



Regular Meeting Agenda March 16, 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

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.



Regular Meeting Agenda

March 16, 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

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
March 16, 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: Charles Frost

PLEDGE OF ALLEGIANCE:

PRESENTATIONS:

a. Proclamation of March 29, 2021 as “National Vietnam War Veterans Day”

Presenter: Mayor Pro Tem Wanke

Recipient: Mayor Green on Behalf of Vietnam War Veterans

b. Proclamation of April 2021 as “DMV/Donate Life California Month”

Presenter: Mayor Green

Recipient: Rene Sorrentino, OneLegacy Ambassador

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.

[Public Comment](#)

CITY COUNCIL/BOARD MEMBER COMMENTS:

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

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

- 1.a. **Consideration to Waive Reading in Full of all Ordinances and Resolutions**
Fiscal Impact: None
Recommended Action: Approve
- 1.b. **Minutes**
City Council/Successor/ICDA/PPFA Regular Meeting: March 2, 2021
Recommended Action: Approve
- 1.c. **City Fiscal Year 2020-21 Register for March 16, 2021**
Check Register
Fiscal Impact: \$ 867,696.16
Electronic Disbursement Register
Fiscal Impact: \$ 963,052.51
Recommended Action: It is recommended that the City Council:
1) Receive and file
- 1.d. **Second Reading of Ordinance No. O-2021-02, Regarding Citywide Development Impact Fees, Transit Oriented Development Packinghouse District Development Impact Fees, and Residential Affordable Housing Impact Fees for Cost Recovery**
Fiscal Impact: These Development Impact Fees are established for cost recovery or statutory purposes only. There is no immediate fiscal impact associated with the recommended actions. The adoption of revised development impact fees and residential affordable housing impact fees will not have an immediate impact on revenues to the City until effective 60 days subsequent to adoption. This update essentially adjusts the fees commensurate with the Construction Cost Index (CCI), and therefore, does not provide unanticipated revenue, rather adjusts revenue commensurate with CCI.
Recommended Action: It is recommended that the City Council:
1) Waive full reading, by title only, and adopt Ordinance No. O-2021-02, an Ordinance of the City Council of the City of Placentia, California amending Title 5 (Schedule of Fees), specifically Chapter 5.02 (Citywide Development Impact Fees), Chapter 5.03 (Transit Oriented Development [TOD] Development Impact Fees) and Chapter 5.30 (Affordable Housing Fees for Residential Developments) related to Development Impact Fees.
- 1.e. **2020 Housing Element Annual Progress Report**
Fiscal Impact: None
Recommended Action: It is recommended that the City Council:
1) Receive and file the 2020 Housing Element Annual Progress Report.

2. PUBLIC HEARING: None

3. REGULAR AGENDA:

- 3.a. **Study Session: 2020 Sewer Cost Recovery Fee Rate Study**
Fiscal Impact: There is no immediate fiscal impact associated with this Study Session. Based upon City Council policy direction Staff will finalize any proposed sewer rate cost recovery adjustments and return to the City Council at a later date to initiate the public hearing and Proposition 218 process.
Recommended Action: It is recommended that the City Council:
1) Receive and file the Staff report and presentation; and
2) Ask any questions of Staff; and
3) Provide Staff with policy direction relative to the 2020 Sewer Cost Recovery Fee Study and any potential adjustments to the City's existing sewer rate.

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

Joaquin (Jack) Acosta, Longtime Placentia Resident and Senior Center Volunteer

and

Elizabeth Huebotter, Longtime Friend and Neighbor of Mayor Craig Green

ADJOURNMENT:

The City Council/Successor Agency/ICDA/PPFA Board of Directors will adjourn to a regular City Council meeting on Tuesday, April 6, 2021 at 6:00 p.m.

TENTATIVE AGENDA FORECAST

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

- Agreement for Solid Waste Consulting Services
- Set Public Hearing Date for Refuse Rate Increase
- Update on Public Safety Center Cost Analysis
- Study Session: Community Choice Energy

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 March 16, 2021 meetings of the City Council, Successor Agency, Industrial Commercial Development Authority, and the Placentia Public Financing Authority was posted on March 11, 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
March 2, 2021
7:00 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

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**1. b.
March 16, 2021**

CALL TO ORDER: Mayor Green called the meeting to order at 6:01 p.m.

ROLL CALL:

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

ORAL COMMUNICATIONS:

Mayor Green opened Oral Communications for the Closed Session. City Clerk McKinnell stated that the City Clerk's Office had received no public comment for the Closed Session.

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: (1 Case)

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

CALL TO ORDER: Mayor Green called the meeting to order at 7:02 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. He advised that because the meeting was teleconferenced all votes must be taken by roll call vote.

ROLL CALL:

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

STAFF PRESENT: City Attorney/Authority Counsel Christian Bettenhausen; City Administrator Damien Arrula; Deputy City Administrator Rosanna Ramirez; Deputy City Administrator Luis Estevez; Chief of Police Darin Lenyi; Fire Chief J. Pono Van Gieson; Director of Finance Jessica Brown; Director of Community Services Karen Crocker; Director of Development Services Joe Lambert; Assistant to the City Administrator/Economic Development Manager Jeannette Ortega

INVOCATION: Charles Frost

PLEDGE OF ALLEGIANCE: Mayor Green

PRESENTATION: None

CLOSED SESSION REPORT:

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

CITY ADMINISTRATOR REPORT:

City Administrator Arrula introduced the City's newest Police Service Dog Champ and his handler Officer Zackary King. Champ is a one and a half (1 ½) year old German Shepherd born in Hungary. The pair recently completed their K9 training program and they are working together in patrol operations. Champ is trained for searches of people and items like clothing and weapons. He is trained for narcotic detection and apprehending dangerous criminals. Champ has already made many friends throughout the Department and his social and friendly nature will be an asset with community interaction. Champ has

already gathered a dedicated group of followers on the Police Department's Facebook page. Champ was purchased entirely by funds donated by Chris and Retha Champion through the Placentia K9 Foundation for which they were honored at a City Council meeting in 2020 with the Collaboration and Compassion Award.

ORAL COMMUNICATIONS:

Mayor Green opened Oral Communications. City Clerk McKinnell stated that the City Clerk's Office received one (1) emailed comment from Ashley Johnson, dated February 26, 2021, regarding current events and Biblical prophecy; and three (3) emailed communications from Craig Dufrey, dated February 17, 2021, which were simultaneously distributed to other Orange County cities, and address several topics relating to supporting healthy lifestyles for children including the importance of maintaining green spaces, the availability of Outdoor Equity Grants from the California Department of Parks and Recreation, and competitive grants to improve and expand local parks. All the email lengths were outside the guidelines developed by the City Council to read to the public. The emails will be included in the City's public record and copies were provided to the City Council.

CITY COUNCIL/BOARD MEMBER COMMENTS:

Councilmember Shader apologized for not being on video due to technical difficulties. She shared an update regarding the Placentia Regional Navigation Center where she recently gave a tour to George the Dog Trainer. She announced that the Dog Trainer will be donating dog obedience classes to dog owners who are residents of the Navigation Center. Councilmember Shader expressed appreciation for the donations of time, talents, and financial resources to the Navigation Center and noted that the Center is in immediate and ongoing need of donations of new socks and underwear.

Councilmember Smith mentioned his attendance at a variety of Zoom meetings on behalf of the City including a meeting of the Southern California Association of Governments (SCAG) and the Orange County Council of Governments (OCCOG). He noted that he also spent time in community programs and meetings with residents.

Councilmember Smith reported that the Placentia Chamber of Commerce would host an electronic waste and recycling event on March 6 and 7, 2021, from 9:00 a.m. to 3:00 p.m. at the Placentia Town Center, 160 Yorba Linda Boulevard. All proceeds from the event benefit the Placentia Yorba Linda Unified School District. E-waste is any consumer electronic equipment that has reached its "end-of-life" or "end-of-usage," whether in full or non-working condition. For more information, please call (714) 528-1873.

Councilmember Smith announced an upcoming collaboration between the Placentia Police Department and the Fullerton; Brea; and California State University, Fullerton Police Departments to offer a social media based question and answer opportunity titled *Educate to Empower*. The departments hope to answer questions residents may have regarding the interactions between law enforcement and the communities they serve.

Councilmember Yamaguchi presented an update on the progress of fiber optic cable installation in the City. He congratulated the provider on reaching a milestone in the permitting and application process and noted that the contractor hopes to begin construction in April 2021. He reported that he met with Staff to study options for replacing streetlights citywide and progress is being made toward bringing a report to the City Council. Councilmember Yamaguchi mentioned his involvement in the Ad-Hoc Committee reviewing Placentia's parks and the preparation of a report to inform the City Council of the status of the City's parks and the roadmap for needed improvements.

Mayor Pro Tem Wanke noted that he attended a meeting and virtual tour of the Orange County Sanitation District (OC SAN) Board and a meeting of the Economic Development and Housing Ad-Hoc Committee.

Mayor Pro Tem Wanke announced that Placentia's Neighborhood Services Office would host a food program on the first, second, and third Thursdays at 9:00 am during March 2021 and a Wednesday food program on March 10, 2021 at 3:30 p.m. All food programs will be drive-thru and located in front of the

Whitten Community Center at 900 S. Melrose Street. For more information, please call the Neighborhood Services Office at (714) 986-2333. In addition, the Placentia Senior Center offers free contactless grocery deliveries on the first and third Thursdays of every month. Groceries are delivered between 9:00 a.m. and 12:00 p.m. Seniors in need of food assistance are asked to call (714) 986-2332 for program information.

Mayor Green announced that a community drive-by celebration had been held on Sunday, February 28, 2021, for Placentia World War II Veteran United States Marine Corps Major James E. Dinsmore in honor of his 103rd birthday. The Placentia community, City Council members, the Placentia Police Department, and the Fire and Life Safety Department all came out to honor and celebrate Major Dinsmore.

Staff presented a brief video of highlights from the drive-by celebration.

City Administrator Arrula thanked Eric Lowy and his team for the video presentation, and Chief Lenyi and Chief Van Gieson along with all the Staff members that contributed to the event

Mayor Green commented on the event and the genuine care that the City Staff shows for the community.

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

Motion by Wanke, seconded by Smith, and carried a (5-0) vote to approve the Consent Calendar Items 1.a through 1.d, as recommended.

- 1.a. **Consideration to Waive Reading in Full of all Ordinances and Resolutions**
Fiscal Impact: None
Recommended Action: Approve
(Approved 5-0, as recommended)
- 1.b. **Minutes**
City Council/Successor/ICDA/PPFA Regular Meeting: February 16, 2021
Recommended Action: Approve
(Approved 5-0, as recommended)
- 1.c. **City Fiscal Year 2020-21 Register for March 2, 2021**
Check Register
Fiscal Impact: \$2,344,216.74
Electronic Disbursement Register
Fiscal Impact: \$1,003,327.29
Recommended Action: It is recommended that the City Council:
1) Receive and file
(Received and filed, as recommended)
- 1.d. **Second Reading of Ordinance No. O-2021-01, Approving the Intent of the Placentia Public Safety Communications Center to Identify as an Independent Communication Service Agency and to Participate in the California Peace Officer Standards and Training (POST) Program**
Fiscal Impact: To Be Determined
Recommended Action: It is recommended that the City Council:
1) Waive full reading, by title only, and adopt Ordinance No. O-2021-01, an Ordinance of the City Council of the City of Placentia, California, accepting the requirements of Penal Code Sections 13501(C), 13522 and 13512 relating to recruitment and training standards for Public Safety Dispatchers; and
2) Authorize the Placentia Public Safety Communications Manager to send a letter of intent to participate in the POST program.
(Approved 5-0, as recommended)

2. PUBLIC HEARING:

2.a. **Update Regarding Citywide Development Impact Fees, Transit Oriented Development Packinghouse District Development Impact Fees, and Residential Affordable Housing Impact Fees for Cost Recovery**

Fiscal Impact: These Development Impact Fees are established for cost recovery or statutory purposes only. There is no immediate fiscal impact associated with the recommended actions. The adoption of revised development impact fees and residential affordable housing impact fees will not have an immediate impact on revenues to the City until effective 60 days subsequent to adoption. This update essentially adjusts the fees commensurate with the Construction Cost Index (CCI), and therefore, does not provide unanticipated revenue, rather adjusts revenue commensurate with CCI.

Recommended Action: It is recommended that the City Council:

- 1) Open the Public Hearing concerning the Citywide Development Impact Fee Schedule, the Transit-Oriented Development (TOD) Packing House Development Impact Fee Schedule, and the Residential Affordable Housing Impact Fee Schedule; and
- 2) Receive the Staff report, consider all public testimony, ask any questions of Staff; and
- 3) Close the Public Hearing; and
- 4) Find that the recommended actions are exempt from CEQA pursuant to Sections 15378(b)(4), 15061(b)(3), and 15273 of the CEQA Guidelines, Section 21065 of the Public Resources Code, and the City of Placentia Local Guidelines for implementing CEQA; and
- 5) Adopt Resolution No. R-2021-10, a Resolution of the City Council of the City of Placentia, California approving updated Development Impact Fees to financially mitigate impacts to parks and recreational facilities, sewer facilities, transportation infrastructure, storm drain facilities, and public safety, and Quimby in-lieu fees; and
- 6) Adopt Resolution No. R-2021-11, a Resolution of the City Council of the City of Placentia, California updating Development Impact Fees to financially mitigate impacts to sewer facilities, traffic and transportation infrastructure, and streetscape infrastructure in the Transit Oriented Development area; and
- 7) Adopt Resolution No. R-2021-12, a Resolution of the City Council of the City of Placentia, California approving updated Citywide Residential Affordable Housing Impact Fees for residential developments; and
- 8) Direct Staff to begin a review of the Public Safety Impact Fee after July 1, 2021 to update said fee in accordance with the operation and planning of the new Placentia Fire and Life Safety Department; and
- 9) Waive full reading, by title only, and introduce for first reading Ordinance No. O-2021-02, an Ordinance of the City Council of the City of Placentia, California amending Title 5 (Schedule of Fees), specifically Chapter 5.02 (Citywide Development Impact Fees), Chapter 5.03 (Transit Oriented Development [TOD] Development Impact Fees) and Chapter 5.30 (Affordable Housing Fees for Residential Developments) related to Development Impact Fees.

(Approved 5-0, as recommended)

Mayor Green opened the Public Hearing at 7:25 p.m.

City Administrator Arrula introduced Director of Development Services Lambert who presented the Staff Report on proposed updates regarding Citywide Development Impact Fees, Transit Oriented Development Packinghouse District Development Impact Fees, and Residential Affordable Housing Impact Fees for cost recovery. Director Lambert explained that the proposed fee adjustments are routine and based on the Construction Cost Index (CCI). He noted that Staff published the public hearing notice in the Placentia News Times and notified interested agencies, including the Building Industry Association of Southern California, Orange County Chapter (BIA/OC).

Councilmember Shader thanked the Staff for bringing this item to the City Council and noted her appreciation that the proposed increase is equivalent to a cost-of-living increase.

Councilmember Yamaguchi thanked Staff for including a comparison of current fees and the proposed changes.

Mayor Pro Tem Wanke stated that he was happy to see a minor proposed increase in fees and thanked Staff for reaching out for input from the BIA/OC.

Mayor Green closed the public hearing at 7:30 p.m.

The Clerk's Office received no public comment on the Public Hearing item.

Motion by Wanke, seconded by Smith, and carried a (5-0) vote to approve Item 2.a., as recommended.

3. REGULAR AGENDA: None

CITY COUNCIL/BOARD MEMBERS REQUESTS:

Councilmember Shader thanked Mayor Green for representing the City Council at the celebration in honor of Major Dinsmore's 103rd birthday on Sunday, February 28, 2021. She stated that the City has many special people and Major Dinsmore's birthday was a worthy and wonderful event to celebrate. She expressed appreciation for the video for those who were unable to attend.

Mayor Green thanked Staff for their work and commented on the BIA/OCs input on Item 2.a.

ADJOURNMENT:

The City Council/Successor Agency/ICDA/PPFA Board of Directors adjourned at 7:31 p.m. to a regular City Council meeting on Tuesday, March 16, 2021 at 6:00 p.m.

Craig S. Green, Mayor/Agency Chair

ATTEST:

Robert S. McKinnell, City Clerk/Agency Secretary

City of Placentia
Check Register
For 03/16/2021

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
					Grand Total:	867,696.16			
<u>Check Totals by ID</u>									
	AP	867,696.16							
	EP	0.00							
	IP	0.00							
	OP	0.00							
					Void Total:	0.00			
					Check Total:	867,696.16			
Fund Name		<u>Check Totals by Fund</u>							
101-General Fund (0010)		347,257.04							
117-Measure U Fund (0079)		82,269.19							
208-Scssr Agency Ret Oblg (0054)		172.72							
210-Measure M (0018)		106,291.52							
225-Asset Seizure (0021)		6,500.00							
228-NOC-Public Safety Grant(0061)		12.74							
231-Placentia Reg Nav Cent(0078)		11,998.51							
233-Gen Plan Update Fees (0074)		150.00							
234-Technology Impact Fees (0075)		87.50							
265-Landscape Maintenance (0029)		21,781.72							
275-Sewer Maintenance (0048)		391.87							
501-Refuse Administration (0037)		276,284.17							
601-Employee Health & Wlfre (0039)		2,187.90							
605-Risk Management (0040)		8,291.00							
701-Special Deposits (0044)		4,020.28							
Check Total:		<u>867,696.16</u>							

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

User: Teri Knutson
Report: AP1400M <3.01>: AP: Warrant List - Machine

1. c.
March 16, 2021

City of Placentia
Check Register
For 03/11/2021

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	CALIFORNIA STATE V004813	PE 02/20/21 PD 02/26/21	0010-2196 Garnishments W/H	PY21004	1,544.75	2700/2101004		00107052	03/04/2021
MW OH	CALIFORNIA STATE V004813	PE 02/20/21 PD 02/26/21	0029-2196 Garnishments W/H	PY21004	9.23	2700/2101004		00107052	03/04/2021
MW OH	CALIFORNIA STATE V004813	PE 02/20/21 PD 02/26/21	0037-2196 Garnishments W/H	PY21004	69.23	2700/2101004		00107052	03/04/2021
MW OH	CALIFORNIA STATE V004813	PE 02/20/21 PD 02/26/21	0048-2196 Garnishments W/H	PY21004	46.15	2700/2101004		00107052	03/04/2021
Check Total:					1,669.36				
MW OH	FRANCHISE TAX BOARD V000404	PE 02/20/21 PD 02/26/21	0010-2196 Garnishments W/H	PY21004	350.00	2710/2101004		00107053	03/04/2021
Check Total:					350.00				
MW OH	ORANGE COUNTY V000699	PE 02/20/21 PD 02/26/21	0029-2176 PCEA/OCEA Assoc Dues	PY21004	6.44	2610/2101004		00107054	03/04/2021
MW OH	ORANGE COUNTY V000699	PE 02/20/21 PD 02/26/21	0010-2176 PCEA/OCEA Assoc Dues	PY21004	408.07	2610/2101004		00107054	03/04/2021
MW OH	ORANGE COUNTY V000699	PE 02/20/21 PD 02/26/21	0054-2176 PCEA/OCEA Assoc Dues	PY21004	2.15	2610/2101004		00107054	03/04/2021
MW OH	ORANGE COUNTY V000699	PE 02/20/21 PD 02/26/21	0037-2176 PCEA/OCEA Assoc Dues	PY21004	1.63	2610/2101004		00107054	03/04/2021
MW OH	ORANGE COUNTY V000699	PE 02/20/21 PD 02/26/21	0048-2176 PCEA/OCEA Assoc Dues	PY21004	14.61	2610/2101004		00107054	03/04/2021
Check Total:					432.90				
MW OH	PCEA C/O NORTH ORANGE V000679	PE 02/20/21 PD 02/26/21	0029-2176 PCEA/OCEA Assoc Dues	PY21004	0.67	2615/2101004		00107055	03/04/2021
MW OH	PCEA C/O NORTH ORANGE V000679	PE 02/20/21 PD 02/26/21	0054-2176 PCEA/OCEA Assoc Dues	PY21004	0.23	2615/2101004		00107055	03/04/2021
MW OH	PCEA C/O NORTH ORANGE V000679	PE 02/20/21 PD 02/26/21	0048-2176 PCEA/OCEA Assoc Dues	PY21004	1.52	2615/2101004		00107055	03/04/2021
MW OH	PCEA C/O NORTH ORANGE V000679	PE 02/20/21 PD 02/26/21	0010-2176	PY21004	42.41	2615/2101004		00107055	03/04/2021

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	V000679		PCEA/OCEA Assoc Dues						
MW OH	PCEA C/O NORTH ORANGE V000679	CE 02/20/21 PD 02/26/21	0037-2176 PCEA/OCEA Assoc Dues	PY21004	0.17	2615/2101004		00107055	03/04/2021
Check Total:					45.00				
MW OH	VANTAGEPOINT TRANSFER V007191	PE 02/20/21 PD 02/26/21	0029-2170 Deferred Comp Payable - ICMA	PY21004	190.30	2606/2101004		00107056	03/04/2021
MW OH	VANTAGEPOINT TRANSFER V007191	PE 02/20/21 PD 02/26/21	0010-2170 Deferred Comp Payable - ICMA	PY21004	1,578.96	2606/2101004		00107056	03/04/2021
MW OH	VANTAGEPOINT TRANSFER V007191	PE 02/20/21 PD 02/26/21	0037-2170 Deferred Comp Payable - ICMA	PY21004	29.65	2606/2101004		00107056	03/04/2021
MW OH	VANTAGEPOINT TRANSFER V007191	PE 02/20/21 PD 02/26/21	0048-2170 Deferred Comp Payable - ICMA	PY21004	112.10	2606/2101004		00107056	03/04/2021
MW OH	VANTAGEPOINT TRANSFER V007191	PE 02/20/21 PD 02/26/21	0054-2170 Deferred Comp Payable - ICMA	PY21004	8.04	2606/2101004		00107056	03/04/2021
MW OH	VANTAGEPOINT TRANSFER V007191	PE 02/20/21 PD 02/26/21	0010-2170 Deferred Comp Payable - ICMA	PY21004	1,163.06	2608/2101004		00107056	03/04/2021
MW OH	VANTAGEPOINT TRANSFER V007191	PE 02/20/21 PD 02/26/21	0048-2170 Deferred Comp Payable - ICMA	PY21004	9.17	2608/2101004		00107056	03/04/2021
MW OH	VANTAGEPOINT TRANSFER V007191	PE 02/20/21 PD 02/26/21	0037-2170 Deferred Comp Payable - ICMA	PY21004	12.84	2608/2101004		00107056	03/04/2021
MW OH	VANTAGEPOINT TRANSFER V007191	PE 02/20/21 PD 02/26/21	0054-2170 Deferred Comp Payable - ICMA	PY21004	9.17	2608/2101004		00107056	03/04/2021
MW OH	VANTAGEPOINT TRANSFER V007191	PE 02/20/21 PD 02/26/21	0054-2170 Deferred Comp Payable - ICMA	PY21004	6.45	2609/2101004		00107056	03/04/2021
MW OH	VANTAGEPOINT TRANSFER V007191	PE 02/20/21 PD 02/26/21	0037-2170 Deferred Comp Payable - ICMA	PY21004	9.03	2609/2101004		00107056	03/04/2021
MW OH	VANTAGEPOINT TRANSFER V007191	PE 02/20/21 PD 02/26/21	0048-2170 Deferred Comp Payable - ICMA	PY21004	6.45	2609/2101004		00107056	03/04/2021
MW OH	VANTAGEPOINT TRANSFER V007191	PE 02/20/21 PD 02/26/21	0010-2170 Deferred Comp Payable - ICMA	PY21004	120.56	2609/2101004		00107056	03/04/2021

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Check Total:					3,255.78				
MW OH	ADMINSURE V004980	JAN WORKERS' COMP ADMIN SVS	404580-6025 Third Party Administration	AP030421	6,630.00	13963		00107057	03/05/2021
Check Total:					6,630.00				
MW OH	ALTAIR SOLAR INC V011868	BLDG PERMIT REFUND	100000-4160 Building Permits	AP030421	270.00	B20-2154		00107058	03/05/2021
MW OH	ALTAIR SOLAR INC V011868	BLDG PERMIT REFUND	0044-2049 Health & Safety Collection	AP030421	5.00	B20-2154		00107058	03/05/2021
MW OH	ALTAIR SOLAR INC V011868	BLDG PERMIT REFUND	750000-4303 Technology Fee	AP030421	73.50	B20-2154		00107058	03/05/2021
MW OH	ALTAIR SOLAR INC V011868	BLDG PERMIT REFUND	100000-4164 Electrical Permits	AP030421	187.00	B20-2154		00107058	03/05/2021
MW OH	ALTAIR SOLAR INC V011868	BLDG PERMIT REFUND	740000-4302 General Plan Update Fee	AP030421	126.00	B20-2154		00107058	03/05/2021
Check Total:					661.50				
MW OH	AMERICAN OFFICE V009212	SECTIONAL WALL & PANEL	103654-6130 Repair & Maint/Facilities	AP030421	1,190.81	12561		00107059	03/05/2021
Check Total:					1,190.81				
MW OH	ANAHEIM FULLERTON V006631	JAN TOWING SERVICES	103047-6181 Towing Services	AP030421	185.00	206919		00107060	03/05/2021
MW OH	ANAHEIM FULLERTON V006631	DEC TOWING SERVICES	103047-6181 Towing Services	AP030421	185.00	215302		00107060	03/05/2021
MW OH	ANAHEIM FULLERTON V006631	DEC TOWING SERVICES	103047-6181 Towing Services	AP030421	185.00	215309		00107060	03/05/2021
MW OH	ANAHEIM FULLERTON V006631	DEC TOWING SERVICES	103047-6181 Towing Services	AP030421	185.00	215340		00107060	03/05/2021
MW OH	ANAHEIM FULLERTON V006631	DEC TOWING SERVICES	103047-6181 Towing Services	AP030421	101.75	215346		00107060	03/05/2021
MW OH	ANAHEIM FULLERTON	DEC TOWING SERVICES	103047-6181	AP030421	185.00	216424		00107060	03/05/2021

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	V006631		Towing Services						
MW OH	ANAHEIM FULLERTON V006631	DEC TOWING SERVICES	103047-6181 Towing Services	AP030421	101.75	216449		00107060	03/05/2021
MW OH	ANAHEIM FULLERTON V006631	DEC TOWING SERVICES	103047-6181 Towing Services	AP030421	185.00	216723		00107060	03/05/2021
MW OH	ANAHEIM FULLERTON V006631	DEC TOWING SERVICES	103047-6181 Towing Services	AP030421	185.00	216956		00107060	03/05/2021
MW OH	ANAHEIM FULLERTON V006631	DEC TOWING SERVICES	103047-6181 Towing Services	AP030421	101.75	217054		00107060	03/05/2021
Check Total:					1,600.25				
MW OH	AT & T V008736	FEB FD 2 INTERNET SVS	109595-6215 Telephone	AP030421	52.79	FEB FD 2 2021		00107061	03/05/2021
MW OH	AT & T V008736	FEB SPORTS COMPLEX INTERNET	109595-6215 Telephone	AP030421	90.24	FEB LMD 21		00107061	03/05/2021
Check Total:					143.03				
MW OH	AT & T MOBILITY V008709	FEB IPAD CHARGES	109595-6215 Telephone	AP030421	644.43	X02152021		00107062	03/05/2021
Check Total:					644.43				
MW OH	AT&T V004144	DEC-FEB PHONE CHARGES	109595-6215 Telephone	AP030421	8,101.28	012521		00107063	03/05/2021
MW OH	AT&T V004144	DEC-FEB PHONE CHARGES	296561-6215 Telephone	AP030421	1,067.84	012521		00107063	03/05/2021
MW OH	AT&T V004144	JAN-FEB PHONE CHARGES	109595-6215 Telephone	AP030421	379.00	022521		00107063	03/05/2021
MW OH	AT&T V004144	JAN-FEB PHONE CHARGES	296561-6215 Telephone	AP030421	49.80	022521		00107063	03/05/2021
Check Total:					9,597.92				
MW OH	AT&T V011041	FEB CH INTERNET	109595-6215 Telephone	AP030421	1,712.10	9444450607		00107064	03/05/2021

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Check Total:					1,712.10				
MW OH	AT&T MOBILITY V011025	JAN PW WIRELESS CHARGES	109595-6215 Telephone	AP030421	1,353.01	17514413		00107065	03/05/2021
MW OH	AT&T MOBILITY V011025	JAN FD, PD WIRELESS CHARGES	109595-6215 Telephone	AP030421	3,422.54	17520473		00107065	03/05/2021
Check Total:					4,775.55				
MW OH	AXIS GENERAL V011183	KRAEMER PUMP STATION MAINT	103652-6099 Professional Services	AP030421	2,645.00	7163	P11770	00107066	03/05/2021
MW OH	AXIS GENERAL V011183	KRAEMER PUMP STATION MAINT	103652-6099 / 21009-6099 Professional Services	AP030421	2,505.80	7163	P11770	00107066	03/05/2021
MW OH	AXIS GENERAL V011183	KRAEMER PUMP STATION MAINT	103652-6099 / 21009-6099 Professional Services	AP030421	139.20	7163	P11770	00107066	03/05/2021
MW OH	AXIS GENERAL V011183	KRAEMER PUMP STATION MAINT	103652-6099 Professional Services	AP030421	1,954.00	7164	P11770	00107066	03/05/2021
MW OH	AXIS GENERAL V011183	KRAEMER PUMP STATION MAINT	103652-6099 / 21009-6099 Professional Services	AP030421	1,954.00	7164	P11770	00107066	03/05/2021
MW OH	AXIS GENERAL V011183	PLACENTIA PUMP STATION MAINT	103652-6099 / 21010-6099 Professional Services	AP030421	4,459.80	7170	P11770	00107066	03/05/2021
MW OH	AXIS GENERAL V011183	PLACENTIA PUMP STATION MAINT	103652-6099 Professional Services	AP030421	4,970.00	7170	P11770	00107066	03/05/2021
MW OH	AXIS GENERAL V011183	PLACENTIA PUMP STATION MAINT	103652-6099 / 21010-6099 Professional Services	AP030421	510.20	7170	P11770	00107066	03/05/2021
MW OH	AXIS GENERAL V011183	MELROSE PUMP STATION MAINT	103652-6099 Professional Services	AP030421	2,902.50	8005	P11770	00107066	03/05/2021
Check Total:					22,040.50				
MW OH	B & M LAWN & GARDEN V000127	FAN HOUSING	103658-6134 Vehicle Repair & Maintenance	AP030421	151.78	488008		00107067	03/05/2021
MW OH	B & M LAWN & GARDEN V000127	GEAR CASE, SOLENOID	103658-6134 Vehicle Repair & Maintenance	AP030421	637.55	489119		00107067	03/05/2021

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				Check Total:	789.33				
MW OH	BENSON, DONNA V011882	PARK RENTAL REFUND	100000-4385 Facility Rental	AP030421	53.00	2002831.002		00107068	03/05/2021
				Check Total:	53.00				
MW OH	CALIFORNIA FORENSIC V000232	JAN PD BLOOD DRAWS	103040-6055 Medical Services	AP030421	339.90	1534	P11791	00107069	03/05/2021
				Check Total:	339.90				
MW OH	CANON FINANCIAL SERVICES V008979	FEB COPIER LEASE CHARGES	109595-6175 Office Equipment Rental	AP030421	280.31	26254412		00107070	03/05/2021
MW OH	CANON FINANCIAL SERVICES V008979	FEB COPIER LEASE, MAINT	109595-6175 Office Equipment Rental	AP030421	1,434.89	26254413		00107070	03/05/2021
				Check Total:	1,715.20				
MW OH	CARL WARREN & CO V008011	FEB LIABILITY CLAIMS ADMIN	404582-6025 Third Party Administration	AP030421	1,661.00	CWC-2008749		00107071	03/05/2021
				Check Total:	1,661.00				
MW OH	CBE V008124	1/20-2/19 COPIER OVERAGES	109595-6175 Office Equipment Rental	AP030421	25.41	IN2353946		00107072	03/05/2021
				Check Total:	25.41				
MW OH	CENTRAL SQUARE V011724	CAD 2 CAD CONNECTION	796127-6185 Construction Services	AP030421	55,880.00	299213	P11973	00107073	03/05/2021
				Check Total:	55,880.00				
MW OH	CITY OF ANAHEIM V000021	ANAHEIM PD AIR SUPPORT SVS	103041-6099 Professional Services	AP030421	316.67	PD004635		00107074	03/05/2021
				Check Total:	316.67				
MW OH	CITY OF BREA V000125	BLDG PERMIT FORMS	102532-6315 Office Supplies	AP030421	182.49	ASCS001622		00107075	03/05/2021
				Check Total:	182.49				
MW OH	CITY OF NEWPORT BEACH V011874	AMICUS BRIEF PREP SVS	101005-6005 Legal Services	AP030421	1,000.00	11804		00107076	03/05/2021

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				Check Total:	1,000.00				
MW OH	COMMERCIAL AQUATIC V005203	WHITTEN POOL REPAIRS	103654-6290 Dept. Contract Services	AP030421	300.00	I21-1368	P11795	00107077	03/05/2021
MW OH	COMMERCIAL AQUATIC V005203	FOUNTAIN REPAIRS - LIBRARY	103654-6290 / 21008-6290 Dept. Contract Services	AP030421	67.90	I21-1369	P11795	00107077	03/05/2021
MW OH	COMMERCIAL AQUATIC V005203	FOUNTAIN REPAIRS	103654-6290 Dept. Contract Services	AP030421	107.10	I21-1369	P11795	00107077	03/05/2021
MW OH	COMMERCIAL AQUATIC V005203	GOMEZ POOL REPAIRS	103654-6290 Dept. Contract Services	AP030421	300.00	I21-1370	P11795	00107077	03/05/2021
				Check Total:	775.00				
MW OH	COUNTY OF ORANGE V008881	FEB AFIS SERVICES	103040-6290 Dept. Contract Services	AP030421	2,301.00	SH 58541	P11802	00107078	03/05/2021
				Check Total:	2,301.00				
MW OH	COUNTY OF ORANGE V008881	GENERAL ELECTION COSTS	101002-6299 Other Purchased Services	AP030421	35,704.39	R1034		00107079	03/05/2021
				Check Total:	35,704.39				
MW OH	CSG CONSULTANTS INC V011609	JAN FD PLAN CHECK, INSPECT SVS	102532-6050 Fire Plan Check Services	AP030421	2,817.50	35158	P11933	00107080	03/05/2021
				Check Total:	2,817.50				
MW OH	DEPARTMENT OF V010484	ELEVATOR CONVEYANCE FEE	103654-6137 Repair Maint/Equipment	AP030421	225.00	E 1767762 SN		00107081	03/05/2021
MW OH	DEPARTMENT OF V010484	ELEVATOR CONVEYANCE FEE	103654-6137 Repair Maint/Equipment	AP030421	225.00	E 1767764 SN		00107081	03/05/2021
				Check Total:	450.00				
MW OH	DEROTIC EMERGENCY V011295	SEAGRAVE E-1 MAINT	103066-6134 Vehicle Repair & Maintenance	AP030421	5,782.95	SO-1361	P11964	00107082	03/05/2021
				Check Total:	5,782.95				
MW OH	EFFECTIVE V011871	SOCIAL MEDIA PORTAL SET UP	101511-6245 Meetings & Conferences	AP030421	342.00	62		00107083	03/05/2021

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				Check Total:	342.00				
MW OH	EMERGENCY RESPONSE V003861	2/3 HAZMAT CLEANING SVS	103043-6099 Professional Services	AP030421	750.00	T2021-165		00107084	03/05/2021
				Check Total:	750.00				
MW OH	ENTERPRISE FLEET V003312	FEB PD VEHICLE LEASE PMT	103042-6165 / 50070-6165 Vehicle Rental	AP030421	5,517.43	FBN4134290	P11818	00107085	03/05/2021
MW OH	ENTERPRISE FLEET V003312	FEB CHIEF'S VEHICLE LEASE PMT	798105-6165 Vehicle Rental	AP030421	688.29	FBN4134290	P11818	00107085	03/05/2021
				Check Total:	6,205.72				
MW OH	EVERBRIDGE INC V010698	NIXEL 360 YEARLY SVS	109595-6999 Other Expenditure	AP030421	8,333.00	M57898	P11957	00107086	03/05/2021
				Check Total:	8,333.00				
MW OH	FIREFIGHTERS SAFETY V011346	FIREFIGHTER RESERVE UNIFORMS	103066-6360 Uniforms	AP030421	529.24	28303	P11829	00107087	03/05/2021
				Check Total:	529.24				
MW OH	FORTIN LAW GROUP V011875	LITIGATION SERVICES	101005-6006 Litigation	AP030421	2,053.40	122225		00107088	03/05/2021
MW OH	FORTIN LAW GROUP V011875	LITIGATION SERVICES	101005-6006 Litigation	AP030421	7,307.70	122235		00107088	03/05/2021
MW OH	FORTIN LAW GROUP V011875	LITIGATION SERVICES	101005-6006 Litigation	AP030421	270.00	122244		00107088	03/05/2021
MW OH	FORTIN LAW GROUP V011875	LITIGATION SERVICES	101005-6006 Litigation	AP030421	2,070.00	122253		00107088	03/05/2021
				Check Total:	11,701.10				
MW OH	GLASBY MAINT. SUPPLY COJANITORIAL SUPPLIES V000445		103654-6130 Repair & Maint/Facilities	AP030421	351.97	313396A	P11855	00107089	03/05/2021
				Check Total:	351.97				
MW OH	GOLDEN STATE WATER V000928	DEC-FEB WATER CHARGES	109595-6335 Water	AP030421	1,101.57	020621		00107090	03/05/2021

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MW OH	GOLDEN STATE WATER V000928	DEC-FEB WATER CHARGES	109595-6335 Water	AP030421	39,560.37	020621		00107090	03/05/2021
MW OH	GOLDEN STATE WATER V000928	DEC-FEB WATER CHARGES	296561-6335 Water	AP030421	19,005.70	020621		00107090	03/05/2021
MW OH	GOLDEN STATE WATER V000928	DEC-FEB WATER CHARGES	109595-6335 Water	AP030421	21,206.59	021921		00107090	03/05/2021
MW OH	GOLDEN STATE WATER V000928	DEC-FEB WATER CHARGES	296561-6335 Water	AP030421	382.84	021921		00107090	03/05/2021
Check Total:					81,257.07				
MW OH	GONZALEZ, SANDRA V010618	MWEL0 PLAN CHECK SVS	0044-2040 / 45091-2040 Special Deposits	AP030421	375.00	021-11		00107091	03/05/2021
MW OH	GONZALEZ, SANDRA V010618	MWEL0 PLAN CHECK SVS	0044-2040 / 45092-2040 Special Deposits	AP030421	1,425.00	021-12		00107091	03/05/2021
Check Total:					1,800.00				
MW OH	GREAT WESTERN V011036	INSTALL PET TURF	784070-6899 Other Capital Outlay	AP030421	8,444.00	2101001	P11860	00107092	03/05/2021
Check Total:					8,444.00				
MW OH	GREENLEAF, KEN V007756	K9 TRAINING - KING & CHAMP	213041-6250 Staff Training	AP030421	6,500.00	2027	P11968	00107093	03/05/2021
Check Total:					6,500.00				
MW OH	GST V009410	1 YEAR VMARE SUPPORT SVS	101523-6136 Software Maintenance	AP030421	1,143.01	INV59587		00107094	03/05/2021
MW OH	GST V009410	FEB IT SUPPORT SVS	101523-6290 Dept. Contract Services	AP030421	19,500.00	INV60024	P11777	00107094	03/05/2021
Check Total:					20,643.01				
MW OH	HEALTHPOINTE MEDICAL V010713	JAN PRE-EMPLOYMENT EXAM	101512-6099 Professional Services	AP030421	351.00	30601-3444409		00107095	03/05/2021
Check Total:					351.00				
MW OH	HI-WAY SAFETY RENTALS	BARRICADES & CONES	103652-6305	AP030421	1,489.78	112287		00107096	03/05/2021

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	V000459		Traffic Control Devices						
MW OH	HI-WAY SAFETY RENTALS V000459	STREET SIGNS	103652-6310 Street Signs	AP030421	544.99	112546		00107096	03/05/2021
				Check Total:	2,034.77				
MW OH	HIRSCH PIPE AND SUPPLY V004494	PLUMBING MATERIALS	103654-6130 Repair & Maint/Facilities	AP030421	168.38	7470512		00107097	03/05/2021
				Check Total:	168.38				
MW OH	HOME DEPOT CREDIT V011713	2X10 PIPE	103066-6301 Special Department Supplies	AP030421	285.54	533510		00107098	03/05/2021
MW OH	HOME DEPOT CREDIT V011713	FIRE DEPT SUPPLIES	103066-6301 Special Department Supplies	AP030421	41.30	542117		00107098	03/05/2021
MW OH	HOME DEPOT CREDIT V011713	BRUSHES	103066-6301 Special Department Supplies	AP030421	10.26	8515108		00107098	03/05/2021
				Check Total:	337.10				
MW OH	HOTSY OF SOUTHERN V004351	HIGH PRESSURE HOSE	103658-6134 Vehicle Repair & Maintenance	AP030421	211.65	10011052A		00107099	03/05/2021
				Check Total:	211.65				
MW OH	ICMA RETIREMENT TRUST V010029	ICMA P/E 2/20 PD 2/26	0037-2170 Deferred Comp Payable - ICMA	AP030421	74.11	PR2101004		00107100	03/05/2021
MW OH	ICMA RETIREMENT TRUST V010029	ICMA P/E 2/20 PD 2/26	0010-2170 Deferred Comp Payable - ICMA	AP030421	3,079.43	PR2101004		00107100	03/05/2021
MW OH	ICMA RETIREMENT TRUST V010029	ICMA P/E 2/20 PD 2/26	0054-2170 Deferred Comp Payable - ICMA	AP030421	53.42	PR2101004		00107100	03/05/2021
MW OH	ICMA RETIREMENT TRUST V010029	ICMA P/E 2/20 PD 2/26	0029-2170 Deferred Comp Payable - ICMA	AP030421	9.88	PR2101004		00107100	03/05/2021
MW OH	ICMA RETIREMENT TRUST V010029	ICMA P/E 2/20 PD 2/26	0048-2170 Deferred Comp Payable - ICMA	AP030421	49.41	PR2101004		00107100	03/05/2021
MW OH	ICMA RETIREMENT TRUST V010029	ICMA-401 P/E 2/20 PD 2/26	0010-2170 Deferred Comp Payable - ICMA	AP030421	6,824.08	PR2101004A		00107100	03/05/2021

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Check Total:					10,090.33				
MW OH	JOE BACKFLOW CO. V009867	HVAC REPAIR SERVICES	103654-6137 Repair Maint/Equipment	AP030421	850.00	2928		00107101	03/05/2021
Check Total:					850.00				
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 2/20 PD 2/26	0010-2131 Employer PARS/ARS Payable	AP030421	797.94	PR2101004		00107102	03/05/2021
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 2/20 PD 2/26	0054-2131 Employer PARS/ARS Payable	AP030421	27.76	PR2101004		00107102	03/05/2021
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 2/20 PD 2/26	0054-2131 Employer PARS/ARS Payable	AP030421	42.71	PR2101004		00107102	03/05/2021
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 2/20 PD 2/26	0010-2131 Employer PARS/ARS Payable	AP030421	1,048.89	PR2101004		00107102	03/05/2021
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 2/20 PD 2/26	0054-2131 Employer PARS/ARS Payable	AP030421	22.79	PR2101004		00107102	03/05/2021
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 2/20 PD 2/26	0010-2131 Employer PARS/ARS Payable	AP030421	363.67	PR2101004		00107102	03/05/2021
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 2/20 PD 2/26	0048-2131 Employer PARS/ARS Payable	AP030421	42.71	PR2101004		00107102	03/05/2021
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 2/20 PD 2/26	0048-2131 Employer PARS/ARS Payable	AP030421	109.75	PR2101004		00107102	03/05/2021
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 2/20 PD 2/26	0037-2131 Employer PARS/ARS Payable	AP030421	59.79	PR2101004		00107102	03/05/2021
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 2/20 PD 2/26	0037-2131 Employer PARS/ARS Payable	AP030421	214.98	PR2101004		00107102	03/05/2021
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 2/20 PD 2/26	0029-2131 Employer PARS/ARS Payable	AP030421	19.61	PR2101004		00107102	03/05/2021
Check Total:					2,750.60				
MW OH	JONES & MAYER V009822	NOV LEGAL SERVICES	0044-2042 / 45077-2042 Construction Deposits	AP030421	414.96	100935		00107103	03/05/2021
MW OH	JONES & MAYER	NOV LEGAL SERVICES	102531-6099 / 45057-6099	AP030421	111.72	100937		00107103	03/05/2021

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	V009822		Professional Services						
MW OH	JONES & MAYER V009822	NOV LITIGATION SERVICES	101005-6006 Litigation	AP030421	1,385.33	100941		00107103	03/05/2021
MW OH	JONES & MAYER V009822	NOV LEGAL SERVICES	101005-6005 Legal Services	AP030421	697.63	100942		00107103	03/05/2021
MW OH	JONES & MAYER V009822	NOV LEGAL SERVICES	101005-6005 / 50500-6005 Legal Services	AP030421	809.16	100944		00107103	03/05/2021
MW OH	JONES & MAYER V009822	NOV LITIGATION SERVICES	101005-6006 Litigation	AP030421	94.00	100949		00107103	03/05/2021
MW OH	JONES & MAYER V009822	NOV LITIGATION SERVICES	101005-6006 Litigation	AP030421	223.44	100950		00107103	03/05/2021
MW OH	JONES & MAYER V009822	NOV LEGAL SERVICES	101005-6005 Legal Services	AP030421	3,817.65	100954		00107103	03/05/2021
MW OH	JONES & MAYER V009822	NOV LEGAL SERVICES	101005-6005 Legal Services	AP030421	103.74	100956		00107103	03/05/2021
MW OH	JONES & MAYER V009822	NOV LITIGATION SERVICES	101005-6006 Litigation	AP030421	1,742.81	100958		00107103	03/05/2021
MW OH	JONES & MAYER V009822	NOV LEGAL SERVICES	101005-6005 Legal Services	AP030421	22,033.52	101089		00107103	03/05/2021
MW OH	JONES & MAYER V009822	DEC LEGAL SERVICES	0044-2042 / 45077-2042 Construction Deposits	AP030421	248.98	101367		00107103	03/05/2021
MW OH	JONES & MAYER V009822	DEC LITIGATION SERVICES	102531-6099 / 45057-6099 Professional Services	AP030421	134.06	101369		00107103	03/05/2021
MW OH	JONES & MAYER V009822	DEC LITIGATION SERVICES	101005-6006 Litigation	AP030421	1,541.75	101373		00107103	03/05/2021
MW OH	JONES & MAYER V009822	DEC LEGAL SERVICES	101005-6005 Legal Services	AP030421	630.60	101374		00107103	03/05/2021
MW OH	JONES & MAYER V009822	DEC LEGAL SERVICES	101005-6005 / 50500-6005 Legal Services	AP030421	954.44	101376		00107103	03/05/2021
MW OH	JONES & MAYER	DEC LEGAL SERVICES	101005-6005	AP030421	228.23	101379		00107103	03/05/2021

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	V009822		Legal Services						
MW OH	JONES & MAYER V009822	DEC LEGAL SERVICES	101005-6005 Legal Services	AP030421	2,386.24	101384		00107103	03/05/2021
MW OH	JONES & MAYER V009822	DEC LITIGATION SERVICES	101005-6006 Litigation	AP030421	782.02	101386		00107103	03/05/2021
MW OH	JONES & MAYER V009822	DEC LEGAL SERVICES	101005-6005 Legal Services	AP030421	12,077.48	101525		00107103	03/05/2021
Check Total:					50,417.76				
MW OH	KNUTSON, TERI V005254	1099 SOFTWARE REIMBURSEMENT	102020-6099 Professional Services	AP030421	120.00	62871733912		00107104	03/05/2021
Check Total:					120.00				
MW OH	KOA CORPORATION V006654	OCT-NOV ENGINEERING DESIGN SVS	81101-6185 Construction Services	AP030421	34,406.72	JC03080-1	P11911	00107105	03/05/2021
MW OH	KOA CORPORATION V006654	DEC ENGINEERING DESIGN SVS	181101-6185 Construction Services	AP030421	25,571.85	JC03080-2	P11911	00107105	03/05/2021
MW OH	KOA CORPORATION V006654	JAN ENGINEERING DESIGN SVS	181101-6185 Construction Services	AP030421	46,312.95	JC03080-3	P11911	00107105	03/05/2021
Check Total:					106,291.52				
MW OH	KOLB, CIMINO V011873	EMT CERT REIMBURSEMENT	103066-6250 Staff Training	AP030421	161.81	011821		00107106	03/05/2021
Check Total:					161.81				
MW OH	LARA, CRESCENCIO V011876	DEMO BOND REFUND	0044-2033 Construction & Demo Deposit	AP030421	500.00	50-1-747		00107107	03/05/2021
Check Total:					500.00				
MW OH	LENYI, DARIN V010245	JAN TOLL ROAD REIMBURSEMENT	103040-6301 Special Department Supplies	AP030421	10.40	DL012021		00107108	03/05/2021
Check Total:					10.40				
MW OH	LEXIPOL LLC V003511	PD POLICY MANUAL & DTB	103040-6290 Dept. Contract Services	AP030421	8,930.00	INV8562	P11958	00107109	03/05/2021

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MW OH	LEXIPOL LLC V003511	DTB MANAGEMENT	103040-6290 Dept. Contract Services	AP030421	1,545.00	INV8562	P11958	00107109	03/05/2021
MW OH	LEXIPOL LLC V003511	POLICY UPDATE MANAGEMENT	103040-6290 Dept. Contract Services	AP030421	4,223.00	INV8562	P11958	00107109	03/05/2021
Check Total:					14,698.00				
MW OH	LIEBERT CASSIDY V000597	JAN LEGAL SERVICES	101005-6005 Legal Services	AP030421	304.00	1014408		00107110	03/05/2021
MW OH	LIEBERT CASSIDY V000597	JAN LEGAL SERVICES	101005-6005 Legal Services	AP030421	456.00	1514407		00107110	03/05/2021
MW OH	LIEBERT CASSIDY V000597	JAN LEGAL SERVICES	101005-6005 Legal Services	AP030421	304.00	1514409		00107110	03/05/2021
MW OH	LIEBERT CASSIDY V000597	JAN LEGAL SERVICES	101005-6005 Legal Services	AP030421	304.00	1514410		00107110	03/05/2021
MW OH	LIEBERT CASSIDY V000597	JAN LEGAL SERVICES	101005-6005 Legal Services	AP030421	1,734.00	1514411		00107110	03/05/2021
Check Total:					3,102.00				
MW OH	M JACK BROOKS JD V010723	FEB CONSULTING SVS	102020-6099 Professional Services	AP030421	4,031.25	11 PFIN	P11767	00107111	03/05/2021
Check Total:					4,031.25				
MW OH	MC FADDEN-DALE V000635	FACILITY REPAIR SUPPLIES	103654-6301 Special Department Supplies	AP030421	20.08	437913/5		00107112	03/05/2021
MW OH	MC FADDEN-DALE V000635	CUSHION CLAPS, VC CABLES	103066-6301 Special Department Supplies	AP030421	57.52	H65431/5		00107112	03/05/2021
Check Total:					77.60				
MW OH	MEDCOVE URGENT CARE V011520	JAN COVID TESTING SVS	101512-6099 Professional Services	AP030421	150.00	022021		00107113	03/05/2021
Check Total:					150.00				
MW OH	MINUTEMAN V007449	NAV CTR PET AREA SIGNS	784070-6899 Other Capital Outlay	AP030421	76.13	36832		00107114	03/05/2021

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				Check Total:	76.13				
MW OH	MMASC V008471	MMASC MEMBERSHIP - ROBINSON	103550-6255 Dues & Memberships	AP030421	90.00	01042021		00107115	03/05/2021
				Check Total:	90.00				
MW OH	NAPA AUTO PARTS V011456	STOP RADIATOR LEAK TABLETS	103658-6137 Repair Maint/Equipment	AP030421	4.30	026380		00107116	03/05/2021
MW OH	NAPA AUTO PARTS V011456	HOOD LATCH KIT	103658-6137 Repair Maint/Equipment	AP030421	16.70	027220		00107116	03/05/2021
				Check Total:	21.00				
MW OH	NATIONAL TESTING V011414	AGENCY MEMBERSHIP	101512-6255 Dues & Memberships	AP030421	500.00	8049		00107117	03/05/2021
				Check Total:	500.00				
MW OH	NVS INC V011256	NOV SLURRY SEAL INSPECTION SVS	791002-6185 Construction Services	AP030421	17,000.00	192256	P11876	00107118	03/05/2021
				Check Total:	17,000.00				
MW OH	OFFICE INDUSTRIES V007477	CARDSTOCK	102531-6315 Office Supplies	AP030421	24.88	67790		00107119	03/05/2021
				Check Total:	24.88				
MW OH	ORANGE COUNTY V011002	FEB FACILITIES CAPACITY FEES	0044-2037 County Sanitation Dist Fee	AP030421	944.30	03022021		00107120	03/05/2021
				Check Total:	944.30				
MW OH	ORIGINAL HEMS V011450	PD UNIFORM ALTERATIONS	103043-6360 Uniforms	AP030421	69.00	130110		00107121	03/05/2021
MW OH	ORIGINAL HEMS V011450	PD UNIFORM ALTERATIONS	103043-6360 Uniforms	AP030421	72.00	130399		00107121	03/05/2021
				Check Total:	141.00				
MW OH	PARS V006999	DEC PARS ARS FEES	109595-6295 City Admin Services	AP030421	835.71	47370		00107122	03/05/2021
MW OH	PARS	DEC PARS REP FEES	109595-6295	AP030421	400.00	47489		00107122	03/05/2021

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	V006999		City Admin Services						
				Check Total:	1,235.71				
MW OH	PRESTIGE COLLISION AUTO PAINT PD UNIT V010996		103041-6301 Special Department Supplies	AP030421	1,800.00	402		00107123	03/05/2021
				Check Total:	1,800.00				
MW OH	PSYCHOLOGICAL V009259	DEC EMPLOYMENT PSYCH EXAM	101512-6099 Professional Services	AP030421	400.00	52415		00107124	03/05/2021
				Check Total:	400.00				
MW OH	QUADIENT FINANCE USA INC V011439	ADD FUNDS TO POSTAGE MACHINE	109595-6325 Postage	AP030421	5,010.00	021521		00107125	03/05/2021
				Check Total:	5,010.00				
MW OH	RBI TRAFFIC INC V010707	JAN TRAFFIC CONTROL SVS	103590-6290 Dept. Contract Services	AP030421	1,987.50	2745	P11941	00107126	03/05/2021
				Check Total:	1,987.50				
MW OH	RELIANCE STANDARD LIFE FEB INSURANCE PREMIUMS V008214		109595-5163 Life Insurance Premiums	AP030421	4,612.01	020121 GL		00107127	03/05/2021
MW OH	RELIANCE STANDARD LIFE FEB INSURANCE PREMIUMS V008214		109595-5163 Life Insurance Premiums	AP030421	4,605.12	020121 LTD		00107127	03/05/2021
MW OH	RELIANCE STANDARD LIFE FEB INSURANCE PREMIUMS V008214		109595-5163 Life Insurance Premiums	AP030421	4,226.23	020121 STD		00107127	03/05/2021
				Check Total:	13,443.36				
MW OH	REPUBLIC WASTE SERVICESIAN REFUSE COLLECTION SVS V007205		374386-6101 Disposal	AP030421	275,812.74	676-004309307	P11830	00107128	03/05/2021
				Check Total:	275,812.74				
MW OH	ROOSTER ROOFING V011880	BLDG PERMIT REFUND	0044-2030 Strong Motion Fees/Res.	AP030421	1.04	B21-1202		00107129	03/05/2021
MW OH	ROOSTER ROOFING V011880	BLDG PERMIT REFUND	0044-2036 CBSC State Fee	AP030421	1.00	B21-1202		00107129	03/05/2021
MW OH	ROOSTER ROOFING	ROOFING BOND REFUND	0044-2033	AP030421	100.00	B21-1202		00107129	03/05/2021

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	V011880		Construction & Demo Deposit						
MW OH	ROOSTER ROOFING V011880	BLDG PERMIT REFUND	750000-4303 Technology Fee	AP030421	14.00	B21-1202		00107129	03/05/2021
MW OH	ROOSTER ROOFING V011880	BLDG PERMIT REFUND	740000-4302 General Plan Update Fee	AP030421	24.00	B21-1202		00107129	03/05/2021
MW OH	ROOSTER ROOFING V011880	BLDG PERMIT REFUND	100000-4160 Building Permits	AP030421	321.00	B21-1202		00107129	03/05/2021
MW OH	ROOSTER ROOFING V011880	BLDG PERMIT REFUND	0044-2049 Health & Safety Collection	AP030421	5.00	B21-1202		00107129	03/05/2021
Check Total:					466.04				
MW OH	RUIZ, DENISE V011881	FACILITY RENTAL REFUND	100000-4385 Facility Rental	AP030421	250.00	2002832.002		00107130	03/05/2021
Check Total:					250.00				
MW OH	SITEONE LANDSCAPE V011004	TREE STAKE POLES & TREE TIES	103655-6130 Repair & Maint/Facilities	AP030421	392.34	106147312-001		00107131	03/05/2021
Check Total:					392.34				
MW OH	SO CAL GAS V000909	JAN-FEB GAS CHARGES	109595-6340 Natural Gas	AP030421	1,574.31	022221		00107132	03/05/2021
Check Total:					1,574.31				
MW OH	SOUTHERN CALIFORNIA V000910	JAN-FEB ELECTRICITY CHARGES	296561-6330 Electricity	AP030421	1,025.68	021121		00107133	03/05/2021
MW OH	SOUTHERN CALIFORNIA V000910	JAN-FEB ELECTRICITY CHARGES	109595-6330 / 21011-6330 Electricity	AP030421	119.41	021121		00107133	03/05/2021
MW OH	SOUTHERN CALIFORNIA V000910	JAN-FEB ELECTRICITY CHARGES	109595-6330 Electricity	AP030421	6,742.80	021121		00107133	03/05/2021
MW OH	SOUTHERN CALIFORNIA V000910	JAN-FEB ELECTRICITY CHARGES	109595-6330 / 21009-6330 Electricity	AP030421	59.97	021121		00107133	03/05/2021
MW OH	SOUTHERN CALIFORNIA V000910	JAN-FEB ELECTRICITY CHARGES	109595-6330 / 21012-6330 Electricity	AP030421	18.18	021121		00107133	03/05/2021

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MW OH	SOUTHERN CALIFORNIA V000910	DEC-FEB ELECTRICITY CHARGES	784070-6330 Electricity	AP030421	3,478.38	022421		00107133	03/05/2021
MW OH	SOUTHERN CALIFORNIA V000910	DEC-FEB ELECTRICITY CHARGES	109595-6330 Electricity	AP030421	1,516.35	022421		00107133	03/05/2021
MW OH	SOUTHERN CALIFORNIA V000910	DEC-FEB ELECTRICITY CHARGES	296561-6330 Electricity	AP030421	13.73	022421		00107133	03/05/2021
Check Total:					12,974.50				
MW OH	SOUTHERN CALIFORNIA V009955	JAN LEGAL ADVERTISEMENTS	100000-4305 Planning Division Fees	AP030421	325.00	0000504543		00107134	03/05/2021
MW OH	SOUTHERN CALIFORNIA V009955	JAN LEGAL ADVERTISEMENTS	101002-6225 Advertising/Promotional	AP030421	588.00	0000504543		00107134	03/05/2021
MW OH	SOUTHERN CALIFORNIA V009955	JAN LEGAL ADVERTISEMENTS	102020-6099 Professional Services	AP030421	204.00	0000504543		00107134	03/05/2021
Check Total:					1,117.00				
MW OH	SPARKLETTS V000967	FEB SR CTR WATER, COFFEE SVS	109595-6301 Special Department Supplies	AP030421	480.89	14974536	020321	00107135	03/05/2021
MW OH	SPARKLETTS V000967	FEB FD STN 1 WATER, COFFEE	109595-6301 Special Department Supplies	AP030421	578.15	20551398	022021	00107135	03/05/2021
MW OH	SPARKLETTS V000967	FEB FD STN 2 WATER, COFFEE	109595-6301 Special Department Supplies	AP030421	621.61	20555120	022021	00107135	03/05/2021
Check Total:					1,680.65				
MW OH	TANG, STEPHAN V004922	FACILITY RENTAL REFUND	100000-4385 Facility Rental	AP030421	100.00	2002834.002		00107136	03/05/2021
Check Total:					100.00				
MW OH	TIME WARNER CABLE V004450	FEB PD FIBER CHARGES	109595-6215 Telephone	AP030421	619.00	0528002021421		00107137	03/05/2021
MW OH	TIME WARNER CABLE V004450	FEB WHITTEN INTERNET	104071-6299 Other Purchased Services	AP030421	99.00	0619546021421		00107137	03/05/2021
Check Total:					718.00				

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MW OH	TOTAL IMAGING SOLUTIONS/IEWSCAN MICOFICHE MACHINE V011730		796120-6301 Special Department Supplies	AP030421	8,700.90	12167CORR	P11904	00107138	03/05/2021
Check Total:					8,700.90				
MW OH	UNITED CARPORTS LLC V009938	ENGINEERING DOCUMENTS	105105-6185 Construction Services	AP030421	1,975.00	DEPOSIT	P11963	00107139	03/05/2021
MW OH	UNITED CARPORTS LLC V009938	ENGINEERING DOCUMENTS	105105-6185 Construction Services	AP030421	975.00	DEPOSIT	P11963	00107139	03/05/2021
Check Total:					2,950.00				
MW OH	UNITED RENTALS NORTH V001082	CONCRETE MIXER RENTAL	103652-6170 Equipment & Tool Rental	AP030421	200.23	190700693-001		00107140	03/05/2021
Check Total:					200.23				
MW OH	US BANK PARS #6746022400 V008781	PARS P/E 2/20 PD 2/26	0010-2131 Employer PARS/ARS Payable	AP030421	1,454.03	PR2101004		00107141	03/05/2021
MW OH	US BANK PARS #6746022400 V008781	PARS P/E 2/20 PD 2/26	0061-2131 Employer PARS/ARS Payable	AP030421	6.37	PR2101004		00107141	03/05/2021
MW OH	US BANK PARS #6746022400 V008781	PARS P/E 2/20 PD 2/26	0010-2126 Employee PARS/ARS W/H	AP030421	1,454.03	PR2101004		00107141	03/05/2021
MW OH	US BANK PARS #6746022400 V008781	PARS P/E 2/20 PD 2/26	0061-2126 Employee PARS/ARS W/H	AP030421	6.37	PR2101004		00107141	03/05/2021
Check Total:					2,920.80				
MW OH	WATERLOGIC AMERICAS LLC/B PD WATER SERVICE V010708		103041-6301 Special Department Supplies	AP030421	97.07	478351		00107142	03/05/2021
Check Total:					97.07				
MW OH	WEDIN, MATTHEW V011872	EMT CERT REIMBURSEMENT	103066-6250 Staff Training	AP030421	125.50	050620		00107143	03/05/2021
Check Total:					125.50				
MW OH	WELLS FARGO VENOR FIN V010076	MARCH FD 1 PRINTER LEASE	109595-6215 Telephone	AP030421	255.57	5013813349		00107144	03/05/2021
MW OH	WELLS FARGO VENOR FIN	MARCH DISPATCH PRINTER LEASE	109595-6215	AP030421	70.69	5013813350		00107144	03/05/2021

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V010076		Telephone						
MW OH	WELLS FARGO VENOR FIN V010076	MARCH FD 2 COPIER LEASE PMT	109595-6215 Telephone	AP030421	219.83	5013893964		00107144	03/05/2021
				Check Total:	546.09				
MW OH	YORBA LINDA WATER V001148	JAN-FEB WATER CHARGES	109595-6335 Water	AP030421	1,637.33	022221		00107145	03/05/2021
				Check Total:	1,637.33				
MW OH	ZORO TOOLS INC V011870	FIREFIGHTER INFRARED CAMERA	103066-6362 Emergency Medical Supples	AP030421	2,816.63	INV7858141		00107146	03/05/2021
				Check Total:	2,816.63				
MW OH	PRINCIPAL LIFE V008141	MARCH DENTAL INSURANCE	395000-4720 ISF Dental Ins Reimbursement	ACH031021	1,366.20	MARCH 21		00107148	03/10/2021
MW OH	PRINCIPAL LIFE V008141	MARCH DENTAL INSURANCE	395083-5162 Dental Insurance Premiums	ACH031021	821.70	MARCH 21		00107148	03/10/2021
				Check Total:	2,187.90				
				Type Total:	867,696.16				
				Check Total:	867,696.16				

City of Placentia
Check Register
For 03/16/2021

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
					Grand Total:	867,696.16			
<u>Check Totals by ID</u>									
	AP	867,696.16							
	EP	0.00							
	IP	0.00							
	OP	0.00							
					Void Total:	0.00			
					Check Total:	867,696.16			
Fund Name		<u>Check Totals by Fund</u>							
101-General Fund (0010)		347,257.04							
117-Measure U Fund (0079)		82,269.19							
208-Scssr Agency Ret Oblg (0054)		172.72							
210-Measure M (0018)		106,291.52							
225-Asset Seizure (0021)		6,500.00							
228-NOC-Public Safety Grant(0061)		12.74							
231-Placentia Reg Nav Cent(0078)		11,998.51							
233-Gen Plan Update Fees (0074)		150.00							
234-Technology Impact Fees (0075)		87.50							
265-Landscape Maintenance (0029)		21,781.72							
275-Sewer Maintenance (0048)		391.87							
501-Refuse Administration (0037)		276,284.17							
601-Employee Health & Wlfre (0039)		2,187.90							
605-Risk Management (0040)		8,291.00							
701-Special Deposits (0044)		4,020.28							
Check Total:		<u>867,696.16</u>							

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

User: Teri Knutson
Report: AP1400M <3.01>: AP: Warrant List - Machine

1. c.
March 16, 2021

City of Placentia
Check Register
For 03/11/2021

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	CALIFORNIA STATE V004813	PE 02/20/21 PD 02/26/21	0010-2196 Garnishments W/H	PY21004	1,544.75	2700/2101004		00107052	03/04/2021
MW OH	CALIFORNIA STATE V004813	PE 02/20/21 PD 02/26/21	0029-2196 Garnishments W/H	PY21004	9.23	2700/2101004		00107052	03/04/2021
MW OH	CALIFORNIA STATE V004813	PE 02/20/21 PD 02/26/21	0037-2196 Garnishments W/H	PY21004	69.23	2700/2101004		00107052	03/04/2021
MW OH	CALIFORNIA STATE V004813	PE 02/20/21 PD 02/26/21	0048-2196 Garnishments W/H	PY21004	46.15	2700/2101004		00107052	03/04/2021
Check Total:					1,669.36				
MW OH	FRANCHISE TAX BOARD V000404	PE 02/20/21 PD 02/26/21	0010-2196 Garnishments W/H	PY21004	350.00	2710/2101004		00107053	03/04/2021
Check Total:					350.00				
MW OH	ORANGE COUNTY V000699	PE 02/20/21 PD 02/26/21	0029-2176 PCEA/OCEA Assoc Dues	PY21004	6.44	2610/2101004		00107054	03/04/2021
MW OH	ORANGE COUNTY V000699	PE 02/20/21 PD 02/26/21	0010-2176 PCEA/OCEA Assoc Dues	PY21004	408.07	2610/2101004		00107054	03/04/2021
MW OH	ORANGE COUNTY V000699	PE 02/20/21 PD 02/26/21	0054-2176 PCEA/OCEA Assoc Dues	PY21004	2.15	2610/2101004		00107054	03/04/2021
MW OH	ORANGE COUNTY V000699	PE 02/20/21 PD 02/26/21	0037-2176 PCEA/OCEA Assoc Dues	PY21004	1.63	2610/2101004		00107054	03/04/2021
MW OH	ORANGE COUNTY V000699	PE 02/20/21 PD 02/26/21	0048-2176 PCEA/OCEA Assoc Dues	PY21004	14.61	2610/2101004		00107054	03/04/2021
Check Total:					432.90				
MW OH	PCEA C/O NORTH ORANGE V000679	PE 02/20/21 PD 02/26/21	0029-2176 PCEA/OCEA Assoc Dues	PY21004	0.67	2615/2101004		00107055	03/04/2021
MW OH	PCEA C/O NORTH ORANGE V000679	PE 02/20/21 PD 02/26/21	0054-2176 PCEA/OCEA Assoc Dues	PY21004	0.23	2615/2101004		00107055	03/04/2021
MW OH	PCEA C/O NORTH ORANGE V000679	PE 02/20/21 PD 02/26/21	0048-2176 PCEA/OCEA Assoc Dues	PY21004	1.52	2615/2101004		00107055	03/04/2021
MW OH	PCEA C/O NORTH ORANGE V000679	PE 02/20/21 PD 02/26/21	0010-2176	PY21004	42.41	2615/2101004		00107055	03/04/2021

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V000679		PCEA/OCEA Assoc Dues						
MW OH	PCEA C/O NORTH ORANGE V000679	CE 02/20/21 PD 02/26/21	0037-2176 PCEA/OCEA Assoc Dues	PY21004	0.17	2615/2101004		00107055	03/04/2021
Check Total:					45.00				
MW OH	VANTAGEPOINT TRANSFER V007191	PE 02/20/21 PD 02/26/21	0029-2170 Deferred Comp Payable - ICMA	PY21004	190.30	2606/2101004		00107056	03/04/2021
MW OH	VANTAGEPOINT TRANSFER V007191	PE 02/20/21 PD 02/26/21	0010-2170 Deferred Comp Payable - ICMA	PY21004	1,578.96	2606/2101004		00107056	03/04/2021
MW OH	VANTAGEPOINT TRANSFER V007191	PE 02/20/21 PD 02/26/21	0037-2170 Deferred Comp Payable - ICMA	PY21004	29.65	2606/2101004		00107056	03/04/2021
MW OH	VANTAGEPOINT TRANSFER V007191	PE 02/20/21 PD 02/26/21	0048-2170 Deferred Comp Payable - ICMA	PY21004	112.10	2606/2101004		00107056	03/04/2021
MW OH	VANTAGEPOINT TRANSFER V007191	PE 02/20/21 PD 02/26/21	0054-2170 Deferred Comp Payable - ICMA	PY21004	8.04	2606/2101004		00107056	03/04/2021
MW OH	VANTAGEPOINT TRANSFER V007191	PE 02/20/21 PD 02/26/21	0010-2170 Deferred Comp Payable - ICMA	PY21004	1,163.06	2608/2101004		00107056	03/04/2021
MW OH	VANTAGEPOINT TRANSFER V007191	PE 02/20/21 PD 02/26/21	0048-2170 Deferred Comp Payable - ICMA	PY21004	9.17	2608/2101004		00107056	03/04/2021
MW OH	VANTAGEPOINT TRANSFER V007191	PE 02/20/21 PD 02/26/21	0037-2170 Deferred Comp Payable - ICMA	PY21004	12.84	2608/2101004		00107056	03/04/2021
MW OH	VANTAGEPOINT TRANSFER V007191	PE 02/20/21 PD 02/26/21	0054-2170 Deferred Comp Payable - ICMA	PY21004	9.17	2608/2101004		00107056	03/04/2021
MW OH	VANTAGEPOINT TRANSFER V007191	PE 02/20/21 PD 02/26/21	0054-2170 Deferred Comp Payable - ICMA	PY21004	6.45	2609/2101004		00107056	03/04/2021
MW OH	VANTAGEPOINT TRANSFER V007191	PE 02/20/21 PD 02/26/21	0037-2170 Deferred Comp Payable - ICMA	PY21004	9.03	2609/2101004		00107056	03/04/2021
MW OH	VANTAGEPOINT TRANSFER V007191	PE 02/20/21 PD 02/26/21	0048-2170 Deferred Comp Payable - ICMA	PY21004	6.45	2609/2101004		00107056	03/04/2021
MW OH	VANTAGEPOINT TRANSFER V007191	PE 02/20/21 PD 02/26/21	0010-2170 Deferred Comp Payable - ICMA	PY21004	120.56	2609/2101004		00107056	03/04/2021

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For 03/11/2021

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
				Check Total:	3,255.78				
MW OH	ADMINSURE V004980	JAN WORKERS' COMP ADMIN SVS	404580-6025 Third Party Administration	AP030421	6,630.00	13963		00107057	03/05/2021
				Check Total:	6,630.00				
MW OH	ALTAIR SOLAR INC V011868	BLDG PERMIT REFUND	100000-4160 Building Permits	AP030421	270.00	B20-2154		00107058	03/05/2021
MW OH	ALTAIR SOLAR INC V011868	BLDG PERMIT REFUND	0044-2049 Health & Safety Collection	AP030421	5.00	B20-2154		00107058	03/05/2021
MW OH	ALTAIR SOLAR INC V011868	BLDG PERMIT REFUND	750000-4303 Technology Fee	AP030421	73.50	B20-2154		00107058	03/05/2021
MW OH	ALTAIR SOLAR INC V011868	BLDG PERMIT REFUND	100000-4164 Electrical Permits	AP030421	187.00	B20-2154		00107058	03/05/2021
MW OH	ALTAIR SOLAR INC V011868	BLDG PERMIT REFUND	740000-4302 General Plan Update Fee	AP030421	126.00	B20-2154		00107058	03/05/2021
				Check Total:	661.50				
MW OH	AMERICAN OFFICE V009212	SECTIONAL WALL & PANEL	103654-6130 Repair & Maint/Facilities	AP030421	1,190.81	12561		00107059	03/05/2021
				Check Total:	1,190.81				
MW OH	ANAHEIM FULLERTON V006631	JAN TOWING SERVICES	103047-6181 Towing Services	AP030421	185.00	206919		00107060	03/05/2021
MW OH	ANAHEIM FULLERTON V006631	DEC TOWING SERVICES	103047-6181 Towing Services	AP030421	185.00	215302		00107060	03/05/2021
MW OH	ANAHEIM FULLERTON V006631	DEC TOWING SERVICES	103047-6181 Towing Services	AP030421	185.00	215309		00107060	03/05/2021
MW OH	ANAHEIM FULLERTON V006631	DEC TOWING SERVICES	103047-6181 Towing Services	AP030421	185.00	215340		00107060	03/05/2021
MW OH	ANAHEIM FULLERTON V006631	DEC TOWING SERVICES	103047-6181 Towing Services	AP030421	101.75	215346		00107060	03/05/2021
MW OH	ANAHEIM FULLERTON	DEC TOWING SERVICES	103047-6181	AP030421	185.00	216424		00107060	03/05/2021

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V006631		Towing Services						
MW OH	ANAHEIM FULLERTON V006631	DEC TOWING SERVICES	103047-6181 Towing Services	AP030421	101.75	216449		00107060	03/05/2021
MW OH	ANAHEIM FULLERTON V006631	DEC TOWING SERVICES	103047-6181 Towing Services	AP030421	185.00	216723		00107060	03/05/2021
MW OH	ANAHEIM FULLERTON V006631	DEC TOWING SERVICES	103047-6181 Towing Services	AP030421	185.00	216956		00107060	03/05/2021
MW OH	ANAHEIM FULLERTON V006631	DEC TOWING SERVICES	103047-6181 Towing Services	AP030421	101.75	217054		00107060	03/05/2021
Check Total:					1,600.25				
MW OH	AT & T V008736	FEB FD 2 INTERNET SVS	109595-6215 Telephone	AP030421	52.79	FEB FD 2 2021		00107061	03/05/2021
MW OH	AT & T V008736	FEB SPORTS COMPLEX INTERNET	109595-6215 Telephone	AP030421	90.24	FEB LMD 21		00107061	03/05/2021
Check Total:					143.03				
MW OH	AT & T MOBILITY V008709	FEB IPAD CHARGES	109595-6215 Telephone	AP030421	644.43	X02152021		00107062	03/05/2021
Check Total:					644.43				
MW OH	AT&T V004144	DEC-FEB PHONE CHARGES	109595-6215 Telephone	AP030421	8,101.28	012521		00107063	03/05/2021
MW OH	AT&T V004144	DEC-FEB PHONE CHARGES	296561-6215 Telephone	AP030421	1,067.84	012521		00107063	03/05/2021
MW OH	AT&T V004144	JAN-FEB PHONE CHARGES	109595-6215 Telephone	AP030421	379.00	022521		00107063	03/05/2021
MW OH	AT&T V004144	JAN-FEB PHONE CHARGES	296561-6215 Telephone	AP030421	49.80	022521		00107063	03/05/2021
Check Total:					9,597.92				
MW OH	AT&T V011041	FEB CH INTERNET	109595-6215 Telephone	AP030421	1,712.10	9444450607		00107064	03/05/2021

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
Check Total:					1,712.10				
MW OH	AT&T MOBILITY V011025	JAN PW WIRELESS CHARGES	109595-6215 Telephone	AP030421	1,353.01	17514413		00107065	03/05/2021
MW OH	AT&T MOBILITY V011025	JAN FD, PD WIRELESS CHARGES	109595-6215 Telephone	AP030421	3,422.54	17520473		00107065	03/05/2021
Check Total:					4,775.55				
MW OH	AXIS GENERAL V011183	KRAEMER PUMP STATION MAINT	103652-6099 Professional Services	AP030421	2,645.00	7163	P11770	00107066	03/05/2021
MW OH	AXIS GENERAL V011183	KRAEMER PUMP STATION MAINT	103652-6099 / 21009-6099 Professional Services	AP030421	2,505.80	7163	P11770	00107066	03/05/2021
MW OH	AXIS GENERAL V011183	KRAEMER PUMP STATION MAINT	103652-6099 / 21009-6099 Professional Services	AP030421	139.20	7163	P11770	00107066	03/05/2021
MW OH	AXIS GENERAL V011183	KRAEMER PUMP STATION MAINT	103652-6099 Professional Services	AP030421	1,954.00	7164	P11770	00107066	03/05/2021
MW OH	AXIS GENERAL V011183	KRAEMER PUMP STATION MAINT	103652-6099 / 21009-6099 Professional Services	AP030421	1,954.00	7164	P11770	00107066	03/05/2021
MW OH	AXIS GENERAL V011183	PLACENTIA PUMP STATION MAINT	103652-6099 / 21010-6099 Professional Services	AP030421	4,459.80	7170	P11770	00107066	03/05/2021
MW OH	AXIS GENERAL V011183	PLACENTIA PUMP STATION MAINT	103652-6099 Professional Services	AP030421	4,970.00	7170	P11770	00107066	03/05/2021
MW OH	AXIS GENERAL V011183	PLACENTIA PUMP STATION MAINT	103652-6099 / 21010-6099 Professional Services	AP030421	510.20	7170	P11770	00107066	03/05/2021
MW OH	AXIS GENERAL V011183	MELROSE PUMP STATION MAINT	103652-6099 Professional Services	AP030421	2,902.50	8005	P11770	00107066	03/05/2021
Check Total:					22,040.50				
MW OH	B & M LAWN & GARDEN V000127	FAN HOUSING	103658-6134 Vehicle Repair & Maintenance	AP030421	151.78	488008		00107067	03/05/2021
MW OH	B & M LAWN & GARDEN V000127	GEAR CASE, SOLENOID	103658-6134 Vehicle Repair & Maintenance	AP030421	637.55	489119		00107067	03/05/2021

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
				Check Total:	789.33				
MW OH	BENSON, DONNA V011882	PARK RENTAL REFUND	100000-4385 Facility Rental	AP030421	53.00	2002831.002		00107068	03/05/2021
				Check Total:	53.00				
MW OH	CALIFORNIA FORENSIC V000232	JAN PD BLOOD DRAWS	103040-6055 Medical Services	AP030421	339.90	1534	P11791	00107069	03/05/2021
				Check Total:	339.90				
MW OH	CANON FINANCIAL SERVICES V008979	FEB COPIER LEASE CHARGES	109595-6175 Office Equipment Rental	AP030421	280.31	26254412		00107070	03/05/2021
MW OH	CANON FINANCIAL SERVICES V008979	FEB COPIER LEASE, MAINT	109595-6175 Office Equipment Rental	AP030421	1,434.89	26254413		00107070	03/05/2021
				Check Total:	1,715.20				
MW OH	CARL WARREN & CO V008011	FEB LIABILITY CLAIMS ADMIN	404582-6025 Third Party Administration	AP030421	1,661.00	CWC-2008749		00107071	03/05/2021
				Check Total:	1,661.00				
MW OH	CBE V008124	1/20-2/19 COPIER OVERAGES	109595-6175 Office Equipment Rental	AP030421	25.41	IN2353946		00107072	03/05/2021
				Check Total:	25.41				
MW OH	CENTRAL SQUARE V011724	CAD 2 CAD CONNECTION	796127-6185 Construction Services	AP030421	55,880.00	299213	P11973	00107073	03/05/2021
				Check Total:	55,880.00				
MW OH	CITY OF ANAHEIM V000021	ANAHEIM PD AIR SUPPORT SVS	103041-6099 Professional Services	AP030421	316.67	PD004635		00107074	03/05/2021
				Check Total:	316.67				
MW OH	CITY OF BREA V000125	BLDG PERMIT FORMS	102532-6315 Office Supplies	AP030421	182.49	ASCS001622		00107075	03/05/2021
				Check Total:	182.49				
MW OH	CITY OF NEWPORT BEACH V011874	AMICUS BRIEF PREP SVS	101005-6005 Legal Services	AP030421	1,000.00	11804		00107076	03/05/2021

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
Check Total:					1,000.00				
MW OH	COMMERCIAL AQUATIC V005203	WHITTEN POOL REPAIRS	103654-6290 Dept. Contract Services	AP030421	300.00	I21-1368	P11795	00107077	03/05/2021
MW OH	COMMERCIAL AQUATIC V005203	FOUNTAIN REPAIRS - LIBRARY	103654-6290 / 21008-6290 Dept. Contract Services	AP030421	67.90	I21-1369	P11795	00107077	03/05/2021
MW OH	COMMERCIAL AQUATIC V005203	FOUNTAIN REPAIRS	103654-6290 Dept. Contract Services	AP030421	107.10	I21-1369	P11795	00107077	03/05/2021
MW OH	COMMERCIAL AQUATIC V005203	GOMEZ POOL REPAIRS	103654-6290 Dept. Contract Services	AP030421	300.00	I21-1370	P11795	00107077	03/05/2021
Check Total:					775.00				
MW OH	COUNTY OF ORANGE V008881	FEB AFIS SERVICES	103040-6290 Dept. Contract Services	AP030421	2,301.00	SH 58541	P11802	00107078	03/05/2021
Check Total:					2,301.00				
MW OH	COUNTY OF ORANGE V008881	GENERAL ELECTION COSTS	101002-6299 Other Purchased Services	AP030421	35,704.39	R1034		00107079	03/05/2021
Check Total:					35,704.39				
MW OH	CSG CONSULTANTS INC V011609	JAN FD PLAN CHECK, INSPECT SVS	102532-6050 Fire Plan Check Services	AP030421	2,817.50	35158	P11933	00107080	03/05/2021
Check Total:					2,817.50				
MW OH	DEPARTMENT OF V010484	ELEVATOR CONVEYANCE FEE	103654-6137 Repair Maint/Equipment	AP030421	225.00	E 1767762 SN		00107081	03/05/2021
MW OH	DEPARTMENT OF V010484	ELEVATOR CONVEYANCE FEE	103654-6137 Repair Maint/Equipment	AP030421	225.00	E 1767764 SN		00107081	03/05/2021
Check Total:					450.00				
MW OH	DEROTIC EMERGENCY V011295	SEAGRAVE E-1 MAINT	103066-6134 Vehicle Repair & Maintenance	AP030421	5,782.95	SO-1361	P11964	00107082	03/05/2021
Check Total:					5,782.95				
MW OH	EFFECTIVE V011871	SOCIAL MEDIA PORTAL SET UP	101511-6245 Meetings & Conferences	AP030421	342.00	62		00107083	03/05/2021

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
				Check Total:	342.00				
MW OH	EMERGENCY RESPONSE V003861	2/3 HAZMAT CLEANING SVS	103043-6099 Professional Services	AP030421	750.00	T2021-165		00107084	03/05/2021
				Check Total:	750.00				
MW OH	ENTERPRISE FLEET V003312	FEB PD VEHICLE LEASE PMT	103042-6165 / 50070-6165 Vehicle Rental	AP030421	5,517.43	FBN4134290	P11818	00107085	03/05/2021
MW OH	ENTERPRISE FLEET V003312	FEB CHIEF'S VEHICLE LEASE PMT	798105-6165 Vehicle Rental	AP030421	688.29	FBN4134290	P11818	00107085	03/05/2021
				Check Total:	6,205.72				
MW OH	EVERBRIDGE INC V010698	NIXEL 360 YEARLY SVS	109595-6999 Other Expenditure	AP030421	8,333.00	M57898	P11957	00107086	03/05/2021
				Check Total:	8,333.00				
MW OH	FIREFIGHTERS SAFETY V011346	FIREFIGHTER RESERVE UNIFORMS	103066-6360 Uniforms	AP030421	529.24	28303	P11829	00107087	03/05/2021
				Check Total:	529.24				
MW OH	FORTIN LAW GROUP V011875	LITIGATION SERVICES	101005-6006 Litigation	AP030421	2,053.40	122225		00107088	03/05/2021
MW OH	FORTIN LAW GROUP V011875	LITIGATION SERVICES	101005-6006 Litigation	AP030421	7,307.70	122235		00107088	03/05/2021
MW OH	FORTIN LAW GROUP V011875	LITIGATION SERVICES	101005-6006 Litigation	AP030421	270.00	122244		00107088	03/05/2021
MW OH	FORTIN LAW GROUP V011875	LITIGATION SERVICES	101005-6006 Litigation	AP030421	2,070.00	122253		00107088	03/05/2021
				Check Total:	11,701.10				
MW OH	GLASBY MAINT. SUPPLY COJANITORIAL SUPPLIES V000445		103654-6130 Repair & Maint/Facilities	AP030421	351.97	313396A	P11855	00107089	03/05/2021
				Check Total:	351.97				
MW OH	GOLDEN STATE WATER V000928	DEC-FEB WATER CHARGES	109595-6335 Water	AP030421	1,101.57	020621		00107090	03/05/2021

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	GOLDEN STATE WATER V000928	DEC-FEB WATER CHARGES	109595-6335 Water	AP030421	39,560.37	020621		00107090	03/05/2021
MW OH	GOLDEN STATE WATER V000928	DEC-FEB WATER CHARGES	296561-6335 Water	AP030421	19,005.70	020621		00107090	03/05/2021
MW OH	GOLDEN STATE WATER V000928	DEC-FEB WATER CHARGES	109595-6335 Water	AP030421	21,206.59	021921		00107090	03/05/2021
MW OH	GOLDEN STATE WATER V000928	DEC-FEB WATER CHARGES	296561-6335 Water	AP030421	382.84	021921		00107090	03/05/2021
Check Total:					81,257.07				
MW OH	GONZALEZ, SANDRA V010618	MWEL0 PLAN CHECK SVS	0044-2040 / 45091-2040 Special Deposits	AP030421	375.00	021-11		00107091	03/05/2021
MW OH	GONZALEZ, SANDRA V010618	MWEL0 PLAN CHECK SVS	0044-2040 / 45092-2040 Special Deposits	AP030421	1,425.00	021-12		00107091	03/05/2021
Check Total:					1,800.00				
MW OH	GREAT WESTERN V011036	INSTALL PET TURF	784070-6899 Other Capital Outlay	AP030421	8,444.00	2101001	P11860	00107092	03/05/2021
Check Total:					8,444.00				
MW OH	GREENLEAF, KEN V007756	K9 TRAINING - KING & CHAMP	213041-6250 Staff Training	AP030421	6,500.00	2027	P11968	00107093	03/05/2021
Check Total:					6,500.00				
MW OH	GST V009410	1 YEAR VMARE SUPPORT SVS	101523-6136 Software Maintenance	AP030421	1,143.01	INV59587		00107094	03/05/2021
MW OH	GST V009410	FEB IT SUPPORT SVS	101523-6290 Dept. Contract Services	AP030421	19,500.00	INV60024	P11777	00107094	03/05/2021
Check Total:					20,643.01				
MW OH	HEALTHPOINTE MEDICAL V010713	JAN PRE-EMPLOYMENT EXAM	101512-6099 Professional Services	AP030421	351.00	30601-3444409		00107095	03/05/2021
Check Total:					351.00				
MW OH	HI-WAY SAFETY RENTALS	BARRICADES & CONES	103652-6305	AP030421	1,489.78	112287		00107096	03/05/2021

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	V000459		Traffic Control Devices						
MW OH	HI-WAY SAFETY RENTALS V000459	STREET SIGNS	103652-6310 Street Signs	AP030421	544.99	112546		00107096	03/05/2021
				Check Total:	2,034.77				
MW OH	HIRSCH PIPE AND SUPPLY V004494	PLUMBING MATERIALS	103654-6130 Repair & Maint/Facilities	AP030421	168.38	7470512		00107097	03/05/2021
				Check Total:	168.38				
MW OH	HOME DEPOT CREDIT V011713	2X10 PIPE	103066-6301 Special Department Supplies	AP030421	285.54	533510		00107098	03/05/2021
MW OH	HOME DEPOT CREDIT V011713	FIRE DEPT SUPPLIES	103066-6301 Special Department Supplies	AP030421	41.30	542117		00107098	03/05/2021
MW OH	HOME DEPOT CREDIT V011713	BRUSHES	103066-6301 Special Department Supplies	AP030421	10.26	8515108		00107098	03/05/2021
				Check Total:	337.10				
MW OH	HOTSY OF SOUTHERN V004351	HIGH PRESSURE HOSE	103658-6134 Vehicle Repair & Maintenance	AP030421	211.65	10011052A		00107099	03/05/2021
				Check Total:	211.65				
MW OH	ICMA RETIREMENT TRUST V010029	ICMA P/E 2/20 PD 2/26	0037-2170 Deferred Comp Payable - ICMA	AP030421	74.11	PR2101004		00107100	03/05/2021
MW OH	ICMA RETIREMENT TRUST V010029	ICMA P/E 2/20 PD 2/26	0010-2170 Deferred Comp Payable - ICMA	AP030421	3,079.43	PR2101004		00107100	03/05/2021
MW OH	ICMA RETIREMENT TRUST V010029	ICMA P/E 2/20 PD 2/26	0054-2170 Deferred Comp Payable - ICMA	AP030421	53.42	PR2101004		00107100	03/05/2021
MW OH	ICMA RETIREMENT TRUST V010029	ICMA P/E 2/20 PD 2/26	0029-2170 Deferred Comp Payable - ICMA	AP030421	9.88	PR2101004		00107100	03/05/2021
MW OH	ICMA RETIREMENT TRUST V010029	ICMA P/E 2/20 PD 2/26	0048-2170 Deferred Comp Payable - ICMA	AP030421	49.41	PR2101004		00107100	03/05/2021
MW OH	ICMA RETIREMENT TRUST V010029	ICMA-401 P/E 2/20 PD 2/26	0010-2170 Deferred Comp Payable - ICMA	AP030421	6,824.08	PR2101004A		00107100	03/05/2021

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				Check Total:	10,090.33				
MW OH	JOE BACKFLOW CO. V009867	HVAC REPAIR SERVICES	103654-6137 Repair Maint/Equipment	AP030421	850.00	2928		00107101	03/05/2021
				Check Total:	850.00				
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 2/20 PD 2/26	0010-2131 Employer PARS/ARS Payable	AP030421	797.94	PR2101004		00107102	03/05/2021
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 2/20 PD 2/26	0054-2131 Employer PARS/ARS Payable	AP030421	27.76	PR2101004		00107102	03/05/2021
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 2/20 PD 2/26	0054-2131 Employer PARS/ARS Payable	AP030421	42.71	PR2101004		00107102	03/05/2021
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 2/20 PD 2/26	0010-2131 Employer PARS/ARS Payable	AP030421	1,048.89	PR2101004		00107102	03/05/2021
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 2/20 PD 2/26	0054-2131 Employer PARS/ARS Payable	AP030421	22.79	PR2101004		00107102	03/05/2021
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 2/20 PD 2/26	0010-2131 Employer PARS/ARS Payable	AP030421	363.67	PR2101004		00107102	03/05/2021
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 2/20 PD 2/26	0048-2131 Employer PARS/ARS Payable	AP030421	42.71	PR2101004		00107102	03/05/2021
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 2/20 PD 2/26	0048-2131 Employer PARS/ARS Payable	AP030421	109.75	PR2101004		00107102	03/05/2021
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 2/20 PD 2/26	0037-2131 Employer PARS/ARS Payable	AP030421	59.79	PR2101004		00107102	03/05/2021
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 2/20 PD 2/26	0037-2131 Employer PARS/ARS Payable	AP030421	214.98	PR2101004		00107102	03/05/2021
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 2/20 PD 2/26	0029-2131 Employer PARS/ARS Payable	AP030421	19.61	PR2101004		00107102	03/05/2021
				Check Total:	2,750.60				
MW OH	JONES & MAYER V009822	NOV LEGAL SERVICES	0044-2042 / 45077-2042 Construction Deposits	AP030421	414.96	100935		00107103	03/05/2021
MW OH	JONES & MAYER	NOV LEGAL SERVICES	102531-6099 / 45057-6099	AP030421	111.72	100937		00107103	03/05/2021

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	V009822		Professional Services						
MW OH	JONES & MAYER V009822	NOV LITIGATION SERVICES	101005-6006 Litigation	AP030421	1,385.33	100941		00107103	03/05/2021
MW OH	JONES & MAYER V009822	NOV LEGAL SERVICES	101005-6005 Legal Services	AP030421	697.63	100942		00107103	03/05/2021
MW OH	JONES & MAYER V009822	NOV LEGAL SERVICES	101005-6005 / 50500-6005 Legal Services	AP030421	809.16	100944		00107103	03/05/2021
MW OH	JONES & MAYER V009822	NOV LITIGATION SERVICES	101005-6006 Litigation	AP030421	94.00	100949		00107103	03/05/2021
MW OH	JONES & MAYER V009822	NOV LITIGATION SERVICES	101005-6006 Litigation	AP030421	223.44	100950		00107103	03/05/2021
MW OH	JONES & MAYER V009822	NOV LEGAL SERVICES	101005-6005 Legal Services	AP030421	3,817.65	100954		00107103	03/05/2021
MW OH	JONES & MAYER V009822	NOV LEGAL SERVICES	101005-6005 Legal Services	AP030421	103.74	100956		00107103	03/05/2021
MW OH	JONES & MAYER V009822	NOV LITIGATION SERVICES	101005-6006 Litigation	AP030421	1,742.81	100958		00107103	03/05/2021
MW OH	JONES & MAYER V009822	NOV LEGAL SERVICES	101005-6005 Legal Services	AP030421	22,033.52	101089		00107103	03/05/2021
MW OH	JONES & MAYER V009822	DEC LEGAL SERVICES	0044-2042 / 45077-2042 Construction Deposits	AP030421	248.98	101367		00107103	03/05/2021
MW OH	JONES & MAYER V009822	DEC LITIGATION SERVICES	102531-6099 / 45057-6099 Professional Services	AP030421	134.06	101369		00107103	03/05/2021
MW OH	JONES & MAYER V009822	DEC LITIGATION SERVICES	101005-6006 Litigation	AP030421	1,541.75	101373		00107103	03/05/2021
MW OH	JONES & MAYER V009822	DEC LEGAL SERVICES	101005-6005 Legal Services	AP030421	630.60	101374		00107103	03/05/2021
MW OH	JONES & MAYER V009822	DEC LEGAL SERVICES	101005-6005 / 50500-6005 Legal Services	AP030421	954.44	101376		00107103	03/05/2021
MW OH	JONES & MAYER	DEC LEGAL SERVICES	101005-6005	AP030421	228.23	101379		00107103	03/05/2021

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	V009822		Legal Services						
MW OH	JONES & MAYER V009822	DEC LEGAL SERVICES	101005-6005 Legal Services	AP030421	2,386.24	101384		00107103	03/05/2021
MW OH	JONES & MAYER V009822	DEC LITIGATION SERVICES	101005-6006 Litigation	AP030421	782.02	101386		00107103	03/05/2021
MW OH	JONES & MAYER V009822	DEC LEGAL SERVICES	101005-6005 Legal Services	AP030421	12,077.48	101525		00107103	03/05/2021
Check Total:					50,417.76				
MW OH	KNUTSON, TERI V005254	1099 SOFTWARE REIMBURSEMENT	102020-6099 Professional Services	AP030421	120.00	62871733912		00107104	03/05/2021
Check Total:					120.00				
MW OH	KOA CORPORATION V006654	OCT-NOV ENGINEERING DESIGN SVS	81101-6185 Construction Services	AP030421	34,406.72	JC03080-1	P11911	00107105	03/05/2021
MW OH	KOA CORPORATION V006654	DEC ENGINEERING DESIGN SVS	181101-6185 Construction Services	AP030421	25,571.85	JC03080-2	P11911	00107105	03/05/2021
MW OH	KOA CORPORATION V006654	JAN ENGINEERING DESIGN SVS	181101-6185 Construction Services	AP030421	46,312.95	JC03080-3	P11911	00107105	03/05/2021
Check Total:					106,291.52				
MW OH	KOLB, CIMINO V011873	EMT CERT REIMBURSEMENT	103066-6250 Staff Training	AP030421	161.81	011821		00107106	03/05/2021
Check Total:					161.81				
MW OH	LARA, CRESCENCIO V011876	DEMO BOND REFUND	0044-2033 Construction & Demo Deposit	AP030421	500.00	50-1-747		00107107	03/05/2021
Check Total:					500.00				
MW OH	LENYI, DARIN V010245	JAN TOLL ROAD REIMBURSEMENT	103040-6301 Special Department Supplies	AP030421	10.40	DL012021		00107108	03/05/2021
Check Total:					10.40				
MW OH	LEXIPOL LLC V003511	PD POLICY MANUAL & DTB	103040-6290 Dept. Contract Services	AP030421	8,930.00	INV8562	P11958	00107109	03/05/2021

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MW OH	LEXIPOL LLC V003511	DTB MANAGEMENT	103040-6290 Dept. Contract Services	AP030421	1,545.00	INV8562	P11958	00107109	03/05/2021
MW OH	LEXIPOL LLC V003511	POLICY UPDATE MANAGEMENT	103040-6290 Dept. Contract Services	AP030421	4,223.00	INV8562	P11958	00107109	03/05/2021
Check Total:					14,698.00				
MW OH	LIEBERT CASSIDY V000597	JAN LEGAL SERVICES	101005-6005 Legal Services	AP030421	304.00	1014408		00107110	03/05/2021
MW OH	LIEBERT CASSIDY V000597	JAN LEGAL SERVICES	101005-6005 Legal Services	AP030421	456.00	1514407		00107110	03/05/2021
MW OH	LIEBERT CASSIDY V000597	JAN LEGAL SERVICES	101005-6005 Legal Services	AP030421	304.00	1514409		00107110	03/05/2021
MW OH	LIEBERT CASSIDY V000597	JAN LEGAL SERVICES	101005-6005 Legal Services	AP030421	304.00	1514410		00107110	03/05/2021
MW OH	LIEBERT CASSIDY V000597	JAN LEGAL SERVICES	101005-6005 Legal Services	AP030421	1,734.00	1514411		00107110	03/05/2021
Check Total:					3,102.00				
MW OH	M JACK BROOKS JD V010723	FEB CONSULTING SVS	102020-6099 Professional Services	AP030421	4,031.25	11 PFIN	P11767	00107111	03/05/2021
Check Total:					4,031.25				
MW OH	MC FADDEN-DALE V000635	FACILITY REPAIR SUPPLIES	103654-6301 Special Department Supplies	AP030421	20.08	437913/5		00107112	03/05/2021
MW OH	MC FADDEN-DALE V000635	CUSHION CLAPS, VC CABLES	103066-6301 Special Department Supplies	AP030421	57.52	H65431/5		00107112	03/05/2021
Check Total:					77.60				
MW OH	MEDCOVE URGENT CARE V011520	JAN COVID TESTING SVS	101512-6099 Professional Services	AP030421	150.00	022021		00107113	03/05/2021
Check Total:					150.00				
MW OH	MINUTEMAN V007449	NAV CTR PET AREA SIGNS	784070-6899 Other Capital Outlay	AP030421	76.13	36832		00107114	03/05/2021

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				Check Total:	76.13				
MW OH	MMASC V008471	MMASC MEMBERSHIP - ROBINSON	103550-6255 Dues & Memberships	AP030421	90.00	01042021		00107115	03/05/2021
				Check Total:	90.00				
MW OH	NAPA AUTO PARTS V011456	STOP RADIATOR LEAK TABLETS	103658-6137 Repair Maint/Equipment	AP030421	4.30	026380		00107116	03/05/2021
MW OH	NAPA AUTO PARTS V011456	HOOD LATCH KIT	103658-6137 Repair Maint/Equipment	AP030421	16.70	027220		00107116	03/05/2021
				Check Total:	21.00				
MW OH	NATIONAL TESTING V011414	AGENCY MEMBERSHIP	101512-6255 Dues & Memberships	AP030421	500.00	8049		00107117	03/05/2021
				Check Total:	500.00				
MW OH	NVS INC V011256	NOV SLURRY SEAL INSPECTION SVS	791002-6185 Construction Services	AP030421	17,000.00	192256	P11876	00107118	03/05/2021
				Check Total:	17,000.00				
MW OH	OFFICE INDUSTRIES V007477	CARDSTOCK	102531-6315 Office Supplies	AP030421	24.88	67790		00107119	03/05/2021
				Check Total:	24.88				
MW OH	ORANGE COUNTY V011002	FEB FACILITIES CAPACITY FEES	0044-2037 County Sanitation Dist Fee	AP030421	944.30	03022021		00107120	03/05/2021
				Check Total:	944.30				
MW OH	ORIGINAL HEMS V011450	PD UNIFORM ALTERATIONS	103043-6360 Uniforms	AP030421	69.00	130110		00107121	03/05/2021
MW OH	ORIGINAL HEMS V011450	PD UNIFORM ALTERATIONS	103043-6360 Uniforms	AP030421	72.00	130399		00107121	03/05/2021
				Check Total:	141.00				
MW OH	PARS V006999	DEC PARS ARS FEES	109595-6295 City Admin Services	AP030421	835.71	47370		00107122	03/05/2021
MW OH	PARS	DEC PARS REP FEES	109595-6295	AP030421	400.00	47489		00107122	03/05/2021

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	V006999		City Admin Services						
				Check Total:	1,235.71				
MW OH	PRESTIGE COLLISION AUTO PAINT PD UNIT V010996		103041-6301 Special Department Supplies	AP030421	1,800.00	402		00107123	03/05/2021
				Check Total:	1,800.00				
MW OH	PSYCHOLOGICAL V009259	DEC EMPLOYMENT PSYCH EXAM	101512-6099 Professional Services	AP030421	400.00	52415		00107124	03/05/2021
				Check Total:	400.00				
MW OH	QUADIENT FINANCE USA INC V011439	ADD FUNDS TO POSTAGE MACHINE	109595-6325 Postage	AP030421	5,010.00	021521		00107125	03/05/2021
				Check Total:	5,010.00				
MW OH	RBI TRAFFIC INC V010707	JAN TRAFFIC CONTROL SVS	103590-6290 Dept. Contract Services	AP030421	1,987.50	2745	P11941	00107126	03/05/2021
				Check Total:	1,987.50				
MW OH	RELIANCE STANDARD LIFE FEB INSURANCE PREMIUMS V008214		109595-5163 Life Insurance Premiums	AP030421	4,612.01	020121 GL		00107127	03/05/2021
MW OH	RELIANCE STANDARD LIFE FEB INSURANCE PREMIUMS V008214		109595-5163 Life Insurance Premiums	AP030421	4,605.12	020121 LTD		00107127	03/05/2021
MW OH	RELIANCE STANDARD LIFE FEB INSURANCE PREMIUMS V008214		109595-5163 Life Insurance Premiums	AP030421	4,226.23	020121 STD		00107127	03/05/2021
				Check Total:	13,443.36				
MW OH	REPUBLIC WASTE SERVICESIAN REFUSE COLLECTION SVS V007205		374386-6101 Disposal	AP030421	275,812.74	676-004309307	P11830	00107128	03/05/2021
				Check Total:	275,812.74				
MW OH	ROOSTER ROOFING V011880	BLDG PERMIT REFUND	0044-2030 Strong Motion Fees/Res.	AP030421	1.04	B21-1202		00107129	03/05/2021
MW OH	ROOSTER ROOFING V011880	BLDG PERMIT REFUND	0044-2036 CBSC State Fee	AP030421	1.00	B21-1202		00107129	03/05/2021
MW OH	ROOSTER ROOFING	ROOFING BOND REFUND	0044-2033	AP030421	100.00	B21-1202		00107129	03/05/2021

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	V011880		Construction & Demo Deposit						
MW OH	ROOSTER ROOFING V011880	BLDG PERMIT REFUND	750000-4303 Technology Fee	AP030421	14.00	B21-1202		00107129	03/05/2021
MW OH	ROOSTER ROOFING V011880	BLDG PERMIT REFUND	740000-4302 General Plan Update Fee	AP030421	24.00	B21-1202		00107129	03/05/2021
MW OH	ROOSTER ROOFING V011880	BLDG PERMIT REFUND	100000-4160 Building Permits	AP030421	321.00	B21-1202		00107129	03/05/2021
MW OH	ROOSTER ROOFING V011880	BLDG PERMIT REFUND	0044-2049 Health & Safety Collection	AP030421	5.00	B21-1202		00107129	03/05/2021
Check Total:					466.04				
MW OH	RUIZ, DENISE V011881	FACILITY RENTAL REFUND	100000-4385 Facility Rental	AP030421	250.00	2002832.002		00107130	03/05/2021
Check Total:					250.00				
MW OH	SITEONE LANDSCAPE V011004	TREE STAKE POLES & TREE TIES	103655-6130 Repair & Maint/Facilities	AP030421	392.34	106147312-001		00107131	03/05/2021
Check Total:					392.34				
MW OH	SO CAL GAS V000909	JAN-FEB GAS CHARGES	109595-6340 Natural Gas	AP030421	1,574.31	022221		00107132	03/05/2021
Check Total:					1,574.31				
MW OH	SOUTHERN CALIFORNIA V000910	JAN-FEB ELECTRICITY CHARGES	296561-6330 Electricity	AP030421	1,025.68	021121		00107133	03/05/2021
MW OH	SOUTHERN CALIFORNIA V000910	JAN-FEB ELECTRICITY CHARGES	109595-6330 / 21011-6330 Electricity	AP030421	119.41	021121		00107133	03/05/2021
MW OH	SOUTHERN CALIFORNIA V000910	JAN-FEB ELECTRICITY CHARGES	109595-6330 Electricity	AP030421	6,742.80	021121		00107133	03/05/2021
MW OH	SOUTHERN CALIFORNIA V000910	JAN-FEB ELECTRICITY CHARGES	109595-6330 / 21009-6330 Electricity	AP030421	59.97	021121		00107133	03/05/2021
MW OH	SOUTHERN CALIFORNIA V000910	JAN-FEB ELECTRICITY CHARGES	109595-6330 / 21012-6330 Electricity	AP030421	18.18	021121		00107133	03/05/2021

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MW OH	SOUTHERN CALIFORNIA V000910	DEC-FEB ELECTRICITY CHARGES	784070-6330 Electricity	AP030421	3,478.38	022421		00107133	03/05/2021
MW OH	SOUTHERN CALIFORNIA V000910	DEC-FEB ELECTRICITY CHARGES	109595-6330 Electricity	AP030421	1,516.35	022421		00107133	03/05/2021
MW OH	SOUTHERN CALIFORNIA V000910	DEC-FEB ELECTRICITY CHARGES	296561-6330 Electricity	AP030421	13.73	022421		00107133	03/05/2021
Check Total:					12,974.50				
MW OH	SOUTHERN CALIFORNIA V009955	JAN LEGAL ADVERTISEMENTS	100000-4305 Planning Division Fees	AP030421	325.00	0000504543		00107134	03/05/2021
MW OH	SOUTHERN CALIFORNIA V009955	JAN LEGAL ADVERTISEMENTS	101002-6225 Advertising/Promotional	AP030421	588.00	0000504543		00107134	03/05/2021
MW OH	SOUTHERN CALIFORNIA V009955	JAN LEGAL ADVERTISEMENTS	102020-6099 Professional Services	AP030421	204.00	0000504543		00107134	03/05/2021
Check Total:					1,117.00				
MW OH	SPARKLETTS V000967	FEB SR CTR WATER, COFFEE SVS	109595-6301 Special Department Supplies	AP030421	480.89	14974536 020321		00107135	03/05/2021
MW OH	SPARKLETTS V000967	FEB FD STN 1 WATER, COFFEE	109595-6301 Special Department Supplies	AP030421	578.15	20551398 022021		00107135	03/05/2021
MW OH	SPARKLETTS V000967	FEB FD STN 2 WATER, COFFEE	109595-6301 Special Department Supplies	AP030421	621.61	20555120 022021		00107135	03/05/2021
Check Total:					1,680.65				
MW OH	TANG, STEPHAN V004922	FACILITY RENTAL REFUND	100000-4385 Facility Rental	AP030421	100.00	2002834.002		00107136	03/05/2021
Check Total:					100.00				
MW OH	TIME WARNER CABLE V004450	FEB PD FIBER CHARGES	109595-6215 Telephone	AP030421	619.00	0528002021421		00107137	03/05/2021
MW OH	TIME WARNER CABLE V004450	FEB WHITTEN INTERNET	104071-6299 Other Purchased Services	AP030421	99.00	0619546021421		00107137	03/05/2021
Check Total:					718.00				

City of Placentia
Check Register
For 03/11/2021

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	TOTAL IMAGING SOLUTIONS/IEWSCAN MICOFICHE MACHINE V011730		796120-6301 Special Department Supplies	AP030421	8,700.90	12167CORR	P11904	00107138	03/05/2021
Check Total:					8,700.90				
MW OH	UNITED CARPORTS LLC V009938	ENGINEERING DOCUMENTS	105105-6185 Construction Services	AP030421	1,975.00	DEPOSIT	P11963	00107139	03/05/2021
MW OH	UNITED CARPORTS LLC V009938	ENGINEERING DOCUMENTS	105105-6185 Construction Services	AP030421	975.00	DEPOSIT	P11963	00107139	03/05/2021
Check Total:					2,950.00				
MW OH	UNITED RENTALS NORTH V001082	CONCRETE MIXER RENTAL	103652-6170 Equipment & Tool Rental	AP030421	200.23	190700693-001		00107140	03/05/2021
Check Total:					200.23				
MW OH	US BANK PARS #6746022400 V008781	PARS P/E 2/20 PD 2/26	0010-2131 Employer PARS/ARS Payable	AP030421	1,454.03	PR2101004		00107141	03/05/2021
MW OH	US BANK PARS #6746022400 V008781	PARS P/E 2/20 PD 2/26	0061-2131 Employer PARS/ARS Payable	AP030421	6.37	PR2101004		00107141	03/05/2021
MW OH	US BANK PARS #6746022400 V008781	PARS P/E 2/20 PD 2/26	0010-2126 Employee PARS/ARS W/H	AP030421	1,454.03	PR2101004		00107141	03/05/2021
MW OH	US BANK PARS #6746022400 V008781	PARS P/E 2/20 PD 2/26	0061-2126 Employee PARS/ARS W/H	AP030421	6.37	PR2101004		00107141	03/05/2021
Check Total:					2,920.80				
MW OH	WATERLOGIC AMERICAS LLC/B PD WATER SERVICE V010708		103041-6301 Special Department Supplies	AP030421	97.07	478351		00107142	03/05/2021
Check Total:					97.07				
MW OH	WEDIN, MATTHEW V011872	EMT CERT REIMBURSEMENT	103066-6250 Staff Training	AP030421	125.50	050620		00107143	03/05/2021
Check Total:					125.50				
MW OH	WELLS FARGO VENOR FIN V010076	MARCH FD 1 PRINTER LEASE	109595-6215 Telephone	AP030421	255.57	5013813349		00107144	03/05/2021
MW OH	WELLS FARGO VENOR FIN	MARCH DISPATCH PRINTER LEASE	109595-6215	AP030421	70.69	5013813350		00107144	03/05/2021

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Check Register
For 03/11/2021

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V010076		Telephone						
MW OH	WELLS FARGO VENOR FIN V010076	MARCH FD 2 COPIER LEASE PMT	109595-6215 Telephone	AP030421	219.83	5013893964		00107144	03/05/2021
				Check Total:	546.09				
MW OH	YORBA LINDA WATER V001148	JAN-FEB WATER CHARGES	109595-6335 Water	AP030421	1,637.33	022221		00107145	03/05/2021
				Check Total:	1,637.33				
MW OH	ZORO TOOLS INC V011870	FIREFIGHTER INFRARED CAMERA	103066-6362 Emergency Medical Supples	AP030421	2,816.63	INV7858141		00107146	03/05/2021
				Check Total:	2,816.63				
MW OH	PRINCIPAL LIFE V008141	MARCH DENTAL INSURANCE	395000-4720 ISF Dental Ins Reimbursement	ACH031021	1,366.20	MARCH 21		00107148	03/10/2021
MW OH	PRINCIPAL LIFE V008141	MARCH DENTAL INSURANCE	395083-5162 Dental Insurance Premiums	ACH031021	821.70	MARCH 21		00107148	03/10/2021
				Check Total:	2,187.90				
				Type Total:	867,696.16				
				Check Total:	867,696.16				

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Electronic Disbursement Register
For 03/16/2021

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
Grand Total:					492,458.61				

<u>EDR Totals by ID</u>	
AP	0.00
EP	492,458.61
IP	0.00
OP	0.00

Fund Name	<u>EDR Totals by Fund</u>
101-General Fund (0010)	246,658.02
208-Sccssr Agncy Ret Oblg (0054)	2,038.64
228-NOC-Public Safety Grant(0061)	2,721.32
265-Landscape Maintenance (0029)	791.18
275-Sewer Maintenance (0048)	3,963.98
501-Refuse Administration (0037)	2,485.37
601-Employee Health & Wlfre (0039)	233,800.10

Void Total: 0.00
EDR Total: 492,458.61

Electronic Disbursement Sub Totals: 492,458.61

ACH Payroll Direct Deposit for 03/12//2021: 470,593.90

Electronic Disbursement Total: 963,052.51

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

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For 03/11/2021

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
EP	AMERICAN FIDELITY V010011	P/E 2/20 PD 2/26	0010-2188 Health Care SSA	ACH030221	693.10	2093744		00014278	02/26/2021
EP	AMERICAN FIDELITY V010011	P/E 2/20 PD 2/26	0048-2188 Health Care SSA	ACH030221	16.00	2093744		00014278	02/26/2021
EP	AMERICAN FIDELITY V010011	P/E 2/20 PD 2/26	0010-2190 Dependent Care SSA	ACH030221	416.66	2093744		00014278	02/26/2021
EP	AMERICAN FIDELITY V010011	P/E 2/20 PD 2/26	0054-2188 Health Care SSA	ACH030221	5.69	2093744		00014278	02/26/2021
EP	AMERICAN FIDELITY V010011	P/E 2/20 PD 2/26	0037-2188 Health Care SSA	ACH030221	8.93	2093744		00014278	02/26/2021
EP	AMERICAN FIDELITY V010011	P/E 2/6,2/20 PD 2/12,2/26	0048-2155 Per Sec Plan - Opt. Life	ACH030221	143.24	D270923		00014278	02/26/2021
EP	AMERICAN FIDELITY V010011	P/E 2/6,2/20 PD 2/12,2/26	0029-2155 Per Sec Plan - Opt. Life	ACH030221	14.83	D270923		00014278	02/26/2021
EP	AMERICAN FIDELITY V010011	P/E 2/6,2/20 PD 2/12,2/26	0010-2155 Per Sec Plan - Opt. Life	ACH030221	2,170.12	D270923		00014278	02/26/2021
EP	AMERICAN FIDELITY V010011	P/E 2/6,2/20 PD 2/12,2/26	0054-2155 Per Sec Plan - Opt. Life	ACH030221	15.96	D270923		00014278	02/26/2021
EP	AMERICAN FIDELITY V010011	P/E 2/6,2/20 PD 2/12,2/26	395000-2187 Voluntary Plan Life	ACH030221	1,834.94	D270923		00014278	02/26/2021
EP	AMERICAN FIDELITY V010011	P/E 2/6,2/20 PD 2/12,2/26	0037-2155 Per Sec Plan - Opt. Life	ACH030221	17.46	D270923		00014278	02/26/2021
EP	AMERICAN FIDELITY V010011	P/E 2/6,2/20 PD 2/12,2/26	0061-2155 Per Sec Plan - Opt. Life	ACH030221	0.95	D270923		00014278	02/26/2021
Check Total:					5,337.88				
EP	EMPLOYMENT V010052	STATE TAX P/E 2/20 PD 2/26	0029-2135 Calif Income Tax W/H	ACH030221	45.96	PR2101004		00014279	02/26/2021
EP	EMPLOYMENT V010052	STATE TAX P/E 2/20 PD 2/26	0010-2135 Calif Income Tax W/H	ACH030221	26,341.86	PR2101004		00014279	02/26/2021
EP	EMPLOYMENT	STATE TAX P/E 2/20 PD 2/26	0037-2135	ACH030221	258.54	PR2101004		00014279	02/26/2021

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Electronic Disbursement Register
For 03/11/2021

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
	V010052		Calif Income Tax W/H						
EP	EMPLOYMENT V010052	STATE TAX P/E 2/20 PD 2/26	0061-2135 Calif Income Tax W/H	ACH030221	188.41	PR2101004		00014279	02/26/2021
EP	EMPLOYMENT V010052	STATE TAX P/E 2/20 PD 2/26	0048-2135 Calif Income Tax W/H	ACH030221	370.54	PR2101004		00014279	02/26/2021
EP	EMPLOYMENT V010052	STATE TAX P/E 2/20 PD 2/26	0054-2135 Calif Income Tax W/H	ACH030221	227.30	PR2101004		00014279	02/26/2021
Check Total:					27,432.61				
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 2/20 PD 2/26	0010-2115 Employee Medicare W/H	ACH030221	9,147.11	PR2101004		00014280	02/26/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 2/20 PD 2/26	0010-2110 Federal Income Tax W/H	ACH030221	70,218.63	PR2101004		00014280	02/26/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 2/20 PD 2/26	0010-2120 Employer Medicare Payable	ACH030221	9,147.11	PR2101004		00014280	02/26/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 2/20 PD 2/26	0061-2120 Employer Medicare Payable	ACH030221	78.29	PR2101004		00014280	02/26/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 2/20 PD 2/26	0029-2110 Federal Income Tax W/H	ACH030221	182.07	PR2101004		00014280	02/26/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 2/20 PD 2/26	0029-2115 Employee Medicare W/H	ACH030221	35.33	PR2101004		00014280	02/26/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 2/20 PD 2/26	0029-2120 Employer Medicare Payable	ACH030221	35.33	PR2101004		00014280	02/26/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 2/20 PD 2/26	0037-2110 Federal Income Tax W/H	ACH030221	635.49	PR2101004		00014280	02/26/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 2/20 PD 2/26	0037-2115 Employee Medicare W/H	ACH030221	78.59	PR2101004		00014280	02/26/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 2/20 PD 2/26	0037-2120 Employer Medicare Payable	ACH030221	78.59	PR2101004		00014280	02/26/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 2/20 PD 2/26	0048-2110 Federal Income Tax W/H	ACH030221	1,017.05	PR2101004		00014280	02/26/2021

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For 03/11/2021

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 2/20 PD 2/26	0048-2115 Employee Medicare W/H	ACH030221	138.25	PR2101004		00014280	02/26/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 2/20 PD 2/26	0048-2120 Employer Medicare Payable	ACH030221	138.25	PR2101004		00014280	02/26/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 2/20 PD 2/26	0054-2110 Federal Income Tax W/H	ACH030221	551.64	PR2101004		00014280	02/26/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 2/20 PD 2/26	0054-2115 Employee Medicare W/H	ACH030221	62.27	PR2101004		00014280	02/26/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 2/20 PD 2/26	0054-2120 Employer Medicare Payable	ACH030221	62.27	PR2101004		00014280	02/26/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 2/20 PD 2/26	0061-2110 Federal Income Tax W/H	ACH030221	429.55	PR2101004		00014280	02/26/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 2/20 PD 2/26	0061-2115 Employee Medicare W/H	ACH030221	78.29	PR2101004		00014280	02/26/2021
Check Total:					92,114.11				
EP	WASHINGTON STATE V011597	P/E 2/20 PD 2/26	0010-2196 Garnishments W/H	ACH030221	521.53	PR2101004		00014281	02/26/2021
Check Total:					521.53				
EP	CALIFORNIA PUBLIC V006234	MARCH MEDICAL PREMIUMS	395000-4715 ISF Health Ins Reimbursement	ACH030321	171,917.59	10000001633941		00014282	03/02/2021
EP	CALIFORNIA PUBLIC V006234	MARCH MEDICAL PREMIUMS	395083-5161 Health Insurance Premiums	ACH030321	16,050.64	10000001633941		00014282	03/02/2021
EP	CALIFORNIA PUBLIC V006234	MARCH FIRE MEDICAL PREMIUMS	395000-4715 ISF Health Ins Reimbursement	ACH030321	32,080.40	10000001633941		00014282	03/02/2021
Check Total:					220,048.63				
EP	PLACENTIA FIREFIGHTERS V011878	P/E 2/6 PD 2/12	0010-2178 Placentia Police Assoc Dues	ACH030421	595.00	PR2101003		00014283	03/04/2021
EP	PLACENTIA FIREFIGHTERS V011878	P/E 2/20 PD 2/26	0010-2178 Placentia Police Assoc Dues	ACH030421	595.00	PR2101004		00014283	03/04/2021

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
Check Total:					1,190.00				
EP	ICMA RETIREMENT TRUST V000496	PE 02/20/21 PD 02/26/21	0029-2170 Deferred Comp Payable - ICMA	PY21004	46.63	2995/2101004		00014284	03/04/2021
EP	ICMA RETIREMENT TRUST V000496	PE 02/20/21 PD 02/26/21	0037-2170 Deferred Comp Payable - ICMA	PY21004	166.06	2995/2101004		00014284	03/04/2021
EP	ICMA RETIREMENT TRUST V000496	PE 02/20/21 PD 02/26/21	0048-2170 Deferred Comp Payable - ICMA	PY21004	354.03	2995/2101004		00014284	03/04/2021
EP	ICMA RETIREMENT TRUST V000496	PE 02/20/21 PD 02/26/21	0054-2170 Deferred Comp Payable - ICMA	PY21004	159.01	2995/2101004		00014284	03/04/2021
EP	ICMA RETIREMENT TRUST V000496	PE 02/20/21 PD 02/26/21	0010-2170 Deferred Comp Payable - ICMA	PY21004	21,858.52	2995/2101004		00014284	03/04/2021
EP	ICMA RETIREMENT TRUST V000496	PE 02/20/21 PD 02/26/21	0061-2170 Deferred Comp Payable - ICMA	PY21004	500.00	2995/2101004		00014284	03/04/2021
Check Total:					23,084.25				
EP	PLACENTIA POLICE V000839	PE 02/20/21 PD 02/26/21	0010-2180 Police Mgmt Assn Dues	PY21004	804.14	2625/2101004		00014285	03/04/2021
Check Total:					804.14				
EP	PLACENTIA POLICE V003519	PE 02/20/21 PD 02/26/21	0010-2178 Placentia Police Assoc Dues	PY21004	2,459.61	2620/2101004		00014286	03/04/2021
EP	PLACENTIA POLICE V003519	PE 02/20/21 PD 02/26/21	0061-2178 Placentia Police Assoc Dues	PY21004	71.50	2620/2101004		00014286	03/04/2021
Check Total:					2,531.11				
EP	CALIFORNIA PUBLIC V010053	PERS P/E 2/6 PD 2/12	0010-2140 Employee PERS W/H	ACH030521	53.52	PR2101003		00014287	02/26/2021
EP	CALIFORNIA PUBLIC V010053	PERS P/E 2/6 PD 2/12	0010-2140 Employee PERS W/H	ACH030521	345.84	PR2101003		00014287	02/26/2021
EP	CALIFORNIA PUBLIC V010053	PERS P/E 2/6 PD 2/12	0010-2140 Employee PERS W/H	ACH030521	37,886.69	PR2101003		00014287	02/26/2021
EP	CALIFORNIA PUBLIC	PERS P/E 2/6 PD 2/12	0010-2150	ACH030521	133.57	PR2101003		00014287	02/26/2021

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
	V010053		Survivor Benefit Package						
EP	CALIFORNIA PUBLIC V010053	PERS P/E 2/6 PD 2/12	0010-2195 PERS Uniform	ACH030521	30.32	PR2101003		00014287	02/26/2021
EP	CALIFORNIA PUBLIC V010053	PERS P/E 2/6 PD 2/12	0029-2140 Employee PERS W/H	ACH030521	261.27	PR2101003		00014287	02/26/2021
EP	CALIFORNIA PUBLIC V010053	PERS P/E 2/6 PD 2/12	0029-2140 Employee PERS W/H	ACH030521	168.33	PR2101003		00014287	02/26/2021
EP	CALIFORNIA PUBLIC V010053	PERS P/E 2/6 PD 2/12	0029-2150 Survivor Benefit Package	ACH030521	0.90	PR2101003		00014287	02/26/2021
EP	CALIFORNIA PUBLIC V010053	PERS P/E 2/6 PD 2/12	0029-2195 PERS Uniform	ACH030521	0.53	PR2101003		00014287	02/26/2021
EP	CALIFORNIA PUBLIC V010053	PERS P/E 2/6 PD 2/12	0037-2140 Employee PERS W/H	ACH030521	484.98	PR2101003		00014287	02/26/2021
EP	CALIFORNIA PUBLIC V010053	PERS P/E 2/6 PD 2/12	0037-2140 Employee PERS W/H	ACH030521	355.31	PR2101003		00014287	02/26/2021
EP	CALIFORNIA PUBLIC V010053	PERS P/E 2/6 PD 2/12	0037-2150 Survivor Benefit Package	ACH030521	1.13	PR2101003		00014287	02/26/2021
EP	CALIFORNIA PUBLIC V010053	PERS P/E 2/6 PD 2/12	0048-2140 Employee PERS W/H	ACH030521	883.30	PR2101003		00014287	02/26/2021
EP	CALIFORNIA PUBLIC V010053	PERS P/E 2/6 PD 2/12	0048-2140 Employee PERS W/H	ACH030521	614.02	PR2101003		00014287	02/26/2021
EP	CALIFORNIA PUBLIC V010053	PERS P/E 2/6 PD 2/12	0048-2150 Survivor Benefit Package	ACH030521	2.66	PR2101003		00014287	02/26/2021
EP	CALIFORNIA PUBLIC V010053	PERS P/E 2/6 PD 2/12	0048-2195 PERS Uniform	ACH030521	0.71	PR2101003		00014287	02/26/2021
EP	CALIFORNIA PUBLIC V010053	PERS P/E 2/6 PD 2/12	0054-2140 Employee PERS W/H	ACH030521	378.71	PR2101003		00014287	02/26/2021
EP	CALIFORNIA PUBLIC V010053	PERS P/E 2/6 PD 2/12	0054-2140 Employee PERS W/H	ACH030521	5.12	PR2101003		00014287	02/26/2021
EP	CALIFORNIA PUBLIC	PERS P/E 2/6 PD 2/12	0054-2140	ACH030521	283.91	PR2101003		00014287	02/26/2021

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
	V010053		Employee PERS W/H						
EP	CALIFORNIA PUBLIC V010053	PERS P/E 2/6 PD 2/12	0010-2140 Employee PERS W/H	ACH030521	58,493.41	PR2101003		00014287	02/26/2021
EP	CALIFORNIA PUBLIC V010053	PERS P/E 2/6 PD 2/12	0054-2150 Survivor Benefit Package	ACH030521	0.83	PR2101003		00014287	02/26/2021
EP	CALIFORNIA PUBLIC V010053	PERS P/E 2/6 PD 2/12	0061-2195 PERS Uniform	ACH030521	1.04	PR2101003		00014287	02/26/2021
EP	CALIFORNIA PUBLIC V010053	PERS P/E 2/6 PD 2/12	0061-2140 Employee PERS W/H	ACH030521	978.30	PR2101003		00014287	02/26/2021
EP	CALIFORNIA PUBLIC V010053	PERS P/E 2/6 PD 2/12	0061-2140 Employee PERS W/H	ACH030521	394.02	PR2101003		00014287	02/26/2021
EP	CALIFORNIA PUBLIC V010053	PERS P/E 2/6 PD 2/12	0061-2150 Survivor Benefit Package	ACH030521	0.97	PR2101003		00014287	02/26/2021
Check Total:					101,759.39				
EP	REYNOLDS, MATTHEW E000132	FEB MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030821	531.69	FEBRUARY		00014288	03/09/2021
Check Total:					531.69				
EP	THOMANN, DARYLL L E000101	FEB MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030821	541.78	FEBRUARY		00014289	03/09/2021
Check Total:					541.78				
EP	EMPLOYMENT V010052	STATE TAX 3/5 PTO BUYBACK	0010-2135 Calif Income Tax W/H	ACH031021	1,157.63	PR2101805		00014290	03/10/2021
EP	EMPLOYMENT V010052	STATE TAX 3/5 PTO BUYBACK	0054-2135 Calif Income Tax W/H	ACH031021	69.74	PR2101805		00014290	03/10/2021
EP	EMPLOYMENT V010052	STATE TAX 3/5 PTO BUYBACK	0037-2135 Calif Income Tax W/H	ACH031021	97.63	PR2101805		00014290	03/10/2021
EP	EMPLOYMENT V010052	STATE TAX 3/5 PTO BUYBACK	0048-2135 Calif Income Tax W/H	ACH031021	69.74	PR2101805		00014290	03/10/2021
Check Total:					1,394.74				

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
EP	INTERNAL REVENUE V010054	FED/MED/SS 3/5 PTO BUYBACK	0010-2115 Employee Medicare W/H	ACH031021	186.50	PR2101805		00014291	03/10/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS 3/5 PTO BUYBACK	0010-2120 Employer Medicare Payable	ACH031021	186.50	PR2101805		00014291	03/10/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS 3/5 PTO BUYBACK	0010-2110 Federal Income Tax W/H	ACH031021	3,215.65	PR2101805		00014291	03/10/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS 3/5 PTO BUYBACK	0037-2110 Federal Income Tax W/H	ACH031021	271.20	PR2101805		00014291	03/10/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS 3/5 PTO BUYBACK	0054-2120 Employer Medicare Payable	ACH031021	11.24	PR2101805		00014291	03/10/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS 3/5 PTO BUYBACK	0037-2115 Employee Medicare W/H	ACH031021	15.73	PR2101805		00014291	03/10/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS 3/5 PTO BUYBACK	0037-2120 Employer Medicare Payable	ACH031021	15.73	PR2101805		00014291	03/10/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS 3/5 PTO BUYBACK	0048-2110 Federal Income Tax W/H	ACH031021	193.71	PR2101805		00014291	03/10/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS 3/5 PTO BUYBACK	0048-2115 Employee Medicare W/H	ACH031021	11.24	PR2101805		00014291	03/10/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS 3/5 PTO BUYBACK	0048-2120 Employer Medicare Payable	ACH031021	11.24	PR2101805		00014291	03/10/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS 3/5 PTO BUYBACK	0054-2110 Federal Income Tax W/H	ACH031021	193.71	PR2101805		00014291	03/10/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS 3/5 PTO BUYBACK	0054-2115 Employee Medicare W/H	ACH031021	11.24	PR2101805		00014291	03/10/2021
Check Total:					4,323.69				
EP	PRINCIPAL LIFE INSURANCE	MARCH DENTAL CLAIMS	395083-5130 Dental Claim	ACH030721	10,843.06	MARCH 2021		00014292	03/11/2021
Check Total:					10,843.06				
Type Total:					492,458.61				

City of Placentia
Electronic Disbursement Register
For 03/11/2021

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
Check Total:					492,458.61				



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL
VIA: CITY ADMINISTRATOR
FROM: DIRECTOR OF DEVELOPMENT SERVICES
DATE: MARCH 2, 2021

SECOND READING AND ADOPTION

Ord No. O-2021-02 Date 03/16/2021 Item No. 1.d.

First reading approved on 03/02/2021 Item No. 2.a.
(Date)

Reviewed and Approved:

Department Head

Deputy City Clerk

SUBJECT: **UPDATE REGARDING CITYWIDE DEVELOPMENT IMPACT FEES, TRANSIT ORIENTED DEVELOPMENT PACKINGHOUSE DISTRICT DEVELOPMENT IMPACT FEES, AND RESIDENTIAL AFFORDABLE HOUSING IMPACT FEES FOR COST RECOVERY**

FISCAL

IMPACT: These Development Impact Fees are established for cost recovery or statutory purposes only. There is no immediate fiscal impact associated with the recommended actions. The adoption of revised development impact fees and residential affordable housing impact fees will not have an immediate impact on revenues to the City until effective 60 days subsequent to adoption. This update essentially adjusts the fees commensurate with the Construction Cost Index (CCI), and therefore, does not provide unanticipated revenue, rather adjusts revenue commensurate with CCI.

SUMMARY:

The City's Development Impact Fees program ("DIF") was first established in the early 1970's when much of the City was undeveloped. The City's costs for infrastructure have significantly increased over that period of time; however, the City's DIFs were not updated regularly to adequately cover said infrastructure costs, thus requiring the General Fund to subsidize infrastructure improvements or in some cases, the improvements that are not conducted by a developer. In addition, in April 2017, the City Council approved the Transit-Oriented Development ("TOD") Packinghouse District Plan which will result in impacts to City services that the new development will create and identifies mitigation measures and costs associated with mitigating those impacts. Furthermore, since the inception of the DIF program, the City has adopted a State certified Housing Element, which outlines goals, one of which is to provide more affordable housing opportunities to its residents.

In 2017, to address the aforementioned lack of infrastructure funding citywide, within the TOD District, and lack of funds related to implementing the required Housing Element citywide, the City prepared new development impact fee nexus studies ("Studies") for the purpose of updating DIFs. The result was an update to the existing citywide DIF program, creating a TOD DIF program, and creating a Housing Impact Fee program (collectively, "DIFs"). The studies analyzed the impacts created by new development on City operations and infrastructure needs and calculated the cost

1. d.
March 16, 2021

2. a.
March 2, 2021

and method of apportionment of those fees and impacts across needed mitigation measures. Those fees are then utilized to construct improvements throughout the City to mitigate development impacts on the community. The affordable housing fee was created for the purpose of collecting new developer-paid housing impact fees to be used to provide additional affordable housing opportunities in the community. Collectively, the DIF program that is currently in place was adopted by City Council in October 2017, implemented by Ordinance Nos. O-2017-09 (TOD DIFs), O-2017-10 (citywide DIFs), O-2017-11 (Housing Impact Fee) and became effective in December 2017.

At this time, Staff has prepared an update to the DIF program, largely resulting in adjustments to the 2017 DIFs, increasing each fee by Construction Cost Index ("CCI") as recommended by the three (3) 2017 studies. Further refinements include addressing DIFs as they relate to Accessory Dwelling Units ("ADUs") pursuant to recent State law, and an adjustment to reinstatement of Storm Drain Acreage Fees for Area G. If adopted, the updated DIFs will take effect 60 days after adoption. Staff also proposes some cleanup to the language related to DIFs in the Placentia Municipal Code, which requires said changes to be enacted by City Ordinance.

Finally, with the addition of a full-service fire department and all of the associated capital costs to maintain and/or upgrade the stations and/or equipment, Staff will need to work with consultants to update the Public Safety Impact fee. Staff is proposing to begin that study after the completion and analysis of one year's worth of operation or after July 1, 2021.

RECOMMENDATION:

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

1. Open the Public Hearing concerning the Citywide Development Impact Fee Schedule, the Transit-Oriented Development (TOD) Packing House Development Impact Fee Schedule, and the Residential Affordable Housing Impact Fee Schedule; and
2. Receive the Staff Report, consider all public testimony, ask questions of Staff; and
3. Close the Public Hearing; and
4. Find that the recommended actions are exempt from CEQA pursuant to Sections 15378(b)(4), 15061(b)(3), and 15273 of the CEQA Guidelines, Section 21065 of the Public Resources Code, and the City of Placentia Local Guidelines for implementing CEQA; and
5. Adopt Resolution No. R-2021-10, a Resolution of the City Council of the City of Placentia, California approving updated Development Impact Fees to financially mitigate impacts to parks and recreational facilities, sewer facilities, transportation infrastructure, storm drain facilities, and public safety, and Quimby in-lieu fees; and
6. Adopt Resolution No. R-2021-11, a Resolution of the City Council of the City of Placentia, California updating Development Impact Fees to financially mitigate impacts to sewer

facilities, traffic and transportation infrastructure, and streetscape infrastructure in the Transit Oriented Development area; and

7. Adopt Resolution No. R-2021-12, a Resolution of the City Council of the City of Placentia, California approving updated Citywide Residential Affordable Housing Impact Fees for residential developments; and
8. Direct Staff to begin a review of the Public Safety Impact Fee after July 1, 2021 to update said fee in accordance with the operation and planning of the new Placentia Fire and Life Safety Department; and
9. Waive full reading, by title only, and introduce for first reading Ordinance No. O-2021-02, an Ordinance of the City Council of the City of Placentia, California, amending Title 5 (Schedule of Fees), specifically Chapter 5.02 (Citywide Development Impact Fees), Chapter 5.03 (Transit Oriented Development [TOD] Development Impact Fees) and Chapter 5.30 (Affordable Housing Fees for Residential Developments) related to Development Impact Fees.

DISCUSSION:

DIFs are a commonly used method of collecting a proportional share of funds from new development for infrastructure improvements and/or other public facilities capital improvements that would be needed as a result of the new development. These fees are seen as paying for the aforementioned future required infrastructure costs as opposed to the General Fund and are therefore seen as cost recovery in nature. With rare exceptions, DIFs are one-time funds restricted to funding capital costs for new facilities or upgrades to existing facilities and are not used for annual operations and/or maintenance. Impact fees may only be imposed on new development, and the fee proceeds must be expended on improvements needed as a result of the new development.

Pursuant to the Mitigation Fee Act ("Act"), California Government Code Section 66000, et seq. (also known as AB 1600), adoption of impact fees requires documentation of the "nexus" between the fees being charged, the impacts of new development, the benefit of the facilities needed to mitigate such impacts, and the proportional cost allocation among different fee categories. Impact fee programs must be adopted by the City Council via an ordinance, however, once the program is adopted, the fees could potentially be automatically updated via City Council resolution. Impact fees are imposed either jurisdiction-wide or in a relatively large area anticipating significant amounts of new development, such as a specific plan area or community plan area. In Placentia, we have both citywide (includes affordable housing) impact fees and TOD District specific impact fees.

In 2017, the City prepared development impact fee nexus studies for the purpose of updating DIFs pursuant to California Government Code Section 66000. Three different nexus studies were completed in 2017 and were utilized respectively to adopt the current citywide DIFs, the housing impact fee, and the TOD DIFs. The DIF program that is currently in place was adopted by City

Council in October 2017, implemented by Ordinance Nos. O-2017-09 (TOD DIFs), O-2017-10 (citywide DIFs), O-2017-11 (Housing Impact Fee) and became effective in December 2017.

Update to Development Impact Fees

The existing Citywide DIFs include the following:

- Citywide Public Safety Impact Fee Program
- Citywide Park and Recreation Impact Fee Program
- Citywide Quimby Land Dedication and In-Lieu Fee Program
- Sewer Impact Fee Program
- Traffic Impact Fee Program
- Storm Drainage Impact Fee Program

The existing residential Affordable Housing Impact Fee includes:

- A Residential Affordable Housing Impact Fee ("RAHIF") requiring developers to pay a fee to mitigate the additional demand for affordable housing that is created by proposed market rate residential development.

The existing TOD DIFs include the following:

- TOD Traffic Impact Fee
- TOD Sewer Impact Fee
- TOD Streetscape Infrastructure Impact Fee

As previously stated, all three (3) of the existing DIF programs included nexus studies to justify each respective DIF. Each of the three (3) studies recommended that CCI be utilized as the metric for future DIF increases. The Municipal Code (adopted in 2017) specifically states that the Citywide and TOD DIFs be adjusted annually commensurate with changes in construction costs. The Residential Affordable Housing Impact Fee study recommended CCI as a metric to be utilized for annual adjustments. However, the Municipal Code does not specifically state that the Residential Affordable Housing Impact Fee shall be annually adjusted by CCI. One reason why Staff has proposed an ordinance (Attachment 4) as part of the recommended actions is to specifically codify the annual CCI adjustment for the Residential Affordable Housing Impact Fee consistent with the two (2) other DIF programs. Staff is also including a few additional changes in the ordinance in an effort to create consistency between the three DIF programs.

Although the 2017 DIF update was comprehensive in nature, the City has not updated the DIFs since that time. However, an update subject to CCI is consistent with the three (3) adopted fee nexus studies and with the Municipal Code. This update will adjust the fees commensurate with the CCI from December 2017 to February 2021, effective 60 days after adoption. In subsequent years, Staff plans to adjust the fees every April (using April CCI) for a July 1 effective date and

language to that effect is included in the draft ordinance (Attachment 4). Therefore, this year's fee update shall be adjusted by an amount equal to the percentage change in the CCI for Los Angeles as published by the Engineering News-Record, or its successor publication from December 2017 to February 2021. The CCI adjustment to fees is as follows:

Date	CCI
December 2017	11935.82
February 2021	12091.22

The delta calculation between February 2021 CCI and December 2017 CCI is expressed as $(12091.22 - 11935.82 = 155.40)$. $155.40 / 11935.82 = 1.3019$, rounded to 1.30%. As such, Staff has prepared three resolutions to update the DIFs, one each for the existing Citywide DIFs, TOD DIFs, and for the residential Affordable Housing Impact Fee.

Other Updates

Since the adoption of the 2017 DIF update, there have been several changes to State law regarding Accessory Dwelling Unit ("ADU") law. One such change is the way DIFs for ADUs are calculated. First, DIFs can only be charged for an ADU of 750 square feet (SF) or greater. Second, on a property with a single-family dwelling, the maximum DIFs a jurisdiction may charge is the amount which is proportional to the size of the single-family dwelling ("SFD"). For instance, if a property is improved with a SFD of 2000 square feet, and an ADU of 800 square feet is proposed (i.e., 40% of the size of the SFD), then the maximum DIF that may be charged for the ADU is 40% of that which the City would charge for the single-family dwelling.

State law does not address Junior ADUs ("JADUs"), however, JADUs in Placentia are only permitted inside an existing home. As such, Staff has proposed charging DIFs for JADUs only if the JADU is part of new construction, for instance if a JADU is proposed as part of a new residence or as part of a large addition in which applicable DIFs have not yet been paid. Regarding ADUs on Multiple Family Residential property ("MFR"), Staff is proposing that DIFs for ADUs 750 SF or greater on MFR properties shall be commensurate with the size of the ADU commensurate with the size of the mean square footage of the multifamily dwelling units on the subject property and/or development.

Another necessary update to the DIFs is an adjustment to Storm Drain Acreage Fees for Area G in the southeast portion of the City. Due to a recent legal Settlement Agreement, Staff has been advised by the City Attorney to adjust Storm Drain acreage fees for Area G only until the end of 2027. Development that occurs in Area G between the effective date of this update and December 31, 2027 will be subject to the adjusted fee pursuant to the settlement agreement.

Staff has incorporated these "other updates" into the fee tables contained in the applicable Resolutions updating DIFs attached to this Staff report.

FISCAL IMPACT:

There is no immediate fiscal impact associated with the recommended actions. DIFs are a commonly used cost recovery method of collecting a proportional share of funds from new development for infrastructure improvements and/or other public facilities capital improvements that would be needed as a result of the new development. These fees are seen as paying for necessary infrastructure costs as opposed to the General Fund and are therefore seen as cost recovery in nature. The adoption of revised Development Impact Fees and Residential Affordable Housing Impact Fees will not have an immediate impact on revenues to the City until effective 60 days subsequent to adoption. This update essentially adjusts the fees commensurate with the Construction Cost Index (CCI), and therefore, does not provide unanticipated revenue, rather it adjusts revenue commensurate with CCI for the period between the 2017 effective date and present.

Prepared by:



Joseph M. Lambert
Director of Development Services

Reviewed and approved:



Jessica Brown
Director of Finance

Reviewed and approved:



Damien R. Arrula
City Administrator

Attachments:

1. Resolution No. R-2021-10 - Approving updated Citywide Development Impact Fees
2. Resolution No. R-2021-11 - Approving updated Transit Oriented Development Packinghouse District Development Impact Fees
3. Resolution No. R-2021-12 - Approving updated Residential Affordable Housing Impact Fees
4. Ordinance No. O-2021-02 – Amending PMC Title 5

ORDINANCE NO. O-2021-02

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA, AMENDING TITLE 5 (SCHEDULE OF FEES), SPECIFICALLY CHAPTER 5.02 (CITYWIDE DEVELOPMENT IMPACT FEES), CHAPTER 5.03 (TRANSIT ORIENTED DEVELOPMENT (TOD) DEVELOPMENT IMPACT FEES) AND CHAPTER 5.30 (AFFORDABLE HOUSING FEES FOR RESIDENTIAL DEVELOPMENTS) RELATED TO DEVELOPMENT IMPACT FEES

City Attorney Summary

This Ordinance would add amend Title 5 (Schedule of Fees) of the City of Placentia Municipal Code amending certain provisions of Chapter 5.02 (Citywide Development Impact Fees), Chapter 5.03 (Transit Oriented Development (TOD) Development Impact Fees) And Chapter 5.30 (Affordable Housing Fees for Residential Developments) related to the methodology for updates and the collection of Development Impact Fees set forth in Title 5 of the Placentia Municipal Code.

A. RECITALS

WHEREAS, the continuing growth of the City of Placentia ("City), combined with the expectation of high-quality services by persons who live and work in the City, and reductions by the State of California in property tax allocations to local governments have been catalysts for the review of the City's existing and future public facilities and services made necessary by new development.

WHEREAS, pursuant to Government Code Section 66000 et seq., ("Mitigation Fee Act") the City is empowered to impose fees and other exactions to provide necessary public facilities required to mitigate the negative effects of new development in the City.

WHEREAS, pursuant to Government Code Sections 66477 et seq., ("Subdivision Map Act"), the City is empowered to require the dedication of land or impose a requirement of the payment of fees in lieu thereof, or a combination of both, for park or recreational purposes as a condition to the approval of a tentative map or parcel map.

WHEREAS, public facilities, land, and safety are needed for community services.

WHEREAS, it is fair and equitable for new development to pay its fair share and contribute to the financing, acquisition and establishment of such facilities, open space, and public safety endeavors to enable the City to provide necessary public services to new residents, businesses, and their employees.

WHEREAS, it is fair and equitable for new development in the TOD Area to pay its fair share and contribute to the financing, acquisition and establishment of such facilities,

and public safety measures to enable the City to provide necessary public services to new residents, businesses, and their employees.

WHEREAS, it is fair and equitable for new development to pay its fair share and contribute to the financing, acquisition, and establishment of affordable housing to mitigate the housing impacts associated with new market-rate units in the city and the justified affordable housing fees to mitigate those impacts.

WHEREAS, detailed descriptions of each of the facilities, their approximate location, size, approximate time of availability and their estimated costs are set forth in a document entitled "General Plan;"

WHEREAS, copies of the 2017 Development Impact Fee Nexus Study Reports related to Citywide Development Impact Fees, Transit Oriented Development (TOD) Development Impact Fees, Affordable Housing Impact Fees, and the General Plan are on file in the City Clerk's office and have are available for public review in accordance with state law, as more fully described below.

WHEREAS, this levying of development impact fees has been reviewed by staff in accordance with the California Environmental Quality Act ("CEQA") and the CEQA Guidelines and the City of Placentia Local Guidelines for implementing CEQA and it has been determined that the adoption of this Ordinance is exempt from CEQA pursuant to Sections 15378(b)(4), 15061(b)(3), and 15273 of the CEQA Guidelines, Section 21065 of the Public Resources Code and the City of Placentia Local Guidelines for implementing CEQA. The intent of the Master Facilities Plan, Nexus Study and proposed fees is to provide a means of mitigating some of the potential environmental impacts which have been identified in planning efforts for anticipated future growth of the City. Specific environmental studies are required to be performed for each project that requires further review under CEQA prior to approval of the specific project.

WHEREAS, the City has: 1) made available to the public, at least ten days prior to its public hearing, data indicating the estimated cost required to provide the facilities and infrastructure for which these development fees are levied and the revenue sources anticipated to provide those facilities and infrastructure; 2) mailed notice at least fourteen days prior to this meeting to all interested parties who have requested notice of new or increased development fees; and 3) held a duly noticed, regularly scheduled public hearing on March 2, 2021, at which time oral and written testimony was received regarding the proposed fees; and

WHEREAS, the City Council has reviewed and considered the staff report, the 2017 Impact Fee Nexus Study Reports, the Appendix, the General Plan, and all oral and written testimony.

B. ORDINANCE

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

Section 1. The City Council of the City of Placentia hereby adopts the findings set forth in the recitals to this Ordinance.

Section 2. Title 5 of the Placentia Municipal Code (Schedule of Fees) is hereby amended as follows:

“5.02.040 Imposition of fees.

A. Development impact fees shall be imposed on:

1. New development; and
2. Conversions, as provided in this chapter.

B. Development impact fees shall be paid by the owner of the property on which new development or conversion is to occur. The fees shall be collected by the City prior to the issuance of the building or development permit(s) for such development or conversion, whichever occurs ~~later~~ first, unless payment at a later time is mandated by Government Code Section 66007.

C. Except as otherwise provided herein, square footage of residential and nonresidential buildings shall be measured by exterior dimensions. Unfinished attics, crawlspaces, and basements shall not be assessed until converted and finished as usable floor space.

D. A building or structure consisting of non-usable floor space, e.g., a garage, carport or storage shed, shall not be deemed to be part of the residential building for the purpose of determining the square footage of the residential building. Such ancillary structures shall require the payment of storm drainage and public safety impact fees; additional impact fees shall not be required until converted to usable floor space.

E. Each single-family residential unit within a multifamily residential building or development project shall be deemed to be a separate building for which a fee is imposed and shall be paid.

F. Additions to an existing building shall be deemed to occur whenever the amount of usable floor space is increased, or whenever new building space is constructed where no structures existed as part of the existing building, whether or not the total building floor area is increased by the new construction.

G. The first seventy (70) square feet of additions or conversions to an existing building in a two-year period shall be exempt from all fees except public safety impact fees and storm drainage impact fees.

H. No development impact fee shall be imposed more than once for the same floor space.

I. Each tenant space in a multi-use building or development project shall be deemed to be a separate use for which a fee is imposed and shall be paid.

5.02.130 Definitions.

A. "Building permit" shall mean the permit required or issued by the City of Placentia for the construction, improvement or remodeling of any structure pursuant to the City of Placentia's building codes.

B. "City" shall mean the governmental body managing the administrative operations of the City of Placentia.

C. "City of Placentia" shall mean all property located within the geographical area within the City of Placentia's city limit line.

D. "City of Placentia impact fee study" shall mean "Development Impact Fee Nexus Study Report" which is the study, including any amendments or revisions thereto, for the financing of facilities and services designated under the capital improvement projects list for the City of Placentia. This study includes, but is not limited to, a designation of those facilities to be constructed with the impact fees collected under this chapter, the estimated costs of constructing those facilities or providing the services designated therein, and the total use factors or other criteria utilized to arrive at an allocation of the cost of the facilities to the different types of land uses and to new development. Specifically, it means the document and addendum prepared by City staff and SCI Consulting Group ("SCI") entitled "City of Placentia Citywide Development Impact Fees Nexus Study" dated August 2017.

E. "Conversion" shall mean converting from unusable to usable floor space or converting the existing use to another use.

F. "Developer" shall mean any person who is the owner or authorized agent of an owner of any new development within the city of Placentia.

"G. "Development Permit" shall mean the permit required or issued by the City of Placentia for the grading, site improvement, construction, or improvement of property associated with new development and conversions.

G.H. "Dwelling unit" shall mean a residential dwelling within the City of Placentia. Each single-family residential unit within a multifamily residential building or development project shall be deemed to be a separate dwelling unit.

H.I. "New development" shall mean the original construction of residential, commercial, industrial, or other nonresidential buildings, or the addition of usable floor space within existing residential or nonresidential buildings, or the construction of new accessory buildings.

I.J. "Owner" shall mean the legal owner(s) or the authorized agent(s) for any owner of property being developed.

J.K. "Usable floor space" shall mean any interior space constructed or converted to be used for human occupancy in accordance with the Uniform Building Code.

5.02.160 Annual Inflationary Adjustment

The fees established in Chapter 5.02 shall be automatically adjusted annually commensurate with changes in construction costs. Therefore, the fees shall be automatically adjusted annually effective every July 1 by an amount equal to the percentage change in the Construction Cost Index for Los Angeles as published by the Engineering News-Record, or its successor publication for the preceding twelve months. The annual fee adjustment shall be based on April to April Construction Cost Index for Los Angeles as published by the Engineering News-Record for the preceding twelve months, with the exception of the 2022 fee update which shall be based on February 2021 to April 2022 Construction Cost Index for Los Angeles as published by the Engineering News-Record."

5.02.180 Schedule of Development Impact Fees

Section 5.02.180 is hereby repealed and replaced with the following text:

“The schedule of the Citywide Development Impact Fees imposed by this Chapter shall be established and adjusted from time to time by resolution of the city council. The impact fees shall not exceed the cost of mitigating the impact of development projects in the city.”

“5.03.040 Imposition of fees.

A. Development impact fees shall be imposed on:

1. New development; and
2. Conversions, as provided in this chapter.

B. Development impact fees shall be paid by the owner of the property on which new development or conversion is to occur. The fees shall be collected by the City prior to the issuance of the building or development permit(s) for such development or conversion, whichever occurs ~~later~~ first, unless payment at a later time is mandated by Government Code Section 66007.

C. Except as otherwise provided herein, square footage of residential and nonresidential buildings shall be measured by exterior dimensions. Unfinished attics, crawlspaces, and basements shall not be assessed until converted and finished as usable floor space.

D. A building or structure consisting of non-usable floor space, e.g., a garage, carport or storage shed, shall not be deemed to be part of the residential building for the purpose of determining the square footage of the residential building. Such ancillary structures shall require the payment of storm drainage and public safety impact fees; additional impact fees shall not be required until converted to usable floor space.

E. Each single-family residential unit within a multifamily residential building or development project shall be deemed to be a separate building for which a fee is imposed and shall be paid.

F. Additions to an existing building shall be deemed to occur whenever the amount of usable floor space is increased, or whenever new building space is constructed where no

structures existed as part of the existing building, whether or not the total building floor area is increased by the new construction.

G. The first seventy (70) square feet of additions or conversions to an existing building in a two-year period shall be exempt from all fees except public safety impact fees and storm drainage impact fees.

H. No development impact fee shall be imposed more than once for the same floor space.

5.03.130 Definitions.

"A. "Building permit" shall mean the permit required or issued by the City of Placentia for the construction, improvement or remodeling of any structure pursuant to the City of Placentia's building codes.

B. "City" shall mean the governmental body managing the administrative operations of the City of Placentia.

C. "City of Placentia" shall mean all property located within the geographical area within the TOD Area of the City of Placentia's City limit line.

D. "City of Placentia TOD Area impact fee study" shall mean "TOD Development Impact Fee Nexus Study Report" which is the study, including any amendments or revisions thereto, for the financing of facilities and services designated under the capital improvement projects list for the City of Placentia. This study includes, but is not limited to, a designation of those facilities to be constructed with the impact fees collected under this chapter, the estimated costs of constructing those facilities or providing the services designated therein, and the total use factors or other criteria utilized to arrive at an allocation of the cost of the facilities to the different types of land uses and to new development. Specifically, it means the document and addendum prepared by City staff and SCI Consulting Group ("SCI") entitled "Development impact Fees Nexus Study for the Transit Oriented Development Area" dated June 2017.

E. "Conversion" shall mean converting from unusable to usable floor space or converting the existing use to another use.

F. "Developer" shall mean any person who is the owner or authorized agent of an owner of any new development within the TOD Area of the City of Placentia.

G. "Development Permit" shall mean the permit required or issued by the City of Placentia for the grading, site improvement, construction, or improvement of property associated with new development and conversions.

G.H. "Dwelling unit" shall mean a residential dwelling within the TOD Area of the City of Placentia. Each single-family residential unit within a multifamily residential building or development project shall be deemed to be a separate dwelling unit.

H.I. "New development" shall mean the original construction of residential, commercial, industrial, or other nonresidential buildings, or the addition of usable floor space within existing residential or nonresidential buildings, or the construction of new accessory buildings.

I.J. "Owner" shall mean the legal owner(s) or the authorized agent(s) for any owner of property being developed.

J.K. "Usable floor space" shall mean any interior space constructed or converted to be used for human occupancy in accordance with the Uniform Building Code

K.L. "TOD Area" shall mean the Transit Oriented Development Area of the City of Placentia.

5.03.160 Annual Inflationary Adjustment

The fees established in Chapter 5.03 shall be automatically adjusted annually commensurate with changes in construction costs. Therefore, the fees shall be automatically adjusted annually effective every July 1 by an amount equal to the percentage change in the Construction Cost Index for Los Angeles as published by the Engineering News-Record, or its successor publication for the preceding twelve months. The annual fee adjustment shall be based on April to April Construction Cost Index for Los Angeles as published by the Engineering News-Record for the preceding twelve months, with the exception of the 2022 fee update which shall be based on February 2021 to April 2022 Construction Cost Index for Los Angeles as published by the Engineering News-Record.

5.03.180 Schedule of TOD Area Development Impact Fees

Section 5.03.180 is hereby repealed and replaced with the following text:

“The schedule of the TOD Area Development Impact Fees imposed by this Chapter shall be established and adjusted from time to time by resolution of the city council. The impact fees shall not exceed the cost of mitigating the impact of development projects in the TOD Area.”

“5.30.020 Definitions.

“As used in this chapter, the following terms shall have the following meanings:

- A. “Affordable housing agreement” means a written agreement between the city and the developer as provided in Section 5.30.070 of this chapter.
- B. “Housing impact fee fund” means a fund for the deposit of fees established under this chapter as provided in Section 5.30.120 of this chapter.
- C. “Affordable housing plan” means a plan required for any residential development project which includes the provision of affordable housing units that demonstrates how the project complies with Section 5.30.070 of this chapter.
- D. “Affordable housing unit” means a dwelling unit that shall be offered at an affordable rent or affordable ownership cost to very low, low, and moderate income households.
- E. “Affordable ownership cost” means the sales price of a for-sale affordable unit resulting in projected average monthly housing payments, during the first calendar year of a household’s occupancy, including interest, principal, mortgage insurance, property taxes, homeowners insurance, homeowners’ association dues, if any, and a reasonable allowance for utilities, property maintenance, and repairs, not exceeding the sales prices specified by Section 50052.5 of the California Health and Safety Code and California Code of Regulations Title 25, Sections 6910 through 6924.
- F. “Affordable rent” means the total monthly housing expenses for a rental affordable unit not exceeding the rents specified by Section 50053 of the California Health and Safety Code and California Code of Regulations Title 25, Sections 6910 through 6924. As used in this chapter, “affordable rent” shall include the total of monthly payments by the tenant for all of the following: (1) use and occupancy of the affordable unit and land and all

facilities associated with the affordable unit, including, but not limited to, parking, bicycle storage, storage lockers, and use of all common areas; (2) any additional separately charged fees or service charges assessed by the owner, other than security deposits; (3) an allowance for utilities paid by the tenant as established by the Orange County housing authority, including garbage collection, sewer, water, electricity, gas, and other heating, cooking, and refrigeration fuel, but not telephone service or cable TV; and (4) any other interest, taxes, fees, or charges for use of the land or affordable unit or associated facilities and assessed by a public or private entity other than the owner and paid by the tenant.

G. "Building permit" includes full structural building permits as well as partial permits such as foundation-only permits.

H. "City" means the city of Placentia.

I. "City Council" means the city council of the City of Placentia.

J. "City Administrator" means the city administrator of the City or designee.

K. "Decision-making body" means the city staff person or body authorized to approve or deny an application for a planning or building permit for a residential development project.

L. "Developer" means the person(s) or legal entity(ies), who also may be the property owner seeking real property development permits or approvals from the city or developing a particular project in the city.

M. "Development Permit" shall mean the permit required or issued by the City of Placentia for the grading, site improvement, construction, or improvement of property associated with residential development projects as defined in this chapter.

~~M.N.~~ "For-sale unit" means a residential dwelling unit that may be sold individually in conformance with the Subdivision Map Act. For-sale units also include units that are converted from rental units to for-sale units. "Household" means one person living alone or two or more persons sharing residency in one dwelling unit.

~~N.O.~~ "Low income households" means households with incomes no greater than the maximum income for low income households, as published annually by the city for each household size, based on United States Department of Housing and Urban Development

(HUD) and the California Department of Housing and Community Development (HCD) income limits for Orange County.

O. P. “Market-rate unit” means a new dwelling unit in a residential development project that is not an affordable unit.

P. Q. “Median income” means the median income applicable to Orange County, as published annually by the city for each household size, based on median income data for Orange County published by the United States Department of Housing and Urban Development (HUD) and the California Department of Housing and Community Development (HCD).

Q. R. “Moderate income households” means households with incomes no greater than the maximum income for moderate income households, as published annually by the city for each household size, based on United States Department of Housing and Urban Development (HUD) and the California Department of Housing and Community Development (HCD) income limits for Orange County.

R. S. “Planning permit” means any discretionary approval of a residential development project, including, but not limited to, a general or specific plan adoption or amendment, rezoning, tentative map, conditional use permit, variances, or design review.

S. T. “Rental unit” means a dwelling unit that is intended to be offered for rent or lease and that cannot be sold individually in conformance with the Subdivision Map Act.

T. U. “Residential affordable housing impact fee” means the fee paid by developers of residential development projects to help mitigate the impacts that such developments have on the demand for affordable housing in the city and to support affordable housing development and operation.

U. V. “Residential development project” means an application for a planning permit or building permit at one location to create one or more additional dwelling units, convert nonresidential uses to dwelling units, subdivide a parcel to create one or more separately transferable parcels intended for residential development, or implement a condominium conversion, including development constructed at one time and in phases. “One location” includes all adjacent parcels of land under common ownership or control, the property lines of which are contiguous at any point, or the property lines of which are separated

only by a public or private street, road, or other public or private right-of-way, or separated only by the lands owned or controlled by the developer.

~~V.W.~~ "Very low income households" means households with incomes no greater than the maximum income for very low income households, as published annually by the city for each household size, based on United States Department of Housing and Urban Development (HUD) and the California Department of Housing and Community Development (HCD) income limits for Orange County.

5.30.040 Residential affordable housing impact fees.

"A. Residential affordable housing impact fees are hereby established for all residential development projects. ~~The amount of the residential affordable housing impact fees shall be established and adjusted from time to time by resolution of the city council. The schedule of the Residential affordable housing impact fees imposed by this Chapter shall be established and adjusted from time to time by resolution of the city council.~~ The impact fees shall not exceed the cost of mitigating the impact of residential development projects on the need for affordable housing in the city.

B. Payment of the impact fees shall be due at the issuance of the ~~building permit~~ building or development permit(s), whichever is issued first for the development. The fees shall be calculated based on the fee schedule in effect at the time the first building permit ~~or development permit~~ is issued.

C. For for-sale development projects that trigger an affordable unit requirement with a decimal fraction of less than one-half, the developer shall either build one additional affordable unit or pay an impact fee equal to the decimal fraction multiplied by the residential affordable housing impact fee for the for-sale residential project.

D. "The fees established in Chapter 5.30 shall be automatically adjusted annually commensurate with changes in construction costs. Therefore, the fees shall be automatically adjusted annually effective every July 1 by an amount equal to the percentage change in the Construction Cost Index for Los Angeles as published by the Engineering News-Record, or its successor publication for the preceding twelve months. The annual fee adjustment shall be based on April to April Construction Cost Index for Los Angeles as published by the Engineering News-Record for the preceding twelve months, with the exception of the 2022 fee update which shall be based on February 2021

to April 2022 Construction Cost Index for Los Angeles as published by the Engineering News-Record."

Section 3. Any provision of the Placentia Municipal Code or appendices thereto inconsistent with the provisions of the Ordinance, to the extent of such inconsistencies and no further, are repealed or modified to that extent necessary to affect the provisions of this Ordinance.

Section 4 If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council of the City of Placentia hereby declares that it would have adopted this Ordinance and each section, subsection, sentence, clause, phrase, or portion thereof irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases, or portions be declared invalid or unconstitutional.

Section 5. The Mayor shall sign, and the City Clerk shall attest to the passage of this Ordinance. The City Clerk shall cause the same to be published once in the official newspaper within 15 days after its adoption. This Ordinance shall become effective 30 days from its adoption.

INTRODUCED at a regular meeting of the City Council of the City of Placentia held on the 2nd day of March 2021.

PASSED, APPROVED AND ADOPTED this 16th day of March 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 Ordinance was introduced at a regular meeting of the City Council of the City of Placentia, held on the 2nd day of March 2021, and adopted at a regular meeting of the City Council of the City of Placentia, held on the 16th day of March 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



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF DEVELOPMENT SERVICES

DATE: MARCH 16, 2021

SUBJECT: **2020 HOUSING ELEMENT ANNUAL PROGRESS REPORT**

FISCAL
IMPACT: NONE

SUMMARY:

State law requires cities to prepare and submit an Annual Progress Report ("APR") on the status and progress of implementing the goals within the City's certified Housing Element. Government Code Section 65700 exempts charter cities from preparing an APR on the status of the housing element. However, all cities including charter cities must submit an Annual Progress Report to be eligible for certain funding programs. This report is to be submitted to the City Council, the Governor's Office of Planning and Research, and the California Department of Housing and Community Development prior to April 1st of each year. This action receives and files the 2020 Housing Element Annual Progress Report which subsequently will be sent to the State.

RECOMMENDATION:

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

Receive and file the 2020 Housing Element Annual Progress Report.

DISCUSSION:

Government Code Section 65400 requires that the City provide the governing body, in this case the City Council, an APR on the status and progress in implementing the Housing Element using forms and definitions adopted by the California Department of Housing and Community Development ("HCD"). Government Code Section 65700 exempts charter cities from preparing an annual report on the status of the housing element. However, all cities including charter cities must submit an annual report to be eligible for certain funding programs. As stated by HCD, the APR is an important tool to facilitate implementation of a community's Housing Element and to track and monitor progress in addressing housing needs and goals. The APR includes information on a city's progress in fulfilling the Regional Housing Needs Allocation ("RHNA"), including the

1. e.
March 16, 2021

number of housing units permitted (that is, how many building permits were pulled by developers) by defined income level, as well as the status of programs in the housing element and efforts to remove governmental constraints.

The APR is to be provided to the Governor's Office of Planning and Research ("OPR") and to HCD prior to April 1st of every year. Once reviewed and received and filed by the City Council, Staff will electronically submit the APRs to the OPR and the HCD.

The APR is primarily a spreadsheet of required information regarding annual building activity broken down into pre-defined income levels (for example, Very Low, Low, and Moderate). These income levels correspond to the regional housing need allocation as assigned by the Southern California Association of Governments (SCAG). As detailed in the City's Amendment to the Housing Element for the 2013-2021 Planning Period, which was adopted by the City Council on January 7, 2014, the City's RHNA is 492 units. These numbers are based on proposed housing units to be built in addition to employment and population statistics. Those 492 units, which must be achieved in the planning period of 2013 to 2021, are broken down into the following income categories:

Income Level	2006-2014 Unfulfilled RHNA Units	2013-2021 RHNA Units	2013-2021 Total RHNA Units	2013-2021 Total Remaining RHNA by Income Level
Extremely Low	10	56	49	63
Very Low Income	11	56	0	
Low Income	17	81	0	81
Moderate/Above Mod Income	0	90	40	50
Above Moderate Income	0	209	343	0
Totals	38	492	432	194
FINAL RHNA TOTAL				232

During the prior Housing Element planning period of 2006-2014, Placentia was assigned an RHNA allocation of 98 units, of which 38 units were in the Extremely Low, Very Low, and Low Income categories. Collectively, these three income categories are referred to as "low income." The City's total remaining RHNA by income level is 232, which are largely assigned to the "Moderate, Low, Very Low and Extremely Low Income" categories.

Under state law, a density of 30 units/acre is considered necessary to facilitate low income housing. Because the City did not have adequate sites with zoning that allowed this density in the prior planning period, those 38 lower-income units must be carried over and accommodated in the new planning period. Therefore, the City's obligation for the 2013-2021 planning period is to provide sites with appropriate zoning to accommodate at least 231 lower-income units at a density of 30 units/acre or more. This requirement was satisfied within the newly adopted Old Town Placentia Revitalization Plan near the proposed Metrolink station, as described in Program 1.8 on page 4-4 of the Housing Element for the 2013-2021 planning period. In addition, the City will be examining the City-owned lots at Baker Street for workforce housing and Staff will be working with

the Council Housing, Community and Economic Development Ad-Hoc Committee in soliciting Request for Proposals from qualified developers to build a high-quality workforce housing development in this area.

Regarding affordable housing production, the City worked with the County of Orange, and in partnership with Mercy Housing California in 2018, to begin construction of a 49-unit affordable housing development for homeless and/or disabled Veterans (with an additional manager's unit) partially located on a property owned by Orange County Flood Control, leased to Mercy Housing and located within the City. This development, known as Placentia Veterans Village, was completed in 2020. As a result, the City total RHNA allocation for this development will be 49 "Very Low" affordable housing units for this development as directed by Tom Brinkhuis from the State Department of Housing and Community Development, plus one "Above Moderate" unit for the on-site caretaker/manager's unit. This was reflected in the 2018 Housing Element Annual Progress Report and is still indicated in Table B of Attachment 1 under 2018. In 2019, the housing development of note included in the 2019 report is "The Herald" which consists of 215 "Above Moderate" housing units. In 2020, building permits were issued for 15 housing units: six (6) Single Family Dwellings, five (5) Accessory Dwelling Units, and four (4) condominium units. Numerous additional housing units are currently in the entitlement, building plan check, and construction phases.

In addition, on December 1, 2020, the City of Placentia City Council voted to approve a General Plan Amendment and Zone Change, including associated development permits, that approved the construction of 64 affordable senior housing units and one (1) manager's unit on property owned and operated by the Church of the Blessed Sacrament located at 1314 N. Angelina Avenue. In partnership with the church, the National Community Renaissance of California (National CORE) will develop and operate the senior housing development. National CORE will also facilitate the transformation of the existing church campus with two (2) two-story residential buildings that will provide age-restricted rental housing for individuals 62 years of age or older. The 64 units will be restricted to households earning less than 60% of the area median income for Orange County based upon the latest State income limits established by the State of California Department of Housing and Community Development. Construction for this development is expected to begin during the last quarter of 2022.

Prepared by:



Jeannette Ortega
Assistant to the City Administrator/
Economic Development Manager

Reviewed and approved:



Joseph M. Lambert
Director of Development Services

Reviewed and approved:



Damien R. Arrula
City Administrator

Attachment:

2020 Housing Element Annual Progress Report

Jurisdiction	Placentia
Reporting Year	2020 (Jan. 1 - Dec. 31)

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

(CCR Title 25 §6202)

Note: "+" indicates an optional field
Cells in grey contain auto-calculation formulas

Table A Housing Development Applications Submitted																			
Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	7	8	9	10
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*
Summary Row: Start Data Entry Below								94	0	0	160	10	0	10	274	85	0	0	
340-231-14	340-231-14	331 Alta Vista	331 Alta Vista	ADU 2020-01	ADU	O	3/27/2020					1			1	1		No	
339-292-18	339-292-18	117 Ruby Dr.	117 Ruby Dr.	ADU 2020-02	ADU	O	5/5/2020					1			1	1		No	
336-042-12	336-042-12	143 Laurelwood Dr.	143 Laurelwood Dr.	ADU 2020-03	ADU	O	5/27/2020					1			1	1		No	
344-157-03	344-157-03	814 Tafolla	814 Tafolla	ADU 2020-04	ADU	O	10/12/2020					1			1	1		No	
340-145-11	340-145-11	602 Heather Ave.	602 Heather Ave.	ADU 2020-05	ADU	O	9/24/2020					1			1	1		No	
339-043-02	339-043-02	144 Primrose Dr.	144 Primrose Dr.	ADU 2020-06	ADU	O	11/4/2020					2			2	2		No	
339-322-38	339-322-38	528 Sunrise St.	528 Sunrise St.	ADU 2020-07	ADU	O	11/1/2020					1			1	1		No	
336-413-14	336-413-14	738 Royal Stewart Dr.	738 Royal Stewart Dr.	ADU 2020-08	ADU	O	11/24/2020					1			1	1		No	
336-442-47	336-442-47	425 Armstrong Dr.	425 Armstrong Dr.	ADU 2020-09	ADU	O	12/14/2020					1			1	1		No	
344-131-11	344-131-11	803 W. La Jolla St.	Wang Triplex	UP 2020-01; TPM 2020-124; SPR 2020-03	2 to 4	O	3/12/2020							3	3	3		No	
339-402-05, 339-402-07, 339-402-08, 339-402-11	339-402-05, 339-402-07, 339-402-08, 339-402-11	207-209 E. Crowther Ave.	USA Properties	DPR 2020-03; DA 2020-01; MND 2020-03	5+	R	11/18/2020	94				95			189			No	Application has been deeme
340-273-25	340-273-25	1314 N Angelina Dr	Church of Blessed Sacrament	GPA 2020-01; ZC 2020-01; DPR 2020-01	5+	R	4/6/2020					65			65	65		No	
344-141-07	344-141-07	837 Arnold Dr.	837 Arnold Dr.	SPR 2020-01	2 to 4	O	2/6/2020							4	4	4		No	
336-361-50	336-361-50	1802 Valencia Ave.	800, 606 Alcott Ave.	SPR 2020-02	SFD	O	2/24/2020							2	2	2		No	
336-404-09, 336-061-34	336-404-09, 336-061-34	1963 McCormack Ln	1963 McCormack Ln	SPR 2020-04	SFD	O	8/13/2020							1	1	1		No	

Table A2																
Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																
Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement									
1					2	3	4							5	6	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements	
Summary Row: Start Data Entry Below							0	0	65	0	9	0	14		88	
339-091-08, 09	339-091-08, 09	140-150 E. Crowther Ave.	The Herald	DPR 2017-01; VTM 18118; DA 2017-01; MND 2017-04; PC #18-260	5+	R							215	10/3/2017	215	
343-691-06	343-691-06	SWC Orchard & Highland	HQT	DPR 2018-03	5+	O							16	7/10/2018	16	
339-431-02, 339-431-03, 339-431-04, 339-431-05, 339-431-06, 339-401-008, 339-401-09	339-431-02, 339-431-03, 339-431-04, 339-431-05, 339-431-06, 339-401-008, 339-401-09	505, 515, 523, 531, 535 W. Crowther Ave., 407 Goetz Place, 409 Evelyn Place	JPI	DPR 2018-04	5+	R							418	5/8/2018	418	
336-404-09, 336-061-34	336-404-09, 336-061-34	1963 McCormack Ln	1963 McCormack Ln	SPR 2020-04	SFD	O							1	9/24/2020	1	
336-361-50	336-361-50	1802 Valencia Ave.	600, 606 Alcott Ave.	SPR 2020-02	SFD	O							2	4/23/2020	2	
344-141-07	344-141-07	937 Arnold Dr.	937 Arnold Dr.	SPR 2020-01	2 to 4	O							4	2/24/2020	4	
336-381-05	336-381-05	1612 Kingston Rd.	1612 Kingston	B18-1322	ADU	O					1			1/8/2018	1	
346-331-19, 346-331-18	346-241-02, 346-331-08	1945 Veterans Way	Mercy Housing	DPR 2016-01	5+	R	49						1	1/17/2017	50	
341-324-01	341-324-01	SEC Rose Dr. & Alta Vista St.	SC Development	DPR 2017-03	SFD	O							54	7/24/2018	54	
															0	
															0	
336-174-11	336-174-11	2102 Carleton Cir.	2102 Carleton Cir.	ADU 2019-01	ADU	O					1			4/15/2019	1	
336-393-21	336-393-21	2135 Carlien Dr.	2135 Carlien Dr.	ADU 2019-02	ADU	O					1			7/16/2019	1	
344-162-09	344-162-09	940 Gonzales St.	940 Gonzales St.	ADU 2019-03	ADU	O					1			7/16/2019	1	
336-182-08	336-182-08	2034 Carleton Cir	2034 Carleton Cir	ADU 2019-04	ADU	O					1			8/13/2019	1	
339-381-14	339-381-14	553 Ramona Street	553 Ramona Street	ADU 2019-05	ADU	O					1			10/24/2019	1	
339-281-06	339-281-06	929 Diamond Road	929 Diamond Road	ADU 2019-06	ADU	O					1			10/24/2019	1	
344-141-01	344-141-01	903 Arnold Dr.	Arnold Triplex	UP 2015-07 (MOD)	2 to 4	O							3	12/10/2019	3	
344-144-04	344-144-04	954 Vista Ave.	954 Vista Ave.	UP 2019-09	SFD	O							1	2/11/2020	1	
334-021-12	334-021-12	1049 Golden Avenue	Brandywine Homes	DPR 2019-02; TTM 19014	5+	R							26	10/8/2019	26	
339-355-04	339-355-04	114 S. Main Street	114 S. Main Street	SPR 2019-01	SFD	O							1	6/3/2019	1	
346-013-03	346-013-03	1723 Vincente Avenue	1723 Vincente Avenue	SPR 2019-03; SUP 2019-02	SFD	O							1	7/16/2019	1	
346-172-01	346-172-01	604 S. Van Buren	604 S. Van Buren	SPR 2019-02	SFD	R							1	3/30/2019	1	
336-281-01	336-281-01	900 Golden Ave.	2234, 2236, 2238 California St.	TPM 2018-201; SPR 2020-03	SFD	O							3	7/9/2019	3	
346-172-24	346-172-24	17000 La Paloma Ave	La Paloma Subdivision	TPM 2019-175	SFD	O							3	2/4/2020	3	
339-364-18	339-364-18	229 S. Main St.	229 S. Main St.	SPR 2018-05	2 to 4	O							2	1/14/2019	2	
340-231-14	340-231-14	331 Alta Vista	331 Alta Vista	ADU 2020-01	ADU	O					1			3/26/2020	1	
339-292-18	339-292-18	117 Ruby Dr.	117 Ruby Dr.	ADU 2020-02	ADU	O					1			6/22/2020	1	
336-042-12	336-042-12	143 Laurelwood Dr.	143 Laurelwood Dr.	ADU 2020-03	ADU	O					1			7/13/2020	1	
344-157-03	344-157-03	814 Tafolla	814 Tafolla	ADU 2020-04	ADU	O					1			10/21/2020	1	
340-145-11	340-145-11	602 Heather Ave.	602 Heather Ave.	ADU 2020-05	ADU	O					1			10/29/2020	1	
339-043-02	339-043-02	144 Primrose Dr.	144 Primrose Dr.	ADU 2020-06	ADU	O					2			9/17/2020	2	
339-322-38	339-322-38	528 Sunrise St.	528 Sunrise St.	ADU 2020-07	ADU	O					1			11/15/2021	1	
336-413-14	336-413-14	738 Royal Stewart Dr.	738 Royal Stewart Dr.	ADU 2020-08	ADU	O					1			12/2/2020	1	
336-442-47	336-442-47	425 Armstrong Dr.	425 Armstrong Dr.	ADU 2020-09	ADU	O					1			12/14/2020	1	
344-131-11	344-131-11	803 W. La Jolla St.	Wang Triplex	UP 2020-01; TPM 2020-124; SPR 2020-03	2 to 4	O							3	8/5/2020	3	
340-273-25	340-273-25	1314 N Angelina Dr	Church of Blessed Sacrament	GPA 2020-01; ZC 2020-01; DPR 2020-01	5+	R			65					12/1/2020	65	

Table A2

Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier			Affordability by Household Incomes - Building Permits							8	9
			7								
Current APN	Street Address	Project Name*	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits
			0	0	0	0	5	0	10		15
339-091-08, 09	140-150 E. Crowther Ave.	The Herald							215	7/25/2019	215
343-691-06	SWC Orchard & Highland	HQT									0
339-431-02, 339-431-03, 339-431-04, 339-431-05, 339-431-06, 339-401-008, 339-401-09	505, 515, 523, 531, 535 W. Crowther Ave., 407 Goetz Place, 409 Evelyn Place	JPI									0
336-404-09, 336-061-34	1963 McCormack Ln	1963 McCormack Ln									0
336-361-50	1802 Valencia Ave.	600, 606 Alcott Ave.									0
344-141-07	937 Arnold Dr.	937 Arnold Dr.									0
336-381-05	1612 Kingston Rd.	1612 Kingston					1			1/8/2018	1
											0
346-241-02, 346-331-08	1945 Veterans Way	Mercy Housing	49						1	12/18/2018	50
											0
341-324-01	SEC Rose Dr. & Alta Vista St.	SC Development							3	10/27/2020	3
											0
											0
336-174-11	2102 Carleton Cir.	2102 Carleton Cir.									0
336-393-21	2135 Cartlen Dr.	2135 Cartlen Dr.					1			8/19/2019	1
344-162-09	940 Gonzales St.	940 Gonzales St.					1			8/8/2019	1
336-182-08	2034 Carleton Cir	2034 Carleton Cir					1			5/14/2020	1
339-381-14	553 Ramona Street	553 Ramona Street					1			1/9/2020	1
339-281-06	929 Diamond Road	929 Diamond Road									0
344-141-01	903 Arnold Dr.	Arnold Triplex									0
344-144-04	954 Vista Ave.	954 Vista Ave.							1	11/3/2020	1
334-021-12	1049 Golden Avenue	Brandywine Homes							4	10/29/2020	4
339-355-04	114 S. Main Street	114 S. Main Street							1	11/17/2020	1
											0
346-013-03	1723 Vincente Avenue	1723 Vincente Avenue							1	2/4/2020	1
346-172-01	604 S. Van Buren	604 S. Van Buren									0
336-281-01	900 Golden Ave.	2234, 2236, 2238 California St.									0
346-172-24	17000 La Paloma Ave	La Paloma Subdivision									0
											0
339-364-18	229 S. Main St.	229 S. Main St.							2	6/24/2019	2
340-231-14	331 Alta Vista	331 Alta Vista									0

339-292-18	117 Ruby Dr.	117 Ruby Dr.					1			7/8/2020	1
336-042-12	143 Laurelwood Dr.	143 Laurelwood Dr.									0
344-157-03	814 Tafolla	814 Tafolla					1			10/29/2020	1
340-145-11	602 Heather Ave.	602 Heather Ave.									0
339-043-02	144 Primrose Dr.	144 Primrose Dr.									0
339-322-38	528 Sunrise St.	528 Sunrise St.					1			11/16/2020	1
336-413-14	738 Royal Stewart Dr.	738 Royal Stewart Dr.									0
336-442-47	425 Armstrong Dr.	425 Armstrong Dr.									0
344-131-11	803 W. La Jolla St.	Wang Triplex									0
340-273-25	1314 N Angelina Dr	Church of Blessed Sacrament									0

Table A2

Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier			Affordability by Household Incomes - Certificates of Occupancy								
			10							11	12
Current APN	Street Address	Project Name*	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
			49	0	0	0	3	0	3		55
339-091-08, 09	140-150 E. Crowther Ave.	The Herald									0
343-691-06	SWC Orchard & Highland	HQT									0
339-431-02, 339-431-03, 339-431-04, 339-431-05, 339-431-06, 339-401-008, 339-401-09	505, 515, 523, 531, 535 W. Crowther Ave., 407 Goetz Place, 409 Evelyn Place	JPI									0
336-404-09, 336-061-34	1963 McCormack Ln	1963 McCormack Ln									0
336-361-50	1802 Valencia Ave.	600, 606 Alcott Ave.									0
344-141-07	937 Arnold Dr.	937 Arnold Dr.									0
336-381-05	1612 Kingston Rd.	1612 Kingston					1			12/15/2020	1
											0
346-241-02, 346-331-08	1945 Veterans Way	Mercy Housing	49						1	6/8/2020	50
											0
341-324-01	SEC Rose Dr. & Alta Vista St.	SC Development									0
											0
											0
336-174-11	2102 Carleton Cir.	2102 Carleton Cir.									0
336-393-21	2135 Cartlen Dr.	2135 Cartlen Dr.					1			4/2/2020	1
344-162-09	940 Gonzales St.	940 Gonzales St.					1			2/18/2020	1
336-182-08	2034 Carleton Cir	2034 Carleton Cir									0
339-381-14	553 Ramona Street	553 Ramona Street									0
339-281-06	929 Diamond Road	929 Diamond Road									0
344-141-01	903 Arnold Dr.	Arnold Triplex									0
344-144-04	954 Vista Ave.	954 Vista Ave.									0
334-021-12	1049 Golden Avenue	Brandywine Homes									0
339-355-04	114 S. Main Street	114 S. Main Street									0
											0
346-013-03	1723 Vincente Avenue	1723 Vincente Avenue									0
346-172-01	604 S. Van Buren	604 S. Van Buren									0
336-281-01	900 Golden Ave.	2234, 2236, 2238 California St.									0
346-172-24	17000 La Paloma Ave	La Paloma Subdivision									0
											0
339-364-18	229 S. Main St.	229 S. Main St.							2	4/13/2020	2

340-231-14	331 Alta Vista	331 Alta Vista									0
339-292-18	117 Ruby Dr.	117 Ruby Dr.									0
336-042-12	143 Laurelwood Dr.	143 Laurelwood Dr.									0
344-157-03	814 Tafolla	814 Tafolla									0
340-145-11	602 Heather Ave.	602 Heather Ave.									0
339-043-02	144 Primrose Dr.	144 Primrose Dr.									0
339-322-38	528 Sunrise St.	528 Sunrise St.									0
336-413-14	738 Royal Stewart Dr.	738 Royal Stewart Dr.									0
336-442-47	425 Armstrong Dr.	425 Armstrong Dr.									0
344-131-11	803 W. La Jolla St.	Wang Triplex									0
340-273-25	1314 N Angelina Dr	Church of Blessed Sacrament									0

Table A2

Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes
			13	14	15	16	17	18	19	20			21
Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (If affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units*	Demolished or Destroyed Units*	Demolished/Destroyed Units Owner or Renter*	Notes*
			0	0						1	0	0	
339-091-08, 09	140-150 E. Crowther Ave.	The Herald		N	Y	Other							Conventional Private Loan
343-691-06	SWC Orchard & Highland	HQT		N	Y	Other							Conventional Private Loan
339-431-02, 339-431-03, 339-431-04, 339-431-05, 339-431-06, 339-401-008, 339-401-09	505, 515, 523, 531, 535 W. Crowther Ave., 407 Goetz Place, 409 Evelyn Place	JPI		N	Y	Other							Conventional Private Loan
336-404-09, 336-061-34	1963 McCormack Ln	1963 McCormack Ln		N	Y	Other							Conventional Private Loan
336-361-50	1802 Valencia Ave.	600, 606 Alcott Ave.		N	Y	Other							Conventional Private Loan
344-141-07	937 Arnold Dr.	937 Arnold Dr.		N	Y	Other							Conventional Private Loan
336-381-05	1612 Kingston Rd.	1612 Kingston		N	Y	Other	Other						Conventional Private Loan
346-241-02, 346-331-08	1945 Veterans Way	Mercy Housing		N	Y	LIHTC	Other		1000				TCAC used for low-income housing tax credits; Deed restriction is for qualified Veterans of 0-60% AMI. Also affordability is restricted be Development Agreement No. 2016-01. 49 Extremely-Very Low units and 1 Above Moderate Unit were permitted.
341-324-01	SEC Rose Dr. & Alta Vista St.	SC Development		N	Y	Other							Conventional Private Loan
336-174-11	2102 Carleton Cir.	2102 Carleton Cir.		N	Y	Other	Other						Conventional Private Loan
336-393-21	2135 Cartlen Dr.	2135 Cartlen Dr.		N	Y	Other	Other						Conventional Private Loan
344-162-09	940 Gonzales St.	940 Gonzales St.		N	Y	Other	Other						Conventional Private Loan
336-182-08	2034 Carleton Cir	2034 Carleton Cir		N	Y	Other	Other						Conventional Private Loan
339-381-14	553 Ramona Street	553 Ramona Street		N	Y	Other	Other						Conventional Private Loan
339-281-06	929 Diamond Road	929 Diamond Road		N	Y	Other	Other						Conventional Private Loan
344-141-01	903 Arnold Dr.	Arnold Triplex		N	Y	Other							Conventional Private Loan
344-144-04	954 Vista Ave.	954 Vista Ave.		N	Y	Other				1	Demolished	O	Conventional Private Loan
334-021-12	1049 Golden Avenue	Brandywine Homes		N	Y	Other							Conventional Private Loan
339-355-04	114 S. Main Street	114 S. Main Street		N	Y	Other							Conventional Private Loan
346-013-03	1723 Vincente Avenue	1723 Vincente Avenue		N	Y	Other							Conventional Private Loan
346-172-01	604 S. Van Buren	604 S. Van Buren		N	Y	Other							Conventional Private Loan
336-281-01	900 Golden Ave.	2234, 2236, 2238 California St.		N	Y	Other							Conventional Private Loan
346-172-24	17000 La Paloma Ave	La Paloma Subdivision		N	Y	Other							Conventional Private Loan
339-364-18	229 S. Main St.	229 S. Main St.		N	Y								Conventional Private Loan

340-231-14	331 Alta Vista	331 Alta Vista		N	Y	Other	Other						Conventional Private Loan
339-292-18	117 Ruby Dr.	117 Ruby Dr.		N	Y	Other	Other						Conventional Private Loan
336-042-12	143 Laurelwood Dr.	143 Laurelwood Dr.		N	Y	Other	Other						Conventional Private Loan
344-157-03	814 Tafolla	814 Tafolla		N	Y	Other	Other						Conventional Private Loan
340-145-11	602 Heather Ave.	602 Heather Ave.		N	Y	Other	Other						Conventional Private Loan
339-043-02	144 Primrose Dr.	144 Primrose Dr.		N	Y	Other	Other						Conventional Private Loan
339-322-38	528 Sunrise St.	528 Sunrise St.		N	Y	Other	Other						Conventional Private Loan
336-413-14	738 Royal Stewart Dr.	738 Royal Stewart Dr.		N	Y	Other	Other						Conventional Private Loan
336-442-47	425 Armstrong Dr.	425 Armstrong Dr.		N	Y	Other	Other						Conventional Private Loan
344-131-11	803 W. La Jolla St.	Wang Triplex		N									
340-273-25	1314 N Angelina Dr	Church of Blessed Sacarament		N	Y	Other			55				Conventional Private Loan

Jurisdiction	Placentia	
Reporting Year	2020	(Jan. 1 - Dec. 31)

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This table is auto-populated once you enter your jurisdiction name and current year data. Past year information comes from previous APRs.
Please contact HCD if your data is different than the material supplied here

Table B													
Regional Housing Needs Allocation Progress													
Permitted Units Issued by Affordability													
		1	2									3	4
Income Level		RHNA Allocation by Income Level	2013	2014	2015	2016	2017	2018	2019	2020	2021	Total Units to Date (all years)	Total Remaining RHNA by Income Level
Very Low	Deed Restricted	112						49				49	63
	Non-Deed Restricted												
Low	Deed Restricted	81											81
	Non-Deed Restricted												
Moderate	Deed Restricted	90								5		40	50
	Non-Deed Restricted			11	10	10		2	2				
Above Moderate		209		35	45	23	9	3	218	10		343	
Total RHNA		492											
Total Units				46	55	33	9	54	220	15		432	194

Note: units serving extremely low-income households are included in the very low-income permitted units totals
Cells in grey contain auto-calculation formulas

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Note: "*" indicates an optional field
Cells in grey contain auto-calculation formulas

Table C																	
Sites Identified or Rezoned to Accommodate Shortfall Housing Need																	
Project Identifier				Date of Rezone	RHNA Shortfall by Household Income Category				Type of Shortfall	Sites Description							
1				2	3				4	5	6	7	8		9	10	11
APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Date of Rezone	Very Low-Income	Low-Income	Moderate-Income	Above Moderate-Income	Type of Shortfall	Parcel Size (Acres)	General Plan Designation	Zoning	Minimum Density Allowed	Maximum Density Allowed	Realistic Capacity	Vacant/Nonvacant	Description of Existing Uses
Summary Row: Start Data Entry Below																	

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Jurisdiction		Placentia	
Reporting Year		2020 (Jan. 1 - Dec. 31)	
Table D			
Program Implementation Status pursuant to GC Section 65583			
Housing Programs Progress Report Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.			
1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
HE-1.1: Manufactured Housing	Use of Manufactured Housing	6/1/2010	Completed. Staff reviewed the use of manufactured housing and is encouraging manufactured housing use through contacting distributors for information.
HE-1.2: Locate Housing Near Transportation, Employment and Services	Proximity to transportation employment and services	Ongoing	Ongoing. This remains a high priority of the City as the construction of the Placentia Metrolink Station is scheduled to start late 2019. The City Council approved and adopted the Transit Oriented Development (TOD) Packing House District near the future Metrolink Station on April 18, 2017 which allows densities up to 95 du/acre. To date, 633 units have been entitled in the TOD District. On July 18, 2017, the Old Town Zoning District was adopted (Ordinance No. O-2017-05) by City Council and the Development Standards include a sub-area allowing high density housing by right without a public hearing, at a density up to 65 dwelling units per acre. Both the TOD and Old Town Zoning Districts are immediately adjacent to the Placentia Metrolink Station.
HE-1.3: Pursue County, State and Federal Funds	Increase use of County, State and Federal funds	Ongoing	Ongoing. The City is continually reviewing grant funding opportunities for housing developments and is actively pursuing County and State funds, including transportation circulation grants provided by the State Department of Transportation and SCAG. In partnership with SCAG, the City Council recently approved formation of an EIFD in the Old Town Zoning District that will result in \$8.2 million in funding for infrastructure related to transit oriented development. The City successfully applied for and received SB2 and LEAP Grant funding.

HE-1.4: Emergency Shelters and Transitional and Supportive Housing	Zoning for Emergency Shelters, transitional and supportive housing	12/1/2009	Completed. On May 7, 2016 the City Council approved Ordinance No. O-2013-08 to amend Title 23 (Zoning Ordinance) of the Placentia Municipal Code Pertaining to Emergency Shelters, Supportive and Transitional Housing Facilities, Single Room Occupancies and Provisions for Reasonable Accommodations for Persons with Disabilities, including Standards and Procedures Therefore.
HE-1.5: Infrastructure Program	Reduce constraints associated with infrastructure	Ongoing	Ongoing. The City annually reviews development costs and opportunities for removing constraints due to the high cost of infrastructure improvements. The City is near built-out with infrastructure mostly in place. Infrastructure near proposed Metrolink Station is a strong candidate for competitive grant funding. The City is continually reviewing grant funding opportunities for housing developments and is actively pursuing County and State funds, including transportation circulation grants provided by the State Department of Transportation and SCAG. In partnership with SCAG, the City Council recently approved formation of an EIFD in the Old Town Zoning District that will result in \$8.2 million in funding for infrastructure related to transit oriented development.
HE-1.6: Development Processing System Review	Minimize development review/processing time	Ongoing	Completed/Ongoing. The City annually reviews its development processing procedures and has adopted several streamlined procedures in the last three years. Ordinance No. O-2017-05 adopted by City Council in July 2017 codifies Old Town Development Standards including a sub-area allowing high density housing by right without a public hearing, reducing development processing timeframes, allowing housing at a density up to 65 dwelling units per acre.
HE-1.7: Vacant and Underutilized Land Inventory	Inventory of vacant and underutilized land	Annual	Ongoing. The City provides the inventory of vacant and underutilized land upon request and routinely discusses these parcels with developers. In FY 17-18, the City has budgeted consulting services with an private economic development firm to assist with identifying up-to-date inventory of vacant and underutilized land. The City is in the process of selling these vacant lands to qualified developers.
HE-1.8: Adequate Sites for Housing Development	Rezone a minimum of 1.27 acres to permit residential development at a minimum density of 30 du/ac	12/1/2009	Completed. Ordinance No. O-2017-05 adopted by the City Council in July 2017 codifies the Old Town District Development Standards which includes a sub-area allowing high density residential housing by right without a discretionary review nor public hearing, at a density up to 65 dwelling units per acre for an area exceeding 1.27 acres. The maximum density for this sub-area is up to 65 dwelling units/acre.
HE-1.9: Monitoring of Constructed Units Based on Income Level	Tracking performance by income level	Ongoing	Ongoing. Forms have been developed to gain the information at the time a building permit is issued.

HE-1.10: Encourage Development of Housing for Extremely Low-Income Households	11 Extremely low income units by 2014	6/1/2010	Completed. The issuance of permits for 49 very low income units in 2018 (the Veteran's Village development) contributes to achieving this goal. The City is reviewing other incentive programs to implement. The City has increased its contacts with non-profit developers regarding affordable housing opportunities. The elimination of redevelopment set aside funds severely restricts this effort.
HE-1.11: Amend the Density Bonus Ordinance	Review and Revise Density Bonus Ordinance	12/1/2009	Completed. The City's density bonus ordinance was reviewed and the City will follow changes in State law relating to such bonuses.
HE-1.12: Development of Senior Housing	Senior Housing Development	Ongoing	Ongoing. The City provides incentives and density bonuses for senior housing development.
HE-1.13: Development of Housing for Larger Families	Housing Units with larger bedroom counts	6/1/2010	Ongoing. The City has not implemented an incentive program. The elimination of redevelopment funds severely restricts this effort. The City is reviewing incentive programs to implement. The City has increased its contacts with non-profit developers regarding affordable housing opportunities.
HE-1.14: Housing for Persons with Special Needs	Housing Units for households with special needs	6/1/2010	Completed/Ongoing. The City has not implemented an incentive program at this time, however the issuance of permits for 49 very low income units in 2018 (the Veteran's Village development) contributes to this as qualified residents must be Veterans who are homeless or at risk of homelessness and the development will provide "wrap around" services to provide vocational training, mental health services, job placement, and more. The City has also identified potential parcels for additional special needs housing.
HE-1.15: Redevelopment Agency Housing Set-Aside Fund	20% of tax increment for Housing Set-Aside	Eliminated	Eliminated by the Governor and State Legislature. The elimination of redevelopment funds severely restricts our ability to create affordable housing.

HE-1.16: Transit-Oriented Development	Encourage Transit-Oriented Development	12/1/2009	Completed and ongoing. The City Council approved and adopted the Transit Oriented Development (TOD) Packing House District near the future Metrolink Station on April 18, 2017 which allows densities up to 95 du/acre. To date, 633 units have been entitled in the TOD District. On July 18, 2017, the Old Town Zoning District was adopted (Ordinance No. O-2017-05) by City Council and the Development Standards include a sub-area allowing high density housing by right without a public hearing, at a density up to 65 dwelling units per acre. Both the TOD and Old Town Zoning Districts are immediately adjacent to the Placentia Metrolink Station and allow Transit Oriented Development. The City continues to work with developers on Transit Oriented Development opportunities connected with the forthcoming Placentia Metrolink Station. Incentives include the utilization of City owned property as well as reduced parking requirements and densities up to 95 dwelling units per acre for the TOD Zone and up to 65 dwelling units per acre for the Old Town Zone, both of which surround the proposed facility.
HE-1.17: Single-Room Occupancy Units (SROs)	Amend Zoning Code to include SRO's	12/1/2009	Completed. On May 7, 2016 the City Council approved Ordinance No. O-2013-08 to amend Title 23 (Zoning Ordinance) of the Placentia Municipal Code Pertaining to Emergency Shelters, Supportive and Transitional Housing Facilities, Single Room Occupancies and Provisions for Reasonable Accommodations for Persons with Disabilities, including Standards and Procedures thereto.
HE-1.18: Review and Revise Residential Parking Requirements	Review/Revise residential parking requirements	12/1/2009	Partially completed. The City will review and propose amendments to its city-wide residential parking requirements during the forthcoming General Plan and Zoning Code updates. The City has already adopted significantly reduced parking requirements for the newly adopted Transit Oriented Development (TOD) Zone and Old Town District Zone, both of which were adopted in 2017.
HE-1.19: Encourage and Facilitate Lot Consolidation	Encourage and Facilitate Lot Consolidation	6/1/2010	Completed and Ongoing. The City will address potential regulatory incentives through the General Plan, Zoning Code, and newly adopted Transit Oriented Development (TOD) Zone and Old Town Zone, both of which were adopted in 2017 and both of which encourage lot consolidation. To date, 633 units have been entitled in the TOD District. One development consists of two lots being consolidated to accommodate the new TOD development and the other consists of seven lots consolidated to accommodate the new TOD development.
HE-2.1: Support of Regional Fair Housing Efforts	Fair Housing Activities	Ongoing	Ongoing. The City continues to support the Fair Housing Council of Orange County and to refer members of our community to the Council for counseling, mediation and low-cost advocacy for housing related needs.

HE-2.2: Section 8 Rental Assistance	167 Vouchers	Annual	Ongoing. The City continues to partner with the Orange County Housing Authority to receive vouchers for Placentia residents.
HE-2.3: Reasonable Accommodation Procedures	Adopt reasonable accommodation procedures	12/1/2009	Completed. On May 7, 2016 the City Council approved Ordinance No. O-2013-08 to amend Title 23 (Zoning Ordinance) of the Placentia Municipal Code Pertaining to Emergency Shelters, Supportive and Transitional Housing Facilities, Single Room Occupancies and Provisions for Reasonable Accommodations for Persons with Disabilities, including Standards and Procedures Therefore.
HE-2.4: Comprehensive Housing Resource Directory	Housing Resource Directory	6/1/2010	Completed. The City does not have the resources to develop its own directory but works with the Orange County Community Resources Department to provide information and direct residents to their online housing resource area for information.
HE-3.1: Community Based Neighborhood Rehabilitation	Conserve and Improve existing residential neighborhoods	Ongoing	Ongoing. The City created a Neighborhood Services Division in order to foster increased neighborhood services to include the coordination of CDBG funded rehabilitation. This Office is responsible for the rehabilitation program and is working with specific neighborhoods on community-centered programs.
HE-3.2: Neighborhood Identity	Creation of Neighborhood Identity	Ongoing	Ongoing. Through the City's Neighborhood Services Division, the City continues to work with neighborhoods to foster their sense of identification.
HE-3.3: Placentia Rehabilitation Grant Program	72 units provided rehabilitation grants	6/1/2014	Ongoing/Completed. The City is very successful in implementing the CDBG rehabilitation program. The City is on track to exceed the identified number of units rehabilitated.
HE-3.4: Acquisition and Rehabilitation	18 units of acquired and/or rehabbed affordable housing units	6/1/2014	Ongoing, but severely restricted due to the elimination of redevelopment. Due to demise of redevelopment, the City may not meet this goal.
HE-3.5: Energy Conservation	Programs for energy conservation/reduced utility costs	12/1/2009	Completed. The City has utilized federal Energy Efficiency & Conservation Block Grants to provide material and energy efficient products to residents in order to promote energy efficiency. Additionally, on December 6, 2016, the City Council adopted Ordinance No. O-2016-07 adopting the new 2016 California Building Codes, including the latest Green Building Code and the City Council has authorized incentivizing increased compliance with Title 24 through building permit fee reduction.
HE-3.6. Sustainable Building Practices	Encourage Green Building practices	12/1/2010	Completed. The City has reviewed Green Building best practices and adopted the 2019 Green Building Code and the 2019 California Energy Code among other updated Codes adopted in late 2020. As more information is made available, the City has made it available on its website and at the Development Services counter for public consumption, including publicizing streamlined requirements for permitted electric vehicle charging permits and solar panel permits.

HE-3.7: Monitoring At-Risk Units	Encourage the preservation and extension of "at-risk" units. Prevent blight and deterioration in neighborhoods	12/1/2010	Ongoing. The City continues to work with the County of Orange Community Resources department to target at-risk projects and seek assistance from the County and non-profit housing groups to continue monitoring and implementing a strategy to preserve such units. Separately, the City is currently partnering with a non-profit to possibly apply for a Federal grant.
HE-3.8: Vacant Building Ordinance	Prevent blight and deterioration in neighborhoods	Ongoing	Completed and ongoing. On May 7, 2013 the City Council adopted Ordinance No. O-2013-02 pertaining to the maintenance and rehabilitation of long term boarded and vacant buildings. In addition, in late 2020, the City adopted the International Property Maintenance Code, 2018 Edition (latest edition). The City continues to enforce the Vacant Building Ordinance through its Code Enforcement, Planning, and Building Divisions.
HE-4.1 Partnerships with Housing Industry	Establish partnerships with non-profit and for-profit housing developers	Ongoing	Ongoing. The City began to establish, and continues to do establish, relationships with non-profit and for-profit housing partners. The City issued building permits for 49 very low income units in 2018 (the Veteran's Village development) and qualified residents must be Veterans who are homeless or at risk of homelessness and the development will provide "wrap around" services to provide vocational training, mental health services, job placement, and more. The City has also identified potential parcels for additional special needs housing.
HE-4.2: Participation in Continuum of Care Forum	Continue participating in the County of Orange Continuum of Care Forum	Ongoing	The City continues to participate with the County of Orange Continuum of Care Forum and has actively responded to the needs of the County in providing letters of support and other requested material in support of funding applications to the Federal government.

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Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table E									
Commercial Development Bonus Approved pursuant to GC Section 65915.7									
Project Identifier				Units Constructed as Part of Agreement				Description of Commercial Development Bonus	Commercial Development Bonus Date Approved
1				2				3	4
APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID ⁺	Very Low Income	Low Income	Moderate Income	Above Moderate Income	Description of Commercial Development Bonus	Commercial Development Bonus Date Approved
Summary Row: Start Data Entry Below									

Jurisdiction	Placentia	
Reporting Period	2020	(Jan. 1 - Dec. 31)

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Note: "+" indicates an optional field
Cells in grey contain auto-calculation formulas

Table F									
Units Rehabilitated, Preserved and Acquired for Alternative Adequate Sites pursuant to Government Code section 65583.1(c)									
Please note this table is optional: The jurisdiction can use this table to report units that have been substantially rehabilitated, converted from non-affordable to affordable by acquisition, and preserved, including mobilehome park preservation, consistent with the standards set forth in Government Code section 65583.1, subdivision (c). Please note, motel, hotel, hostel rooms or other structures that are converted from non-residential to residential units pursuant to Government Code section 65583.1(c)(1)(D) are considered net-new housing units and must be reported in Table A2 and not reported in Table F.									
Activity Type	Units that Do Not Count Towards RHNA ⁺ Listed for Informational Purposes Only				Units that Count Towards RHNA ⁺ Note - Because the statutory requirements severely limit what can be counted, please contact HCD to receive the password that will enable you to populate these fields.				The description should adequately document how each unit complies with subsection (c) of Government Code Section 65583.1 ⁺
	Extremely Low-Income ⁺	Very Low-Income ⁺	Low-Income ⁺	TOTAL UNITS ⁺	Extremely Low-Income ⁺	Very Low-Income ⁺	Low-Income ⁺	TOTAL UNITS ⁺	
Rehabilitation Activity									Housing Rehabilitation Program
Preservation of Units At-Risk									
Acquisition of Units									
Mobilehome Park Preservation									
Total Units by Income									

Jurisdiction	Placentia
Reporting Period	2020 (Jan. 1 - Dec. 31)

NOTE: This table must only be filled out if the housing element sites inventory contains a site which is or was owned by the reporting jurisdiction, and has been sold, leased, or otherwise disposed of during the reporting year.

Note: "+" indicates an optional field
Cells in grey contain auto-calculation formulas

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Table G						
Locally Owned Lands Included in the Housing Element Sites Inventory that have been sold, leased, or otherwise disposed of						
Project Identifier						
1				2	3	4
APN	Street Address	Project Name⁺	Local Jurisdiction Tracking ID⁺	Realistic Capacity Identified in the Housing Element	Entity to whom the site transferred	Intended Use for Site
Summary Row: Start Data Entry Below						

Jurisdiction	Placentia	
Reporting Period	2020 (Jan. 1 - Dec. 31)	

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

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Table H						
Locally Owned Surplus Sites						
Parcel Identifier				Designation	Size	Notes
1	2	3	4	5	6	7
APN	Street Address/Intersection	Existing Use	Number of Units	Surplus Designation	Parcel Size (in acres)	Notes
Summary Row: Start Data Entry Below						

Jurisdiction	Placentia	
Reporting Year	2020	(Jan. 1 - Dec. 31)

Building Permits Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	5
	Non-Deed Restricted	0
Above Moderate		10
Total Units		15

Note: Units serving extremely low-income households are included in the very low-income permitted units totals

Housing Applications Summary	
Total Housing Applications Submitted:	15
Number of Proposed Units in All Applications Received:	274
Total Housing Units Approved:	85
Total Housing Units Disapproved:	0

Use of SB 35 Streamlining Provisions	
Number of Applications for Streamlining	0
Number of Streamlining Applications Approved	0
Total Developments Approved with Streamlining	0
Total Units Constructed with Streamlining	0

Units Constructed - SB 35 Streamlining Permits			
Income	Rental	Ownership	Total
Very Low	0	0	0
Low	0	0	0
Moderate	0	0	0
Above Moderate	0	0	0
Total	0	0	0

Cells in grey contain auto-calculation formulas

Jurisdiction	Placentia
Reporting Year	2020 (Jan. 1 - Dec. 31)

ANNUAL ELEMENT PROGRESS REPORT
Local Early Action Planning (LEAP) Reporting
 (CCR Title 25 §6202)

Please update the status of the proposed uses listed in the entity's application for funding and the corresponding impact on housing within the region or jurisdiction, as applicable, categorized based on the eligible uses specified in Section 50515.02 or 50515.03, as applicable.

Total Award Amount	\$	150,000.00	Total award amount is auto-populated based on amounts entered in rows 15-26.
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[illegible]

Summary of entitlements, building permits, and certificates of occupancy (auto-populated from Table A2)

Completed Entitlement Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	65
	Non-Deed Restricted	0
Moderate	Deed Restricted	9
	Non-Deed Restricted	0
Above Moderate		14
Total Units		88

Building Permits Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	5
	Non-Deed Restricted	0
Above Moderate		10
Total Units		15

Certificate of Occupancy Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	49
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	3
	Non-Deed Restricted	0
Above Moderate		3
Total Units		55



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DEPUTY CITY ADMINISTRATOR

DATE: MARCH 16, 2021

SUBJECT: **STUDY SESSION: 2020 SEWER COST RECOVERY FEE RATE STUDY**

FISCAL

IMPACT: There is no immediate fiscal impact associated with this Study Session. Based upon City Council policy direction Staff will finalize any proposed sewer rate cost recovery adjustments and return to the City Council at a later date to initiate a public hearing and Proposition 218 process.

SUMMARY:

The Public Works Department is charged with administering the City's Sewer Maintenance Enterprise Fund (Fund). During the last two fiscal year reviews of the City's comprehensive annual financial report (CAFR), the City's Financial Audit Oversight Committee (Committee) has noted that the Fund has a structural deficit. The Committee also noted that actions should be taken by the City to ensure there are sufficient funds to properly administer the City's sewer system. In 2018, the City completed a Sewer Master Plan (Master Plan) under a contract with Dudek. Subsequently the City contracted with SCI Consulting Services ("SCI") to prepare a Sewer Cost Recovery Fee Rate Study ("Study"). The previous sewer rate study was completed in 2005 and there have been no adjustments or updates to the original sewer rate fee since 2005. The purpose of this presentation is to provide a summary of needed sewer system maintenance and capital improvements identified in the Master Plan, review the financial analysis of the Study, review the draft revised sewer rates, receive input, and obtain City Council policy direction regarding the recommended adjustments to the City's existing sewer rates.

RECOMMENDATION:

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

1. Receive and file the Staff report and presentation; and
2. Ask any questions of Staff; and
3. Provide Staff with policy direction relative to the 2020 Sewer Cost Recovery Fee Study and any potential adjustments to the City's existing sewer rate.

3. a.
March 16, 2021

DISCUSSION:

A detailed presentation to the City Council will provide the background and analysis relative to a potential increase to the City's existing sewer collection rates based upon the recently completed Master Plan and Study. In general, the operation and maintenance costs of the City's sewer collection system have substantially increased since 2005 when the rate was originally implemented and there have been no inflationary adjustments to the existing rates since 2005. The City, therefore, has a deferred backlog of much needed sewer system capital improvements throughout the City.

Increases to the rate are recommended in order to provide sufficient funding to maintain, repair, and expand the capacity of the existing collection system and to ensure the Sewer Maintenance Enterprise Fund is financially solvent. If recommended by the City Council, Staff would bring the final Study forward to the City Council for formal approval on April 6, 2021, along with the initiation of the public hearing and notice process in conformance with Proposition 218 requirements. In addition, Staff would engage the community with information and outreach explaining the proposed adjustments to the sewer rate with a goal of implementing the new rates by July 2021.

Background

The City currently maintains 84 miles of gravity sanitary sewer pipelines and approximately 600 manholes. The City's wastewater is transferred into the Orange County Sanitation District's collection system (OCSD) via 35 separate connections for treatment. Yorba Linda Water District (YWLD) owns and maintains 10 miles of sewer lines within the City's borders and provides sewer collection for the County unincorporated "Hamer Island."

On April 26, 2002, the Santa Ana Regional Water Quality Control Board ("RWQCB") issued Board Order ("Order") No. R8-2002-0014, which prohibited the discharge of untreated sewage to any surface water storm or drainage system. This Order included numerous provisions, including the requirement for every agency to prepare a Sewer System Management Plan (SSMP) to address all requirements of the Order by September 30, 2005. In 2005, the City adopted a sanitary sewer fee and established the Sewer Maintenance Enterprise Fund to meet the increased costs and comply with regulations adopted by the Santa Ana RWQCB.

In addition to regulatory compliance, to adequately maintain and operate the sewer collection system ensuring the system functions properly and preventing sewage spills, the City must develop and regularly update a financial plan for the Sewer Maintenance Enterprise Fund to meet operation and maintenance costs and fund necessary capital improvements. The City has not adjusted the sanitary sewer fee rates since March 2005 even though the costs associated with maintaining the City's sewer system continue to rise. In 2019, the City contracted with SCI to conduct a cost recovery study of the City's Sewer Maintenance Enterprise Fund.

The aforementioned information was presented to the City Council Sewer Utility, Refuse, and Recycling Ad-Hoc Committee ("SURR Committee") at their February 24, 2021 meeting. Staff presented the detailed findings of the Master Plan and Study and proposed an updated sewer rate structure. Upon a thorough review, the Committee provided Staff direction and recommended that the Study rates be forwarded to the full City Council for consideration.

NEXT STEPS:

Based upon City Council input and policy direction, Staff will implement any changes requested and will return to the City Council at a later date to initiate the public hearing and Proposition 218 process to adjust the fees. The provisions of Proposition 218 set forth in Article XIII D of the California Constitution provide that certain types of "Property Related Fees" are subject to a "majority protest" process.

FISCAL IMPACT:

There is no immediate fiscal impact associated with this Study Session. Based upon City Council policy direction, Staff will finalize any proposed sewer rate adjustments and return to the City Council at a later date to initiate the public hearing and Proposition 218 process.

Prepared by:



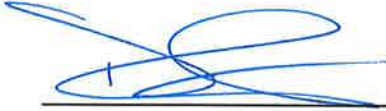
Elsa Robinson
Management Analyst

Reviewed and approved:



Luis Estevez
Deputy City Administrator

Reviewed and approved:



Damien R. Arrula
City Administrator

Attachments:

1. 2020 Sewer Cost Recovery Rate Study PowerPoint Presentation
2. Overview of the Draft 2020 Sewer Rate Study



City of Placentia

STUDY SESSION: 2020 SEWER COST RECOVERY FEE RATE STUDY

**CITY COUNCIL
MARCH 16, 2021**

Agenda

1. Background on City's Existing Sewer System & Sewer Maintenance Fee
2. Status of Sewer Maintenance Enterprise Fund
3. Review of 2020 Sewer Cost Recovery Fee Rate Study



Placentia's Sewer Collection System

- The City's sewer collection system consists of 84 miles of gravity sanitary sewer pipelines and more than 600 manholes
- The City's wastewater is passed into the Orange County Sanitation District's collection system (OCSD) via 35 separate connections
- Yorba Linda Water District (YWLD) owns and maintains 10 miles of sewer lines within the City's borders and provides sewer collection for the County unincorporated "Hamer Island"



Placentia's Sewer Collection System (continued)

- Approximately 20% of the City's sewer collection system was constructed prior to 1970
- 50% of the City's collection system was constructed during the 1980's and 90's with the remaining post year 2000
- The City does not own or operate any sewer lift or pump stations



Existing Sewer Maintenance Fee

- Established in 2005 via O-2005-04 (Chapter 5.24 of Municipal Code)
- Funds operation and maintenance of City's sewer system
- Variable fee based upon domestic water consumption
- Subject to Prop 218
- **Fee has not been increased since 2005**

User Class	Sanitary Sewer Fee per CCF (100 cubic ft.)
Single-Family Residential	\$0.35
Multi-Family Residential	\$0.39
Commercial	\$0.37
Industrial	\$0.37
Institutional	\$0.25
Government & Public	\$0.35



2005 Sewer Fee Study

- Prior to 2005, the City's General Fund funded sewer system maintenance and capital costs
 - New Sewer Collection Fee created Enterprise Fund and a revenue stream for an initial three-year period
 - Rates included revenue requirements for capital improvements
 - Fund a Sanitary Sewer System Master Plan Update
 - Fund near-term sewer system repair and replacement projects
 - Fund anticipated debt service for financing of future sewer system CIP projects
 - Regulatory requirements from the State Water Resources Control Board further created the need for a Sewer Enterprise Fund



2005 Sewer Fee

Revenue Requirements	2005	2006	2007	Average
<i>O&M Costs</i>	355,801	364,852	375,161	364,938
<i>Administrative Costs</i>	95,021	70,921	66,839	77,594
<i>Billing Costs</i>	43,837	43,523	43,544	43,635
<i>Capital Improvement Costs</i>	259,516	200,000	200,000	219,839
<i>Reserve Funding</i>	307,153	307,153	307,153	307,153
<i>Setup Costs</i>	50,907	50,907	50,907	50,907
Total	1,112,235	1,037,356	1,042,604	1,064,066



2018 Sewer Master Plan

- Sewer Master Plan and Condition Assessment completed in 2018
 - Purpose of master plan was to evaluate the operation, condition, and capacity of the existing sewer collection and provide recommendations for future system improvements
- Six (6) capacity related CIP projects, three (3) pipeline condition related rehabilitation projects and one (1) manhole rehabilitation project identified totaling more than \$12 million
 - One (1) additional capacity related project is for the TOD/Crowther sewer line upgrade which is being funded with TOD Sewer DIFs.



2020 Sewer Fund – Existing Rate Structure

ATTACHMENT 1

Item	Adopted Budget FY 2020-21	Projection FY 2021-22	Projection FY 2022-23	Projection FY 2023-24	Projection FY 2024-25	Projection FY 2025-26
Beginning Fund Balance	128,400.00	(400.00)	(160,826.00)	(322,926.78)	(486,752.58)	(652,355.16)
Revenues	Adopted	Projection	Projection	Projection	Projection	Projection
Sewer Maintenance Fee	704,000.00	725,120.00	746,873.60	769,279.81	792,358.20	816,128.95
Interest Revenue	30,000.00	-	-	-	-	-
Other Revenue	-	-	-	-	-	-
Total Revenues	734,000.00	725,120.00	746,873.60	769,279.81	792,358.20	816,128.95
Expenditures	Adopted	Projection	Projection	Projection	Projection	Projection
Salaries & Benefits	430,900.00	443,827.00	457,141.81	470,856.06	484,981.75	499,531.20
Materials, Supplies & Services	327,300.00	337,119.00	347,232.57	357,649.55	368,379.03	379,430.40
Transfer Out to GF	104,600.00	104,600.00	104,600.00	104,600.00	104,600.00	104,600.00
Capital Improvements	-	-	-	-	-	-
Contribution to Reserves	-	-	-	-	-	-
Total Expenditures	862,800.00	885,546.00	908,974.38	933,105.61	957,960.78	983,561.60
Surplus (Deficit)	(128,800.00)	(160,426.00)	(162,100.78)	(163,825.80)	(165,602.58)	(167,432.65)
Ending Fund Balance	(400.00)	(160,826.00)	(322,926.78)	(486,752.58)	(652,355.16)	(819,787.82)

2020 Sewer Cost Recovery Fee Study

Rate Study Goals & Objectives:

- Address the structural deficit in the Sewer Fund noted by the City's Financial Audit Oversight Committee in the last two fiscal year reviews of the City's CAFR
- Project future operating and capital expenses needed to operate the City's sewer system
- Establish rates that will generate sufficient revenues to cover ongoing collection system maintenance, address backlogged capital improvements identified in the 2018 Sewer Master Plan, and establish a reasonable reserve to address emergencies
- Ensure rates are keeping pace with inflation

Other Key Considerations:

- Establish an annual fee escalator for addressing increasing operating and capital costs
- Addresses the City's sewer system capital improvement needs over the next 11 years
- Ensure the General Fund, which is used for public safety and other operations does not subsidizing Sewer Fund operations
- Sewer rate increase subject to Prop 218



2020 Sewer Fee Planning Assumptions

Assumption	Description	Notes
Working Capital Goal	25%	% of O&M Costs by 5 th Year
Minimum CIP Reserve	\$278,000	3% of Capital Assets of \$9.2 Million
Two Sewer Fees	(Maintenance/CIP)	
Inflation Assumption	3%	
Annual Increase in Water Usage	2%	
First Rate Increase	July 1, 2021	Effective Date
Base Fiscal Year	FY 2020-21	Budget
Capital Improvement Plan	Thru 2021-32	\$1.4M Annual CIP Contribution



Sewer Fund Revenue Projections

Item	Amended FY 19-20	Budget FY 20-21	Projection FY 21-22	Projection FY 22-23	Projection FY 23-24	Projection FY 24-25	Projection FY 25-26
Beginning Fund Balance	\$1,427,400	\$128,400	(\$400)	\$260,606	\$202,307	\$229,275	\$346,328
Source of Funds	Amended	Budget	Projection	Projection	Projection	Projection	Projection
Sewer Maintenance Fee	\$720,000	\$704,000	\$904,000	\$949,200	\$996,660	\$1,046,493	\$1,098,818
Sewer Capital Fee	-	-	\$1,247,200	\$1,309,560	\$1,375,038	\$1,443,790	\$1,515,979
Interest Revenue	\$0	\$30,000	\$5,300	\$5,300	\$5,300	\$5,300	\$5,300
Other Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Source of Funds	\$720,000	\$734,000	\$2,156,500	\$2,264,060	\$2,376,998	\$2,495,583	\$2,620,097
Use of Funds							
Salaries & Benefits	\$709,600	\$430,900	\$399,590	\$411,577	\$423,925	\$436,643	\$449,742
Material, Supplies & Services	\$317,400	\$327,300	\$337,119	\$347,233	\$357,650	\$368,379	\$379,430
Transfer Out to GF	\$192,000	\$104,600	\$158,785	\$163,549	\$168,455	\$173,509	\$178,714
Capital Improvements	\$800,000	\$0	\$1,000,000	\$1,400,000	\$1,400,000	\$1,400,000	\$1,400,000
Contribution to Reserves	\$0	\$0	\$250,000	\$0	\$0	\$0	\$0
Total Use of Funds	\$2,019,000	\$862,800	\$2,145,494	\$2,322,359	\$2,350,030	\$2,378,531	\$2,407,886
Surplus (Deficit)	(\$1,299,000)	(\$128,800)	\$11,006	(\$58,299)	\$26,968	\$117,052	\$212,211
Ending Fund Balance	\$128,400	(\$400)	\$260,606	\$202,307	\$229,275	\$346,328	\$558,538

Sewer Capital Improvement Program (11-Year)

No.	Fiscal Year	Project Description	Location	Project Cost
1	FY 2021-22	Old Town Sewer Rehab Project (Project B3)	Various in southwestern portion of City (Center St, alleys, Angelina Dr, Chapman Ave, Kraemer Memorial Park, Anned Dr, Bradford Ave, Wilson Ave, Orchid Dr, Primrose Ave, Sunset Dr, Placentia Ave, Harmony Ln, Twilight St, Alta St, Backs Ln, Molokai Ln, Lanai Ln, Kauai Ln)	1,000,000
2	FY 2022-23	Phase 1 of Project A2 - Pipeline Capacity Project	Bradford Ave, Orange Grove Ave, Walnut Ave, Santa Barbara St, Placentia Ave	2,313,000
3	FY 2023-24	Project B1 – Pipeline Rehabilitation Project	Various in southwestern portion of City (Orangethorpe Ave, Ohio Ave, Missouri Ave, Kansas Ave, Arnold Dr, Cypress Ave, La Jolla St, Vista Ave, Ortega Way, Melrose St, Boysenberry Ln, Crowther Ave, Temple St)	456,000
4	FY 2024-25	Phase 2 of Project A2 - Pipeline Capacity Project	Bradford Ave, Orange Grove Ave, Walnut Ave, Santa Barbara St, Placentia Ave	2,313,000

Sewer Capital Improvement Program (11-Year)

No.	Fiscal Year	Project Description	Location	Project Cost
5	FY 2025-26	Project B2 – Pipeline Rehabilitation Project	Various in southwestern portion of City (Primrose Ave, Diamond Rd, Orange Grove Ave, Kraemer Blvd, Sunrise St, Stardust Dr, Moonbeam St, Twilight St, Ruby Drive Elementary, Diane Ave, Vicky Ln, Sheree Ln, Lawanda Pl, Aquamarine St, Jade Circle, Emerald Way, Madison Ave, Bradford Ave, Carlson Ln, Pageantry Dr, Fairway Ln)	561,000
6	FY 2025-26	Manhole Rehabilitation Project - Wall	Various in southeastern portion of City (Van Buren St, Lakeview Ave, Vicente Ave, Richfield Rd)	243,000
7	FY 2025-26	Manhole Rehabilitation Project - Bench/Channel	Various in southeastern portion of City (Van Buren St, Lakeview Ave, Vicente Ave, Richfield Rd)	35,000
8	FY 2026-27	Project A3 – Pipeline Capacity Project	Twilight St, Sunrise Way, Sunrise St, Melody Ln, Chapman Ave, Placentia Ave	1,677,000

Sewer Capital Improvement Program (11-Year)

No.	Fiscal Year	Project Description	Location	Project Cost
9	FY 2027-28	Project A4 – Pipeline Capacity Project	Orangethorpe Ave	834,000
10	FY 2028-29	Phase 1 of Project A5 – Pipeline Capacity Project	Orangethorpe Ave, Melrose St, Silverlake Dr, Glenlake Dr	1,195,500
11	FY 2029-30	Phase 2 of Project A5 – Pipeline Capacity Project	Orangethorpe Ave, Melrose St, Silverlake Dr, Glenlake Dr	1,195,500
12	FY 2030-31	Project A6 – Pipeline Capacity Project	Tuffree Blvd	634,000
13	FY 2031-32	Project A7 – Pipeline Capacity Project	Bastanchury Rd	393,000
			Total Need	\$12,850,000
			Total No. of Projects	13

Sewer Rates Adjusted for Inflation

User Class	Existing Sewer Maintenance Rate	Cumulative Annual Price Change 2005-2020 (Annual CPI in Los Angeles Region)	Adjusted Rate (2020)
Single-Family Residential	\$0.35	37.2%	\$0.48
Multi-Family Residential	\$0.39	37.2%	\$0.54
Commercial	\$0.37	37.2%	\$0.51
Industrial	\$0.37	37.2%	\$0.51
Institutional	\$0.25	37.2%	\$0.34
Government & Public	\$0.35	37.2%	\$0.48

Current Fee vs. Proposed Fees

User Class		FY 2021-22		
		Sewer Maintenance Fee	Sewer Capital Fee	Total Sewer Fees
Single-Family Residential	\$0.35	\$0.29	\$0.40	\$0.70
Multi-Family Residential	\$0.39	\$0.33	\$0.46	\$0.79
Commercial	\$0.37	\$0.39	\$0.54	\$0.92
Industrial	\$0.37	\$0.39	\$0.54	\$0.93
Institutional	\$0.25	\$0.21	\$0.30	\$0.51
Government & Public	\$0.35	\$0.29	\$0.40	\$0.70



Average Monthly Fee By Customer

User Class	2005 Average Monthly Fee	Current Average Monthly Fee	Proposed Average Monthly Fee
Single-Family Residential	\$5.60	\$5.50	\$11.01
Multi-Family Residential	\$59.67	\$59.81	\$121.73
Commercial	\$24.42	\$24.48	\$61.79
Industrial	\$23.68	\$23.57	\$59.48
Institutional	\$101.75	\$101.67	\$208.88
Government & Public	\$16.10	\$14.66	\$29.34

Proposed Five-Year Sewer Fee Schedule

User Class	Current (FY 2020-21)	FY 2021-22	FY 2022-23	FY 2023-24	FY 2024-25	FY 2025-26
Single-Family Residential	\$0.35	\$0.70	\$0.72	\$0.74	\$0.76	\$0.78
Multi-Family Residential	\$0.39	\$0.79	\$0.81	\$0.84	\$0.86	\$0.89
Commercial	\$0.37	\$0.93	\$0.96	\$0.99	\$1.02	\$1.05
Industrial	\$0.37	\$0.93	\$0.96	\$0.99	\$1.02	\$1.05
Institutional	\$0.25	\$0.51	\$0.52	\$0.54	\$0.56	\$0.57
Government & Public	\$0.35	\$0.70	\$0.72	\$0.74	\$0.76	\$0.78



Sewer Rates of Surrounding Cities/Agencies

City	Single-Family Residential	Multi-Family Residential	Commercial /Industrial	Institutional	Government & Public
Brea	\$8.89/month	\$5.57/month per unit	\$19.80 – \$1,259.33/month (Varies by water meter size)	N/A	N/A
Fullerton	\$0.66 fixed fee/month + \$1.90/month per 1,000 gal	\$0.66-96.16 fixed fee/month (Based on water meter size) + \$1.90/month per 1,000 gal	\$0.66-\$96.16 fixed fee/month (Varies by water meter size) + \$1.58/month per 1,000 gal	N/A	\$0.66-\$96.16 fixed fee/month (Varies by water meter size) + \$1.58/month per 1,000 gal
Yorba Linda (YWLD)	\$8.10/month	\$7.62/month per unit	\$8.10/month for first 700 CF >700 CCF = \$0.52/1,00 CF	N/A	\$8.10/month for first 700 CF >700 CCF = \$0.52/1,00 CF

Sewer Rates of Surrounding Cities/Agencies

City	Effective Date of Current Fee Structure	CIP Component	Annual CPI Increases
Brea	2006	Yes – Blended into Rate	Yes – Based on Annual CPI Index for Los Angeles region
Fullerton	2006	Yes – Blended into Rate	Yes – Based on Annual CPI Index for Los Angeles region
Yorba Linda (YWLD)	2015	Yes – Blended into Rate	Yes – Annual fixed 8% Increase until FY 19-20

City Council Sewer Utility, Refuse and Recycling Ad-Hoc Committee Review

- At the February 24, 2021 meeting, the Committee review the findings of the Sewer Master Plan and the Sewer Cost Recovery Fee Rate Study .
- Upon a thorough review, the Committee provided Staff direction and recommended that the Study rates be forwarded to the full City Council for consideration



Staff Recommendations

1. Receive and file the Staff report and presentation; and
2. Ask any questions of Staff; and
3. Provide Staff with policy direction relative to the 2020 Sewer Cost Recovery Fee Study and any potential adjustments to the City's existing sewer rate.



Questions & Comments



City of Placentia
Sanitary Sewer Maintenance Fee Study

Assumptions

Assumption	Description	Notes
Working Capital Goal	25%	% of M&O Costs by 5th Year
Minimum CIP Reserve Balance	\$278,000	3% of Capital Assets of \$9.2 Million
Two Sewer Fees (Maintenance / CIP)		
Inflation Assumption	3.0%	
Annual Increase in Water Usage	2.0%	
First Rate Increase	July 1, 2021	Effective Date
Base Fiscal Year	FY 2020-21	Budget
Capital Improvement Plan	Thru 2025-26	\$6.43 million; equally spread years 2 thru 5

City of Placentia
Sanitary Sewer Maintenance Fee Study

Five-Year Financing Plan

Item	Amended FY 19-20	Budget FY 20-21	Projection FY 21-22	Projection FY 22-23	Projection FY 23-24	Projection FY 24-25	Projection FY 25-26
Beginning Fund Balance	\$1,427,400	\$128,400	(\$400)	\$260,606	\$202,307	\$229,275	\$346,328
Source of Funds	Amended	Budget	Projection	Projection	Projection	Projection	Projection
Sewer Maintenance Fee	\$720,000	\$704,000	\$904,000	\$949,200	\$996,660	\$1,046,493	\$1,098,818
Sewer Capital Fee	-	-	\$1,247,200	\$1,309,560	\$1,375,038	\$1,443,790	\$1,515,979
Interest Revenue	\$0	\$30,000	\$5,300	\$5,300	\$5,300	\$5,300	\$5,300
Other Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Source of Funds	\$720,000	\$734,000	\$2,156,500	\$2,264,060	\$2,376,998	\$2,495,583	\$2,620,097
Use of Funds							
Salaries & Benefits	\$709,600	\$430,900	\$399,590	\$411,577	\$423,925	\$436,643	\$449,742
Material, Supplies & Services	\$317,400	\$327,300	\$337,119	\$347,233	\$357,650	\$368,379	\$379,430
Transfer Out to GF	\$192,000	\$104,600	\$158,785	\$163,549	\$168,455	\$173,509	\$178,714
Capital Improvements	\$800,000	\$0	\$1,000,000	\$1,400,000	\$1,400,000	\$1,400,000	\$1,400,000
Contribution to Reserves	\$0	\$0	\$250,000	\$0	\$0	\$0	\$0
Total Use of Funds	\$2,019,000	\$862,800	\$2,145,494	\$2,322,359	\$2,350,030	\$2,378,531	\$2,407,886
Surplus (Deficit)	(\$1,299,000)	(\$128,800)	\$11,006	(\$58,299)	\$26,968	\$117,052	\$212,211
Ending Fund Balance	\$128,400	(\$400)	\$260,606	\$202,307	\$229,275	\$346,328	\$558,538

City of Placentia

Sanitary Sewer Maintenance Fee Study

Old Town Sewer Rehab Project (Project B3): FY 2021-22 \$1,000,000

Project A2 Phase 1: FY 2022-23: \$2,313,000

Project B1: FY 2023-24: \$456,000

Project A2 Phase 2: FY 2024-25: \$2,313,000

Project B2: FY 2025-26: \$561,000

Project A3: FY 2026-27: \$1,677,000

Project A4: FY 2027-28: \$834,000

Project A5 Phase 1: FY 2028-29: \$1,195,500

Project A5 Phase 2: FY 2029-30: \$1,195,500

Project A6: FY 2030-31: \$634,000

Project A7: FY 2031-32: \$393,000

Total Capital Need over 11 years: \$12,572,000

City of Placentia
Sanitary Sewer Maintenance Fee Study

Estimated Annual Sewer Flow (FY 2021-22)

User Class	Projected Annual Water Usage (CCF)		Discharge Factor	Estimate Annual Sewer Flow (CCF)
	Calc	a		c = a * b
Single-Family Residential		1,574,175	75.0%	1,180,631
Multi-Family Residential		407,723	85.0%	346,565
Commercial / Industrial		697,252	100.0%	697,252
Institutional		140,056	55.0%	77,031
Government and Public		3,079	75.0%	2,309
Total		2,822,286		2,303,788

City of Placentia
Sanitary Sewer Maintenance Fee Study

Sewer CIP Five-Year Financing Plan

Item	Projection FY 21-22	Projection FY 22-23	Projection FY 23-24	Projection FY 24-25	Projection FY 25-26
Beginning Fund Balance	\$0	\$250,000	\$162,360	\$140,198	\$186,788
Source of Funds	Projection	Projection	Projection	Projection	Projection
Capital Improvement Fee	\$1,247,200	\$1,309,560	\$1,375,038	\$1,443,790	\$1,515,979
Interest Revenue	\$2,800	\$2,800	\$2,800	\$2,800	\$2,800
Other Revenue	\$0	\$0	\$0	\$0	\$0
Total Source of Funds	\$1,250,000	\$1,312,360	\$1,377,838	\$1,446,590	\$1,518,779
Use of Funds					
Capital Improvements	\$1,000,000	\$1,400,000	\$1,400,000	\$1,400,000	\$1,400,000
Contribution to Reserves	\$250,000	\$0	\$0	\$0	\$0
Total Use of Funds	\$1,250,000	\$1,400,000	\$1,400,000	\$1,400,000	\$1,400,000
Surplus (Deficit)	\$0	(\$87,640)	(\$22,162)	\$46,590	\$118,779
Ending Fund Balance	\$250,000	\$162,360	\$140,198	\$186,788	\$305,567

City of Placentia
Sanitary Sewer Maintenance Fee Study

Determination of Sewer CIP Unit Cost (CCF)

Maintenance Revenue Requirement (FY 2021-22) ¹	\$1,247,200
Estimated Sewer Flow (FY 2021-22) ²	2,303,788
CIP Cost per Unit of Sewer Flow (CCF)	\$0.5414

Notes:

¹ See Figure X.

² See Figure X.

City of Placentia
Sanitary Sewer Maintenance Fee Study

Determination of Sewer CIP Fee

User Class	Unit	CIP Cost per Unit of Sewer Flow	Discharge Factor	Sewer Fee per Unit
	Calc	a	b	c = a * b
Single-Family Residential	CCF	\$0.5414	75%	\$0.4060
Multi-Family Residential	CCF	\$0.5414	85%	\$0.4602
Commercial	CCF	\$0.5414	100%	\$0.5414
Industrial	CCF	\$0.5414	100%	\$0.5414
Institutional	CCF	\$0.5414	55%	\$0.2978
Government and Public	CCF	\$0.5414	75%	\$0.4060

Notes:

¹ CCF is an abbreviation for 100 cubic feet which is a common measurement of water consumption and is equal to 748 gallons.

² See Figure X.

³ See Figure X.

City of Placentia
Sanitary Sewer Maintenance Fee Study

Sewer Maintenance Five-Year Financing Plan

Item	Projection FY 21-22	Projection FY 22-23	Projection FY 23-24	Projection FY 24-25	Projection FY 25-26
Beginning Fund Balance	(\$400)	\$10,606	\$39,947	\$89,077	\$159,540
Source of Funds	Projection	Projection	Projection	Projection	Projection
Sewer Maintenance Fee	\$904,000	\$949,200	\$996,660	\$1,046,493	\$1,098,818
Interest Revenue	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500
Other Revenue	\$0	\$0	\$0	\$0	\$0
Total Source of Funds	\$906,500	\$951,700	\$999,160	\$1,048,993	\$1,101,318
Use of Funds					
Salaries & Benefits	\$399,590	\$411,577	\$423,925	\$436,643	\$449,742
Material, Supplies & Services	\$337,119	\$347,233	\$357,650	\$368,379	\$379,430
Transfer Out to GF	\$158,785	\$163,549	\$168,455	\$173,509	\$178,714
Contribution to Reserves	\$0	\$0	\$0	\$0	\$0
Total Use of Funds	\$895,494	\$922,359	\$950,030	\$978,531	\$1,007,886
Surplus (Deficit)	\$11,006	\$29,341	\$49,130	\$70,462	\$93,431
Ending Fund Balance	\$10,606	\$39,947	\$89,077	\$159,540	\$252,971

City of Placentia
Sanitary Sewer Maintenance Fee Study

Determination of Sewer Maintenance Unit Cost (CCF)

Maintenance Revenue Requirement (FY 2021-22) ¹	\$904,000
Estimated Sewer Flow (FY 2021-22) ²	2,303,788
Maintenance Cost per Unit of Sewer Flow (CCF)	\$0.3924

Notes:

¹ See Figure X.

² See Figure X.

City of Placentia
Sanitary Sewer Maintenance Fee Study

Determination of Sewer Maintenance Fee

User Class	Unit	Maintenance Cost per Unit of Sewer Flow	Discharge Factor	Sewer Fee per Unit
	Calc	a	b	c = a * b
Single-Family Residential	CCF	\$0.3924	75%	\$0.2943
Multi-Family Residential	CCF	\$0.3924	85%	\$0.3335
Commercial	CCF	\$0.3924	100%	\$0.3924
Industrial	CCF	\$0.3924	100%	\$0.3924
Institutional	CCF	\$0.3924	55%	\$0.2158
Government and Public	CCF	\$0.3924	75%	\$0.2943

Notes:

¹ CCF is an abbreviation for 100 cubic feet which is a common measurement of water consumption and is equal to 748 gallons.

² See Figure X.

³ See Figure X.

City of Placentia
Sanitary Sewer Maintenance Fee Study

Proposed Five-Year Sanitation Sewer Maintenance Fee Summary

User Class	FY 20-21 Current Fee	Fiscal Year 21-22		
		Sewer Maintenance Fee	Sewer Capital Fee	Total Sewer Fees
Single-Family Residential	\$0.3500	\$0.2943	\$0.4060	\$0.7003
Multi-Family Residential	\$0.3900	\$0.3335	\$0.4602	\$0.7937
Commercial	\$0.3700	\$0.3924	\$0.5414	\$0.9338
Industrial	\$0.3700	\$0.3924	\$0.5414	\$0.9338
Institutional	\$0.2500	\$0.2158	\$0.2978	\$0.5136
Government and Public	\$0.3500	\$0.2943	\$0.4060	\$0.7003

City of Placentia
Sanitary Sewer Maintenance Fee Study

Proposed Five-Year Sanitation Total Sewer Maintenance Fees Summary

User Class	FY 2020 (Current)	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025
Single-Family Residential	\$0.3500	\$0.7003	\$0.7213	\$0.7429	\$0.7652	\$0.7882
Multi-Family Residential	\$0.3900	\$0.7937	\$0.8175	\$0.8420	\$0.8673	\$0.8933
Commercial	\$0.3700	\$0.9338	\$0.9618	\$0.9907	\$1.0204	\$1.0510
Industrial	\$0.3700	\$0.9338	\$0.9618	\$0.9907	\$1.0204	\$1.0510
Institutional	\$0.2500	\$0.5136	\$0.5290	\$0.5449	\$0.5612	\$0.5781
Government and Public	\$0.3500	\$0.7003	\$0.7213	\$0.7429	\$0.7652	\$0.7882

City of Placentia
Sanitary Sewer Maintenance Fee Study

Annual Cumulative Percentage Fee Adjustment

User Class	FY 2021 (Proposed)	FY 2022 (Proposed)	FY 2023 (Proposed)	FY 2024 (Proposed)	FY 2025 (Proposed)
Single-Family Residential	100.1%	3.0%	3.0%	3.0%	3.0%
Multi-Family Residential	103.5%	3.0%	3.0%	3.0%	3.0%
Commercial	152.4%	3.0%	3.0%	3.0%	3.0%
Industrial	152.4%	3.0%	3.0%	3.0%	3.0%
Institutional	105.4%	3.0%	3.0%	3.0%	3.0%
Government and Public	100.1%	3.0%	3.0%	3.0%	3.0%



Placentia City Council

ORAL COMMUNICATIONS

DATE: March 16, 2021 CITY COUNCIL MEETING

SUBJECT: **ORAL COMMUNICATIONS BY EMAIL DUE TO COVID-19**

As of 6:00 p.m. today, March 16, 2021, the following correspondence was received:

ORAL COMMUNICATIONS

1. Craig A. Durfey
2. Mildred Perez

Bill to Expand Access to Government Meetings
Letter on Agenda Item 1.e. (Housing Element Annual Rpt.)

From: Craig A Durfey <cadurfey@gmail.com>

Sent: Wednesday, March 10, 2021 10:57 AM

To: Robert McKinnell <rmckinnell@placentia.org>; Craig Durfey <cadurfey@gmail.com>

Subject: Assembly members Lee and Garcia Introduce Bill to Expand Access to Government Meetings

Assembly members Lee and Garcia Introduce Bill to Expand Access to Government Meetings Assembly member Alex Lee (D-25) and Assembly member Cristina Garcia (D-58) introduced AB 339 which would allow residents' the ability

Inbox

cadurfey@gmail.com

to me, teresap, cityclerk, Emily.Humpal, norma.kurtz, Assemblymember.Nguyen, Richard, response, nickdibs1, JOHN.HANNA, Joy

03-09-2021

(P.R.D.D.C.)

PARENTS FOR THE RIGHTS OF DEVELOPMENTALLY DISABLED CHILDREN

CRAIG A. DURFEY FOUNDER OF P.R.D.D.C.

P.O.BOX 937 GARDEN GROVE, CA 92842

CELL 714-321-8238

CADURFEY@GMAIL.COM

SOCIALEMOTIONALPAWS.COM

[FACEBOOK: CRAIG DURFEY](https://www.facebook.com/craig.durfey)

U.S. HOUSE OF CONGRESS H2404 - HONORING CRAIG DURFEY FOR HIS FIGHT AGAINST AUTISM

... Ms. LORETTA SANCHEZ of California.

<https://www.govinfo.gov/content/pkg/CREC-2003-03-27/pdf/CREC-2003-03-27.pdf>

new website socialemotionalpaws.org

**Assembly members Lee and Garcia
Introduce Bill to Expand Access to
Government Meetings**

FOR IMMEDIATE RELEASE:

Monday, February 8, 2021

SACRAMENTO, CA – Assembly member Alex Lee (D-25) and Assembly member Cristina Garcia (D-58) introduced AB 339 which would allow residents' the ability to continue participating in government while staying socially distanced: through digital and remote participation for government hearings.

"Democratic governments work best when we have ALL voices at the table.

Having your voice heard during legislative hearings or city council meetings are often limited to those who are able to take time out of their busy days to travel to meetings to speak in-person, and to those who speak and read English," said Lee.

During the COVID-19 pandemic, teleconferenced meetings have provided a unique opportunity for Californians across the state to better participate in both local and statewide government meetings. However, the pandemic has simultaneously illustrated how existing inequities such as lack of broadband access or translation services create barriers that prevent many from accessing this opportunity.

“We’ve seen a significant increase in public participation and political engagement with online teleconferencing options, especially after this last summer where millions of Americans realized the importance of raising their voices in the cause of racial justice,” said Lee. “However, it’s also important that we have options for people to engage in-person or through a call-based option for those that don’t have access to reliable internet.”

The proposed bill will:

- Enhance public participation at the state and local levels by ensuring that constituents have opportunities to join and comment at public meetings in-person, via a call-in option, and via an internet-based service option.**
- Establish standards for posting both agendas and directions on joining meetings via teleconference technology in a timely manner and at an easily accessible location online.**
- Expand translation services for major languages spoken by constituents, creating invaluable opportunities for non-English-speaking Californians to meaningfully engage in the democratic process.**

“I am proud to be a joint author on the California Public Participation Act and applaud Assembly member Lee for his leadership. My career in public service was launched by battling local government corruption and demanding greater accountability of elected officials and during my tenure I've continued to fight for good government reforms. Assembly member Lee’s legislation is written in the same spirit. The bill takes into account changes in public behavior advanced by digital technology and accelerated by the COVID public health crisis. A strong democracy is a democracy where access for the public to engage is encouraged and information is shared with the public in a transparent manner that everyone can understand. This bill goes a long way to advance the goal of ethical and open government,” said Assembly member Cristina Garcia (D-Bell Gardens).

Linguistic, physical, and geographic isolation have hindered constituents from being able to fully exercise their civic duties, which in turn limits our governing bodies from achieving their full potential. English-only laws that exclude California immigrants do not align with the State’s values. In 2016, voters repealed Prop 227 and solidified our commitment to cultural and linguistic access. In the same spirit, AB 339 would protect the public’s access to government -- both during and following the COVID-19 pandemic.

"Public participation in governmental affairs is at the core of our democracy. Without robust engagement from the public, there is no way to facilitate important discourse that shapes the policies that impact people and hold

government accountable. Unfortunately, COVID-19 has exacerbated many of the long-standing linguistic, physical, and geographic barriers that prohibit equitable public participation in California. Leadership Counsel for Justice and Accountability is proud to be co-sponsoring AB 339, which aims to expand remote opportunities, interpretation services, and accessibility to participate in local and state government. AB 339 would allow California to once again lead the United States on progressive government practices by increasing opportunities to engage in local government. It would also empower some of our most marginalized neighbors to have a voice in our democracy for the first time. If California wants to be a model of justice, passing AB 339 is a step in the right direction."

"Local government is where most people directly interact with elected officials and government agencies," said Kevin Baker, Director of Legislative Affairs for the ACLU in California. "If local governments are not transparent or responsive to their residents, democracy does not work. Especially in times of crisis, people need to understand the decisions of their elected officials and be given a real opportunity to provide feedback to their representatives. AB 339 will protect the public's access to government and strengthen our democracy."

###

Assembly member Alex Lee sits on the Budget Committee as well as the Committees on Education, Transportation, Privacy & Consumer Protection, and Rules. He represents the 25th Assembly District which includes the cities of Fremont, Newark, Milpitas, San Jose, and Santa Clara.

Assembly member Cristina Garcia represents the 58th Assembly District which includes the cities of Montebello, Pico Rivera, Commerce, Bell Gardens, Downey, Norwalk, Bellflower, Cerritos and Artesia.

[Assembly members Lee and Garcia Introduce Bill to Expand Access to Government Meetings | Official Website - Assembly member Alex Lee Representing the 25th California Assembly District \(asmdec.org\)](#)

[Parents Want to Know Why the Placentia-Yorba Linda Unified School District Won't Video Broadcast Board Meetings \(voiceofoc.org\)](#)

Contact

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Sacramento, CA 94249-0025**

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District Office

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Fax: (408) 262-2512

[Directions](#)

March 16, 2020

Mayor Craig S. Green and Councilmembers
City of Placentia
401 E. Chapman Avenue
Placentia, CA 92870



www.kennedycommission.org
17701 Cowan Ave., Suite 200
Irvine, CA 92614
949 250 0909
Fax 949 263 0647

Re: 1.e. 2020 Housing Element Annual Progress Report

Dear Honorable Mayor Green and Members of the Council,

The Kennedy Commission (the Commission) is a broad-based coalition of residents and community organizations that advocates for the production of homes affordable for families earning less than \$27,000 annually in Orange County. Formed in 2001, the Commission has been successful in partnering and working with Orange County jurisdictions to create effective housing and land-use policies that has led to the new construction of homes affordable to lower income working families.

The Commission would like to commend the City for its leadership and partnership with Mercy Housing and the County of Orange to provide 49 affordable housing units in 2020. Although the Placentia Veterans Village currently provides much needed support for the City's unhoused and disabled veteran population, this project will only meet a small percentage of the City's lower income housing needs. It is important the City review its progress towards meeting its Regional Housing Needs Allocation (RHNA).

For the 2014-2021 Housing Element planning period, the City has a RHNA of 112 very low- and 81 low-income units. Per RHNA Allocation progress reports submitted by the City, the City has built 49 or 44% of the 112 very low-income units and none of the 81 low-income units. However, for the above moderate-income units, the City outperformed and exceeded the RHNA by constructing 343 or 164% of the 209 above moderate-income units. While 10 above moderate units were added in 2020, no units were added at the very low- and low-income levels in that same year. **With a remaining RHNA need of 144 lower income homes, it is important the City prioritize the development of new affordable homes during this current planning period and the upcoming 6th Cycle.**

The Commission looks forward to partnering with the City to increase affordable home opportunities for lower income households in Placentia. Please keep us informed of any updates and meetings regarding the Housing Element. If you have any questions, please feel free to contact me at (949) 250-0909 or cesarc@kennedycommission.org.

Sincerely,

A handwritten signature in dark ink, appearing to read "Cesar", followed by a long horizontal line.

Cesar Covarrubias
Executive Director