



Regular Meeting Agenda

January 12, 2021

Placentia City Council

Placentia City Council Acting as Successor Agency to the
Placentia Redevelopment Agency

Placentia Industrial Commercial Development Authority
Placentia Public Financing Authority

SPECIAL PROCEDURES NOTICE DURING COVID-19 EMERGENCY

On March 4, 2020, Governor Newsom proclaimed a State of Emergency as a result of the threat of the COVID-19 virus.

On March 17, 2020, Governor Newsom issued Executive Order N-29-20, which temporarily suspends requirements of the Brown Act allowing City Council Members to hold public meetings via teleconferencing and make public meetings accessible telephonically or otherwise electronically to all members of the public seeking to observe and to address the City Council.

Given the health risks associated with COVID-19, please be advised that the City Council Chambers are closed to the public and some, or all, of the Placentia City Council Members may attend this meeting via teleconference. Those locations are not listed on the agenda and are not accessible to the public.

How to Observe the Meeting

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How to Submit Public Comment

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Americans with Disabilities Act Accommodation

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Until further notice the City will implement the guidelines of the California Department of Public Health regarding social distancing.

The City of Placentia thanks you in advance for taking all precautions to prevent the spread of the COVID-19 virus.

The City will return to normal City Council meeting procedures as soon as the emergency has ended.



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Placentia Redevelopment Agency

Placentia Industrial Commercial Development Authority

Placentia Public Financing Authority

Mayor Craig S. Green
District 2

Mayor Pro Tem Chad P. Wanke
District 4

Rhonda Shader
Councilmember
District 1

Ward L. Smith
Councilmember
District 5

Jeremy B. Yamaguchi
Councilmember
District 3

Robert S. McKinnell
City Clerk

Kevin A. Larson
City Treasurer

Damien R. Arrula
City Administrator

Christian L. Bettenhausen
City Attorney

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

Phone: (714) 993-8117

Fax: (714) 961-0283

Email:

administration@placentia.org

Website: www.placentia.org

Mission Statement

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

Vision Statement

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

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

Procedures for Addressing the Council/Board Members

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

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

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

Special Accommodations

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(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
PLACENTIA PUBLIC FINANCING AUTHORITY
REGULAR MEETING AGENDA - CLOSED SESSION
January 12, 2021
6:00 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

CALL TO ORDER:

PRIOR TO ROLL CALL:

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

ORAL COMMUNICATIONS: (PLEASE SEE PAGE ONE FOR SPECIAL INSTRUCTIONS ON SUBMITTING PUBLIC COMMENT DURING THE COVID-19 CRISIS)

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 54956.9 (d)(2):
CONFERENCE WITH LEGAL COUNSEL – Anticipated Litigation
Significant exposure to litigation: (1 Case)

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
PLACENTIA PUBLIC FINANCING AUTHORITY
REGULAR MEETING AGENDA
January 12, 2021
7:00 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

CALL TO ORDER:

PRIOR TO ROLL CALL:

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

INVOCATION: Kenneth Curry

PLEDGE OF ALLEGIANCE:

PRESENTATIONS:

- a. Recognition of 2020 Mayor Ward Smith and Comments from Former Mayor Smith**
Presenter: Mayor Green and City Administrator Arrula
Recipient: Former Mayor Ward Smith

- b. Presentation by the Placentia Community Foundation** [Presentation](#)
Presenter: Kevin Larson and Placentia Community Foundation Board Members

- c. Sustainable and Green Development Award Presentation to the City of Placentia**
Presenter: Connor Medina, Government Affairs Manager, Orange County Business Council

- d. Proclamation of January 9, 2021 as National Law Enforcement Appreciation Day**
Presenter: Mayor Green
Recipient: Placentia Police Department

CLOSED SESSION REPORT:

CITY ADMINISTRATOR REPORT:

ORAL COMMUNICATIONS: (PLEASE SEE PAGE ONE FOR SPECIAL INSTRUCTIONS ON SUBMITTING PUBLIC COMMENT DURING THE COVID-19 CRISIS)

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.

[Oral Communications](#)

CITY COUNCIL/BOARD MEMBER COMMENTS:

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

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

- 1.a. **Consideration to Waive Reading in Full of all Ordinances and Resolutions**
Fiscal Impact: None
Recommended Action: Approve
- 1.b. **Minutes**
City Council/Successor/ICDA/PPFA Regular Meeting: December 15, 2020 and Special Meeting: December 22, 2020
Recommended Action: Approve
- 1.c. **City Fiscal Year 2020-21 Register for January 12, 2021**
Check Register
Fiscal Impact: \$1,653,876.21
Electronic Disbursement Register
Fiscal Impact: \$ 880,008.18
Recommended Action: It is recommended that the City Council:
1) Receive and file
- 1.d. **Amendment No. 7 to the Exclusive Negotiating Agreement With USA Properties Fund, Inc. for Real Property Located at 207-209 West Crowther Avenue**
Fiscal Impact: None
Recommended Action: It is recommended that the City Council:
1) Approve Amendment No. 7 to the Exclusive Negotiating Agreement (“ENA”) with USA Properties Fund, Inc. for real property located at 207-209 West Crowther Avenue; and
2) Authorize the City Administrator and/or his designee to execute all necessary ENA documents, in a form approved by the City Attorney.
- 1.e. **Increase of St. Jude Grant Award and Approval of Park Solar Lighting Design Standards and Authorization to Purchase Solar Light Poles for Kraemer Memorial Park and Parque de Los Niños**
Fiscal Impact: Expense: \$64,969.61 St. Jude Grant (504070-6840)
Budget: \$65,000.00 St. Jude Grant (504070-4760)
Recommended Action: It is recommended that the City Council:
1) Approve an additional \$7,000 to the initial Restricted Project Grant Agreement with St. Jude Hospital to finalize the purchase of solar light poles to be installed at Kraemer Memorial Park and Parque de los Niños; and
2) Approve Resolution No. R-2021-01, a Resolution of the City Council of the City of Placentia, California authorizing a budget amendment in Fiscal Year 2020-21 in compliance with City Charter of the City of Placentia §§ 1206 and 1209 pertaining to appropriations for actual expenditures; and
3) Approve the purchase of twenty-nine (29) solar light poles from Graybar to be installed at Kraemer Memorial Park and Parque de los Niños utilizing up to \$65,000 of Restricted Project grant funds from St. Jude to continue to support the Healthy Communities Initiative; and
4) Approve the solar light pole design standard recommended by the City Council Ad-Hoc Committee to be applied throughout the City’s park system, based upon available funding; and
5) Authorize the City Administrator and/or his designee to execute all necessary documents, in a form approved by the City Attorney.

- 1.f. **Replacement Purchase of Mobile Data Computers**
Fiscal Impact: Expense: \$49,947.66 (676105-6840)
Revenue: \$49,947.66 Public Safety Impact Fee Funds
No General Fund dollars will be utilized for this purchase.
Recommended Action: It is recommended that the City Council:
1) Approve the purchase of replacement MDCs and necessary equipment and configuration with DuraTech USA, Inc. for an amount not-to-exceed \$49,947.66; and
2) Authorize the City Administrator and/or his designee, to execute all the necessary documents, in a form approved by the City Attorney.
- 1.g. **Approval of Final Parcel Map 2017-100 Subdividing an Approximate 10-Acre Lot into Four (4) Parcels With Two (2) Located Within the City of Placentia and Two (2) Within the City of Anaheim on Property Located West of Van Buren Street, North of Miraloma Avenue**
Fiscal Impact: There is no fiscal impact associated with the recommended actions.
Recommended Action: It is recommended that the City Council:
1) Approve Final Parcel Map # 2017-100, subject to review and approval by the County Surveyor; and
2) Accept the easements for public improvements, including, utilities, sidewalk, and access; and
3) Authorize the City Clerk to sign Final Parcel Map # 2017-100.
- 1.h. **Amendment No. 2 to Professional Services Agreement with Biggs Cardosa & Associates, Inc. for Engineering Design Services for Golden Avenue Bridge Replacement Project**
Fiscal Impact: Expense: \$ 32,216 Amendment to Professional Services Agreement
Budget: \$ 106,490 Project Budget (FY 2020-21 CIP Budget)
Measure U Fund (791801-6185)
General Fund Developer Fee (331801-6185)
Recommended Action: It is recommended that the City Council:
1) Approve Amendment No. 2 to the Professional Services Agreement with Biggs Cardosa & Associates, Inc. to extend the term of the agreement for an additional 24 months, and to increase the contract not-to-exceed amount by an additional \$32,216 for a cumulative contract not-to-exceed amount of \$656,395; and
2) Authorize the City Administrator and/or his designee to execute all the necessary documents, in a form approved by the City Attorney.
- 1.i. **Old Town Placentia Parking Permit Pilot Program**
Fiscal Impact: Expense: \$ 7,950 Placita Santa Fe Merchants Association
Revenue: \$ 4,800 Application Processing Permit Fee (Annually)
Recommended Action: It is recommended that the City Council:
1) Adopt Resolution No. R-2021-02, a Resolution of the City Council of the City of Placentia, California, extending a pilot program allowing permit parking in Old Town Placentia, parking permit guidelines, and application processing fees in support thereof; and
2) Authorize the City Administrator and/or his designee to make changes to the Old Town Parking Permit Pilot Program as necessary and execute any documents on behalf of the City, in a form approved by the City Attorney; and
3) Provide a reimbursement in the amount of \$7,950 to the Placita Santa Fe Merchants Association for the public parking improvements made to the Main Street parking lot located at 312 S. Melrose Street.

SUCCESSOR AGENCY CONSENT CALENDAR:

1.j. **Recognized Obligation Payment Schedule (ROPS 21-22) for July 1, 2021 Through June 30, 2022**

Fiscal Impact: RPTTF Funded Non-Admin Obligations: \$ 1,929,196
RPTTF Funded Administrative Overhead: \$ 173,330
Total ROPS 20-21 Expenditure Request: \$ 2,102,526

Recommended Action: It is recommended that the City Council:

- 1) Approve Resolution RSA-2021-01, a Resolution of the City Council of the City of Placentia, California, acting as the Successor Agency to the Redevelopment Agency of the City of Placentia, California approving and adopting the Recognized Obligation Payment Schedule for the period of July 1, 2021 to June 30, 2022 (ROPS 21-22).

2. PUBLIC HEARING: None

3. REGULAR AGENDA:

3.a. **Appointments to Fill Vacancies on Various City Commissions and Committees**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Make the necessary appointments to fill the vacancies listed below:
 - a. Two (2) vacancies on the Heritage Committee
 - b. Two (2) vacancies on the Park Arts & Recreation Commission (PARC)
 - c. One (1) vacancy on the Planning Commission
 - d. One (1) vacancy on the Streetscape and Transportation Advisory Commission
- 2) Direct Staff to update the City's master Commission and Committee vacancy list and continue the Commission and Committee Application/Recruitment process for any remaining vacancies and present to City Council at a future meeting for consideration of appointments.

3.b. **Annual City Council Appointments to Various Intergovernmental Agencies, Associations, and City Subcommittees**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Review the attached list of current appointments to the various intergovernmental agencies, associations, and City subcommittees and make appointments as desired; and
- 2) Direct Staff to notify the various intergovernmental agencies, associations, and City subcommittees of the City Council appointments.

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.

Adjourned in Memory of

Richard N. Perry, U.S. Army Veteran and Father of Placentia Police Lieutenant Brian Perry

and

Greg Sowards, Former Mayor of Placentia and Community Advocate

and

Sandra Hutchens, Retired Orange County Sheriff

and

David Ramos, El Dorado High School Hall of Fame Inductee

ADJOURNMENT:

The City Council/Successor Agency/ICDA/PPFA Board of Directors will adjourn to a regular City Council meeting on Tuesday, January 26, 2021 at 5:30 p.m.

TENTATIVE AGENDA FORECAST

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

- Police Officer Standard and Training (POST) Ordinance Introduction
- Adjustment of Various City Fees
- General Fund Reserve Policy

CERTIFICATION OF POSTING

I, Karen O'Leary, Deputy City Clerk of the City of Placentia and Assistant Secretary of the Industrial Commercial Development Authority, the Successor Agency, and the Placentia Public Financing Authority hereby certify that the Agenda for the January 12, 2021 meetings of the City Council, Successor Agency, Industrial Commercial Development Authority, and the Placentia Public Financing Authority was posted on January 7, 2021.

Karen O'Leary
Deputy City Clerk

DRAFT

**PLACENTIA CITY COUNCIL
PLACENTIA CITY COUNCIL ACTING AS SUCCESSOR AGENCY TO THE
PLACENTIA REDEVELOPMENT AGENCY
PLACENTIA INDUSTRIAL COMMERCIAL DEVELOPMENT AUTHORITY
PLACENTIA PUBLIC FINANCING AUTHORITY
REGULAR MEETING MINUTES
December 15, 2020
6:00 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

SPECIAL PROCEDURES NOTICE DURING COVID-19 EMERGENCY

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The City will return to normal City Council meeting procedures as soon as the emergency has ended.

**1. b.
January 12, 2021**

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

ROLL CALL:

PRESENT: Councilmember/Board Member Shader
PRESENT ELECTRONICALLY: Councilmember/Board Member Green, Wanke, Yamaguchi, Smith
ABSENT: None

ORAL COMMUNICATIONS:

Mayor Smith opened Oral Communications for the Closed Session. City Clerk McKinnell stated that the City Clerk's Office had received a communication from Placentia residents through Councilmember Wanke which was a photo of a petition regarding their dissatisfaction with the restriping after repaving on Golden Avenue between Kraemer Boulevard and Rose Drive.

The City Council and Boards of Directors recessed to the City Council Caucus Room for the purpose of conducting their Closed Session proceedings on the following:

1. Pursuant to Government Code Section 54956.9 (d)(2):
CONFERENCE WITH LEGAL COUNSEL – Anticipated Litigation
Significant exposure to litigation: (2 Cases)

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

CALL TO ORDER: Mayor Smith called the meeting to order at 7:19 p.m.

PRIOR TO ROLL CALL:

Prior to Roll Call City Attorney Bettenhausen read into the record a notice regarding teleconferencing public meetings under the Brown Act during the COVID-19 health risks. He noted that although the Council Chambers are currently closed to the public, public comment can be made by email to cityclerk@placentia.org.

ROLL CALL:

PRESENT: Councilmember/Board Member Shader
PRESENT ELECTRONICALLY: Councilmember/Board Member Green, Wanke, Yamaguchi, Smith
ABSENT: None

City Attorney Bettenhausen confirmed that all present in the Council Chambers and those attending remotely could hear and be heard and that those attending remotely had all they needed to participate in the meeting. He advised that because the meeting was teleconferenced all votes must be taken by roll call vote.

STAFF PRESENT: City Attorney/Authority Counsel Christian Bettenhausen; Acting City Administrator Rosanna Ramirez; Acting Deputy City Administrator Luis Estevez; Chief of Police Darin Lenyi; Assistant to the City Administrator/Economic Development Manager Jeannette Ortega

INVOCATION: Fernando Villicana

PLEDGE OF ALLEGIANCE: Councilmember Shader

PRESENTATION: None

CLOSED SESSION REPORT:

City Attorney/Agency Counsel Bettenhausen stated that there was nothing to report from the Closed Session.

CITY ADMINISTRATOR REPORT:

Acting City Administrator Ramirez noted that there was no City Administrator Report.

ORAL COMMUNICATIONS:

Mayor Smith opened Oral Communications. City Clerk McKinnell stated that the City Clerk's Office had received no comments from the public.

CITY COUNCIL/BOARD MEMBER COMMENTS:

Councilmember Green wished everyone a Merry Christmas, a happy holiday, and a Happy New Year, and expressed his hope for a better 2021 for all. He reminded everyone to drive safely and be mindful of children playing outside during the Christmas holiday.

Councilmember Shader noted her participation in the City's Winter Wonderland Drive-Thru on Thursday, December 3, 2020; and her attendance at a Navigation Center Advisory Board meeting. She announced that All City facilities would be closed from December 21, 2020 through January 1, 2021, and that City Hall and other City facilities would reopen on Monday, January 4, 2021. The Police Department would remain open during the holidays. For non-life-threatening emergencies, such as a fallen tree, street flooding, or other public works issues, the public can call (714) 993-8111. The Development Services Department would be providing a limited number of inspections during the holiday closure on December 21 and 22, 2020. Residents could call (714) 993-8124 no later than Thursday, December 17, 2020 at 2:00 p.m. to schedule an inspection. Only outdoor inspections and inspections at unoccupied buildings would be scheduled. Councilmember Shader mentioned that free holiday tree collection would be provided for single-family households with automated collection beginning Monday, December 28, 2020 through Friday, January 8, 2021.

Councilman Wanke wished everyone a Merry Christmas and a happy, healthy, and prosperous 2021. He noted that although 2020 was a difficult year for everyone, the City of Placentia weathered it well. He recognized outgoing Mayor Ward Smith for the time and effort expended during his year in office.

Mayor Pro Tem Yamaguchi congratulated all who were reelected in the November 2020 elections and wished the best to those who were unsuccessful. He thanked the Community Services Department Staff and volunteers who made the City's Winter Wonderland Drive-Thru a success. Mayor Pro Tem Yamaguchi noted that the City's website has a list of businesses open during the pandemic which can be located by clicking on the City of Placentia's response to COVID-19 link at the top of the website. He thanked Mayor Smith for a great year of working together and for his leadership and dedication. He wished everyone a Merry Christmas and a safe, Happy New Year.

Mayor Smith expressed his appreciation for the kind words and accolades from his fellow Councilmembers and stressed that the accomplishments of his Mayoral year were the accomplishments of the team which included the City Council, the City Staff at all levels, and the community. He stated that he had attended the City's first Winter Wonderland Drive-Thru event held on Thursday, December 3, 2020 in the City Hall parking lot and acknowledged the hard work and creativity of the Community Services Department Staff though a challenging year. Mayor Smith announced that the City would be hosting a Community Christmas Basket event on Wednesday, December 16, 2020 at the Whitten Community Center. For more information contact the Neighborhood Services Office at (714) 986-2333. He wished everyone a very Merry Christmas and a Happy New Year.

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

Motion by Green, seconded by Wanke, and carried a (4-1, Yamaguchi voted no) vote to approve Consent Calendar Items 1.a. through 1.h., as recommended.

1.a. Consideration to Waive Reading in Full of all Ordinances and Resolutions

Fiscal Impact: None

Recommended Action: Approve

(Approved 4-1, as recommended, Yamaguchi voted no)

1.b. Minutes

City Council/Successor/ICDA/PPFA Regular Meeting: December 1, 2020 and Special Meetings: November 24 and December 1, 2020

Recommended Action: Approve

(Approved 4-1, as recommended, Yamaguchi voted no)

- 1.c. **City Fiscal Year 2020-21 Register for December 15, 2020
Check Register**
Fiscal Impact: \$ 1,452,944.72
Electronic Disbursement Register
Fiscal Impact: \$ 1,090,233.39
Recommended Action: It is recommended that the City Council:
1) Receive and file
(Received and filed, Yamaguchi voted no)
- 1.d. **Second Reading of Ordinance No. O-2020-09, Amending the Official Zoning Map of the City of Placentia From "R-1" (Single Family Residential) to "R-3" (High Density Residential) on an Approximately 3.85-Acre Partially Developed Lot Located at the Northeast Corner of North Angelina Drive and East Morse Avenue (APN 340-273-25)**
Fiscal Impact: Revenue: \$ 626,405 Development Impact Fees
Recommended Action: It is recommended that the City Council:
1) Waive full reading, by title only, and adopt Ordinance No. O-2020-09, an Ordinance of the City Council of the City of Placentia, California, amending the official Zoning Map of the City of Placentia from "R-1" (Single Family Residential) to "R-3" (High Density Residential) on an approximately 3.85-acre partially developed lot located at the northeast corner of North Angelina Drive and East Morse Avenue (APN 340-273-25).
(Approved 4-1, as recommended, Yamaguchi voted no)
- 1.e. **Approval of Final Tract Map 19014 for Six (6) Three-Story Residential Buildings Consisting of 26 Condominium Units Located on Golden Avenue West of Rose Drive**
Fiscal Impact: There is no fiscal impact associated with the recommended actions.
Recommended Action: It is recommended that the City Council:
1) Approve the Final Map for Tract 19014, subject to review and approval by the County Surveyor, and accept the offers of ingress/egress easement dedication for emergency and utility access; and
2) Authorize the City Clerk to sign the final map.
(Approved 4-1, as recommended, Yamaguchi voted no)
- 1.f. **Approval of 2020-21 Office of Traffic Safety (OTS) Agreements**
Fiscal Impact: The Estimated Revenue (500000-4205) and Expenses Are \$70,000 (503041-5015 & 6840). All Expenditures Are Reimbursed by the State of California Office of Traffic Safety (OTS).
Recommended Action: It is recommended that the City Council:
1) Authorize the Chief of Police to accept and execute the 2020-21 Office of Traffic Safety "Selective Traffic Enforcement Program" (STEP) Agreement in the amount of \$70,000, in a form authorized by the City Attorney.
(Approved 4-1, as recommended, Yamaguchi voted no)
- 1.g. **First Amendment to the Lease Agreement Between the City of Placentia and the Placentia Chamber of Commerce for Real Property Located at 117 N. Main Street (APN 339-033-05)**
Fiscal Impact: None
Recommended Action: It is recommended that the City Council:
1) Approve the First Amendment to the Lease Agreement between the City of Placentia and the Placentia Chamber of Commerce for real property located at 117 N. Main Street for a term ending on June 30, 2021; and
2) Authorize the City Administrator and/or his designee to make non-substantive changes as necessary and execute the First Amendment on behalf of the City, in a form approved by the City Attorney.
(Approved 4-1, as recommended, Yamaguchi voted no)

1.h. **Amendment No. 1 to Professional Services Agreement With David Volz Design, Inc. for Landscape Architecture Design Services for the Parque Del Arroyo Verde Renovation Project No. 7902**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Approve Amendment No. 1 to Professional Services Agreement with David Volz Design to extend the contract term through December 31, 2021; and
- 2) Authorize the City Administrator to execute the necessary documents, in a form approved by the City Attorney.

(Approved 4-1, as recommended, Yamaguchi voted no)

2. PUBLIC HEARING: None

3. REGULAR AGENDA:

3.a. **Appointments to Fill Vacancies on Various City Commissions and Committees**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Make the necessary appointments to fill the vacancies listed below:
 - a. Two (2) vacancies on the Heritage Committee
 - b. Two (2) vacancies on the Park Arts & Recreation Commission (PARC)
 - c. One (1) vacancy on the Planning Commission
 - d. One (1) vacancy on the Streetscape and Transportation Advisory Commission
- 2) Direct Staff to update the City's master Commission and Committee vacancy list and continue the Commission and Committee Application/Recruitment process for any remaining vacancies and present to City Council at a future meeting for consideration of appointments.

(Approved 5-0, to continue Item 3.a. to January 12, 2021 at 7:00 p.m.)

Motion by Green, seconded by Yamaguchi, and carried a (5-0) vote to continue Item 3.a. to the Regular City Council Meeting on January 12, 2021 at 7:00 p.m.

3.b. **Certification of the Canvass of the November 3, 2020 General Municipal Election Results**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Receive and File the Certificate of Registrar of Voters to Result of the Canvass of the General Election Returns; and
- 2) Approve Resolution No. R-2020-73, a Resolution of the City Council of the City of Placentia, California, reciting the fact of the General Municipal Election held on Tuesday, November 3, 2020, declaring the result and such other matters as provided by law.

(Approved 5-0, as recommended)

Mayor Smith introduced City Clerk Robert McKinnell who confirmed receipt of the Official Canvass of the November 3, 2020 election and declared that the following were elected: Rhonda Shader, District 1; Jeremy Yamaguchi, District 3; Ward Smith, District 5; Robert McKinnell, City Clerk; and Kevin Larson, City Treasurer.

Motion by Green, seconded by Wanke, and carried a (5-0) vote to receive and file the Certificate of Registrar of Voters to Result of the Canvass of the General Election Returns and to approve Resolution R-2020-73.

I. OATHS OF OFFICE ADMINISTERED AND PRESENTATION OF CERTIFICATES OF ELECTION

Mayor Smith confirmed that the presentation of certificates would be done at a later date.

- a. City Clerk Robert S. McKinnell. Oath administered by Deputy City Clerk O'Leary.
- b. City Treasurer Kevin A. Larson. Oath administered by City Clerk McKinnell.
- c. Councilmember Rhonda Shader, District 1. Oath administered by City Clerk McKinnell.
- d. Councilmember Jeremy B. Yamaguchi, District 3. Oath administered by City Clerk McKinnell.
- e. Councilmember Ward L. Smith, District 5. Oath administered by City Clerk McKinnell.

II. RECOGNITION OF 2020 MAYOR WARD L. SMITH

There was consensus among the Councilmembers to continue the recognition of 2020 Mayor Ward Smith to the Regular City Council Meeting to be held on January 12, 2021.

III. REORGANIZATION OF THE CITY COUNCIL

- a. City Clerk Calls for the Selection of Mayor of the City of Placentia
- b. Ceremonial Oath Administered to New Mayor
- c. Comments from New Mayor
- d. New Mayor Calls for the Selection of Mayor Pro Tem of the City of Placentia

City Clerk McKinnell called for nominations for the position of Mayor of the City of Placentia for the term of December 15, 2020 to December 7, 2021.

Councilmember Yamaguchi nominated Councilmember Craig Green as Mayor for the term of December 15, 2020 through December 7, 2021.

Noting no further nominations, City Clerk McKinnell called for a motion to close the nominations. Motion by Wanke, seconded by Yamaguchi, to close the nominations. City Clerk McKinnell declared the nominations closed, and pursuant to a unanimous roll call vote, Councilmember Craig Green was selected to serve as Mayor of the City of Placentia. City Clerk McKinnell administered the Oath of Office to Mayor Green.

Mayor Green thanked former Mayor Smith for his hard work and dedication in 2020 and stated that the current City Council has been great to work with.

Mayor Green called for nominations for the position of Mayor Pro Tem of the City of Placentia for the term of December 15, 2020 to December 7, 2021.

Councilmember Smith nominated, seconded by Shader, Councilmember Chad Wanke as Mayor Pro Tem for the term of December 15, 2020 through December 7, 2021.

Noting no further nominations, City Clerk McKinnell called for a motion to close the nominations. Motion by Smith, seconded by Yamaguchi, to close the nominations. City Clerk McKinnell declared the nominations closed, and pursuant to a unanimous roll call vote, Councilman Chad Wanke was selected to serve as Mayor Pro Tem of the City of Placentia.

IV. COMMENTS FROM ELECTED OFFICIALS

- a. Councilmember Rhonda Shader, District 1
- b. Councilmember Jeremy B. Yamaguchi, District 3
- c. Councilmember Ward L. Smith, District 5
- d. City Clerk Robert S. McKinnell
- e. City Treasurer Kevin A. Larson

Councilmember Shader thanked the people of District 1 in Placentia for electing her and noted that meeting the residents during her campaign helped her better understand the needs of District 1, and she looks forward to working with the residents of District 1 and with her fellow Councilmembers for all the citizens of Placentia to continue to bring value and engagement to the Council.

Councilmember Yamaguchi thanked the electorate of the City of Placentia and stated that it has been an honor to serve three (3) terms as an at-large Councilmember and a fourth term for District 3. He noted that there are still a lot of things on his list he would like to see come to fruition and hopes to accomplish those in the next four (4) years.

Councilmember Smith thanked the community and the electorate for the support shown to him and to Councilmembers Yamaguchi and Shader. He stated that he is proud to be a member of this Council which takes the interests of the community to heart and strives to provide the best service possible. He discussed his 2020 Mayoral theme, *A Community of Collaboration is a Community of Compassion*, and how that idea was demonstrated throughout the year as the community responded to the pandemic.

City Clerk McKinnell thanked the City Council for the confidence they showed in him when they appointed him to fill the unexpired City Clerk term in 2019 and the electorate for affirming the Council's choice. He noted that when he first got involved with the City a little over five (5) years ago, the City was considering bankruptcy and he believes the progress the City has made is remarkable. He thanked Staff and he thanked the City Council for having the courage to face the issues and address them.

City Treasurer Larson thanked the residents of the City of Placentia for electing him to the position of City Treasurer for four (4) more years. He stated that he accepted the charge with great honor and humility fully understanding the trust and responsibility that the role of Treasurer demands. He thanked the City Staff for their assistance in carrying out the Treasurer's responsibilities.

CITY COUNCIL/BOARD MEMBERS REQUESTS:

Councilmember Yamaguchi requested that the striping on Golden Avenue to be restored to the configuration from before the road repaving.

Councilmember Shader requested that everyone have a Merry Christmas and a Happy New Year.

Councilmember Smith wished everyone a Merry Christmas, a Happy New Year, and a safe holiday.

Mayor Pro Tem Wanke congratulated Former Mayor Smith, Former Mayor Pro Tem Yamaguchi, Councilmember Shader, City Clerk McKinnell, and City Treasurer Larson. He stated that it was an honor to serve with all of them and wished everyone a Merry Christmas and a Happy New Year.

Mayor Green noted that in his experience with Placentia he had never seen a City Council as cohesive, strong, and positive as the current Council and remarked that their accomplishments have been incredible. He wished everyone a Happy New Year.

ADJOURNMENT:

The City Council/Successor Agency/ICDA/PPFA Board of Directors adjourned at 8:09 p.m. to a regular City Council meeting on Tuesday, January 12, 2021 at 6:00 p.m.

Craig S. Green, Mayor/Agency Chair

ATTEST:

Robert S. McKinnell, City Clerk/Agency Secretary

**PLACENTIA CITY COUNCIL
SPECIAL MEETING MINUTES
December 22, 2020
11:40 a.m. – City Council Chambers
401 E. Chapman Avenue
Placentia, CA 92870**

SPECIAL PROCEDURES NOTICE DURING COVID-19 EMERGENCY

On March 4, 2020, Governor Newsom proclaimed a State of Emergency as a result of the threat of the COVID-19 virus.

On March 17, 2020, Governor Newsom issued Executive Order N-29-20, which temporarily suspends requirements of the Brown Act allowing City Council Members to hold public meetings via teleconferencing and make public meetings accessible telephonically or otherwise electronically to all members of the public seeking to observe and to address the City Council.

Given the health risks associated with COVID-19, the public is invited to view the Council meeting from the Front Community Meeting Room at City Hall and provide public comment in person in a safe and socially distanced manner. Masks are mandatory. Please be advised that the City Council Chambers are closed to the public. Some, or all, of the Placentia City Council Members may attend this meeting telephonically. Those locations are not listed on the agenda and are not accessible to the public.

How to Observe the Meeting

To maximize public safety while maintaining transparency and public access, all City Council meetings are available to view live on AT&T U-verse (Channel 99), Spectrum (Channel 3), and online at www.placentia.org/pctv.

How to Submit Public Comment

Members of the public may view the Council meeting from the Front Community Meeting Room at City Hall and provide public comment in person in a safe and socially distanced manner. Masks are mandatory. Members of the public may also provide public comment by sending comments for City Council consideration by email to the City Clerk at cityclerk@placentia.org. Comments received by email before or during a Council meeting, until the close of the **Oral Communications** portion of the agenda, may not be read during the City Council meeting but will be summarized in the public record, and are subject to the regular time limitations per speaker. Public testimony to be read during **Public Hearings** may be emailed to cityclerk@placentia.org until public testimony is closed. If you are unable to provide your comments in person or in writing, please contact the City Clerk's Office for assistance at (714) 993-8231.

Americans with Disabilities Act Accommodation

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 cityclerk@placentia.org or by calling (714) 993-8231. Notification 48 hours prior to the meeting will generally enable City Staff to make reasonable arrangements to ensure accessibility while maintaining public safety. (28 CFR 35.102.35.104 ADA Title II)

Until further notice the City will implement the guidelines of the California Department of Public Health regarding social distancing.

The City of Placentia thanks you in advance for taking all precautions to prevent the spread of the COVID-19 virus.

The City will return to normal City Council meeting procedures as soon as the emergency has ended.

CALL TO ORDER: Mayor Green called the meeting to order at 11:40 a.m.

ROLL CALL:

PRESENT: None
PRESENT ELECTRONICALLY: Councilmember Shader, Smith, Yamaguchi, Wanke, Green
ABSENT: None

STAFF PRESENT: City Attorney/Authority Counsel Christian Bettenhausen; City Administrator Damien Arrula; Chief of Police Darin Lenyi; Deputy City Clerk Karen O'Leary

ORAL COMMUNICATIONS:

Deputy City Clerk O'Leary stated that no public comment had been received.

CLOSED SESSION:

The City Council recessed for the purpose of conducting their Closed Session proceedings on the following:

1. Pursuant to Government Code Section 54956.9 (d)(4):
CONFERENCE WITH LEGAL COUNSEL – Potential Initiation of Litigation

The City Council reconvened at 11:55 a.m.

CLOSED SESSION REPORT:

City Attorney Bettenhausen stated that on a motion made by Councilmember Shader and seconded by Councilmember Smith, the Placentia City Council voted 5-0 to authorize the City to join in an amicus brief being prepared by the City of Newport Beach in the case of Campbell v. Don Barnes. The brief is being filed in support of Sheriff Barnes' appeal of a Court order that would require the release of a substantial number of inmates.

ADJOURNMENT:

The City Council adjourned at 12:01 p.m. to its Regular Meeting on Tuesday, January 12, 2021, at 6:00 p.m.

Craig S. Green, Mayor

ATTEST:

Robert S. McKinnell, City Clerk

City of Placentia
Check Register
For 01/12/2021

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
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Grand Total: 1,655,975.34

<u>Check Totals by ID</u>	
AP	1,655,975.34
EP	0.00
IP	0.00
OP	0.00

Void Total: 2,099.13
Check Total: 1,653,876.21

<u>Fund Name</u>	<u>Check Totals by Fund</u>
101-General Fund (0010)	750,678.05
117-Measure U Fund (0079)	254,827.26
205-State Gas Tax (0017)	13,135.82
208-Sccssr Agncy Ret Oblg (0054)	195,115.10
209-State Gas Tax - RMRA (0060)	13,112.14
210-Measure M (0018)	29,223.17
211-PEG Fund (0058)	23,938.60
215-Air Quality Management (0019)	9,000.00
225-Asset Seizure (0021)	660.28
228-NOC-Public Safety Grant(0061)	7.30
229-Comm Trans Hous Grant (0062)	45.44
231-Placentia Reg Nav Cent(0078)	151.96
260-Street Lighting Distret (0028)	35,618.25
265-Landscape Maintenance (0029)	28,672.24
270-CDBG Fund (0030)	156,465.00
275-Sewer Maintenance (0048)	3,071.05
405-Afford Housing In-Lieu (0034)	540.00
501-Refuse Administration (0037)	26,146.79
601-Employee Health & Wifre (0039)	5,881.72
605-Risk Management (0040)	62,159.10
610-Equipment Replacement (0041)	35,893.15
701-Special Deposits (0044)	9,533.79

Check Total: 1,653,876.21

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 01/04/2021**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
RV	CALIFORNIA STATE V004813	PE 12/12/20 PD 12/18/20	0037-2196 Garnishments W/H	PY20026	69.23	2700/2001026		00106596	12/18/2020
RV	CALIFORNIA STATE V004813	PE 12/12/20 PD 12/18/20	0048-2196 Garnishments W/H	PY20026	46.15	2700/2001026		00106596	12/18/2020
RV	CALIFORNIA STATE V004813	PE 12/12/20 PD 12/18/20	0029-2196 Garnishments W/H	PY20026	9.23	2700/2001026		00106596	12/18/2020
RV	CALIFORNIA STATE V004813	PE 12/12/20 PD 12/18/20	0010-2196 Garnishments W/H	PY20026	1,544.75	2700/2001026		00106596	12/18/2020
RV	CALIFORNIA STATE V004813	PE 12/12/20 PD 12/18/20	0010-2196 Garnishments W/H	PY20026	429.77	2702/2001026		00106596	12/18/2020
Check Total:					2,099.13				
Type Total:					2,099.13				
Void Total:					2,099.13				

**City of Placentia
Check Register
For 01/04/2021**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	ALCALA, JASON V006564	PD TRAINING MILEAGE	213041-6250 Staff Training	AP121020	59.46	JA110420M		00106414	12/11/2020
					Check Total:	59.46			
MW OH	ALTA LANGUAGE SERVICES V010194	BILINGUAL TESTING SVS	101512-6099 Professional Services	AP121020	204.00	IS505239		00106415	12/11/2020
					Check Total:	204.00			
MW OH	ANAHEIM FULLERTON V006631	FEB 2017 TOWING SVS	103047-6181 Towing Services	AP121020	185.00	178314		00106416	12/11/2020
MW OH	ANAHEIM FULLERTON V006631	SEPT 2018 CSUF PD TOWING SVS	103047-6181 Towing Services	AP121020	185.00	191953		00106416	12/11/2020
MW OH	ANAHEIM FULLERTON V006631	SEPT TOWING SERVICES	103047-6181 Towing Services	AP121020	185.00	213887		00106416	12/11/2020
MW OH	ANAHEIM FULLERTON V006631	SEPT TOWING SERVICES	103047-6181 Towing Services	AP121020	101.75	215875		00106416	12/11/2020
MW OH	ANAHEIM FULLERTON V006631	9/29 TOWING SERVICES	103658-6134 Vehicle Repair & Maintenance	AP121020	125.00	215897		00106416	12/11/2020
MW OH	ANAHEIM FULLERTON V006631	SEPT TOWING SERVICES	103047-6181 Towing Services	AP121020	185.00	216006		00106416	12/11/2020
MW OH	ANAHEIM FULLERTON V006631	SEPT TOWING SERVICES	103047-6181 Towing Services	AP121020	185.00	216031		00106416	12/11/2020
MW OH	ANAHEIM FULLERTON V006631	SEPT TOWING SERVICES	103047-6181 Towing Services	AP121020	185.00	216034		00106416	12/11/2020
MW OH	ANAHEIM FULLERTON V006631	SEPT TOWING SERVICES	103047-6181 Towing Services	AP121020	101.75	216106		00106416	12/11/2020
MW OH	ANAHEIM FULLERTON V006631	SEPT TOWING SERVICES	103047-6181 Towing Services	AP121020	101.75	216108		00106416	12/11/2020
					Check Total:	1,540.25			
MW OH	ANAHEIM REGIONAL V007613	SART EXAM DR# 20-3856	103040-6099 Professional Services	AP121020	850.00	81672710001		00106417	12/11/2020

**City of Placentia
Check Register
For 01/04/2021**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount Invoice#	PO #	Check #	Check Date
				Check Total:	850.00			
MW OH	ASSOCIATION OF V010659	2021 MEMBERSHIP	101001-6255 Dues & Memberships	AP121020	11,317.50 2649		00106418	12/11/2020
				Check Total:	11,317.50			
MW OH	AT & T V008736	NOV KOCH PARK INTERNET	109595-6215 Telephone	AP121020	41.35 KP NOV 20		00106419	12/11/2020
MW OH	AT & T V008736	NOV SPORTS COMPLEX INTERNET	296561-6215 Telephone	AP121020	12.87 NOV LMD 20		00106419	12/11/2020
				Check Total:	54.22			
MW OH	AT & T MOBILITY V008709	NOV IPAD CHARGES	109595-6215 Telephone	AP121020	640.95 X11152020		00106420	12/11/2020
				Check Total:	640.95			
MW OH	AT&T MOBILITY V011025	10/14-11/13 PD,FD WIRELESS	109595-6215 Telephone	AP121020	3,610.96 17130351		00106421	12/11/2020
MW OH	AT&T MOBILITY V011025	10/14-11/13 PW WIRELESS SVS	109595-6215 Telephone	AP121020	1,420.18 17131827		00106421	12/11/2020
				Check Total:	5,031.14			
MW OH	BARTEL ASSOCIATES LLC V010901	ACUARIAL CONSULTING SVS	102020-6099 Professional Services	AP121020	2,670.00 20-1079	P11928	00106422	12/11/2020
				Check Total:	2,670.00			
MW OH	BISHOP CO V000107	PARKS REPAIR SUPPLIES	103655-6301 Special Department Supplies	AP121020	305.60 INV-578729		00106423	12/11/2020
MW OH	BISHOP CO V000107	LEAF RAKES	103655-6301 Special Department Supplies	AP121020	128.98 INV-582066		00106423	12/11/2020
				Check Total:	434.58			
MW OH	CALIFORNIA FORENSIC V000232	NOV BLOOD DRAWS	103040-6055 Medical Services	AP121020	453.20 1485	P11791	00106424	12/11/2020
				Check Total:	453.20			
MW OH	CARL WARREN & CO	NOV LIABILITY ADMIN SVS	404582-6025	AP121020	1,661.00 CWC-2006114		00106425	12/11/2020

**City of Placentia
Check Register
For 01/04/2021**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V008011		Third Party Administration						
				Check Total:	1,661.00				
MW OH	CITY OF BREA V000125	FY 20/21 OPERATING FEES	103043-6099 Professional Services	AP121020	11,918.00	LAW0000165	P11916	00106426	12/11/2020
MW OH	CITY OF BREA V000125	ANNUAL MAINTENANCE	103043-6099 Professional Services	AP121020	630.92	LAW0000165	P11916	00106426	12/11/2020
MW OH	CITY OF BREA V000125	FY 20/21 CAPITAL REPLACEMENT	103043-6099 Professional Services	AP121020	3,759.00	LAW0000165	P11916	00106426	12/11/2020
				Check Total:	16,307.92				
MW OH	COAST EMS LLC V011441	FIRST AID SUPPLIES	103066-6301 Special Department Supplies	AP121020	1,424.46	8904		00106427	12/11/2020
MW OH	COAST EMS LLC V011441	PPE FOR FIRE DEPT	103066-6301 Special Department Supplies	AP121020	252.79	8905		00106427	12/11/2020
				Check Total:	1,677.25				
MW OH	COMMERCIAL AQUATIC V005203	NOV FOUNTAIN MAINT - LIBRARY	103654-6290 / 21008-6290 Dept. Contract Services	AP121020	249.60	I20-5225	P11795	00106428	12/11/2020
MW OH	COMMERCIAL AQUATIC V005203	NOV FOUNTAIN MAINT	103654-6290 Dept. Contract Services	AP121020	350.40	I20-5225	P11795	00106428	12/11/2020
MW OH	COMMERCIAL AQUATIC V005203	NOV GOMEZ POOL MAINT	103654-6290 Dept. Contract Services	AP121020	1,100.00	I20-5227	P11795	00106428	12/11/2020
MW OH	COMMERCIAL AQUATIC V005203	NOV WHITTEN POOL MAINT	103654-6290 Dept. Contract Services	AP121020	1,100.00	I20-5245	P11795	00106428	12/11/2020
				Check Total:	2,800.00				
MW OH	CONROY, BRIAN V008501	PD TRAINING MEALS	103042-6250 Staff Training	AP121020	40.00	BC1005920M		00106429	12/11/2020
				Check Total:	40.00				
MW OH	COUNTY OF ORANGE V008881	NOV AFIS SERVICES	103040-6290 Dept. Contract Services	AP121020	2,301.00	SH 57762	P11802	00106430	12/11/2020
MW OH	COUNTY OF ORANGE	NOV CLETS/LIVESCAN SVS	103043-6099	AP121020	1,104.51	SH 57971	P11803	00106430	12/11/2020

**City of Placentia
Check Register
For 01/04/2021**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V008881		Professional Services						
				Check Total:	3,405.51				
MW OH	COUNTY OF ORANGE V008881	20/21 SHARED NPDES COSTS	103593-6257 Licenses & Permits	AP121020	66,618.53	PW210327		00106431	12/11/2020
				Check Total:	66,618.53				
MW OH	COUNTY OF ORANGE V000715	JULY-SEPT 800MHz BILLING	103043-6137 Repair Maint/Equipment	AP121020	7,854.51	SC12454	P11914	00106432	12/11/2020
				Check Total:	7,854.51				
MW OH	CPOA V004396	MEMBERSHIP	103040-6255 Dues & Memberships	AP121020	1,150.00	257450		00106433	12/11/2020
				Check Total:	1,150.00				
MW OH	DEPARTMENT OF V009290	FY 20/21 ASSESSMENTS	404580-5165 Workers' Compensation Claims	AP121020	5,564.34	OSIP 67804		00106434	12/11/2020
				Check Total:	5,564.34				
MW OH	DEPARTMENT OF JUSTICE V000213	OCT LIVESCAN PROCESSING	101512-6099 Professional Services	AP121020	288.00	477890		00106435	12/11/2020
MW OH	DEPARTMENT OF JUSTICE V000213	OCT LIVESCAN PROCESSING	0044-2054 FBI Livescan	AP121020	17.00	477890		00106435	12/11/2020
MW OH	DEPARTMENT OF JUSTICE V000213	OCT LIVESCAN PROCESSING	0044-2053 DOJ Livescan	AP121020	89.00	477890		00106435	12/11/2020
				Check Total:	394.00				
MW OH	DIAMOND ENVIRONMENTAIRESTROOM RENTAL FOR FIRE V004152		103654-6130 Repair & Maint/Facilities	AP121020	257.23	0002702760		00106436	12/11/2020
MW OH	DIAMOND ENVIRONMENTAIRESTROOM RENTAL FOR FIRE V004152		103654-6130 Repair & Maint/Facilities	AP121020	257.23	0002702761		00106436	12/11/2020
				Check Total:	514.46				
MW OH	DLW CONSULTING & V011427	11/16-22 FD BACKGROUND CHECKS	103066-6290 Dept. Contract Services	AP121020	5,400.00	20-11	P11858	00106437	12/11/2020
				Check Total:	5,400.00				

**City of Placentia
Check Register
For 01/04/2021**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	ENTERPRISE FLEET V003312	NOV CHIEF'S VEHICLE LEASE PMT	798105-6165 Vehicle Rental	AP121020	688.29	FBN4075553	P11818	00106438	12/11/2020
MW OH	ENTERPRISE FLEET V003312	NOV PD VEHICLE LEASE PMT	103042-6165 / 50070-6165 Vehicle Rental	AP121020	3,371.07	FBN4075553	P11818	00106438	12/11/2020
Check Total:					4,059.36				
MW OH	FACTORY MOTOR PARTS V010842	SWAY BAR LINK KIT	103658-6134 Vehicle Repair & Maintenance	AP121020	37.02	102-120397	P11898	00106439	12/11/2020
MW OH	FACTORY MOTOR PARTS V010842	MOTOR OIL	103658-6134 Vehicle Repair & Maintenance	AP121020	57.25	102-120421	P11898	00106439	12/11/2020
MW OH	FACTORY MOTOR PARTS V010842	LATEX GLOVES	103658-6134 Vehicle Repair & Maintenance	AP121020	119.01	12-3747207	P11898	00106439	12/11/2020
MW OH	FACTORY MOTOR PARTS V010842	MASKS	103658-6134 Vehicle Repair & Maintenance	AP121020	64.62	12-3747568	P11898	00106439	12/11/2020
MW OH	FACTORY MOTOR PARTS V010842	DIESEL EXHAUST FLUID	103658-6134 Vehicle Repair & Maintenance	AP121020	168.56	12-3753022	P11898	00106439	12/11/2020
Check Total:					446.46				
MW OH	FAIRWAY FORD V000376	2020 FORD INTERCEPTOR	798003-6842 Vehicles	AP121020	42,310.33	210007	P11846	00106440	12/11/2020
MW OH	FAIRWAY FORD V000376	GLASS	103658-6134 Vehicle Repair & Maintenance	AP121020	307.82	258846	P11854	00106440	12/11/2020
MW OH	FAIRWAY FORD V000376	CREDIT - GLASS	103658-6134 Vehicle Repair & Maintenance	AP121020	-307.82	258928	P11854	00106440	12/11/2020
MW OH	FAIRWAY FORD V000376	DOOR HANDLE	103658-6134 Vehicle Repair & Maintenance	AP121020	22.42	258937	P11854	00106440	12/11/2020
MW OH	FAIRWAY FORD V000376	FUEL PIPE	103658-6134 Vehicle Repair & Maintenance	AP121020	158.96	259029	P11854	00106440	12/11/2020
MW OH	FAIRWAY FORD V000376	QUARTER PANEL GLASS	103658-6134 Vehicle Repair & Maintenance	AP121020	308.28	259130	P11854	00106440	12/11/2020
MW OH	FAIRWAY FORD V000376	TRANSMISSION MOUNT	103658-6134 Vehicle Repair & Maintenance	AP121020	94.37	259184	P11854	00106440	12/11/2020

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MW OH	FAIRWAY FORD V000376	FRONT MOTOR MOUNT	103658-6134 Vehicle Repair & Maintenance	AP121020	163.62	259190	P11854	00106440	12/11/2020
MW OH	FAIRWAY FORD V000376	VALVE HOSE CONNECTOR	103658-6134 Vehicle Repair & Maintenance	AP121020	32.10	259512	P11854	00106440	12/11/2020
MW OH	FAIRWAY FORD V000376	VEHICLE REPAIRS	103658-6134 Vehicle Repair & Maintenance	AP121020	3,353.00	R017667	P11900	00106440	12/11/2020
Check Total:					46,443.08				
MW OH	FASTSIGNS V007748	LOGO MATS	103658-6301 Special Department Supplies	AP121020	1,571.00	261-10137		00106441	12/11/2020
Check Total:					1,571.00				
MW OH	FIDELITY SECURITY LIFE V008132	DEC VISION INSURANCE PMT	395083-5164 Optical Insurance Premiums	AP121020	1,179.52	164579170		00106442	12/11/2020
MW OH	FIDELITY SECURITY LIFE V008132	DEC VISION INSURANCE PMT	395000-4740 ISF Employee Optical Costs	AP121020	2,534.10	164579170		00106442	12/11/2020
Check Total:					3,713.62				
MW OH	FIFTH AVENUE CLEANERS V010431	OCT PD DRY CLEANING SVS	103040-6290 Dept. Contract Services	AP121020	653.55	OCTOBER 20		00106443	12/11/2020
Check Total:					653.55				
MW OH	FIREFIGHTERS SAFETY V011346	FD SWEATSHIRTS, SHIRTS	103066-6360 Uniforms	AP121020	717.70	28169		00106444	12/11/2020
MW OH	FIREFIGHTERS SAFETY V011346	FIREFIGHTER UNIFORM BRASS	103066-6360 Uniforms	AP121020	204.25	28146	P11829	00106444	12/11/2020
MW OH	FIREFIGHTERS SAFETY V011346	FIRE UNIFORMS	103066-6360 Uniforms	AP121020	1,192.03	28166	P11829	00106444	12/11/2020
MW OH	FIREFIGHTERS SAFETY V011346	FIREFIGHTER DUTY UNIFORMS	103066-6360 Uniforms	AP121020	24.47	28178	P11829	00106444	12/11/2020
Check Total:					2,138.45				
MW OH	FLEET SERVICES INC V000400	THROTTLE CABLE	103658-6134 Vehicle Repair & Maintenance	AP121020	1,224.73	01P70356		00106445	12/11/2020

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				Check Total:	1,224.73				
MW OH	GALLS LLC V000438	RADIO HOLDERS	103041-6360 Uniforms	AP121020	253.16	016838684		00106446	12/11/2020
				Check Total:	253.16				
MW OH	GLASBY MAINT. SUPPLY COHAND WIPES V000445		103654-6130 / 50500-6130 Repair & Maint/Facilities	AP121020	370.75	311443A	P11855	00106447	12/11/2020
MW OH	GLASBY MAINT. SUPPLY COVACUUM PARTS V000445		103654-6130 Repair & Maint/Facilities	AP121020	135.68	311462A	P11855	00106447	12/11/2020
MW OH	GLASBY MAINT. SUPPLY COJANITORIAL SUPPLIES V000445		103654-6130 Repair & Maint/Facilities	AP121020	1,353.82	311719A	P11855	00106447	12/11/2020
MW OH	GLASBY MAINT. SUPPLY COELECTROSTATIC SPRAYER V000445		103654-6130 / 50500-6130 Repair & Maint/Facilities	AP121020	823.40	311724A	P11855	00106447	12/11/2020
MW OH	GLASBY MAINT. SUPPLY COJANITORIAL SUPPLIES V000445		103654-6130 Repair & Maint/Facilities	AP121020	123.03	31178A	P11855	00106447	12/11/2020
				Check Total:	2,806.68				
MW OH	GOLDEN STATE WATER V000928	SEPT-NOV WATER CHARGES	109595-6335 Water	AP121020	3,558.98	112520		00106448	12/11/2020
MW OH	GOLDEN STATE WATER V000928	SEPT-NOV WATER CHARGES	296561-6335 Water	AP121020	10,833.13	112520		00106448	12/11/2020
				Check Total:	14,392.11				
MW OH	GRANICUS INC. V007659	JAN-MARCH AGENDA MGMT	581573-6136 Software Maintenance	AP121020	4,079.60	134017	P11808	00106449	12/11/2020
MW OH	GRANICUS INC. V007659	JAN-MAR SUITES & TEMPLATES	101523-6136 Software Maintenance	AP121020	1,984.45	134017	P11808	00106449	12/11/2020
				Check Total:	6,064.05				
MW OH	GST V009410	CHARGING CART	101523-6840 Machinery & Equipment	AP121020	1,037.87	INV57104		00106450	12/11/2020
MW OH	GST V009410	NOV IT SUPPORT SVS	101523-6290 Dept. Contract Services	AP121020	19,500.00	INV57091	P11777	00106450	12/11/2020

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				Check Total:	20,537.87			
MW OH	HALO CONFIDENTIAL V011712	NOV PD BACKGROUND CHECKS	103040-6290 Dept. Contract Services	AP121020	1,200.00 0170	P11861	00106451	12/11/2020
MW OH	HALO CONFIDENTIAL V011712	NOV PD TRAINING SVS	103040-6290 Dept. Contract Services	AP121020	1,100.00 0171T	P11861	00106451	12/11/2020
				Check Total:	2,300.00			
MW OH	HERC RENTALS INC V010786	STUMP GRINDER RENTAL	103652-6170 Equipment & Tool Rental	AP121020	272.08 31793276-001		00106452	12/11/2020
				Check Total:	272.08			
MW OH	HI SIGN V010900	UNIT 26 DOOR GRAPHICS	103040-6301 Special Department Supplies	AP121020	193.95 8755		00106453	12/11/2020
				Check Total:	193.95			
MW OH	HOTSY OF SOUTHERN V004351	HIGH PRESSURE HOSE	103658-6137 Repair Maint/Equipment	AP121020	211.65 10011294		00106454	12/11/2020
				Check Total:	211.65			
MW OH	HOUSTON & HARRIS PCS INC V010110	0/6 HYDRO WASH CLEANING	484356-6120 R & M/Sewer & Storm Drain	AP121020	2,010.89 20-23141A	P11772	00106455	12/11/2020
				Check Total:	2,010.89			
MW OH	HUGGINS, ALLEN V011051	IA INVESTIGATION SVS	103040-6299 Other Purchased Services	AP121020	14,050.00 092220	P11920	00106456	12/11/2020
				Check Total:	14,050.00			
MW OH	ICMA RETIREMENT TRUST V010029	ICMA P/E 11/28 PD 12/4	0037-2170 Deferred Comp Payable - ICMA	AP121020	227.49 PR2001025		00106457	12/11/2020
MW OH	ICMA RETIREMENT TRUST V010029	ICMA P/E 11/28 PD 12/4	0029-2170 Deferred Comp Payable - ICMA	AP121020	32.50 PR2001025		00106457	12/11/2020
MW OH	ICMA RETIREMENT TRUST V010029	ICMA P/E 11/28 PD 12/4	0048-2170 Deferred Comp Payable - ICMA	AP121020	162.51 PR2001025		00106457	12/11/2020
MW OH	ICMA RETIREMENT TRUST V010029	ICMA P/E 11/28 PD 12/4	0054-2170 Deferred Comp Payable - ICMA	AP121020	209.72 PR2001025		00106457	12/11/2020

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MW OH	ICMA RETIREMENT TRUST V010029	ICMA P/E 11/28 PD 12/4	0010-2170 Deferred Comp Payable - ICMA	AP121020	5,243.46	PR2001025		00106457	12/11/2020
MW OH	ICMA RETIREMENT TRUST V010029	ICMA-401 P/E 11/28 PD 12/4	0010-2170 Deferred Comp Payable - ICMA	AP121020	7,129.28	PR2001025A		00106457	12/11/2020
					Check Total:	13,004.96			
MW OH	IMPERIAL SPRINKLER V006506	VALVE REPAIR KITS	103655-6130 Repair & Maint/Facilities	AP121020	332.42	4405531-01		00106458	12/11/2020
MW OH	IMPERIAL SPRINKLER V006506	IRRIGATION SUPPLIES	103655-6130 Repair & Maint/Facilities	AP121020	185.35	4416985-00		00106458	12/11/2020
MW OH	IMPERIAL SPRINKLER V006506	HUNTER CONTROLLER	103655-6130 Repair & Maint/Facilities	AP121020	162.39	4419846-00		00106458	12/11/2020
					Check Total:	680.16			
MW OH	INIGUEZ, NATHAN V011077	PD TRAINING MEALS	213041-6250 Staff Training	AP121020	80.00	NI1191020M		00106459	12/11/2020
					Check Total:	80.00			
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 11/28 PD 12/4	0048-2131 Employer PARS/ARS Payable	AP121020	111.49	PR2001025		00106460	12/11/2020
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 11/28 PD 12/4	0010-2131 Employer PARS/ARS Payable	AP121020	802.22	PR2001025		00106460	12/11/2020
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 11/28 PD 12/4	0048-2131 Employer PARS/ARS Payable	AP121020	41.45	PR2001025		00106460	12/11/2020
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 11/28 PD 12/4	0010-2131 Employer PARS/ARS Payable	AP121020	1,043.00	PR2001025		00106460	12/11/2020
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 11/28 PD 12/4	0029-2131 Employer PARS/ARS Payable	AP121020	19.95	PR2001025		00106460	12/11/2020
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 11/28 PD 12/4	0054-2131 Employer PARS/ARS Payable	AP121020	41.45	PR2001025		00106460	12/11/2020
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 11/28 PD 12/4	0054-2131 Employer PARS/ARS Payable	AP121020	23.94	PR2001025		00106460	12/11/2020
MW OH	JOHN HANCOCK USA-PARS	PARS P/E 11/28 PD 12/4	0054-2131	AP121020	24.13	PR2001025		00106460	12/11/2020

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	V010625		Employer PARS/ARS Payable						
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 11/28 PD 12/4	0010-2131 Employer PARS/ARS Payable	AP121020	367.30	PR2001025		00106460	12/11/2020
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 11/28 PD 12/4	0037-2131 Employer PARS/ARS Payable	AP121020	217.43	PR2001025		00106460	12/11/2020
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 11/28 PD 12/4	0037-2131 Employer PARS/ARS Payable	AP121020	58.03	PR2001025		00106460	12/11/2020
					Check Total:	2,750.39			
MW OH	JV PLUMBING V011345	11/10 PLUMBING SVS	103654-6130 Repair & Maint/Facilities	AP121020	279.00	2012		00106461	12/11/2020
					Check Total:	279.00			
MW OH	KENNICUTT, JULIE V009725	PD TRAINING MEALS	103043-6250 Staff Training	AP121020	50.00	JK11162020M		00106462	12/11/2020
					Check Total:	50.00			
MW OH	KRIZO, DENISE V010563	PATCH FRAMING SUPPLIES	103040-6301 Special Department Supplies	AP121020	16.10	DK120720I		00106463	12/11/2020
MW OH	KRIZO, DENISE V010563	HEATER FOR PD CHIEF	103040-6301 Special Department Supplies	AP121020	26.93	DK120720T		00106463	12/11/2020
					Check Total:	43.03			
MW OH	LENYI, DARIN V010245	10/24 TOLL ROAD REIMBURSEMENT	103040-6301 Special Department Supplies	AP121020	13.32	DL112020		00106464	12/11/2020
					Check Total:	13.32			
MW OH	LN CURTIS & SONS V011267	VELCRO NAMEPLATE	103041-6360 Uniforms	AP121020	22.67	INV437930		00106465	12/11/2020
MW OH	LN CURTIS & SONS V011267	BATON & GROMMET	103041-6360 Uniforms	AP121020	16.89	INV441849		00106465	12/11/2020
MW OH	LN CURTIS & SONS V011267	BATON & GROMMET	103041-6360 Uniforms	AP121020	16.89	INV442739		00106465	12/11/2020
MW OH	LN CURTIS & SONS	BATON & GROMMET	103041-6360	AP121020	16.89	INV442753		00106465	12/11/2020

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	V011267		Uniforms						
				Check Total:	73.34				
MW OH	LYNCH EMS V011542	NOV PARAMEDIC SERVICES	101516-6290 Dept. Contract Services	AP121020	81,250.00	20-25306	P11730	00106466	12/11/2020
				Check Total:	81,250.00				
MW OH	MARIPOSA LANDSCAPES INC V000647	LANDSCAPE MAINT - LIBRARY	103655-6115 / 21008-6115 Landscaping	AP121020	1,600.40	91213	P11749	00106467	12/11/2020
MW OH	MARIPOSA LANDSCAPES INC V000647	LANDSCAPE MAINT - LMD	296561-6115 Landscaping	AP121020	6,040.63	91213	P11749	00106467	12/11/2020
MW OH	MARIPOSA LANDSCAPES INC V000647	LANDSCAPE MAINT	103655-6115 Landscaping	AP121020	3,535.64	91213	P11749	00106467	12/11/2020
MW OH	MARIPOSA LANDSCAPES INC V000647	LANDSCAPE MAINT	173555-6115 Landscaping	AP121020	9,142.92	91213	P11749	00106467	12/11/2020
				Check Total:	20,319.59				
MW OH	MARS ENVIRONMENTAL INC V011750	ELECTRONIC WASTE RECYCLING	374386-6299 Other Purchased Services	AP121020	916.00	110564		00106468	12/11/2020
				Check Total:	916.00				
MW OH	MC FADDEN-DALE V000635	CARPET KNIFE, STEEL WOOL	103654-6301 Special Department Supplies	AP121020	34.25	430778/5		00106469	12/11/2020
				Check Total:	34.25				
MW OH	MINUTEMAN V007449	MILITARY BANNER	0044-2082 / 50405-2082 Military Banners Program	AP121020	357.79	36568		00106470	12/11/2020
				Check Total:	357.79				
MW OH	MISSION LINEN SUPPLY V011110	11/17 PW UNIFORMS	103650-6360 Uniforms	AP121020	134.91	513662882	P11769	00106471	12/11/2020
MW OH	MISSION LINEN SUPPLY V011110	12/1 PW UNIFORMS	103650-6360 Uniforms	AP121020	134.91	513756277	P11769	00106471	12/11/2020
				Check Total:	269.82				
MW OH	MOTOROLA SOLUTIONS	800 MHZ UPGRADE CHARGES	796101-6840	AP121020	41,867.53	29689	P11729	00106472	12/11/2020

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	V010749		Machinery & Equipment					
				Check Total:	41,867.53			
MW OH	NICKEY PETROLEUM V000696	GASOLINE	103658-6345 Gasoline & Diesel Fuel	AP121020	19,077.48 353464	P11753	00106473	12/11/2020
				Check Total:	19,077.48			
MW OH	NV5 INC V011256	OCT RESIDENT SLURRY SEAL SVS	181001-6185 Construction Services	AP121020	55.60 189118	P11875	00106474	12/11/2020
MW OH	NV5 INC V011256	OCT RESIDENT SLURRY SEAL SVS	791002-6185 Construction Services	AP121020	7,584.40 189118	P11875	00106474	12/11/2020
				Check Total:	7,640.00			
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	103040-6315 Office Supplies	AP121020	7.34 67180		00106475	12/11/2020
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	103040-6315 Office Supplies	AP121020	178.59 67233		00106475	12/11/2020
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	102532-6315 Office Supplies	AP121020	46.26 67376		00106475	12/11/2020
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	102531-6315 Office Supplies	AP121020	56.53 67376		00106475	12/11/2020
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	103040-6315 Office Supplies	AP121020	70.43 B67151-1		00106475	12/11/2020
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	102532-6315 Office Supplies	AP121020	10.27 B67376-1		00106475	12/11/2020
				Check Total:	369.42			
MW OH	OLDHAM, BRITTNEY V011751	11/25 DISPATCH MEALS	109595-6999 Other Expenditure	AP121020	45.90 112520		00106476	12/11/2020
MW OH	OLDHAM, BRITTNEY V011751	11/29 DISPATCH MEALS	109595-6999 Other Expenditure	AP121020	55.72 112920		00106476	12/11/2020
				Check Total:	101.62			
MW OH	ORANGE COUNTY	NOV FACILITIES CAPACITY FEES	0044-2037	AP121020	994.00 B20-2118		00106477	12/11/2020

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	V011002		County Sanitation Dist Fee						
MW OH	ORANGE COUNTY V011002	NOV FACILITIES CAPACITY FEES	100000-4364 Sanitation Collect Fees	AP121020	-49.70	B20-2118		00106477	12/11/2020
MW OH	ORANGE COUNTY V011002	NOV FACILITIES CAPACITY FEES	0044-2037 County Sanitation Dist Fee	AP121020	4,973.00	B20-2190		00106477	12/11/2020
MW OH	ORANGE COUNTY V011002	NOV FACILITIES CAPACITY FEES	100000-4364 Sanitation Collect Fees	AP121020	-248.65	B20-2190		00106477	12/11/2020
				Check Total:	5,668.65				
MW OH	ORANGE COUNTY SHERIFF V006998	ARREST & CONTROL TACTICS REG	213041-6250 Staff Training	AP121020	15.00	110620		00106478	12/11/2020
MW OH	ORANGE COUNTY SHERIFF V006998	ARREST & CONTROL TACTICS REG	213041-6250 Staff Training	AP121020	15.00	110620 GILLIS		00106478	12/11/2020
MW OH	ORANGE COUNTY SHERIFF V006998	ARREST & CONTROL TACTICS REG	213041-6250 Staff Training	AP121020	15.00	110620 LOMELI		00106478	12/11/2020
MW OH	ORANGE COUNTY SHERIFF V006998	ARREST & CONTROL TACTICS REG	213041-6250 Staff Training	AP121020	15.00	110620 REGER		00106478	12/11/2020
				Check Total:	60.00				
MW OH	ORANGE COUNTY V007306	NOV PARKING CITATIONS	0044-2038 Parking Fines	AP121020	1,903.00	113020		00106479	12/11/2020
MW OH	ORANGE COUNTY V007306	1ST QTR ANIMAL CARE SVS	103045-6280 Animal Control Services	AP121020	61,499.26	AC2190022	P11913	00106479	12/11/2020
				Check Total:	63,402.26				
MW OH	PARKHOUSE TIRE INC V004472	TIRES	103658-6134 Vehicle Repair & Maintenance	AP121020	1,165.01	1020234249		00106480	12/11/2020
				Check Total:	1,165.01				
MW OH	PEREZ, LARISSA V011753	PD TRAINING MEALS	213041-6250 Staff Training	AP121020	80.00	LP1191020M		00106481	12/11/2020
				Check Total:	80.00				
MW OH	PERIMETER PROTECTION	MOVE SECURITY CAMERA'S	101523-6999	AP121020	1,187.50	070620-1	P11921	00106482	12/11/2020

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	V011153		Other Expenditure						
MW OH	PERIMETER PROTECTION V011153	SECURITY MONITORING	101523-6999 Other Expenditure	AP121020	565.00	090820-3	P11921	00106482	12/11/2020
MW OH	PERIMETER PROTECTION V011153	SECURITY EQUIPMENT	101523-6840 Machinery & Equipment	AP121020	3,180.00	090820-3	P11921	00106482	12/11/2020
MW OH	PERIMETER PROTECTION V011153	SECURITY MONITORING	101523-6840 / 50500-6840 Machinery & Equipment	AP121020	1,810.00	090820-3	P11921	00106482	12/11/2020
MW OH	PERIMETER PROTECTION V011153	SECURITY EQUIPMENT/HOSTING	101523-6840 Machinery & Equipment	AP121020	3,380.00	110420	P11921	00106482	12/11/2020
MW OH	PERIMETER PROTECTION V011153	FD STNS SECURITY MONITORING	101523-6999 Other Expenditure	AP121020	3,045.00	FD 11/4/20	P11921	00106482	12/11/2020
				Check Total:	13,167.50				
MW OH	PERMECO V004459	NAME ENGRAVING SVS	101511-6301 / 79466-6301 Special Department Supplies	AP121020	475.00	129705		00106483	12/11/2020
				Check Total:	475.00				
MW OH	PERRIN, PAUL L V010648	PRE EMPLOYMENT POLYGRAPHS	103040-6099 Professional Services	AP121020	235.00	20-08		00106484	12/11/2020
				Check Total:	235.00				
MW OH	PHAM, JOSEPH V011752	DISPATCH SHIRTS	101515-6360 Uniforms	AP121020	645.50	12022020		00106485	12/11/2020
				Check Total:	645.50				
MW OH	PLACENTIA FOUNDERS V001568	BRADFORD HOUSE INSURANCE	404582-6201 Liability Insurance Premiums	AP121020	7,542.00	100520		00106486	12/11/2020
				Check Total:	7,542.00				
MW OH	PRINCIPAL FINANCIAL V000844	2 MONTH RETRO - BROWN	109595-5110 Life Ins Allocation	AP121020	140.50	6252314		00106487	12/11/2020
				Check Total:	140.50				
MW OH	PRINCIPAL LIFE V008141	DEC DENTAL INSURANCE PMT	395083-5162 Dental Insurance Premiums	AP121020	831.60	DECEMBER 20		00106488	12/11/2020

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MW OH	PRINCIPAL LIFE V008141	DEC DENTAL INSURANCE PMT	395000-4720 ISF Dental Ins Reimbursement	AP121020	1,336.50	DECEMBER 20		00106488	12/11/2020
					Check Total:	2,168.10			
MW OH	QUADIENT LEASING USA INC V011416	00/5-1/4 POST MACHINE LEASE	109595-6175 Office Equipment Rental	AP121020	1,569.84	N8610824		00106489	12/11/2020
					Check Total:	1,569.84			
MW OH	RELIANCE STANDARD LIFE V008214	DEC INSURANCE PREMIUMS	109595-5163 Life Insurance Premiums	AP121020	4,656.17	120120 GL		00106490	12/11/2020
MW OH	RELIANCE STANDARD LIFE V008214	DEC INSURANCE PREMIUMS	109595-5163 Life Insurance Premiums	AP121020	4,662.62	120120 LTD		00106490	12/11/2020
MW OH	RELIANCE STANDARD LIFE V008214	DEC INSURANCE PREMIUMS	109595-5163 Life Insurance Premiums	AP121020	4,275.17	120120 STD		00106490	12/11/2020
					Check Total:	13,593.96			
MW OH	REYES, VICTOR V011249	PD TRAINING MEALS, MILEAGE	213041-6250 Staff Training	AP121020	51.82	VR11220MM		00106491	12/11/2020
					Check Total:	51.82			
MW OH	ROY ALLAN SLURRY SEAL V011447	SLURRY SEAL SVS	171001-6185 Construction Services	AP121020	3,992.90	4313	P11874	00106492	12/11/2020
MW OH	ROY ALLAN SLURRY SEAL V011447	SLURRY SEAL SVS	601001-6185 Construction Services	AP121020	13,112.14	4313	P11874	00106492	12/11/2020
MW OH	ROY ALLAN SLURRY SEAL V011447	SLURRY SEAL SVS	791001-6185 Construction Services	AP121020	18,818.31	4313	P11874	00106492	12/11/2020
MW OH	ROY ALLAN SLURRY SEAL V011447	SLURRY SEAL SVS	181001-6185 Construction Services	AP121020	29,167.57	4313	P11874	00106492	12/11/2020
MW OH	ROY ALLAN SLURRY SEAL V011447	SLURRY SEAL SVS - CHANGE ORDER	791001-6185 Construction Services	AP121020	45,507.75	4313RETN	P11874	00106492	12/11/2020
MW OH	ROY ALLAN SLURRY SEAL V011447	RETENTION PAYMENT	791001-6185 Construction Services	AP121020	5,494.03	4313RETN	P11874	00106492	12/11/2020
					Check Total:	116,092.70			

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MW OH	SAFETY-KLEEN SYSTEMS V011477	INPARTS CLEANER	103658-6301 Special Department Supplies	AP121020	301.58	84506055		00106493	12/11/2020
					Check Total:	301.58			
MW OH	SANTIAGO ROOFING V001614	ROOFING BOND REFUND	0044-2033 Construction & Demo Deposit	AP121020	100.00	30-20-335		00106494	12/11/2020
					Check Total:	100.00			
MW OH	SOUTHERN CALIFORNIA V000910	OCT-NOV ELECTRICITY COSTS	296561-6330 Electricity	AP121020	12.87	112320		00106495	12/11/2020
MW OH	SOUTHERN CALIFORNIA V000910	OCT-NOV ELECTRICITY COSTS	109595-6330 Electricity	AP121020	5,594.54	112320		00106495	12/11/2020
MW OH	SOUTHERN CALIFORNIA V000910	OCT-DEC ELECTRICITY COSTS	109595-6330 / 21009-6330 Electricity	AP121020	67.03	120220		00106495	12/11/2020
MW OH	SOUTHERN CALIFORNIA V000910	OCT-DEC ELECTRICITY COSTS	296561-6330 Electricity	AP121020	58.64	120220		00106495	12/11/2020
MW OH	SOUTHERN CALIFORNIA V000910	OCT-DEC ELECTRICITY COSTS	286560-6330 Electricity	AP121020	33,414.08	120220		00106495	12/11/2020
MW OH	SOUTHERN CALIFORNIA V000910	OCT-DEC ELECTRICITY COSTS	109595-6330 / 21010-6330 Electricity	AP121020	283.52	120220		00106495	12/11/2020
MW OH	SOUTHERN CALIFORNIA V000910	OCT-DEC ELECTRICITY COSTS	109595-6330 Electricity	AP121020	12,109.50	120220		00106495	12/11/2020
					Check Total:	51,540.18			
MW OH	SPARKLETTS V000967	NOV FILTRATION SYSTEM SVS	109595-6301 Special Department Supplies	AP121020	43.99	20765979	112820	00106496	12/11/2020
					Check Total:	43.99			
MW OH	TG ROOFING AND ROOF V011748	ROOFING BOND REFUND	0044-2033 Construction & Demo Deposit	AP121020	100.00	30-20-383		00106497	12/11/2020
					Check Total:	100.00			
MW OH	TIME WARNER CABLE V004450	DEC CITY HALL FIBER SVS	109595-6215 Telephone	AP121020	1,236.65	0347700112520		00106498	12/11/2020

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MW OH	TIME WARNER CABLE V004450	DEC WHITTEN INTERNET	109595-6215 Telephone	AP121020	640.80	0347726112520		00106498	12/11/2020
MW OH	TIME WARNER CABLE V004450	DEC PW YARD INTERNET	109595-6215 Telephone	AP121020	640.80	0347858112620		00106498	12/11/2020
MW OH	TIME WARNER CABLE V004450	DEC NAV CTR INTERNET	784070-6215 Telephone	AP121020	151.96	0570178112320		00106498	12/11/2020
Check Total:					2,670.21				
MW OH	TRANSUNION RISK & V009317	NOV PD DATABASE TRANSACTIONS	103042-6290 Dept. Contract Services	AP121020	171.60	49451-202011-1		00106499	12/11/2020
Check Total:					171.60				
MW OH	TRILLIUM CNG (1720) V007952	OCT FNG FUEL	103658-6245 Meetings & Conferences	AP121020	45.55	201206529		00106500	12/11/2020
Check Total:					45.55				
MW OH	TURBO DATA SYSTEMS INC V001238	NOV PD CITATION PROCESSING	103047-6290 Dept. Contract Services	AP121020	806.85	33900	P11801	00106501	12/11/2020
Check Total:					806.85				
MW OH	TYLER LIGHTING SERVICES V008707	FLOURESCENT LAMPS	103655-6301 Special Department Supplies	AP121020	146.81	10263		00106502	12/11/2020
Check Total:					146.81				
MW OH	UNDERGROUND SERVICE V010637	NOV DIG SAFE SERVICES	484356-6301 Special Department Supplies	AP121020	193.15	1120200529		00106503	12/11/2020
MW OH	UNDERGROUND SERVICE V010637	NOV REGULATORY COSTS	484356-6301 Special Department Supplies	AP121020	48.04	DSB20196731		00106503	12/11/2020
Check Total:					241.19				
MW OH	UNIQUE PRINTING V010259	POLO SHIRTS FOR PD	103042-6360 Uniforms	AP121020	386.32	42360		00106504	12/11/2020
MW OH	UNIQUE PRINTING V010259	BEVERAGE COASTER SET	103041-6301 Special Department Supplies	AP121020	131.70	42361		00106504	12/11/2020
Check Total:					518.02				

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MW OH	US BANK PARS #6746022400 V008781	PARS P/E 11/28 PD 12/4	0010-2131 Employer PARS/ARS Payable	AP121020	1,435.34	PR2001025		00106505	12/11/2020
MW OH	US BANK PARS #6746022400 V008781	PARS P/E 11/28 PD 12/4	0010-2126 Employee PARS/ARS W/H	AP121020	1,435.34	PR2001025		00106505	12/11/2020
					Check Total:	2,870.68			
MW OH	US BANK ST PAUL V010025	SA DEBT SERVICES PAYMENT	0054-1150 Cash w/Fiscal Agent	AP121020	194,486.68	1690901		00106506	12/11/2020
					Check Total:	194,486.68			
MW OH	V & V MANUFACTURING INØD BADGES V010393		103040-6299 Other Purchased Services	AP121020	58.98	51207A		00106507	12/11/2020
MW OH	V & V MANUFACTURING INØD BADGES V010393		103040-6299 Other Purchased Services	AP121020	181.45	51282A		00106507	12/11/2020
MW OH	V & V MANUFACTURING INØD BADGES V010393		103040-6299 Other Purchased Services	AP121020	158.67	51362A		00106507	12/11/2020
MW OH	V & V MANUFACTURING INØD BADGES V010393		103040-6299 Other Purchased Services	AP121020	110.00	51365A		00106507	12/11/2020
MW OH	V & V MANUFACTURING INØD BADGES V010393		103040-6299 Other Purchased Services	AP121020	605.52	51433A		00106507	12/11/2020
MW OH	V & V MANUFACTURING INØVILIAN INVESTIGATOR BADGE V010393		103040-6299 Other Purchased Services	AP121020	102.12	51788		00106507	12/11/2020
					Check Total:	1,216.74			
MW OH	VERIZON WIRELESS V008735	NOV PD WIRELESS CHARGES	109595-6215 Telephone	AP121020	1,991.94	9867441241		00106508	12/11/2020
MW OH	VERIZON WIRELESS V008735	NOV CA IPAD CHARGES	109595-6215 Telephone	AP121020	38.01	9867441242		00106508	12/11/2020
MW OH	VERIZON WIRELESS V008735	NOV IPAD CHARGES	109595-6215 Telephone	AP121020	395.54	9867441243		00106508	12/11/2020
MW OH	VERIZON WIRELESS V008735	NOV COUNCIL IPAD CHARGES	109595-6215 Telephone	AP121020	220.95	9867441244		00106508	12/11/2020
MW OH	VERIZON WIRELESS	NOV PUMP STN INTERNET	109595-6215 / 21009-6215	AP121020	19.01	9867445769		00106508	12/11/2020

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	V008735		Telephone						
MW OH	VERIZON WIRELESS V008735	NOV PUMP STN INTERNET	109595-6215 Telephone	AP121020	19.00	9867445769		00106508	12/11/2020
				Check Total:	2,684.45				
MW OH	WEST COAST ARBORISTS INC V001124	1-15 TREE TRIMMING SVS	103655-6116 Tree Maintenance	AP121020	1,130.50	164308-A	P11804	00106509	12/11/2020
				Check Total:	1,130.50				
MW OH	WEST COAST LIGHTS & SIRENS V006106	SIREN/LIGHT CONTROLLERS	103041-6301 Special Department Supplies	AP121020	1,848.75	20703		00106510	12/11/2020
MW OH	WEST COAST LIGHTS & SIRENS V006106	INSTALL EQUIPMENT IN UNITS	418011-6842 Vehicles	AP121020	11,506.37	20700	P11843	00106510	12/11/2020
MW OH	WEST COAST LIGHTS & SIRENS V006106	INSTALL EQUIPMENT IN UNITS	418011-6842 Vehicles	AP121020	11,333.38	20701	P11843	00106510	12/11/2020
MW OH	WEST COAST LIGHTS & SIRENS V006106	INSTALL EQUIPMENT IN UNITS	418011-6842 Vehicles	AP121020	13,053.40	20759	P11843	00106510	12/11/2020
				Check Total:	37,741.90				
MW OH	YORBA LINDA FEED STORE V003242	K9 DOG FOOD	103041-6301 Special Department Supplies	AP121020	56.02	736950		00106511	12/11/2020
MW OH	YORBA LINDA FEED STORE V003242	K9 DOG FOOD	103041-6301 Special Department Supplies	AP121020	64.64	738418		00106511	12/11/2020
				Check Total:	120.66				
MW OH	YORBA REGIONAL ANIMAL V008472	K9 VACCINES - KYRA	103041-6301 Special Department Supplies	AP121020	60.94	882701204		00106512	12/11/2020
MW OH	YORBA REGIONAL ANIMAL V008472	K9 VACCINE, GROOMING - ACE	103041-6301 Special Department Supplies	AP121020	112.31	882701662		00106512	12/11/2020
				Check Total:	173.25				
MW OH	ALLIANCE BUSINESS V011660	DEC FD DEDICATED INTERNET	109595-6215 Telephone	AP121720	1,334.29	1091129		00106513	12/17/2020
				Check Total:	1,334.29				

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MW OH	ALLIANT INSURANCE V007375	EARTHQUAKE INSURANCE PREMIUM	04582-6201 Liability Insurance Premiums	AP121720	47,391.76	1523952		00106514	12/17/2020
					Check Total:	47,391.76			
MW OH	AMERICAN OFFICE V009212	OFFICE FURNITURE 50% DEPOSIT	795005-6185 Construction Services	AP121720	3,860.00	12375	P11929	00106515	12/17/2020
					Check Total:	3,860.00			
MW OH	AT & T V008736	DEC POWELL BLDG INTERNET	109595-6215 Telephone	AP121720	52.05	DEC 2020		00106516	12/17/2020
MW OH	AT & T V008736	DEC FD STN 1 INTERNET	109595-6215 Telephone	AP121720	42.80	DEC FD1 2020		00106516	12/17/2020
MW OH	AT & T V008736	DEC HVAC INTERNET	109595-6215 Telephone	AP121720	42.87	DEC HVAC 20		00106516	12/17/2020
MW OH	AT & T V008736	DEC PD YARD INTERNET	109595-6215 Telephone	AP121720	52.79	DEC PD 20		00106516	12/17/2020
					Check Total:	190.51			
MW OH	B & M LAWN & GARDEN V000127	MOTOR-STARTER	103658-6301 Special Department Supplies	AP121720	107.48	479965		00106517	12/17/2020
					Check Total:	107.48			
MW OH	BEAR ELECTRICAL V010997	NOV ROUTINE SIGNAL MAINT	103590-6099 / 21012-6099 Professional Services	AP121720	16.65	11864	P11754	00106518	12/17/2020
MW OH	BEAR ELECTRICAL V010997	NOV ROUTINE SIGNAL MAINT	103590-6099 / 21010-6099 Professional Services	AP121720	108.00	11864	P11754	00106518	12/17/2020
MW OH	BEAR ELECTRICAL V010997	NOV ROUTINE SIGNAL MAINT	103590-6099 Professional Services	AP121720	2,745.97	11864	P11754	00106518	12/17/2020
MW OH	BEAR ELECTRICAL V010997	NOV ROUTINE SIGNAL MAINT	103590-6099 / 21009-6099 Professional Services	AP121720	219.38	11864	P11754	00106518	12/17/2020
MW OH	BEAR ELECTRICAL V010997	NOV ROUTINE SIGNAL MAINT	103590-6099 / 21011-6099 Professional Services	AP121720	75.00	11864	P11754	00106518	12/17/2020
					Check Total:	3,165.00			

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MW OH	BEST CONTRACTING V010594	ROOF REPLACEMENT	305002-6185 Construction Services	AP121720	156,465.00	14852	P11906	00106519	12/17/2020
					Check Total:	156,465.00			
MW OH	BRENNAN ESTIMATING V011259	DEC ALARM MONITORING SVS	103654-6127 Alarm Monitoring	AP121720	360.00	5848		00106520	12/17/2020
					Check Total:	360.00			
MW OH	BRONCO ROOFING V008911	ROOFING BOND REFUND	0044-2033 Construction & Demo Deposit	AP121720	100.00	30-20-391		00106521	12/17/2020
					Check Total:	100.00			
MW OH	BUENA PARK PLAQUE & V011364	EMPLOYEE OF THE YEAR PLAQUES	101512-6301 Special Department Supplies	AP121720	589.39	10061		00106522	12/17/2020
					Check Total:	589.39			
MW OH	BURGA, LEONOR V011760	ROOFING BOND REFUND	0044-2033 Construction & Demo Deposit	AP121720	100.00	30-20-374		00106523	12/17/2020
					Check Total:	100.00			
MW OH	CALIFORNIA PARK & V000174	MEMBERSHIP - ZAMBRANO	104071-6255 Dues & Memberships	AP121720	185.00	12082020		00106524	12/17/2020
					Check Total:	185.00			
MW OH	CALMAT CO. V010007	ASPHALT	103652-6301 Special Department Supplies	AP121720	335.67	72794905		00106525	12/17/2020
					Check Total:	335.67			
MW OH	CENTURY BUSINESS V010180	NOV FD COPIER LEASE PMT	109595-6175 Office Equipment Rental	AP121720	255.56	AR10812		00106526	12/17/2020
MW OH	CENTURY BUSINESS V010180	NOV FD STN 1 PRINTER LEASE	109595-6175 Office Equipment Rental	AP121720	70.69	AR10813		00106526	12/17/2020
MW OH	CENTURY BUSINESS V010180	OCT NS COPIER LEASE PMT	104071-6301 Special Department Supplies	AP121720	188.36	AR10814		00106526	12/17/2020
MW OH	CENTURY BUSINESS V010180	NOV NS COPIER LEASE PMT	104071-6301 Special Department Supplies	AP121720	188.36	AR10850		00106526	12/17/2020

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MW OH	CENTURY BUSINESS V010180	DEC DISPATCH COPIER LEASE	109595-6175 Office Equipment Rental	AP121720	219.86	AR11155		00106526	12/17/2020
MW OH	CENTURY BUSINESS V010180	DEC FD COPIER LEASE PMT	109595-6175 Office Equipment Rental	AP121720	255.56	AR11156		00106526	12/17/2020
					Check Total:	1,178.39			
MW OH	CITY OF ANAHEIM V010186	10/15-11/16 ELECTRICAL COSTS	109595-6330 Electricity	AP121720	67.40	102020		00106527	12/17/2020
					Check Total:	67.40			
MW OH	CITY OF BREA V000125	BUSINESS CARDS	102534-6315 Office Supplies	AP121720	19.92	ASCS001603		00106528	12/17/2020
MW OH	CITY OF BREA V000125	BLDG PERMIT FORMS	102534-6315 Office Supplies	AP121720	258.97	ASCS001603		00106528	12/17/2020
					Check Total:	278.89			
MW OH	COMLOCK V003166	DEADBOLT LOCK & FILLER	103654-6301 Special Department Supplies	AP121720	534.96	827840		00106529	12/17/2020
					Check Total:	534.96			
MW OH	CRAFTSMAN WOOD FIRED V009271	HOLIDAY LUNCHEON CATERING	109595-6301 Special Department Supplies	AP121720	4,415.00	DECEMBER 20		00106530	12/17/2020
					Check Total:	4,415.00			
MW OH	DATA TICKET INC. V006119	OCT CODE CITATION PROCESSING	102533-6290 Dept. Contract Services	AP121720	834.42	119268		00106531	12/17/2020
					Check Total:	834.42			
MW OH	DEKRA-LITE V003946	INSTALL OLD TOWN DECCO	103654-6999 Other Expenditure	AP121720	4,880.55	ARINV013092	P11762	00106532	12/17/2020
MW OH	DEKRA-LITE V003946	CHRISTMAS TREE	104071-6099 Professional Services	AP121720	3,307.97	ARINV013145	P11886	00106532	12/17/2020
					Check Total:	8,188.52			
MW OH	DENNIS AND DEBORAH V007072	JAN-MARCH LEASE PMT	103043-6160 Facility Rental	AP121720	17,745.15	010121	P11937	00106533	12/17/2020

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				Check Total:	17,745.15				
MW OH	ECONOLITE SYSTEMS INC V000360	TRAFFIC MANAGEMENT SOFTWARE	192809-6185 / 68004-6185 Construction Services	AP121720	9,000.00	33074	P11869	00106534	12/17/2020
				Check Total:	9,000.00				
MW OH	EMPIRE MEDIA V010651	AUG MEDIA PRODUCTION SVS	581573-6099 Professional Services	AP121720	5,190.00	0158	P11896	00106535	12/17/2020
MW OH	EMPIRE MEDIA V010651	OCT MEDIA PRODUCTION SVS	581573-6099 Professional Services	AP121720	5,648.00	0165	P11896	00106535	12/17/2020
MW OH	EMPIRE MEDIA V010651	SEPT MEDIA PRODUCTION SVS	581573-6099 Professional Services	AP121720	4,810.50	0172	P11896	00106535	12/17/2020
MW OH	EMPIRE MEDIA V010651	NOV MEDIA PRODUCTION SVS	581573-6099 Professional Services	AP121720	4,210.50	0179	P11896	00106535	12/17/2020
				Check Total:	19,859.00				
MW OH	ENTERPRISE FLEET V003312	OCT CHIEF'S VEHICLE LEASE PMT	798105-6165 Vehicle Rental	AP121720	1,157.04	FBN4047688	P11818	00106536	12/17/2020
MW OH	ENTERPRISE FLEET V003312	OCT PD VEHICLE LEASE PMT	103042-6165 / 50070-6165 Vehicle Rental	AP121720	3,723.12	FBN4047688	P11818	00106536	12/17/2020
				Check Total:	4,880.16				
MW OH	FACTORY MOTOR PARTS V010842	FUEL CAP	103658-6134 Vehicle Repair & Maintenance	AP121720	13.90	102-121549	P11898	00106537	12/17/2020
MW OH	FACTORY MOTOR PARTS V010842	POWER WINDOW REGULATOR	103658-6134 Vehicle Repair & Maintenance	AP121720	52.17	102-121691	P11898	00106537	12/17/2020
MW OH	FACTORY MOTOR PARTS V010842	OIL FILTERS, SPARK PLUGS	103658-6134 Vehicle Repair & Maintenance	AP121720	114.46	102-122010	P11898	00106537	12/17/2020
MW OH	FACTORY MOTOR PARTS V010842	HAND CLEANER	103658-6134 Vehicle Repair & Maintenance	AP121720	22.74	102-122066	P11898	00106537	12/17/2020
MW OH	FACTORY MOTOR PARTS V010842	ENGINE OIL	103658-6134 Vehicle Repair & Maintenance	AP121720	208.49	12-3772142	P11898	00106537	12/17/2020
MW OH	FACTORY MOTOR PARTS	BRAKE LINING KIT	103658-6134	AP121720	142.25	12-3777197	P11898	00106537	12/17/2020

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	V010842		Vehicle Repair & Maintenance						
MW OH	FACTORY MOTOR PARTS V010842	BATTERY	103658-6134 Vehicle Repair & Maintenance	AP121720	108.71	12-3778257	P11898	00106537	12/17/2020
MW OH	FACTORY MOTOR PARTS V010842	HAND CLEANER	103658-6134 Vehicle Repair & Maintenance	AP121720	0.05	12-3781465	P11898	00106537	12/17/2020
					Check Total:	662.77			
MW OH	FAIRWAY FORD V000376	STAKEBED TRUCK	798001-6842 Vehicles	AP121720	47,423.33	201393	P11863	00106538	12/17/2020
					Check Total:	47,423.33			
MW OH	FAST SIGNS OF BREA V011616	ROUND CITY SEAL DECALS	103658-6301 Special Department Supplies	AP121720	277.38	261-10133		00106539	12/17/2020
					Check Total:	277.38			
MW OH	FM THOMAS AIR V010634	GOMEZ HVAC REPAIRS	103654-6290 Dept. Contract Services	AP121720	240.00	41632	P11774	00106540	12/17/2020
					Check Total:	240.00			
MW OH	FUJITEC AMERICA INC V006496	ELEVATOR REPAIR SVS	103654-6290 Dept. Contract Services	AP121720	1,076.00	I100425781		00106541	12/17/2020
MW OH	FUJITEC AMERICA INC V006496	ELEVATOR REPAIR SVS	103654-6290 Dept. Contract Services	AP121720	538.00	I100425782		00106541	12/17/2020
MW OH	FUJITEC AMERICA INC V006496	ELEVATOR REPAIR SVS	103654-6290 Dept. Contract Services	AP121720	385.00	I100426603		00106541	12/17/2020
					Check Total:	1,999.00			
MW OH	GLASBY MAINT. SUPPLY V000445	COVACUUM POWER CORD	103654-6130 Repair & Maint/Facilities	AP121720	156.71	312060A	P11855	00106542	12/17/2020
					Check Total:	156.71			
MW OH	GOLDEN STATE WATER V000928	NOV-DEC WATER CHARGES	296561-6335 Water	AP121720	11,156.89	112320		00106543	12/17/2020
MW OH	GOLDEN STATE WATER V000928	NOV-DEC WATER CHARGES	109595-6335 Water	AP121720	18,890.36	112320		00106543	12/17/2020

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				Check Total:	30,047.25				
MW OH	GOTHRAN, AARON V011758	ROOFING BOND REFUND	0044-2033 Construction & Demo Deposit	AP121720	100.00	30-20-396		00106544	12/17/2020
				Check Total:	100.00				
MW OH	H&S ENERGY LLC V010680	NOV PD CAR WASHES	103658-6301 Special Department Supplies	AP121720	429.71	PD NOV 20		00106545	12/17/2020
				Check Total:	429.71				
MW OH	HI-WAY SAFETY RENTALS V000459	STREET SIGN	103652-6310 Street Signs	AP121720	73.70	110114		00106546	12/17/2020
				Check Total:	73.70				
MW OH	HOME DEPOT CREDIT V011713	SINKER BUCKET	103066-6301 Special Department Supplies	AP121720	43.07	1052423		00106547	12/17/2020
MW OH	HOME DEPOT CREDIT V011713	SAW BLADES	103066-6301 Special Department Supplies	AP121720	53.81	5061404		00106547	12/17/2020
				Check Total:	96.88				
MW OH	HOYT ROOFS INC V003476	ROOFING BOND REFUND	0044-2033 Construction & Demo Deposit	AP121720	100.00	30-20-341		00106548	12/17/2020
MW OH	HOYT ROOFS INC V003476	ROOFING BOND REFUND	0044-2033 Construction & Demo Deposit	AP121720	100.00	30-20-346		00106548	12/17/2020
MW OH	HOYT ROOFS INC V003476	ROOFING BOND REFUND	0044-2033 Construction & Demo Deposit	AP121720	100.00	30-20-347		00106548	12/17/2020
MW OH	HOYT ROOFS INC V003476	ROOFING BOND REFUND	0044-2033 Construction & Demo Deposit	AP121720	100.00	30-20-384		00106548	12/17/2020
MW OH	HOYT ROOFS INC V003476	ROOFING BOND REFUND	0044-2033 Construction & Demo Deposit	AP121720	100.00	30-20-385		00106548	12/17/2020
				Check Total:	500.00				
MW OH	IMPERIAL SPRINKLER V006506	SPRINKLER VALVE ASSEMBLY	103655-6130 Repair & Maint/Facilities	AP121720	503.44	4452345-00		00106549	12/17/2020
MW OH	IMPERIAL SPRINKLER	SPRINKLER CONTROLLERS	103655-6130	AP121720	1,211.98	4457002-00		00106549	12/17/2020

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	V006506		Repair & Maint/Facilities						
MW OH	IMPERIAL SPRINKLER V006506	FLUSH VALVE, NOZZLE	103655-6130 Repair & Maint/Facilities	AP121720	102.67	4458699-00		00106549	12/17/2020
					Check Total:	1,818.09			
MW OH	JOE BACKFLOW CO. V009867	BACKFLOW TESTING SVS	103655-6290 Dept. Contract Services	AP121720	2,440.00	2888		00106550	12/17/2020
MW OH	JOE BACKFLOW CO. V009867	BACKFLOW TESTING SVS	103655-6290 Dept. Contract Services	AP121720	1,130.00	2892		00106550	12/17/2020
					Check Total:	3,570.00			
MW OH	JOHN L HUNTER & V009056	AUG NPDES CONSULTING SVS	103593-6099 Professional Services	AP121720	3,683.75	PLA1M412008	P11931	00106551	12/17/2020
MW OH	JOHN L HUNTER & V009056	JULY NPDES CONSULTING SVS	103593-6099 Professional Services	AP121720	2,741.25	PLA1MS412007	P11931	00106551	12/17/2020
MW OH	JOHN L HUNTER & V009056	SEPT NPDES CONSULTING SVS	103593-6099 Professional Services	AP121720	3,001.25	PLA1MS412009	P11931	00106551	12/17/2020
					Check Total:	9,426.25			
MW OH	KELLER, MARK W V011755	SANTA SERVICES	104071-6301 Special Department Supplies	AP121720	150.00	2020-2		00106552	12/17/2020
					Check Total:	150.00			
MW OH	KEYSER MARSTON V010468	NOV PROFESSIONAL SVS	347536-6099 Professional Services	AP121720	540.00	35152		00106553	12/17/2020
					Check Total:	540.00			
MW OH	KOA HILLS CONSULTING LLC/18-24 CONSULTING SVS V011519		796103-6840 Machinery & Equipment	AP121720	175.00	7468	P11793	00106554	12/17/2020
					Check Total:	175.00			
MW OH	LYNCH EMS V011542	DEC PARAMEDIC SERVICES	101516-6290 Dept. Contract Services	AP121720	81,250.00	20-26653	P11730	00106555	12/17/2020
					Check Total:	81,250.00			
MW OH	MARK'S OLD TOWNE	FUEL INJECTION PUMP REPAIR	103658-6134	AP121720	3,088.74	242301	P11925	00106556	12/17/2020

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	V000648		Vehicle Repair & Maintenance						
				Check Total:	3,088.74				
MW OH	MARTINEZ, JOHN V010060	PD TRAINING MEALS	213041-6250 Staff Training	AP121720	200.00	JM10192320M		00106557	12/17/2020
				Check Total:	200.00				
MW OH	MC FADDEN-DALE V000635	SAW BLADE, DRILL	103654-6301 Special Department Supplies	AP121720	37.81	432226/5		00106558	12/17/2020
MW OH	MC FADDEN-DALE V000635	OUTDOOR TAPE	103654-6301 Special Department Supplies	AP121720	23.81	432366/5		00106558	12/17/2020
MW OH	MC FADDEN-DALE V000635	SILICA SAND	103654-6301 Special Department Supplies	AP121720	71.55	432503/5		00106558	12/17/2020
				Check Total:	133.17				
MW OH	MCPEEKS CDJR OF ANAHEIM V011285	INSTALL JUMPER HARNESS	103658-6134 Vehicle Repair & Maintenance	AP121720	554.36	6102758/2		00106559	12/17/2020
				Check Total:	554.36				
MW OH	MISSION LINEN SUPPLY V011110	11/24 PW UNIFORMS	103650-6360 Uniforms	AP121720	134.91	513711652	P11769	00106560	12/17/2020
MW OH	MISSION LINEN SUPPLY V011110	12/8 PW UNIFORMS	103650-6360 Uniforms	AP121720	134.91	513797754	P11769	00106560	12/17/2020
				Check Total:	269.82				
MW OH	MUIR, JON V011756	TRAINING MANUALS	103066-6250 Staff Training	AP121720	447.59	12112020		00106561	12/17/2020
				Check Total:	447.59				
MW OH	NOBLE E&C INC V011749	NOV CONSTRUCTION SVS	105105-6185 Construction Services	AP121720	29,450.00	01	P11930	00106562	12/17/2020
				Check Total:	29,450.00				
MW OH	NORTON, CLINTON V011283	JULY-OCT CONSULTING SVS	103066-6001 Management Consulting Services	AP121720	1,224.00	007		00106563	12/17/2020
				Check Total:	1,224.00				

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MW OH	OFFICE INDUSTRIES V007477	PAPER	109595-6315 Office Supplies	AP121720	271.88 67402		00106564	12/17/2020
MW OH	OFFICE INDUSTRIES V007477	BATTERIES	102531-6315 Office Supplies	AP121720	28.43 67409		00106564	12/17/2020
					Check Total:	300.31		
MW OH	PACIFIC COMPLIANCE V009292	UST MONITOR CERTIFICATION	103658-6301 Special Department Supplies	AP121720	595.00 5442		00106565	12/17/2020
					Check Total:	595.00		
MW OH	PACIFIC EMBROIDERY V008348	REC STAFF JACKET	104071-6360 Uniforms	AP121720	53.85 78219		00106566	12/17/2020
MW OH	PACIFIC EMBROIDERY V008348	FACE MASKS	109595-6999 Other Expenditure	AP121720	1,481.56 78309		00106566	12/17/2020
					Check Total:	1,535.41		
MW OH	PARS V006999	OCT PARS ARS FEES	109595-6295 City Admin Services	AP121720	812.88 46973		00106567	12/17/2020
MW OH	PARS V006999	OCT PARS REP FEES	109595-6295 City Admin Services	AP121720	400.00 47070		00106567	12/17/2020
					Check Total:	1,212.88		
MW OH	PLACENTIA, CITY OF V000822	PD TRAINING MEAL - MARTINEZ	103041-6250 Staff Training	AP121720	8.00 121020		00106568	12/17/2020
MW OH	PLACENTIA, CITY OF V000822	PD TRAINING MEAL,MILEAGE	103041-6250 Staff Training	AP121720	15.08 121020		00106568	12/17/2020
MW OH	PLACENTIA, CITY OF V000822	PD TRAINING MEAL,MILEAGE	103041-6250 Staff Training	AP121720	15.08 121020		00106568	12/17/2020
MW OH	PLACENTIA, CITY OF V000822	PD TRAINING MEAL, MILEAGE	213041-6250 Staff Training	AP121720	19.68 121020		00106568	12/17/2020
MW OH	PLACENTIA, CITY OF V000822	PD TRAINING MEAL - ANDERSON	213041-6250 Staff Training	AP121720	8.00 121020		00106568	12/17/2020
MW OH	PLACENTIA, CITY OF	PD TRAINING MEAL - ANDERSON	213041-6250	AP121720	8.00 121020		00106568	12/17/2020

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	V000822		Staff Training						
MW OH	PLACENTIA, CITY OF V000822	PD TRAINING MEAL - MARTINEZ	213041-6250 Staff Training	AP121720	8.00	121020		00106568	12/17/2020
MW OH	PLACENTIA, CITY OF V000822	PD TRAINING MEAL - MARTINEZ	213041-6250 Staff Training	AP121720	8.00	121020		00106568	12/17/2020
MW OH	PLACENTIA, CITY OF V000822	PD TRAINING MEAL - TITUS	213041-6250 Staff Training	AP121720	8.00	121020		00106568	12/17/2020
MW OH	PLACENTIA, CITY OF V000822	PD TRAINING MEAL - TITUS	103042-6250 Staff Training	AP121720	8.00	121020		00106568	12/17/2020
MW OH	PLACENTIA, CITY OF V000822	PD UNIFORM ALTERATIONS	103041-6360 Uniforms	AP121720	82.00	121020		00106568	12/17/2020
MW OH	PLACENTIA, CITY OF V000822	PD UNIFORM ALTERATIONS	103041-6360 Uniforms	AP121720	62.00	121020		00106568	12/17/2020
MW OH	PLACENTIA, CITY OF V000822	PD TRAINING MEAL - PALUMBO	103041-6250 Staff Training	AP121720	8.00	121020		00106568	12/17/2020
MW OH	PLACENTIA, CITY OF V000822	PD TRAINING MEAL, MILEAGE	213041-6250 Staff Training	AP121720	16.22	121020		00106568	12/17/2020
MW OH	PLACENTIA, CITY OF V000822	PD TRAINING MEAL - MARTINEZ	213041-6250 Staff Training	AP121720	8.00	121020		00106568	12/17/2020
MW OH	PLACENTIA, CITY OF V000822	PD TRAINING MEAL, MILEAGE	213041-6250 Staff Training	AP121720	25.42	121020		00106568	12/17/2020
MW OH	PLACENTIA, CITY OF V000822	PD TRAINING MEAL, MILEAGE	213041-6250 Staff Training	AP121720	19.68	121020		00106568	12/17/2020
MW OH	PLACENTIA, CITY OF V000822	PD UNIFORM ALTERATIONS	103041-6360 Uniforms	AP121720	4.00	121020		00106568	12/17/2020
MW OH	PLACENTIA, CITY OF V000822	FASTRAK REIMBURSEMENT - LENYII	103040-6301 Special Department Supplies	AP121720	3.18	121020		00106568	12/17/2020
MW OH	PLACENTIA, CITY OF V000822	PD SUPPLIES	103041-6301 Special Department Supplies	AP121720	15.75	121020		00106568	12/17/2020
MW OH	PLACENTIA, CITY OF	PD SUPPLIES	103041-6301	AP121720	24.50	121020		00106568	12/17/2020

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	V000822		Special Department Supplies						
MW OH	PLACENTIA, CITY OF V000822	HAND SANITIZER	103041-6301 / 50500-6301 Special Department Supplies	AP121720	66.56	121020		00106568	12/17/2020
MW OH	PLACENTIA, CITY OF V000822	PD TRAINING MEAL, MILEAGE	103041-6250 Staff Training	AP121720	14.90	121020		00106568	12/17/2020
MW OH	PLACENTIA, CITY OF V000822	PD TRAINING MEALS - PERRY	103041-6250 Staff Training	AP121720	24.00	121020		00106568	12/17/2020
				Check Total:	480.05				
MW OH	POWERSTRIDE BATTERY COBATTERY V000785		103658-6134 Vehicle Repair & Maintenance	AP121720	104.86	C 67547		00106569	12/17/2020
				Check Total:	104.86				
MW OH	PREMIER FIRST RESPONDERINCIDENT DEBRIEF SVS V011754		103040-6299 Other Purchased Services	AP121720	1,000.00	1038		00106570	12/17/2020
				Check Total:	1,000.00				
MW OH	PRESTIGE COLLISION AUTO PAINT CARGO VAN V010996		103658-6134 Vehicle Repair & Maintenance	AP121720	1,800.00	RO298		00106571	12/17/2020
				Check Total:	1,800.00				
MW OH	R F DICKSON CO INC V011193	OCT STREET SWEEPING SVS	374386-6290 Dept. Contract Services	AP121720	12,048.47	2510524	P11755	00106572	12/17/2020
MW OH	R F DICKSON CO INC V011193	NOV STREET SWEEPING SVS	374386-6290 Dept. Contract Services	AP121720	12,048.47	2510579	P11755	00106572	12/17/2020
				Check Total:	24,096.94				
MW OH	R&S SOIL PRODUCTS V011088	SOIL FOR DOWNTOWN	103654-6301 / 50510-6301 Special Department Supplies	AP121720	588.76	54214		00106573	12/17/2020
				Check Total:	588.76				
MW OH	SAWYER, TOM V011757	ROOFING BOND REFUND	0044-2033 Construction & Demo Deposit	AP121720	100.00	30-20-364		00106574	12/17/2020
				Check Total:	100.00				
MW OH	SECO ELECTRIC & LIGHTING	GOOSE NECK LIGHTING SYSTEM	105105-6185	AP121720	5,789.71	6233	P11922	00106575	12/17/2020

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	V010182		Construction Services						
				Check Total:	5,789.71				
MW OH	SO CAL GAS V000909	OCT-NOV GAS CHARGES	109595-6340 Natural Gas	AP121720	908.80	111920		00106576	12/17/2020
				Check Total:	908.80				
MW OH	SOUTHERN CALIFORNIA V000910	NOV-DEC ELECTRICAL CHARGES	109595-6330 / 21012-6330 Electricity	AP121720	11.18	120320		00106577	12/17/2020
MW OH	SOUTHERN CALIFORNIA V000910	NOV-DEC ELECTRICAL CHARGES	109595-6330 / 21010-6330 Electricity	AP121720	19.15	120320		00106577	12/17/2020
MW OH	SOUTHERN CALIFORNIA V000910	OCT-DEC ELECTRICAL CHARGES	296561-6330 Electricity	AP121720	245.64	120320		00106577	12/17/2020
MW OH	SOUTHERN CALIFORNIA V000910	OCT-DEC ELECTRICAL CHARGES	286560-6330 Electricity	AP121720	2,204.17	120320		00106577	12/17/2020
MW OH	SOUTHERN CALIFORNIA V000910	OCT-DEC ELECTRICAL CHARGES	109595-6330 Electricity	AP121720	16,890.99	120320		00106577	12/17/2020
MW OH	SOUTHERN CALIFORNIA V000910	NOV-DEC ELECTRICAL CHARGES	109595-6330 / 21009-6330 Electricity	AP121720	63.29	120320		00106577	12/17/2020
				Check Total:	19,434.42				
MW OH	SOUTHERN CALIFORNIA V009955	OCT LEGAL ADVERTISEMENTS	101002-6225 / 45089-6225 Advertising/Promotional	AP121720	540.00	0000497159		00106578	12/17/2020
MW OH	SOUTHERN CALIFORNIA V009955	OCT LEGAL ADVERTISEMENTS	101002-6225 Advertising/Promotional	AP121720	3,353.00	0000497159		00106578	12/17/2020
				Check Total:	3,893.00				
MW OH	SPECTRUM GAS PRODUCTS V011641	MEDICAL MASKS, OXYGEN EQUIP	103066-6301 Special Department Supplies	AP121720	258.61	00515575		00106579	12/17/2020
				Check Total:	258.61				
MW OH	SUN PAC STORAGE V011305	STORAGE CONTAINER RENTAL	103066-6170 Equipment & Tool Rental	AP121720	99.00	3598801		00106580	12/17/2020
MW OH	SUN PAC STORAGE	STORAGE CONTAINER RENTAL	103066-6170	AP121720	99.00	3598802		00106580	12/17/2020

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	V011305		Equipment & Tool Rental						
				Check Total:	198.00				
MW OH	TEAM ONE MANAGEMENT V010070	NOV PARK JANITORIAL SVS	103655-6290 Dept. Contract Services	AP121720	5,170.83	55	P11805	00106581	12/17/2020
				Check Total:	5,170.83				
MW OH	THE KARAGINES FAMILY V007073	JAN-MARCH LEASE PMT	103043-6160 Facility Rental	AP121720	17,745.15	010121	P11936	00106582	12/17/2020
				Check Total:	17,745.15				
MW OH	TIAA COMMERCIAL FINANC V010867	DEC PRINTER MGMT SVS	109595-6137 Repair Maint/Equipment	AP121720	2,175.92	7726816	P11794	00106583	12/17/2020
				Check Total:	2,175.92				
MW OH	TIME WARNER CABLE V004450	11/22-12/21 EOC SPECTRUM SVS	109595-6215 Telephone	AP121720	621.86	003446612620		00106584	12/17/2020
				Check Total:	621.86				
MW OH	TRAFFIC MANAGEMENT V008463	STREET SIGNS	103652-6301 Special Department Supplies	AP121720	350.19	685569		00106585	12/17/2020
				Check Total:	350.19				
MW OH	TRILLIUM CNG (1720) V007952	NOV CNG FUEL	103658-6345 Gasoline & Diesel Fuel	AP121720	84.98	201334552		00106586	12/17/2020
				Check Total:	84.98				
MW OH	TS CARPET & DESIGN V005731	50% DEPOSIT INSTALL CARPET	795005-6185 Construction Services	AP121720	39,941.25	3967-1	P11938	00106587	12/17/2020
				Check Total:	39,941.25				
MW OH	UNITED RENTALS NORTH V001082	BACKHOE/LOADER RENTAL	103652-6170 Equipment & Tool Rental	AP121720	2,170.92	188196326-001		00106588	12/17/2020
MW OH	UNITED RENTALS NORTH V001082	PLANER CONCRETE RENTAL	103652-6170 Equipment & Tool Rental	AP121720	150.57	188423681-001		00106588	12/17/2020
MW OH	UNITED RENTALS NORTH V001082	AUGER RENTAL	103652-6170 Equipment & Tool Rental	AP121720	106.21	188640662-001		00106588	12/17/2020

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				Check Total:	2,427.70				
MW OH	US BANK PARS #6746022400 V008781	PARS P/E 10/31 PD 11/6	0010-2131 Employer PARS/ARS Payable	AP121720	1,327.60	PR2001023A		00106589	12/17/2020
MW OH	US BANK PARS #6746022400 V008781	PARS P/E 10/31 PD 11/6	0010-2126 Employee PARS/ARS W/H	AP121720	1,327.60	PR2001023A		00106589	12/17/2020
MW OH	US BANK PARS #6746022400 V008781	PARS P/E 10/31 PD 11/6	0062-2131 Employer PARS/ARS Payable	AP121720	22.72	PR2001023A		00106589	12/17/2020
MW OH	US BANK PARS #6746022400 V008781	PARS P/E 10/31 PD 11/6	0062-2126 Employee PARS/ARS W/H	AP121720	22.72	PR2001023A		00106589	12/17/2020
				Check Total:	2,700.64				
MW OH	VAN GIESON, JOHN V011392	FD CEREMONY REIMBURSEMENT	103066-6401 Community Programs	AP121720	227.21	12112020		00106590	12/17/2020
				Check Total:	227.21				
MW OH	VAZQUEZ, FRANK V011759	ROOFING BOND REFUND	0044-2033 Construction & Demo Deposit	AP121720	100.00	30-20-399		00106591	12/17/2020
				Check Total:	100.00				
MW OH	VMI INC. V006672	CHAMBER VIDEO EQUIPEMENT	109595-6999 / 50500-6999 Other Expenditure	AP121720	940.88	302590	P11782	00106592	12/17/2020
MW OH	VMI INC. V006672	CHAMBER VIDEO EQUIPMENT	109595-6999 / 50500-6999 Other Expenditure	AP121720	16,992.19	302601	P11782	00106592	12/17/2020
MW OH	VMI INC. V006672	CHAMBER VIDEO EQUIPMENT	109595-6999 / 50500-6999 Other Expenditure	AP121720	364.32	302720	P11782	00106592	12/17/2020
				Check Total:	18,297.39				
MW OH	WAXIE SANITARY SUPPLY V001132	HAND SANITIZER	103654-6301 Special Department Supplies	AP121720	373.03	79644429		00106593	12/17/2020
				Check Total:	373.03				
MW OH	WELLS FARGO VENOR FIN V010076	DEC FIRE COPIER LEASE	109595-6175 Office Equipment Rental	AP121720	219.86	5012758836		00106594	12/17/2020
MW OH	WELLS FARGO VENOR FIN	DEC NS COPIER LEASE PMT	104071-6301	AP121720	188.36	5012919231		00106594	12/17/2020

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	V010076		Special Department Supplies						
				Check Total:	408.22				
MW OH	YORBA LINDA WATER V001148	OCT-NOV WATER CHARGES	109595-6335 Water	AP121720	857.84	111620		00106595	12/17/2020
				Check Total:	857.84				
MW OH	FRANCHISE TAX BOARD V000404	PE 12/12/20 PD 12/18/20	0010-2196 Garnishments W/H	PY20026	476.95	2710/2001026		00106597	12/18/2020
				Check Total:	476.95				
MW OH	ORANGE COUNTY V000699	PE 12/12/20 PD 12/18/20	0054-2176 PCEA/OCEA Assoc Dues	PY20026	2.20	2610/2001026		00106598	12/18/2020
MW OH	ORANGE COUNTY V000699	PE 12/12/20 PD 12/18/20	0029-2176 PCEA/OCEA Assoc Dues	PY20026	6.44	2610/2001026		00106598	12/18/2020
MW OH	ORANGE COUNTY V000699	PE 12/12/20 PD 12/18/20	0037-2176 PCEA/OCEA Assoc Dues	PY20026	1.63	2610/2001026		00106598	12/18/2020
MW OH	ORANGE COUNTY V000699	PE 12/12/20 PD 12/18/20	0010-2176 PCEA/OCEA Assoc Dues	PY20026	389.81	2610/2001026		00106598	12/18/2020
MW OH	ORANGE COUNTY V000699	PE 12/12/20 PD 12/18/20	0048-2176 PCEA/OCEA Assoc Dues	PY20026	13.58	2610/2001026		00106598	12/18/2020
				Check Total:	413.66				
MW OH	PCEA C/O NORTH ORANGE V000679	PE 12/12/20 PD 12/18/20	0029-2176 PCEA/OCEA Assoc Dues	PY20026	0.67	2615/2001026		00106599	12/18/2020
MW OH	PCEA C/O NORTH ORANGE V000679	PE 12/12/20 PD 12/18/20	0037-2176 PCEA/OCEA Assoc Dues	PY20026	0.17	2615/2001026		00106599	12/18/2020
MW OH	PCEA C/O NORTH ORANGE V000679	PE 12/12/20 PD 12/18/20	0048-2176 PCEA/OCEA Assoc Dues	PY20026	1.41	2615/2001026		00106599	12/18/2020
MW OH	PCEA C/O NORTH ORANGE V000679	PE 12/12/20 PD 12/18/20	0054-2176 PCEA/OCEA Assoc Dues	PY20026	0.23	2615/2001026		00106599	12/18/2020
MW OH	PCEA C/O NORTH ORANGE V000679	PE 12/12/20 PD 12/18/20	0010-2176 PCEA/OCEA Assoc Dues	PY20026	40.52	2615/2001026		00106599	12/18/2020

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
				Check Total:	43.00				
MW OH	VANTAGEPOINT TRANSFER PE 12/12/20 PD 12/18/20 V007191		0029-2170 Deferred Comp Payable - ICMA	PY20026	190.33	2606/2001026		00106600	12/18/2020
MW OH	VANTAGEPOINT TRANSFER PE 12/12/20 PD 12/18/20 V007191		0037-2170 Deferred Comp Payable - ICMA	PY20026	30.11	2606/2001026		00106600	12/18/2020
MW OH	VANTAGEPOINT TRANSFER PE 12/12/20 PD 12/18/20 V007191		0054-2170 Deferred Comp Payable - ICMA	PY20026	8.35	2606/2001026		00106600	12/18/2020
MW OH	VANTAGEPOINT TRANSFER PE 12/12/20 PD 12/18/20 V007191		0048-2170 Deferred Comp Payable - ICMA	PY20026	107.77	2606/2001026		00106600	12/18/2020
MW OH	VANTAGEPOINT TRANSFER PE 12/12/20 PD 12/18/20 V007191		0010-2170 Deferred Comp Payable - ICMA	PY20026	2,019.00	2606/2001026		00106600	12/18/2020
MW OH	VANTAGEPOINT TRANSFER PE 12/12/20 PD 12/18/20 V007191		0048-2170 Deferred Comp Payable - ICMA	PY20026	9.53	2608/2001026		00106600	12/18/2020
MW OH	VANTAGEPOINT TRANSFER PE 12/12/20 PD 12/18/20 V007191		0054-2170 Deferred Comp Payable - ICMA	PY20026	9.53	2608/2001026		00106600	12/18/2020
MW OH	VANTAGEPOINT TRANSFER PE 12/12/20 PD 12/18/20 V007191		0010-2170 Deferred Comp Payable - ICMA	PY20026	1,161.84	2608/2001026		00106600	12/18/2020
MW OH	VANTAGEPOINT TRANSFER PE 12/12/20 PD 12/18/20 V007191		0037-2170 Deferred Comp Payable - ICMA	PY20026	13.34	2608/2001026		00106600	12/18/2020
MW OH	VANTAGEPOINT TRANSFER PE 12/12/20 PD 12/18/20 V007191		0010-2170 Deferred Comp Payable - ICMA	PY20026	119.71	2609/2001026		00106600	12/18/2020
MW OH	VANTAGEPOINT TRANSFER PE 12/12/20 PD 12/18/20 V007191		0048-2170 Deferred Comp Payable - ICMA	PY20026	6.70	2609/2001026		00106600	12/18/2020
MW OH	VANTAGEPOINT TRANSFER PE 12/12/20 PD 12/18/20 V007191		0054-2170 Deferred Comp Payable - ICMA	PY20026	6.70	2609/2001026		00106600	12/18/2020
MW OH	VANTAGEPOINT TRANSFER PE 12/12/20 PD 12/18/20 V007191		0037-2170 Deferred Comp Payable - ICMA	PY20026	9.38	2609/2001026		00106600	12/18/2020
				Check Total:	3,692.29				
MW OH	BRYTON PRINTING INC V011194	PRINTING SERVICES	109595-6999 Other Expenditure	AP121820	2,957.51	15855		00106601	12/18/2020

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
					Check Total:	2,957.51			
MW OH	CALIFORNIA STATE V004813	P/E 12/12 PD 12/18	0037-2196 Garnishments W/H	AP121820	69.23	PR2001026		00106602	12/18/2020
MW OH	CALIFORNIA STATE V004813	P/E 12/12 PD 12/18	0029-2196 Garnishments W/H	AP121820	9.23	PR2001026		00106602	12/18/2020
MW OH	CALIFORNIA STATE V004813	P/E 12/12 PD 12/18	0048-2196 Garnishments W/H	AP121820	46.15	PR2001026		00106602	12/18/2020
MW OH	CALIFORNIA STATE V004813	P/E 12/12 PD 12/18	0010-2196 Garnishments W/H	AP121820	1,544.75	PR2001026		00106602	12/18/2020
					Check Total:	1,669.36			
MW OH	FIS V008518	NOV B/L INTERCHANGE FEES	102020-6025 Third Party Administration	AP121820	70.11	34575751		00106603	12/18/2020
					Check Total:	70.11			
MW OH	ICMA RETIREMENT TRUST V010029	ICMA P/E 12/12 PD 12/18	0010-2170 Deferred Comp Payable - ICMA	AP121820	4,367.32	PR2001026		00106604	12/18/2020
MW OH	ICMA RETIREMENT TRUST V010029	ICMA P/E 12/12 PD 12/18	0048-2170 Deferred Comp Payable - ICMA	AP121820	162.51	PR2001026		00106604	12/18/2020
MW OH	ICMA RETIREMENT TRUST V010029	ICMA P/E 12/12 PD 12/18	0029-2170 Deferred Comp Payable - ICMA	AP121820	32.50	PR2001026		00106604	12/18/2020
MW OH	ICMA RETIREMENT TRUST V010029	ICMA P/E 12/12 PD 12/18	0054-2170 Deferred Comp Payable - ICMA	AP121820	209.72	PR2001026		00106604	12/18/2020
MW OH	ICMA RETIREMENT TRUST V010029	ICMA P/E 12/12 PD 12/18	0037-2170 Deferred Comp Payable - ICMA	AP121820	227.48	PR2001026		00106604	12/18/2020
MW OH	ICMA RETIREMENT TRUST V010029	ICMA-401 P/E 12/12 PD 12/18	0010-2170 Deferred Comp Payable - ICMA	AP121820	7,129.28	PR2001026A		00106604	12/18/2020
					Check Total:	12,128.81			
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 12/12 PD 12/18	0037-2131 Employer PARS/ARS Payable	AP121820	217.43	PR2001026		00106605	12/18/2020
MW OH	JOHN HANCOCK USA-PARS	PARS P/E 12/12 PD 12/18	0029-2131	AP121820	19.95	PR2001026		00106605	12/18/2020

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V010625		Employer PARS/ARS Payable						
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 12/12 PD 12/18	0010-2131 Employer PARS/ARS Payable	AP121820	367.30	PR2001026		00106605	12/18/2020
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 12/12 PD 12/18	0010-2131 Employer PARS/ARS Payable	AP121820	792.26	PR2001026		00106605	12/18/2020
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 12/12 PD 12/18	0010-2131 Employer PARS/ARS Payable	AP121820	1,048.66	PR2001026		00106605	12/18/2020
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 12/12 PD 12/18	0054-2131 Employer PARS/ARS Payable	AP121820	24.13	PR2001026		00106605	12/18/2020
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 12/12 PD 12/18	0054-2131 Employer PARS/ARS Payable	AP121820	44.38	PR2001026		00106605	12/18/2020
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 12/12 PD 12/18	0054-2131 Employer PARS/ARS Payable	AP121820	23.94	PR2001026		00106605	12/18/2020
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 12/12 PD 12/18	0048-2131 Employer PARS/ARS Payable	AP121820	44.38	PR2001026		00106605	12/18/2020
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 12/12 PD 12/18	0048-2131 Employer PARS/ARS Payable	AP121820	111.49	PR2001026		00106605	12/18/2020
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 12/12 PD 12/18	0037-2131 Employer PARS/ARS Payable	AP121820	62.13	PR2001026		00106605	12/18/2020
				Check Total:	2,756.05				
MW OH	NAHILL, PATRICIA V011087	NOV CONSUTLING SVS	100000-4305 / 45089-4305 Planning Division Fees	AP121820	3,900.00	396		00106606	12/18/2020
				Check Total:	3,900.00				
MW OH	SANTA ANA SHERIFFS V011761	TAX LEVY P/E 12/12 PD 12/18	0010-2196 Garnishments W/H	AP121820	429.77	PR2001026		00106607	12/18/2020
				Check Total:	429.77				
MW OH	SLETTVETT, HEATHER V011433	DISPATCHER MEALS	109595-6301 Special Department Supplies	AP121820	45.59	121620		00106608	12/18/2020
				Check Total:	45.59				

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	US BANK PARS #6746022400 V008781	PARS P/E 12/12 PD 12/18	0061-2131 Employer PARS/ARS Payable	AP121820	3.65	PR2001026		00106609	12/18/2020
MW OH	US BANK PARS #6746022400 V008781	PARS P/E 12/12 PD 12/18	0010-2131 Employer PARS/ARS Payable	AP121820	1,852.61	PR2001026		00106609	12/18/2020
MW OH	US BANK PARS #6746022400 V008781	PARS P/E 12/12 PD 12/18	0010-2126 Employee PARS/ARS W/H	AP121820	1,852.61	PR2001026		00106609	12/18/2020
MW OH	US BANK PARS #6746022400 V008781	PARS P/E 12/12 PD 12/18	0061-2126 Employee PARS/ARS W/H	AP121820	3.65	PR2001026		00106609	12/18/2020
Check Total:					3,712.52				
Type Total:					1,653,876.21				
Check Total:					1,653,876.21				

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
					Grand Total:	429,338.98		

<u>EDR Totals by ID</u>	
AP	0.00
EP	429,338.98
IP	0.00
OP	0.00

Fund Name	<u>EDR Totals by Fund</u>
101-General Fund (0010)	108,507.61
208-Scssr Agncy Ret Oblg (0054)	615.58
228-NOC-Public Safety Grant(0061)	582.50
265-Landscape Maintenance (0029)	69.25
275-Sewer Maintenance (0048)	456.84
501-Refuse Administration (0037)	319.43
601-Employee Health & Wlfre (0039)	64,896.07
605-Risk Management (0040)	253,891.70

Void Total: 0.00
EDR Total: 429,338.98

Electronic Disbursement Sub Totals: 429,338.98

ACH Payroll Direct Deposit for 12/31/2020: 450,669.20

Electronic Disbursement Total: 880,008.18

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

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
EP	CALIFORNIA PUBLIC V006234	JAN FIRE UAL PMT	105525-6906 CalPERS-Fire Term. Principal	ACH121020	29,053.07	JANUARY 20		00013962	12/10/2020
EP	CALIFORNIA PUBLIC V006234	JAN FIRE UAL PMT	105525-6916 CalPERS-Fire Term Interest	ACH121020	2,610.89	JANUARY 20		00013962	12/10/2020
					Check Total:	31,663.96			
EP	ICMA RETIREMENT TRUST V000496	PE 12/10/20 PD 12/10/20	0010-2170 Deferred Comp Payable - ICMA	PY20116	9,706.00	2995/2001126		00013963	12/11/2020
					Check Total:	9,706.00			
EP	ADMINSURE V011303	NOV WORKERS' COMP CLAIMS	404580-6025 Third Party Administration	ACH121420	253,891.70	NOVEMBER 20		00013964	12/14/2020
					Check Total:	253,891.70			
EP	EMPLOYMENT V010052	STATE TAX 2QTR BUYBACKS	0010-2135 Calif Income Tax W/H	ACH121420	7,292.76	PR2001126		00013965	12/14/2020
EP	EMPLOYMENT V010052	STATE TAX 2QTR BUYBACKS	0054-2135 Calif Income Tax W/H	ACH121420	52.99	PR2001126		00013965	12/14/2020
					Check Total:	7,345.75			
EP	INTERNAL REVENUE V010054	FED/MED/SS 2QTR BUYBACKS	0010-2115 Employee Medicare W/H	ACH121420	2,621.15	PR2001126		00013966	12/14/2020
EP	INTERNAL REVENUE V010054	FED/MED/SS 2QTR BUYBACKS	0010-2110 Federal Income Tax W/H	ACH121420	28,690.72	PR2001126		00013966	12/14/2020
EP	INTERNAL REVENUE V010054	FED/MED/SS 2QTR BUYBACKS	0010-2120 Employer Medicare Payable	ACH121420	2,370.61	PR2001126		00013966	12/14/2020
EP	INTERNAL REVENUE V010054	FED/MED/SS 2QTR BUYBACKS	0054-2120 Employer Medicare Payable	ACH121420	26.24	PR2001126		00013966	12/14/2020
EP	INTERNAL REVENUE V010054	FED/MED/SS 2QTR BUYBACKS	0054-2110 Federal Income Tax W/H	ACH121420	206.21	PR2001126		00013966	12/14/2020
EP	INTERNAL REVENUE V010054	FED/MED/SS 2QTR BUYBACKS	0054-2115 Employee Medicare W/H	ACH121420	28.54	PR2001126		00013966	12/14/2020
					Check Total:	33,943.47			

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
EP	ACOSTA, JOAQUIN E000017	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	199.39	JANUARY 21		00013967	12/30/2020
				Check Total:	199.39				
EP	ALDWIR, MAMOUN E000113	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	1,301.00	JANUARY 21		00013968	12/30/2020
				Check Total:	1,301.00				
EP	ANDERSON, MARLA E000071	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	541.78	JANUARY 21		00013969	12/30/2020
				Check Total:	541.78				
EP	ARMSTRONG, JOHN T E000046	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	967.14	JANUARY 21		00013970	12/30/2020
				Check Total:	967.14				
EP	AUDISS, JAY SCOTT E000125	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	1,751.00	JANUARY 21		00013971	12/30/2020
				Check Total:	1,751.00				
EP	BABCOCK, CHARLES A E000015	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	370.00	JANUARY 21		00013972	12/30/2020
				Check Total:	370.00				
EP	BEALS, SHARLENE E000076	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	199.39	JANUARY 21		00013973	12/30/2020
				Check Total:	199.39				
EP	BERMUDEZ, ALBERT E000124	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	496.10	JANUARY 21		00013974	12/30/2020
				Check Total:	496.10				
EP	BONESCHANS, DENNIS E000020	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	199.39	JANUARY 21		00013975	12/30/2020
				Check Total:	199.39				
EP	BUNNELL, DONALD E000062	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	541.78	JANUARY 21		00013976	12/30/2020

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
				Check Total:	541.78				
EP	BURGNER, ARTHUR E000074	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	541.78	JANUARY 21		00013977	12/30/2020
				Check Total:	541.78				
EP	BUSSE, MICHAEL E000131	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	1,307.00	JANUARY 21		00013978	12/30/2020
				Check Total:	1,307.00				
EP	CHANDLER, JOHN P E000109	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	1,399.00	JANUARY 21		00013979	12/30/2020
				Check Total:	1,399.00				
EP	CHANG, ROBERT E000107	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	1,296.00	JANUARY 21		00013980	12/30/2020
				Check Total:	1,296.00				
EP	COBBETT, GEOFFREY E000007	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	541.78	JANUARY 21		00013981	12/30/2020
				Check Total:	541.78				
EP	COOK, ARLENE M E000018	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	541.78	JANUARY 21		00013982	12/30/2020
				Check Total:	541.78				
EP	D'AMATO, ROBERT E000056	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	199.39	JANUARY 21		00013983	12/30/2020
				Check Total:	199.39				
EP	DAVID, PRESTON E000112	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	541.78	JANUARY 21		00013984	12/30/2020
				Check Total:	541.78				
EP	DAVIS, CAROLYN E000005	FEB MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	541.78	JANUARY 21		00013985	12/30/2020
				Check Total:	541.78				
EP	DEAN, ANDREW	JAN MEDICAL REIMBURSEMENT	395083-5161	ACH010121	1,817.00	JANUARY 21		00013986	12/30/2020

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For 01/04/2021

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
	E000135		Health Insurance Premiums						
				Check Total:	1,817.00				
EP	DELOS SANTOS, JAMIE E000045	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	579.00	JANUARY 21		00013987	12/30/2020
				Check Total:	579.00				
EP	DICKSON, ROBERTA JO E000011	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	199.39	JANUARY 21		00013988	12/30/2020
				Check Total:	199.39				
EP	DOWNEY, CAROL E000082	FEB MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	541.78	JANUARY 21		00013989	12/30/2020
				Check Total:	541.78				
EP	ECKENRODE, NORMAN E000029	FEB MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	541.78	JANUARY 21		00013990	12/30/2020
				Check Total:	541.78				
EP	ESCOBOSA, LILLIAN E000055	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	541.78	JANUARY 21		00013991	12/30/2020
				Check Total:	541.78				
EP	ESPINOZA, ROSALINDA E000016	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	579.00	JANUARY 21		00013992	12/30/2020
				Check Total:	579.00				
EP	FRICKE, JUERGEN E000075	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	879.00	JANUARY 21		00013993	12/30/2020
				Check Total:	879.00				
EP	FULLER, GLENN H E000081	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	879.00	JANUARY 21		00013994	12/30/2020
				Check Total:	879.00				
EP	GALLANT, KAREN E000008	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	541.78	JANUARY 21		00013995	12/30/2020

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
				Check Total:	541.78				
EP	GARNER, JO ANN E000047	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	541.78	JANUARY 21		00013996	12/30/2020
				Check Total:	541.78				
EP	GARNER, KITTY E000080	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	884.44	JANUARY 21		00013997	12/30/2020
				Check Total:	884.44				
EP	GRIMM, DENNIS L E000042	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	592.00	JANUARY 21		00013998	12/30/2020
				Check Total:	592.00				
EP	HOLTSCLAW, KATHERINE E000121	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	526.77	JANUARY 21		00013999	12/30/2020
				Check Total:	526.77				
EP	IRVINE, SUZETTE E000019	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	541.78	JANUARY 21		00014000	12/30/2020
				Check Total:	541.78				
EP	JENKINS, ROBERT E000084	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	556.94	JANUARY 21		00014001	12/30/2020
				Check Total:	556.94				
EP	JOHNSON, SHARON E000099	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	541.78	JANUARY 21		00014002	12/30/2020
				Check Total:	541.78				
EP	JONES, ROBERT E000053	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	168.56	JANUARY 21		00014003	12/30/2020
				Check Total:	168.56				
EP	JUAREZ, JANET E000134	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	579.00	JANUARY 21		00014004	12/30/2020
				Check Total:	579.00				
EP	JUDD, TERRELL	FEB MEDICAL REIMBURSEMENT	395083-5161	ACH010121	1,301.00	JANUARY 21		00014005	12/30/2020

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
	E000115		Health Insurance Premiums						
				Check Total:	1,301.00				
EP	KIRKLAND, RICHARD L E000110	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	168.56	JANUARY 21		00014006	12/30/2020
				Check Total:	168.56				
EP	LITTLE, DIANE M E000098	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	592.00	JANUARY 21		00014007	12/30/2020
				Check Total:	592.00				
EP	LOOMIS, CORINNE E000122	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	531.69	JANUARY 21		00014008	12/30/2020
				Check Total:	531.69				
EP	LOWREY, B J E000041	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	370.00	JANUARY 21		00014009	12/30/2020
				Check Total:	370.00				
EP	MAERTZWEILER, MICHAEL E000032	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	541.78	JANUARY 21		00014010	12/30/2020
				Check Total:	541.78				
EP	MANNING, VEDA M E000063	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	199.39	JANUARY 21		00014011	12/30/2020
				Check Total:	199.39				
EP	MILANO, JAMES E000054	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	541.78	JANUARY 21		00014012	12/30/2020
				Check Total:	541.78				
EP	MILLER, RICHARD E000106	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	1,131.00	JANUARY 21		00014013	12/30/2020
				Check Total:	1,131.00				
EP	MOORE, LARRY W E000044	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	199.39	JANUARY 21		00014014	12/30/2020

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
				Check Total:	199.39				
EP	OLEA, ARLENE J E000014	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	541.78	JANUARY 21		00014015	12/30/2020
				Check Total:	541.78				
EP	PALMER, GEORGE E000094	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	1,151.00	JANUARY 21		00014016	12/30/2020
				Check Total:	1,151.00				
EP	PASCARELLA, RICHARD E000129	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	1,751.00	JANUARY 21		00014017	12/30/2020
				Check Total:	1,751.00				
EP	PASCUA, RAYNALD E000114	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	1,734.00	JANUARY 21		00014018	12/30/2020
				Check Total:	1,734.00				
EP	PASPALL, MIHAJLO E000085	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	480.12	JANUARY 21		00014019	12/30/2020
				Check Total:	480.12				
EP	PEREZ, ROBERT E000111	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	168.56	JANUARY 21		00014020	12/30/2020
				Check Total:	168.56				
EP	PICHON, WALTER E000103	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	238.25	JANUARY 21		00014021	12/30/2020
				Check Total:	238.25				
EP	PINEDA, MATEO E000127	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	505.96	JANUARY 21		00014022	12/30/2020
				Check Total:	505.96				
EP	PISCHEL, STEPHEN E000130	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	1,301.00	JANUARY 21		00014023	12/30/2020
				Check Total:	1,301.00				
EP	POINT, ERIC	JAN MEDICAL REIMBURSEMENT	395083-5161	ACH010121	1,817.00	JANUARY 21		00014024	12/30/2020

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
	E000133		Health Insurance Premiums						
				Check Total:	1,817.00				
EP	REDIFER, KIM R E000022	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	879.00	JANUARY 21		00014025	12/30/2020
				Check Total:	879.00				
EP	RENDEN, BRIAN E000083	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	889.45	JANUARY 21		00014026	12/30/2020
				Check Total:	889.45				
EP	REYES, ROGER T E000024	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	541.78	JANUARY 21		00014027	12/30/2020
				Check Total:	541.78				
EP	REYNOLDS, MATTHEW E000132	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	531.69	JANUARY 21		00014028	12/30/2020
				Check Total:	531.69				
EP	RICE, RUSSELL J E000059	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	1,399.00	JANUARY 21		00014029	12/30/2020
				Check Total:	1,399.00				
EP	RISHER, THOMAS A E000013	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	541.78	JANUARY 21		00014030	12/30/2020
				Check Total:	541.78				
EP	RIVERA, AIDA E000026	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	199.39	JANUARY 21		00014031	12/30/2020
				Check Total:	199.39				
EP	ROACH, MICHAEL E000105	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	1,399.00	JANUARY 21		00014032	12/30/2020
				Check Total:	1,399.00				
EP	ROBB, SANDRA E000043	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	541.78	JANUARY 21		00014033	12/30/2020

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
				Check Total:	541.78				
EP	ROKOSZ, KEN A E000035	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	579.00	JANUARY 21		00014034	12/30/2020
				Check Total:	579.00				
EP	ROSE, RICHARD D E000050	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	1,013.04	JANAURY 21		00014035	12/30/2020
				Check Total:	1,013.04				
EP	SALE, LEE R E000031	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	541.78	JANUARY 21		00014036	12/30/2020
				Check Total:	541.78				
EP	SANCHEZ, LAURA E000058	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	199.39	JANUARY 21		00014037	12/30/2020
				Check Total:	199.39				
EP	SCHLIEDER, BEVERLY E000120	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	1,734.00	JANAURY 21		00014038	12/30/2020
				Check Total:	1,734.00				
EP	SMITH, WARD E000128	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	1,356.00	JANUARY 21		00014039	12/30/2020
				Check Total:	1,356.00				
EP	SOMOYA, JOHN P E000089	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	879.00	JANUARY 21		00014040	12/30/2020
				Check Total:	879.00				
EP	SOTO, PHILIP J E000052	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	541.78	JANUARY 21		00014041	12/30/2020
				Check Total:	541.78				
EP	SPRAGUE, GARY A E000064	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	1,307.00	JANUARY 21		00014042	12/30/2020
				Check Total:	1,307.00				
EP	STEPHEN, JEFFREY	JAN MEDICAL REIMBURSEMENT	395083-5161	ACH010121	1,253.11	JANUARY 21		00014043	12/30/2020

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
	E000119		Health Insurance Premiums						
				Check Total:	1,253.11				
EP	TAYLOR, DAVID M E000088	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	582.00	JANUARY 21		00014044	12/30/2020
				Check Total:	582.00				
EP	TAYLOR, LINDA E000126	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	579.00	JANUARY 21		00014045	12/30/2020
				Check Total:	579.00				
EP	THOMANN, DARYLL L E000101	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	541.78	JANUARY 21		00014046	12/30/2020
				Check Total:	541.78				
EP	TRIFOS, WILLIAM E000104	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	1,445.00	JANUARY 21		00014047	12/30/2020
				Check Total:	1,445.00				
EP	VALENTINE, THOMAS E000118	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	592.00	JANUARY 21		00014048	12/30/2020
				Check Total:	592.00				
EP	VERSTYNEN, WILLIAM E000092	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	168.56	JANUARY 21		00014049	12/30/2020
				Check Total:	168.56				
EP	WAHL, KATHLEEN A E000030	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	199.00	JANUARY 21		00014050	12/30/2020
				Check Total:	199.00				
EP	WIEST, STEPHEN E000079	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	542.00	JANUARY 21		00014051	12/30/2020
				Check Total:	542.00				
EP	WORDEN, LARRY M E000116	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	592.00	JANUARY 21		00014052	12/30/2020

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
				Check Total:	592.00				
EP	YAMAGUCHI, BRIAN E000123	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	1,356.00	JANUARY 21		00014053	12/30/2020
				Check Total:	1,356.00				
EP	ZINN, JOHN E000009	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH010121	1,196.68	JANUARY 21		00014054	12/30/2020
				Check Total:	1,196.68				
EP	ICMA RETIREMENT TRUST V000496	PE 12/12/20 PD 12/18/20	0029-2170 Deferred Comp Payable - ICMA	PY20026	69.25	2995/2001026		00014055	12/18/2020
EP	ICMA RETIREMENT TRUST V000496	PE 12/12/20 PD 12/18/20	0010-2170 Deferred Comp Payable - ICMA	PY20026	22,841.92	2995/2001026		00014055	12/18/2020
EP	ICMA RETIREMENT TRUST V000496	PE 12/12/20 PD 12/18/20	0037-2170 Deferred Comp Payable - ICMA	PY20026	319.43	2995/2001026		00014055	12/18/2020
EP	ICMA RETIREMENT TRUST V000496	PE 12/12/20 PD 12/18/20	0061-2170 Deferred Comp Payable - ICMA	PY20026	508.49	2995/2001026		00014055	12/18/2020
EP	ICMA RETIREMENT TRUST V000496	PE 12/12/20 PD 12/18/20	0048-2170 Deferred Comp Payable - ICMA	PY20026	456.84	2995/2001026		00014055	12/18/2020
EP	ICMA RETIREMENT TRUST V000496	PE 12/12/20 PD 12/18/20	0054-2170 Deferred Comp Payable - ICMA	PY20026	301.60	2995/2001026		00014055	12/18/2020
				Check Total:	24,497.53				
EP	PLACENTIA POLICE V000839	PE 12/12/20 PD 12/18/20	0010-2180 Police Mgmt Assn Dues	PY20026	804.14	2625/2001026		00014056	12/18/2020
				Check Total:	804.14				
EP	PLACENTIA POLICE V003519	PE 12/12/20 PD 12/18/20	0010-2178 Placentia Police Assoc Dues	PY20026	2,516.35	2620/2001026		00014057	12/18/2020
EP	PLACENTIA POLICE V003519	PE 12/12/20 PD 12/18/20	0061-2178 Placentia Police Assoc Dues	PY20026	74.01	2620/2001026		00014057	12/18/2020
				Check Total:	2,590.36				
				Type Total:	429,338.98				

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
				Check Total:	429,338.98				



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF DEVELOPMENT SERVICES

DATE: JANUARY 12, 2021

SUBJECT: **AMENDMENT NO. 7 TO THE EXCLUSIVE NEGOTIATING AGREEMENT WITH USA PROPERTIES FUND, INC. FOR REAL PROPERTY LOCATED AT 207-209 WEST CROWTHER AVENUE**

FISCAL
IMPACT: NONE

SUMMARY:

The City currently owns real property at 207-209 West Crowther Avenue, (Assessor Parcel Numbers 339-402-05; 339-402-08; 339-402-11), (collectively, "the Property"). The Property was previously acquired by the City to serve as parking for the proposed Metrolink Station.

On December 6, 2016, City Council approved a Professional Services Agreement with Keyser Marston Associates, Inc. ("Keyser Marston") to provide Real Estate Advisory Services for the marketing, disposition, and sale of the Property. As part of the Real Estate Advisory Services with Keyser Marston, a comprehensive Request for Proposals ("RFP") was developed. The RFP process allowed the City to thoroughly assess residential mixed-use development potential, as well as provide the opportunity to review quality development proposals on a long-term ground lease agreement.

On April 10, 2018, the RFP review committee reviewed a development proposal from USA Properties Fund, Inc. ("USA Properties") and made a recommendation to enter a second round of the selection process with USA Properties. On July 10, 2018, the City Council approved an Exclusive Negotiating Agreement ("ENA") with USA Properties. The City and USA Properties agreed by written mutual consent to amend the ENA on October 16, 2018 and January 10, 2019, respectively. Subsequently, on April 2, 2019, the City Council approved Amendment No. 3 to the ENA, including the approval of up to two (2) additional extensions of 180 days upon mutual written consent by the City and USA Properties. Although significant progress has been made in negotiating with the developer, the parties need additional time to complete negotiations and ensure that an agreement with Metrolink and Burlington Northern Santa Fe railroad ("BNSF") is secured to construct the Metrolink Station platform, which is directly adjacent to the Property. The draft entitlement schedule includes a Public Hearing before the Planning Commission on February 9, 2021 and a Public Hearing before the City Council on March 2, and a potential second reading on March 16, 2021, respectively. This action approves Amendment No. 7 to the ENA with USA Properties extending the negotiating period for an additional 120 days, with no additional extensions.

1. d.
January 12, 2021

RECOMMENDATION:

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

1. Approve Amendment No. 7 to the Exclusive Negotiating Agreement (“ENA”) with USA Properties Fund, Inc. for real property located at 207-209 West Crowther Avenue; and
2. Authorize the City Administrator and/or his designee to execute all necessary ENA documents, in a form approved by the City Attorney.

DISCUSSION:

The City currently owns real property at 207-209 West Crowther Avenue, (Assessor Parcel Numbers 339-402-05; 339-402-08; 339-402-11). The Property was previously acquired in 2009 by the City to serve as parking for the proposed Metrolink Station.

On December 6, 2016, City Council approved a Professional Services Agreement with Keyser Marston to provide Real Estate Advisory Services for the marketing, disposition and sale of the Property. As part of the Real Estate Advisory Services with Keyser Marston, an RFP was developed. On April 10, 2018, the RFP review committee which was comprised of the members of the Housing, Community, and Economic Development Ad-Hoc Committee and Staff from the Administration, Development Services and Economic Development Divisions (“the Committee”) reviewed the development proposal submitted by USA Properties. After assessing the proposal based on their relevant experience, financial capacity, and preliminary site concept, the Committee made the recommendation to proceed with USA Properties. Round two (2) included an interview with USA Properties, City Staff, and Keyser Marston.

USA Properties is proposing to construct a mixed-use, multi-family residential development at the Property which consists of a five-story building over a single subterranean parking level. The development comprises approximately 189 apartment units, primarily housed in the proposed four-story super-structure, and includes dwelling units and retail use(s) on the first floor, offering housing and retail opportunities along Crowther Avenue.

On July 10, 2018, the City Council approved an ENA with USA Properties. An overview of the key terms in the ENA with USA Properties includes the following components:

- Requires USA Properties to deposit an amount equal to \$15,000 with the City for use towards out-of-pocket costs incurred by the City during the negotiation period, including California Environmental Quality Act (CEQA) Peer Review and City Attorney fees associated with the development of the Lease Agreement/Development Agreement.
- Requires both the City and USA Properties to engage in good faith negotiations on the terms and conditions under which the Property would be leased to USA Properties for developing the proposed development.
- City requires a minimum initial lease payment of \$4,400,000 (four million, four hundred thousand dollars) due at the issuance of the first building permit by the City of Placentia.
- The terms and conditions of additional ground lease payments will be subject to negotiations during the ENA period and will be included in the final Conveyance Instrument

- which includes the Development Agreement and the long-term Lease Agreement.
- Removal of the permanent drainpipe connection between the pump to waste feature on the southerly portion of the Golden State Water Company water well site (and connection to the nearest catch basin located on Crowther Avenue in front of the Site).
 - Inclusion of the 15-space parking easement that benefits the adjacent property owner of the Placentia Mutual Packing House site.
 - Inclusion of a minimum of 1,000 square feet of commercial retail on the ground floor.
 - Dedication of property for street and public utility purposes.
 - Undergrounding of new utilities installed as part of the Project, as well as removal of three existing utility poles located on the property and in the road-right-of way adjacent to the Golden State Water Company well site. The existing utilities attached to those poles will be placed underground.
 - Provision of a direct, private pedestrian connection to the south platform as will be required by the City for the residential tenants of this project.
 - Provision of a storm drain access easement in order to maintain access to the existing storm water pump station and appurtenant equipment located on the western edge of the property.
 - Construction and installation of all street improvements and public amenities as depicted in the Streetscape Master Plan along the entire property/project site frontage. This includes but is not limited to street and public right-of-way improvements, street furniture, light standards, and landscaping.
 - Provision of a 15-foot temporary construction easement for access to the south Metrolink Platform during construction (dependent upon timing for the construction of the Platform).

Although significant progress has been made on the above-mentioned components to the ENA, additional time is necessary to complete negotiations and ensure that an agreement with Metrolink and BNSF railroad is reached to construct the Metrolink platform, which is directly adjacent to the Property. In addition, USA Properties submitted a Development Plan Review (DPR) application to the Development Services Department. This application is under review and has been routed to all pertinent Departments and agencies for comments. Additional meetings between Staff and the development team are needed to determine the feasibility and cost determinations of having the development begin construction prior to the Metrolink Station south platform. Further analysis is also needed on the occupancy load of the Metrolink Station and the final determination of emergency pedestrian egress required by Metrolink and BNSF. Lastly, USA Properties is researching options for wall shoring design and costs for the platform construction should they elect to begin the construction in advance of the Metrolink Station south platform.

Below is the draft entitlement schedule for the USA Properties development:

Date	Description
February 9, 2021	Planning Commission Meeting
March 2, 2021	City Council Meeting
March 16, 2021	City Council Meeting (2 nd Reading)

This action approves Amendment No. 7 to the ENA with USA properties extending the negotiating period for an additional 120 days, with no additional extensions.

FISCAL IMPACT:

There is no fiscal impact associated with the approval of Amendment No. 7 to the ENA. All expenses incurred during the term of the ENA will be paid by USA Properties.

Prepared by:

Jeannette Ortega

Jeannette Ortega
Assistant to the City Administrator/
Economic Development Manager

Reviewed and approved:

Joseph M. Lambert

Joseph M. Lambert
Director of Development Services

Reviewed and approved:

Damien R. Arrula

Damien R. Arrula
City Administrator

Attachment:

Amendment No. 7 to the Exclusive Negotiating Agreement with USA Properties Fund, Inc.

**AMENDMENT NO. 7 TO
EXCLUSIVE NEGOTIATING AGREEMENT WITH USA PROPERTIES**

This Amendment No. 7 to the Exclusive Negotiating Agreement is made and entered into effective this 12th day of January 2021, by and between the CITY OF PLACENTIA, a California Charter City ("City"), and USA PROPERTIES FUND, INC., a California Corporation ("Developer"). City and Developer are sometimes hereinafter individually referred to as "Party" and or collectively referred to as the "Parties."

RECITALS

(i) The City and Developer entered into an Exclusive Negotiating Agreement ("Agreement") effective July 18, 2018 through which Developer has expressed interest to lease certain real property, located in the City of Placentia. The Property consists of the real property located at 207-209 West Crowther Avenue, Placentia, California (Assessor Parcel Numbers ("APN") 339-402-05, 339-402-08, and 339-402-11, which is within the City's municipal boundaries as more fully explained in the Agreement.

(i) The Parties have agreed by written mutual consent to amend the Agreement on October 16, 2018, January 10, 2019, April 2, 2019, September 30, 2019, March 30, 2020, and September 15, 2020 respectfully.

(ii) The Parties desire to amend the Agreement to provide for changes in the term of the Agreement.

(iii) All legal prerequisites to the making of this Amendment No. 7 have occurred.

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

1. Section 2 of the Agreement is hereby amended to provide as follows:

Term: Commencement Date. Exclusive Negotiation Period/Effectiveness of Agreement. The "Exclusive Negotiating Period" shall commence as of the Effective Date of this Amendment No. 7 and shall terminate on the date that is one hundred and twenty (120) days after the Effective Date ("Termination Date") of this Amendment No. 7, if the Termination Date falls on a weekend or holiday, the Exclusive Negotiating Period shall be extended to the next business day. If City and Developer have not each approved and executed a Conveyance Instrument during this Amendment No. 7 of the Exclusive Negotiating Period as provided herein, this Agreement shall automatically terminate at the end thereof, and the Parties shall have no further rights or obligations hereunder.

2. The Agreement, all amendments together with this Amendment No. 7 and all Exhibits attached thereto, if any, constitutes the entire Agreement between the Parties and supersedes all prior negotiations, arrangements, representations, and understandings, if any, made by or between the Parties with respect to the subject matter hereof. No amendment or other

modification of the Agreement, as modified by this Amendment No. 7 shall be binding unless executed in writing by both Parties hereto, or their respective successors, assigns, or grantees.

3. Each of the undersigned represents and warrants that he or she is duly authorized to execute and deliver this Amendment No. 7 and that such execution is binding upon the entity for which he or she is executing this document.

IN WITNESS WHEREOF, the Parties have caused Amendment No. 7 to the Exclusive Negotiating Agreement to be executed as of the day and year first above written.

USA PROPERTIES FUND, INC.

By: _____ Date: _____

CITY OF PLACENTIA

By: _____ Date: _____
Damien R. Arrula
City Administrator

ATTEST:

By: _____ Date: _____
Robert S. McKinnell
City Clerk

APPROVED AS TO FORM:

By: _____ Date: _____
Christian L. Bettenhausen,
City Attorney



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF COMMUNITY SERVICES

DATE: JANUARY 12, 2021

SUBJECT: **INCREASE OF ST. JUDE GRANT AWARD AND APPROVAL OF PARK SOLAR LIGHTING DESIGN STANDARDS AND AUTHORIZATION TO PURCHASE SOLAR LIGHT POLES FOR KRAEMER MEMORIAL PARK AND PARQUE DE LOS NINOS.**

FISCAL

IMPACT: EXPENSE: \$64,969.61 ST. JUDE GRANT (504070-6840)
BUDGET: \$65,000.00 ST. JUDE GRANT (504070-4760)

SUMMARY:

In early 2020, St. Jude Hospital ("St. Jude") approached the City of Placentia ("City") to continue working with the City on the *Healthy Communities Initiative* to support community health and wellness. The partnership between St. Jude and the City has been extremely successful over the past four (4) years and has provided thousands of dollars in facility renovations including repairs of the rubberized surfacing for two (2) parks, re-plastering of both community pools, and the addition of exercise equipment at three (3) parks.

In order to continue supporting the established *Healthy Communities Initiative*, the St. Jude Hospital Board of Trustees Community Benefit Committee approved a Healthy Communities grant of \$58,000 to the City. Up to \$43,000 of the funds are to be used to purchase and install solar light poles for Kraemer Memorial Park ("Kraemer Park") and Parque de los Niños. After reviewing the cost proposal for the light poles, it was determined that there would only be enough funding to install the lights at Kraemer Park and, therefore, St. Jude has agreed to increase the grant award by \$7,000 in order to purchase the additional light poles for Parque de los Niños, for a total revised grant award of \$65,000.

This action will approve the purchase of twenty-nine (29) solar light poles utilizing \$65,000 of grant funds from St. Jude and will approve a solar light design standard to be implemented in the future, based upon available funding, throughout the City's park system.

RECOMMENDATION:

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

1. e.
January 12, 2021

1. Approve an additional \$7,000 to the initial Restricted Project Grant Agreement with St. Jude Hospital to finalize the purchase of solar light poles to be installed at Kraemer Memorial Park and Parque de los Niños; and
2. Approve Resolution No. R-2021-XX, a Resolution of the City Council of the City of Placentia, California authorizing a budget amendment in Fiscal Year 2020-21 in compliance with City Charter of the City of Placentia §§ 1206 and 1209 pertaining to appropriations for actual expenditures; and
3. Approve the purchase of twenty-nine (29) solar light poles from Graybar to be installed at Kraemer Memorial Park and Parque de los Niños utilizing up to \$65,000 of Restricted Project grant funds from St. Jude to continue to support the Healthy Communities Initiative; and
4. Approve the solar light pole design standard recommended by the City Council Ad-Hoc Committee to be applied throughout the City's park system, based upon available funding; and
5. Authorize the City Administrator and/or his designee to execute all necessary documents, in a form approved by the City Attorney.

DISCUSSION:

Over the past four (4) years, St. Jude has awarded the City over \$200,000 in grant funds to support program and policy changes, improve existing outdoor activity spaces, and incorporate health and wellness aspects when developing or refining City policies to assist in the reduction and prevention of obesity in the low income neighborhoods located within the City.

In order to continue supporting the established *Healthy Communities Initiative*, the St. Jude Hospital Board of Trustees Community Benefit Committee approved a Healthy Communities grant of \$58,000 to the City. The purpose of the grant is to partner with the City to assist in the reduction and prevention of obesity by supporting residents with increasing physical activity and healthy eating in low-income neighborhoods. The grant deliverables will focus on providing increased physical activity opportunities to children, teens, and adults. The City Council approved the grant award at the July 21, 2020 Council meeting.

Per the grant agreement, the grant funds are to be used to purchase and install solar light poles for Kraemer Memorial Park ("Kraemer Park") and Parque de los Niños. The solar light poles will be installed along the park pathways to encourage increased use of the walking paths. Per the grant agreement, the installation costs shall be the grant match funding provided by the City. After reviewing the cost proposal for the light poles, it was determined that there would only be enough funding to install the lights at Kraemer Park. The City approached St. Jude with this information and St. Jude agreed to increase the grant award in order to purchase the additional light poles for Parque de los Niños. In anticipation of receiving the grant funding, the City budgeted an estimated amount for the purchase of the light poles. The remaining balance needed to finalize the project, which St. Jude has agreed to provide is \$7,000.

Additionally, as part of the Open Space and Urban Greening Plan that was approved in November 2019, potential improvements for security lighting at several parks were identified as a top community priority. To improve park safety and increase physical activity opportunities for the community, the City has been working to identify and develop a park lighting design standard to be implemented throughout the City's park system. In this effort, a City Council Ad-Hoc Committee was formed to evaluate potential lighting design standards to be used throughout the City's parks. After careful consideration and review, the Ad-Hoc Committee recommends the purchase of the IPL Series LED Luminaire park lights from Graybar to be installed at Kraemer Park and Parque de los Niños utilizing the St. Jude grant funds of \$65,000.

Light Poles

Staff is recommending the purchase and utilization of Graybar LED solar light poles for Kraemer Park, Parque de los Niños, and for use throughout the City's park system in the future. LED solar lighting is cost effective, as it does not require monthly utility costs, regular bulb changes, trenching, cabling, or wiring. The recommended IPL Series Solar LED Luminaire light from Graybar is self-contained and ideal for commercial, recreational pathway, and public space lighting applications. The lights come in amber or white light options with a five (5) year warranty. Based upon a review by the City Council Ad-Hoc Committee, the white light is recommended for increased visibility and safety. The battery is a high-performance lithium (LiFePro) with an eight (8) to ten (10) year lifecycle.

Furthermore, the light poles are equipped with a motion sensor for added safety, which light up more brightly when there is activity late at night. The lights can be programmed using desired timeframes and brightness and dimming capabilities. For example, when programmed to dim, at thirty percent (30%) brightness, the motion sensor will activate to one hundred percent (100%) brightness when a person walks by at a later time. This feature is especially helpful for law enforcement when responding to emergencies at the park and adds another layer of safety and security for park patrons enjoying the walking path. The park lights also feature a solar LED integrated architectural area light. The pole shaft is constructed of a seamless extruded tube of 6063 aluminum alloy, which is vandal proof and offers a lifetime warranty. If approved, nineteen (19) poles will be placed at Kraemer Park and the remaining ten (10) will be placed at Parque de los Niños.

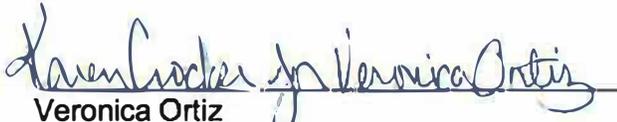
FISCAL IMPACT:

The amendment to the initial agreement with St. Jude will provide up to \$65,000 in grant funding for the purchase of the solar light poles. Graybar's proposal totals \$64,969.61 for the purchase of twenty-nine (29) twelve-foot (12' ft) solar light poles to be installed at Kraemer Park and Parque de los Niños. The City Council approved the initial St. Jude grant agreement on July 21, 2020 and a budget amendment was approved for the appropriation of funds in the FY 2020-21 budget. Currently, there are enough grant funds available to support the purchase of the nineteen (19) light poles for Kraemer Park. An additional budget amendment will be required at this time, to include the additional \$7,000.00 that will be provided by St. Jude to finalize the purchase of the remaining ten (10) light poles for Parque de los Niños.

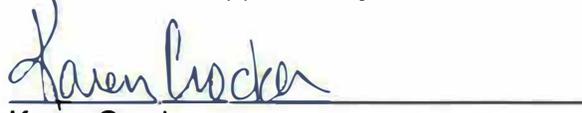
The purchase will be made through Sourcwell (formerly known as the National Joint Powers Alliance or NJPA) Contract No. 022217-EJW, as the City's Purchasing and Contract Guidelines allow for "piggybacking" onto publicly bid and contracted services and products approved by other public agencies. Sourcwell is a municipal contracting agency established to allow participating municipal agencies to reduce the cost of procurement by leveraging the benefits of contract purchasing. Through national solicitations, they provide the opportunity for members to purchase through nationally leveraged, competitively bid contracts. The City is a member of Sourcwell and has utilized Sourcwell contracts in the past for competitive purchasing.

No General Fund dollars will be used for the purchase of the solar light poles as the cost will be covered entirely by grant funds. Per the St. Jude grant agreement, the installation of the solar light poles is considered the grant match and will be the responsibility of the City. The City will utilize available funds in the current FY 2020-21 Capital Improvement Project (CIP) budget to satisfy the matching requirement.

Prepared by:


Veronica Ortiz
Community Services Supervisor

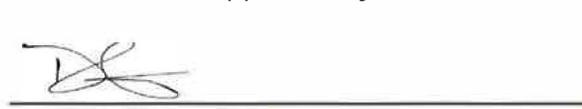
Reviewed and approved by:


Karen Crocker
Director of Community Services

Reviewed and approved by:


Jessica Brown
Director of Finance

Reviewed and approved by:


Damien R. Arrula
City Administrator

Attachments:

1. St. Jude Hospital Grant 202006 Amendment 1
2. Resolution R-2021-XX - St. Jude Grant FY 20-21 Budget Amendment
3. Graybar Master Contract
4. Graybar Cost Proposal for Kraemer Memorial Park
5. Graybar Cost Proposal for Parque de los Niños
6. Lighting specifications
7. Graybar Municipal Customers

St. Jude Hospital
Restricted Project Grant Agreement
City of Placentia
Grant Number 202006 Amendment 1

This Restricted Project Grant Agreement Amendment 1 (“Agreement”) upon execution on behalf of St. Jude Hospital (“Hospital”) and the City of Placentia (“Grantee” or “City”) in the spaces provided for signature will evidence Hospital’s agreement with and commitment by the City as follows:

I. Use of Grant Funds and Mutual Expectations

These grant funds will be used as follows:

1. Hospital approves the full use of \$43,000 per Grant Number 202006 for 19 - 12 ft. lighting poles for Kraemer Park. This Amendment 1 provides \$22,000 for 10 -12’ lighting poles for Parque Los Ninos Park. This will increase the safety at the parks and increase the physical activity opportunity for children, teens and adults at two targeted low-income neighborhoods. The city shall be responsible for site preparation, installation and maintenance of the lighting.

II. Amount of Grant

Hospital provides \$22,000 for 10 - 12’ lighting poles for Parque de los Ninos.

III. Period of Grant

Grant funds are to be applied to expenses incurred for the period July 1, 2020 to December 31, 2020 unless otherwise agreed upon in writing by the Hospital and the City.

I. Acceptance of Agreement

The Hospital reserves the right to withhold or suspend payments of grant funds if the Grantee fails to comply strictly with any of the terms and conditions of this Agreement.

If this Agreement correctly sets forth your understanding and acceptance of the arrangements made regarding this grant, please countersign and return to the Hospital.

Accepted on behalf of City of Placentia by:

Authorized Signature

Date

Printed Name

Title

Accepted on behalf of St. Jude Hospital by:

Authorized Signature

Date

Printed Name

Title

RESOLUTION NO. R-2021-01

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA AUTHORIZING A BUDGET AMENDMENT IN FISCAL YEAR 2020-21 IN COMPLIANCE WITH CITY CHARTER OF THE CITY OF PLACENTIA §§ 1206 AND 1209 PERTAINING TO APPROPRIATIONS FOR ACTUAL EXPENDITURES

A. Recitals.

(i). The adopted budget for the 2020-21 Fiscal Year sets out estimated appropriations for City expenses throughout the year.

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

(iii). City Charter of the City of Placentia § 1206 authorizes the City Council to amend or supplement the budget by motion adopted by the affirmative votes of at least three members so as to authorize the transfer of unused balances appropriated for one purpose to another purpose, or to appropriate available revenues not included in the budget. All other legal prerequisites to the adoption of this Resolution have occurred.

B. Resolution.

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

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

2. The adopted budget for Fiscal Year 2020-21, Resolution No. R-2020-38, is hereby amended to reflect the following expenditure of funds from the Account specified to the Account specified:

Fund	Description	Department	GL Account	Amount	Type
St. Jude Healthy Communities Grant	Machinery and Equipment	Community Services	504070-6840	\$7,000	Revenue
St. Jude Healthy Communities Grant	Machinery and Equipment	Community Services	504070-6840	\$7,000	Expense

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

PASSED, ADOPTED AND APPROVED THIS 12TH DAY OF JANUARY 2021.

Craig S. Green, Mayor

ATTEST:

Robert S. McKinnell, City Clerk

STATE OF CALIFORNIA
COUNTY OF ORANGE

I, Robert McKinnell, City Clerk of the City of Placentia, do hereby certify that the foregoing resolution was adopted at a regular meeting of the City Council of the City of Placentia held on the 12th day of January 2021 by the following vote:

Robert McKinnell, City Clerk

APPROVED AS TO FORM:

Christian L. Bettenhausen, City Attorney

STANDARD CITY CONTRACT

MASTER CONTRACT FOR PRODUCTS AND SERVICES - THE CITY OF KANSAS CITY, MISSOURI

CONTRACT NO.: EV2370

TITLE/DESCRIPTION: Electrical, Lighting, Data Communications and Security Products and Related Products, Services and Solutions

THIS Contract is between KANSAS CITY, MISSOURI, a constitutionally chartered municipal corporation ("CITY"), and Graybar Electric Company, Inc. ("CONTRACTOR").

Sec. 1. The Contract. The Contract between the CITY and CONTRACTOR consists of the following Contract Documents:

- (a) this Contract;
- (b) CONTRACTOR's Proposal dated October 6, 2017, that is attached hereto and incorporated into this Contract;
- (c) CITY's RFP No. EV2370 that is incorporated into this Contract by reference;
- (d) any CITY Issued Purchase Order;
- (e) any CITY and CONTRACTOR executed Work Order that is incorporated into a CITY issued Purchase Order;
- (f) any and all Attachments and Exhibits attached to the Contract. All documents listed in this Section 1 shall be collectively referred to as the "Contract Documents" and are incorporated into this Contract. CITY and CONTRACTOR agree that the terms "Agreement" and "Contract" and "Contract Documents" are used interchangeably in this Contract and the terms "Agreement" and "Contract" and "Contract Documents" each include all "Contract Documents."

Sec. 2. Initial Term of Contract and Additional Periods.

- (a) **Initial Term.** The Initial term of this Contract shall begin on February 1, 2018, and shall end on January 31, 2023. The Manager of Procurement Services is authorized to enter into an amendment of this Contract with CONTRACTOR to extend the term of this Contract and time of performance for this Contract.
- (b) **Renewal Terms.** At any time prior to the expiration of the initial term or any subsequent term, the CITY, in its sole discretion, may renew this Contract for up to three (3) additional two (2) year terms.

- (c) **Transition Term.** Notwithstanding the expiration of the initial term or any subsequent term or all options to renew, CONTRACTOR and CITY shall continue performance under this Contract until the CITY has a new contract in place with either CONTRACTOR or another provider or until the CITY terminates the Contract.

Sec. 3. Purchase Orders and Work Orders.

- (a) **Purchase Order.** CITY shall order all Electrical, Lighting, Data Communications, and Security Products and Related Products, Services and Solutions, (hereinafter "the Products" or "Products and Services" or "Services" depending on the context of the terms used) by means of a Purchase Order issued by the CITY's Manager of Procurement Services for which sufficient funds have been certified and encumbered by the City's Director of Finance. CONTRACTOR shall not provide any "Products" or "Products and Services" or "Services" in excess of the dollar amount contained in any Purchase Order even if there is an executed Work Order between the CITY and CONTRACTOR. CONTRACTOR shall not be entitled to any payment from CITY in excess of the dollar amount of the Purchase Orders from CITY even if such amount is authorized in a Work Order executed by CITY and CONTRACTOR. All Purchase Orders shall automatically incorporate the Contract and all Contract requirements even if the Contract is not referenced.
- (b) **Goods and Products.** CONTRACTOR shall timely provide all Goods and Products ordered by the CITY at the Prices set forth in the Contract. The terms "Goods" and "Products" are used interchangeably under this Contract and each term includes the other term.
- (c) **Services or Work Orders for both Products and Services.**
 - 1. The CITY may request CONTRACTOR to provide Services or both Products and Services. Prior to CONTRACTOR submitting a written detailed Proposal for Services or for both Products and Services to a requesting CITY Department, the CONTRACTOR must obtain written authorization from the CITY's Manager of Procurement Services to submit a Proposal to the CITY Department. CONTRACTOR shall not perform any Services or provide both Services and Products unless the Manager of Procurement Services authorizes CONTRACTOR to provide Services or both Products and Services and all other contractual requirements are met including the Pricing for all Products, Products and Services and Services.
 - 2. Prior to the Manager of Procurement Services authorizing CONTRACTOR to provide Services or both Products and Services to a CITY Department, the Manager of Procurement Services shall:
 - a. Obtain MBE/WBE goals from the CITY's Director of Human Relations if the estimated cost of the Services or Products and Services exceeds the dollar thresholds for MBE/WBE goals and Workforce Goals for MBE/WBE goals;
 - b. Have the CITY's Director of Human Relations determine whether the needed Services are subject to Prevailing Wage requirements and Payment Bond and Performance and Maintenance Bond requirements;

- c. Any other Legal requirements including compliance with the CITY's SLBE requirements
 - d. if the CITY's MBE/WBE program requirements are not applicable due to not meeting the dollar thresholds.
3. If the Manager of Procurement Services authorizes CONTRACTOR to submit a Proposal for Services or for both Products and Services, CONTRACTOR shall submit a detailed Proposal that includes the Scope of Services, the Proposed Schedule, the Price and if applicable, comply with MBE/WBE goals, Prevailing Wage requirements, and Payment Bond and Performance Bond requirements, or SLBE requirements. If the CITY and CONTRACTOR agree to CONTRACTOR's Proposal, the CITY will issue a Purchase Order and Work Order that is executed by the CITY and CONTRACTOR. All Work Orders and Purchase Orders signed by the CITY and CONTRACTOR shall automatically Incorporate this Contract (even if the Work Order does not specifically incorporate this Contract).
- (d) CONTRACTOR shall bill the City, in a form acceptable to the City, on the following basis: monthly.

Sec. 4. Effective Date of Contract.

- (a) Notwithstanding Section 2 of this Contract, neither party has any obligation under this Contract until the Manager of Procurement Services issues a Purchase Order which shall be signed by the City's Director of Finance certifying there is a balance, otherwise unencumbered, to the credit of the appropriation to which the expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment will be made, each sufficient to meet the obligation incurred in the Purchase Order.
- (b) The date of the first Purchase Order issued by the CITY is the effective date of this Contract.
- (c) The date of the first Purchase Order issued by the CITY after the CITY renews this Contract shall be the effective date of the renewal term or transition term.

Sec. 5. Invoices.

- (a) CONTRACTOR shall submit to CITY a request for payment (hereinafter "Invoice") for services performed in sufficient detail for the CITY to determine that the amount CONTRACTOR is requesting is in fact due and payable.
- (b) CITY shall not pay any Invoice from CONTRACTOR unless CONTRACTOR is in compliance with, and not in breach or default of, all terms, covenants and conditions of this Contract. If damages are sustained by CITY as a result of breach or default by CONTRACTOR, CITY may withhold payment(s) to CONTRACTOR for the purpose of set off until such time as the exact amount of damages due to CITY from CONTRACTOR may be determined.

- (c) CITY shall not process CONTRACTOR's Invoice unless CONTRACTOR's Invoice is in proper form, correctly computed, and is approved by CITY as payable under the terms of this Contract.
- (d) CITY is not liable for any obligation incurred by CONTRACTOR except as approved under the provisions of this Contract.
- (e) If CONTRACTOR is required to meet MBE/WBE goals for this Contract, CONTRACTOR shall not submit an Invoice to the City unless CONTRACTOR's Invoice is accompanied by a copy of the most recent 00485.01 M/WBE Monthly Utilization Report submitted by CONTRACTOR to the City's Human Relations Department. CONTRACTOR shall remain current on CONTRACTOR's filing of 00485.01 M/WBE Monthly Utilization Reports. CITY shall not pay CONTRACTOR's Invoice unless CONTRACTOR is current on CONTRACTOR's filing of 00485.01 M/WBE Monthly Utilization Reports.
- (f) Payment terms are net 30 days.

Sec. 6. Representations and Warranties of CONTRACTOR. CONTRACTOR hereby represents and warrants to the CITY the following:

- (a) CONTRACTOR is in good standing under the laws of the state of Missouri and each state in which it does business, except any such state where the failure to be in good standing would not have a material adverse effect on CONTRACTOR's ability to perform this Contract in accordance with its terms.
- (b) The execution, delivery and performance by CONTRACTOR of this Contract have been duly authorized by all necessary corporate action and do not and will not (i) require any consent or approval of CONTRACTOR's board of directors; (ii) require any authorization, consent or approval by, or registration, declaration or filing with, or notice to, any governmental department, commission, board, bureau, agency or instrumentality, or any third party, except such authorization, consent, approval, registration, declaration, filing or notice as has been obtained prior to the date hereof; (iii) violate any provision of any law, rule or regulation or of any order, writ, injunction or decree presently in effect having applicability to CONTRACTOR or its articles or by-laws; and (iv) result in a breach of or constitute a default under any material agreement, lease or instrument to which CONTRACTOR is a party or by which it or its properties may be bound or affected.
- (c) CONTRACTOR shall not enter into any contract for the services to CITY that purports to grant a security interest or right of repossession to any person or entity respecting the services, or any portions thereof or chattels placed thereon.
- (d) There is no litigation, proceeding or other investigation pending or, to the knowledge of CONTRACTOR, threatened against CONTRACTOR which would prevent consummation of the transaction contemplated by this Contract or would have a materially adverse effect on CONTRACTOR.
- (e) CONTRACTOR warrants that all goods and Products are sold free of any security interest and will make available to CITY all transferable warranties (including without limitation

warranties with respect to intellectual property infringement) made to CONTRACTOR by the manufacturer of the goods. CONTRACTOR MAKES NO OTHER IMPLIED WARRANTIES, AND SPECIFICALLY MAKES NO IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR PURPOSE. UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF SELLER, PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR CONNECTION WITH 1) ANY SAFETY APPLICATION OR THE CONTAINMENT AREA OF A NUCLEAR FACILITY, OR 2) IN A HEALTHCARE SITUATION, WHERE THE GOODS HAVE POTENTIAL FOR DIRECT PATIENT CONTACT OR WHERE A SIX (6) FOOT CLEARANCE FROM A PATIENT CANNOT BE MAINTAINED AT ALL TIMES.

- (f) Neither party shall be liable for any delay or failure to perform under this Agreement in the event and to the extent that such delay or failure arises out of war, civil commotion, acts of God, accident, fire or water damage, explosion, strikes or lockouts, delay in transportation, legislative action, government regulations or any other event beyond the respective party's reasonable control.

Sec. 7. Survival of the Representations, Warranties and Covenants. All representations, warranties and covenants expressed herein shall survive the execution of this Contract for the benefit of the parties hereto.

Sec. 8. Governing Law. This Contract shall be construed and governed in accordance with the laws of the State of Missouri without giving effect to Missouri's choice of law provisions. The CITY and CONTRACTOR: (1) submit to the jurisdiction of the state and federal courts located in Jackson County, Missouri; (2) waive any and all objections to jurisdiction and venue; and (3) will not raise forum *non conveniens* as an objection to the location of any litigation.

Sec. 9. Termination for Convenience. CITY may, at any time upon fifteen (15) days written notice to CONTRACTOR specifying the effective date of termination, terminate this Contract, in whole or in part.

Sec. 10. Default and Remedies.

- (a) If CONTRACTOR shall be in default or breach of any provision of this Contract, CITY may terminate this Contract, suspend CITY's performance, withhold payment or invoke any other legal or equitable remedy after giving CONTRACTOR ten (10) days written notice and opportunity to cure such default or breach.
- (b) If CITY shall be in default or breach of any provision of this Contract, CONTRACTOR may terminate this contract or suspend CONTRACTOR's performance after giving CITY ten (10) days written notice and opportunity to cure such default or breach.
- (c) CITY's remedies under this Agreement for the purchase of Goods and Products are subject to any limitations contained in manufacturer's terms and conditions to CONTRACTOR, a copy of which will be furnished upon written request. Furthermore, CONTRACTOR's liability shall be limited to either repair or replacement of the goods or Products and refund of the purchase price, all at CONTRACTOR's option, and in no case shall CONTRACTOR be liable for incidental or consequential damage. In addition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment.

The limitation of remedies imposed by this Section is only applicable to Products and Goods provided by CONTRACTOR and this limitation of remedies section is not applicable if CONTRACTOR provides Services or both Products, Goods and Services pursuant to Section 3(c) of this Contract.

Sec. 11. Waiver. Waiver by CITY of any term, covenant, or condition hereof shall not operate as a waiver of any subsequent breach of the same or of any other term, covenant or condition. No term, covenant, or condition of this Contract can be waived except by written consent of CITY, and forbearance or indulgence by CITY in any regard whatsoever shall not constitute a waiver of same to be performed by CONTRACTOR to which the same may apply and, until complete performance by CONTRACTOR of the term, covenant or condition, CITY shall be entitled to invoke any remedy available to it under this Contract or by law despite any such forbearance or indulgence.

Sec. 12. Acceptance. No payment made under this Contract shall be proof of satisfactory performance of the Contract, either wholly or in part, and no payment shall be construed as acceptance of deficient or unsatisfactory services.

Sec. 13. Records.

(a) For purposes of this Section:

1. "CITY" shall mean the City Auditor, the City's Internal Auditor, the City's Director of Human Relations, the City Manager, the City department administering this Contract and their delegates and agents.
2. "Record" shall mean any document, book, paper, photograph, map, sound recordings or other material, regardless of physical form or characteristics, made or received in connection with this Contract and all Contract amendments and renewals.

(b) CONTRACTOR shall maintain and retain all Records for a term of five (5) years that shall begin after the expiration or termination of this Contract and all Contract amendments. CITY shall have a right to examine or audit all Records, and CONTRACTOR shall provide access to CITY of all Records upon ten (10) days written notice from the CITY.

(c) The books, documents and records of CONTRACTOR in connection with this Contract shall be made available to the City Auditor, the City's Internal Auditor, the City's Director of Human Relations and the City department administering this Contract within ten (10) days after the written request is made.

Sec. 14. Affirmative Action. If this Contract exceeds \$300,000.00 and Contractor employs fifty (50) or more people, Contractor shall comply with City's Affirmative Action requirements in accordance with the provisions of Chapter 3 of City's Code, the rules and regulations relating to those sections, and any additions or amendments thereto; In executing any Contract subject to said provisions, Contractor warrants that it has an affirmative action program in place and will maintain the affirmative action program in place for the duration of the Contract. Contractor shall not discriminate against any employee or applicant for employment because of race, color, sex, religion, national origin or ancestry, disability, sexual orientation, gender identity or age in a manner prohibited by Chapter 3 of City's Code. Contractor shall:

- (a) Submit, in print or electronic format, a copy of Contractor's current certificate of compliance to the City's Human Relations Department (HRD) prior to receiving the first payment under the Contract, unless a copy has already been submitted to HRD at any point within the previous two (2) calendar years. If, and only if, Contractor does not possess a current certification of compliance, Contractor shall submit, in print or electronic format, a copy of its affirmative action program to HRD prior to receiving the first payment under the Contract, unless a copy has already been submitted to HRD at any point within the previous two (2) calendar years.
- (b) Require any Subcontractor awarded a subcontract exceeding \$300,000.00 to affirm that Subcontractor has an affirmative action program in place and will maintain the affirmative action program in place for the duration of the subcontract.
- (c) Obtain from any Subcontractor awarded a subcontract exceeding \$300,000.00 a copy of the Subcontractor's current certificate of compliance and tender a copy of the same, in print or electronic format, to HRD within thirty (30) days from the date the subcontract is executed. If, and only if, Subcontractor does not possess a current certificate of compliance, Contractor shall obtain a copy of the Subcontractor's affirmative action program and tender a copy of the same, in print or electronic format, to HRD within thirty (30) days from the date the subcontract is executed.

City has the right to take action as directed by City's Human Relations Department to enforce this provision. If Contractor fails, refuses or neglects to comply with the provisions of Chapter 3 of City's Code, then such failure shall be deemed a total breach of this Contract and this Contract may be terminated, canceled or suspended, in whole or in part, and Contractor may be declared ineligible for any further contracts funded by City for a period of one (1) year. This is a material term of this Contract.

Sec. 15. Tax Compliance. If the CITY's payments to CONTRACTOR exceed \$160,000.01 for the period of May 1st through April 30th, CONTRACTOR shall provide proof of compliance with the CITY's tax ordinances administered by the CITY's Commissioner of Revenue as a precondition to the CITY making the first payment under this Contract. CONTRACTOR also shall submit to the CITY proof of compliance with the CITY's tax ordinances administered by the CITY's Commissioner of Revenue as a condition precedent to the CITY making final payment under the Contract.

Sec. 16. Buy American Preference. It is the policy of the CITY that any manufactured goods or commodities used or supplied in the performance of any CITY Contract or any subcontract thereto shall be manufactured or produced in the United States whenever possible.

Sec. 17. Notices. All notices to be given hereunder shall be in writing and may be given, served or made by depositing the same in the United States mail addressed to the party to be notified, postpaid and registered or certified with return receipt requested or by delivering the same in person to such person. Notice deposited in the mail in accordance with the provisions hereof shall be effective unless otherwise stated in such notice or in this Contract from and after the second day next following the date postmarked on the envelope containing such notice. Notice given in any other manner shall be effective only if and when received by the party to be notified. All notices shall be sent to the following addresses:

If to the CITY: City of Kansas City, Missouri
Procurement Services Division
414 East 12th Street, 1st Floor, Room 102 W
Kansas City, Missouri 64106
Attention: Cedric Rowan, C.P.M., Manager

E-mail: cedric.rowan@kcmo.org
Telephone: (816) 513-0814
Facsimile: (816) 513-1066

With copies to: Law Department of Kansas City, Missouri
414 East 12th Street, 23rd Floor
Kansas City, Missouri 64106
Attention: Cecilia Abbott, Esq., City Attorney
E-mail: cecilia.abbott@kcmo.org
Telephone: (816) 513-3127
Fax: (816) 513-3133

If to the CONTRACTOR: Graybar Electric Company, Inc.
Ronald Drescher, National Sales Manager, Corporate Sales
11885 Lackland Road
St. Louis, Missouri 63146
E-mail: ron.drescher@graybar.com
Telephone: (301) 306-3263
Mobile: (301) 830-1424

Sec. 18. General Indemnification.

- (a) For purposes of this Section only, the following terms shall have the meanings listed:
1. Claims means all claims, damages, liability, losses, costs and expenses, court costs and reasonable attorneys' fees, including attorneys' fees incurred by the CITY in the enforcement of this indemnity obligation.
 2. CONTRACTOR's Agents means CONTRACTOR's officers, employees, subcontractors, successors, assigns, invitees, and other agents.
 3. CITY means CITY, its Agencies, its agents, officials, officers and employees.
- (b) CONTRACTOR's obligations under this Section with respect to indemnification for acts or omissions, including negligence, of CITY, shall be limited to the coverage and limits of insurance that CONTRACTOR is required to procure and maintain under this Contract. CONTRACTOR affirms that it has had the opportunity to recover all costs of the insurance requirements imposed by this Contract in its contract price.
- (c) CONTRACTOR shall defend indemnify and hold harmless CITY from and against all claims arising out of or resulting from all acts or omissions in connection with this Contract caused in whole or in part by CONTRACTOR or CONTRACTOR's Agents, regardless of whether or not caused in part by any act or omission, including negligence, of CITY. CONTRACTOR is not obligated under this Section to indemnify CITY for the sole negligence of CITY.
- (d) In no event shall the language in this Section constitute or be construed as a waiver or limitation of the CITY's rights or defenses with regard to sovereign immunity, governmental

immunity, or other official immunities and protections as provided by the federal and state constitutions or by law.

Sec. 19. Indemnification for Professional Negligence. If this contract is for professional services, CONTRACTOR shall indemnify, and hold harmless CITY and any of its agencies, officials, officers, or employees from and against all claims, damages, liability, losses, costs, and expenses, including reasonable attorneys' fees, arising out of any negligent acts or omissions in connection with this Contract, caused by CONTRACTOR, its employees, agents, subcontractors, or caused by others for whom CONTRACTOR is liable, in the performance of professional services under this Contract. CONTRACTOR is not obligated under this Section to indemnify CITY for the negligent acts of CITY or any of its agencies, officials, officers, or employees.

Sec. 20. Insurance.

- (a) CONTRACTOR shall procure and maintain in effect throughout the term of this Contract insurance policies with coverage not less than the types and amounts specified in this Section. CONTRACTOR must have:
1. Commercial General Liability Insurance Policy: with limits of \$1,000,000 per occurrence and \$2,000,000 aggregate, written on an "occurrence" basis. The policy shall be written or endorsed to include the following provisions:
 - a. Severability of Interests Coverage applying to Additional Insureds
 - b. Contractual Liability
 - c. Per Project Aggregate Liability Limit or, where not available, the aggregate limit shall be \$2,000,000.
 - d. No Contractual Liability Limitation Endorsement
 - e. Additional Insured Endorsement, ISO form CG20 10, current edition, or its equivalent.
 2. Workers' Compensation Insurance and Employers Liability Policies as required by Missouri law.
 3. Commercial Automobile Liability Insurance Policy: with a limit of \$1,000,000 per occurrence, covering owned, hired, and non-owned automobiles. The Policy shall provide coverage on an "any auto" basis and on an "occurrence" basis. This insurance policy will be written on a Commercial Business Auto form, or acceptable equivalent, and will protect against claims arising out of the operation of motor vehicles, as to acts done in connection with the Contract, by CONTRACTOR.
 4. If this Contract is for professional services, CONTRACTOR shall obtain Professional Liability Insurance with limits per claim and annual aggregate of \$1,000,000.
- (b) All insurance policies required in this Section shall provide that the policy will not be canceled until after the Insurer provides the CITY ten (10) days written notice of cancellation in the event that the cancellation is for CONTRACTOR's nonpayment of premiums and thirty (30) days written notice of cancellation to CITY for all other reasons of cancellation.

- (c) The Commercial General and Automobile Liability Insurance Policies specified above shall provide that CITY and its agencies, agents, officials, officers, and employees, while acting within the scope of their authority, will be named as additional insureds for the services performed under this Contract. CONTRACTOR shall provide to CITY at execution of this Contract a certificate of insurance showing all required endorsements and additional insureds.
- (d) All insurance policies must be provided by Insurance Companies that have an A.M. Best's rating of "A-V" or better, and are licensed or approved by the State of Missouri to provide insurance in Missouri.
- (e) Regardless of any approval by CITY, CONTRACTOR shall maintain the required insurance coverage in force at all times during the term of this Contract. CONTRACTOR's failure to maintain the required insurance coverage will not relieve CONTRACTOR of its contractual obligation to indemnify the CITY pursuant to this Section of this Contract. In the event CONTRACTOR fails to maintain the required insurance coverage in effect, CITY may declare CONTRACTOR in default.
- (f) In no event shall the language in this Section constitute or be construed as a waiver or limitation of the CITY's rights or defenses with regard to sovereign immunity, governmental immunity, or other official immunities and protections as provided by the federal and state constitutions or by law.

Sec. 21. Interpretation of the Contract.

- (a) CITY selected CONTRACTOR through a negotiated procurement process rather than an Invitation for Bids (IFB) solicitation. Unlike the IFB, this process allows the CITY and CONTRACTOR to discuss and negotiate a contract at arm's length prior to entering a final contract that is acceptable to both the CITY and the CONTRACTOR. After negotiation and discussion, CONTRACTOR and CITY have incorporated multiple documents into this Agreement and the meaning of some of the words used in the Agreement may be uncertain, incomplete or duplicative and the Agreement may promise something at one place and take that promise away at another. In sum, the Agreement may contain words and provisions that are susceptible of more than one meaning so that reasonable persons of average intelligence may fairly and honestly differ in their construction of the words and provisions. It is the intent of the CITY and the CONTRACTOR that the CITY's taxpayers receive the benefit or advantage in the construction and interpretation of this Agreement, regardless of the normal judicial rules of contract construction even if the construction and interpretation of the Agreement will cost the CONTRACTOR more money and time. CITY and CONTRACTOR agree that CITY's Manager of Procurement Services shall, in cooperation with a representative of supplier, resolve all disagreements as to the meaning of this Agreement or any ambiguity in this Agreement. The decision of CITY's Manager of Procurement shall be final and conclusive if all parties have acted in good faith.
- (b) CONTRACTOR acknowledges and agrees that the CITY has provided CONTRACTOR with an opportunity to have CONTRACTOR's attorney review and advise CONTRACTOR on the Agreement and any potential ambiguities or areas of disagreement and the potential

adverse legal consequences of CONTRACTOR agreeing to this Section as well as the entire Agreement.

- (c) CONTRACTOR certifies that CONTRACTOR has either (1) waived its right to have CONTRACTOR's attorney review this Section and Agreement; or (2) CONTRACTOR has consulted with an attorney on this Section and Agreement.
- (d) CONTRACTOR knowingly and voluntarily agrees to this Section, as amended, and the entire Agreement. CONTRACTOR certifies that this contract was not procured by fraud, duress or undue influence.

Sec. 22. Contract Execution. This Contract may be executed in one or more counterparts, each of which will be deemed an original copy of this Contract and all of which, when taken together, will be deemed to constitute one and the same Contract. This Contract shall be effective upon the execution of counterparts by both parties, notwithstanding that both parties may not sign the same counterpart. The parties' signatures transmitted by facsimile or by other electronic means shall be proof of the execution of this Contract and shall be acceptable in a court of law.

Sec. 23. Guaranteed Lowest Pricing. CONTRACTOR certifies that this Contract contains CONTRACTOR's lowest and best pricing for all services supplied by CONTRACTOR to any government, governmental entity, political subdivision, city, state, school district or any other public entity in the United States as of the date of this Contract. CONTRACTOR represents that the prices set for herein are not less favorable than those currently extended to any other similarly situated government, governmental entity, political subdivision, city, state, school district or other public entity customer, for the same goods, in equal or seller quantities, as part of similar market basket, and under similar terms.

Sec. 24. Assignability and Subcontracting.

- (a) **Assignability.** Contractor shall not assign or transfer any part or all of Contractor's obligation or interest in this Contract without prior written approval of City. If Contractor shall assign or transfer any of its obligations or interests under this Contract without the City's prior written approval, it shall constitute a material breach of this Contract. This provision shall not prohibit contractor from subcontracting as otherwise provided for herein.
- (b) **Subcontracting.** Contractor shall not subcontract any part or all of Contractor's obligations or interests in this Contract unless the subcontractor has been identified in a format required by City. If Contractor shall subcontract any part of Contractor's obligations or interests under this Contract without having identified the subcontractor, it shall constitute a material breach of this Contract. The utilization of subcontractors shall not relieve Contractor of any of its responsibilities under the Contract, and Contractor shall remain responsible to City for the negligent acts, errors, omissions or neglect of any subcontractor and of such subcontractor's officers, agents and employees. City shall have the right to reject, at any point during the term of this Contract, any subcontractor identified by Contractor, and to require that any subcontractor cease working under this Contract. City's right shall be exercisable in its sole and subjective discretion. City shall not be obligated to pay or be liable for payment of any monies which may be due to any subcontractor. Contractor shall include in any subcontract a requirement that the subcontractor comply with all requirements of this Contract in performing Contractor's services hereunder.

Sec. 25. Professional Services – Conflict of Interest Certification. If this Contract is for professional services other than for medical doctors or appraisers, CONTRACTOR certifies that CONTRACTOR is not an expert witness for any party in litigation against the CITY at the time of the issuance of this Contract.

Sec. 26. Minority and Women’s Business Enterprises.

- (a) CONTRACTOR shall assist City Certified Minority Business Enterprises (MBEs), City Certified Woman Business Enterprises (WBEs) and City Certified Small Local Business Enterprises (SLBEs) grow, develop, and prosper in the public sector by implementation of the requirements of this Section.
- (b) CONTRACTOR shall provide the same U.S. Communities national discounted pricing received by the City to City Certified MBEs, WBEs and SLBEs when City Certified MBEs, WBEs, and SLBEs bid or submit a proposal on City of Kansas City, Missouri Construction or Maintenance Solicitations and other public sector Construction and Maintenance Solicitations to allow City Certified MBEs, WBEs, and SLBEs, to incorporate the same National Discounted U.S. Communities pricing received by the City in their bids and proposals to the City and other public entities and save the taxpayers money.

Sec. 27. Employee Eligibility Verification. CONTRACTOR shall execute and submit an affidavit, in a form prescribed by the CITY, affirming that CONTRACTOR does not knowingly employ any person in connection with the contracted services who does not have the legal right or authorization under federal law to work in the United States as defined in 8 U.S.C. §1324a(h)(3). CONTRACTOR shall attach to the affidavit documentation sufficient to establish CONTRACTOR's enrollment and participation in an electronic verification of work program operated by the United States Department of Homeland Security to verify information of newly hired employees, under the Immigration and Reform and Control Act of 1986. CONTRACTOR may obtain additional information about E-Verify and enroll at <https://e-verify.uscis.gov/enroll/StartPage.aspx?JS=YES>. For those CONTRACTORS enrolled in E-Verify, the first and last pages of the E-Verify Memorandum of Understanding that CONTRACTOR will obtain upon successfully enrolling in the program shall constitute sufficient documentation for purposes of complying with this section. CONTRACTOR shall submit the affidavit and attachments to the CITY prior to execution of the contract, or at any point during the term of the contract if requested by the CITY.

Sec. 28. Emergencies.

- (a) Disaster means any large scale event such as an act of terrorism, fire, wind, flood, earthquake or other natural or man-made calamity which results in, or has the potential to result in a significant loss of life or property.
- (b) During and after a disaster, CONTRACTOR shall provide special services to the CITY including CONTRACTOR shall open CONTRACTOR's facilities even on nights and weekends as necessary to meet the needs of the City during a disaster.
- (c) CONTRACTOR shall not charge CITY any fee for opening facilities during an emergency or for extending CONTRACTOR's hours of operation during a disaster. CITY shall pay CONTRACTOR the agreed upon contract prices for all purchases made by CITY during the

disaster and CONTRACTOR shall not charge CITY any additional mark-up, fee or cost for any purchases made by CITY during a disaster.

- (d) CONTRACTOR shall quickly mobilize CONTRACTOR's internal and external resources to assist CITY when a disaster unfolds.
- (e) Extended hours and personnel. During disasters, CONTRACTOR's facilities shall stay open 24 hours if requested by the CITY. CONTRACTOR shall utilize additional CONTRACTOR personnel to take CITY orders if necessary. CONTRACTOR's Call Center shall accept phone orders 24 hours a day.
- (f) CONTRACTOR shall have contingency plans with CONTRACTOR's suppliers to provide additional supplies and equipment quickly to CITY as needed.
- (g) CONTRACTOR shall cooperate with CITY to properly document any and all expenses incurred by CITY with CONTRACTOR and CONTRACTOR shall assist CITY in meeting any and all documentation requirements of the Federal Emergency Management Agency (FEMA).

Sec. 29. Time of Delivery. Delivery is required to be made in accordance with the schedule shown in the solicitation and purchase order.

Sec. 30. F.O.B. Destination. All deliveries of Products shall be F.O.B. Destination and all freight charges are included in the Purchase Price charged by CONTRACTOR to the CITY.

- (a) The proposed pricing applies to normally stocked Graybar materials. Discounts offered are based on the Graybar List Price or Cost in effect at time of order.
- (b) Standard delivery policy provides customers with next day service, free of charge, for materials stocked in the branch and within the standard service area.
- (c) Orders requiring same-day or expedited next-day service, non-stock items, special order or special handling and materials obtained from other Graybar warehouses or manufacturers, may include shipping or handling charges. Any shipping, handling or other costs will be negotiated at time of order.

Sec. 31. Quality. All Products shall be new, in current production, and the best of their kind. When applicable, parts and maintenance shall be reasonably available. New equipment that is obsolete or technically outdated is not acceptable. Remanufactured or reconditioned items are not considered new. Items shall be properly packaged, packed, labeled, and identified in accordance with commercial standards acceptable to the trade and as required by ICC and other federal and state regulations. Packing slips will accompany the shipment.

Sec. 32. Brand Name or Equal. Whenever the name of the manufacturer or the supplier is mentioned on the face hereof and the words "or equal" do not follow, it shall be deemed that the words "or equal" shall follow such designations unless the face hereof specifies "no substitutions". The CITY may assume that items submitted are equal or it may request samples and proof thereof and unless approved before shipment, reserves right to return at the CONTRACTOR'S expense all items that are not acceptable as

equals, said items to be replaced by the CONTRACTOR with satisfactory items at the original submitted price.

Sec. 33. Commercial Warranty. The CONTRACTOR agrees that the Products and Services furnished under this Contract shall be covered by the most favorable commercial warranties the CONTRACTOR gives to any customer for such supplies or services and that the rights and remedies provided herein are in addition to and do not limit any rights afforded to the CITY by any other clause of this contract. CONTRACTOR represents that the warranties set forth herein are not less favorable than those currently extended to any other similarly situated government, governmental entity, political subdivision, city, state, school district or other public entity customer, for the same goods, in equal or less quantities, as part of the similar market basket, and under similar terms.

Sec. 34. Sellers Invoice. Invoices shall be prepared and submitted in duplicate to address shown on the purchase order. Separate invoices are required for each purchase order. Invoices shall contain the following information: purchase order number, item number, description of supplies or services, sizes, unit of measure, quantity, unit price, and extended totals.

Sec. 35. Inspection and Acceptance. Inspection and acceptance will be at destination unless specified otherwise, and will be made by the CITY department shown in the shipping address or other duly authorized representative of the CITY. Until delivery and acceptance, and after any rejection, risk of loss will be on the CONTRACTOR unless loss results from negligence of the CITY. CONTRACTOR will be notified of rejected shipments. Unless agreed otherwise, items will be returned freight collect.

Sec. 36. Loss and Damaged Shipments. Risk of loss or damage to items prior to the time of their receipt and acceptance by the CITY is upon the CONTRACTOR. The CITY has no obligation to accept damaged shipments and reserves the right to return at CONTRACTOR's expense damaged merchandise even though the damage was not apparent or discovered until after receipt of the items.

Sec. 37. Late Shipments. CONTRACTOR is responsible to notify the CITY department receiving the items and the Senior Buyer of any late or delayed shipments. The CITY reserves the right to cancel all or any part of an order if the shipment is not made as promised.

Sec. 38. Tax Exemption - Federal and State.

- (a) The CITY is exempt from Federal Excise and Transportation taxes on purchases under Chapter 32, Internal Revenue Code. The federal tax registration number issued by the St. Louis District Director on November 11, 1974 is No. 43740340K.
- (b) The CITY is exempt from payment of Missouri Sales and Use Tax in accordance with Section 39(10) Article 3, of the Missouri Constitution and Sections 144.040 and 144.615 RSMo 1969 and supplement thereto. A copy of the exemption from Missouri Sales and Use Tax is available upon request.

Sec. 39. Annual Appropriation of Funds.

- (a) Multi-year term supply and service contracts and leases and the exercise of options to renew term contracts are subject to annual appropriation of funds by the City Council. Payments made under term contracts and leases are considered items of current expense. Purchase orders are

funded when issued, therefore are current expense items and are not subject to any subsequent appropriation of funds.

- (b) In the event sufficient funds are not appropriated for the payment of lease payments or anticipated term contract payments required to be paid in the next occurring lease or contract term and if no funds are legally available from other sources, the lease or contract may be terminated at the end of the original term or renewal term and the CITY shall not be obligated to make further payments beyond the then current original or renewal term. The CITY will provide notice of its inability to continue the lease or contract at such time as the Manager of Procurement Services is aware of the nonappropriation of funds; however, failure to notify does not renew the term of lease or contract. If a lease is cancelled, the events of default will occur as described in the lease and/or the section titled TERMINATION FOR DEFAULT. The CITY has no monetary obligations in event of termination or reduction of a term contract since such contracts represent estimated quantities and are not funded as a contract, but only to the extent of purchase orders issued.

Sec. 40. Performance and Maintenance Bond and Payment Bond.

- (a) If a Work Order is estimated to exceed \$50,000.00 and is for the erection, construction, alteration, repair or improvement of any building, road, street, public utility or other public facility owned by the public entity as defined by Section 107.170, RSMo, CONTRACTOR shall obtain a performance and maintenance bond and payment bond as required by this Section. The City approved performance and maintenance bond and payment bond are incorporated in this Contract by reference and Contractor shall require its Surety to issue the performance and maintenance bonds and payment bonds on City approved forms.
- (b) All Bonds shall be executed by such sureties as are named in the current list of "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" as published in Circular 570 (amended) by the Financial Management Service, Surety Bond Branch, U.S. Department of the Treasury. A certified copy of such agent's authority to act must accompany all Bonds signed by an agent. If the surety on any Bond furnished by Seller is declared bankrupt or becomes insolvent, or its right to do business is terminated in any state where any part of the Project is located or it ceases to meet the requirement of the preceding sentence, Seller shall within twenty (20) days thereafter substitute another Bond and surety, both of which must be acceptable to City.
- (c) The performance and maintenance bond and payment bond shall remain in effect at least one (1) year after the date when final payment becomes due, except as provided otherwise by Laws or Regulations or by the Contract Documents.
- (d) All Bonds required by the Contract Documents to be purchased and maintained by CONTRACTOR shall be obtained from surety that is duly licensed in the State of Missouri and in the jurisdiction in which the Project is located, if not in Missouri, to issue Bonds. All surety companies shall hold an A.M. Best rating of B+, V, or better.
- (e) If the surety on any Bond furnished by Contractor is declared bankrupt or becomes insolvent, or its right to do business is terminated in any state where any part of the Project is located or it ceases to meet the requirement of Paragraph 5.01 B, Contractor shall within twenty (20) days thereafter substitute another Bond and surety, both of which must be acceptable to City.

Sec. 41. Prevailing Wage.

- A. **Prevailing Wage.** If a Work Order includes work that requires payment of prevailing wage as set forth in Sections 290.210 to 290.340, RSMo (the "Law"), CONTRACTOR shall pay workers prevailing wage in accordance with this Section and the Law. Under the Law, work that meets the definition of "construction" "includes construction, reconstruction, improvement, enlargement, alteration, painting and decorating, or major repair." "Maintenance work that is not subject to the Law is defined as "the repair, but not the replacement, of existing facilities when the size, type or extent of the existing facilities is not thereby changed or increased."
1. Contractor shall comply and require its Subcontractors to comply with;
 - a. Sections 290.210 to 290.340, RSMo the State of Missouri Prevailing Wage Law (the "Law"); and
 - b. 8 CSR 30-3.010 to 8 CSR 30-3.060, the Prevailing Wage Law Rules (the "Rules"); and
 - c. the Annual Wage Order (Wage Order) issued by the State of Missouri's Department of Labor and Industrial Relations; and
 - d. any applicable Annual Incremental Wage Increase (Wage Increase) to the Annual Wage Order.
 2. The Law, Rules, Wage Order and any Wage Increase are incorporated into and made part hereof this Contract and shall be collectively referred to in this Section as the "Prevailing Wage Requirements." In the event this Contract is renewed for an additional term, the Wage Order in effect as of the commencement date of the additional term, as amended by any applicable Wage Increase, shall be deemed incorporated herein and shall apply to and remain in effect for the duration of the additional term. The new Wage Order and any applicable Wage Increase shall govern notwithstanding the fact that the Wage Order being replaced might be physically attached to this Contract.
 3. Contractor shall pay and require its Subcontractors to pay to all workers performing work under this Contract not less than the prevailing hourly rate of wages for the class or type of work performed by the worker in accordance with the Law, Rules, Wage Order and any applicable Wage Increase. Contractor shall take whatever steps are necessary to insure that the prevailing hourly wage rates are paid and that all workers for Contractor and each of its Subcontractors are paid for the class or type of work performed by the worker in accordance with the Prevailing Wage Requirements.
 4. Prior to each of its Subcontractors beginning Work on the Site, Contractor shall require each Subcontractor to complete City's Form 00490 entitled "Pre-contract Certification" that sets forth the Subcontractor's prevailing wage and tax compliance history for the two (2) years prior to the bid. Contractor shall retain one (1) year and make the Pre-contract Certifications available to City within five (5) days after written request.
 5. Contractor shall keep and require each of its Subcontractors engaged in the construction of public works in performance of the Contract to keep full and accurate records on City's forms. Contractor shall:
 - a. Keep and require each of its Subcontractors engaged in the construction of public works in performance of the Contract to keep full and accurate records on City's "Daily Labor Force Report" Form indicating the worker's name, occupational title or classification group and skill and the workers' hours. City shall furnish blank copies of the Daily Labor

Force Report Form to Contractor for its use and for distribution to Subcontractors. Contractor shall submit its and its Subcontractors Daily Labor Force Reports to City each day; and

- b. Submit, and require each of its Subcontractors engaged in the construction of public works in performance of the Contract to submit, electronically, in a format prescribed by the City, Certified Payroll Report Information indicating the worker's name, address, social security number, occupation(s), craft(s) of every worker employed in connection with the public work together with the number of hours worked by each worker and the actual wages paid in connection with the Project and other pertinent information as requested by the City; and
- c. Submit, and require each of its Subcontractors engaged in the construction of public works in performance of the Contract to submit, electronically, in format prescribed by the City, a Payroll Certification. The Payroll Certification must be signed by the employee or agent who pays or supervises the payment of the workers employed under the Contract for the Contractor and each Subcontractor.

The Daily Labor Force Report, documents used to compile information for the Certified Payroll Report, and Payroll Certification are collectively referred to in this Section as the "Records."

6. Contractor shall make all of Contractor's and Subcontractors' Records open to inspection by any authorized representatives of City and the Missouri Department of Labor and Industrial Relations at any reasonable time and as often as they may be necessary and such Records shall not be destroyed or removed from the State of Missouri for a period of one (1) year following the completion of the public work in connection with which the Records are made. Contractor shall have its and its Subcontractors Certified Payroll Reports and Payroll Certifications available at the Contractor's office and shall provide the Records to the City electronically at City's sole discretion. In addition, all Records shall be considered a public record and Contractor shall provide the Records to the City in the format required by the City within three (3) working days of any request by City at the Contractor's cost. City, in its sole discretion, may require Contractor to send any of the Records directly to the person who requested the Record at Contractor's expense.
7. Contractor shall post and keep posted a clearly legible statement of all prevailing hourly wage rates to be paid to all workers employed by Contractor and each of its Subcontractors in the performance of this Contract in a prominent and easily accessible place at the Site of the Work by all workers.
8. If the Contract Price exceeds \$250,000.00, Contractor shall and shall require each Subcontractor engaged in any construction of public works to have its name, acceptable abbreviation or recognizable logo and the name of the city and state of the mailing address of the principal office of the company, on each motor vehicle and motorized self-propelled piece of equipment which is used in connection with the Project during the time the Contractor or Subcontractor is engaged on the project. The sign shall be legible from a distance of twenty (20') feet, but the size of the lettering need not be larger than two (2") inches. In cases where equipment is leased or where affixing a legible sign to the equipment is impractical, the Contractor may place a temporary stationary sign, with the information required pursuant to this section, at the main entrance of the Project in place of affixing the required information on the equipment so long as such sign is not in violation of any state or federal statute, rule or regulation. Motor vehicles which are required to have similar

Information affixed thereto pursuant to requirements of a regulatory agency of the state or federal government are exempt from the provisions of this subsection.

9. Contractor must correct any errors in Contractor's or any Subcontractors' Records, or Contractor's or any Subcontractors' violations of the Law, Rules, Annual Wage Order and any Wage Increase within fourteen (14) calendar days after notice from City.
 10. Contractor shall and shall require its Subcontractors to cooperate with the City and the Department of Labor and Industrial Relations in the enforcement of this Section, the Law, Rules, Annual Wage Order and any Wage Increase. Contractor shall and shall require its Subcontractors to permit City and the Department of Labor and Industrial Relations to interview any and all workers during working hours on the Project at Contractor's sole cost and expense.
 11. Contractor shall file with City, upon completion of the Project and prior to final payment therefore, affidavits from Contractor and each of its Subcontractors, stating that each has fully complied with the provisions and requirements of the Missouri Prevailing Wage Law. City shall not make final payment until the affidavits, in proper form and order, from Contractor and each of its Subcontractors, are filed by Contractor.
 12. Contractor shall forfeit as a statutory penalty to the City one hundred dollars (\$100.00) for each worker employed, for each calendar day, or portion thereof, such worker is paid less than the prevailing hourly rates for any work done under this Contract, by Contractor or by any of Contractor's Subcontractors. If Contractor or any of its Subcontractors have violated any section(s) of 290.210 to 290.340, RSMo, in the course of the execution of the Contract, City shall when making payments to the Contractor becoming due under this Contract, withhold and retain therefrom all sums and amounts due and owing as a result of any violation of sections 290.210 to 290.340; RSMo.
- B. Prevailing Wage Damages. Contractor acknowledges and agrees that, based on the experience of City, violations of the Missouri Prevailing Wage Act, whether by Contractor or its Subcontractors, commonly result in additional costs to City. Contractor agrees that additional costs to City for any particular violation are difficult to establish and include but are not limited to: costs of construction delays, additional work for City, additional interest expenses, investigations, and the cost of establishing and maintaining a special division working under the City Manager to monitor prevailing wage compliance.
1. In the event of the failure by Contractor or any of its Subcontractors to pay wages as provided in the Missouri Prevailing Wage Act, City shall be entitled to deduct from the Contract Price, and shall retain as liquidated damages, one hundred dollars (\$100.00) per day, per worker who is paid less than the prevailing hourly rate of wages, to approximate the additional costs. The sum shall be deducted, paid or owed whether or not the Contract Times have expired.
 2. City shall give written notice to Contractor setting forth the workers who have been underpaid, the amount of the statutory penalty and the amount of the liquidated damages as provided for in this Subparagraph. Contractor shall have fourteen (14) calendar days to respond, which time may be extended by City upon written request. If Contractor fails to respond within the specified time, the City's original notice shall be deemed final. If Contractor responds to City's notice, City will furnish Contractor a final decision in writing within five (5) days of completing any investigation.

C. Excessive Unemployment.

1. **Resident Laborers**" means laborers who have been residents of the State of Missouri for at least thirty days and who intend to remain Missouri residents, and residents of Nonrestrictive States.
2. **"Nonrestrictive States"** means states identified by the Missouri Department of Labor and Industrial Relations Division of Labor Standards that have not enacted state laws restricting Missouri laborers from working on public works projects. A list of Nonrestrictive States can be found on the Division web site at <http://www.dolir.mo.gov/ls/index.htm>.
3. A period of Excessive Unemployment is declared when the Missouri Department of Labor and Industrial Relations Division of Labor Standards provides notice of such declaration. When in effect, notice will be provided on the Division web site at <http://www.dolir.mo.gov/ls/index.htm>. It is Contractor's obligation to determine whether a period of Excessive Unemployment is in effect when this Contract is let.
4. Contractor agrees to follow the provisions of Section 290.560 - 290.575 RSMo and agrees that if a period of Excessive Unemployment has been declared at any point during the term of this Contract, it will employ and require all Subcontractors of whatever tier to employ only Resident Laborers for the Work to be performed under this Contract. Provided, however, Contractor may use laborers who are not Resident Laborers when Resident Laborers are not available or are incapable of performing the particular type of work involved if Contractor so certifies in writing to City and City issues a written approval. This provision does not apply to regularly employed nonresident executive, supervisory or technical employees.

Sec. 42. Workforce. If Contractor is required to pay prevailing wages for the work performed pursuant to this Contract, Contractor agrees to comply with all requirements of City's Construction Employment Program as enacted in City's Code, Sections 3-501 through 3-525 and as hereinafter amended. Contractor shall meet or exceed the construction employment goals unless the same shall have been waived in the manner provided by law. Contractor's compliance with this provision is a material part of this Contract.

Contractor shall comply with City's Workforce Program Reporting System requirements. Contractor shall use City's Internet web based Workforce Program Reporting System provided by City and protocols included in that software during the term of this Contract. Contractor shall maintain user applications to City's provided system for all applicable personnel and shall require subcontractors to maintain applications.

CONTRACTOR

I hereby certify that I have the authority to execute this document on behalf of CONTRACTOR.

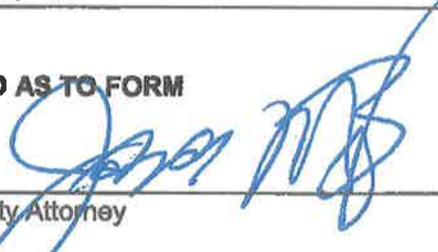
Contractor: Graybar Electric Company, Inc.

By: 

Title: SVP, Sales

Date: 11/30/2017

APPROVED AS TO FORM


Assistant City Attorney

KANSAS CITY, MISSOURI

By: 

Title: Manager of Procurement Services

Date: 12/20/2017



1370 VALLEY VISTA DR STE 100
 DIAMOND BAR CA 91765-3921
 Phone: 909-451-4300
 Fax: 909-451-4699

To: CITY OF PLACENTIA
 401 E CHAPMAN AVE
 PLACENTIA CA 92870
 Attn: Karen Crocker
 Phone: 7149938117
 Email:
 Fax:

Date: 11/03/2020
 Project Name: PLACENTIA CITY PARK SOLAR LIGHTING
 GB Quote #: 0236589499
 Purchase Order Nbr:
 Release Nbr:
 Additional Ref#:
 Revision Nbr:
 Valid From: 11/03/2020
 Valid To: 12/03/2020
 Contact: ANDREW JOHNSON
 Email: andrew.johnson1@graybar.com

Proposal

We appreciate your request and take pleasure in responding as follows

Notes: * Reference OMNIA Partners Contract #EV2370 **QUOTED PRICES VALID FOR 30 DAYS, EXCEPT WHEN PRICE INCREASES ARE ISSUED BY THE MANUFACTURER, AND ARE CONTINGENT UPON RECEIPT OF ORDERS TOTALING AT LEAST 85% OF THE TOTAL QUOTED VALUE. * **ANY CHANGES TO THIS QUOTE MAY RESULT IN A CHANGE TO PRICE, PRODUCT AVAILABILITY AND/OR LEAD TIMES. * **LEAD TIMES ARE APPROXIMATE AND BASED ON STOCK CONDITIONS AT TIME OF QUOTE. ANY MATERIAL ITEMS QUOTED BELOW MADE TO ORDER AS PER THE MFG. ARE NON-RETURNABLE AND NON-CANCELABLE ONCE ORDERED. * **ANY RETURNS OR CANCELLATIONS OF MATERIAL NOTED AS NON-STOCK FOR GRAYBAR ARE SUBJECT TO MANUFACTURER ADVANCE APPROVAL AND RESTOCKING FEES.

Item	ItemType	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100		19	FIRST LIGHT TECH	IPL-PTM-BK-T 2-NW-09	* LED AREA LIGHT TOP MOUNT BLACK TYPE 2 40 * /-1HR	\$1,418.40	1	\$26,949.60

GB Part#:NOF FL1 FIRSTLIGHT

Tax:\$2,358.08

Ship From:Drop Ship-Factory

Item Note: * ESTIMATED LEAD TIME 6-8 WEEKS

200		19	FIRST LIGHT TECH	RSA12B4-4-BK	* ROUND STRAIGHT ALUMINUM 12' POLE 4 BOLT * 4" BUTT DIA. BLACK	\$550.93	1	\$10,467.67
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GB Part#:NOF FL1 FIRSTLIGHT

Tax:\$915.93

Ship From:Drop Ship-Factory

Item Note: * ESTIMATED LEAD TIME 6-8 WEEKS

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

This Graybar quote is based on the terms of sale in the EV2370 Master Agreement which can be found by clicking the link found at https://www.omniapartners.com/hubfs/PUBLIC%20SECTOR/Supplier%20Information/Graybar/EV2370_Graybar_MAD_2017_12_20.pdf

To: CITY OF PLACENTIA
401 E CHAPMAN AVE
PLACENTIA CA 92870
Attn: Karen Crocker

Date: 11/03/2020
Project Name: PLACENTIA CITY PARK SOLAR LIGHTING
GB Quote #: 0236589499

Proposal

We appreciate your request and take pleasure in responding as follows

Item	ItemType	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
300		1			SHIPPING FREIGHT	\$2,100.00	1	\$2,100.00
GB Part#:INBOUND FREIGHT								
Ship From:Supplier Service								
						Tax:\$183.75		

Subtotal: \$39,517.27
Estimated Tax : \$3,457.76
(Actual tax value will be calculated at time of order placement)
Total : \$42,975.03

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

This Graybar quote is based on the terms of sale in the EV2370 Master Agreement which can be found by clicking the link found at https://www.omniapartners.com/hubs/PUBLIC%20SECTOR/Supplier%20Information/Graybar/EV2370_Graybar_MAD_2017_12_20.pdf

To: CITY OF PLACENTIA
401 E CHAPMAN AVE
PLACENTIA CA 92870
Attn: Karen Crocker

Date: 11/03/2020
Project Name: PLACENTIA CITY PARK SOLAR LIGHTING
GB Quote #: 0236589499

Proposal

We appreciate your request and take pleasure in responding as follows

Item	ItemType	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
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This Graybar quote is based on the terms of sale in the EV2370 Master Agreement which can be found by clicking the link found at https://www.omniapartners.com/hubfs/PUBLIC%20SECTOR/Supplier%20Information/Graybar/EV2370_Graybar_MAD_2017_12_20.pdf

SOLAR LED INTEGRATED ARCHITECTURAL AREA LIGHT

Project:

Type:

Quantity:



The IPL series solar LED luminaire is an ideal choice for architectural, commercial, recreational pathway and public space lighting applications. The self-contained, contemporary, rectilinear design smartly embraces modern solar power, adaptive control and LED technologies. With robust construction and unequalled performance, the IPL series is an excellent fit wherever high-quality, full-cutoff lighting and minimal visual clutter is required.

Using solar power and LEDs, the IPL is completely self-contained and offers significant benefits over grid-based lights including:

- Cost-effective design that ships fully assembled and installs in minutes
- Wireless control & communication with your light
- Low installation cost and minimal site impact with no trenching, cabling or wiring
- Minimal ongoing costs with no electrical bills or bulbs to change
- Operates entirely independent from the grid and is immune to power outages
- A sustainable choice without recurring carbon emissions

All of our solar powered lights are enabled by our innovative Solar Lighting Controller (SLC). The SLC in each light is “self-learning” and allows the lights to predictively adapt to their surroundings, providing a level of lighting performance and reliability unavailable in other solar lighting products.

TECHNICAL SPECIFICATIONS

- Solar Module:**
- High-efficiency monocrystalline cells
 - Inconspicuously integrated into the top of luminaire
 - Used for day/night detection (no photocell required)

- Solar Lighting Controller (SLC):**
- High-efficiency Maximum Power Point Tracking (MPPT)
 - Micro-controller based technology
 - Includes high-efficiency LED driver
 - Multiyear data logging
 - Integrated into luminaire housing
 - Designed to automatically manage lighting performance based on environmental conditions and lighting requirements
 - Potted weatherproof construction

- Battery:**
- High-performance lithium (LiFePO₄)
 - Exceptional 8 – 10 year lifecycle
 - High-temperature tolerance
 - Contained within luminaire housing
 - Designed for easy battery changes when required

- LEDs and Optics:**
- 100,000 hour L70 lifetime
 - Warm (3000K) and neutral (4000K) white color temperatures available
 - High-efficiency type 2, 3, 4 and 5, full cut-off optics
 - Typical lumen output from 814 to 1130 lumens

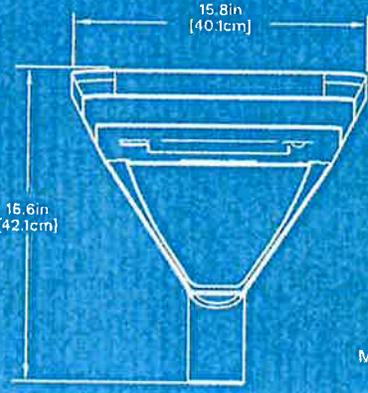
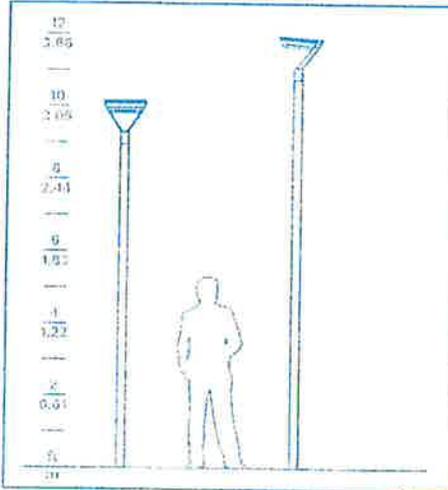
- Mechanical Construction:**
- Cast, low copper aluminum design
 - Stainless fasteners with security fastener option
 - Architectural grade, super-durable, TGIC powder coat
 - Four standard colors with custom colors available

- Lighting Profiles:**
- 11 standard profiles options
 - Real-time based lighting profiles available
 - See lighting profile sheet for all options
 - Motion sensing capabilities optimize performance based usage
 - Lighting profiles and motion sensing options are field configurable with app

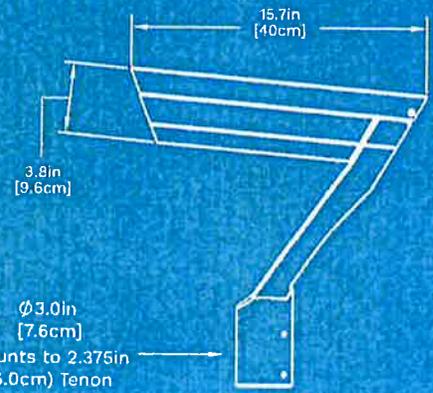
- Wireless Controls:**
- Bluetooth low energy interface with iOS app
 - Provide configuration and control of lighting profiles
 - Adjustment over dusk and dawn thresholds

SOLAR LED INTEGRATED ARCHITECTURAL AREA LIGHT

EPA: 0.65fr² (0.06m²) | Weight: 24.7 lbs (11.2 kg) including battery



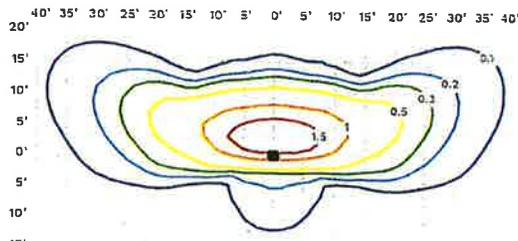
Front View



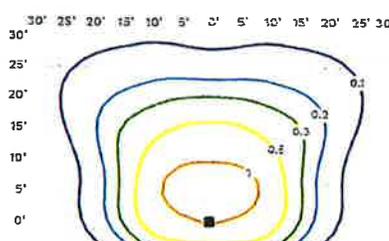
Side View

Mounts to 2.375in (6.0cm) Tenon

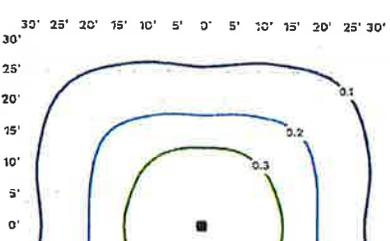
PHOTOMETRICS (IES files available on website)



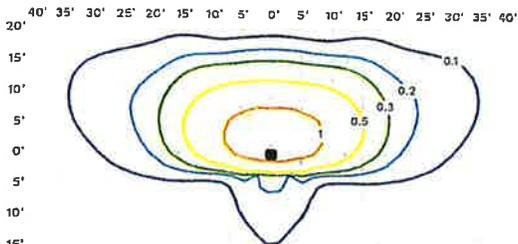
Type 2



Type 4



Type 5



Type 3

ORDER MATRIX

Series	Mounting	Finish	Distribution	LED Color	Lighting Profile (Full list on website)	Options
IPL	PTM - Post Top Mount	BK - Black	T2 - Type 2	WW - 3000K	00 - Dusk till dawn	SEC - Security Fasteners
		BZ - Bronze	T3 - Type 3	NW - 4000K	09 - On at dusk, 100% for 3 hours, dim to 30%, brighten to 100% one hour before dawn, off at dawn (DEFAULT)	MSO - Motion Sensor Off
		SV - Silver	T4 - Type 4		TX0000 - On at dusk until time between 1800 & 0600. X = O (Off) or D (Dim). 0000 = time to dim or turn off.	
		WH - White	T5 - Type 5		01 - On at dusk > Off after 6 hours	
		CC - Custom				

Notes:
 - Photometrics based on 12 ft mounting height
 - All light levels in foot candles (fc) with 4500K color temperature and 568 lumen output
 - To convert to lux multiply light level by 10.7
 - Motion sensing is On by default
 - Specifications subject to change without notice



Project: _____

Type: _____

Quantity: _____

SPECIFICATIONS

Pole - The pole shaft will be constructed of seamless extruded tube of 6063 Aluminum Alloy per the requirements of ASTM B221.

Base Style - 4-Bolt Cast Aluminum Base Flange of Alloy 356-T6 with Aluminum Bolt Covers (Alloy 356-F) and Stainless Steel Hex Head Attaching Screws.

Handhold - A covered handhole with hardware and grounding provision are provided.

Anchorage - Anchorage Kit will include four (4) L-shaped Steel Anchor Bolts conforming to AASHTO M314-90 Grade 55. Ten inches (10") of threaded end will be galvanized per ASTM A153. Kits will contain four (4) Hex Nuts, four (4) Lock Washers, and four (4) Flat Washers (all components Galvanized Steel). A bolt circle template will be provided.

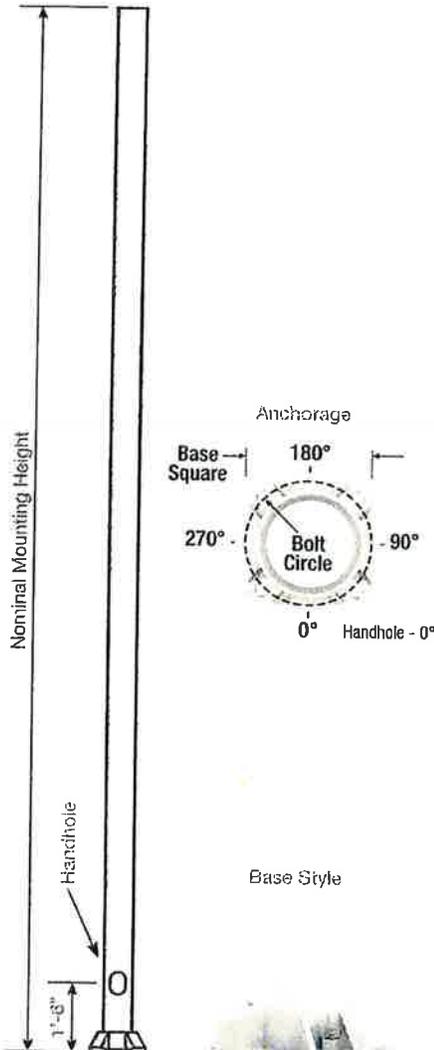
ANCHORAGE DATA

Pole		Base Plate		Anchor Bolts	
Base OD (IN)	Wall Thk (GA)	Bolt Circle Dia (IN)	Base Square (IN)	Dia x Length x Hook (IN)	Projection (IN)
4.0	0.125	6.5 - 8.0	7.5	0.75 x 17.00 x 3.00	2.0

DIMENSIONAL DATA

Part Number	Design Information	Pole Dimensions			
	Normal Mounting Height	Pole Height	Base OD (IN)	Top OD (IN)	Wall Thk (IN)
PLE-AL-4R-TH1-TN-10-XX	10' - 0"	10' - 0"	4.0	4.0	0.125"
PLE-AL-4R-TH1-TN-12-XX	12' - 0"	12' - 0"	4.0	4.0	0.125"
PLE-AL-4R-TH1-TN-14-XX	14' - 0"	14' - 0"	4.0	4.0	0.125"

* Wall thickness is sufficient for wind speeds up to 130mph (AASHTO 2001). If this is not sufficient for your location, please contact us.



ORDER MATRIX

Pole	Material	Type	Wall Thickness	Mount	Height	Color	Options
PLE	AL - Aluminum	4R - 4" Round	TH1 - 0.125"	TN - Tenon*	10 - 10'	WH - White (DWH)	PA - Pre-ship anchor bolts
					12 - 12'	SV - Silver (DNA)	
					14 - 14'	BK - Black (DBL)	
						BZ - Bronze (DNB)	

* Tenon dimensions as follows: 2 3/8" Dia x 4" length



1370 VALLEY VISTA DR STE 100
 DIAMOND BAR CA 91765-3921
 Phone: 909-451-4300
 Fax: 909-451-4699

To: CITY OF PLACENTIA
 401 E CHAPMAN AVE
 PLACENTIA CA 92870
 Attn: Karen Crocker
 Phone: 7149938117
 Email:
 Fax:

Date: 11/05/2020
Project Name: ADDITIONAL PLACENTIA PARK SOLAR LIGHTIN
GB Quote #: 0236613367
 Purchase Order Nbr:
 Release Nbr:
 Additional Ref#:
 Revision Nbr:
 Valid From: 11/05/2020
 Valid To: 12/05/2020
 Contact: ANDREW JOHNSON
 Email: andrew.johnson1@graybar.com

Proposal

We appreciate your request and take pleasure in responding as follows

Notes: * Reference OMNIA Partners Contract #EV2370 * **QUOTED PRICES VALID FOR 30 DAYS, EXCEPT WHEN PRICE INCREASES ARE ISSUED BY THE MANUFACTURER, AND ARE CONTINGENT UPON RECEIPT OF ORDERS TOTALING AT LEAST 85% OF THE TOTAL QUOTED VALUE. * **ANY CHANGES TO THIS QUOTE MAY RESULT IN A CHANGE TO PRICE, PRODUCT AVAILABILITY AND/OR LEAD TIMES. * **LEAD TIMES ARE APPROXIMATE AND BASED ON STOCK CONDITIONS AT TIME OF QUOTE. ANY MATERIAL ITEMS QUOTED BELOW MADE TO ORDER AS PER THE MFG. ARE NON-RETURNABLE AND NON-CANCELABLE ONCE ORDERED. * **ANY RETURNS OR CANCELLATIONS OF MATERIAL NOTED AS NON-STOCK FOR GRAYBAR ARE SUBJECT TO MANUFACTURER ADVANCE APPROVAL AND RESTOCKING FEES.

Item	ItemType	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100		10	FIRST LIGHT TECH	IPL-PTM-BK-T 2-NW-09	* LED AREA LIGHT TOP MOUNT BLACK TYPE 2 40 * /-1HR	\$1,456.69	1	\$14,566.90

GB Part#:NOF FL1 FIRSTLIGHT

Tax:\$1,274.61

Ship From:Reship-Factory

Item Note: * ESTIMATED LEAD TIME 6-8 WEEKS

200		10	FIRST LIGHT TECH	RSA12B4-4-BK	* ROUND STRAIGHT ALUMINUM 12' POLE 4 BOLT * 4" BUTT DIA. BLACK	\$565.80	1	\$5,658.00
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GB Part#:NOF FL1 FIRSTLIGHT

Tax:\$495.07

Ship From:Reship-Factory

Item Note: * ESTIMATED LEAD TIME 6-8 WEEKS

Subtotal: \$20,224.90

Estimated Tax : \$1,769.68

(Actual tax value will be calculated at time of order placement)

Total : \$21,994.58

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

This Graybar quote is based on the terms of sale in the EV2370 Master Agreement which can be found by clicking the link found at https://www.omniapartners.com/hubfs/PUBLIC%20SECTOR/Supplier%20Information/Graybar/EV2370_Graybar_MAD_2017_12_20.pdf

To: CITY OF PLACENTIA
401 E CHAPMAN AVE
PLACENTIA CA 92870
Attn: Karen Crocker

Date: 11/05/2020
Project Name: ADDITIONAL PLACENTIA PARK SOLAR LIGHTIN
GB Quote #: 0236613367

Proposal

We appreciate your request and take pleasure in responding as follows

Item	ItemType	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
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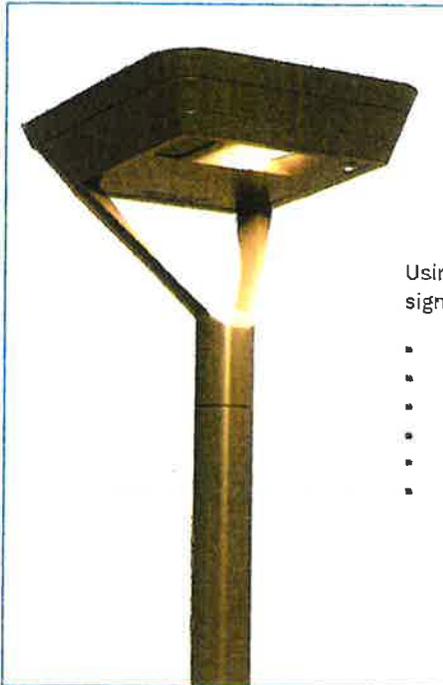
This Graybar quote is based on the terms of sale in the EV2370 Master Agreement which can be found by clicking the link found at https://www.omniapartners.com/hubfs/PUBLIC%20SECTOR/Supplier%20Information/Graybar/EV2370_Graybar_MAD_2017_12_20.pdf

SOLAR LED INTEGRATED ARCHITECTURAL AREA LIGHT

Project:

Type:

Quantity:



The IPL series solar LED luminaire is an ideal choice for architectural, commercial, recreational pathway and public space lighting applications. The self-contained, contemporary, rectilinear design smartly embraces modern solar power, adaptive control and LED technologies. With robust construction and unequalled performance, the IPL series is an excellent fit wherever high-quality, full-cutoff lighting and minimal visual clutter is required.

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- Low installation cost and minimal site impact with no trenching, cabling or wiring
- Minimal ongoing costs with no electrical bills or bulbs to change
- Operates entirely independent from the grid and is immune to power outages
- A sustainable choice without recurring carbon emissions

All of our solar powered lights are enabled by our innovative Solar Lighting Controller (SLC). The SLC in each light is “self-learning” and allows the lights to predictively adapt to their surroundings, providing a level of lighting performance and reliability unavailable in other solar lighting products.

TECHNICAL SPECIFICATIONS

- Solar Module:**
- High-efficiency monocrystalline cells
 - Inconspicuously integrated into the top of luminaire
 - Used for day/night detection (no photocell required)

- Solar Lighting Controller (SLC):**
- High-efficiency Maximum Power Point Tracking (MPPT)
 - Micro-controller based technology
 - Includes high-efficiency LED driver
 - Multiyear data logging
 - Integrated into luminaire housing
 - Designed to automatically manage lighting performance based on environmental conditions and lighting requirements
 - Potted weatherproof construction

- Battery:**
- High-performance lithium (LiFePO₄)
 - Exceptional 8 – 10 year lifecycle
 - High-temperature tolerance
 - Contained within luminaire housing
 - Designed for easy battery changes when required

- LEDs and Optics:**
- 100,000 hour L70 lifetime
 - Warm (3000K) and neutral (4000K) white color temperatures available
 - High-efficiency type 2, 3, 4 and 5, full cut-off optics
 - Typical lumen output from 814 to 1130 lumens

- Mechanical Construction:**
- Cast, low copper aluminum design
 - Stainless fasteners with security fastener option
 - Architectural grade, super-durable, TGIC powder coat
 - Four standard colors with custom colors available

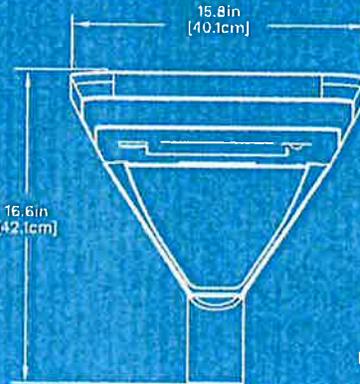
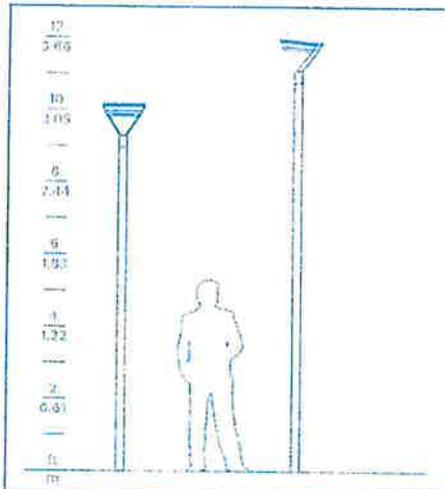
- Lighting Profiles:**
- 11 standard profiles options
 - Real-time based lighting profiles available
 - See lighting profile sheet for all options
 - Motion sensing capabilities optimize performance based usage
 - Lighting profiles and motion sensing options are field configurable with app

- Wireless Controls:**
- Bluetooth low energy interface with IOS app
 - Provide configuration and control of lighting profiles
 - Adjustment over dusk and dawn thresholds

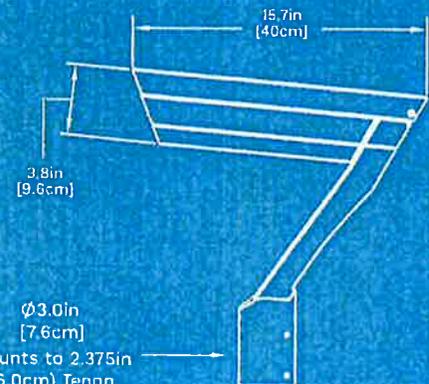
ATTACHMENT 6

SOLAR LED INTEGRATED ARCHITECTURAL AREA LIGHT

EPA: 0.65ft² (0.06m²) | Weight: 24.7 lbs (11.2 kg) including battery



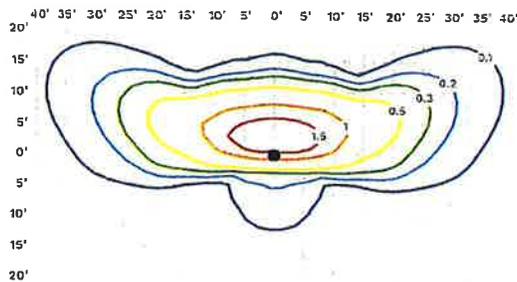
Front View



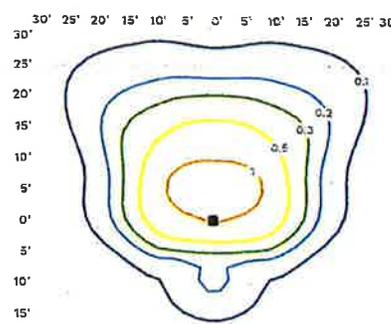
Side View

Mounts to 2.375in (6.0cm) Tenon

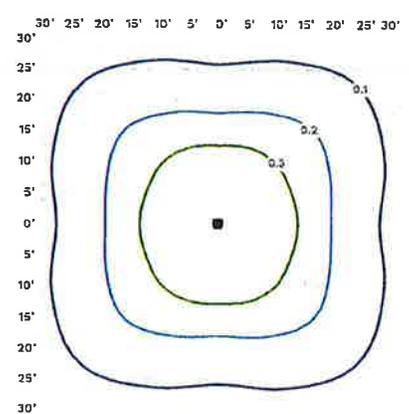
PHOTOMETRICS (IES files available on website)



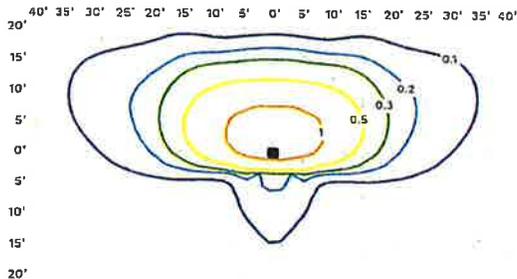
Type 2



Type 4



Type 5



Type 3

ORDER MATRIX

Series	Mounting	Finish	Distribution	LED Color	Lighting Profile (Full list on website)	Options
IPL	PTM - Post Top Mount	BK - Black	T2 - Type 2	WW - 3000K	00 - Dusk till dawn	SEC - Security Fasteners
		BZ - Bronze	T3 - Type 3	NW - 4000K	09 - On at dusk, 100% for 3 hours, dim to 30%, brighten to 100% one hour before dawn, off at dawn (DEFAULT)	MSO - Motion Sensor Off
		SV - Silver	T4 - Type 4		TX0000 - On at dusk until time between 1800 & 0800, X = O (Off) or D (Dim), CCGO = time to dim or turn off.	
		WH - White	T5 - Type 5		01 - On at dusk > Off after 6 hours	
		CC - Custom				

Notes:
 - Photometrics based on 12 ft mounting height
 - All light levels in foot candles (fc) with 4500K color temperature and 968 lumen output
 - To convert to lux multiply light level by 10.7
 - Motion sensing is On by default
 - Specifications subject to change without notice



Project: _____

Type: _____

Quantity: _____

SPECIFICATIONS

Pole - The pole shaft will be constructed of seamless extruded tube of 6063 Aluminum Alloy per the requirements of ASTM B221.

Base Style - 4-Bolt Cast Aluminum Base Flange of Alloy 356-T6 with Aluminum Bolt Covers (Alloy 356-F) and Stainless Steel Hex Head Attaching Screws.

Handhold - A covered handhole with hardware and grounding provision are provided.

Anchorage - Anchorage Kit will include four (4) L-shaped Steel Anchor Bolts conforming to AASHTO M314-90 Grade 55. Ten inches (10") of threaded end will be galvanized per ASTM A153. Kits will contain four (4) Hex Nuts, four (4) Lock Washers, and four (4) Flat Washers (all components Galvanized Steel). A bolt circle template will be provided.

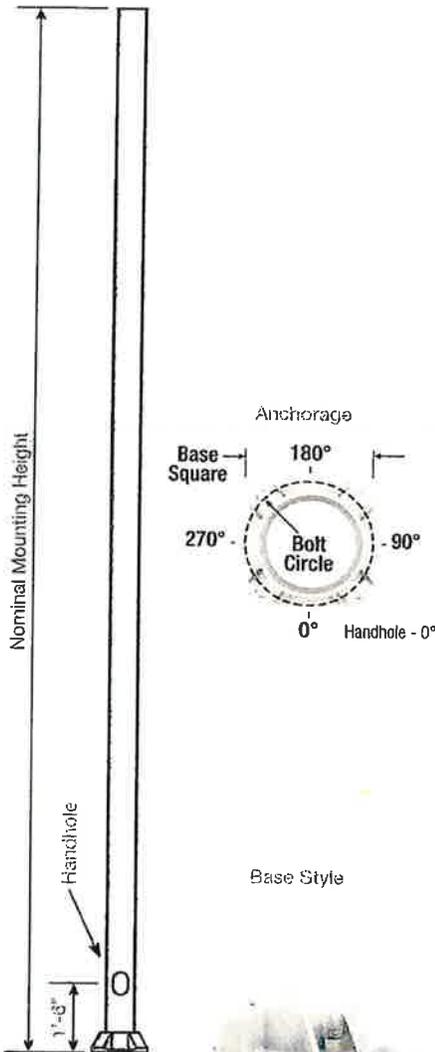
ANCHORAGE DATA

Pole		Base Plate		Anchor Bolts	
Base OD (IN)	Wall Thk (GA)	Bolt Circle Dia (IN)	Base Square (IN)	Dia x Length x Hook (IN)	Projection (IN)
4.0	0.125	6.5 - 8.0	7.5	0.75 x 17.00 x 3.00	2.0

DIMENSIONAL DATA

Part Number	Design Information	Pole Dimensions			
	Normal Mounting Height	Pole Height	Base OD (IN)	Top OD (IN)	Wall Thk (IN)
PLE-AL-4R-TH1-TN-10-XX	10' - 0"	10' - 0"	4.0	4.0	0.125"
PLE-AL-4R-TH1-TN-12-XX	12' - 0"	12' - 0"	4.0	4.0	0.125"
PLE-AL-4R-TH1-TN-14-XX	14' - 0"	14' - 0"	4.0	4.0	0.125"

* Wall thickness is sufficient for wind speeds up to 130mph (AASHTO 2001). If this is not sufficient for your location, please contact us.



ORDER MATRIX

Pole	Material	Type	Wall Thickness	Mount	Height	Color	Options
PLE	AL - Aluminum	4R - 4" Round	TH1 - 0.125"	TN - Tenon*	10 - 10'	WH - White (DWH)	PA - Pre-ship anchor bolts
					12 - 12'	SV - Silver (DNA)	
					14 - 14'	BX - Black (DBL)	
						BZ - Bronze (DNB)	

* Tenon dimensions as follows: 2 3/8" Dia x 4" length

ATTACHMENT 6

First Light Technologies Ltd. | www.firstlighttechnologies.com | info@firstlighttechnologies.com | 1.844.279.8754

PLE-#70-0035 13/07/13

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Municipal Cities purchased solar lighting from Graybar

- San Diego County
- Calipatria
- Santa Ysabel
- Coachella
- Dana Point
- Laguna Beach
- Grand Terrace
- Brea
- Cypress
- Ontario
- Rancho Palos Verdes
- Manhattan Beach
- North Redondo Beach
- Tulare
- Kerman



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL
VIA: CITY ADMINISTRATOR
FROM: CHIEF OF POLICE
DATE: JANUARY 12, 2021
SUBJECT: **REPLACEMENT PURCHASE OF MOBILE DATA COMPUTERS**

FISCAL
IMPACT: EXPENSE: \$49,947.66 (676105-6840)
REVENUE: \$49,947.66 PUBLIC SAFETY IMPACT FEE FUNDS
NO GENERAL FUND DOLLARS WILL BE UTILIZED FOR THIS PURCHASE

SUMMARY:

The Placentia Police Department ("Department") has utilized mobile data computers ("MDCs") for several years to allow officers to communicate with the City's dispatch center, as well as obtain important data information from the Records Management System (RMS) and the Computer-Aided Dispatch (CAD) system. The use of MDC's has greatly improved an officer's ability to retrieve and submit data from the field without having to go through dispatch. The City's goal is to provide all field personnel with an MDC. The existing MDCs have been in use for the last seven (7) years, 24 hours a day, seven (7) days a week, and have exceeded their useful life expectancy. In May 2018, the City Council approved the first purchase of 12 MDCs from DuraTech USA, Inc. ("DuraTech") and another 12 MDCs in September 2019. During that competitive bidding process, Staff received three (3) bids and DuraTech was awarded the order. To ensure continuity and seamless integration into the existing MDCs being provided by DuraTech, Staff did not solicit new bids for this round and is, therefore, recommending sole source purchasing for this contract. In addition, MDC support is provided by DuraTech and this action will simply add 12 MDCs to the Department's inventory of MDCs.

RECOMMENDATION:

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

1. Approve the purchase of replacement MDCs and necessary equipment and configuration with DuraTech USA, Inc. for an amount not-to-exceed \$49,947.66; and
2. Authorize the City Administrator and/or his designee, to execute all the necessary documents, in a form approved by the City Attorney.

1. f.
January 12, 2021

DISCUSSION:

An MDC is a vital communication tool between Dispatch and the officers. It provides necessary information pertinent to the police officer's safety when responding to a call or conducting routine activities during their shift. The City's goal is to provide all field personnel with an MDC. Currently, the Department has a total of 14 Getac V110 MDCs that were purchased over seven (7) years ago and are assigned to each patrol vehicle instead of each field personnel. The average life span of an MDC is three (3) to five (5) years and the Department's existing MDCs are starting to break down. Based on the age of the technology within existing MDCs, it is no longer cost effective for the City to maintain these units and Staff is recommending their replacement.

The Department's patrol vehicles are already fitted with the necessary accessories to deploy and support the Getac V110 rugged laptop (docking stations, power supplies, and exterior antennas). Getac, which is based out of Irvine, manufactures rugged notebooks, rugged tablets, and rugged handheld devices for military, police, fire, utility, insurance, and field-service customers. Purchasing an updated version of the model the Police Department currently utilizes will minimize IT configuration time and will not require the purchase of additional and costly mounting hardware. The V110 has been a dependable solution and Getac's close proximity to the City allows for quick warranty repair and expeditious technical support.

In addition, the City's new CAD/RMS system (Mark43), purchased in July 2017, went live in June 2018. The upgrade requires each officer in the field to have a stable platform in which to communicate with the system during their daily activities as never before.

In May 2018, City Council approved the first purchase of 12 MDCs from DuraTech USA, Inc. and another 12 in September 2019. During that process, Staff received three (3) competitive bids and DuraTech was awarded the order. Staff did not solicit any bids for this round because MDC support is provided by DuraTech and this action will simply add 12 MDCs to the Department's existing inventory of MDCs.

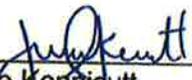
ALTERNATIVE OPTIONS:

There are no substantive alternative options since the City has purchased prior MDCs competitively with DuraTech USA, LLC. in 2018 and 2019. Any alternative option would require another vendor and corresponding maintenance, which would not be an efficient use of City funds and would complicate training and integration into the Department's existing established MDC program.

FISCAL IMPACT:

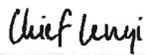
The proposed replacement purchase is presented for City Council consideration using \$49,947 in Public Safety Impact Fee Funds for this purchase. No General Fund dollars will be used for this purchase.

Prepared by:



Julie KENNEDY
Sr. Management Analyst

Reviewed and approved:



Darin LENYI
Chief of Police

Reviewed and approved:



Jessica BROWN
Director of Finance

Reviewed and approved:



Damien R. ARRULA
City Administrator

Attachment:

Quote from DuraTech USA, Inc.

DuraTech USA, Inc.

Public Safety Technology Integrator

Mailing:

6765 Westminster Bl. #314

Westminster, CA 92683

www.DuraTechUSA.com

Phone # 714-898-2171

FEIN# 20-2777132

**Certified 8(a),SBE #19486, DBE #40914, OCTA# 39991,
CUCP#35922, MBE & WBE, LACounty #128985
LSBE/PPE# 088381, POLB # 250398, METRO# 7881**

QUOTE

Date

Quote #

12/10/2020

121020PPD2

Customer Information

City of Placentia
401 E. Chapman Ave.
Placentia, CA 92870
Attn: Sgt. Radomski

Rep

Project Delivery Date

Terms

Customer E-mail

LHT

1/9/2021

Net 30

rpascarella@placentia.org

Item	Description	Qty	Cost	Total
VM4PTPJABUB2	GETAC : V110 G6, i7-10510U,win Hello cam,Win10 PROx64+16GB,256GB PCIe SSD,SR(FHD+TS+ stylus) mbrn Backlit KBD,WIFI + BT + GPS + 4G LTE (EM7511) + Pass-through,Hard Handle,SD Card+SCrdr+HF RFID+Rear Camera,Dual batteries, TouchPad, 3yb2b	12	3,645.47	43,745.64T
GBM3X1	GETAC : Spare Hot swappable battery (V110)	29	84.75	2,457.75T
CA LCD Disposal Fee 4-6 Weeks ARO	CALIFORNIA LCD DISPOSAL FEE 4-6 Weeks After Receipt of Order	12	4.00 0.00	48.00 0.00T
	Quote valid for 60 days Sales Tax		8.00%	3,696.27
			Total	\$49,947.66

Delivery Lead time 4-6 weeks (unless otherwise noted) from date of purchase unless otherwise noted.

Prices are good for 30 days and may be subject to change without notice

**Some Options & Upgrade costs applicable to time of original purchase only

NET 30 Terms for Govt Orders. Due to highly discounted prices quoted, there will be a 3% service charge for any orders placed with a credit card.

Prepaid Company check or bank wire transfer with PO or Net30 OAC. VISA, M/C, American Express Cards Accepted (Discounts not applicable with credit card orders)

All International Orders -Prepaid Wire Transfer (\$30 Wire Fee Applies)

All California purchases require \$5 LCD Disposal Fee per unit & applicable sales taxes

All Customs Fee, Duties & Taxes & shipping costs are the responsibility of purchaser

Please check specifications carefully!

Due to Customization -All Sales are final!

Send Orders to: PO@DuraTechUSA.com



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: ACTING DEPUTY CITY ADMINISTRATOR / PUBLIC SERVICES & INFRASTRUCTURE

DATE: JANUARY 12, 2021

SUBJECT: **APPROVAL OF FINAL PARCEL MAP 2017-100 SUBDIVIDING AN APPROXIMATE 10-ACRE LOT INTO FOUR (4) PARCELS WITH TWO (2) LOCATED WITHIN THE CITY OF PLACENTIA AND TWO (2) WITHIN THE CITY OF ANAHEIM ON PROPERTY LOCATED WEST OF VAN BUREN STREET, NORTH OF MIRALOMA AVENUE**

FISCAL

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

SUMMARY:

On January 16, 2018, the City Council approved Tentative Parcel Map No. (TPM) 2017-100 for the subdivision of an approximate 10-acre lot into four (4) parcels located in the cities of Placentia and Anaheim on property generally located west of Van Buren Street, north of Miraloma Avenue. Subsequently, City Council approved extension on the TPM on November 19, 2019 extending the deadline for filing the final map to January 18, 2021. The proposed development is for two (2) large industrial buildings on Van Buren Street which have been constructed and occupied. The recommended action will accept Final Parcel Map No. 2017-100 dividing the original parcel of land into four (4) separate parcels, and accepting easements for utilities, sidewalk, and ingress and egress in favor of the City.

RECOMMENDATION:

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

1. Approve Final Parcel Map # 2017-100, subject to review and approval by the County Surveyor; and
2. Accept the easements for public improvements, including, utilities, sidewalk, and access; and
3. Authorize the City Clerk to sign Final Parcel Map # 2017-100.

1. g.
January 12, 2021

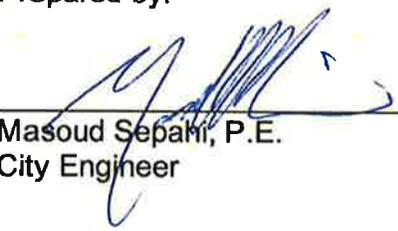
DISCUSSION:

PMC Section 22.80.010(a) requires a parcel map for all subdivisions of four (4) or fewer parcels and PMC Section 22.80.060(c) requires that the Planning Commission take action to recommend to the City Council conditional approval or denial of the subdivision map. On December 12, 2017, the Planning Commission approved TPM 2017-100 to subdivide an approximate 10-acre lot into four (4) lots with two (2) lots within the City of Placentia measuring approximately 2.07 acres (Parcel 1) and 2.93 acres (Parcel 2) and the remaining lots located within the City of Anaheim on property located west of Van Buren Street, north of Miraloma Avenue. Two (2) large industrial buildings were constructed on the two (2) unimproved lots in Placentia, measuring approximately 48,160 square feet and 70,250 square feet in conjunction with various onsite hardscape and landscape improvements. The development project is part of a larger industrial complex which include two (2) new additional industrial buildings located on the lots within Anaheim.

Pursuant to PMC Section 22.80.070, City Council approval is necessary for a TPM and on January 16, 2018 City Council approved TPM 2017-100. Subsequently, the City Council approved an extension on the TPM on November 19, 2019. The 12-month extension was granted to allow the developer additional time to finalize the associated final parcel map through both Cities. The coordination of processing one (1) subdivision map through two Cities caused delays beyond the deadline for the TPM. The Placentia City Council extended the approval of the subdivision map to January 18, 2021.

The recommended actions will accept Final Parcel Map No. 2017-100 subdividing the original parcel of land into four (4) separate parcels, and accepting easements for utilities, sidewalk, and ingress and egress as shown on the map in favor of the City.

Prepared by:



Masoud Sepahi, P.E.
City Engineer

Reviewed and approved:



Luis Estevez
Acting Deputy City Administrator

Reviewed and approved:



Damien R. Arrula
City Administrator

Attachment:

Parcel Map No. 2017- 100

SHEET 1 OF 7 SHEETS
NUMBER OF PARCELS: 4 NUMBERED
AREA: 9.996 ACRES GROSS
AREA: 9.986 ACRES NET
DATE OF SURVEY: SEPTEMBER 2016
BEING ALL OF TENTATIVE
PARCEL MAP NO. 2017-100

PARCEL MAP NO. 2017-100

IN THE CITIES OF ANAHEIM AND PLACENTIA
COUNTY OF ORANGE, STATE OF CALIFORNIA
BEING A SUBDIVISION OF THE NORTH HALF OF LOT 40 OF HAZARD'S SUBDIVISION AS
SHOWN ON LICENSED SURVEYOR'S MAP FILED IN BOOK 1, PAGE 26 OF RECORDS OF SURVEY,
IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

THIENES ENGINEERING, INC. DATE OF SURVEY: SEPTEMBER 2016 BRIAN L. THIENES P.L.S. NO. 5750

ACCEPTED AND FILED AT THE
REQUEST OF
FIRST AMERICAN TITLE INSURANCE COMPANY
DATE: _____
TIME: _____ FEE: \$ _____
INSTRUMENT NO. _____
BOOK: _____ PAGE: _____
HUGH NGUYEN
COUNTY CLERK/RECORDER
BY: _____
DEPUTY

OWNERSHIP CERTIFICATE:

WE, THE UNDERSIGNED, BEING ALL PARTIES HAVING ANY RECORD TITLE INTEREST IN THE LAND COVERED BY THIS MAP, DO HEREBY CONSENT TO THE PREPARATION OF SAID MAP, AS SHOWN WITHIN THE DISTINCTIVE BORDER LINE.

WE HEREBY IRREVOCABLY OFFER FOR DEDICATION TO THE CITY OF ANAHEIM:

THE 4' WIDE EASEMENT FOR SIDEWALK, CURB RAMPS AND OTHER PUBLIC PURPOSES AS SHOWN ON THIS MAP.

THE 40' WIDE EASEMENT FOR ACCESS AND EMERGENCY PURPOSES INCLUDING INGRESS AND EGRESS RIGHTS TO MAINTAIN A PUBLIC SEWER MANHOLE AND PUBLIC SEWER LINE AS SHOWN ON THIS MAP.

THE 20' WIDE EASEMENT FOR ACCESS PURPOSES INCLUDING INGRESS AND EGRESS RIGHTS TO MAINTAIN A PUBLIC SEWER MANHOLE AND PUBLIC SEWER LINE AS SHOWN ON THIS MAP.

THE 15' WIDE AND 20' WIDE EASEMENT FOR SEWER INCLUDING INGRESS AND EGRESS RIGHTS FOR MAINTENANCE PURPOSES AS SHOWN ON THIS MAP.

WE ALSO HEREBY RELEASE AND RELINQUISH TO THE CITY OF ANAHEIM ALL VEHICULAR ACCESS RIGHTS TO VAN BUREN STREET, EXCEPT AT STREET INTERSECTIONS AND APPROVED ACCESS LOCATIONS, AS SHOWN ON THIS MAP.

WE HEREBY IRREVOCABLY OFFER FOR DEDICATION TO THE CITY OF PLACENTIA:

THE 2.5' WIDE EASEMENT FOR ROAD, PUBLIC UTILITIES AND OTHER PUBLIC PURPOSES OVER PARCEL 1, AS SHOWN ON THIS MAP.

THE 4' WIDE EASEMENT FOR SIDEWALK PURPOSES OVER PARCEL 1, AS SHOWN ON THIS MAP.

THE 10' BY 6' WIDE FIRE HYDRANT EASEMENT OVER PARCEL 1, AS SHOWN ON THIS MAP.

THE 40' WIDE EASEMENT FOR ACCESS AND EMERGENCY PURPOSES INCLUDING INGRESS AND EGRESS RIGHTS TO MAINTAIN PUBLIC UTILITIES, AS SHOWN ON THIS MAP.

WE ALSO HEREBY RELEASE AND RELINQUISH TO THE CITY OF PLACENTIA, ALL VEHICULAR ACCESS RIGHTS TO VAN BUREN STREET, EXCEPT AT APPROVED DRIVEWAYS, AS SHOWN ON THIS MAP.

WE HEREBY RESERVE FOR OURSELVES, OUR HEIRS AND ASSIGNS, THE FOLLOWING:

A 5' WIDE WATER LINE EASEMENT OVER PARCEL 1 FOR THE BENEFIT OF PARCEL 2;

A 4' WIDE ADA ACCESS EASEMENT OVER PARCEL 1 FOR THE BENEFIT OF PARCEL 2.

A FIRE LINE EASEMENT OVER PARCEL 1 FOR THE BENEFIT OF PARCEL 2.

A 40' WIDE RECIPROCAL VEHICULAR AND PEDESTRIAN ACCESS, UTILITY, SURFACE DRAINAGE, EMERGENCY PERSONNEL AND EMERGENCY VEHICLE ACCESS EASEMENT FOR THE BENEFIT OF PARCELS 1, 2, 3, AND 4.

A VARIABLE WIDTH STORM DRAIN EASEMENT OVER PARCEL 1 FOR THE BENEFIT OF PARCELS 2, 3 AND 4.

A 5' WIDE WATER LINE EASEMENT OVER PARCEL 4 FOR THE BENEFIT OF PARCEL 3.

A 4' WIDE ADA ACCESS EASEMENT OVER PARCEL 4 FOR THE BENEFIT OF PARCEL 3.

A 7.5' AND 5' WIDE FIRE LINE EASEMENT OVER PARCEL 4 FOR THE BENEFIT OF PARCEL 3.

A RECIPROCAL 8' BY 15' FIRE LINE EASEMENT OVER PARCELS 3 AND 4 FOR THE BENEFIT OF PARCELS 1, 2, 3, AND 4.

A 10' WIDE SEWER LINE EASEMENT OVER PARCEL 3 FOR THE BENEFIT OF PARCEL 4.

A RECIPROCAL PARKING EASEMENT OVER PORTIONS OF PARCELS 3 AND 4 FOR THE BENEFIT OF PARCELS 3 AND 4. THE TERMS AND CONDITIONS OF SUCH EASEMENT BEING AS SET FORTH IN COPIES BEING RECORDED AFTER THE FILING OF THE PARCEL MAP.

CP LOGISTICS VAN BUREN, LLC, A DELAWARE LIMITED LIABILITY COMPANY

BY: PRINCIPAL REAL ESTATE INVESTORS, LLC, A DELAWARE LIMITED LIABILITY COMPANY, ITS AUTHORIZED AGENT

BY: William G. Williams III

PRINT NAME: WILLIAM G. WILLIAMS III

PRINT TITLE: INVESTMENT DIRECTOR-ASSET MANAGEMENT

NOTARY ACKNOWLEDGMENT:

STATE OF WASHINGTON)
COUNTY OF KING) ss

I CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT ON THIS _____ DAY OF _____, 2020, BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR THE STATE OF WASHINGTON, DULY COMMISSIONED AND SWORN, PERSONALLY APPEARED WILLIAM G. WILLIAMS III, KNOWN TO ME TO BE THE INVESTMENT DIRECTOR - ASSET MANAGEMENT OF PRINCIPAL REAL ESTATE INVESTORS, LLC, A DELAWARE LIMITED LIABILITY COMPANY, WHICH LIMITED LIABILITY COMPANY IS THE AUTHORIZED AGENT FOR CP LOGISTICS VAN BUREN, LLC, A DELAWARE LIMITED LIABILITY COMPANY, THE COMPANY THAT EXECUTED THE WITHIN AND FOREGOING INSTRUMENT, AND ACKNOWLEDGED THAT HE WAS AUTHORIZED TO SIGN THE SAME ON BEHALF OF SUCH COMPANY AS THE FREE AND VOLUNTARY ACT AND DEED OF SAID LIMITED PARTNERSHIP FOR THE PURPOSES THEREIN MENTIONED.

WITNESS MY HAND:

Ashley Mags-Buckner
SIGNATURE
Ashley Mags-Buckner
PRINT NAME

195647
MY COMMISSION NUMBER
MY COMMISSION EXPIRES October 19, 2021

MY PRINCIPAL PLACE OF BUSINESS IS IN: King COUNTY



SURVEYOR'S STATEMENT:

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCES AT THE REQUEST OF CP LOGISTICS VAN BUREN, LLC IN SEPTEMBER 2018. I HEREBY STATE THAT ALL MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED, OR THAT THEY WILL BE SET IN SUCH POSITIONS WITHIN 90 DAYS AFTER COMPLETION OF IMPROVEMENTS; AND THAT SAID MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED. I HEREBY STATE THAT THIS PARCEL MAP SUBSTANTIALLY CONFORMS TO THE APPROVED OR CONDITIONALLY APPROVED TENTATIVE MAP.

DATED THIS 8th DAY OF Dec, 2020

Brian L. Thienes
P.L.S. No. 5750
MY LICENSE EXPIRES: 12/31/21



CITY ENGINEER'S STATEMENT: (CITY OF ANAHEIM)

I HEREBY STATE THAT I HAVE EXAMINED THIS MAP AND HAVE FOUND IT TO BE SUBSTANTIALLY THE SAME AS IT APPEARED IN THE TENTATIVE MAP AS FILED WITH, AMENDED AND APPROVED BY THE CITY OF ANAHEIM PLANNING COMMISSION; THAT ALL PROVISIONS OF THE SUBDIVISION MAP ACT AND CITY SUBDIVISION REGULATIONS HAVE BEEN COMPLIED WITH, THIS STATEMENT WILL BE EFFECTIVE ON THE DATE UPON WHICH THE COUNTY OF ORANGE APPROVES THE MAP AS TECHNICALLY CORRECT.

THE CITY OF ANAHEIM DOES NOT ACCEPT AT THIS TIME THE IRREVOCABLE OFFERS OF DEDICATION AS SHOWN IN THE OWNERSHIP CERTIFICATE. (THE CITY'S NON-ACCEPTANCE OF THE IRREVOCABLE OFFERS OF DEDICATION SHALL RESERVE THE CITY'S ABILITY TO ACCEPT ALL OR PART OF THE DEDICATIONS AT ANY LATER DATE IN ACCORDANCE WITH STATE LAW WITHOUT ANY FURTHER ACTION BY THE OFFERORS.)

THE 4' WIDE EASEMENT FOR SIDEWALK, CURB RAMPS AND OTHER PUBLIC PURPOSES AS DEDICATED.

THE 40' WIDE EASEMENT FOR ACCESS AND EMERGENCY PURPOSES INCLUDING INGRESS AND EGRESS RIGHTS TO MAINTAIN A PUBLIC SEWER MANHOLE AND PUBLIC SEWER LINE AS DEDICATED.

THE 20' WIDE EASEMENT FOR ACCESS PURPOSES INCLUDING INGRESS AND EGRESS RIGHTS TO MAINTAIN A PUBLIC SEWER MANHOLE AND PUBLIC SEWER LINE AS DEDICATED.

THE 15' WIDE AND 20' WIDE EASEMENT FOR SEWER INCLUDING INGRESS AND EGRESS RIGHTS FOR MAINTENANCE PURPOSES AS DEDICATED.

THE CITY OF ANAHEIM DOES HEREBY ACCEPT ALL VEHICULAR ACCESS RIGHTS TO VAN BUREN STREET AS RELEASED AND RELINQUISHED.

I ALSO HEREBY CERTIFY THAT THE CITY OF ANAHEIM HAS APPROVED SUBJECT MAP PURSUANT TO THE PROVISIONS OF SECTION 66436 (a)(3)(A) OF THE SUBDIVISION MAP ACT.

DATED THIS _____ DAY OF _____, 20__

CITY ENGINEER R.C.E. NO. MY REGISTRATION EXPIRES:
CITY OF ANAHEIM

CITY ENGINEER'S STATEMENT: (CITY OF PLACENTIA)

I HEREBY STATE THAT I HAVE EXAMINED THIS MAP AND HAVE FOUND IT TO BE SUBSTANTIALLY IN CONFORMANCE WITH THE TENTATIVE MAP, IF REQUIRED, AS FILED WITH, AMENDED AND APPROVED BY THE CITY PLANNING COMMISSION; THAT ALL PROVISIONS OF THE SUBDIVISION MAP ACT AND CITY SUBDIVISION REGULATIONS HAVE BEEN COMPLIED WITH AND THE MAP IS TECHNICALLY CORRECT IN ALL RESPECTS NOT STATED TO BY THE COUNTY SURVEYOR.

DATED THIS 14 DAY OF Dec, 2020

Masoud Sepahi
CITY ENGINEER R.C.E. NO. 52786
CITY OF PLACENTIA MY REGISTRATION EXPIRES: 12-31-2022



COUNTY SURVEYOR'S STATEMENT:

(CITY OF ANAHEIM)
I HEREBY STATE THAT I HAVE EXAMINED THIS MAP AND HAVE FOUND THAT ALL MAPPING PROVISIONS OF THE SUBDIVISION MAP ACT HAVE BEEN COMPLIED WITH AND I AM SATISFIED SAID MAP IS TECHNICALLY CORRECT.

DATED THIS _____ DAY OF _____, 20__

KEVIN R. HILLS, COUNTY SURVEYOR
L.S. 6617

BY: LILY M. N. SANDBERG, DEPUTY COUNTY SURVEYOR
L.S. 8402

SEE SHEET 2 FOR SIGNATURE OMISSIONS, IMPROVEMENT CERTIFICATE, CITY CLERK'S CERTIFICATE (CITY OF PLACENTIA), CITY SURVEYOR'S STATEMENT (CITY OF PLACENTIA), & COUNTY TREASURER-TAX COLLECTOR'S CERTIFICATE

SHEET 2 OF 7 SHEETS
NUMBER OF PARCELS: 4 NUMBERED
AREA: 9.996 ACRES GROSS
AREA: 9.966 ACRES NET
DATE OF SURVEY: SEPTEMBER 2016
BEING ALL OF TENTATIVE
PARCEL MAP NO. 2017-100

PARCEL MAP NO. 2017-100

IN THE CITIES OF ANAHEIM AND PLACENTIA
COUNTY OF ORANGE, STATE OF CALIFORNIA
THIENES ENGINEERING, INC. DATE OF SURVEY: SEPTEMBER 2016 BRIAN L. THIENES P.L.S. NO. 5750

SIGNATURE OMISSIONS:

PURSUANT TO THE PROVISIONS OF SECTION 66436 (a)(3)(A) OF THE SUBDIVISION MAP ACT, THE FOLLOWING SIGNATURE HAS BEEN OMITTED:

SOUTHERN CALIFORNIA EDISON COMPANY, HOLDER OF AN EASEMENT FOR PUBLIC UTILITIES AND INCIDENTAL PURPOSES PER GRANT OF EASEMENT RECORDED OCTOBER 10, 2018 AS INSTRUMENT NO. 2018000368091, OF OFFICIAL RECORDS.

CITY OF ANAHEIM, A MUNICIPAL CORPORATION, HOLDER OF AN EASEMENT FOR ROAD, PUBLIC UTILITIES AND OTHER PUBLIC PURPOSES PER EASEMENT DEED RECORDED MAY 22, 2018 AS INSTRUMENT NO. 2018000185312, OF OFFICIAL RECORDS.

PURSUANT TO THE PROVISIONS OF SECTION 66436 (a)(3)(C) OF THE SUBDIVISION MAP ACT, THE FOLLOWING SIGNATURES HAVE BEEN OMITTED:

LAOR LIQUIDATING ASSOCIATES, A PARTNERSHIP, HOLDER OF MINERAL RIGHTS BY DOCUMENT RECORDED APRIL 21, 1976 AS INSTRUMENT NO. 22328, IN BOOK 11710, PAGE 727 OF OFFICIAL RECORDS OF ORANGE COUNTY.

CITY CLERK'S CERTIFICATE: (CITY OF PLACENTIA)

STATE OF CALIFORNIA)
CITY OF PLACENTIA) SS
COUNTY OF ORANGE)

I HEREBY CERTIFY THAT THIS MAP WAS PRESENTED FOR APPROVAL TO THE CITY COUNCIL OF THE CITY OF PLACENTIA AT A REGULAR MEETING THEREOF HELD ON THE DAY OF _____ 2020, AND THAT THEREUPON SAID COUNCIL DID, BY AN ORDER DULY PASSED AND ENTERED, APPROVED SAID MAP.

AND DID ALSO ACCEPT THE FOLLOWING IRREVOCABLE OFFERS OF DEDICATIONS ON BEHALF OF THE CITY OF PLACENTIA:

THE 2.5' WIDE EASEMENT FOR ROAD, PUBLIC UTILITIES AND OTHER PUBLIC PURPOSES OVER PARCEL 1, AS DEDICATED.

THE 4' WIDE EASEMENT FOR SIDEWALK PURPOSES OVER PARCEL 1, AS DEDICATED.

THE 10' BY 6' WIDE FIRE HYDRANT EASEMENT OVER PARCEL 1 AS DEDICATED.

THE 40' WIDE EASEMENT FOR ACCESS AND EMERGENCY PURPOSES INCLUDING INGRESS AND EGRESS RIGHTS TO MAINTAIN PUBLIC UTILITIES, AS DEDICATED.

THE VEHICULAR ACCESS RIGHTS TO VAN BUREN STREET, AS RELEASED AND RELINQUISHED.

AND DID ALSO APPROVE SUBJECT MAP PURSUANT TO THE PROVISIONS OF SECTION 66436(a)(3)(A) OF THE SUBDIVISION MAP ACT.

DATED THIS ____ DAY OF _____, 20__

ROBERT S. MCKINNELL)
CITY CLERK OF THE CITY OF PLACENTIA)
BY: _____)
DEPUTY)

COUNTY TREASURER-TAX COLLECTOR'S CERTIFICATE:

STATE OF CALIFORNIA)
COUNTY OF ORANGE) SS

I HEREBY CERTIFY THAT ACCORDING TO THE RECORDS OF MY OFFICE, THERE ARE NO LIENS AGAINST THE LAND COVERED BY THIS MAP OR ANY PART THEREOF FOR UNPAID STATE, COUNTY, MUNICIPAL OR LOCAL TAXES OR SPECIAL ASSESSMENTS COLLECTED AS TAXES, EXCEPT TAXES OR SPECIAL ASSESSMENTS COLLECTED AS TAXES NOT YET PAYABLE.

AND DO CERTIFY TO THE RECORDER OF ORANGE COUNTY THAT THE PROVISIONS OF THE SUBDIVISION MAP ACT HAVE BEEN COMPLIED WITH REGARDING DEPOSITS TO SECURE PAYMENT OF TAXES OR SPECIAL ASSESSMENTS COLLECTED AS TAXES ON THE LAND COVERED BY THIS MAP.

DATED THIS ____ DAY OF _____, 20__

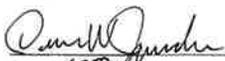
SHARI L. FREIDENRICH)
COUNTY TREASURER-TAX COLLECTOR)
BY: _____)
TREASURER-TAX COLLECTOR)

CITY SURVEYOR'S STATEMENT (CITY OF PLACENTIA)

I HEREBY STATE THAT I HAVE EXAMINED THIS MAP AND HAVE FOUND THAT IT CONFORMS WITH MAPPING PROVISIONS OF THE SUBDIVISION MAP ACT AND I AM SATISFIED SAID MAP IS TECHNICALLY CORRECT IN ALL RESPECTS NOT STATED TO BY THE COUNTY SURVEYOR.

DATED THIS 24 DAY OF NOVEMBER 2020

Dennis W. Janda
CITY SURVEYOR
CITY OF PLACENTIA


PLS. NO. 6359
MY REGISTRATION EXPIRES: 12-31-2020



SHEET 3 OF 7 SHEETS
 NUMBER OF PARCELS: 4 NUMBERED
 AREA: 9.996 ACRES GROSS
 AREA: 9.966 ACRES NET
 DATE OF SURVEY: SEPTEMBER 2016
 BEING ALL OF TENTATIVE
 PARCEL MAP NO. 2017-100

PARCEL MAP NO. 2017-100

IN THE CITIES OF ANAHEIM AND PLACENTIA
 COUNTY OF ORANGE, STATE OF CALIFORNIA
 THIENES ENGINEERING, INC. DATE OF SURVEY: SEPTEMBER 2016 BRIAN L. THIENES P.L.S. NO. 5750

MONUMENT AND ESTABLISHMENT NOTES:

- [1] FOUND SPIKE AND WASHER STAMPED "ORANGE COUNTY SURVEY", PER R8; ACCEPTED AS THE NORTHERLY CENTERLINE INTERSECTION OF ORANGETHORPE AVENUE (OLD) AND VAN BUREN STREET AS SHOWN ON R1; FLUSH.
- [2] FOUND SPIKE AND WASHER, TAGGED "ORANGE COUNTY SURVEY", PER R8; ACCEPTED AS CENTERLINE INTERSECTION OF ORANGETHORPE AVENUE AND VAN BUREN STREET AS SHOWN ON R4; DOWN 0.2'.
- [3] FOUND GEAR SPIKE AND WASHER ILLEGIBLE PER R3; ACCEPTED AS BEING THE SPIKE & WASHER STAMPED "S 2988" PER R3 AND ACCEPTED AS CENTERLINE INTERSECTION VAN BUREN STREET AND SIERRA VISTA AVENUE ALSO BEING THE EASTERLY PROLONGATION OF THE NORTH LINE OF LOT 40 OF R9 PER R1; DOWN 0.1'.
- [4] FOUND SPIKE WITH PUNCH AND ILLEGIBLE WASHER; ACCEPTED AS BEING THE SPIKE & WASHER STAMPED "S 2998" PER R5; ACCEPTED AS CENTERLINE INTERSECTION VAN BUREN STREET AND MIRALOMA AVENUE; FLUSH.
- [5] ESTABLISHED BY INTERSECTION OF THE CENTERLINE OF VAN BUREN STREET AND THE EASTERLY PROLONGATION OF NORTHERLY LINE OF R5; FOUND 3/4" IRON PIPE, NO TAG, NO REF, DOWN 0.9', N 39°00'00" E, 0.15' FROM THE ESTABLISHED POINT.
- [6] FOUND 1" IRON PIPE, TAGGED "S 3807"; PER CITY OF ANAHEIM THE BOOK 53, PAGE 113; ACCEPTED AS AN ANGLE POINT IN THE CENTERLINE OF MIRALOMA AVENUE PER R5; DOWN 0.3'.
- [7] FOUND 2" BRASS DISK WITH PUNCH, IN WELL MONUMENT, PER CORNER RECORD 2005-1604; ACCEPTED AS THE CENTERLINE INTERSECTION MIRALOMA AVENUE AND JEFFERSON STREET AS SHOWN ON R1; DOWN 2.1'; O.C.S. GPS # 5231.
- [8] FOUND SPIKE AND WASHER, TAGGED "COUNTY SURVEYOR RCE 6978"; PER R4; ACCEPTED AS CENTERLINE INTERSECTION ORANGETHORPE AVE. (OLD) AND JEFFERSON STREET PER R4; DOWN 0.2'.
- [9] S.F.N.; INTERSECTION OF CENTERLINE OF JEFFERSON STREET AND THE WESTERLY PROLONGATION OF NORTHERLY LINE OF LOT 41 OF R9; ESTABLISHED BY PRORATION BETWEEN [7] & [8] PER R1.
- [10] FOUND LEAD AND TACK, TAGGED "S 3999" IN LIEU OF 2" IRON PIPE TAGGED "S 3999" PER R3; ACCEPTED AS SOUTHWEST CORNER PARCEL 1 OF R3 ALSO ACCEPTED AS BEING A POINT ON LINE BETWEEN CITY OF ANAHEIM AND CITY OF PLACENTIA.
- [11] S.F.N.; NORTHWEST CORNER OF LOT 40 OF R9; ESTABLISHED BY PRORATION PER R1 AND R3.
- [12] FOUND 1" IRON PIPE, TAGGED "S 3807"; NO REF; ACCEPTED AS THE NORTHWEST CORNER OF R5; DOWN 0.4'.
- [13] FOUND 1" IRON PIPE, TAGGED "S 3807"; NO REF; ACCEPTED AS THE NORTHWEST CORNER OF LOT 4 OF R5; DOWN 1.2'.
- [14] FOUND NAIL AND TAG, TAGGED "S 3807"; NO REF; ACCEPTED AS THE NORTHWEST CORNER OF LOT 10 OF R5; DOWN 0.9'.
- [15] FOUND 1" IRON PIPE, TAGGED "S 3807"; NO REF; ACCEPTED AS THE NORTHWEST CORNER OF LOT 12 OF R5; UP 0.2'.
- [16] FOUND 1" IRON PIPE, TAGGED "S 3807"; NO REF; ACCEPTED AS THE SOUTHWEST CORNER PARCEL 1 OF R5; DOWN 0.9'.
- [17] FOUND 1" IRON PIPE, NO TAG, NO REF; ACCEPTED AS THE NORTHEAST CORNER LOT 40 OF R9; DOWN 0.4'; SET TAG "S 5750".
- [18] CITY LIMIT LINE; ESTABLISHED BY A LINE THROUGH [10] PER R3 TO THE MID POINT OF THE EAST LINE OF THE NORTH HALF OF LOT 40 OF R9.
- [19] S.F.N.; ESTABLISHED BY INTERSECTION OF [18] AND WEST LINE OF NORTH HALF LOT 40 OF R9.
- [20] ANGLE POINT IN THE CITY BOUNDARY LINE AND THE MID POINT OF THE EAST LINE OF THE NORTH HALF OF LOT 40 OF R9.
- [21] S.F.N.; CENTERLINE INTERSECTION OF SIERRA MADRE CIRCLE AND VAN BUREN STREET; ESTABLISHED AT MID POINT BETWEEN [3] & [5].
- [22] S.F.N.; NORTHEAST CORNER OF R5; ESTABLISHED BY INTERSECTION OF EASTERLY PROLONGATION OF THE NORTHERLY LINE OF R5 AND THE WESTERLY LINE OF VAN BUREN STREET (29.50' WESTERLY HALF RIGHT OF WAY).

LEGEND:

- S.F.N. SEARCHED FOUND NOTHING
 () RECORD DATA AS NOTED PER MAP REFERENCE
 //// INDICATES RELEASED AND RELINQUISHED VEHICULAR ACCESS RIGHTS.

MONUMENT NOTES:

ALL MONUMENTS SHOWN "SET" OR "TO BE SET" WILL BE SET WITHIN 90 DAYS AFTER COMPLETION OF IMPROVEMENTS.

- INDICATES FOUND MONUMENT AS NOTED.
- ▲ INDICATES FOUND O.C.S. GPS MONUMENT AS NOTED.
- INDICATES 1" IRON PIPE, TAGGED "S 5750"; TO BE SET.
- INDICATES 2" IRON PIPE, TAGGED "S 5750"; TO BE SET.

NOTE: IN THE EVENT THE ABOVE MONUMENTS ON EITHER THE BOUNDARY CORNERS OR THE PARCEL CORNERS CANNOT BE SET AS STATED ABOVE, DUE TO UNFORESEEN CIRCUMSTANCES, THEN THE FOLLOWING WILL BE SET AT THE LOCATION SPECIFIED IN LIEU THEREOF:

1. A LEAD & TACK TAGGED "S. 5750" WILL BE SET IN CONCRETE ON TOP OF CURB.
2. A SPIKE AND WASHER, STAMPED "S. 5750" WILL BE SET IN ASPHALT SURFACE, 2" OR MORE IN THICKNESS.

BASIS OF BEARINGS:

THE BEARINGS SHOWN HEREON ARE BASED ON THE BEARING BETWEEN O.C.S. HORIZONTAL CONTROL STATION NO. 5231 AND O.C.S. HORIZONTAL CONTROL STATION NO. 0477 BEING N 63°15'57" E PER RECORDS ON FILE IN THE OFFICE OF THE ORANGE COUNTY SURVEYOR.

DATUM STATEMENT:

CALIFORNIA COORDINATE SYSTEM (CCS83), ZONE 14, 1983 NAD, (2007.00 EPOCH OCS GPS ADJUSTMENT). ALL DISTANCES SHOWN ARE GROUND DISTANCES, UNLESS OTHERWISE NOTED. TO OBTAIN GRID DISTANCES, MULTIPLY GROUND DISTANCES BY A COMBINATION FACTOR OF 0.99999057 AT OCS GPS #5231 [7].

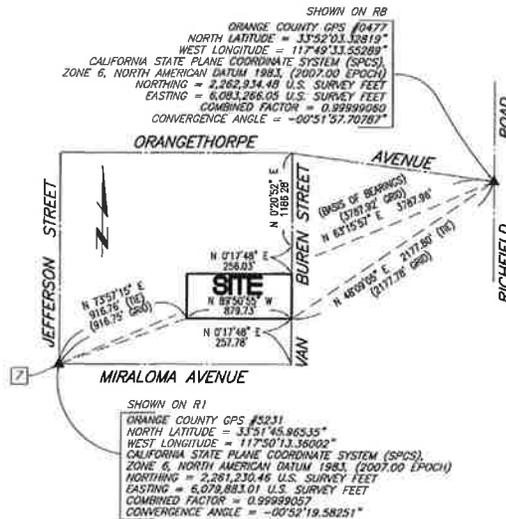
O.C.S. HORIZONTAL CONTROL DESCRIPTION:

O.C.S. HORIZONTAL CONTROL STATION NO. 0477:
 FOUND PUNCHED BOLT AND O.C.S. WASHER STAMPED "RCE 6978" DOWN 0.1' BELOW SURFACE AT THE CENTERLINE INTERSECTION OF ORANGETHORPE AVENUE AND RICHFIELD ROAD.

O.C.S. HORIZONTAL CONTROL STATION NO. 5231:
 FOUND 2" PUNCHED BRASS DISK DOWN 2.0' IN WELL MONUMENT, LOCATED AT THE CENTERLINE INTERSECTION OF JEFFERSON STREET AND MIRALOMA AVENUE.

GPS TIES & BASIS OF BEARINGS

N.T.S.



MAP REFERENCES:

R1	RECORD OF SURVEY NO. 82-1126	R.S.B. 104/11
R2	PARCEL MAP	P.M.B. 36/18
R3	PARCEL MAP NO. 86-101	P.M.B. 219/18-19
R4	PARCEL MAP NO. 85-335	P.M.B. 209/3-6
R5	PARCEL MAP NO. 87-289	P.M.B. 224/17-18
R6	PARCEL MAP NO. 87-180	P.M.B. 233/39-40
R7	RECORD OF SURVEY	R.S.B. 77/39
R8	RECORD OF SURVEY	R.S.B. 100/8-13
R9	MAP OF HAZARD'S SUBDIVISION	R.S.B. 1/26
R10	PARCEL MAP NO. 81-805	P.M.B. 163/38-39
R11	RECORD OF SURVEY	R.S.B. 6/50

SHEET INDEX

SEE SHEET 4 FOR: BOUNDARY DETAIL, LINE & CURVE TABLES
 SEE SHEET 5 FOR: EASEMENT DEDICATION DETAILS, LINE & CURVE TABLES
 SEE SHEET 6 FOR: EASEMENT NOTES, EASEMENT DEDICATION AND RESERVATIONS AND DETAILS.
 SEE SHEET 7 FOR: SEE EXISTING EASEMENT DETAIL.

SHEET 4 OF 7 SHEETS
 NUMBER OF PARCELS: 4 NUMBERED
 AREA: 9.996 ACRES GROSS
 AREA: 9.966 ACRES NET
 DATE OF SURVEY: SEPTEMBER 2016
 BEING ALL OF TENTATIVE
 PARCEL MAP NO. 2017-100

PARCEL MAP NO. 2017-100

IN THE CITIES OF ANAHEIM AND PLACENTIA
 COUNTY OF ORANGE, STATE OF CALIFORNIA

THIENES ENGINEERING, INC. DATE OF SURVEY: SEPTEMBER 2016 BRIAN L. THIENES P.L.S. NO. 5750
ORANGETHORPE AVENUE

SHEET INDEX

SEE SHEET 3 FOR: MONUMENT & ESTABLISHMENT NOTES, MAP REFERENCES, SURVEYOR'S NOTES, AND BASIS OF BEARINGS.

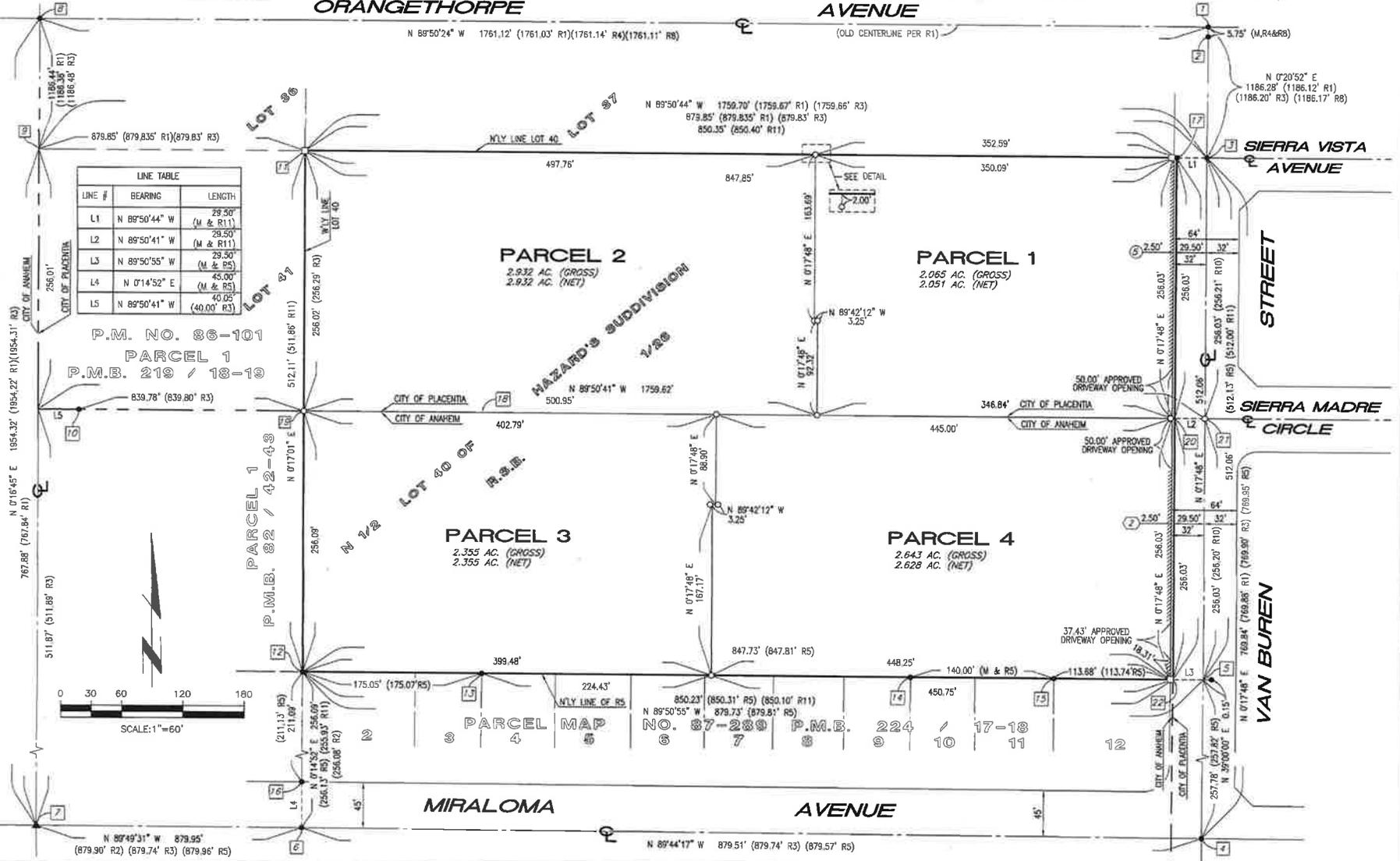
SEE SHEET 5 FOR: EASEMENT DEDICATION DETAILS, LINE & CURVE TABLES
 SEE SHEET 6 FOR: EASEMENT NOTES, EASEMENT DEDICATION AND RESERVATIONS AND DETAILS.

SEE SHEET 7 FOR: SEE EXISTING EASEMENT DETAIL.

BOUNDARY DETAIL

STREET

JEFFERSON



SHEET 5 OF 7 SHEETS
 NUMBER OF PARCELS: 4 NUMBERED
 AREA: 9.996 ACRES GROSS
 AREA: 9.966 ACRES NET
 DATE OF SURVEY: SEPTEMBER 2016
 BEING ALL OF TENTATIVE
 PARCEL MAP NO. 2017-100

PARCEL MAP NO. 2017-100

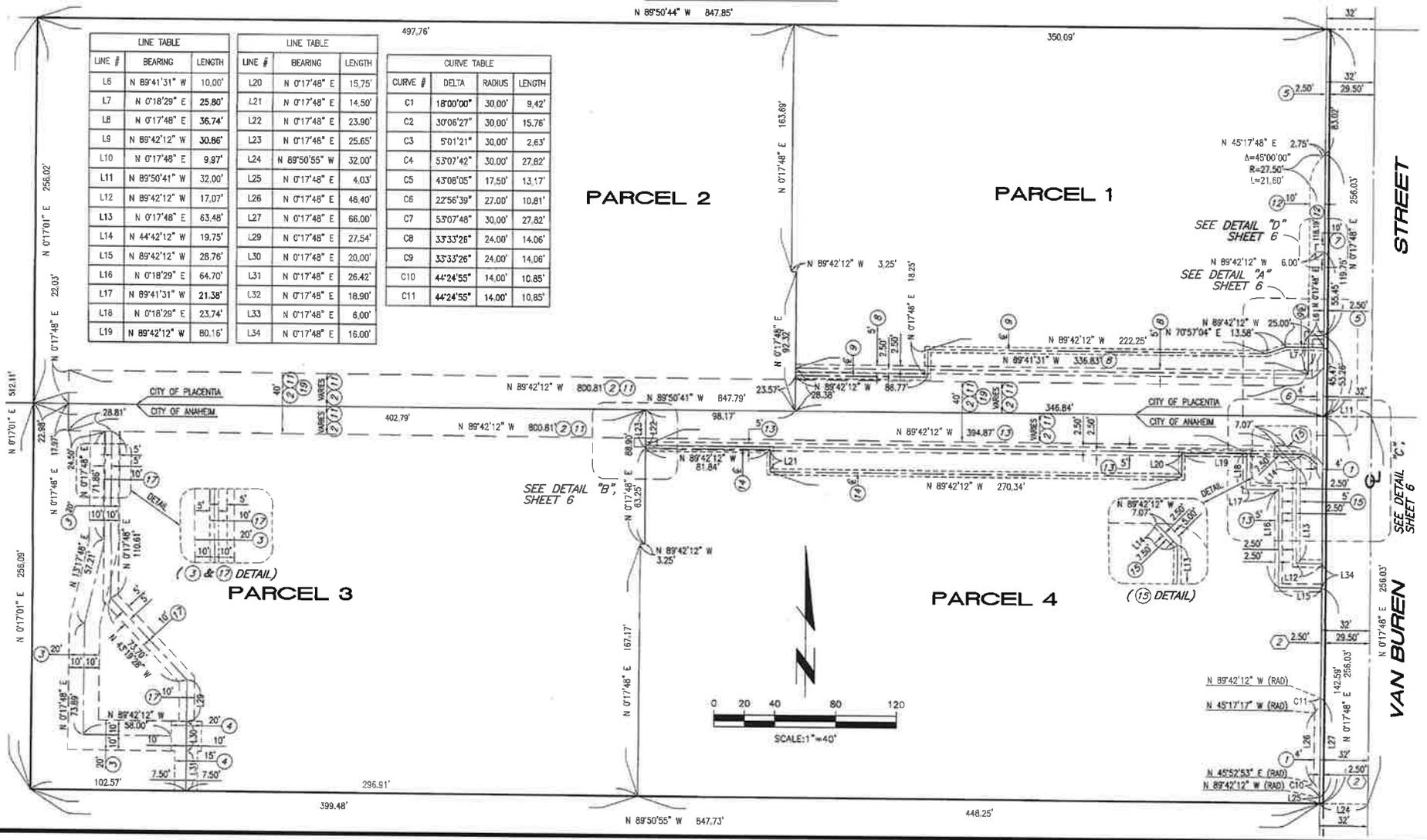
IN THE CITIES OF ANAHEIM AND PLACENTIA
 COUNTY OF ORANGE, STATE OF CALIFORNIA
 THIENES ENGINEERING, INC. DATE OF SURVEY: SEPTEMBER 2016 BRIAN L. THIENES P.L.S. NO. 5750

EASEMENT DEDICATION DETAILS

SHEET INDEX

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 SEE SHEET 6 FOR: EASEMENT NOTES, EASEMENT DEDICATION AND RESERVATIONS AND DETAILS.
 SEE SHEET 7 FOR: SEE EXISTING EASEMENT DETAIL.

LINE TABLE			LINE TABLE			CURVE TABLE			
LINE #	BEARING	LENGTH	LINE #	BEARING	LENGTH	CURVE #	DELTA	RADIUS	LENGTH
L6	N 89°41'31" W	10.00'	L20	N 0°17'48" E	15.75'	C1	18°00'00"	30.00'	9.42'
L7	N 0°18'29" E	25.80'	L21	N 0°17'48" E	14.50'	C2	3°06'27"	30.00'	15.76'
L8	N 0°17'48" E	36.74'	L22	N 0°17'48" E	23.90'	C3	5°01'21"	30.00'	2.63'
L9	N 89°42'12" W	30.86'	L23	N 0°17'48" E	25.65'	C4	5°30'42"	30.00'	27.82'
L10	N 0°17'48" E	9.97'	L24	N 89°50'55" W	32.00'	C5	4°30'05"	17.50'	13.17'
L11	N 89°50'41" W	32.00'	L25	N 0°17'48" E	4.03'	C6	22°56'39"	27.00'	10.81'
L12	N 89°42'12" W	17.07'	L26	N 0°17'48" E	46.40'	C7	5°30'748"	30.00'	27.82'
L13	N 0°17'48" E	63.48'	L27	N 0°17'48" E	66.00'	C8	3°33'26"	24.00'	14.06'
L14	N 44°42'12" W	19.75'	L29	N 0°17'48" E	27.54'	C9	3°33'26"	24.00'	14.06'
L15	N 89°42'12" W	28.76'	L30	N 0°17'48" E	20.00'	C10	44°24'55"	14.00'	10.85'
L16	N 0°18'29" E	64.70'	L31	N 0°17'48" E	26.42'	C11	44°24'55"	14.00'	10.85'
L17	N 89°41'31" W	21.38'	L32	N 0°17'48" E	18.90'				
L18	N 0°18'29" E	23.74'	L33	N 0°17'48" E	6.00'				
L19	N 89°42'12" W	80.16'	L34	N 0°17'48" E	16.00'				



SHEET 6 OF 7 SHEETS
 NUMBER OF PARCELS: 4 NUMBERED
 AREA: 9.996 ACRES GROSS
 AREA: 9.966 ACRES NET
 DATE OF SURVEY: SEPTEMBER 2016
 BEING ALL OF TENTATIVE
 PARCEL MAP NO. 2017-100

PARCEL MAP NO. 2017-100

IN THE CITIES OF ANAHEIM AND PLACENTIA
 COUNTY OF ORANGE, STATE OF CALIFORNIA
 THIENES ENGINEERING, INC. DATE OF SURVEY: SEPTEMBER 2016 BRIAN L. THIENES P.L.S. NO. 5750

SHEET INDEX

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 SEE SHEET 5 FOR: EASEMENT DEDICATION DETAILS, LINE & CURVE TABLES
 SEE SHEET 7 FOR: SEE EXISTING EASEMENT DETAIL.

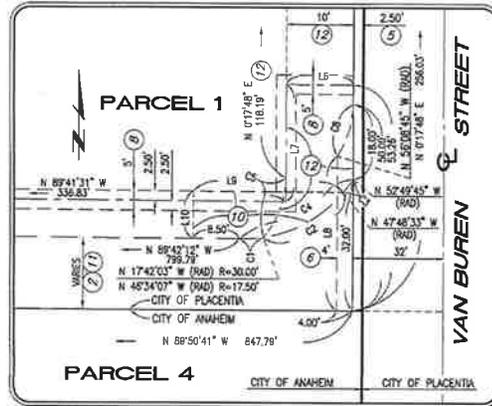
EXISTING EASEMENTS:

- ① AN EASEMENT FOR PUBLIC UTILITIES AND INCIDENTAL PURPOSES, GRANTED TO SOUTHERN CALIFORNIA EDISON COMPANY PER GRANT OF EASEMENT RECORDED OCTOBER 10, 2018 AS INSTRUMENT NO. 2018000368091, OF OFFICIAL RECORDS.
- ② A 2.5' WIDE EASEMENT FOR ROAD, PUBLIC UTILITIES AND OTHER PUBLIC PURPOSES, GRANTED TO THE CITY OF ANAHEIM PER EASEMENT DEED RECORDED MAY 22, 2018 AS INSTRUMENT NO. 2018000185312, OF OFFICIAL RECORDS.

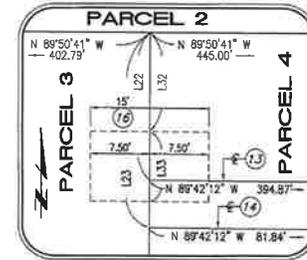
EASEMENT DEDICATIONS AND RESERVATIONS:

- ① A 4' WIDE EASEMENT FOR SIDEWALK, CURB RAMPS AND OTHER PUBLIC PURPOSES OVER PARCEL 4 TO THE CITY OF ANAHEIM, DEDICATED HEREON
- ② A 40' WIDE EASEMENT FOR ACCESS AND EMERGENCY PURPOSES INCLUDING INGRESS AND EGRESS RIGHTS TO MAINTAIN A PUBLIC SEWER MANHOLE AND PUBLIC SEWER LINE OVER PARCELS 1, 2, 3, AND 4 TO THE CITY OF ANAHEIM, DEDICATED HEREON
- ③ A 20' WIDE EASEMENT FOR ACCESS PURPOSES INCLUDING INGRESS AND EGRESS RIGHTS TO MAINTAIN A PUBLIC SEWER MANHOLE AND PUBLIC SEWER LINE OVER PARCEL 3 TO THE CITY OF ANAHEIM, DEDICATED HEREON
- ④ 15' WIDE AND 20' WIDE EASEMENT FOR SEWER INCLUDING INGRESS AND EGRESS RIGHTS FOR MAINTENANCE PURPOSES OVER PARCEL 3 TO THE CITY OF ANAHEIM, DEDICATED HEREON
- ⑤ A 2.5' WIDE EASEMENT FOR ROAD, PUBLIC UTILITIES AND OTHER PUBLIC PURPOSES OVER PARCEL 1 TO THE CITY OF PLACENTIA, DEDICATED HEREON
- ⑥ A 4' WIDE EASEMENT FOR SIDEWALK PURPOSES OVER PARCEL 1 TO THE CITY OF PLACENTIA, DEDICATED HEREON
- ⑦ A 10' BY 6' WIDE FIRE HYDRANT EASEMENT OVER PARCEL 1 TO THE CITY OF PLACENTIA, DEDICATED HEREON
- ⑧ A 5' WIDE WATER LINE EASEMENT OVER PARCEL 1 FOR THE BENEFIT OF PARCEL 2 AS RESERVED HEREON
- ⑨ A 4' WIDE ADA ACCESS EASEMENT OVER PARCEL 1 FOR THE BENEFIT OF PARCEL 2 AS RESERVED HEREON (CENTERLINE PLOTTED)
- ⑩ A FIRE LINE EASEMENT OVER PARCEL 1 FOR THE BENEFIT OF PARCEL 2 AS RESERVED HEREON
- ⑪ A 40' WIDE RECIPROCAL VEHICULAR AND PEDESTRIAN ACCESS, UTILITY, SURFACE DRAINAGE, EMERGENCY PERSONNEL AND EMERGENCY VEHICLE ACCESS EASEMENT FOR THE BENEFIT OF PARCELS 1, 2, 3, AND 4 AS RESERVED HEREON
- ⑫ A STORM DRAIN EASEMENT OVER PARCEL 1 FOR THE BENEFIT OF PARCELS 2, 3 AND 4 AS RESERVED HEREON
- ⑬ A 5' WIDE WATER LINE EASEMENT OVER PARCEL 4 FOR THE BENEFIT OF PARCEL 3 AS RESERVED HEREON
- ⑭ A 4' WIDE ADA ACCESS EASEMENT OVER PARCEL 4 FOR THE BENEFIT OF PARCEL 3 AS RESERVED HEREON (CENTERLINE PLOTTED)
- ⑮ A 7.5' WIDE AND 5' WIDE FIRE LINE EASEMENT OVER PARCEL 4 FOR THE BENEFIT OF PARCEL 3 AS RESERVED HEREON
- ⑯ A RECIPROCAL 6' BY 15' FIRE LINE EASEMENT OVER PARCELS 3 AND 4 FOR THE BENEFIT OF PARCELS 1, 2, 3, AND 4 AS RESERVED HEREON
- ⑰ A 10' WIDE SEWER LINE EASEMENT OVER PARCEL 3 FOR THE BENEFIT OF PARCEL 4 AS RESERVED HEREON
- ⑱ NOT USED.
- ⑲ A 40' WIDE EASEMENT FOR ACCESS AND EMERGENCY PURPOSES INCLUDING INGRESS AND EGRESS RIGHTS TO MAINTAIN PUBLIC UTILITIES OVER PARCELS 1, 2, 3, AND 4 TO THE CITY OF PLACENTIA, DEDICATED HEREON

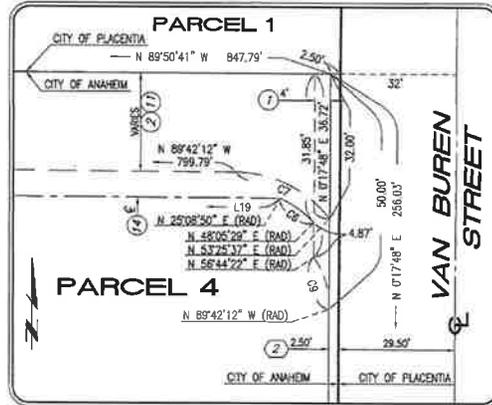
EASEMENT DESCRIPTIONS AND DETAILS "A" THROUGH "D"



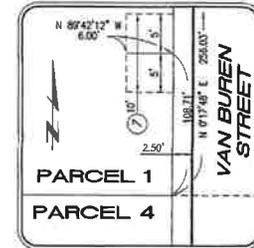
DETAIL "A"
N.T.S.



DETAIL "B"
N.T.S.



DETAIL "C"
N.T.S.



DETAIL "D"
N.T.S.

SHEET 7 OF 7 SHEETS
 NUMBER OF PARCELS: 4 NUMBERED
 AREA: 9.996 ACRES GROSS
 AREA: 9.966 ACRES NET
 DATE OF SURVEY: SEPTEMBER 2016
 BEING ALL OF TENTATIVE
 PARCEL MAP NO. 2017-100

PARCEL MAP NO. 2017-100

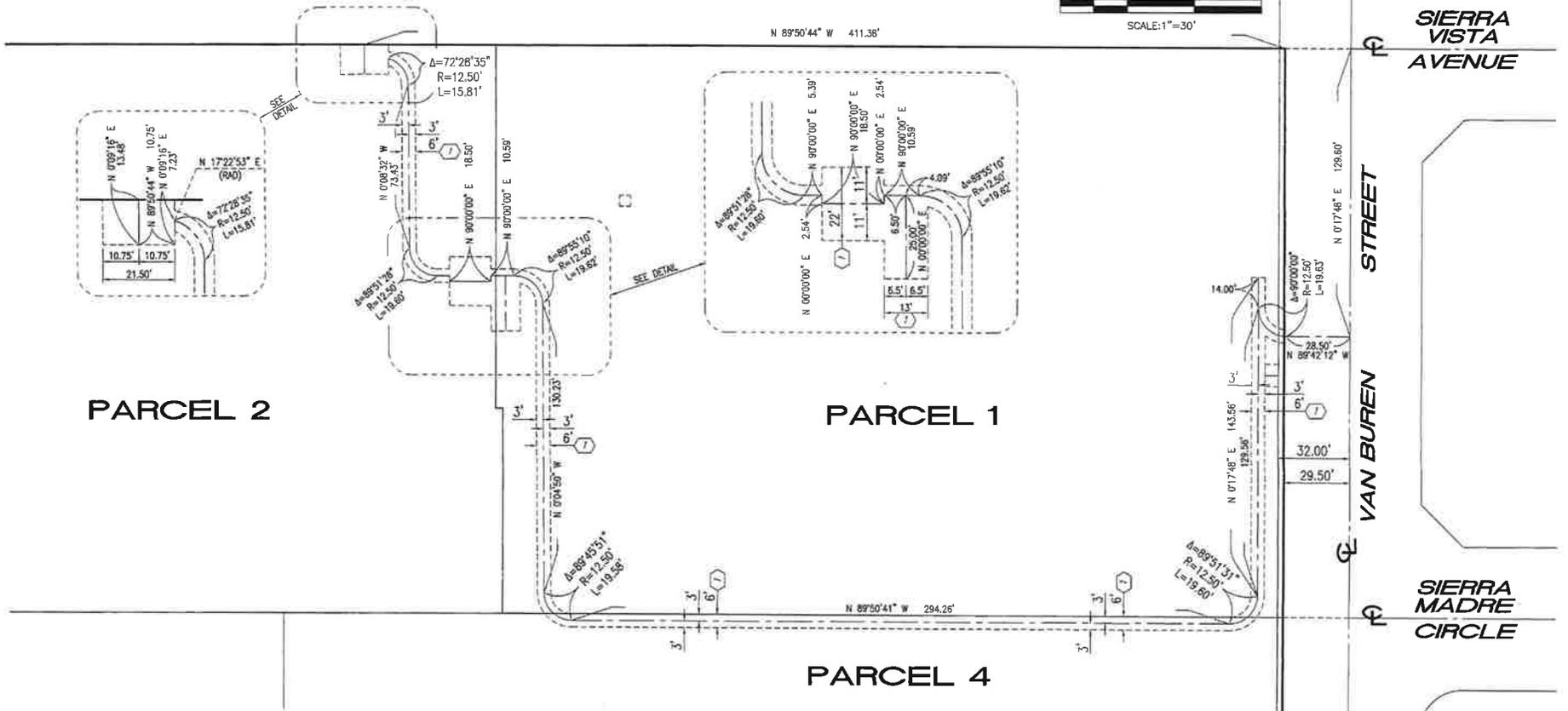
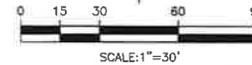
IN THE CITIES OF ANAHEIM AND PLACENTIA
 COUNTY OF ORANGE, STATE OF CALIFORNIA
 THIENES ENGINEERING, INC. DATE OF SURVEY: SEPTEMBER 2016 BRIAN L. THIENES P.L.S. NO. 5750

SHEET INDEX

SEE SHEET 3 FOR: MONUMENT & ESTABLISHMENT NOTES,
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 SEE SHEET 6 FOR: EASEMENT NOTES, EASEMENT DEDICATION
 AND RESERVATIONS AND DETAILS.

SCE EASEMENT (1) DETAIL





Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: ACTING DEPUTY CITY ADMINISTRATOR / PUBLIC SERVICES & INFRASTRUCTURE

DATE: JANUARY 12, 2021

SUBJECT: **AMENDMENT NO. 2 TO PROFESSIONAL SERVICES AGREEMENT WITH BIGGS CARDOSA & ASSOCIATES, INC. FOR ENGINEERING DESIGN SERVICES FOR GOLDEN AVENUE BRIDGE REPLACEMENT PROJECT**

FISCAL
IMPACT: EXPENSE: \$ 32,216 AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT
BUDGET: \$ 106,490 PROJECT BUDGET (FY 2020-21 CIP BUDGET)
MEASURE U FUND (791801-6185)
GENERAL FUND DEVELOPER FEE (331801-6185)

SUMMARY:

On January 17, 2017, City Council approved a contract with Biggs Cardosa & Associates, Inc. ("Biggs Cardosa") for engineering design and environmental permitting services for the Golden Avenue Bridge Replacement Project (the "Project."). Biggs Cardosa has completed the design phase of the Project and has been assisting the City in securing the final required permits from the Army Corps of Engineers (USACE). The COVID-19 pandemic coupled with extensive delays in regulatory agency approvals has continued to delay the start of construction for this Project. The existing agreement with Biggs Cardosa is set to expire on January 16, 2021.

A second amendment to the agreement is needed to 1) extend the term of the agreement an additional 24 months, and 2) increase Biggs Cardosa's fee an additional \$32,216 to provide additional hours for construction support services. The contract term extension will keep Biggs Cardosa under contract through the remaining project regulatory approvals as well as during the construction phase where Biggs Cardosa will provide construction support services, such as reviewing and responding to requests for information from the contractor, bidding support services, reviewing and approving project shop submittals, and construction site visits and inspections. The additional funding will cover the consultant's time and effort over an eight (8) month construction duration. No other changes to the original Professional Services Agreement are proposed.

RECOMMENDATION:

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

1. h.
January 12, 2021

1. Approve Amendment No. 2 to the Professional Services Agreement with Biggs Cardosa & Associates, Inc. to extend the term of the agreement for an additional 24 months, and to increase the contract not-to-exceed amount by an additional \$32,216 for a cumulative contract not-to-exceed amount of \$656,395; and
2. Authorize the City Administrator and/or his designee to execute all the necessary documents, in a form approved by the City Attorney.

DISCUSSION:

The Golden Avenue Bridge over Carbon Canyon Channel was originally built in 1934. The bridge was inspected by Caltrans in 2005 and rated as “functionally obsolete.” Caltrans is the agency tasked with overseeing the administration of Federal transportation grant funds throughout the State. In 2014, a total of \$3,087,250 in Federal Highway Bridge Project (HBP) Replacement grant funds were earmarked for replacement of the bridge. The grant funds cover the cost of design and construction. The grant program will reimburse the City up to 88.53% of the total Project cost.

On January 17, 2017, City Council approved a Professional Services Agreement with Biggs Cardosa for engineering design and environmental permitting services for the Project. Biggs Cardosa has successfully completed the design phase of the Project and has been assisting the City with securing the final permits needed from the USACE. The COVID-19 pandemic and long delays in regulatory approvals have delayed the start of construction on this Project.

The current Agreement with Biggs Cardosa is scheduled to expire on January 16, 2021. In addition, Staff requests that additional funding in the amount of \$32,216 be included to provide additional hours for construction support services. Once the City solicits bids for construction, Biggs Cardosa will provide bidding support services, respond to contractor requests for information, review and approve shop drawing and materials submittals, and conduct construction site visits and inspections as the engineers of record for this Project. The term of the proposed Amendment to the Agreement will extend the term an additional 24 months which is designed to provide sufficient time to complete the regulatory approval process and complete construction of the bridge.

FISCAL IMPACT:

The recommended actions will approve Amendment No. 2 to the Professional Services Agreement with Biggs Cardosa increasing the contract amount by \$32,216, for a cumulative not-to-exceed contract amount of \$656,395. A total of \$106,490 in Measure U and General Fund Development Impact Fee has been allocated in the FY 2020-21 Capital Improvement Program Budget for this project. As such, sufficient funds exist for the recommended actions.

Prepared by:



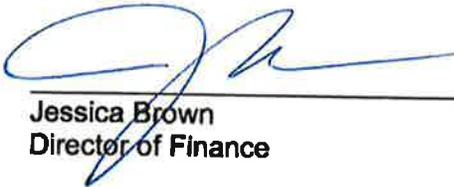
Masoud Sepahi, P.E.
Engineer

Reviewed and approved:

Luis Estevez

Luis Estevez
Acting Deputy City Administrator

Reviewed and approved:



Jessica Brown
Director of Finance

Reviewed and approved:



Damien R. Arrula
City Administrator

Attachment:

Amendment No. 2 to PSA with Biggs Cardosa Associates, Inc.

**AMENDMENT NO. 2 TO
PROFESSIONAL SERVICES AGREEMENT
PROVISION OF PROFESSIONAL SERVICES WITH
BIGGS CARDOSA ASSOCIATES INC.**

This Amendment No. 2 (“Amendment”) to Professional Services Agreement is made and entered into effective the January 12, 2021, by and between the CITY OF PLACENTIA, a Charter City and Municipal Corporation (“CITY”), and Biggs Cardosa Associates, Inc., a California corporation (hereinafter “CONSULTANT”). CITY and CONSULTANT are sometimes hereinafter individually referred to as “Party” and or collectively referred to as the “Parties.”

A. Recitals.

(i). CITY and CONSULTANT entered into a Professional Services Agreement (“Agreement”) effective January 17, 2017 through which CONSULTANT has been providing professional services as more fully explained in the Scope of Services attached to the Agreement as Exhibit “A.”

(ii). The Parties now seek to amend the Agreement to increase compensation for additional design and field work in support of the Golden Avenue Bridge Replacement Project.

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

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

B. Amendment to Agreement.

1. Section 2.1, Paragraph 1 of the Agreement is hereby amended to read as follows:

2.1. Compensation. Consultant shall be paid in accordance with the revised fee schedule set forth in Exhibit "A". Consultant's total compensation shall not exceed Six Hundred, Twenty-Four Thousand, One Hundred Seventy-Nine Dollars (\$656,395).

2. Section 4, Paragraph 1 of the Agreement is hereby amended to read as follows:

4.1. Term. This Agreement shall commence on the Effective Date and continue for a period of 24 months, ending on January 16, 2023, unless previously terminated as provided herein or as otherwise agreed to in writing by the parties.

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

4. The Agreement, all amendments together with this Amendment No. 2 and all Exhibits attached thereto, constitutes the entire Agreement between the Parties and supersedes all prior negotiations, arrangements, representations, and understandings, if any, made by or between

the Parties with respect to the subject matter hereof. No amendment or other modification of the Agreement, as modified by this Amendment No. 2 shall be binding unless executed in writing by both Parties hereto, or their respective successors, assigns, or grantees.

5. Each of the undersigned represents and warrants that he or she is duly authorized to execute and deliver this Amendment No. 2 and that such execution is binding upon the entity for which he or she is executing this document.

IN WITNESS WHEREOF, the Parties have caused Amendment No. 2 to the Consulting Services Agreement are to be executed as of the day and year first above written.

CONSULTANT

CITY OF PLACENTIA

By: _____
Michael Thomas, Principal

By: _____
Craig S. Green, Mayor

ATTEST:

By: _____
Robert S. McKinnell, City Clerk

APPROVED AS TO FORM:

By: _____
Christian L. Bettenhausen, City Attorney



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF DEVELOPMENT SERVICES

DATE: JANUARY 12, 2021

SUBJECT: **OLD TOWN PLACENTIA PARKING PERMIT PILOT PROGRAM**

FISCAL

IMPACT: EXPENSE: \$7,950 PLACITA SANTA FE MERCHANTS ASSOCIATION

REVENUE: \$4,800 APPLICATION PROCESSING PERMIT FEE (ANNUALLY)

SUMMARY:

On June 2, 2015, the City Council considered a Citywide Parking In-Lieu Fee program that would allow applicants for proposed development projects to pay a designated fee in-lieu of providing the parking required by the City of Placentia Zoning Code ("Parking In-Lieu Fee Program"). In accordance with City Council's direction, City Staff formed a Citywide Parking In-Lieu Fee Ad-Hoc Committee ("Committee") comprised of property owners and businesses, including those in Old Town Placentia ("Old Town"), to provide the City Council with input on the Parking In-Lieu Fee Program.

On February 16, 2016, the City Council approved the formation of a pilot program for permit parking in Old Town. The City Council supported the Committee's recommendation of a pilot program for permit parking and directed City Staff to proceed with its implementation. This action approves a Resolution extending the pilot program for permit parking in Old Town with some minor modifications.

RECOMMENDATION:

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

1. Adopt Resolution No. R-2021-XX, a Resolution of the City Council of the City of Placentia, California, extending a pilot program allowing permit parking in Old Town Placentia, parking permit guidelines, and application processing fees in support thereof; and
2. Authorize the City Administrator and/or his designee to make changes to the Old Town Parking Permit Pilot Program as necessary and execute any documents on behalf of the City, in a form approved by the City Attorney; and
3. Provide a reimbursement in the amount of \$7,950 to the Placita Santa Fe Merchants Association for the public parking improvements made to the Main Street parking lot located at 312 S. Melrose Street.

1. i.

January 12, 2021

At the June 2, 2015 City Council meeting, parking consulting firm Nelson Nygaard presented an analysis regarding available parking in Old Town and the potential establishment of a Parking In-Lieu Fee Program. The intended purpose of the Parking In-Lieu Fee Program was to attract potential businesses that would otherwise not be able to locate in Old Town due to difficulties meeting minimum on-site parking requirements. Under the proposed Parking In-Lieu Fee Program, potential businesses could voluntarily pay a fee in-lieu of providing the required number of parking spaces. Over time, once the City collects sufficient parking in-lieu fees it could then purchase property to create new public parking lots. At the June 2, 2015 meeting, the City Council directed Staff to proceed with the in-lieu fee Ordinance along with the formation of the aforementioned Committee to provide additional recommendations to the City Council on this matter.

The Committee was comprised of commercial/retail development managers and business/property owners including Old Town merchants. As indicated above, the Committee's intended purpose was to formulate and recommend to the City Council guidelines for the Parking In-Lieu Fee Program. The Committee held several meetings between June and December 2015. During this time, the Committee formulated several recommendations to the City Council.

On November 17, 2015, the City Council approved the formation of the Old Town Parking Permit Pilot Program. As a pilot program, the initial term was proposed for a period of one (1) year during which the City would evaluate its effectiveness and consider any changes. At the end of that initial term, the City Council would then determine whether the program should remain in place. Since the adoption of the Pilot Program, there have been some impacts to the original program. This includes the Crowther Parking lot serving as temporary parking for the current TOD Development at The Herald and the implementation of the Placita Santa Fe Merchants Association's (Association) own parking permit program.

This proposed extended pilot program will include the City-owned parcel at 321 S. Main Street (future Metrolink Parking Structure site). This site was renovated by the Association in 2016 by adding gravel paving, striping more than 50 individual parking stalls and ADA-accessible parking, and adding temporary lights. The Association created its own permit parking program and sold parking permits to local businesses and residents to park on this parcel. The Association has also paid for insurance and regular parking lot maintenance for weed abatement and trash cleanup. These renovations and maintenance totaled \$40,315.39, and income received by the Association from parking permits totaled \$8,500.00. The Association has requested reimbursement by the City for the renovations and maintenance.

Permit Parking Program Administration

Pursuant to the California Vehicle Code Section 22507 and the City of Placentia Municipal Code Section 13.52.070, specified areas of the City may be designated as preferential permit parking zones pursuant to resolution by the City Council.

The City of Placentia currently maintains guidelines governing permit parking in residential neighborhoods. However, the Old Town Parking Permit Pilot Program is distinct from the Residential Permit Parking Program in that separate guidelines are proposed given Old Town's unique mixture of high-density residential uses with commercial businesses. Those guidelines are

attached as Exhibit 1 to this report. The overall goal of the pilot program is to find a balance between the parking needs of residents and the parking needed to sustain and grow business opportunities in Old Town. A brief summary of the guidelines are as follows:

- Staff will send notices to all business and property owners and/or residents located within the boundaries of the pilot program area as noted on the map in Exhibit 1, notifying each business and property owner/resident the Parking Permit Pilot Program has been extended and that they are eligible to participate.
- Applications will be processed by the Development Services Department. Business and/or property owners/residents will be required to submit the name and vehicle identification information to the Development Services Department in order to process the permits.
- The annual permit fee for permittees to park for extended hours, including the hours between 2:00 a.m. and 6:00 a.m. in the Main Street parking lot at 321 S. Main Street is \$240. There are currently 20 designated permit parking spaces for overnight parking for eligible residents.
- Staff anticipates the applications to be processed within one (1) business day of receipt by the Development Services Department, at which time a permit will be issued. It is important to note that the Permit Parking Program will only apply to those residing within the boundaries of the pilot program area.
- The City will continue to enforce the time restrictions for all Old Town public parking lots not covered under this Pilot Program. This include the two (2) hour parking restriction and no overnight parking provisions.
- The Old Town Parking Permit Pilot Program will remain in place until construction of the future Metrolink Station and parking structure commences at 321 S. Main Street.

California Environmental Quality Act

In accordance with the requirements of the California Environmental Quality Act ("CEQA"), Public Resources Code §§ 21000 *et seq.*, the State CEQA Guidelines 14 California Code of Regulations (C.C.R.) §§ 15031 & 15032 apply as the project involves a minor alteration of an existing private structure and constitutes in-fill development.

FISCAL IMPACT:

The implementation of the proposed Old Town Permit Parking Program will require Staff time and City resources. The City has the authority to impose fees under its police power in accordance with the Constitution of the State of California Article XI, §7 in return for a specific benefit conferred or privilege granted. Any fee imposed may not exceed the estimated reasonable cost of providing the service for which the fee is charged as set forth in the Constitution of the State of California Article XIII C, §1(e). The proposed application processing permit fee of \$240 will offset a portion of Staff time and resources needed for the implementation and administration of this program.

Should all 20 public spaces become assigned permit parking, this will total \$4,800 in application processing fees annually. Additionally, Staff recommends a reimbursement amount of \$7,950 be issued to the Placita Santa Fe Merchants Association for the public parking improvements and ongoing maintenance to the Main Street parking lot.

Prepared by:

Jeannette Ortega

Jeannette Ortega
Assistant to the City Administrator/
Economic Development Manager

Reviewed and approved:

Joseph Lambert

Joseph Lambert
Director of Development Services

Reviewed and approved:

Jessica Brown

Jessica Brown
Director of Finance

Reviewed and approved:

Luis Estevez

Luis Estevez
Acting Deputy City Administrator

Reviewed and approved:

Damien R. Arrula

Damien R. Arrula
City Administrator

Attachments:

1. Resolution No. R-2021-XX – Old Town Parking Permit Pilot Program
2. Exhibit 1 – Parking Permit Pilot Program Guidelines

RESOLUTION NO. R-2021-02

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA, EXTENDING A PILOT PROGRAM ALLOWING PERMIT PARKING IN OLD TOWN PLACENTIA, PARKING PERMIT GUIDELINES AND APPLICATION PROCESSING FEES IN SUPPORT THEREOF

A. Recitals.

(i) California Vehicle Code Section 22507 broadly empowers localities to regulate parking within their jurisdictions including the right to create preferential parking privileges for residents and merchants.

(ii) City of Placentia Municipal Code Section 13.52.070 entitled "Authorization for permit parking" authorizes preferential permit parking zones in specified areas of the City by adoption of a resolution of the City Council.

(iii) The City Council identified the need for permit parking within the Old Town Placentia.

(iv) On February 16, 2016, the City Council approved the formation of the Old Town Placentia Permit Parking Program and now wishes to extend the term of the pilot program and update the program guidelines application processing fees.

(v) In order to implement the Permit Parking Program, the City of Placentia has created guidelines set forth in Exhibit 1.

(vi) The implementation of the Permit Parking Program will require staff time and City resources. The City of Placentia has the authority to impose fees under its police power in accordance with the Constitution of the State of California Article XI, §7 in return for a specific benefit conferred or privilege granted.

(vii) Any fee imposed may not exceed the estimated reasonable cost of providing the service for which the fee is charged as set forth in the Constitution of the State of California Article XIII C, §1(e). The City Council has determined that the proposed application fee does not exceed the actual cost of the services in that implementation of the program will require staff time and use of city-owned property.

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

B. Resolution.

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

1. The City Council hereby specifically finds that all of the facts set forth in the Recitals, Part A, of this Resolution are true and correct.

2. The City Council hereby approves a pilot program to allow permit parking in the Old Town Placentia and the guidelines attached hereto as Exhibit 1.

3. The City Council hereby authorizes and approves the application fee in the amount of \$240.00.

4. The City Council hereby finds that the imposition of the application fee for implementation of the Old Town Placentia Parking Permit Pilot Program does not exceed the actual cost of the services provided and is reasonable in furtherance of the purposes for which the pilot program is intended.

5. In accordance with the requirements of the California Environmental Quality Act ("CEQA"), this project is categorically exempt from environmental review pursuant to Title 14 C.C.R. §§ 15031 & 15032 in that the Old Town Placentia Parking Permit Pilot Program involves existing facilities.

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

APPROVED and ADOPTED this 12th day of January 2021.

Craig S. Green, Mayor

ATTEST:

Robert S. McKinnell, City Clerk

STATE OF CALIFORNIA
COUNTY OF ORANGE

I, Robert S. McKinnell, 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 12th day of January 2021 by the following vote:

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

Robert S. McKinnell, City Clerk

APPROVED AS TO FORM:

Christian L. Bettenhausen, City Attorney



CITY OF PLACENTIA

GUIDELINES FOR THE OLD TOWN PLACENTIA PARKING PERMIT PILOT PROGRAM

The parking situation in Old Town Placentia has long been complicated by the historical development standards, the density of restaurants and mixed-use nature in which retail and residential uses compete for limited parking spaces. Newer development in the area decreased available public parking and replacement of public parking has not yet been developed. The intent of the program is to provide temporary parking for businesses and residents. Additionally, the program has a basic premise that while public parking lots should be free for all customers, the City is not able to publicly subsidize nor provide a gift of public resources for private employee or resident parking. This program was adopted by the City Council on January 12, 2021.

Guidelines

- The annual permit fee for permittees to park with no time limits, including residential overnight parking hours between 2:00 a.m. and 6:00 a.m. in the Main Street Parking Lot located at 321 S. Main Street is \$240. There are currently 20 designated permit parking spaces for residential overnight parking.
- Staff anticipates the applications to be processed on a first-come, first-serve basis within one (1) business day of receipt by the Development Services Department, at which time a permit will be issued. Business, property owners and/or residents will be required to submit the name and vehicle identification information to the Development Services Department in order to process the permits.
- Only those businesses and residences located within the boundaries of the Program area as illustrated on page 2 are eligible to participate Parking Pilot Program.
- The parking permit placards will be assigned in numerical order to businesses and residents. Lost or stolen permits will be replaced at the yearly fee.
- The City will continue to enforce parking time restrictions in all remaining Old Town public parking lots and public streets. This includes all two (2) hour parking restrictions, 30-minute parking restrictions, and overnight parking provisions. Permittees may only park overnight in the Main Street Parking Lot in the designated overnight spaces noted above.
- The Old Town Parking Permit Pilot Program will remain in place until construction of the parking structure commences at 321 S. Main Street.



CITY OF PLACENTIA BOUNDARY MAP FOR THE OLD TOWN PLACENTIA PARKING PERMIT PILOT PROGRAM





Successor Agency to the Redevelopment Agency of the City of Placentia

AGENDA REPORT

TO: SUCCESSOR AGENCY

VIA: CITY ADMINISTRATOR/EXECUTIVE DIRECTOR

FROM: SUCCESSOR AGENCY STAFF

DATE: JANUARY 12, 2021

SUBJECT: **RECOGNIZED OBLIGATION PAYMENT SCHEDULE (ROPS 21-22) FOR JULY 1, 2021 THROUGH JUNE 30, 2022**

FISCAL
IMPACT:

RPTTF FUNDED NON-ADMIN OBLIGATIONS:	\$1,929,196
RPTTF FUNDED ADMINISTRATIVE OVERHEAD:	<u>\$ 173,330</u>
TOTAL ROPS 20-21 EXPENDITURE REQUEST:	\$2,102,526

SUMMARY:

Pursuant to Health and Safety Code ("HSC") 34177 (I), successor agencies are required to prepare and submit a Recognized Obligation Payment Schedule ("ROPS") detailing each enforceable obligation that requires property tax revenue to satisfy debt of the former Redevelopment Agency for a twelve-month reporting period. This action respectfully requests the Successor Agency's review and approval of the ROPS 2021-22, which covers the twelve-month reporting period of July 1, 2021 through June 30, 2022.

RECOMMENDATION:

It is recommended that the Successor Agency take the following action:

Approve Resolution RSA-2021-01, a Resolution of the City Council of the City of Placentia, California, acting as the Successor Agency to the Redevelopment Agency of the City of Placentia, California approving and adopting the Recognized Obligation Payment Schedule for the period of July 1, 2021 to June 30, 2022 (ROPS 21-22).

DISCUSSION:

Pursuant to HSC 34177 (I), the Successor Agency is required to prepare a ROPS that identifies the enforceable obligations of the former Redevelopment Agency and the sources of funds for the repayments. ROPS 21-22, covering the period of July 1, 2021 through June 30, 2022, must be approved by the Countywide Oversight Board of the County of Orange ("Countywide Oversight Board") and submitted to the State Department of Finance ("DOF") no later than February 1, 2021.

1. j.
January 12, 2021

The Countywide Oversight Board meeting will be held on Tuesday, January 26, 2021 and submitted to the DOF prior to February 1, 2021. Pursuant to Health and Safety Code 34177(m), the DOF has 45 days from submission after Countywide Oversight Board approval to review the ROPS and object to any enforceable obligations. If the ROPS is not submitted by the deadline, the City is subject to a \$10,000 fine for every day the ROPS is late and the administrative cost allowance for the Successor Agency is reduced by 25% after 10 days. At this time, Staff has prepared the ROPS 20-21 for the Successor Agency Board's review and approval.

FISCAL IMPACT:

Proposed ROPS 21-22 expenditures to be paid from the Redevelopment Property Tax Trust Fund (RPTTF) total \$2,102,526. Non-administrative enforceable obligations total \$1,929,196 while the administrative overhead request totals \$173,330. The administrative overhead request represents an approved allocation amount that the Successor Agency is authorized to receive pursuant to Health and Safety Code 34171.

Prepared by:

Jeannette Ortega for
Brian Moncrief
Staff to Successor Agency

Reviewed and approved:

Jeannette Ortega
Jeannette Ortega
Assistant to the City Administrator/
Economic Development Manager

Reviewed and approved:

Jessica Brown
Jessica Brown
Director of Finance

Reviewed and approved:

Damien R. Arrula
Damien R. Arrula
City Administrator/Executive Director

Attachments:

1. Successor Agency Board Resolution RSA-2021-01 – Approving and Adopting the ROPS for 2021-22
2. Recognized Obligation Payment Schedule for July 1, 2021 to June 30, 2022 (ROPS 21-22)

RESOLUTION NO. RSA-2021-01

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA, ACTING AS THE SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY OF THE CITY OF PLACENTIA, APPROVING AND ADOPTING THE RECOGNIZED OBLIGATION PAYMENT SCHEDULE FOR THE PERIOD OF JULY 1, 2021 TO JUNE 30, 2022 (ROPS 21-22)

A. Recitals.

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

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

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

(iv) California Health and Safety Code § 34177 provides that before each twelve-month fiscal period, successor agencies to former redevelopment agencies must prepare a Recognized Obligation Payment Schedule (“ROPS”) for the enforceable obligations of a former redevelopment agency. The next twelve-month period for which a ROPS is required is the period that commences on July 1, 2021 and ends on June 30, 2022 (“ROPS 21-22”).

(v) The City Council, in its capacity as the Successor Agency, desires to adopt this Resolution approving the ROPS 21-22 in accordance with California Health and Safety Code § 34177, which covers the twelve-month fiscal period that commences on July 1, 2021 and ends on June 30, 2022.

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

B. Resolution.

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

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

2. The City Council, acting in its capacity as the Successor Agency, approves and authorizes transmittal of the ROPS 21-22, covering the period of July 1, 2021 through June 30, 2022, in substantially the form attached hereto as Exhibit "A", as required by State law.

3. In retaining the responsibilities of the Redevelopment Agency of the City of Placentia as provided in California Health and Safety Code § 34177, the City Council expressly determines, recognizes, reaffirms, and ratifies the statutory limitation on the City and the City Council's liability in retaining the responsibilities of the Redevelopment Agency of the City of Placentia under AB X1 26, AB 1484, and SB 107. Nothing in this Resolution shall be construed as a commitment, obligation, or debt of the City or any resources, funds, or assets of the City to fund the City's service as the Successor Agency to the Redevelopment Agency of the City of Placentia as provided in this Resolution.

4. The City Administrator, or his designee, hereby is authorized and directed to submit the ROPS 21-22 set forth in Exhibit "A" to the Oversight Board for approval and transmittal to all required County and State agencies as well as to post the ROPS 21-22 on the Successor Agency's website.

PASSED, APPROVED and ADOPTED THIS 12TH DAY OF JANUARY 2021.

Craig S. Green, Chairman

ATTEST:

Robert McKinnell, Agency Secretary

I, Robert McKinnell, Secretary of the Successor Agency to the Redevelopment Agency of the City of Placentia do hereby certify that the foregoing Resolution No. RSA-2021-01 was adopted at a regular meeting of the City Council acting as the Successor Agency to the Redevelopment Agency of the City of Placentia held on the 12th day of January 2021 by the following vote:

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

Robert McKinnell, Agency Secretary

APPROVED AS TO FORM:

Christian L. Bettenhausen, General Counsel

Exhibit A:

Recognized Obligation Payment Schedule for July 1, 2021 to June 30, 2022
(ROPS 21-22)

(SEE STAFF REPORT ATTACHMENT 2)

Placentia
 ROPS 2021-22 Annual

Summary Detail Cash Balances Submission

Requested Funding for Obligations		21-22A Total	21-22B Total	ROPS Total
A	Obligations Funded as Follows (B+C+D)	0	0	0
B	Bond Proceeds	0	0	0
C	Reserve Balance	0	0	0
D	Other Funds	0	0	0
E	Redevelopment Property Tax Trust Fund (RPTTF) (F+G)	646,610	1,455,916	2,102,526
F	RPTTF	559,945	1,369,251	1,929,196
G	Administrative RPTTF	86,665	86,665	173,330
H	Current Period Obligations (A+E)	646,610	1,455,916	2,102,526

ATTACHMENT 2

Placentia
ROPS 2021-22 Annual

Summary Detail Cash Balances Submission

Filter

Export to Excel



Item #	Obligation Name	Obligation Type	Agreement Execution Date	Agreement Termination Date	Payee	Description	Total Outstanding Obligation	Total Requested Funding	Notes
4	2003 COPs City Reimbursement	Miscellaneous	11/01/2003	01/01/2028	City of Placentia	Amended & Restated Reimbursement Agreement	2,926,139	417,319	
9	Trustee Fees	Fees	07/01/2014	08/01/2032	US Bank	Trustee Fees for US Bank bond proceed holder	24,760	2,250	
15	Administrative Overhead	Admin Costs	07/01/2016	08/01/2032	City of Placentia	Allocated overhead for SA/OB operations	2,079,960	173,330	
19	Bond Administration	Fees	08/19/2008	12/31/2017	Harrel & Company	Continuing disclosure 2013 Bonds	16,500	1,500	
29	2013 Tax Allocation Refund Bond	Refunding Bonds Issued After 6/27/12	12/03/2013	08/01/2032	US Bank	2013 Tax Allocation Refund Bond	2,717,963	379,451	
32	2013 Tax Allocation Refund Bond	Reserve	12/03/2013	08/01/2032	US Bank	2013 Bond Debt Service Reserve	8,720,000	650,000	
36	Real Property Transaction (312 S. Melrose) between City of Placentia and Redevelopment Agency	City/County Loan (Prior 06/28/11), Property transaction	01/20/2009	06/30/2023	City of Placentia	Real Property Transaction (312 S. Melrose) between City of Placentia and Redevelopment Agency	790,944	239,338	
37	Real Property Transaction (110 S. Bradford Ave) between City of Placentia and Redevelopment Agency	City/County Loan (Prior 06/28/11), Property transaction	01/20/2009	06/30/2022	City of Placentia	Real Property Transaction (110 S. Melrose) between City of Placentia and Redevelopment Agency	412,452	239,338	

ATTACHMENT 2

July 1, 2018 through June 30, 2019
(Report Amounts in Whole Dollars)

A	B	C		E			G	H	
		Bond Proceeds		Fund Sources	Other Funds	RPTTF			
		Bonds issued on or before 12/31/18	Bonds issued on or after 01/01/19	Reserve Balance					
ROPS 18-19 Cash Balances (07/01/18 - 06/30/19)			Prior ROPS RPTTF and Reserve Balances retained for future period(s)	Rent, Grants, Interest, etc	Non-Admin and Admin	Comments			
1	Beginning Available Cash Balance (Actual 07/01/18) RPTTF amount should exclude 'A' period distribution amount						0		
2	Revenue/Income (Actual 06/30/19) RPTTF amount should tie to the ROPS 18-19 total distribution from the County Auditor-Controller		4,994				1,973,921		
3	Expenditures for ROPS 18-19 Enforceable Obligations (Actual 06/30/19)						1,393,921		
4	Retention of Available Cash Balance (Actual 06/30/19) RPTTF amount retained should only include the amounts distributed as reserve for future period(s)		4,994				880,000		
5	ROPS 18-19 RPTTF Prior Period Adjustment RPTTF amount should tie to the Agency's ROPS 18-19 PPA form submitted to the CAC	No entry required							
6	Ending Actual Available Cash Balance (06/30/19) C to F = (1 + 2 - 3 - 4), G = (1 + 2 - 3 - 4 - 5)	\$	0	\$	0	\$	0	\$	0



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: ACTING DEPUTY CITY ADMINISTRATOR

DATE: JANUARY 12, 2021

SUBJECT: **APPOINTMENTS TO FILL VACANCIES ON VARIOUS CITY COMMISSIONS AND COMMITTEES**

FISCAL IMPACT: NONE

SUMMARY:

There are currently six (6) vacancies on the City's nine (9) Commissions and Committees. The City advertised said vacancies in October and November 2020 and received a total of fifteen (15) applications. To ensure that these advisory bodies are able to operate effectively and with a full complement of members, Staff recommends City Council consider the actions listed below.

RECOMMENDATION:

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

1. Make the necessary appointments to fill the vacancies listed below:
 - a. Two (2) vacancies on the Heritage Committee
 - b. Two (2) vacancies on the Park Arts & Recreation Commission (PARC)
 - c. One (1) vacancy on the Planning Commission
 - d. One (1) vacancy on the Streetscape and Transportation Advisory Commission;
and
2. Direct Staff to update the City's master Commission and Committee vacancy list and continue the Commission and Committee Application/Recruitment process for any remaining vacancies and present to City Council at a future meeting for consideration of appointments.

DISCUSSION:

On October 22, 2020, the City opened recruitment to fill vacancies on five (5) Commissions and Committees. The deadline to receive applications for the various Commissions and Committees was November 24, 2020. The recruitment efforts announcing the vacancies for the various Commissions and Committees included advertisements on the City website, the City

3. a.
January 12, 2021

Administrator Weekly, the City's social media accounts, and announcements during City Council meetings.

The City Clerk's Office received a total of fifteen (15) applications. Attached is a summary of applicants for consideration of appointment to the current vacancies (Attachment 1).

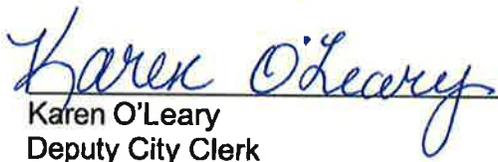
At a Special Meeting on December 1, 2020, the City Council interviewed fourteen (14) applicants, and at their Regular meeting on that date, appointed Meredith Castillo to serve a non-expiring term on the Veterans Advisory Committee.

Due to the large number of applicants interviewed, the City Council continued the remainder of the appointments to the December 15, 2020 City Council meeting to allow additional time to review applications and consider appointments. At the December 15, 2020 City Council meeting there was City Council consensus that additional time for consideration of appointments was needed and the remainder of the appointments was continued to their next regularly scheduled meeting on January 12, 2021.

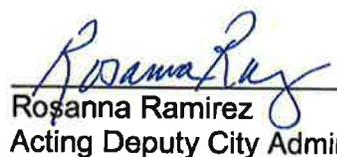
On Thursday, December 3, 2020, the City Clerk's Office was notified that Park Arts and Recreation Commissioner Beverly Womack has moved out of the City of Placentia and cannot fulfill her term which expires on July 1, 2024 (Attachment 3). In accordance with Placentia Municipal Code (PMC) Section 902, any appointment to fill an unexpired term shall be for such unexpired period.

Staff recommends consideration of appointments to the vacancies associated with the various Commissions and Committees and to continue the recruitment process for any vacancies which may not be filled.

Prepared by:


Karen O'Leary
Deputy City Clerk

Reviewed and approved:


Rosanna Ramirez
Acting Deputy City Administrator

Reviewed and approved:


Damien R. Arrula
City Administrator

Attachments:

1. Commission and Committee Vacancy/Applicant List
2. Summary of Commissioner and Committee Member Requirements
3. Letter of Resignation – Beverly Womack

**COMMISSION AND COMMITTEE
VACANCY/APPLICANT LIST
As of 12-03-20**

Heritage Committee

7 Members (May Reduce to 5 Members)

Vacancies: Two (2) Non- Expiring Terms

New Applicants

None

PARC (Parks Arts & Recreation Commission)

5 Members

Vacancies: One (1) Four-Year Term (Expires 07/01/2025)

One (1) Unexpired Term (Expires 07/01/2024)

New Applicants

James Janosz – Only Choice

Zinga Evans – Only Choice

Lilia Queen – Only Choice

Hank Montelongo – Only Choice

Brett Hunt – Only Choice

Blake Montero – Only Choice

Brandon Evans – 3rd Choice

~~Sean Cocca – 3rd Choice (Not Interviewed)~~

Hailey Featherston (17 Years) – Only Choice

Planning Commission

7 Members

Vacancies: One (1) Four-Year Terms (Expires 07/01/2025)

New Applicants

Brandon Evans - 1st Choice

Juan Navarro – 1st Choice

Ravin Ramani – 1st Choice

~~Sean Cocca – 2nd Choice (Not interviewed)~~

Thomas Ingalls - 2nd Choice

Streetscape & Transportation Advisory Commission

5 Members

Vacancies: One (1) Four-Year Term (Expires 07/01/2025)

New Applicants

Robert Gorman – Only Choice (Previous Commissioner)

Thomas Ingalls – 1st Choice

~~Sean Cocca – 1st Choice (Not interviewed)~~

Brandon Evans - 2nd Choice

Juan Navarro – 2nd Choice

Ravin Ramani – 2nd Choice

CITY OF PLACENTIA COMMISSION AND COMMITTEE SUMMARY OF MEMBERSHIP REQUIREMENTS

COMMISSIONS

Planning Commission

Qualifications: Registered Voters of the City of Placentia, none of whom shall hold any paid office or employment in the City Government.

Park Arts and Recreation Commission (PARC)

Qualifications: Residents of the City who have demonstrated a strong interest and support for the City's parks and its associated programs, or who have a profound interest or experience in the arts and/or culture. The Commission should refrain from promoting the individual artistic accomplishments or cultural contributions of individual Commission Members, except that the Commissioners may perform, exhibit, or share their talents and expertise in order that the citizens of the community not be deprived of the artistic abilities of the Commissioners.

Streetscape and Transportation Advisory Commission

Qualifications: Residents of the City who have a demonstrated interest in or knowledge of traffic safety, transportation issues, or the City's trees.

COMMITTEES

Citizens' Oversight Committee

Qualifications: As long as those bodies exist, two of the members shall come from the Citizens Fiscal Sustainability Task Force and one from the Financial Audit Oversight Committee.

Financial Audit Oversight Committee

Qualifications: The desired goals of the City of Placentia Audit Oversight Committee will best be achieved if at least three (3) members of the Committee possess two or more of the following requirements: Major Requirements: Bachelor's Degree from an accredited college-level institution with emphasis in accounting. A master's degree in business administration would strengthen the Member's contribution to the Committee; Certified Public Accountant; Certified Internal Auditor; Experience in governmental accounting; Accounting/Audit experience: (preferably) internal auditing experience with a governmental entity and/or general accounting/auditing experience with a governmental entity. Minor Requirements: (desirable but not essential): Ability to read, understand and interpret financial statements; understanding of investment strategies.

Heritage Committee

Qualifications: Resident of Placentia.

Historical Committee

Qualifications: Committee members typically are familiar with historic preservation principles and practices and have gained knowledge of Placentia history from long-term residence and/or study and research.

Senior Advisory Committee

Qualifications: Two (2) members shall be representatives from the Placentia Senior Center and five (5) at-large seniors (55+).

Veterans Advisory Committee

Qualifications: Resident of Placentia.

NOTE: Members of Boards, Commissions, and Committees shall be residents of the City. (City Charter Section 902)

Thursday December 3, 2020

TO: City of Placentia Community Services, PARC
Commissioners Montelongo, Narahara, & McBride,
City Council, and Community Services Staff

Greetings!

I am writing to formally resign as a Commissioner of the Park Arts Recreation Commission, owing to our move outside the city of Placentia - 9 minutes away!

It has been a pleasure, a grand opportunity to raise a family, to live, to worship and serve in Placentia for more than 40 years. The work, the projects, the meetings, the acquaintances, the friendships add up to its name: A Pleasant Place!

No doubt we will bump into each other sometime or other.

The best regards - grace and peace - to each hearer of this letter.

Gratefully,
Beverly Womack



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: ACTING DEPUTY CITY ADMINISTRATOR

DATE: JANUARY 12, 2021

SUBJECT: **ANNUAL CITY COUNCIL APPOINTMENTS TO VARIOUS INTERGOVERNMENTAL AGENCIES, ASSOCIATIONS, AND CITY SUBCOMMITTEES**

FISCAL
IMPACT: NONE

SUMMARY:

City Councilmembers represent the City on various intergovernmental agencies, associations, and City subcommittees which consider and/or recommend policy and legislation that directly affects the City. These appointments are reviewed and modified annually following the reorganization of the City Council and/or swearing in of new Councilmembers. This action allows the City Council to make appointments to various intergovernmental agencies, associations, and subcommittees for calendar year 2021.

RECOMMENDATION:

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

1. Review the attached list of current appointments to the various intergovernmental agencies, associations, and City subcommittees and make appointments as desired; and
2. Direct Staff to notify the various intergovernmental agencies, associations, and City subcommittees of the City Council appointments.

DISCUSSION:

Each year after City Council reorganization and/or swearing in of new Councilmembers, the Mayor and City Council must consider appointments to numerous intergovernmental agencies, associations, and City subcommittees. These agencies, associations, and subcommittees include, but are not limited to the following:

- League of California Cities Orange County Division
- Association of California Cities Orange County
- Orange County Sanitation District
- Santa Ana Flood Control Protection Agency
- Southern California Association of Governments

3. b.
January 12, 2021

The Fair Political Practices Commission (FPPC) has modified its interpretation of the Political Reform Act ("Act") regarding financial interests to include income from governmental agencies. Attached is a list of the current appointments to various agencies, associations, and subcommittees along with the stipend, if any. Staff recommends that the individual Councilmember being considered for an appointment to a committee or board with a stipend, as either a delegate or alternate, abstain from the vote on such item.

Prepared by:



Karen O'Leary
Deputy City Clerk

Reviewed and approved:



Rosanna Ramirez
Acting Deputy City Administrator

Reviewed and approved:



Damien R. Arrula
City Administrator

Attachment:

Appointments to Various Agencies, Associations, and City Subcommittees 2021

City of Placentia

Appointments to Various Agencies, Associations, and City Subcommittees 2021

Organization	Meeting Schedule	Meeting Location	Delegate/Alternate	City Liaison
Orange County Fire Authority Board of Directors www.ocfa.org 714-573-6041	4 th Thursday of the month at 6:00 p.m. (Bi-monthly)	Regional Fire Operations & Training Center Board Room 1 Fire Authority Road Irvine, 92602	Green (Observer)	Facilitator: Maria Perez Administration
League of California Cities Orange County Division www.occities.org 714-972-0077	2 nd Thursday of each month at 5:30 p.m.	Various locations in Orange County	Yamaguchi/Wanke	Facilitator: Maria Perez Administration
League of California Cities Orange County Div.-City Selection Comm www.occities.org 714-972-0077	2 nd Thursday of each month at 5:30 p.m. (as called)	Various locations in Orange County	Green/Wanke	Facilitator: Maria Perez Administration
Association of California Cities - OC www.accoc.org 714-953-1300	c/o City of Dana Point Schedule and locations to be announced	Various locations in Orange County	Green/Shader	Facilitator: Maria Perez Administration
Orange County Sanitation District www.ocsd.com 714-593-7130 *Stipend: \$212.50 per mtg, Maximum of 6 meetings per month	4 th Wednesday of each month at 6:00 p.m.	OCSD Administrative Offices 10844 Ellis Ave. Fountain Valley, 92708	Wanke/Smith	Facilitator: Maria Perez Administration
Orange County Vector Control District - Board of Trustees www.ocvcd.org 714-971-2421 *Stipend: \$100 per month in lieu of travel (no meeting, no pay)	3 rd Thursday of each month at 3:00 p.m.	OCVCD Office 13001 Garden Grove Blvd. Garden Grove, 92843	Green (2-yr term expires 01/11/2023)	Facilitator: Maria Perez Administration
Santa Ana River Flood Protection Agency www.ocflood.com/sarp/sarfpa 714-647-3938	4 th Thursday of odd-numbered months 4:00 p.m.	Orange County Water District 18700 Ward Street Fountain Valley, 92708	Yamaguchi/Shader	Facilitator: Maria Perez Administration

Organization	Meeting Schedule	Meeting Location	Delegate/Alternate	City Liaison/Dept.
Southern California Association of Governments www.scag.ca.gov 213-236-1800 *Stipend: \$120 per mtg & mileage reimbursement	1 st Thursday of each month 8:00 a.m. – 2:00 p.m. (depending on the particular committee)	818 W. 7 th Street, 12 th Floor Los Angeles, 90017	Smith/Shader	Facilitator: Maria Perez Administration
Placentia Community Foundation	Meetings called as needed	Placentia City Hall	Green/Shader/Larson (Mayor/Councilmember/City Treasurer)	Veronica Ortiz Community Services
Housing, Community, and Economic Development Ad Hoc Committee & General Plan Advisory Subcommittee	Internal Committee Meets as needed	Placentia City Hall	Wanke/Shader	Joe Lambert Development Services
Finance and Investment Committee	Meetings are held quarterly	Placentia City Hall	Green/Wanke/Larson (Mayor/Mayor Pro Term/ City Treasurer)	Jessica Brown Finance Department
Financial Audit Oversight Subcommittee	Internal Committee	Placentia City Hall	Green/Smith	Jessica Brown Finance Department
Heritage Festival Committee	2 nd Wednesday of each month at 7:00 p.m. (except December)	Placentia City Hall	Yamaguchi/Smith	Veronica Ortiz Community Services
Sewer Utility, Recycling and Refuse Committee	Meetings called as needed	Placentia City Hall	Wanke/Smith	Elsa Robinson Public Works/Com.Svcs.
Yorba Linda Water District/Golden State Water Joint Water Services Committee www.ylwd.com www.gswater.com 714-701-3000 714-528-1462	Called meeting	<u>Alternates with Placentia City Hall, YLWD</u> 1717 E. Miraloma Ave., Placentia 92870 and <u>Golden State Water</u> 500 Cameron St., Placentia 92870	Yamaguchi/Shader and City Admin. Arrula	Luis Estevez Public Works
Placentia Disaster Council	Meets as needed	Placentia City Hall	Shader/Smith	Patrick Powers Emergency & Health Services Manager

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PLACENTIA COMMUNITY FOUNDATION



About us...

- **We are the Placentia Community Foundation**
- **Established in 2009 as a 501(c)(3) non-profit org.**
- **Formed to facilitate charitable endeavors for, and within, the City of Placentia**
- **Served by a volunteer Board of Directors and assisted by the City of Placentia**



Our Mission and Purpose...

- **Mission:**

The PCF solicits, receives and makes grants to provide direct charitable services to aid, sponsor, promote, and assist worthy activities, programs and services in the City of Placentia to further cultural, recreational, social, historical, and civic causes.

- **Purpose:**

Sponsor, promote, advance, and assist worthy programs in the City of Placentia to further cultural, recreational, social, historical, and civic events and causes for citizens of Placentia.



What we do...

- **Support Placentia Community Services programs**
- **Award grants to local non-profit organizations**
- **Collaborate with City Commissions, Committees and other non-profit organizations**
- **Volunteer time and resources**





What we've done...

- **In 2020 PCF awarded \$10,000 in grants to City programs and local non-profits for COVID-19 relief**
- **\$45,000 in grants to local non-profits (2014-2019)**
- **\$250,000 received and granted as a fiscal agent**
- **Past PCF grant beneficiaries include...**



Lot 318



The Bradford House



Placentia Heritage Festival



His House



Placentia Neighborhood Watch



How we do it...

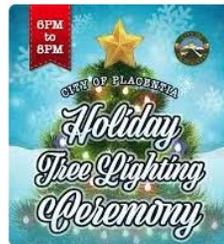
- **Major annual grant from Republic Services**
- **Generosity of individual donors and benefactors**
- **Fundraising through local events and initiatives**
- **The PCF Board and other volunteers contribute time, talent and other resources**





Goals for the future...

- **Help advance our community's needs**
- **Champion diversity and inclusion through the power of philanthropy**
- **Build a broader deeper community through sharing and collaboration**
- **Engage high school and college student leadership**
- **Expand marketing through online social media (Facebook, Instagram)**
- **Expand our Board of Directors**





How you can help...

- **Much gratitude for Republic Services & City support. We invite new major donors to enable our mission.**
- **Individual monetary donations are always welcomed**
- **Collaborate with local partners and non-profits**
- **Volunteer, including students, to support PCF events**
- **Join our Board – your help and ideas are needed**



How you can reach us...

- **Call the City of Placentia at...**
(714)993-8222
- **Email Veronica Ortiz at...**
vortiz@placentia.org
- **Visit our website at...**
www.placentiafoundation.com





THANK YOU FOR YOUR SUPPORT!



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Submission of Public Comment

Bass, Nathan <Nathan.Bass@sen.ca.gov>

Tue 1/12/2021 6:35 PM

To: City Clerk <cityclerk@placentia.org>

 1 attachments (205 KB)

Public Comment to Placentia City Council_01.12.2021.pdf;

Hello,

Please accept the attached file for consideration as public comment in the council meeting tonight.

Thank you,

Nathan Bass



Nathan Bass

District Representative

Office of Senator Josh Newman | 29th District

p: (816) 729-5312 | w: sd29.senate.ca.gov

CAPITOL OFFICE
STATE CAPITOL
ROOM 4066
SACRAMENTO, CA 95814
(916) 651-4029

DISTRICT OFFICE
203 N. HARBOR BLVD.
FULLERTON, CA 92832

California State Senate

SENATOR
JOSH NEWMAN
TWENTY-NINTH SENATE DISTRICT



COMMITTEES

SPECIAL COMMITTEE ON
PANDEMIC EMERGENCY
RESPONSE
CHAIR

BUDGET & FISCAL REVIEW

BUDGET SUBCOMMITTEE #5
ON CORRECTIONS, PUBLIC
SAFETY, JUDICIARY, LABOR &
TRANSPORTATION

BUSINESS, PROFESSIONS
& ECONOMIC DEVELOPMENT

ELECTIONS & CONSTITUTIONAL
AMENDMENTS

LABOR, PUBLIC EMPLOYMENT &
RETIREMENT

MILITARY & VETERANS AFFAIRS
TRANSPORTATION

JOINT LEGISLATIVE COMMITTEE
ON EMERGENCY MANAGEMENT

Nathan Bass

January 12, 2021

Placentia City Council/Successor Agency
401 E. Chapman Ave,
Placentia, CA

To the Members of the Placentia City Council:

Hello, I hope you are all doing well.

I am the District Representative for newly elected Senator Josh Newman in the City of Placentia.

After reading your biographies online, it is clear to me that your council and our office share many priorities heading into the new year—most essentially to serve the people of this city through the current pandemic.

Outside of my focus in Placentia, I represent Senator Newman more broadly in matters of:

- Public Safety, Police
- Military and veterans' affairs
- Disaster response
- Firearms
- Homelessness and housing
- LGBTQ affairs

I hope to meet with members of this council soon, and to learn about how we can all work together moving forward.

Best Regards,

Nathan Bass