination. In the performance of this Agreement, both Parties agree that they will comply with the requirements of Section 1735 of the California Labor Code and not engage nor permit any subcontractors to engage in discrimination in employment of persons because of the race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, or sex of such persons. Both Parties acknowledge that a violation of this provision shall subject the Parties to penalties pursuant to Section 1741 of the California Labor Code. 

4.17 Drug-Free Workplace Certification:

The City hereby certifies compliance with Government Code Section 8355 in matters relating to providing a drug-free workplace as set forth in Exhibit 3, attached hereto and incorporated herein by reference.

4.18 County of Orange Child Support Enforcement: City certifies it is in full compliance with all applicable federal and state reporting requirements regarding its employees and with all lawfully served Wage and Earnings Assignment Orders and Notices of Assignments and will continue to be in compliance throughout the term of the Agreement with the County of Orange. Failure to comply shall constitute a material breach of the Agreement and failure to cure such breach within 60 calendar days of notice from the County shall constitute grounds for termination of the Agreement.

4.19 County reserves the right to inspect any work performed pursuant to this Agreement to ensure that all work is being and has been performed in accordance with the applicable federal, state and or local requirements and State Standard Agreement Number 18-HEAP-00026.

4.20 Waiver: No term or provision of this Agreement shall be deemed waived and no breach excused, unless such waiver or consent shall be in writing and signed by the Party claimed to have waived or consented. Any consent by any Party to, or waiver of, a breach by the other, whether express or implied, shall not constitute consent to, waiver of, or excuse for any other different or subsequent breach.

THE REMAINDER OF THIS PAGE WAS INTENTIONALLY LEFT BLANK

**IN WITNESS WHEREOF**, the Parties hereto certify that they have read and understand all the terms and conditions contained herein and hereby cause this Agreement to be executed.

**\*City of Placentia**

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_

\*For Contractors that are corporations, signature requirements are as follows: 1) One signature by the Chairman of the Board, the President or any Vice President; and 2) One signature by the secretary, any Assistant secretary, the Chief Financial Officer or an Assistant Treasurer.

For Contractors that are not corporations, the person who has authority to bind the Contractor to a contract, must sign on one of the lines above.

\*\*\*\*\*

**County of Orange**

A Political Subdivision of the State of California

By: \_\_\_\_\_

Dated: \_\_\_\_\_

Dylan Wright, Director  
OC Community Resources

**APPROVED AS TO FORM:**

By: \_\_\_\_\_

Dated: \_\_\_\_\_

Deputy County Counsel

Exhibit 4  
Declaration of Restrictive Covenant

RECORDED AT REQUEST OF,  
AND RETURN TO:

Housing and Community Development  
and Homeless Services  
1300 S. Grand Ave., Bldg. B, 3<sup>rd</sup> Floor  
Santa Ana, CA 92705-4407  
Attention: Program Manager

---

*(Space above this line for Recorder's use only.)*

**DECLARATION OF  
RESTRICTIVE COVENANT**

(Homeless Shelter)  
(City of Placentia)

This Declaration of Restrictive Covenants ("Covenant") is made as of this \_\_\_\_\_ day of \_\_\_\_\_, 2019, by the City of Placentia, a California municipal corporation ("Owner") and the County of Orange, a political subdivision of the state of California, ("County"), with reference to the following facts:

**RECITALS**

A. Owner is in the owner of the certain real property located at 527 Fee Ana Street in the City of Buena Park ("Property"), within the geographic area of the Orange County, California. The legal description of the Property is attached hereto as Exhibit A and is incorporated by reference herein.

B. On or about October 4, 2018, Owner responded to a solicitation from the Orange County Continuum of Care ("County CoC") and submitted an application to receive an award of funds from the California State Homeless Emergency Aid Program ("HEAP").

C. Total amount of funds apportioned and approved by the County CoC to be used by the Owner for HEAP eligible activities is Five Million Six Hundred Fifty Thousand dollars (\$5,650,000) ("Funds").

D. The Owner is permitted to use up to Four Million Five Hundred Thousand dollars (\$4,500,000) of the Funds for the acquisition of the Property ("Acquisition Funds") and is permitted to use up to One Million One Hundred Fifty Thousand dollars (\$1,150,000) to perform necessary and eligible capital improvements/renovations on the Property ("Rehabilitation Funds").

E. On or about January 7, 2019, County by and through Orange County Community Resources executed the State Standard Agreement 18-HEAP-00026 (“State Agreement”) accepting the award of HEAP funds provided under the HEAP program.

F. On or about January 29, 2019, Owner’s request for Funds was approved by the state of California, Business, Consumer Services and Housing Agency.

G. Owner and County subsequently entered into the Funding Agreement dated \_\_\_\_, \_\_\_\_, 2019, (“Funding Agreement”) that established terms and conditions of the Owner’s receipt of the Funds and sets forth the Owner’s obligations and responsibilities in return for receipt of the Funds, which is incorporated herein by reference.

H. The Owner has agreed that in return for the receipt of the Funds: it will acquire the Property, perform the HEAP eligible capital improvements/renovations, and; it will maintain and operate the Property for 10 years as an emergency homeless shelter with a minimum of 80 beds to serve the homeless population of the North Service Planning Area in Orange County. The North Service Planning Area is described in Exhibit 1 attached to the Funding Agreement and is incorporated herein by reference.

I. As part of the approval for the Owner to receive Funds for the purchase of the Property and perform the HEAP eligible capital improvements/renovations on the Property, the Owner agrees among other things to the following: the Owner agrees to maintain and operate the Property as a regional year-round emergency homeless shelter for the period of ten (10) years from the date of the execution of the Funding Agreement and operate the Property as an emergency homeless shelter 24/7 during this period; while operating the Property as an emergency homeless shelter, Owner agrees to provide the eligible participants with basic needs, appropriate referrals to establish housing stability and viable living environment as required under the HEAP program; to provide referrals and connections to mental health needs and medical needs; to provide connection to appropriate County resources and department agencies; to provide County monthly updates regarding the status of HEAP eligible capital improvements/renovations, and; to collaborate with County CoC and County CoC Coordinated or Centralized Assessment System.

J. Owner now desires to record this Covenant over the Property, which will subject the Property to certain restrictions on use consistent with the Funding Agreement, and as more particularly set forth below.

NOW, THEREFORE, the County and Owner hereby declare that the following express covenants are to be taken and construed as running with the Property and, except as set forth below, shall pass to and be binding upon Owner and its successors, assigns, heirs, grantees or lessees to the Property or any part thereof from the date of recordation of this Covenant and shall continue for ten (10) years from the date of the execution of the Funding Agreement. Each and every contract, deed, lease or other instrument covering or conveying the Property or any portion thereof shall be held conclusively to have been executed, delivered and accepted subject to covenants and restrictions regardless of whether such covenants and restrictions are set forth in such contract, deed, lease or other instruments.

1. Purpose and Effect of Covenant.

(a) The purpose of this Covenant is to restrict the use of the Property as set forth in Paragraph 2 below.

(b) Upon recordation of this Covenant, use of the Property shall be restricted as set forth in Paragraph 2 below.

2. Restrictions Affecting the Property.

The Owner hereby agrees to the below restrictions for ten (10) years from the date of the execution of the Funding Agreement.

(a) The Property shall be used solely and exclusively as an emergency homeless shelter;

(b) The Property shall operate as an emergency homeless shelter year-round to serve the North Service Planning Area and provide 24/7 shelter to eligible participants (eligible participants as defined in the Funding Agreement).

(c) The Property shall have at minimum 80 shelter beds;

3. Restrictions Run with the Property. Owner intends that the provisions set forth in Paragraph 2 above are covenants which shall run with the land and be binding upon Owner, its heirs, successors and assigns, including lessees or other users of the Property (collectively, "Users"). Should it be determined that the restrictions contained in Paragraph 2 are not covenants which run with the land, Owner intends that these provisions are equitable servitudes which run with the land and are binding upon all Users. Owner also intends that the provisions set forth in Paragraph 2 may be enforced by Owner against Users even if Owner does not own property which is benefited by these provisions. Should any portion of Paragraph 2 be held to be unenforceable, all of the other portions shall remain binding and enforceable. Should any portion of Paragraph 2 be held to not run with the land, all of the other portions shall continue to run with the land.

4. Irrevocability of Covenant. This Covenant may not be revoked, or materially modified or amended, by Owner during the term hereof without the prior written consent of County.

5. Maintenance; Compliance with Law. Owner agrees to maintain all interior and exterior improvements, including landscaping, of the Property in good condition, repair and sanitary condition (and, as to landscaping, in a healthy condition) and in accordance with any management and operations plan in full compliance with the HEAP program and requirements (including without limitation any landscaping and signage), as the same may be amended from time to time, and all other applicable laws, rules, ordinances, orders, and regulations of all federal, state, county, municipal, and other governmental agencies and bodies having or claiming jurisdiction and all their respective departments, bureaus, and officials. Owner acknowledges the great emphasis the County places on quality and to provide quality services to eligible participants to ensure compliance with the HEAP program and requirements. In

addition, Owner shall keep the Property free from all graffiti and any accumulation of debris or waste material. Owner shall promptly make all repairs and replacements necessary to keep the Property in good condition and repair and shall promptly eliminate all graffiti and replace dead and diseased plants and landscaping with comparable approved materials.

6. Owner's Rights. Except for the express restrictions on use of the Property as set forth herein, Owner shall have all other rights of ownership appurtenant to the Property and the right to exercise same.

7. Term of the Covenant. This Covenant shall automatically terminate on the date which is Ten (10) years after the date of the execution of the Funding Agreement, if not earlier terminated by mutual consent of Owner and County ("Term of the Covenant").

8. Defaults: among others, each of the following shall constitute an "Event of Default" by Owner under this Covenant:

(a) Failure to operate and maintain the Property as a year-round emergency homeless shelter pursuant to requirements of the Covenant, Funding Agreement, HEAP program and other applicable state and federal laws and regulations;

(b) Owner's unauthorized sale or transfer of the Property in violation of this Covenant, or Funding Agreement;

(c) Failure to operate and maintain the Property as a year-round emergency homeless shelter for the Term of the Covenant.

(d) Any fraudulent act or omission by the Owner pertaining to or made in connection with the use of the Funds, Funding Agreement or operation and maintenance of the Property as a year-round emergency homeless shelter.

9. Remedies: The occurrence of any Event of Default, or any other violation of Owner under this Covenant or the Funding Agreement shall give the County the right to proceed with any and all remedies available to the County including but not limited to:

(a) Specific Performance: The County shall have the right to mandamus or other suit, action or proceeding at law or in equity to require Owner to perform its obligations and covenants under this Covenant or Funding Agreement or to enjoin acts on things, which may be unlawful, or in violation of the provisions of this Covenant or Funding Agreement.

(b) Remedies Cumulative. No right, power, or remedy given to the County by the terms of this Covenant or Funding Agreement is intended to be exclusive of any other right, power, or remedy; and each and every such right, power, or remedy shall be cumulative and in addition to every other right, power, or remedy given to the County by the terms of any such instrument, or by any statute or otherwise against Owner and any other person. Neither the failure nor any delay on the part of the County to exercise any such rights and remedies shall operate as a waiver thereof, nor shall any single or partial exercise by the County of any such right or remedy preclude any other or further exercise of such right or remedy, or any other right or remedy.

10. Notice: Notices or other communications which may be required or provided under the terms of this Covenant shall be given as follows:

County  
OC Community Resources  
Housing and Community Development  
and Homeless Services  
1300 S. Grand Ave., Bldg. B, 3<sup>rd</sup> Floor  
Santa Ana, CA 92705-4407  
Attention: Program Manager

City  
City of Placentia  
401 E. Chapman Ave.  
Placentia, CA 92870-6101  
Attention: City Manager

IN WITNESS WHEREOF, the Owner and County have executed this Covenant the day and year first above written.

“Owner”

**City of Placentia**  
a California municipal Corporation

By:

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Its: \_\_\_\_\_

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Its: \_\_\_\_\_

A Notary Public or other officer completing this certificate verifies only the identity of the individual 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 \_\_\_\_\_ )

On \_\_\_\_\_, before me, \_\_\_\_\_,  
(insert name and title of the officer)

Notary Public, personally appeared \_\_\_\_\_,  
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) 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.

Signature \_\_\_\_\_

(Seal)

APPROVED AS TO FORM  
COUNTY COUNSEL  
ORANGE COUNTY, CALIFORNIA

By: \_\_\_\_\_

Deputy

Dated: \_\_\_\_\_

COUNTY OF ORANGE

A political subdivision of the State of California

By \_\_\_\_\_

Dylan Wright, Director,  
OC Community Resources

A Notary Public or other officer completing this certificate verifies only the identity of the individual 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 \_\_\_\_\_ )

On \_\_\_\_\_, before me, \_\_\_\_\_,  
(insert name and title of the officer)

Notary Public, personally appeared \_\_\_\_\_,  
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are  
subscribed to the within instrument and acknowledged to me that he/she/they executed the same  
in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument  
the person(s), or the entity upon behalf of which the person(s) 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.

Signature \_\_\_\_\_

(Seal)

trac

**Exhibit A**  
**Legal Description of the Property**

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF PLACENTIA, IN THE COUNTY OF ORANGE, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

PARCEL A:

A PORTION OF LOT 2 IN BLOCK 36 OF YORBA LINDA TRACT, IN THE CITY OF PLACENTIA, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS SHOWN ON A MAP RECORDED IN BOOK 5, PAGES 17 AND 18 OF MISCELLANEOUS MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

THE EAST ONE-HALF OF THE NORTH ONE-HALF LOT 2 LYING NORTH OF THE SOUTH 57.60 FEET OF SAID LOT 2;

EXCEPTING THEREFROM THE FOLLOWING:

BEGINNING AT THE MOST NORTHEASTERLY CORNER OF LOT 2 OF SAID BLOCK 36, YORBA LINDA TRACT, SAID CORNER BEING CONSIDERED AS THE INTERSECTION OF THE WEST LINE OF FEE ANA STREET WITH THE SOUTHERLY LINE OF THE RIGHT OF WAY OF THE ATCHISON, TOPEKA AND SANTA FE RAILROAD; RUNNING THENCE SOUTH 137.30 FEET ALONG THE SAID EAST LINE OF LOT 2; THENCE WEST 194.04 FEET ALONG A LINE PARALLEL TO THE SOUTH LINE OF SAID LOT 2; THENCE NORTH 164.31 FEET ALONG A LINE PARALLEL TO THE SAID EAST LINE OF SAID LOT 2, TO AN INTERSECTION WITH THE SAID SOUTHERLY LINE OF THE ATCHISON, TOPEKA AND SANTA FE RAILROAD RIGHT OF WAY, THENCE EASTERLY ALONG SAID SOUTHERLY LINE OF THE RAILROAD RIGHT OF WAY TO THE POINT OF BEGINNING.

ALSO EXCEPTING THEREFROM THAT PORTION THEREOF DESCRIBED AS PARCEL E-4-307 IN FINAL ORDER OF CONDEMNATION IN THE SUPERIOR COURT OF THE STATE OF CALIFORNIA IN AND FOR THE COUNTY OF ORANGE, CASE NO. 101306, ORANGE COUNTY FLOOD CONTROL DISTRICT, PLAINTIFF, A CERTIFIED COPY OF WHICH WAS RECORDED NOVEMBER 7, 1962 IN BOOK 6315 PAGE 185, OFFICIAL RECORDS OF SAID ORANGE COUNTY.

ALSO EXCEPTING ALL OIL, GAS AND OTHER HYDROCARBON SUBSTANCES IN OR UNDER SAID LAND, EXCEPT IN THE DEED FROM ARTHUR J. MEYER AND WIFE, RECORDED JULY 27, 1943 IN BOOK 1205, PAGE 120 OFFICIAL RECORDS OF ORANGE COUNTY.

PARCEL B:

A NON-EXCLUSIVE EASEMENT FOR ROAD PURPOSES OVER THE NORTH 15.00 FEET TO THE WEST ONE HALF OF THAT PORTION OF LOT 2 IN BLOCK 36 OF YORBA LINDA TRACT, AS SHOWN ON A MAP RECORDED IN BOOK 5, PAGE 17 AND 18 OF MISCELLANEOUS MAPS, RECORDS OF SAID ORANGE COUNTY, LYING NORTH OF THE SOUTH 57.60 FEET.

PARCEL C:

THE RIGHT OF USE FOR WATER LINE PURPOSES OF THE EASTERLY 2.00 FEET AND THE NORTHERLY 2.00 FEET OF THAT PORTION OF THAT CERTAIN PARCEL OF LAND, FIRST EXCEPTED FROM PARCEL 1 ABOVE DESCRIBED.

APN: 346-015-07



# Placentia City Council

## AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

DATE: APRIL 16, 2019

SUBJECT: **CONSIDERATION OF APPOINTMENT TO FILL CITY CLERK VACANCY**

FISCAL  
IMPACT: NONE

### **SUMMARY:**

On March 11, 2019 the City received a letter of resignation from City Clerk Patrick Melia effective March 29, 2019. City Council has until April 28, 2019 to either make an appointment or call a Special Election to fill the vacant position of City Clerk. On April 2, 2019, City Council directed Staff to conduct a recruitment for the City Clerk vacancy and accept applications for Council review.

### **RECOMMENDATION:**

It is recommended that the City Council discuss the following:

Review applications received and consider an appointment to fill the City Clerk vacancy for a term ending November 2020.

### **DISCUSSION:**

On March 11, 2019 the City received a letter of resignation from City Clerk Patrick Melia, effective March 29, 2019. City Council has until April 28, 2019 to either make an appointment or call a Special Election to fill the vacant position of City Clerk.

The process for filling vacancies is governed by Section 703 of the City Charter. That section states that any vacancy in the Office of City Clerk, from whatever cause arising, shall be filled by appointment by the City Council. The Council is required to fill the vacancy within thirty (30) days after it occurs. In this case the vacancy occurs on March 29, 2019, so the Council must make the appointment by April 28, 2019. The charter states that if the position is not filled by that date, then an election must be called to fill the vacancy.

On April 2, 2019, City Council directed Staff to conduct a recruitment for the City Clerk vacancy and accept applications for Council review. Recruitment efforts included City website spotlight, City Administrator Weekly, iPlacentia City News, and Facebook. The deadline to submit an application was Monday, April 15, 2019 by 5 p.m.

**3. a.**

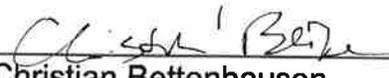
**April 16, 2019**

According to Section 703 the appointee would hold the office only until the next general municipal election in November 2020, until the results are certified. Someone would then be elected in November 2020 to serve the remaining two years of the unexpired term. At the November 2022 election someone would then be elected for a new four-year term.

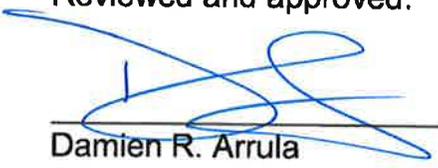
Prepared by:

Reviewed and approved:

  
\_\_\_\_\_  
Rosanna Ramirez  
Director of Administrative Services

  
\_\_\_\_\_  
Christian Bettenhausen  
City Attorney

Reviewed and approved:

  
\_\_\_\_\_  
Damien R. Arrula  
City Administrator



# *City of Placentia*



## **City Council Meeting April 16, 2019**

**3.b.  
April 16, 2019**

# Existing Veterans Monument



# Existing Monument

- Built in 1994
- Honors Military Service Veterans and Active Duty Service Members
- Qualifying service personnel are individuals raised, educated, or entered the service while residing in Placentia
- Holds approximately 800 honorees.
- Two (2 sided) Monument
- Includes four (4) large inscription plates, one (1) plate for service members who were killed in action.

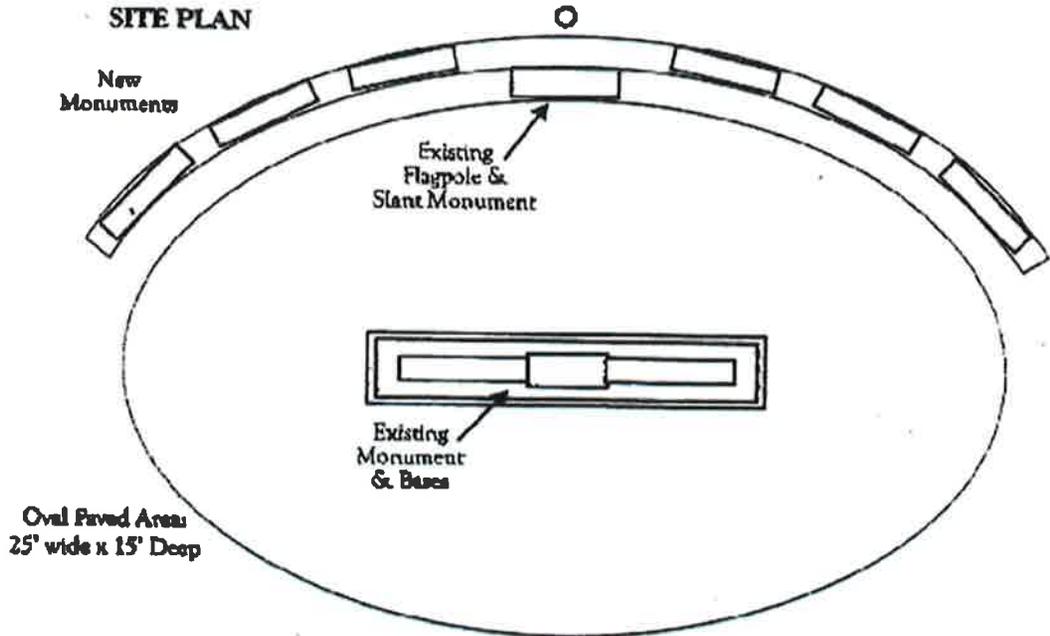


# Monument Expansion

- Inscription plates completely utilized
- Expansion needed for future honorees
- Veteran's Advisory Committee worked with City Council and community members on a new design for expanding existing monument
- Vision for the expansion
- Adding 6 black granite monument stones
- Approximately 800 additional names
- Long-term solution

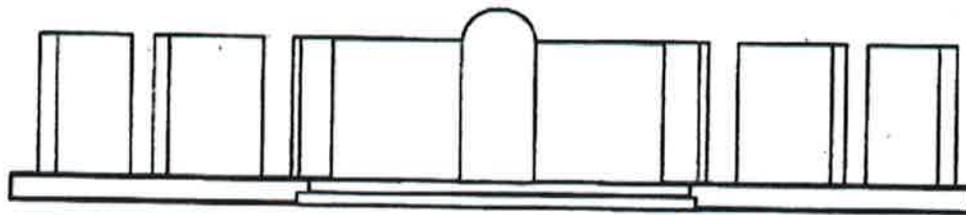


**SITE PLAN**



Oval Paved Area:  
25' wide x 15' Deep

**FRONT VIEW of Monuments**



# Additional Information

- Monument Stones Cost \$17,300.00
- City Engineering designed footings
- Public Works to complete construction of the footing project
- Electrical work and new lighting
- Estimated project completion late September

