



Regular Meeting Agenda September 21, 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

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 while the City Council Chambers are open to the public, 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

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

How to Submit Public Comment

Members of the public may provide public comment in person or comments may be sent for City Council consideration by email to the City Clerk at cityclerk@placentia.org. Please limit submitted comments to 200 words or less. Comments received before or during a Council meeting, until the close of the **Oral Communications** portion of the agenda, may not be read during the City Council meeting but will be summarized in the public record and are subject to the regular time limitations per speaker. Longer submittals will be included in the public record. If you are unable to provide your comments in writing, please contact the City Clerk's Office for assistance at (714) 993-8231.

Americans with Disabilities Act Accommodation

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

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

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



Regular Meeting Agenda September 21, 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 - CLOSED SESSION
September 21, 2021
5:00 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

CALL TO ORDER:

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

ORAL COMMUNICATIONS:

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

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

1. Pursuant to Government Code Section 54956.9 (d)(2):
CONFERENCE WITH LEGAL COUNSEL – Anticipated Litigation
Significant Exposure to Litigation: (3 Cases)

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

**PLACENTIA CITY COUNCIL
PLACENTIA CITY COUNCIL ACTING AS SUCCESSOR AGENCY TO THE
PLACENTIA REDEVELOPMENT AGENCY
PLACENTIA INDUSTRIAL COMMERCIAL DEVELOPMENT AUTHORITY
PLACENTIA PUBLIC FINANCING AUTHORITY
REGULAR MEETING AGENDA
September 21, 2021
7:00 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

CALL TO ORDER:

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:

PRESENTATION:

1. **Proclamation of September 17-23, 2021 as "Constitution Week"**
Presenter: Mayor Green
Recipient: Lin Bates, Constitution Week Committee, Mojave Chapter, Daughters of the American Revolution

CLOSED SESSION REPORT:

CITY ADMINISTRATOR REPORT:

ORAL COMMUNICATIONS:

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

CITY COUNCIL/BOARD MEMBER COMMENTS:

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

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

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

1.g. **Approval of Delegated Maintenance Agreement with Caltrans for the 57 Freeway/Crowther Avenue Corridor**

Fiscal Impact: There is no immediate fiscal impact associated with the recommended actions. The proposed Delegated Maintenance Agreement is related to proposed freeway landscape and hardened fencing improvements that will not be constructed and ready for maintenance until early 2022. Caltrans has budgeted a total of \$1,050,000 in State funding to construct the landscape, hardscape, and hardened fencing improvements. The proposed Delegated Maintenance Agreement functions as a reimbursement agreement as Caltrans has agreed to reimburse the City up to \$18,000 per year for any maintenance or repairs the City completes on the new fencing.

Recommended Action: It is recommended that the City Council:

- 1) Approve a Delegated Maintenance Agreement with the California Department of Transportation (Caltrans); and
- 2) Authorize the City Administrator and/or his designee to execute all the necessary documents, in a form approved by the City Attorney.

1.h. **Measure M2 Eligibility Resolution for FY 2021-22**

Fiscal Impact: There is no fiscal impact associated with the recommended actions:

Recommended Action: It is recommended that the City Council:

- 1) Approve Resolution No. R-2021-55, a Resolution of the City Council of the City of Placentia, California, concerning the status and update of the Circulation Element and Mitigation Fee Program for the Measure M ("M2") Program and Rescinding Resolution R-2021-38.

1.i. **City Administrator Authorization to Waive Facility Rental Fees to Allow For Commonly Requested Events of Community Benefit by Another Governmental Entity**

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

Recommended Action: It is recommended that City Council:

- 1) Approve Resolution R-2021-56, a Resolution of the City Council of the City of Placentia, California, authorizing the City Administrator to waive City facility rental fees to allow for commonly requested events of community benefit by other governmental entities (such as County of Orange elections).

1.j. **Mutual Aid Agreement Between County of Orange and the City for the COVID-19 Vaccination Effort Reimbursement**

Fiscal Impact: Expense: Cost of Staff Support of PODS

Revenue: Cost of Staff Support of PODS

Recommended Action: It is recommended that the Successor Agency:

- 1) Approve a Mutual Aid Agreement between the City and the County of Orange; and
- 2) Authorize the City Administrator and/or his designee to execute the necessary documents, in a form approved by the City Attorney; and
- 3) Designate the City Administrator as the Authorized Agent of the City of Placentia for the purpose of applying for and receiving Federal financial assistance and/or State financial assistance; and
- 4) Authorize the City Clerk to execute the State of California Governor's Office of Emergency Services Form 130.

2. PUBLIC HEARINGS:

2.a. **Continuance of Public Hearing on Ordinance Amending Chapter 10.34 (Camping and Storage of Personal Property) Of Title 10 (Peace, Morals, and Safety) Of the Placentia Municipal Code**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Open public hearing concerning the ordinance amending Chapter 10.34 of Title 10 of the Placentia Municipal Code; and

- 2) Consider all public testimony, and
- 3) Continue the public hearing from today to October 5, 2021 at 7:00 p.m. to allow sufficient time for Staff to consult with the City Attorney's Office, and for the City Attorney's Office to provide a legal review of the proposed ordinance; and
- 4) Close the Public Hearing.

2.b. **Continuance of Public Hearing on Ordinance Amending Chapter 13.48 (Stopping, Standing or Parking) Of Title 13 (Vehicles and Traffic) Of the Placentia Municipal Code Regarding On-Street Parking of Recreational Vehicles and Sleeping in Motor Vehicles**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Open public hearing concerning the ordinance amending Chapter 13.48 of Title 13 of the Placentia Municipal Code; and
- 2) Consider all public testimony, and
- 3) Continue the public hearing from today to October 5, 2021 at 7:00 p.m. to allow sufficient time for Staff to consult with the City Attorney's Office, and for the City Attorney's Office to provide a legal review of the proposed ordinance; and
- 4) Close the Public Hearing.

2.c. **Continuance of Public Hearing on Ordinance Amending Chapter 14.08 (Parks and Playgrounds) Of Title 14 (Public Property) Of the Placentia Municipal Code**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Open public hearing concerning the ordinance amending Chapter 14.08 of Title 14 of the Placentia Municipal Code; and
- 2) Consider all public testimony, and
- 3) Continue the public hearing from today to October 5, 2021 at 7:00 p.m. to allow sufficient time for Staff to consult with the City Attorney's Office, and for the City Attorney's Office to provide a legal review of the proposed ordinance; and
- 4) Close the Public Hearing.

2.d. **Update Related to the Timing of Fee Collection of 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.

Recommended Action: It is recommended that the City Council:

- 1) Open the public hearing concerning the timing of collection of Citywide Development Impact Fees, Transit-Oriented Development ("TOD") Packing House Development Impact Fees, and the Residential Affordable Housing Impact Fees; 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 the California Environmental Quality Act ("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) Waive full reading, by title only, and introduce for first reading Ordinance No. O-2021-08, 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 the collection of Development Impact Fees.

3. REGULAR AGENDA:

3.a. **Introduction of Placentia Fire and Life Safety Department and Lynch 911 EMS Paramedic Services Inaugural Report**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Receive and file a copy of the completed Inaugural Report.

3.b. **Adoption of an Official City of Placentia Style Guide**

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

Recommended Action: It is recommended that the City Council:

- 1) Review the Style Guide presentation regarding the new City Style Guide as presented by Staff; and
- 2) Approve the City Style Guide for official use.

3.c. **Presentation and Discussion Regarding the 2021 Update to the Housing Element of the General Plan**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) That the City Council receive a presentation from Staff and the City's consultant regarding the ongoing 2021 update to the Housing Element of the General Plan. The intent of the presentation is to brief the City Council regarding the timeline and actions that will be required to update the Housing Element of the General Plan in conformance with State law; and
- 2) Receive the staff report and presentation materials and ask Staff and the City's consultant questions as deemed appropriate; and
- 3) Receive and File the staff report and presentation materials.

3.d. **Study Session: The Kraemer Memorial Park Fountain and Plaza Restoration Project**

Fiscal Impact: There is no immediate or direct fiscal impact associated with the recommended actions.

Recommended Action: It is recommended that the City Council:

- 1) Receive and file the staff report and presentation, ask any questions of Staff; and
- 2) Provide Staff with direction whether to proceed with the conceptual project; and
- 3) If approved, direct Staff to retain a landscape architect to complete the engineered plans specifications and bid documents; and
- 4) Provide direction to Staff on whether to establish a Legacy Brick Program as part of the proposed conceptual project and return to the City Council at a future meeting to provide more details for consideration of the fountain Legacy Brick Program.

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

Jack Matamoros, Lifelong Friend 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, October 5, 2021 at 5:00 p.m.

TENTATIVE AGENDA FORECAST

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

- Public Hearing: Review of City Council District Boundaries
- Public Hearing: Camping and Storage Ordinance
- Public Hearing: Parking of Recreational Vehicles Ordinance
- Public Hearing: Parks and Playgrounds Ordinance
- 2nd Reading of City Ordinance Re: Timing of Payment of Development Impact Fees (DIFs)
- Agreement for Kraemer Memorial Park Fountain Design Services
- Agreement for FY 2021-22 Slurry Seal Project
- NOC for Catch Basin Screen Project
- Citywide Wayfinding Signage Design
- Agreement for PD Background and Training Services
- Agreement for Tow Services
- Agreement with PYLUSD for School Resource Officers
- Introduction of Ordinance Regarding Revised Purchasing Policy
- Review of Draft Housing Element
- Study Session: Tesla Police Patrol Unit and EV Charging Infrastructure Pilot Project

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 September 21, 2021 meetings of the City Council, Successor Agency, Industrial Commercial Development Authority, and the Placentia Public Financing Authority was posted on September 16, 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
September 7, 2021
5:00 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

SPECIAL PROCEDURES NOTICE

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**1. b.
Sept. 21, 2021**

CALL TO ORDER: Mayor Green called the meeting to order at 5:02 p.m.

ROLL CALL:

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

ORAL COMMUNICATIONS:

Mayor Green opened Oral Communications for the Closed Session. Deputy City Clerk O'Leary 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: (4 Cases)
2. Pursuant to Government Code Section 54957.6
CONFERENCE WITH LABOR NEGOTIATOR
Agency Designated Representatives: Damien R. Arrula, City Administrator
Rosanna Ramirez, Deputy City Administrator
Employee Organizations: Placentia City Employees' Association (PCEA)
Placentia Firefighters' Association (PFA)
Placentia Police and Fire Management Association (PPFMA)
Placentia Police Officers Association (PPOA)
Unrepresented Employees

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 7:03 p.m.

ROLL CALL:

PRESENT: Councilmember/Board Member Shader, Smith, Green
PRESENT ELECTRONICALLY: Councilmember/Board Member Yamaguchi, Wanke
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; Deputy City Clerk Karen O'Leary

INVOCATION: Charles Frost

PLEDGE OF ALLEGIANCE: Mayor Green

Mayor Green observed a moment of silence in memory of the members of the U.S. Military who lost their lives in the final day of the evacuation of Afghanistan.

PRESENTATION:

1. **Presentation by Orange County Mosquito and Vector Control District**
Presenter: Rick Howard, District Manager OCMVCD

Mayor Green introduced Orange County Mosquito and Vector Control District Manager Rick Howard who gave a presentation on mosquitoes in Orange County and highlighted Placentia. The presentation included the scope and governance of OCMVCD, the definition of a vector, mosquitoes and West Nile

Virus in Orange County, OCMVCD processes for applying insecticide and other intervention measures, the invasive Aedes mosquito's life cycle and backyard breeding, and resources for more information.

CLOSED SESSION REPORT:

City Attorney/ Authority Counsel Bettenhausen stated that there were five (5) items on the Closed Session agenda and two (2) items under anticipated litigation were not discussed. There was discussion on three (3) items, City Council gave direction to Staff, and he stated that there was nothing further to report from the Closed Session.

CITY ADMINISTRATOR REPORT:

City Administrator Arrula introduced three (3) new City of Placentia employees.

Engineering Aide Danny Gonzalez grew up in Placentia and attended Valencia High School. He obtained his Bachelor of Science degree in Civil Engineering at California State University, Fullerton. Danny has been working for the City of Placentia in the Engineering Division of Public Works as a part-time Engineering Aide for the past two (2) years. Danny passed his State of California Engineer-In-Training (EIT) exam and is working towards obtaining his Professional Engineering License with the State of California.

Custodian Robert Delgado studied Sociology at the University of California, Santa Barbara, and was hired in February 2020 as a part-time employee working on street repairs and in the Community Services Department. He was promoted to his full-time status with the City in July.

Fleet Mechanic Adam Castro was born and raised in Placentia and graduated from Valencia High School. After high school, Adam joined the Army as a Quartermaster Equipment Repairer with the 3rd Infantry Division stationed out of Fort Stewart, Georgia. Adam completed six (6) years of service, including one (1) deployment to Iraq. Adam joined the City of Placentia in 2015 as a part-time Maintenance Aide and was hired as an Equipment Mechanic Aide in 2018.

ORAL COMMUNICATIONS:

Placentia resident Johnny Miller spoke in opposition to the City of Placentia's proposed annexation of the County Island surrounded by Placentia known as Hamer Island.

Deputy City Clerk O'Leary stated that the City Clerk's Office had received no additional comments.

CITY COUNCIL/BOARD MEMBER COMMENTS:

Councilmember Shader stated that she was glad to be back on the dais after the City Council's August recess.

Councilmember Smith noted that, although City Council took a summer break during the month of August, the operations of City Council and City staff did not cease. He mentioned his attendance at a meeting of the Southern California Association of Governments (SCAG), board and committee meetings of the Orange County Council of Governments (OCCOG), City of Placentia Housing Element Community Meetings, miscellaneous board meetings for organizations outside the City including non-government organizations (NGOs), and two (2) community meetings to discuss the proposed Hamer Island annexation by the City of Placentia. Councilmember Smith discussed attending the First Anniversary of Placentia Veterans Village and mentioned how meaningful veterans found the "Welcome Home" banner over the front entrance to Veterans Village. He noted that the Veterans Village Community Room was dedicated to veteran and Mayor Craig Green. Councilmember Smith mentioned the annual cross town football rivalry between Placentia's El Dorado and Valencia High Schools known as the "Bell Game." This year the game was to be held on Friday, September 10, 2021, at Bradford Stadium. He stated that for more information and to purchase tickets the public could visit www.gofan.co.

Councilmember Smith announced that the Placentia Military Banner Recognition Program was accepting applications for the 2021 installation. The banners would be installed along Kraemer Boulevard and Yorba Linda Boulevard at the City's discretion and would remain on display for two (2) years. He noted that applications would be accepted through October 18, 2021, and banners would be installed in November. The cost to display each customized banner is \$260, and each service person is allowed one (1) banner.

Applications Could be submitted to the Placentia Police Department and those interested could call (714) 993-8211 or email dkrizo@placentia.org. For more information and to view the application visit the City's website at www.placentia.org.

Councilmember Shader announced that the Placentia Chamber of Commerce, in partnership with the City, would be hosting Mayor Craig Green's State of the City Address on Thursday, September 30, 2021 at 11:15 a.m. at the Alta Vista Country Club. Mayor Green plans to highlight the City's progress and accomplishments over the last year and discuss upcoming developments and events throughout the City. For more information or to purchase tickets for this event, those interested may contact the Placentia Chamber of Commerce at (714) 528-1873 or visit www.placentiachamber.com.

Mayor Green invited residents to a Housing Element Community Workshop in person or virtually to learn about what happens when the City updates its Housing Element, why the City is required to do so, and what opportunities exist for community members to give feedback. Public participation is important to help plan for Placentia's housing future. He stated that the community meeting would take place on Thursday, September 16, 2021 at 6:00 p.m. at the Senior Center/Powell Building, or residents could participate via Zoom. For more information on this community workshop, visit www.placentia.org/housingelement.

Mayor Green announced the 56th annual Placentia Heritage Festival to be held on Saturday, October 9, 2021, at Tri-City Park. The festival would begin at 7:00 a.m. with a pancake breakfast followed by the parade at 9:15 a.m. The festivities at Tri-City park would start at 10:00 a.m. and include family games, inflatables, food booths, crafters, home-based businesses, a business expo, and a variety of nonprofit displays. The event would also feature the 34th Annual Heritage Festival Car Show. For more information, contact the Placentia Community Services Department at (714) 993-8232.

Mayor Green mentioned that during the summer he enjoyed the Placentia Police Department's "Coffee with a Cop" event, celebrated the 30th anniversary of Firehouse Church, toured the Penske Audi dealership on Yorba Linda Boulevard and The Herald development on Crowther Avenue, celebrated Employee Appreciation Week at the City of Placentia, and attended ribbon cuttings at Juniper & Morgan Brewing Company and at Duke's Café.

Councilmember Yamaguchi thanked Boy Scout Troop 1740 for agreeing to handle the retirement of the American flags collected at City Hall and he thanked the Mayor and Staff for arranging the presentation by OCMVCD regarding the mosquito situation in Orange County. He mentioned that it was an honor to attend the First Anniversary celebration at the Placentia Veterans Village and participate in honoring Mayor Green. He congratulated Mayor Green and everyone involved in getting the Veterans Village established and running and for making a difference in the community.

Mayor Pro Tem Wanke stated that he enjoyed the "Taste of Placentia" event which he reported was well attended. He thanked everyone who participated to make the event successful.

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

Motion by Smith, seconded by Yamaguchi, and carried a (5-0) vote to approve Consent Calendar Items 1.a. through 1.i., 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: July 20, 2021

Recommended Action: Approve

(Approved 5-0, as recommended)

- 1.c. **City Fiscal Year 2020-21 Register for September 7, 2021
Check Register**
Fiscal Impact: \$1,045,769.34
Electronic Disbursement Register
Fiscal Impact: \$ 31,431.89
**City Fiscal Year 2021-22 Register for September 7, 2021
Check Register**
Fiscal Impact: \$1,695,786.58
Electronic Disbursement Register
Fiscal Impact: \$2,087,048.73
Recommended Action: It is recommended that the City Council:
1) Receive and file
(Received and filed, as recommended)
- 1.d. **Cooperative Agreement for the Tustin/Rose Corridor Regional Traffic Signal
Synchronization Program, City Project No. 2203**
Fiscal Impact: Expense: \$86,277.50 City's Share of Project Costs (FY 21-22 CIP Budget)
Budget: \$53,000.00 AB 2766 Funds (192203-6741)
\$50,000.00 Citywide Traffic Impact Fees (652203-6741)
No General Fund dollars will be used on this project.
Recommended Action: It is recommended that the City Council:
1) Approve Cooperative Agreement for the Tustin Avenue/Rose Drive Corridor Project
Regional Traffic Signal Synchronization Program between the Cities of Orange, Tustin,
Santa Ana, Anaheim, Placentia, and Yorba Linda; and
2) Authorize the City Administrator and/or his designee to execute the necessary
documents, in a form approved by the City Attorney.
(Approved 5-0, as recommended)
- 1.e. **Purchase of Opticom Units for Police Patrol Vehicles**
Fiscal Impact: Expense: \$41,379.38 (796202-6840)
Budgeted: \$41,379.38 FY 2021-22 Measure U Fund (796202-6840)
No General Fund dollars will be utilized for this purchase.
Recommended Action: It is recommended that the City Council:
1) Approve the purchase of ten (10) Opticom 2100 Vehicle kits for an amount not to
exceed \$35,670; and
2) Approve the installation cost of ten (10) Opticom kits in police units for the amount
not to exceed \$5,709.38; and
3) Authorize the City Administrator and/or his designee, to execute all the necessary
documents, in a form approved by the City Attorney.
(Approved 5-0, as recommended)
- 1.f. **Purchase of C50 First Responder Gas Mask Kits**
Fiscal Impact: Expense: \$35,967.10 (213041-6137)
Budgeted: \$35,967.10 FY 2021-22 Asset Forfeiture Funds
No General Fund dollars will be utilized for this purchase.
Recommended Action: It is recommended that the City Council:
1) Approve the purchase with Curtis Blue Line Inc. for 73 C50 Gas Mask First Responder
Kits to outfit all Placentia Police First Responders for an amount not-to-exceed
\$35,967.10; and
2) Authorize the City Administrator and/or his designee, to execute all the necessary
documents, in a form approved by the City Attorney.
(Approved 5-0, as recommended)

1.g. **Contract Change Order No. 2 for the Old Placentia City Hall ADA Improvement Project**

Fiscal Impact: Expense: \$ 33,685 Contract Change Order No. 2 (305101-6185)
Budget: \$ 255,736 Total Project Budget
\$191,800 CDBG CIP FY 2020-21 Carryforward (305101-6185)
\$ 35,000 Measure U FY 2020-21 Carryforward (795101-6185)
\$ 28,939 CDBG Change Order #2 (305101-6185)

Recommended Action: It is recommended that the City Council:

- 1) Authorize the City Administrator to approve Contract Change Order No. 2 with A2Z Construct, Inc., in the amount of \$33,685; and
- 2) Approve Resolution R-2021-52, a Resolution of the City Council of the City of Placentia, California, authorizing a budget amendment in Fiscal Year 2021-22 in compliance with City Charter of the City of Placentia Sections 1206 and 1209 pertaining to appropriations for actual expenditures.

(Approved 5-0, as recommended)

1.h. **Amend the 2021-22 Budget for the 2020-21 Carry Forward Budget for the City and Successor Agency**

Fiscal Impact: Increase Appropriations (General Fund) \$ 187,590
Increase Appropriations (Special Revenue Fund) \$ 283,560
Increase Appropriations (Enterprise Fund) \$ 78,871
Increase Appropriations (Capital Improvement) \$10,027,340

Recommended Action: It is recommended that the City Council:

- 1) Adopt Resolution No. R-2021-53, a Resolution of the City Council of the City of Placentia, California authorizing a budget amendment in Fiscal Year 2021-22 in compliance with City Charter of the City of Placentia Section 1206 Pertaining to appropriations for actual expenditures.

(Approved 5-0, as recommended)

SUCCESSOR AGENCY CONSENT CALENDAR:

1.i. **Amended Recognized Obligation Payment Schedule (Amended ROPS 21-22B)**

Fiscal Impact: Revenues: RPTTF \$ 231,158
Expenditures: RPTTF \$ 231,158

Recommended Action: It is recommended that the Successor Agency:

- 1) Approve Resolution RSA-2021-02, a Resolution of the City Council of the City of Placentia, California, acting as the Successor Agency to the Redevelopment Agency of the City of Placentia, approving and adopting the Amended Recognized Obligation Payment Schedule for the period of January 1, 2022 to June 30, 2022 (ROPS 21-22B).

(Approved 5-0, as recommended)

2. **PUBLIC HEARING:** None

3. **REGULAR AGENDA:**

3.a. **Resolution Establishing a Blue Ribbon Committee for the Senior Center/Community Project and Appointments to the Committee**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Approve Resolution R-2021-54, a Resolution of the City Council of the City of Placentia, California, formally establishing a Blue Ribbon Committee for the purposes of identifying the needs and design components of a proposed Senior/Community Center facility; and
- 2) Consider direct appointments by each City Council Member per their respective Council District; and

- 3) Formally appoint the two (2) City Council Members previously selected by the City Council, which are Mayor Green and Councilmember Smith to serve on the Blue Ribbon Committee; and
- 4) Approve the appointment of Parks, Arts, and Recreation Commissioner Tricia Montelongo to the Blue Ribbon Committee per the recommendation of the Parks, Arts, and Recreation Commission; and
- 5) Approve the appointment of Senior Advisory Committee Member Sheila Jordan to the Blue Ribbon Committee per the recommendation of the Senior Advisory Committee.

(Approved 5-0, as recommended)

City Administrator Arrula introduced Director of Community Services Crocker who gave a brief report on the establishment of the Senior/Community Center Blue Ribbon Committee. She noted that the formation of the Committee was authorized by the City Council at the July 20, 2021 Regular City Council meeting and was to be comprised of one (1) resident from each City Council District, a member of the Park, Arts, and Recreation Commission; a member of the Senior Advisory Committee; and two (2) Council Members.

Director Crocker reported that at the Park, Arts, and Recreation Commission (PARC) meeting on August 10, 2021, the Commission appointed Commissioner Tricia Montelongo to serve on the Blue Ribbon Committee; and at the August 30, 2021 Senior Advisory Committee meeting the Committee appointed Committee Member Sheila Jordan. At the July 20, 2021 City Council meeting the City Council appointed Mayor Green and Councilmember Smith to fulfill the two (2) Council Member roles.

Mayor Green called for the names of the district residents appointed by each City Council Member. Councilmember Shader passed until a future City Council meeting and pointed out that Director Crocker said that the proposed resolution specified that the facility would be established at Tri-City Park. Councilmember Shader clarified that the location was not specified in the resolution, although Tri-City Park was a viable location that was being considered. Councilmember Smith appointed Jo-Anne Martin to represent District 5. Councilmember Yamaguchi appointed Jodi Stout-Ward to represent District 3. Mayor Pro Tem Wanke passed until a future City Council meeting. Mayor Green appointed Aaron Mills to represent District 2.

Deputy City Clerk O'Leary confirmed the appointees and called for a motion to approve Resolution R-2021-54 and affirm the appointments.

Motion by Shader, seconded by Smith, and carried a (5-0) vote to approve Resolution R-2021-54, establishing the Senior/Community Center Blue Ribbon Committee and affirming the appointments of Aaron Mills, Jodi Stout-Ward, Jo-Anne Martin, Tricia Montelongo, Sheila Jordan, Councilmember Smith, and Mayor Green to the Senior/Community Center Blue Ribbon Committee.

3.b. **Continuation of the Placentia Small Business Emergency Relief Grant Program to Assist Small Businesses Affected by the COVID-19 Pandemic (Round 3)**

Fiscal Impact: Coronavirus Aid, Relief, and Economic Security (CARES) Act through the County of Orange Community Development Block Grant Funds (CDBG-CV3): \$406,848

Recommended Action: It is recommended that the City Council:

- 1) Authorize the continuation of the Placentia Small Business Emergency Relief Grant Program to assist Placentia small businesses affected by COVID-19; and
- 2) Provide direction on the Program guidelines and criteria, including grant award amount, business type priority and scoring; and
- 3) Authorize the City Administrator and/or City Attorney to make non-substantive changes to the program guidelines, application, associated documents, as necessary; and
- 4) Approve a budgetary action in the amount of \$406,848 for use of Coronavirus Aid, Relief, and Economic Security (CARES) Act through the County of Orange Community Development Block Grant Funds (CDBG-CV3) for this purpose; and
- 5) Authorize the City Administrator and/or his designee to execute all necessary documents, in a form approved by the City Attorney to receive the Coronavirus Aid, Relief, and Economic Security (CARES) Act through the County of Orange Community Development Block Grant Funds (CDBG-CV3) and distribute the funds.

(Approved 5-0, as recommended)

City Administrator Arrula introduced Assistant to the City Administrator/Economic Development Manager Jeannette Ortega who gave a presentation on the continuation of the Placentia Small Business Emergency Relief Grant Program. The presentation included background, the proposed third round, criteria, scoring criteria, timeline, and Staff recommendations.

Councilmember Shader commented on the importance of assisting businesses that were hardest hit by the pandemic and are having difficulty stabilizing. She suggested that applicants provide the number of days their businesses were ordered to be shut down during the pandemic when outdoor options were not given or were not realistic. She requested that preference be given to the personal services salon industry, for example nails, hair, facials, and massage. She included restaurants to an extent, as some were able to provide carry-out and outdoor dining. She mentioned vendors, for instance caterers and photographers, that rely on large gatherings such as weddings, conferences, and fairs. She suggested that the application be modified to include more specific questions.

Mayor Pro Tem Wanke questioned whether Staff followed-up with recipients of previous grant funds to verify that they continued to operate. He stressed the importance of the City helping viable businesses and not giving grants to businesses that may go out of business or move out of the City. He discussed the impact of unpaid rent on a landlord's ability to maintain his properties and facilities.

City Administrator Arrula indicated that Staff included an additional layer of security requiring a grant recipient to remain in operation for a predetermined duration.

Motion by Shader, seconded by Wanke, and carried a (5-0) vote to approve Item 3.b., as recommended.

3.c. **Proposed Change to Eligibility Criteria for Veterans Monument Registration**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Approve a change to the veterans monument eligibility criteria to reflect a reduction in the time that a candidate must have lived in the City to qualify for monument registration, absent being raised, educated, and entering the service from Placentia from 30 years to 25 years.

(Approved 5-0, as recommended)

City Administrator Arrula introduced Police Captain Brad Butts who presented the Staff report on the proposed change to the eligibility criteria for the Placentia Veterans Monument registration.

Motion by Shader, seconded by Yamaguchi, and carried a (5-0) vote to approve Item 3.c., as recommended.

CITY COUNCIL/BOARD MEMBERS REQUESTS: None

Councilmember Shader thanked all the residents that volunteer on the City's commissions and committees.

ADJOURNMENT:

The City Council/Successor Agency/ICDA/PPFA Board of Directors adjourned at 8:23 p.m. in memory of Marie Macias, former Placentia Deputy City Clerk and Retired Pomona City Clerk; Sam and Sandra Klaparda, grandparents of Human Resources Clerical Aide Melissa Klaparda; and Marc Hanson, Senator Josh Newman's Chief of Staff; to a regular City Council meeting on Tuesday, September 21, 2021 at 5:30 p.m.

Craig S. Green, Mayor/Agency Chair

ATTEST:

Karen O'Leary, Deputy City Clerk/
Agency Secretary

City of Placentia
Check Register
For 09/21/2021

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
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Grand Total: 1,119,295.47

Check Totals by ID

AP	1,119,295.47
EP	0.00
IP	0.00
OP	0.00

Void Total: 0.00
Check Total: 1,119,295.47

Fund Name	Check Totals by Fund
101-General Fund (0010)	474,620.40
117-Measure U Fund (0079)	437.50
205-State Gas Tax (0017)	20,820.92
206-Gas Tax Bond Fund (0052)	3,250.00
208-Scssr Agency Ret Oblg (0054)	220.17
210-Measure M (0018)	142,538.40
211-PEG Fund (0058)	4,896.25
239-CW Stormdr Impact Fee (0066)	10,957.64
245-Storm Drain Constretion (0025)	21,737.11
246-TOD Traffic Impact Fees (0070)	10,160.00
260-Street Lighting Distrct (0028)	41,341.88
265-Landscape Maintenance (0029)	20,267.95
275-Sewer Maintenance (0048)	61,623.03
401-City Capital Projects (0033)	1,122.97
501-Refuse Administration (0037)	288,879.93
601-Employee Health & Wlfre (0039)	6,763.32
605-Risk Management (0040)	7,331.00
701-Special Deposits (0044)	2,327.00

Check Total: 1,119,295.47

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

City of Placentia
Check Register
For 09/09/2021

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	CALIFORNIA STATE V004813	PE 08/21/21 PD 08/27/21	0010-2196 Garnishments W/H	PY21017	1,469.99	2700/2101017		00108855	09/03/2021
MW OH	CALIFORNIA STATE V004813	PE 08/21/21 PD 08/27/21	0048-2196 Garnishments W/H	PY21017	46.15	2700/2101017		00108855	09/03/2021
MW OH	CALIFORNIA STATE V004813	PE 08/21/21 PD 08/27/21	0029-2196 Garnishments W/H	PY21017	9.23	2700/2101017		00108855	09/03/2021
MW OH	CALIFORNIA STATE V004813	PE 08/21/21 PD 08/27/21	0037-2196 Garnishments W/H	PY21017	69.23	2700/2101017		00108855	09/03/2021
Check Total:					1,594.60				
MW OH	FRANCHISE TAX BOARD V000404	PE 08/21/21 PD 08/27/21	0010-2196 Garnishments W/H	PY21017	397.47	2710/2101017		00108856	09/03/2021
Check Total:					397.47				
MW OH	OKLAHOMA CENTRALIZED V012003	PE 08/21/21 PD 08/27/21	0010-2196 Garnishments W/H	PY21017	179.43	2701/2101017		00108857	09/03/2021
Check Total:					179.43				
MW OH	ORANGE COUNTY V000699	PE 08/21/21 PD 08/27/21	0037-2176 PCEA/OCEA Assoc Dues	PY21017	1.63	2610/2101017		00108858	09/03/2021
MW OH	ORANGE COUNTY V000699	PE 08/21/21 PD 08/27/21	0054-2176 PCEA/OCEA Assoc Dues	PY21017	1.63	2610/2101017		00108858	09/03/2021
MW OH	ORANGE COUNTY V000699	PE 08/21/21 PD 08/27/21	0029-2176 PCEA/OCEA Assoc Dues	PY21017	6.44	2610/2101017		00108858	09/03/2021
MW OH	ORANGE COUNTY V000699	PE 08/21/21 PD 08/27/21	0048-2176 PCEA/OCEA Assoc Dues	PY21017	13.37	2610/2101017		00108858	09/03/2021
MW OH	ORANGE COUNTY V000699	PE 08/21/21 PD 08/27/21	0010-2176 PCEA/OCEA Assoc Dues	PY21017	409.83	2610/2101017		00108858	09/03/2021
Check Total:					432.90				
MW OH	PCEA C/O NORTH ORANGE V000679	PE 08/21/21 PD 08/27/21	0048-2176 PCEA/OCEA Assoc Dues	PY21017	1.39	2615/2101017		00108859	09/03/2021
MW OH	PCEA C/O NORTH ORANGE V000679	PE 08/21/21 PD 08/27/21	0054-2176	PY21017	0.17	2615/2101017		00108859	09/03/2021

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Check Register
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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V000679		PCEA/OCEA Assoc Dues						
MW OH	PCEA C/O NORTH ORANGE V000679	CRE 08/21/21 PD 08/27/21	0029-2176 PCEA/OCEA Assoc Dues	PY21017	0.67	2615/2101017		00108859	09/03/2021
MW OH	PCEA C/O NORTH ORANGE V000679	CRE 08/21/21 PD 08/27/21	0010-2176 PCEA/OCEA Assoc Dues	PY21017	42.60	2615/2101017		00108859	09/03/2021
MW OH	PCEA C/O NORTH ORANGE V000679	CRE 08/21/21 PD 08/27/21	0037-2176 PCEA/OCEA Assoc Dues	PY21017	0.17	2615/2101017		00108859	09/03/2021
Check Total:					45.00				
MW OH	VANTAGEPOINT TRANSFER V007191	PE 08/21/21 PD 08/27/21	0010-2170 Deferred Comp Payable - ICMA	PY21017	1,666.12	2606/2101017		00108860	09/03/2021
MW OH	VANTAGEPOINT TRANSFER V007191	PE 08/21/21 PD 08/27/21	0048-2170 Deferred Comp Payable - ICMA	PY21017	106.16	2606/2101017		00108860	09/03/2021
MW OH	VANTAGEPOINT TRANSFER V007191	PE 08/21/21 PD 08/27/21	0054-2170 Deferred Comp Payable - ICMA	PY21017	5.16	2606/2101017		00108860	09/03/2021
MW OH	VANTAGEPOINT TRANSFER V007191	PE 08/21/21 PD 08/27/21	0029-2170 Deferred Comp Payable - ICMA	PY21017	200.34	2606/2101017		00108860	09/03/2021
MW OH	VANTAGEPOINT TRANSFER V007191	PE 08/21/21 PD 08/27/21	0037-2170 Deferred Comp Payable - ICMA	PY21017	30.35	2606/2101017		00108860	09/03/2021
MW OH	VANTAGEPOINT TRANSFER V007191	PE 08/21/21 PD 08/27/21	0054-2170 Deferred Comp Payable - ICMA	PY21017	10.13	2608/2101017		00108860	09/03/2021
MW OH	VANTAGEPOINT TRANSFER V007191	PE 08/21/21 PD 08/27/21	0029-2170 Deferred Comp Payable - ICMA	PY21017	2.34	2608/2101017		00108860	09/03/2021
MW OH	VANTAGEPOINT TRANSFER V007191	PE 08/21/21 PD 08/27/21	0037-2170 Deferred Comp Payable - ICMA	PY21017	31.71	2608/2101017		00108860	09/03/2021
MW OH	VANTAGEPOINT TRANSFER V007191	PE 08/21/21 PD 08/27/21	0048-2170 Deferred Comp Payable - ICMA	PY21017	21.82	2608/2101017		00108860	09/03/2021
MW OH	VANTAGEPOINT TRANSFER V007191	PE 08/21/21 PD 08/27/21	0010-2170 Deferred Comp Payable - ICMA	PY21017	1,245.09	2608/2101017		00108860	09/03/2021
MW OH	VANTAGEPOINT TRANSFER V007191	PE 08/21/21 PD 08/27/21	0010-2170 Deferred Comp Payable - ICMA	PY21017	118.28	2609/2101017		00108860	09/03/2021

City of Placentia
Check Register
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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	VANTAGEPOINT V007191	TRANSFER PE 08/21/21 PD 08/27/21	0037-2170 Deferred Comp Payable - ICMA	PY21017	9.97	2609/2101017		00108860	09/03/2021
MW OH	VANTAGEPOINT V007191	TRANSFER PE 08/21/21 PD 08/27/21	0048-2170 Deferred Comp Payable - ICMA	PY21017	7.12	2609/2101017		00108860	09/03/2021
MW OH	VANTAGEPOINT V007191	TRANSFER PE 08/21/21 PD 08/27/21	0054-2170 Deferred Comp Payable - ICMA	PY21017	7.12	2609/2101017		00108860	09/03/2021
Check Total:					3,461.71				
MW OH	ADMINSURE V004980	JULY WORKERS COMP ADMIN SVS	404580-6025 Third Party Administration	AP090321	5,670.00	14422		00108861	09/03/2021
Check Total:					5,670.00				
MW OH	ALBERT GROVER & V007111	JULY TOD TRAFFIC SIGNAL UPDATE	702001-6185 Construction Services	AP090321	10,160.00	21249-IN	P12188	00108862	09/03/2021
Check Total:					10,160.00				
MW OH	ANTHEM LIFE INSURANCE V000046	SEPT LIFE INSURANCE	395083-5163 Life Insurance Premiums	AP090321	5.00	SEPTEMBER 21		00108863	09/03/2021
Check Total:					5.00				
MW OH	AT & T V008736	8/15-9/14 CHAMPIONS INTERNET	109595-6215 Telephone	AP090321	52.79	AUG LMD 21		00108864	09/03/2021
Check Total:					52.79				
MW OH	AT&T V011041	8/11-9/10 CH INTERNET ,VOICE	109595-6215 Telephone	AP090321	1,224.18	5885273608		00108865	09/03/2021
Check Total:					1,224.18				
MW OH	B & M LAWN & GARDEN V000127	ENGINEERED FUEL	103658-6345 Gasoline & Diesel Fuel	AP090321	99.09	514420		00108866	09/03/2021
MW OH	B & M LAWN & GARDEN V000127	CHAINSAWS	103655-6840 Machinery & Equipment	AP090321	1,017.16	515316		00108866	09/03/2021
Check Total:					1,116.25				
MW OH	BADGE FRAME INC V010144	PD ORG CHART NAMES	103041-6301 Special Department Supplies	AP090321	107.25	480821		00108867	09/03/2021

**City of Placentia
Check Register
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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
				Check Total:	107.25				
MW OH	BALLOONS PLUSS V011001	VETERANS EVENT BALLONS	101001-6301 Special Department Supplies	AP090321	453.93	11760		00108868	09/03/2021
				Check Total:	453.93				
MW OH	BEE MAN, THE V000117	8/17 BEE REMOVAL SVS	103655-6130 Repair & Maint/Facilities	AP090321	180.00	115554		00108869	09/03/2021
				Check Total:	180.00				
MW OH	BIGGS CARDOSA V010461	JULY ENGINEERING SVS	331801-6185 Construction Services	AP090321	1,025.88	82080	P12193	00108870	09/03/2021
				Check Total:	1,025.88				
MW OH	CALIFORNIA FORENSIC V000232	JULY PD BLOOD DRAWS	103040-6055 Medical Services	AP090321	1,276.00	1689	P12138	00108871	09/03/2021
				Check Total:	1,276.00				
MW OH	CALMAT CO. V010007	ASPHALT	103652-6301 Special Department Supplies	AP090321	337.58	73044076		00108872	09/03/2021
				Check Total:	337.58				
MW OH	CBE V008124	7/20-8/19 COPIER OVERAGES	109595-6175 Office Equipment Rental	AP090321	72.94	IN2415127		00108873	09/03/2021
				Check Total:	72.94				
MW OH	CCP INDUSTRIES INC V010526	HUCK TOWELS	103654-6301 Special Department Supplies	AP090321	170.68	IN02828466		00108874	09/03/2021
MW OH	CCP INDUSTRIES INC V010526	GLOVES	103654-6301 Special Department Supplies	AP090321	152.12	IN02830469		00108874	09/03/2021
				Check Total:	322.80				
MW OH	CITY OF BREA V000125	BUSINESS CARDS	102533-6315 Office Supplies	AP090321	21.41	ASR0000016		00108875	09/03/2021
				Check Total:	21.41				
MW OH	CITY OF ORANGE V011379	SEPT 2020 SB 743 COSTS	103590-6099 Professional Services	AP090321	180.78	0136612	P12186	00108876	09/03/2021

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	CITY OF ORANGE V011379	SEPT 2020 SB 743 COSTS	102531-6099 Professional Services	AP090321	180.78	0136612	P12186	00108876	09/03/2021
MW OH	CITY OF ORANGE V011379	OCT 2020 SB 743 COSTS	102531-6099 Professional Services	AP090321	62.58	0136618	P12186	00108876	09/03/2021
MW OH	CITY OF ORANGE V011379	OCT 2020 SB 743 COSTS	103590-6099 Professional Services	AP090321	62.58	0136618	P12186	00108876	09/03/2021
MW OH	CITY OF ORANGE V011379	NOV 2020 SB 743 COSTS	103590-6099 Professional Services	AP090321	232.75	0136624	P12186	00108876	09/03/2021
MW OH	CITY OF ORANGE V011379	NOV 2020 SB 743 COSTS	102531-6099 Professional Services	AP090321	232.76	0136624	P12186	00108876	09/03/2021
MW OH	CITY OF ORANGE V011379	DEC 2020 SB 743 COSTS	103590-6099 Professional Services	AP090321	51.46	0136630	P12186	00108876	09/03/2021
MW OH	CITY OF ORANGE V011379	DEC 2020 SB 743 COSTS	102531-6099 Professional Services	AP090321	51.45	0136630	P12186	00108876	09/03/2021
MW OH	CITY OF ORANGE V011379	JAN 2021 SB 743 COSTS	102531-6099 Professional Services	AP090321	82.71	0136637	P12186	00108876	09/03/2021
MW OH	CITY OF ORANGE V011379	JAN 2021 SB 743 COSTS	103590-6099 Professional Services	AP090321	82.70	0136637	P12186	00108876	09/03/2021
MW OH	CITY OF ORANGE V011379	JUNE 2021 SB 743 COSTS	103590-6099 Professional Services	AP090321	46.95	0136643	P12186	00108876	09/03/2021
MW OH	CITY OF ORANGE V011379	JUNE 2021 SB 743 COSTS	102531-6099 Professional Services	AP090321	46.96	0136643	P12186	00108876	09/03/2021
					Check Total:	1,314.46			
MW OH	COUNTY OF ORANGE V005595	HAZ MAT CHEMICALS	103066-6301 Special Department Supplies	AP090321	224.00	IN274842		00108877	09/03/2021
					Check Total:	224.00			
MW OH	COUNTY OF ORANGE V011479	ENCROACHMENT PERMIT FEE	331801-6185 Construction Services	AP090321	97.09	Z2227725		00108878	09/03/2021
					Check Total:	97.09			
MW OH	CRON & ASSOC	JULY TRANSCRIPTION SVS	103042-6290	AP090321	1,170.00	6091		00108879	09/03/2021

City of Placentia
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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V001603		Dept. Contract Services						
				Check Total:	1,170.00				
MW OH	DEPARTMENT OF JUSTICE V000213	JULY LIVESCAN PROCESSING	0044-2054 FBI Livescan	AP090321	51.00	525507		00108880	09/03/2021
MW OH	DEPARTMENT OF JUSTICE V000213	JULY LIVESCAN PROCESSING	101512-6099 Professional Services	AP090321	305.00	525507		00108880	09/03/2021
MW OH	DEPARTMENT OF JUSTICE V000213	JULY LIVESCAN PROCESSING	0044-2053 DOJ Livescan	AP090321	119.00	525507		00108880	09/03/2021
				Check Total:	475.00				
MW OH	ENTENMANN-ROVIN CO V000342	DOME & FLAT BADGE - CARAVEZ	103040-6299 Other Purchased Services	AP090321	295.60	0160520-IN		00108881	09/03/2021
				Check Total:	295.60				
MW OH	ENTERPRISE FLEET V003312	AUG PD VEHICLE LEASE - CHIEF	103041-6165 Vehicle Rental	AP090321	2,052.94	FBN4264391	P12135	00108882	09/03/2021
MW OH	ENTERPRISE FLEET V003312	AUG PD VEHICLE LEASE PMT	103042-6165 Vehicle Rental	AP090321	6,233.79	FBN4264391	P12135	00108882	09/03/2021
				Check Total:	8,286.73				
MW OH	FACTORY MOTOR PARTS V010842	VEHICLE PARTS	103658-6134 Vehicle Repair & Maintenance	AP090321	203.97	102-138739	P12211	00108883	09/03/2021
MW OH	FACTORY MOTOR PARTS V010842	HAZARD WARNING FLASHER	103658-6134 Vehicle Repair & Maintenance	AP090321	20.68	102-138740	P12211	00108883	09/03/2021
MW OH	FACTORY MOTOR PARTS V010842	OIL FILTER	103658-6134 Vehicle Repair & Maintenance	AP090321	35.34	102-139035	P12211	00108883	09/03/2021
MW OH	FACTORY MOTOR PARTS V010842	CARB & BRAKE CLEANER	103658-6134 Vehicle Repair & Maintenance	AP090321	87.78	102-139251	P12211	00108883	09/03/2021
MW OH	FACTORY MOTOR PARTS V010842	FUEL MODULE	103658-6134 Vehicle Repair & Maintenance	AP090321	313.00	102-140151	P12211	00108883	09/03/2021
MW OH	FACTORY MOTOR PARTS V010842	BRAKE CALIPERS	103658-6134 Vehicle Repair & Maintenance	AP090321	301.59	102-140222	P12211	00108883	09/03/2021

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MW OH	FACTORY MOTOR PARTS V010842	OIL & FUEL FILTERS	103658-6134 Vehicle Repair & Maintenance	AP090321	149.05	102-140406	P12211	00108883	09/03/2021
MW OH	FACTORY MOTOR PARTS V010842	AIR FILTER	103658-6134 Vehicle Repair & Maintenance	AP090321	14.06	102-140432	P12211	00108883	09/03/2021
MW OH	FACTORY MOTOR PARTS V010842	ALTERNATOR	103658-6134 Vehicle Repair & Maintenance	AP090321	217.89	102-141263	P12211	00108883	09/03/2021
MW OH	FACTORY MOTOR PARTS V010842	BATTERY	103658-6134 Vehicle Repair & Maintenance	AP090321	113.31	102-141307	P12211	00108883	09/03/2021
MW OH	FACTORY MOTOR PARTS V010842	BRAKE PADS	103658-6134 Vehicle Repair & Maintenance	AP090321	45.17	102-141790	P12211	00108883	09/03/2021
MW OH	FACTORY MOTOR PARTS V010842	BRAKE ROTOR	103658-6134 Vehicle Repair & Maintenance	AP090321	71.03	102-141795	P12211	00108883	09/03/2021
MW OH	FACTORY MOTOR PARTS V010842	GAS CAP	103658-6134 Vehicle Repair & Maintenance	AP090321	14.94	102-141856	P12211	00108883	09/03/2021
MW OH	FACTORY MOTOR PARTS V010842	DOOR LATCH CABLE	103658-6134 Vehicle Repair & Maintenance	AP090321	30.81	102-141950	P12211	00108883	09/03/2021
MW OH	FACTORY MOTOR PARTS V010842	LATCH CABLE REPAIR KIT	103658-6134 Vehicle Repair & Maintenance	AP090321	7.75	102-141989	P12211	00108883	09/03/2021
MW OH	FACTORY MOTOR PARTS V010842	ENGINE OIL FILTER	103658-6134 Vehicle Repair & Maintenance	AP090321	7.13	102-142674	P12211	00108883	09/03/2021
MW OH	FACTORY MOTOR PARTS V010842	OIL FILTER	103658-6134 Vehicle Repair & Maintenance	AP090321	5.30	102-143229	P12211	00108883	09/03/2021
MW OH	FACTORY MOTOR PARTS V010842	TURN SIGNAL LIGHT BULBS	103658-6134 Vehicle Repair & Maintenance	AP090321	22.20	102-143332	P12211	00108883	09/03/2021
MW OH	FACTORY MOTOR PARTS V010842	AIR & OIL FILTERS	103658-6134 Vehicle Repair & Maintenance	AP090321	10.07	102-143354	P12211	00108883	09/03/2021
MW OH	FACTORY MOTOR PARTS V010842	HEADLIGHT KIT	103658-6134 Vehicle Repair & Maintenance	AP090321	23.37	102-143654	P12211	00108883	09/03/2021
MW OH	FACTORY MOTOR PARTS V010842	MOTOR OIL	103658-6134 Vehicle Repair & Maintenance	AP090321	77.32	102-143802	P12211	00108883	09/03/2021

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MW OH	FACTORY MOTOR PARTS V010842	POWER STEERING PULLEY	103658-6134 Vehicle Repair & Maintenance	AP090321	47.12	11-1862019	P12211	00108883	09/03/2021
MW OH	FACTORY MOTOR PARTS V010842	FUEL CAP	103658-6134 Vehicle Repair & Maintenance	AP090321	17.20	12-4107429	P12211	00108883	09/03/2021
MW OH	FACTORY MOTOR PARTS V010842	REFRIGERANT OIL	103658-6134 Vehicle Repair & Maintenance	AP090321	8.10	12-4107583	P12211	00108883	09/03/2021
MW OH	FACTORY MOTOR PARTS V010842	DEGREASER	103658-6134 Vehicle Repair & Maintenance	AP090321	483.80	12-4110186	P12211	00108883	09/03/2021
MW OH	FACTORY MOTOR PARTS V010842	BRAKE CALIPER ASSEMBLY	103658-6134 Vehicle Repair & Maintenance	AP090321	142.68	12-4119676	P12211	00108883	09/03/2021
MW OH	FACTORY MOTOR PARTS V010842	TIRE PRESSURE MONITOR	103658-6134 Vehicle Repair & Maintenance	AP090321	56.99	12-4138951	P12211	00108883	09/03/2021
MW OH	FACTORY MOTOR PARTS V010842	POWER STEERING PUMP	103658-6134 Vehicle Repair & Maintenance	AP090321	157.10	12-4143094	P12211	00108883	09/03/2021
MW OH	FACTORY MOTOR PARTS V010842	IDLE AIR CONTROLLER	103658-6134 Vehicle Repair & Maintenance	AP090321	91.59	12-4147887	P12211	00108883	09/03/2021
MW OH	FACTORY MOTOR PARTS V010842	DIESEL EXHAUST FLUID	103658-6134 Vehicle Repair & Maintenance	AP090321	207.32	12-4201596	P12211	00108883	09/03/2021
Check Total:					2,983.66				
MW OH	FAIRWAY FORD V000376	HOSE ASSEMBLY	103658-6134 Vehicle Repair & Maintenance	AP090321	73.28	264157		00108884	09/03/2021
MW OH	FAIRWAY FORD V000376	FUEL PIPE	103658-6134 Vehicle Repair & Maintenance	AP090321	232.09	264396		00108884	09/03/2021
MW OH	FAIRWAY FORD V000376	CAR KEY & KEY CUT FEE	103658-6134 Vehicle Repair & Maintenance	AP090321	102.59	264940		00108884	09/03/2021
MW OH	FAIRWAY FORD V000376	PD VEHICLE REPAIRS	103658-6134 Vehicle Repair & Maintenance	AP090321	341.59	C 79570		00108884	09/03/2021
Check Total:					749.55				
MW OH	FEDEX V000394	SHIPPING CHARGES	101513-6325 Postage	AP090321	77.19	7-474-85920		00108885	09/03/2021

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				Check Total:	77.19			
MW OH	FM THOMAS AIR V010634	7/13-14 AC REPAIRS	103654-6290 Dept. Contract Services	AP090321	1,009.42 42676	P12205	00108886	09/03/2021
MW OH	FM THOMAS AIR V010634	7/22 AC REPAIRS	103654-6290 Dept. Contract Services	AP090321	460.49 42708	P12205	00108886	09/03/2021
MW OH	FM THOMAS AIR V010634	8/3-4 AC REPAIRS	103654-6290 Dept. Contract Services	AP090321	662.25 42762	P12205	00108886	09/03/2021
				Check Total:	2,132.16			
MW OH	G2 CONSTRUCTION INC V009688	CATCH BASIN CONSTRUCTION SVS	664101-6185 Construction Services	AP090321	10,957.64 210803-R	P12196	00108887	09/03/2021
MW OH	G2 CONSTRUCTION INC V009688	CATCH BASIN CONSTRUCTION SVS	184104-6185 Construction Services	AP090321	142,538.40 210803-R	P12196	00108887	09/03/2021
MW OH	G2 CONSTRUCTION INC V009688	CATCH BASIN CONSTRUCTION SVS	104101-6185 Construction Services	AP090321	2,939.85 210803-R	P12196	00108887	09/03/2021
MW OH	G2 CONSTRUCTION INC V009688	CATCH BASIN CONSTRUCTION SVS	254101-6185 Construction Services	AP090321	21,737.11 210803-R	P12196	00108887	09/03/2021
				Check Total:	178,173.00			
MW OH	GLASBY MAINT. SUPPLY COJANITORIAL SUPPLIES V000445		103654-6130 Repair & Maint/Facilities	AP090321	641.06 317017A		00108888	09/03/2021
MW OH	GLASBY MAINT. SUPPLY COJANITORIAL SUPPLIES V000445		103654-6130 Repair & Maint/Facilities	AP090321	1,676.82 317075A		00108888	09/03/2021
MW OH	GLASBY MAINT. SUPPLY COPAPER TOWELS V000445		103654-6130 Repair & Maint/Facilities	AP090321	147.14 317115A		00108888	09/03/2021
				Check Total:	2,465.02			
MW OH	GOGOVAPPS INC V010559	CRM SOFTWARE SUBSCRIPTION	101523-6136 Software Maintenance	AP090321	11,532.00 21-172	P12178	00108889	09/03/2021
				Check Total:	11,532.00			
MW OH	GOLDEN STATE WATER V000928	JULY-AUG WATER CHARGES	109595-6335 Water	AP090321	36,090.73 082321		00108890	09/03/2021

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MW OH	GOLDEN STATE WATER V000928	JULY-AUG WATER CHARGES	296561-6335 Water	AP090321	13,455.61	082321		00108890	09/03/2021
				Check Total:	49,546.34				
MW OH	GST V009410	FORTINET COTERM RENEWAL	101523-6136 Software Maintenance	AP090321	5,246.18	INV66062	P12163	00108891	09/03/2021
				Check Total:	5,246.18				
MW OH	HERREN, MATT V009898	SUMMER TUITION REIMBURSEMENT	109595-5150 Tuition Reimbursement	AP090321	1,870.50	SUMMBER 2021		00108892	09/03/2021
				Check Total:	1,870.50				
MW OH	HIRSCH PIPE AND SUPPLY V004494	HANDLE REPAIR KIT	103654-6130 Repair & Maint/Facilities	AP090321	210.60	7787782		00108893	09/03/2021
MW OH	HIRSCH PIPE AND SUPPLY V004494	PUSH CARTRIDGE	103654-6130 Repair & Maint/Facilities	AP090321	49.16	7789688		00108893	09/03/2021
				Check Total:	259.76				
MW OH	HOUSTON & HARRIS PCS INC V010110	INDULY SEWER CLEANING SVS	484356-6120 R & M/Sewer & Storm Drain	AP090321	51,765.96	21-23814	P12108	00108894	09/03/2021
				Check Total:	51,765.96				
MW OH	ICMA RETIREMENT TRUST V010029	ICMA P/E 8/21 PD 8/27	0048-2170 Deferred Comp Payable - ICMA	AP090321	50.00	PR2101017		00108895	09/03/2021
MW OH	ICMA RETIREMENT TRUST V010029	ICMA P/E 8/21 PD 8/27	0029-2170 Deferred Comp Payable - ICMA	AP090321	10.00	PR2101017		00108895	09/03/2021
MW OH	ICMA RETIREMENT TRUST V010029	ICMA P/E 8/21 PD 8/27	0010-2170 Deferred Comp Payable - ICMA	AP090321	3,091.67	PR2101017		00108895	09/03/2021
MW OH	ICMA RETIREMENT TRUST V010029	ICMA P/E 8/21 PD 8/27	0037-2170 Deferred Comp Payable - ICMA	AP090321	75.00	PR2101017		00108895	09/03/2021
MW OH	ICMA RETIREMENT TRUST V010029	ICMA P/E 8/21 PD 8/27	0054-2170 Deferred Comp Payable - ICMA	AP090321	8.00	PR2101017		00108895	09/03/2021
MW OH	ICMA RETIREMENT TRUST V010029	ICMA-401 P/E 8/21 PD 8/27	0010-2170 Deferred Comp Payable - ICMA	AP090321	7,509.90	PR2101017A		00108895	09/03/2021

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				Check Total:	10,744.57				
MW OH	INIGUEZ, NATHAN V011077	PD TRAINING MEALS, MILEAGE	103041-6250 Staff Training	AP090321	101.28	08161821MM		00108896	09/03/2021
				Check Total:	101.28				
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 8/21 PD 8/27	0010-2131 Employer PARS/ARS Payable	AP090321	821.95	PR2101017		00108897	09/03/2021
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 8/21 PD 8/27	0010-2131 Employer PARS/ARS Payable	AP090321	592.31	PR2101017		00108897	09/03/2021
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 8/21 PD 8/27	0029-2131 Employer PARS/ARS Payable	AP090321	20.73	PR2101017		00108897	09/03/2021
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 8/21 PD 8/27	0037-2131 Employer PARS/ARS Payable	AP090321	223.13	PR2101017		00108897	09/03/2021
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 8/21 PD 8/27	0037-2131 Employer PARS/ARS Payable	AP090321	69.32	PR2101017		00108897	09/03/2021
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 8/21 PD 8/27	0048-2131 Employer PARS/ARS Payable	AP090321	98.74	PR2101017		00108897	09/03/2021
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 8/21 PD 8/27	0048-2131 Employer PARS/ARS Payable	AP090321	49.52	PR2101017		00108897	09/03/2021
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 8/21 PD 8/27	0054-2131 Employer PARS/ARS Payable	AP090321	25.13	PR2101017		00108897	09/03/2021
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 8/21 PD 8/27	0054-2131 Employer PARS/ARS Payable	AP090321	49.52	PR2101017		00108897	09/03/2021
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 8/21 PD 8/27	0054-2131 Employer PARS/ARS Payable	AP090321	4.04	PR2101017		00108897	09/03/2021
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 8/21 PD 8/27	0010-2131 Employer PARS/ARS Payable	AP090321	1,117.43	PR2101017		00108897	09/03/2021
				Check Total:	3,071.82				
MW OH	KOA HILLS CONSULTING LLC V011519	9-25 CONSULTING SVS	796103-6840 Machinery & Equipment	AP090321	437.50	8328	P12114	00108898	09/03/2021

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				Check Total:	437.50				
MW OH	LENYI, DARIN V010245	JULY TOLL ROAD REIMBURSEMENT	103040-6301 Special Department Supplies	AP090321	10.01	DL072021		00108899	09/03/2021
				Check Total:	10.01				
MW OH	LIEBERT CASSIDY V000597	JULY LEGAL SERVICES	101005-6005 Legal Services	AP090321	9,422.43	202685		00108900	09/03/2021
MW OH	LIEBERT CASSIDY V000597	JULY PROFESSIONAL SERVICES	101512-6001 Management Consulting Services	AP090321	3,003.00	202686		00108900	09/03/2021
MW OH	LIEBERT CASSIDY V000597	JULY PROFESSIONAL SERVICES	101512-6001 Management Consulting Services	AP090321	1,131.00	202687		00108900	09/03/2021
MW OH	LIEBERT CASSIDY V000597	JULY PROFESSIONAL SERVICES	101512-6001 Management Consulting Services	AP090321	6,357.00	202688		00108900	09/03/2021
MW OH	LIEBERT CASSIDY V000597	JULY PROFESSIONAL SERVICES	101512-6001 Management Consulting Services	AP090321	2,379.00	202689		00108900	09/03/2021
				Check Total:	22,292.43				
MW OH	LN CURTIS & SONS V011267	CADET UNIFORM - ODOM	103043-6360 Uniforms	AP090321	28.00	INV517232		00108901	09/03/2021
				Check Total:	28.00				
MW OH	LONGFRI TECHNOLOGIES V010350	CAIFLE ARMOR PLATES	103041-6301 Special Department Supplies	AP090321	14,905.80	210873	P12139	00108902	09/03/2021
				Check Total:	14,905.80				
MW OH	MANAGED HEALTH V008122	SEPT EAP PROGRAM SVS	395083-5161 Health Insurance Premiums	AP090321	444.99	PRM-065489		00108903	09/03/2021
				Check Total:	444.99				
MW OH	MOTOROLA SOLUTIONS V010749	800MHZ UPGRADE PMT	105525-6905 Principal/Bonds/COP's/Leases	AP090321	41,867.53	30457	P12094	00108904	09/03/2021
				Check Total:	41,867.53				
MW OH	OFFICE INDUSTRIES V007477	PAPER	109595-6315 Office Supplies	AP090321	170.56	68531		00108905	09/03/2021

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MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	103040-6315 Office Supplies	AP090321	101.96	B68494-1		00108905	09/03/2021
					Check Total:	272.52			
MW OH	OMEGA INDUSTRIAL SUPPLY V011740	GRAFFITI REMOVAL SUPPLIES	103652-6301 Special Department Supplies	AP090321	475.74	136656		00108906	09/03/2021
					Check Total:	475.74			
MW OH	ORIGINAL HEMS V011450	PD UNIFORM ALTERATIONS	103041-6360 Uniforms	AP090321	91.00	137464		00108907	09/03/2021
					Check Total:	91.00			
MW OH	PEREZ, LARISSA V011753	PD TRAINING MEALS, MILEAGE	103041-6250 Staff Training	AP090321	101.28	08161821MM		00108908	09/03/2021
					Check Total:	101.28			
MW OH	PRINCIPAL FINANCIAL V000844	SEPT LIFE INSURANCE PMT	395083-5163 Life Insurance Premiums	AP090321	390.40	124127117000-00		00108909	09/03/2021
MW OH	PRINCIPAL FINANCIAL V000844	SEPT LIFE INSURANCE PMT	109595-5110 Life Ins Allocation	AP090321	970.04	124127117000-00		00108909	09/03/2021
					Check Total:	1,360.44			
MW OH	PRINCIPAL LIFE V008141	SEPT DENTAL INSURANCE PMT	395000-4720 ISF Dental Ins Reimbursement	AP090321	1,356.30	SEPTEMBER 21		00108910	09/03/2021
MW OH	PRINCIPAL LIFE V008141	SEPT DENTAL INSURANCE PMT	395083-5162 Dental Insurance Premiums	AP090321	831.60	SEPTEMBER 21		00108910	09/03/2021
					Check Total:	2,187.90			
MW OH	RBI TRAFFIC INC V010707	JULY TRAFFIC ENGINEERING SVS	103590-6290 / 63001-6290 Dept. Contract Services	AP090321	20,212.50	2894	P12174	00108911	09/03/2021
					Check Total:	20,212.50			
MW OH	REPUBLIC WASTE SERVICES V007205	JULY REFUSE COLLECTION SVS	374386-6101 Disposal	AP090321	275,812.74	676-004499616	P12168	00108912	09/03/2021
					Check Total:	275,812.74			
MW OH	RING CENTRAL INC	JULY PHONE SYSTEM SVS	101523-6136	AP090321	989.14	CD_000265817	P12209	00108913	09/03/2021

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	V012026		Software Maintenance						
MW OH	RING CENTRAL INC V012026	JULY PHONE EQUIPMENT PMT	101523-6840 Machinery & Equipment	AP090321	770.90	CD_000265817	P12209	00108913	09/03/2021
MW OH	RING CENTRAL INC V012026	AUG PHONE SYSTEM SVS	101523-6136 Software Maintenance	AP090321	657.29	CD_000277431	P12209	00108913	09/03/2021
MW OH	RING CENTRAL INC V012026	AUG PHONE EQUIPMENT PMT	101523-6840 Machinery & Equipment	AP090321	2,629.85	CD_000277431	P12209	00108913	09/03/2021
Check Total:					5,047.18				
MW OH	SANTA ANA RIVER FLOOD V000943	21/22 SARFPA AGENCY DUES	101001-6255 Dues & Memberships	AP090321	1,300.00	082321		00108914	09/03/2021
Check Total:					1,300.00				
MW OH	SCI CONSULTING GROUP V009433	TAX CONSULTING SVS - SEWER	484356-6099 Professional Services	AP090321	8,025.00	SBS9802	P12184	00108915	09/03/2021
Check Total:					8,025.00				
MW OH	SECO ELECTRIC & LIGHTING V010182	INSTALL BREAKER	103654-6130 Repair & Maint/Facilities	AP090321	2,307.73	6749		00108916	09/03/2021
MW OH	SECO ELECTRIC & LIGHTING V010182	STEEL PLATE	103654-6130 Repair & Maint/Facilities	AP090321	489.38	6751		00108916	09/03/2021
MW OH	SECO ELECTRIC & LIGHTING V010182	LIGHTING MATERIALS	103654-6130 Repair & Maint/Facilities	AP090321	1,069.61	6752		00108916	09/03/2021
Check Total:					3,866.72				
MW OH	SITEONE LANDSCAPE V011004	TREE STAKES & POLES	103655-6301 Special Department Supplies	AP090321	149.77	110872564-001		00108917	09/03/2021
Check Total:					149.77				
MW OH	SO CAL GAS V000909	JULY-AUG GAS CHARGES	109595-6340 Natural Gas	AP090321	37.90	082621		00108918	09/03/2021
Check Total:					37.90				
MW OH	SOUTHERN CALIFORNIA V000910	JUNE-AUG ELECTRICAL CHARGES	296561-6330 Electricity	AP090321	311.27	082621		00108919	09/03/2021

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MW OH	SOUTHERN CALIFORNIA V000910	JUNE-AUG ELECTRICAL CHARGES	109595-6330 / 21009-6330 Electricity	AP090321	32.43	082621		00108919	09/03/2021
MW OH	SOUTHERN CALIFORNIA V000910	JUNE-AUG ELECTRICAL CHARGES	109595-6330 / 21010-6330 Electricity	AP090321	255.61	082621		00108919	09/03/2021
MW OH	SOUTHERN CALIFORNIA V000910	JUNE-AUG ELECTRICAL CHARGES	109595-6330 Electricity	AP090321	59,457.40	082621		00108919	09/03/2021
Check Total:					60,056.71				
MW OH	SOUTHWEST LIFT & V010959	AIR COMPRESSOR	105104-6840 Machinery & Equipment	AP090321	8,017.46	9642	P12202	00108920	09/03/2021
Check Total:					8,017.46				
MW OH	STATE CONTROLLER V009724	19/20 FTB OFFSET FEES	102020-6296 Admin Service Fee	AP090321	23.99	FTB-00003051		00108921	09/03/2021
Check Total:					23.99				
MW OH	SWANK MOTION PICTURES V004927	7/9 MOVIE LICENSE FEE	104071-6299 Other Purchased Services	AP090321	665.00	DB 3043212		00108922	09/03/2021
MW OH	SWANK MOTION PICTURES V004927	7/23 MOVIE LICENSE FEE	104071-6299 Other Purchased Services	AP090321	685.00	DB 3048227		00108922	09/03/2021
MW OH	SWANK MOTION PICTURES V004927	8/20 MOVIE LICENSE FEE	104071-6299 Other Purchased Services	AP090321	665.00	DB 3063923		00108922	09/03/2021
Check Total:					2,015.00				
MW OH	THE SAUCE CREATIVE V007476	HERITAGE FLIERS, POSTERS	104078-6230 Printing & Binding	AP090321	1,061.50	4987		00108923	09/03/2021
Check Total:					1,061.50				
MW OH	TIAA COMMERCIAL FINANCE V010867	JULY PRINTER MGMT SVS	109595-6137 Repair Maint/Equipment	AP090321	2,261.56	8249340	P12177	00108924	09/03/2021
MW OH	TIAA COMMERCIAL FINANCE V010867	AUG PRINTER MGMT SVS	109595-6137 Repair Maint/Equipment	AP090321	2,261.56	8317256	P12177	00108924	09/03/2021
Check Total:					4,523.12				
MW OH	TIME WARNER CABLE	AUG PD FIBER CHARGES	109595-6215	AP090321	619.00	0528002081421		00108925	09/03/2021

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V004450		Telephone						
MW OH	TIME WARNER CABLE V004450	AUG WHITTEN INTERNET SVS	109595-6215 Telephone	AP090321	119.99	0619546081421		00108925	09/03/2021
MW OH	TIME WARNER CABLE V004450	AUG BACKS BLDG INTERNET	109595-6215 Telephone	AP090321	264.98	062685081221		00108925	09/03/2021
				Check Total:	1,003.97				
MW OH	TURBO DATA SYSTEMS INC V001238	JULY PARKING CITATION SVS	103047-6290 Dept. Contract Services	AP090321	2,507.70	35487	P12173	00108926	09/03/2021
				Check Total:	2,507.70				
MW OH	UNIQUE PRINTING V010259	VIOLATION & REPORT FORMS	103040-6230 Printing & Binding	AP090321	303.41	43089		00108927	09/03/2021
				Check Total:	303.41				
MW OH	UNITED RENTALS NORTH V001082	SCISSOR LIFT RENTAL	103652-6170 Equipment & Tool Rental	AP090321	691.50	196963348-001		00108928	09/03/2021
				Check Total:	691.50				
MW OH	US BANK PARS #6746022400 V008781	PARS P/E 8/21 PD 8/27	0010-2131 Employer PARS/ARS Payable	AP090321	2,022.03	PR2101017		00108929	09/03/2021
MW OH	US BANK PARS #6746022400 V008781	PARS P/E 8/21 PD 8/27	0010-2126 Employee PARS/ARS W/H	AP090321	2,022.03	PR2101017		00108929	09/03/2021
				Check Total:	4,044.06				
MW OH	WELLS FARGO VENOR FIN V010076	SEPT COPIER LEASE PMT	109595-6175 Office Equipment Rental	AP090321	219.89	5016403762		00108930	09/03/2021
				Check Total:	219.89				
MW OH	WEST COAST ARBORISTS INC V001124	1-15 TREE TRIMMING SVS	173555-6116 Tree Maintenance	AP090321	11,678.00	176016	P12166	00108931	09/03/2021
				Check Total:	11,678.00				
MW OH	YORBA LINDA WATER V001148	JULY-AUG WATER CHARGES	109595-6335 Water	AP090321	3,682.64	081621		00108932	09/03/2021
				Check Total:	3,682.64				

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MW OH	YORBA LINDA WATER V006633	AUG SEWER CHARGES	484356-6297 Billing Services	AP090321	1,053.99 439838		00108933	09/03/2021
				Check Total:	1,053.99			
MW OH	CALIFORNIA STATE V004813	PE 09/04/21 PD 09/10/21	0010-2196 Garnishments W/H	PY21018	1,469.99 2700/2101018		00108934	09/10/2021
MW OH	CALIFORNIA STATE V004813	PE 09/04/21 PD 09/10/21	0037-2196 Garnishments W/H	PY21018	69.23 2700/2101018		00108934	09/10/2021
MW OH	CALIFORNIA STATE V004813	PE 09/04/21 PD 09/10/21	0029-2196 Garnishments W/H	PY21018	9.23 2700/2101018		00108934	09/10/2021
MW OH	CALIFORNIA STATE V004813	PE 09/04/21 PD 09/10/21	0048-2196 Garnishments W/H	PY21018	46.15 2700/2101018		00108934	09/10/2021
				Check Total:	1,594.60			
MW OH	FRANCHISE TAX BOARD V000404	PE 09/04/21 PD 09/10/21	0010-2196 Garnishments W/H	PY21018	200.00 2710/2101018		00108935	09/10/2021
				Check Total:	200.00			
MW OH	OKLAHOMA CENTRALIZED V012003	PE 09/04/21 PD 09/10/21	0010-2196 Garnishments W/H	PY21018	179.43 2704/2101018		00108936	09/10/2021
				Check Total:	179.43			
MW OH	ORANGE COUNTY V000699	PE 09/04/21 PD 09/10/21	0010-2176 PCEA/OCEA Assoc Dues	PY21018	415.98 2610/2101018		00108937	09/10/2021
MW OH	ORANGE COUNTY V000699	PE 09/04/21 PD 09/10/21	0037-2176 PCEA/OCEA Assoc Dues	PY21018	1.63 2610/2101018		00108937	09/10/2021
MW OH	ORANGE COUNTY V000699	PE 09/04/21 PD 09/10/21	0029-2176 PCEA/OCEA Assoc Dues	PY21018	1.10 2610/2101018		00108937	09/10/2021
MW OH	ORANGE COUNTY V000699	PE 09/04/21 PD 09/10/21	0048-2176 PCEA/OCEA Assoc Dues	PY21018	12.55 2610/2101018		00108937	09/10/2021
MW OH	ORANGE COUNTY V000699	PE 09/04/21 PD 09/10/21	0054-2176 PCEA/OCEA Assoc Dues	PY21018	1.64 2610/2101018		00108937	09/10/2021
				Check Total:	432.90			

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MW OH	PCEA C/O NORTH ORANGE V000679	CRE 09/04/21 PD 09/10/21	0054-2176 PCEA/OCEA Assoc Dues	PY21018	0.17 2615/2101018		00108938	09/10/2021
MW OH	PCEA C/O NORTH ORANGE V000679	CRE 09/04/21 PD 09/10/21	0010-2176 PCEA/OCEA Assoc Dues	PY21018	43.24 2615/2101018		00108938	09/10/2021
MW OH	PCEA C/O NORTH ORANGE V000679	CRE 09/04/21 PD 09/10/21	0037-2176 PCEA/OCEA Assoc Dues	PY21018	0.17 2615/2101018		00108938	09/10/2021
MW OH	PCEA C/O NORTH ORANGE V000679	CRE 09/04/21 PD 09/10/21	0029-2176 PCEA/OCEA Assoc Dues	PY21018	0.12 2615/2101018		00108938	09/10/2021
MW OH	PCEA C/O NORTH ORANGE V000679	CRE 09/04/21 PD 09/10/21	0048-2176 PCEA/OCEA Assoc Dues	PY21018	1.30 2615/2101018		00108938	09/10/2021
					Check Total:	45.00		
MW OH	VANTAGEPOINT TRANSFER V007191	PE 09/04/21 PD 09/10/21	0037-2170 Deferred Comp Payable - ICMA	PY21018	30.25 2606/2101018		00108939	09/10/2021
MW OH	VANTAGEPOINT TRANSFER V007191	PE 09/04/21 PD 09/10/21	0054-2170 Deferred Comp Payable - ICMA	PY21018	5.09 2606/2101018		00108939	09/10/2021
MW OH	VANTAGEPOINT TRANSFER V007191	PE 09/04/21 PD 09/10/21	0010-2170 Deferred Comp Payable - ICMA	PY21018	1,850.51 2606/2101018		00108939	09/10/2021
MW OH	VANTAGEPOINT TRANSFER V007191	PE 09/04/21 PD 09/10/21	0029-2170 Deferred Comp Payable - ICMA	PY21018	40.74 2606/2101018		00108939	09/10/2021
MW OH	VANTAGEPOINT TRANSFER V007191	PE 09/04/21 PD 09/10/21	0048-2170 Deferred Comp Payable - ICMA	PY21018	81.54 2606/2101018		00108939	09/10/2021
MW OH	VANTAGEPOINT TRANSFER V007191	PE 09/04/21 PD 09/10/21	0054-2170 Deferred Comp Payable - ICMA	PY21018	9.89 2608/2101018		00108939	09/10/2021
MW OH	VANTAGEPOINT TRANSFER V007191	PE 09/04/21 PD 09/10/21	0029-2170 Deferred Comp Payable - ICMA	PY21018	2.34 2608/2101018		00108939	09/10/2021
MW OH	VANTAGEPOINT TRANSFER V007191	PE 09/04/21 PD 09/10/21	0010-2170 Deferred Comp Payable - ICMA	PY21018	1,245.91 2608/2101018		00108939	09/10/2021
MW OH	VANTAGEPOINT TRANSFER V007191	PE 09/04/21 PD 09/10/21	0037-2170 Deferred Comp Payable - ICMA	PY21018	31.37 2608/2101018		00108939	09/10/2021
MW OH	VANTAGEPOINT TRANSFER V007191	PE 09/04/21 PD 09/10/21	0048-2170	PY21018	21.58 2608/2101018		00108939	09/10/2021

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	V007191		Deferred Comp Payable - ICMA						
MW OH	VANTAGEPOINT TRANSFER PE 09/04/21 PD 09/10/21 V007191		0037-2170 Deferred Comp Payable - ICMA	PY21018	9.74	2609/2101018		00108939	09/10/2021
MW OH	VANTAGEPOINT TRANSFER PE 09/04/21 PD 09/10/21 V007191		0048-2170 Deferred Comp Payable - ICMA	PY21018	6.96	2609/2101018		00108939	09/10/2021
MW OH	VANTAGEPOINT TRANSFER PE 09/04/21 PD 09/10/21 V007191		0054-2170 Deferred Comp Payable - ICMA	PY21018	6.96	2609/2101018		00108939	09/10/2021
MW OH	VANTAGEPOINT TRANSFER PE 09/04/21 PD 09/10/21 V007191		0010-2170 Deferred Comp Payable - ICMA	PY21018	118.83	2609/2101018		00108939	09/10/2021
				Check Total:	3,461.71				
MW OH	ALTA LANGUAGE SERVICES AUG LANGUAGE TESTING SVS V010194		101512-6099 Professional Services	AP091021	66.00	IS547515		00108940	09/10/2021
				Check Total:	66.00				
MW OH	AMERICAN WRECKING V007509	DEMOLISION BOND REFUND	0044-2033 Construction & Demo Deposit	AP091021	2,157.00	09082021		00108941	09/10/2021
				Check Total:	2,157.00				
MW OH	AT&T V004144	JULY-AUG PHONE CHARGES	296561-6215 Telephone	AP091021	69.87	082521		00108942	09/10/2021
MW OH	AT&T V004144	JULY-AUG PHONE CHARGES	109595-6215 Telephone	AP091021	557.77	082521		00108942	09/10/2021
MW OH	AT&T V004144	JULY-AUG PHONE CHARGES	109595-6215 / 21009-6215 Telephone	AP091021	11.64	082521		00108942	09/10/2021
				Check Total:	639.28				
MW OH	BLX GROUP V012028	ARBITRAGE REBATE REPORT PREP	525525-6030 Trustee Fees	AP091021	3,250.00	41612-12471		00108943	09/10/2021
				Check Total:	3,250.00				
MW OH	CALIFORNIA FORENSIC V000232	AUG PD BLOOD DRAWS	103040-6055 Medical Services	AP091021	464.00	1719	P12138	00108944	09/10/2021
				Check Total:	464.00				

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MW OH	CARASOFT TECHNOLOGY V010983	DOCUSIGN ANNUAL FEE	101523-6136 Software Maintenance	AP091021	5,604.73	27602385.00 INV		00108945	09/10/2021
					Check Total:	5,604.73			
MW OH	CARL WARREN & CO V008011	AUG LIABILITY ADMIN SVS	404582-6025 Third Party Administration	AP091021	1,661.00	CWC-2014220		00108946	09/10/2021
					Check Total:	1,661.00			
MW OH	CCAC V010338	CCAC MEMBERSHIP - O'LEARY	101002-6225 Advertising/Promotional	AP091021	200.00	300000021		00108947	09/10/2021
MW OH	CCAC V010338	CCAC MEMBERSHIP - RAMIREZ	101002-6225 Advertising/Promotional	AP091021	200.00	300000217		00108947	09/10/2021
MW OH	CCAC V010338	CCAC MEMBERSHIP - CARRI	101002-6225 Advertising/Promotional	AP091021	200.00	300000219		00108947	09/10/2021
					Check Total:	600.00			
MW OH	CCP INDUSTRIES INC V010526	DISPOSABLE GLOVES	103654-6301 Special Department Supplies	AP091021	111.74	IN02834522		00108948	09/10/2021
MW OH	CCP INDUSTRIES INC V010526	GLOVES	103654-6301 Special Department Supplies	AP091021	72.83	IN02835210		00108948	09/10/2021
					Check Total:	184.57			
MW OH	CITY OF BREA V000125	HAMER ISLAND FLYER PRINTING	101511-6301 Special Department Supplies	AP091021	137.53	ASR0000015		00108949	09/10/2021
					Check Total:	137.53			
MW OH	COMMERCIAL AQUATIC V005203	DRAIN & FILL WHITTEN POOL	104071-6130 Repair & Maint/Facilities	AP091021	1,138.50	I21-3855		00108950	09/10/2021
MW OH	COMMERCIAL AQUATIC V005203	AUG GOMEZ POOL MAINT	103654-6290 Dept. Contract Services	AP091021	999.00	I21-4761	P12112	00108950	09/10/2021
MW OH	COMMERCIAL AQUATIC V005203	AUG WHITTEN POOL MAINT	103654-6290 Dept. Contract Services	AP091021	1,998.00	I21-4762	P12112	00108950	09/10/2021
MW OH	COMMERCIAL AQUATIC V005203	AUG FOUNTAIN MAINT - LIBRARY	103654-6290 / 21008-6290 Dept. Contract Services	AP091021	249.60	I21-4768	P12112	00108950	09/10/2021

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MW OH	COMMERCIAL AQUATIC V005203	AUG FOUNTAIN MAINT	103654-6290 Dept. Contract Services	AP091021	350.40	I21-4768	P12112	00108950	09/10/2021
					Check Total:	4,735.50			
MW OH	COUNTY OF ORANGE V008881	AUG OCATS CIRCUIT SUPPORT	103043-6099 Professional Services	AP091021	1,104.51	SH 59849	P12142	00108951	09/10/2021
					Check Total:	1,104.51			
MW OH	DENNIS AND DEBORAH V007072	OCT-DEC LEASE PAYMENT	103043-6160 Facility Rental	AP091021	17,745.15	090721	P12096	00108952	09/10/2021
					Check Total:	17,745.15			
MW OH	EMPIRE MEDIA V010651	JULY MEDIA PRODUCTION SVS	581573-6099 Professional Services	AP091021	4,896.25	0236	P12218	00108953	09/10/2021
					Check Total:	4,896.25			
MW OH	EMPOWER YOUR IMAGE V010396	STATE OF THE CITY GIVEAWAYS	101001-6301 Special Department Supplies	AP091021	415.93	20217916		00108954	09/10/2021
					Check Total:	415.93			
MW OH	ENTENMANN-ROVIN CO V000342	CHIEF'S BADGE IN LUCITE	103040-6299 Other Purchased Services	AP091021	565.29	0160553-IN		00108955	09/10/2021
					Check Total:	565.29			
MW OH	FACTORY MOTOR PARTS V010842	CREDIT	103658-6134 Vehicle Repair & Maintenance	AP091021	-142.68	102-140302	P12211	00108956	09/10/2021
MW OH	FACTORY MOTOR PARTS V010842	CREDIT	103658-6134 Vehicle Repair & Maintenance	AP091021	-56.97	102-140312	P12211	00108956	09/10/2021
MW OH	FACTORY MOTOR PARTS V010842	COMPRESSOR	103658-6134 Vehicle Repair & Maintenance	AP091021	345.87	102-144011	P12211	00108956	09/10/2021
MW OH	FACTORY MOTOR PARTS V010842	55 GAL MOTOR OIL	103658-6134 Vehicle Repair & Maintenance	AP091021	538.74	12-4204178	P12211	00108956	09/10/2021
MW OH	FACTORY MOTOR PARTS V010842	REFRIGERANT GAS	103658-6134 Vehicle Repair & Maintenance	AP091021	300.81	12-4208122	P12211	00108956	09/10/2021
					Check Total:	985.77			

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MW OH	FAIRWAY FORD V000376	TRAILER BRAKE CONTROL MODULE	03658-6134 Vehicle Repair & Maintenance	AP091021	297.74	265077		00108957	09/10/2021
					Check Total:	297.74			
MW OH	FIDELITY SECURITY LIFE V008132	SEPT VISION INSURANCE PMT	395000-4740 ISF Employee Optical Costs	AP091021	2,555.98	164933378		00108958	09/10/2021
MW OH	FIDELITY SECURITY LIFE V008132	SEPT VISION INSURANCE PMT	395083-5164 Optical Insurance Premiums	AP091021	1,179.05	164933378		00108958	09/10/2021
					Check Total:	3,735.03			
MW OH	FIFTH AVENUE CLEANERS V010431	AUG PD DRY CLEANING SVS	103040-6290 Dept. Contract Services	AP091021	592.65	AUGUST 21		00108959	09/10/2021
					Check Total:	592.65			
MW OH	GALLS LLC V000438	FD UNIFORM ALTERATIONS	103066-6360 Uniforms	AP091021	114.59	019028377		00108960	09/10/2021
MW OH	GALLS LLC V000438	DISPATCH UNIFORMS	101515-6360 Uniforms	AP091021	158.08	019067912		00108960	09/10/2021
					Check Total:	272.67			
MW OH	GST V009410	JULY IT SERVICES	101523-6290 Dept. Contract Services	AP091021	19,500.00	INV66430	P12157	00108961	09/10/2021
					Check Total:	19,500.00			
MW OH	HEALTHPOINTE MEDICAL V010713	AUG EMPLOYEE PHYSICALS	101512-6099 Professional Services	AP091021	683.00	30601-3580049		00108962	09/10/2021
					Check Total:	683.00			
MW OH	HERC RENTALS INC V010786	LIGHT TOWER RENTAL	103652-6170 Equipment & Tool Rental	AP091021	133.54	32276023-001		00108963	09/10/2021
					Check Total:	133.54			
MW OH	HIRSCH PIPE AND SUPPLY V004494	SPONGE WASHERS	103654-6130 Repair & Maint/Facilities	AP091021	12.14	7804056		00108964	09/10/2021
					Check Total:	12.14			
MW OH	ICMA RETIREMENT TRUST	ICMA P/E 9/4 PD 9/10	0048-2170	AP091021	50.00	PR2101018		00108965	09/10/2021

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	V010029		Deferred Comp Payable - ICMA						
MW OH	ICMA RETIREMENT TRUST V010029	ICMA P/E 9/4 PD 9/10	0037-2170 Deferred Comp Payable - ICMA	AP091021	75.00	PR2101018		00108965	09/10/2021
MW OH	ICMA RETIREMENT TRUST V010029	ICMA P/E 9/4 PD 9/10	0010-2170 Deferred Comp Payable - ICMA	AP091021	2,891.67	PR2101018		00108965	09/10/2021
MW OH	ICMA RETIREMENT TRUST V010029	ICMA P/E 9/4 PD 9/10	0054-2170 Deferred Comp Payable - ICMA	AP091021	8.00	PR2101018		00108965	09/10/2021
MW OH	ICMA RETIREMENT TRUST V010029	ICMA P/E 9/4 PD 9/10	0029-2170 Deferred Comp Payable - ICMA	AP091021	10.00	PR2101018		00108965	09/10/2021
MW OH	ICMA RETIREMENT TRUST V010029	ICMA-401 P/E 9/4 PD 9/10	0010-2170 Deferred Comp Payable - ICMA	AP091021	7,371.00	PR2101018A		00108965	09/10/2021
Check Total:					10,405.67				
MW OH	IGLESIAS, JONATHAN RYAN V012027	DISPATCH TRAINING MEALS, MILEA	101515-6250 Staff Training	AP091021	760.05	083121		00108966	09/10/2021
Check Total:					760.05				
MW OH	IMPERIAL SPRINKLER V006506	SOLENOID ADAPTER RING	103655-6130 Repair & Maint/Facilities	AP091021	182.94	4739344-01	P12212	00108967	09/10/2021
MW OH	IMPERIAL SPRINKLER V006506	RELIEF VALVE ASSEMBLY	103655-6130 Repair & Maint/Facilities	AP091021	205.23	4747633-00	P12212	00108967	09/10/2021
MW OH	IMPERIAL SPRINKLER V006506	RAGS, PVC PIPE	103655-6130 Repair & Maint/Facilities	AP091021	16.76	4748736-00	P12212	00108967	09/10/2021
MW OH	IMPERIAL SPRINKLER V006506	NOZZLE & STATION CONTROLLER	103655-6130 Repair & Maint/Facilities	AP091021	159.27	4750584-00	P12212	00108967	09/10/2021
MW OH	IMPERIAL SPRINKLER V006506	IRRIGATION SUPPLIES	103655-6130 Repair & Maint/Facilities	AP091021	37.52	4753326-00	P12212	00108967	09/10/2021
MW OH	IMPERIAL SPRINKLER V006506	CONDUIT PIPE	103655-6130 Repair & Maint/Facilities	AP091021	26.23	4762322-00	P12212	00108967	09/10/2021
MW OH	IMPERIAL SPRINKLER V006506	CONDUIT PIPE	103655-6130 Repair & Maint/Facilities	AP091021	39.46	4766815-00	P12212	00108967	09/10/2021
MW OH	IMPERIAL SPRINKLER	SPRINKLER VALVES, GASKETS	103655-6130	AP091021	578.88	4769960-00	P12212	00108967	09/10/2021

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V006506		Repair & Maint/Facilities						
MW OH	IMPERIAL SPRINKLER V006506	IRRIGATION SUPPLIES	103655-6130 Repair & Maint/Facilities	AP091021	218.09	4769960-01	P12212	00108967	09/10/2021
MW OH	IMPERIAL SPRINKLER V006506	VALVE REPAIR KITS	103655-6130 Repair & Maint/Facilities	AP091021	226.30	4769960-02	P12212	00108967	09/10/2021
MW OH	IMPERIAL SPRINKLER V006506	BACKFLOW PREVENTER	103655-6130 Repair & Maint/Facilities	AP091021	1,012.87	4776732-00	P12212	00108967	09/10/2021
MW OH	IMPERIAL SPRINKLER V006506	IRRIGATION SUPPLIES	103655-6130 Repair & Maint/Facilities	AP091021	124.26	4777440-00	P12212	00108967	09/10/2021
MW OH	IMPERIAL SPRINKLER V006506	CONCRETE COVERS	103655-6130 Repair & Maint/Facilities	AP091021	43.10	4777890-00	P12212	00108967	09/10/2021
MW OH	IMPERIAL SPRINKLER V006506	DISPOSABLE GLOVES	103655-6130 Repair & Maint/Facilities	AP091021	44.53	4779503-00	P12212	00108967	09/10/2021
MW OH	IMPERIAL SPRINKLER V006506	STAKE BED TOOL RACK	103655-6130 Repair & Maint/Facilities	AP091021	108.53	4789657-00	P12212	00108967	09/10/2021
MW OH	IMPERIAL SPRINKLER V006506	IRRIGATION SUPPLIES, TOOLS	104071-6130 Repair & Maint/Facilities	AP091021	2,746.50	4791238-00	P12219	00108967	09/10/2021
Check Total:					5,770.47				
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 9/4 PD 9/10	0048-2131 Employer PARS/ARS Payable	AP091021	48.35	PR2101018		00108968	09/10/2021
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 9/4 PD 9/10	0054-2131 Employer PARS/ARS Payable	AP091021	25.13	PR2101018		00108968	09/10/2021
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 9/4 PD 9/10	0054-2131 Employer PARS/ARS Payable	AP091021	48.35	PR2101018		00108968	09/10/2021
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 9/4 PD 9/10	0054-2131 Employer PARS/ARS Payable	AP091021	4.04	PR2101018		00108968	09/10/2021
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 9/4 PD 9/10	0010-2131 Employer PARS/ARS Payable	AP091021	1,117.43	PR2101018		00108968	09/10/2021
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 9/4 PD 9/10	0010-2131 Employer PARS/ARS Payable	AP091021	825.92	PR2101018		00108968	09/10/2021

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 9/4 PD 9/10	0010-2131 Employer PARS/ARS Payable	AP091021	592.31	PR2101018		00108968	09/10/2021
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 9/4 PD 9/10	0029-2131 Employer PARS/ARS Payable	AP091021	20.73	PR2101018		00108968	09/10/2021
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 9/4 PD 9/10	0037-2131 Employer PARS/ARS Payable	AP091021	223.13	PR2101018		00108968	09/10/2021
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 9/4 PD 9/10	0037-2131 Employer PARS/ARS Payable	AP091021	67.69	PR2101018		00108968	09/10/2021
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 9/4 PD 9/10	0048-2131 Employer PARS/ARS Payable	AP091021	98.74	PR2101018		00108968	09/10/2021
Check Total:					3,071.82				
MW OH	LEGAL SHIELD V008104	AUG LEGAL SERVICES	0010-2192 Police Legal Services	AP091021	101.91	AUGUST 21		00108969	09/10/2021
MW OH	LEGAL SHIELD V008104	AUG LEGAL SERVICES	0048-2192 Police Legal Services	AP091021	16.64	AUGUST 21		00108969	09/10/2021
Check Total:					118.55				
MW OH	LONG BEACH BMW V011294	PD MOTORCYCLE REPAIRS	103658-6134 Vehicle Repair & Maintenance	AP091021	3,439.31	41256	P12216	00108970	09/10/2021
Check Total:					3,439.31				
MW OH	MARIPOSA LANDSCAPES IN V000647	AUG LANDSCAPE MAINT - LMD	296561-6115 Landscaping	AP091021	6,040.62	94440	P12124	00108971	09/10/2021
MW OH	MARIPOSA LANDSCAPES IN V000647	AUG LANDSCAPE MAINT - LIBRARY	103655-6115 / 21008-6115 Landscaping	AP091021	1,655.06	94440	P12124	00108971	09/10/2021
MW OH	MARIPOSA LANDSCAPES IN V000647	AUG LANDSCAPE MAINT	173555-6115 Landscaping	AP091021	9,142.92	94440	P12124	00108971	09/10/2021
MW OH	MARIPOSA LANDSCAPES IN V000647	AUG LANDSCAPE MAINT	103655-6115 Landscaping	AP091021	4,174.90	94440	P12124	00108971	09/10/2021
Check Total:					21,013.50				
MW OH	MC FADDEN-DALE	GLOVES, VINYL NUMBERS	103654-6301	AP091021	26.53	456847/5		00108972	09/10/2021

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V000635		Special Department Supplies						
MW OH	MC FADDEN-DALE V000635	AIR CONDITIONER	103654-6301 Special Department Supplies	AP091021	49.13	456980/5		00108972	09/10/2021
MW OH	MC FADDEN-DALE V000635	DRUM PUMP	103658-6301 Special Department Supplies	AP091021	26.29	457027/5		00108972	09/10/2021
MW OH	MC FADDEN-DALE V000635	POWER CORD, GLOVES	103658-6301 Special Department Supplies	AP091021	39.01	457580/5		00108972	09/10/2021
Check Total:					140.96				
MW OH	MINUTEMAN V007449	ORANGE CRATE PRINTS	104070-6230 Printing & Binding	AP091021	1,885.73	37122A		00108973	09/10/2021
Check Total:					1,885.73				
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	103040-6315 Office Supplies	AP091021	110.94	68525		00108974	09/10/2021
MW OH	OFFICE INDUSTRIES V007477	TONER	102531-6315 Office Supplies	AP091021	94.94	68543		00108974	09/10/2021
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	102532-6315 Office Supplies	AP091021	14.81	68544		00108974	09/10/2021
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	102020-6315 Office Supplies	AP091021	208.00	68549		00108974	09/10/2021
MW OH	OFFICE INDUSTRIES V007477	PAPER	109595-6315 Office Supplies	AP091021	85.28	68550		00108974	09/10/2021
Check Total:					513.97				
MW OH	OH, JAMES V011959	FD TRAINING REG REIMBURSEMENT	103066-6250 Staff Training	AP091021	440.00	ECT00695-2021		00108975	09/10/2021
Check Total:					440.00				
MW OH	ORIGINAL HEMS V011450	PD UNIFORM ALTERATIONS	103041-6360 Uniforms	AP091021	42.00	137195		00108976	09/10/2021
MW OH	ORIGINAL HEMS V011450	PD UNIFORM ALTERATIONS	103043-6360 Uniforms	AP091021	2.00	137195		00108976	09/10/2021

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	ORIGINAL HEMS V011450	PD UNIFORM ALTERATIONS	103042-6360 Uniforms	AP091021	26.00	137195		00108976	09/10/2021
				Check Total:	70.00				
MW OH	PARKHOUSE TIRE INC V004472	TIRES	103658-6134 Vehicle Repair & Maintenance	AP091021	2,945.88	1020245181	P12215	00108977	09/10/2021
				Check Total:	2,945.88				
MW OH	PRUDENTIAL OVERALL V000836	JULY PW UNIFORM CLEANING SVS	103650-6360 Uniforms	AP091021	141.24	62626136	P12167	00108978	09/10/2021
MW OH	PRUDENTIAL OVERALL V000836	AUG PW UNIFORM CLEANING SVS	103650-6360 Uniforms	AP091021	136.27	62635710	P12167	00108978	09/10/2021
				Check Total:	277.51				
MW OH	QUADIENT LEASING USA INC V011416	5-10/4 MAIL MACHINE LEASE	109595-6175 Office Equipment Rental	AP091021	1,569.84	N9029356		00108979	09/10/2021
				Check Total:	1,569.84				
MW OH	R F DICKSON CO INC V011193	AUG STREET SWEEPING SVS	374386-6290 Dept. Contract Services	AP091021	12,048.47	3510973	P12122	00108980	09/10/2021
				Check Total:	12,048.47				
MW OH	RING CENTRAL INC V012026	SEPT PHONE SYSTEM SVS	101523-6136 Software Maintenance	AP091021	5,363.55	CD_000290047	P12209	00108981	09/10/2021
MW OH	RING CENTRAL INC V012026	SEPT PHONE EQUIPMENT PMT	101523-6840 Machinery & Equipment	AP091021	3,288.39	CD_000290047	P12209	00108981	09/10/2021
				Check Total:	8,651.94				
MW OH	SAGECREST PLANNING AND AUG BLDG PLAN CHECK, INSPECTIO V010576		102532-6290 Dept. Contract Services	AP091021	13,720.00	2761	P12134	00108982	09/10/2021
				Check Total:	13,720.00				
MW OH	SECO ELECTRIC & LIGHTING V010182	CIRCUIT BREAKER PARTS	103654-6130 Repair & Maint/Facilities	AP091021	382.90	6755		00108983	09/10/2021
MW OH	SECO ELECTRIC & LIGHTING V010182	PARKING LOT CIRCUIT REPAIRS	103654-6130 Repair & Maint/Facilities	AP091021	1,424.27	6764		00108983	09/10/2021

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
				Check Total:	1,807.17				
MW OH	SITEONE LANDSCAPE V011004	CHERRY PLUM TREE	103655-6301 Special Department Supplies	AP091021	68.91	112126243-001		00108984	09/10/2021
MW OH	SITEONE LANDSCAPE V011004	PLANTS	103655-6301 Special Department Supplies	AP091021	305.57	112183984-001		00108984	09/10/2021
MW OH	SITEONE LANDSCAPE V011004	PLANTS	103655-6301 Special Department Supplies	AP091021	90.24	112366138-001		00108984	09/10/2021
				Check Total:	464.72				
MW OH	SOUTHERN CALIFORNIA V000910	JULY-AUG ELECTRICAL CHARGES	109595-6330 Electricity	AP091021	4,134.02	083121		00108985	09/10/2021
MW OH	SOUTHERN CALIFORNIA V000910	JULY-AUG ELECTRICAL CHARGES	109595-6330 / 21010-6330 Electricity	AP091021	12.98	083121		00108985	09/10/2021
MW OH	SOUTHERN CALIFORNIA V000910	JULY-AUG ELECTRICAL CHARGES	286560-6330 Electricity	AP091021	41,341.88	083121		00108985	09/10/2021
MW OH	SOUTHERN CALIFORNIA V000910	JULY-AUG ELECTRICAL CHARGES	109595-6330 / 21009-6330 Electricity	AP091021	8.69	083121		00108985	09/10/2021
MW OH	SOUTHERN CALIFORNIA V000910	JULY-AUG ELECTRICAL CHARGES	296561-6330 Electricity	AP091021	56.57	083121		00108985	09/10/2021
				Check Total:	45,554.14				
MW OH	SUBURBAN PROPANE V000971	PROPANE	103658-6345 Gasoline & Diesel Fuel	AP091021	6.87	282281		00108986	09/10/2021
MW OH	SUBURBAN PROPANE V000971	RECERT BBQ PROPANE TANKS	103658-6345 Gasoline & Diesel Fuel	AP091021	50.00	282282		00108986	09/10/2021
				Check Total:	56.87				
MW OH	THE KARAGINES FAMILY V007073	OCT-DEC LEASE PAYMENT	103043-6160 Facility Rental	AP091021	17,745.15	090721	P12097	00108987	09/10/2021
				Check Total:	17,745.15				
MW OH	TIAA COMMERCIAL FINANCE V010867	REPT PRINTER MGMT SVS	109595-6137 Repair Maint/Equipment	AP091021	2,261.56	8384209	P12177	00108988	09/10/2021

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
				Check Total:	2,261.56				
MW OH	TIME WARNER CABLE V004450	SEPT PW YARD INTERNET	109595-6215 Telephone	AP091021	645.61	0347858082621		00108989	09/10/2021
				Check Total:	645.61				
MW OH	TOWNSEND PUBLIC AFFAIRS V004165	SEPT LEGISLATIVE ADVOCACY SVS	101001-6001 Management Consulting Services	AP091021	5,000.00	17507	P12098	00108990	09/10/2021
				Check Total:	5,000.00				
MW OH	TRANSUNION RISK & V009317	AUG PD DATABASE TRANSACTIONS	103042-6290 Dept. Contract Services	AP091021	165.00	49451-202108-1		00108991	09/10/2021
				Check Total:	165.00				
MW OH	TRILLIUM CNG (1720) V007952	CNG FUEL	103658-6345 Gasoline & Diesel Fuel	AP091021	32.09	211040219		00108992	09/10/2021
				Check Total:	32.09				
MW OH	TURBO DATA SYSTEMS INC V001238	AUG PARKING CITATION SVS	103047-6290 Dept. Contract Services	AP091021	2,223.75	35767	P12173	00108993	09/10/2021
				Check Total:	2,223.75				
MW OH	UNITED CARPORTS LLC V009938	MCV CARPORT DOORS	103654-6130 Repair & Maint/Facilities	AP091021	8,750.00	16440	P12154	00108994	09/10/2021
				Check Total:	8,750.00				
MW OH	US BANK PARS #6746022400 V008781	P/E 9/4 PD 9/10	0010-2131 Employer PARS/ARS Payable	AP091021	1,799.00	PR2101018		00108995	09/10/2021
MW OH	US BANK PARS #6746022400 V008781	P/E 9/4 PD 9/10	0010-2126 Employee PARS/ARS W/H	AP091021	1,799.00	PR2101018		00108995	09/10/2021
				Check Total:	3,598.00				
MW OH	V & V MANUFACTURING INC V010393	9/11 COMMEMORATIVE PD BADGES	103040-6299 Other Purchased Services	AP091021	920.28	53509		00108996	09/10/2021
				Check Total:	920.28				
MW OH	VERIZON WIRELESS V008735	AUG PD DEVICES INTERNET	109595-6215 Telephone	AP091021	4,515.02	9886692258		00108997	09/10/2021

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	VERIZON WIRELESS V008735	AUG CA IPAD CHARGES	109595-6215 Telephone	AP091021	38.01	9886692259		00108997	09/10/2021
MW OH	VERIZON WIRELESS V008735	AUG IPAD CHARGES	109595-6215 Telephone	AP091021	1,239.57	9886692260		00108997	09/10/2021
MW OH	VERIZON WIRELESS V008735	AUG COUNCIL IPAD CHARGES	109595-6215 Telephone	AP091021	220.95	9886692261		00108997	09/10/2021
MW OH	VERIZON WIRELESS V008735	AUG KRAEMER PUMP STN INTERNET	109595-6215 / 21009-6215 Telephone	AP091021	19.01	9886696578		00108997	09/10/2021
MW OH	VERIZON WIRELESS V008735	AUG KRAEMER PUMP STN INTERNET	109595-6215 Telephone	AP091021	19.00	9886696578		00108997	09/10/2021
Check Total:					6,051.56				
MW OH	WATERLOGIC AMERICAS LLC V010708	AUG PD WATER MACHINE LEASE	103041-6301 Special Department Supplies	AP091021	57.10	864149		00108998	09/10/2021
Check Total:					57.10				
MW OH	WELLS FARGO VENOR FIN V010076	AUG FD CHIEF PRINTER LEASE	109595-6175 Office Equipment Rental	AP091021	154.39	5016497282		00108999	09/10/2021
Check Total:					154.39				
MW OH	YORBA REGIONAL ANIMAL K9 V008472	YORBA REGIONAL ANIMAL K9 KYRA MEDICAL CARE	103041-6301 Special Department Supplies	AP091021	82.61	882786974		00109000	09/10/2021
Check Total:					82.61				
Type Total:					1,119,295.47				
Check Total:					1,119,295.47				

City of Placentia
Electronic Disbursement Register
 For 09/21/2021

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
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Grand Total: 330,736.00

EDR Totals by ID

AP	0.00
EP	330,736.00
IP	0.00
OP	0.00

<u>Fund Name</u>	<u>EDR Totals by Fund</u>
101-General Fund (0010)	301,516.86
208-Sccssr Agency Ret Oblg (0054)	1,379.42
265-Landscape Maintenance (0029)	650.61
275-Sewer Maintenance (0048)	3,796.58
280-Misc Grants Fund (0050)	4,100.28
501-Refuse Administration (0037)	2,589.71
601-Employee Health & Wlfre (0039)	16,702.54

Void Total: 0.00
 EDR Total: 330,736.00



Electronic Disbursement Sub Totals: 330,736.00

ACH Payroll Direct Deposit for 09/10/2021: 465,305.24

Electronic Disbursement Total: 796,041.24

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

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
EP	AMERICAN FIDELITY V010011	P/E 8/21 PD 8/27	0010-2188 Health Care SSA	ACH083121	690.61	6010301		00015036	08/31/2021
EP	AMERICAN FIDELITY V010011	P/E 8/21 PD 8/27	0048-2188 Health Care SSA	ACH083121	17.19	6010301		00015036	08/31/2021
EP	AMERICAN FIDELITY V010011	P/E 8/21 PD 8/27	0010-2190 Dependent Care SSA	ACH083121	208.33	6010301		00015036	08/31/2021
EP	AMERICAN FIDELITY V010011	P/E 8/21 PD 8/27	0054-2188 Health Care SSA	ACH083121	6.23	6010301		00015036	08/31/2021
EP	AMERICAN FIDELITY V010011	P/E 8/21 PD 8/27	0037-2188 Health Care SSA	ACH083121	9.69	6010301		00015036	08/31/2021
EP	AMERICAN FIDELITY V010011	P/E 8/7,8/21 PD 8/13,8/27	0048-2155 Per Sec Plan - Opt. Life	ACH083121	116.30	D343007		00015036	08/31/2021
EP	AMERICAN FIDELITY V010011	P/E 8/7,8/21 PD 8/13,8/27	0029-2155 Per Sec Plan - Opt. Life	ACH083121	14.90	D343007		00015036	08/31/2021
EP	AMERICAN FIDELITY V010011	P/E 8/7,8/21 PD 8/13,8/27	0010-2155 Per Sec Plan - Opt. Life	ACH083121	2,082.65	D343007		00015036	08/31/2021
EP	AMERICAN FIDELITY V010011	P/E 8/7,8/21 PD 8/13,8/27	0054-2155 Per Sec Plan - Opt. Life	ACH083121	10.21	D343007		00015036	08/31/2021
EP	AMERICAN FIDELITY V010011	P/E 8/7,8/21 PD 8/13,8/27	395000-2187 Voluntary Plan Life	ACH083121	1,820.26	D343007		00015036	08/31/2021
EP	AMERICAN FIDELITY V010011	P/E 8/7,8/21 PD 8/13,8/27	0037-2155 Per Sec Plan - Opt. Life	ACH083121	18.00	D343007		00015036	08/31/2021
Check Total:					4,994.37				
EP	EMPLOYMENT V010052	STATE TAX P/E 8/21 PD 8/27	0029-2135 Calif Income Tax W/H	ACH083121	56.77	PR2101017		00015037	08/31/2021
EP	EMPLOYMENT V010052	STATE TAX P/E 8/21 PD 8/27	0010-2135 Calif Income Tax W/H	ACH083121	27,965.01	PR2101017		00015037	08/31/2021
EP	EMPLOYMENT V010052	STATE TAX P/E 8/21 PD 8/27	0037-2135 Calif Income Tax W/H	ACH083121	273.37	PR2101017		00015037	08/31/2021
EP	EMPLOYMENT	STATE TAX P/E 8/21 PD 8/27	0054-2135	ACH083121	140.28	PR2101017		00015037	08/31/2021

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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 8/21 PD 8/27	0048-2135 Calif Income Tax W/H	ACH083121	322.04	PR2101017		00015037	08/31/2021
EP	EMPLOYMENT V010052	STATE TAX P/E 8/21 PD 8/27	0050-2135 Calif Income Tax W/H	ACH083121	340.55	PR2101017		00015037	08/31/2021
Check Total:					29,098.02				
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 8/21 PD 8/27	0010-2115 Employee Medicare W/H	ACH083121	9,447.90	PR2101017		00015038	08/31/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 8/21 PD 8/27	0010-2120 Employer Medicare Payable	ACH083121	9,364.16	PR2101017		00015038	08/31/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 8/21 PD 8/27	0029-2110 Federal Income Tax W/H	ACH083121	217.90	PR2101017		00015038	08/31/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 8/21 PD 8/27	0010-2110 Federal Income Tax W/H	ACH083121	73,470.40	PR2101017		00015038	08/31/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 8/21 PD 8/27	0029-2115 Employee Medicare W/H	ACH083121	38.76	PR2101017		00015038	08/31/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 8/21 PD 8/27	0054-2120 Employer Medicare Payable	ACH083121	43.55	PR2101017		00015038	08/31/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 8/21 PD 8/27	0029-2120 Employer Medicare Payable	ACH083121	38.76	PR2101017		00015038	08/31/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 8/21 PD 8/27	0037-2110 Federal Income Tax W/H	ACH083121	669.45	PR2101017		00015038	08/31/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 8/21 PD 8/27	0037-2115 Employee Medicare W/H	ACH083121	88.92	PR2101017		00015038	08/31/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 8/21 PD 8/27	0037-2120 Employer Medicare Payable	ACH083121	81.86	PR2101017		00015038	08/31/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 8/21 PD 8/27	0048-2110 Federal Income Tax W/H	ACH083121	874.70	PR2101017		00015038	08/31/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 8/21 PD 8/27	0048-2115 Employee Medicare W/H	ACH083121	128.89	PR2101017		00015038	08/31/2021

City of Placentia
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For 09/09/2021

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 8/21 PD 8/27	0048-2120 Employer Medicare Payable	ACH083121	123.85	PR2101017		00015038	08/31/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 8/21 PD 8/27	0050-2110 Federal Income Tax W/H	ACH083121	828.77	PR2101017		00015038	08/31/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 8/21 PD 8/27	0050-2115 Employee Medicare W/H	ACH083121	106.63	PR2101017		00015038	08/31/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 8/21 PD 8/27	0050-2120 Employer Medicare Payable	ACH083121	106.63	PR2101017		00015038	08/31/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 8/21 PD 8/27	0054-2110 Federal Income Tax W/H	ACH083121	351.13	PR2101017		00015038	08/31/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 8/21 PD 8/27	0054-2115 Employee Medicare W/H	ACH083121	48.59	PR2101017		00015038	08/31/2021
Check Total:					96,030.85				
EP	WASHINGTON STATE V011597	P/E 8/21 PD 8/27	0010-2196 Garnishments W/H	ACH083121	521.53	PR2101017		00015039	08/31/2021
Check Total:					521.53				
EP	ICMA RETIREMENT TRUST V000496	PE 08/21/21 PD 08/27/21	0029-2170 Deferred Comp Payable - ICMA	PY21017	46.75	2995/2101017		00015040	09/03/2021
EP	ICMA RETIREMENT TRUST V000496	PE 08/21/21 PD 08/27/21	0010-2170 Deferred Comp Payable - ICMA	PY21017	24,193.65	2995/2101017		00015040	09/03/2021
EP	ICMA RETIREMENT TRUST V000496	PE 08/21/21 PD 08/27/21	0037-2170 Deferred Comp Payable - ICMA	PY21017	166.95	2995/2101017		00015040	09/03/2021
EP	ICMA RETIREMENT TRUST V000496	PE 08/21/21 PD 08/27/21	0054-2170 Deferred Comp Payable - ICMA	PY21017	88.86	2995/2101017		00015040	09/03/2021
EP	ICMA RETIREMENT TRUST V000496	PE 08/21/21 PD 08/27/21	0048-2170 Deferred Comp Payable - ICMA	PY21017	343.16	2995/2101017		00015040	09/03/2021
EP	ICMA RETIREMENT TRUST V000496	PE 08/21/21 PD 08/27/21	0050-2170 Deferred Comp Payable - ICMA	PY21017	473.30	2995/2101017		00015040	09/03/2021
Check Total:					25,312.67				
EP	PLACENTIA FIREFIGHTERS	PE 08/21/21 PD 08/27/21	0010-2178	PY21017	665.00	2680/2101017		00015041	09/03/2021

City of Placentia
Electronic Disbursement Register
For 09/09/2021

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
	V011878		Placentia Police Assoc Dues						
				Check Total:	665.00				
EP	PLACENTIA POLICE V000839	PE 08/21/21 PD 08/27/21	0010-2180 Police Mgmt Assn Dues	PY21017	784.73	2625/2101017		00015042	09/03/2021
EP	PLACENTIA POLICE V000839	PE 08/21/21 PD 08/27/21	0050-2180 Police Mgmt Assn Dues	PY21017	19.41	2625/2101017		00015042	09/03/2021
				Check Total:	804.14				
EP	PLACENTIA POLICE V003519	PE 08/21/21 PD 08/27/21	0010-2178 Placentia Police Assoc Dues	PY21017	3,119.72	2620/2101017		00015043	09/03/2021
EP	PLACENTIA POLICE V003519	PE 08/21/21 PD 08/27/21	0050-2178 Placentia Police Assoc Dues	PY21017	65.88	2620/2101017		00015043	09/03/2021
				Check Total:	3,185.60				
EP	PRINCIPAL LIFE INSURANCE V011518	AUG DENTAL CLAIMS PMT	395083-5130 Dental Claim	ACH090821	14,882.28	AUGUST 21		00015044	09/08/2021
				Check Total:	14,882.28				
EP	ICMA RETIREMENT TRUST V000496	PE 09/04/21 PD 09/10/21	0029-2170 Deferred Comp Payable - ICMA	PY21018	32.88	2995/2101018		00015045	09/10/2021
EP	ICMA RETIREMENT TRUST V000496	PE 09/04/21 PD 09/10/21	0037-2170 Deferred Comp Payable - ICMA	PY21018	166.95	2995/2101018		00015045	09/10/2021
EP	ICMA RETIREMENT TRUST V000496	PE 09/04/21 PD 09/10/21	0048-2170 Deferred Comp Payable - ICMA	PY21018	341.36	2995/2101018		00015045	09/10/2021
EP	ICMA RETIREMENT TRUST V000496	PE 09/04/21 PD 09/10/21	0050-2170 Deferred Comp Payable - ICMA	PY21018	473.30	2995/2101018		00015045	09/10/2021
EP	ICMA RETIREMENT TRUST V000496	PE 09/04/21 PD 09/10/21	0010-2170 Deferred Comp Payable - ICMA	PY21018	24,010.75	2995/2101018		00015045	09/10/2021
EP	ICMA RETIREMENT TRUST V000496	PE 09/04/21 PD 09/10/21	0054-2170 Deferred Comp Payable - ICMA	PY21018	87.43	2995/2101018		00015045	09/10/2021
				Check Total:	25,112.67				
EP	PLACENTIA FIREFIGHTERS	PE 09/04/21 PD 09/10/21	0010-2178	PY21018	665.00	2680/2101018		00015046	09/10/2021

City of Placentia
Electronic Disbursement Register
For 09/09/2021

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
	V011878		Placentia Police Assoc Dues						
				Check Total:	665.00				
EP	PLACENTIA POLICE V000839	PE 09/04/21 PD 09/10/21	0010-2180 Police Mgmt Assn Dues	PY21018	784.73	2625/2101018		00015047	09/10/2021
EP	PLACENTIA POLICE V000839	PE 09/04/21 PD 09/10/21	0050-2180 Police Mgmt Assn Dues	PY21018	19.41	2625/2101018		00015047	09/10/2021
				Check Total:	804.14				
EP	PLACENTIA POLICE V003519	PE 09/04/21 PD 09/10/21	0010-2178 Placentia Police Assoc Dues	PY21018	3,119.72	2620/2101018		00015048	09/10/2021
EP	PLACENTIA POLICE V003519	PE 09/04/21 PD 09/10/21	0050-2178 Placentia Police Assoc Dues	PY21018	65.88	2620/2101018		00015048	09/10/2021
				Check Total:	3,185.60				
EP	AMERICAN FIDELITY V010011	P/E 9/4 PD 9/12	0010-2188 Health Care SSA	ACH090921	691.08	6012126A		00015049	09/10/2021
EP	AMERICAN FIDELITY V010011	P/E 9/4 PD 9/12	0037-2188 Health Care SSA	ACH090921	9.50	6012126A		00015049	09/10/2021
EP	AMERICAN FIDELITY V010011	P/E 9/4 PD 9/12	0054-2188 Health Care SSA	ACH090921	6.09	6012126A		00015049	09/10/2021
EP	AMERICAN FIDELITY V010011	P/E 9/4 PD 9/12	0048-2188 Health Care SSA	ACH090921	17.05	6012126A		00015049	09/10/2021
				Check Total:	723.72				
EP	EMPLOYMENT V010052	STATE TAX P/E 9/4 PD 9/12	0029-2135 Calif Income Tax W/H	ACH090921	39.88	PR2101018		00015050	09/10/2021
EP	EMPLOYMENT V010052	STATE TAX P/E 9/4 PD 9/12	0037-2135 Calif Income Tax W/H	ACH090921	271.38	PR2101018		00015050	09/10/2021
EP	EMPLOYMENT V010052	STATE TAX P/E 9/4 PD 9/12	0048-2135 Calif Income Tax W/H	ACH090921	343.33	PR2101018		00015050	09/10/2021
EP	EMPLOYMENT V010052	STATE TAX P/E 9/4 PD 9/12	0010-2135 Calif Income Tax W/H	ACH090921	27,601.60	PR2101018		00015050	09/10/2021

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Electronic Disbursement Register
For 09/09/2021

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
EP	EMPLOYMENT V010052	STATE TAX P/E 9/4 PD 9/12	0050-2135 Calif Income Tax W/H	ACH090921	400.25	PR2101018		00015050	09/10/2021
EP	EMPLOYMENT V010052	STATE TAX P/E 9/4 PD 9/12	0054-2135 Calif Income Tax W/H	ACH090921	144.51	PR2101018		00015050	09/10/2021
Check Total:					28,800.95				
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 9/4 PD 9/12	0010-2115 Employee Medicare W/H	ACH090921	9,422.91	PR2101018		00015051	09/10/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 9/4 PD 9/12	0010-2120 Employer Medicare Payable	ACH090921	9,338.78	PR2101018		00015051	09/10/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 9/4 PD 9/12	0010-2125 Employee Social Sec W/H	ACH090921	69.58	PR2101018		00015051	09/10/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 9/4 PD 9/12	0010-2130 Employer Soc Sec Payable	ACH090921	69.58	PR2101018		00015051	09/10/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 9/4 PD 9/12	0029-2110 Federal Income Tax W/H	ACH090921	125.29	PR2101018		00015051	09/10/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 9/4 PD 9/12	0029-2115 Employee Medicare W/H	ACH090921	19.36	PR2101018		00015051	09/10/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 9/4 PD 9/12	0029-2120 Employer Medicare Payable	ACH090921	19.36	PR2101018		00015051	09/10/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 9/4 PD 9/12	0037-2110 Federal Income Tax W/H	ACH090921	664.43	PR2101018		00015051	09/10/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 9/4 PD 9/12	0037-2115 Employee Medicare W/H	ACH090921	88.05	PR2101018		00015051	09/10/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 9/4 PD 9/12	0010-2110 Federal Income Tax W/H	ACH090921	72,707.91	PR2101018		00015051	09/10/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 9/4 PD 9/12	0037-2120 Employer Medicare Payable	ACH090921	81.16	PR2101018		00015051	09/10/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 9/4 PD 9/12	0054-2120 Employer Medicare Payable	ACH090921	44.01	PR2101018		00015051	09/10/2021
EP	INTERNAL REVENUE	FED/MED/SS P/E 9/4 PD 9/12	0048-2110	ACH090921	916.10	PR2101018		00015051	09/10/2021

City of Placentia
Electronic Disbursement Register
For 09/09/2021

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
	V010054		Federal Income Tax W/H						
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 9/4 PD 9/12	0048-2115 Employee Medicare W/H	ACH090921	128.77	PR2101018		00015051	09/10/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 9/4 PD 9/12	0048-2120 Employer Medicare Payable	ACH090921	123.84	PR2101018		00015051	09/10/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 9/4 PD 9/12	0050-2110 Federal Income Tax W/H	ACH090921	967.33	PR2101018		00015051	09/10/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 9/4 PD 9/12	0050-2115 Employee Medicare W/H	ACH090921	116.47	PR2101018		00015051	09/10/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 9/4 PD 9/12	0050-2120 Employer Medicare Payable	ACH090921	116.47	PR2101018		00015051	09/10/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 9/4 PD 9/12	0054-2110 Federal Income Tax W/H	ACH090921	359.59	PR2101018		00015051	09/10/2021
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 9/4 PD 9/12	0054-2115 Employee Medicare W/H	ACH090921	48.94	PR2101018		00015051	09/10/2021
				Check Total:	95,427.93				
EP	WASHINGTON STATE V011597	P/E 9/4 PD 9/12	0010-2196 Garnishments W/H	ACH090921	521.53	PR2101018		00015052	09/10/2021
				Check Total:	521.53				
				Type Total:	330,736.00				
				Check Total:	330,736.00				



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DEPUTY CITY ADMINISTRATOR / PUBLIC SERVICES AND INFRASTRUCTURE

DATE: SEPTEMBER 21, 2021

SUBJECT: **PURCHASE OF THREE NEW PUBLIC WORKS FLEET VEHICLES**

FISCAL
IMPACT:

EXPENSE:	\$ 160,271.70	Purchase Orders
BUDGETED:	\$ 180,000.00	FY 2021-2022 CIP Budget (Measure U)
	\$ 40,000.00	(798201-6842 Arrow Board Truck)
	\$ 90,000.00	(798202-6842 6 Wheel Truck Dump Truck)
	\$ 50,000.00	(798203-6842 Utility Truck)

SUMMARY:

The City owns and maintains a fleet of vehicles and equipment consisting of 120 units operated by multiple departments. The fleet consists of heavy-duty trucks, passenger vehicles, police patrol and motor units, and electric vehicles, as well as concrete grinders, field groomers, and trailers (collectively, the "Fleet"). Most of the Fleet is utilized by the Police and Public Works Departments. A fleet condition analysis was conducted in January 2020, and it was determined that the average age of the City's Fleet is 12 years with the average Public Works vehicle aged at 18 years of service. Based upon this analysis and due to the cost of maintenance, reliability, and deteriorated condition of the 1989 Public Works dump truck, 2002 F250 arrow board truck, and 1986 Fleet Department mechanic utility truck, these vehicles were included in the Fiscal Year ("FY") 2021-22 Capital Improvement Program ("CIP") Budget for replacement. The proposed action will approve the issuance of purchase orders to Fairway Ford in Placentia for the replacement of these vehicles utilizing Measure U Funds.

RECOMMENDATION:

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

1. Authorize the City Administrator to issue a purchase order to Fairway Ford for a 2022 Ford F-250 Arrow board Truck in the amount of \$35,740.22; and
2. Authorize the City Administrator to issue a purchase order to Fairway Ford for a 2022 Ford F-250 Utility Truck in the amount of \$39,699.24; and
3. Authorize the City Administrator to issue a purchase order to Fairway Ford for a 2022 Ford F-650 Dump Truck in the amount of \$84,832.24; and

1. d.
Sept. 21, 2021

4. Authorize the City Administrator and/or his designee to execute all necessary documents, in a form approved by the City Attorney.

DISCUSSION:

The City owns and maintains a fleet of vehicles and equipment consisting of 120 units operated by multiple departments. The Fleet consists of heavy-duty trucks, passenger vehicles, police patrol and motor units, and electric vehicles, as well as concrete grinders, field groomers, and trailers. Most of the Fleet is utilized by the Police and Public Works Departments. An annual fleet condition analysis was conducted in January 2021 by Public Works staff in order to assess the overall condition of the City’s vehicles and equipment and to update the replacement schedule with recommended fleet purchases to be included in the FY 2021-22 CIP Budget funded by Measure U. The fleet mechanic utility truck, dump truck, and arrow board truck proposed for replacement are assigned to Public Works and are utilized in several different applications while providing routine maintenance services for the community. The three (3) existing trucks were put into service in 1986, 1989, and 2002 respectively, and have far exceeded their useful service lives. The trucks are no longer reliable for day-to-day use and are costly to keep in service in terms of fuel efficiency and maintenance effort. As such, Measure U Funds to replace these vehicles have been budgeted in the FY 2021-22 CIP Budget. Staff proposes to purchase replacements from Fairway Ford Fleet (“Fairway”) located in Placentia.

Staff obtained cost proposals from Fairway for all three (3) vehicles and compared those to the pricing for the same vehicles provided with two (2) cooperative purchasing agreements through National Auto Fleet Group (“National Auto”) and Salinas Valley Ford via a State of California Leveraged Procurement Agreement. National Auto does not offer an F-650 dump truck for purchase and Salinas Valley Ford did not offer an F-250 as part of their leveraged procurement agreement. As noted in the table below, Fairway Ford provided the lowest cost proposal for all three (3) vehicles without having to apply the City’s Local Business Preference Program.

Dealer	Vehicle	Price
Fairway Ford	F-650 Dump Truck	\$84,832.24
Fairway Ford	F-250 Mechanic Utility Truck	\$39,699.24
Fairway Ford	F-250 Arrow Board Truck	\$35,740.22
Salinas Valley Ford	F-650 Dump Truck	\$89,988.00
National Auto Fleet Group	F-250 Arrow Board Truck	\$40,395.26
National Auto Fleet Group	F-250 Mechanic Utility Truck	\$41,774.25

FISCAL IMPACT:

A total of \$180,000 in Measure U Funds was budgeted in the FY 2021-22 CIP Budget for the purchase of three (3) new trucks for the Public Works Department. The total cost to replace the three (3) trucks, based upon the lowest cost proposal provided by Fairway Ford, is \$160,271.70. Accordingly, sufficient funds existing for the recommended actions.

Prepared by:



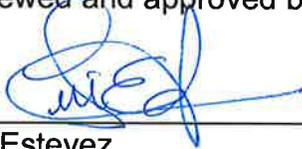
Joel Cardenas
Public Works Superintendent

Reviewed and approved by:



Jessica Brown
Director of Finance

Reviewed and approved by:



Luis Estevez
Deputy City Administrator

Reviewed and approved by:



Damien R. Arrula
City Administrator

Attachments:

1. Fairway Ford Fleet Quote
2. National Auto Fleet Group Quote
3. Salinas Valley Ford Dealership Quote



1350 Yorba Linda Boulevard • Placentia • California • 92870
Tel: 714/ 579-3800 • Fax: 714/ 996-5610

Fairway Ford

QUOTE

DATE **AUGUST 26, 2021**

**CITY OF PLACENTIA
401 E CHAPMAN AVE
PLACENTIA, CA 92870**

ATTENTION: JOE NAJERA

YEAR **2022**
MAKE **FORD**
MODEL **F250 CREW CAB**
4X4 REGULAR CAB
6.2 GAS POWER GROUP, TOW,
RUNNING BOARDS,
DAY TIME RUNNING LIGHTS
4 CORNER STROBE LIGHTS
TOMMY LIFT , 13 LIGHT ARROW BOARD

COST **\$32,856.52**

SALES TAX **\$2,874.95**

TIRE FEE **\$8.75**

TOTAL AMOUNT DUE **\$35,740.22**

If you should have any questions regarding this QUOTE please contact Trina Maurer-Fleet Manager

AGREEMENT (SIGN AND PRINT)

DATE

FAIRWAY



1350 Yorba Linda Boulevard • Placentia • California • 92870
Tel: 714/ 579-3800 • Fax: 714/ 996-5610

VEHICLE ORDER CONFIRMATION

06/23/21 20:01:42

==>

Dealer: F71156

2022 F-SERIES SD

Page: 1 of 2

Order No: 0000 Priority: A3 Ord FIN: QC015 Order Type: 5B Price Level: 230
Ord PEP: 600A Cust/Flt Name: PLACENTIA PO Number:

	RETAIL		RETAIL
F2A	F250 4X2 SD R/C \$34950		TRAILER TOW PKG
	142" WHEELBASE		FRT LICENSE BKT NC
Z1	OXFORD WHITE		10000# GVWR PKG
A	VNYL 40/20/40	425	50 STATE EMISS NC
S	MEDIUM EARTH GR	512	SPARE TIRE/WHL2 295
600A	PREF EQUIP PKG		JACK
	.XL TRIM	66S	UPFITTER SWTCH 165
572	.DUAL ZONE EATC NC		
	.AMFM/MP3/CLK		Quote:
996	.6.2L EFI V8 ENG NC		-96401549 VF painted and mounted
44S	6-SPD AUTOMATIC NC		-led tail lights
TD8	.LT245 BSW AS 17		-beacon
X37	3.73 REG AXLE NC		-4 corner strobe system
66D	PU BOX DELETE (625)		
	JOB #1 BUILD		

Option: overcab rack+\$1,220.00 +Tax

VEHICLE ORDER CONFIRMATION

06/23/21 20:01:50

==>

Dealer: F71156

2022 F-SERIES SD

Page: 2 of 2

Order No: 0000 Priority: A3 Ord FIN: QC015 Order Type: 5B Price Level: 230
Ord PEP: 600A Cust/Flt Name: PLACENTIA PO Number:

	RETAIL		RETAIL
67D	200/240 AMP ALT NC		
794	PRICE CONCESSN		
	REMARKS TRAILER		
872	RR CAM & PREP K 415		
	SP FLT ACCT CR		
	FUEL CHARGE		
	PRICED DORA NC		
	DEST AND DELIV 1695		
TOTAL	BASE AND OPTIONS 36895		
TOTAL	36895		

SALES PRICE ~~87~~ 36,497⁰⁰
8.75% SALES TAX ~~87~~ 3193⁴⁹
CAL TIRE FEE ~~87~~ 875
DMV & EXEMPT
TOTAL 87 39,679²⁴

EACH.



ATTACHMENT 1

Prepared by: Amy Bronson
06/23/2021

Fairway Ford | 1350 E. Yorba Linda Blvd. Placentia California | 928703887

2022 F-650 Diesel Regular Cab Base (F6D)

Price Level: 215 | Quote ID: 062321

*** INCLUDED ***

- rugby dump bed for 84" cab to axle
- hoist
- beacon
- stobes

<u>As Configured Vehicle</u>	<u>MSRP</u>
Oxford White	N/C
Gray	N/C
<hr/>	
SUBTOTAL	\$70,040.00
Destination Charge	\$2,095.00
<hr/>	
TOTAL	\$72,135.00

SALES PRICE & \$ 77,997⁰⁰
 8.75% SALES TAX & \$ 6,824⁷⁴
 CAL. TIRE FEE & \$ 10⁵⁰
 . DMV & EXEMPT
TOTAL & \$ 84,832²⁴
 EACH

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

8/26/2021

Sell, service, and deliver letter



National Auto Fleet Group

A Division of Chevrolet of Watsonville
490 Auto Center Drive, Watsonville, CA 95076
(855) 289-6572 • (831) 480-8497 Fax
Fleet@NationalAutoFleetGroup.com

8/12/2021
8/26/2021 Re-Configured

Quote ID: 17698 R2

Order Cut Off Date: 11/12/2021

Mr Joe Najera
City of Placentia
401 E. Chapman Ave
Placentia, California, 92870

Dear Joe Najera,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.

One (1) New/Unused (2022 Ford Super Duty F-250 SRW (F2A) XL 2WD Reg Cab 8' Box 142" WB, Harbor) and delivered to your specified location, each for

	One Unit (MSRP)	One Unit	Total % Savings	Total Savings
Contract Price	\$37,925.00	\$29,506.32	22.198 %	\$8,418.68
Harbor		\$11,705.88		
Tax (8.7500 %)		\$3,606.07		
Tire fee		\$8.75		
Total		\$44,827.02		

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell (Formerly Known as NJPA) Contract 120716-NAF** . Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper
Account Manager
Email: Fleet@NationalAutoFleetGroup.com
Office: (855) 289-6572
Fax: (831) 480-8497

Quoting Department
Account Manager
Fleet@NationalAutoFleetGroup.com
(855) 289-6572



GMC



National Auto Fleet Group

A Division of Chevrolet of Watsonville
490 Auto Center Drive, Watsonville, CA 95076
(855) 289-6572 • (831) 480-8497 Fax
Fleet@NationalAutoFleetGroup.com

8/12/2021

Quote ID: 17700

Order Cut Off Date: TBA

Mr Joe Najera
City of Placentia
401 E. Chapman Ave
Placentia, California, 92870

Dear Joe Najera,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.

One (1) New/Unused (2022 Ford Super Duty F-250 SRW (F2A) XL 2WD Reg Cab 8' Box 142" WB, Harbor) and delivered to your specified location, each for

	One Unit (MSRP)	One Unit	Total % Savings	Total Savings
Contract Price	\$37,715.00	\$29,310.48	22.284 %	\$8,404.52
Harbor		\$9,094.58		
Tax (8.7500 %)		\$3,360.44		
Tire fee		\$8.75		
Total		\$41,774.25		

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell (Formerly Known as NJPA) Contract 120716-NAF** . Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper
Account Manager
Email: Fleet@NationalAutoFleetGroup.com
Office: (855) 289-6572
Fax: (831) 480-8497

Quoting Department
Account Manager
Fleet@NationalAutoFleetGroup.com
(855) 289-6572



GMC

2022 FORD F650 For Sale In Salinas, California



For Sale Price: \$89,988

Contact Information

SALINAS VALLEY FORD

📍 Salinas, California 93907

📞 Phone: (888) 364-1392

📺 Video Chat With This Dealer

👤 Contact: Alfonso Ramos



Description

2022 FORD F-650 DIESEL 5-7YD SCELZI DUMP PRICE AFTER \$4500 F-SERIES CUSTOMER CASH / \$1500 UPFIT BONUS CASH REBATES. OFFER EXPIRES 09/31/2021.

Specifications

Quantity	1	Stock Number	FT6511
Year	2022	Manufacturer	FORD
Model	F650	Condition	New
Horsepower	300 HP	Transmission	Automatic
Engine Manufacturer	Ford	Fuel Type	Diesel
Drive Side	Left Hand Drive	Number of Speeds	6 Spd
Engine Displacement	6.7 l	VIN	1FDNF6DE6NDF04965



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DEPUTY CITY ADMINISTRATOR / PUBLIC SERVICES AND INFRASTRUCTURE

DATE: SEPTEMBER 21, 2021

SUBJECT: **PURCHASE OF OPTICOM EMERGENCY VEHICLE TRAFFIC SIGNAL PREEMPTION DEVICES**

FISCAL

IMPACT: EXPENSE: \$ 99,839.38 TOTAL PURCHASE PRICE
BUDGET: \$100,000.00 FY 2021-22 CIP BUDGET (652201-6741 CITYWIDE TRAFFIC DEVELOPMENT IMPACT FEES)

No General Fund dollars will be utilized upon this purchase.

SUMMARY:

On June 4, 2019, the City Council voted to establish the Placentia Fire and Life Safety Department (the "Department") and awarded a contract to Lynch EMS for 9-1-1/Advanced Life Support services. An important step in the startup and safe and efficient operations of the Department was the purchase of an Emergency Vehicle Preemption ("EVP") system from Opticom for integration with the citywide traffic signal network, which ensures first responders can arrive to a scene quickly and safely. At the December 3, 2019 City Council meeting, the first phase purchase of Opticom's EVP system was authorized. The first phase was implemented in June 2020 at 30 signalized locations along Valencia Avenue, Bastanchury Road, Yorba Linda Boulevard, Melrose Street, Bradford Avenue, Chapman Avenue, Kraemer Boulevard, Alta Vista Street, Rose Drive, and Orangethorpe Avenue. On February 2, 2021, the City Council authorized the second phase purchase of this system, which was implemented in May 2021 at the additional nine (9) signalized locations along Chapman Avenue, Kraemer Boulevard, and Rose Drive. The implementation of Opticom equipment allows equipped public safety vehicles to secure right-of-way through advance trigger of the signal green light, thus reducing emergency response times and further improving public safety services to the community. The City Council allocated a total of \$100,000 in Citywide Traffic Development Impact Fees in the Fiscal Year ("FY") 2021-22 Capital Improvement Program ("CIP") Budget to purchase signal preemption devices for an additional ten (10) intersections.

RECOMMENDATION:

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

1. Authorize the City Administrator to approve a purchase order to DDL Traffic Inc. for the purchase and installation of ten (10) Opticom EVS Traffic Signal Preemption Devices for a not-to-exceed amount of \$99,839.38; and

1. e.
Sept. 21, 2021

2. Authorize the City Administrator to execute all necessary documents, in a form approved by the City Attorney.

DISCUSSION:

On July 1, 2020, the Placentia Fire Department became fully operational. Four (4) new fire suppression apparatus were equipped with Opticom GPS in-vehicle systems. The City's 9-1-1/Advanced Life Support paramedic service provider, Lynch EMS, also installed the necessary equipment to utilize the Opticom EVP system for the new ambulances purchased and assigned to serve the City of Placentia. In addition, several police patrol units have been upfitted with these devices as well.

The use of the preemption system is estimated to reduce emergency vehicle response times by up to 25%. Traffic signal preemption systems work by remote communications between an approaching emergency response vehicle and the traffic signal to change the traffic signal to a green light without forcing the response vehicle to stop or slow down at the intersection. It also flips the cross traffic to a red light to keep the intersection fully clear of any traffic for the emergency vehicle. The City's first and second phase implementation of the Opticom EVP system at 39 intersections has facilitated faster mutual-aid response times for Placentia Fire Department and Lynch EMS assisting our neighbors. Additionally, the City's Police Department has outfitted 17 patrol vehicles with the Opticom system, thus aiding in police response.

The proposed purchase presented to the City Council for its consideration will expand the existing Opticom network by equipping an additional ten (10) signalized intersections throughout the City. City Transportation and Traffic Engineering staff will collaborate with Public Safety staff to identify the suitable locations for the third phase implementation of this system. Likely additions would provide continuity on arterials such as Placentia Avenue, Bastanchury Road, Orangethorpe Avenue, Kraemer Boulevard, and Rose Drive. Over time and based upon funding availability, more traffic signals will be equipped with this system with the goal of equipping all of the City's 63 traffic signals with the preemption system. Most jurisdictions have implemented this approach to prioritize corridors and then slowly add additional traffic signals to the system. If approved by the City Council, Transportation and Traffic Engineering staff will procure the traffic signal equipment and coordinate with Public Safety staff on the installation as quickly as possible.

Global Traffic Technologies is the manufacturer of the Opticom EVP system, which is only available for purchase in Southern California through a sole source authorized dealer, DDL Traffic, Inc. ("DDL"). The City's Purchasing and Contract Guidelines allow for sole source purchases if a proprietary product is only available through a single source procurement. To facilitate, integrate, and ensure rapid mutual and automatic aid responses in and out of Placentia, it is necessary to utilize the same standardized system used by our neighboring jurisdictions. Staff reviewed the proposed unit pricing offered by the DDL bid against pricing offered to other jurisdictions to ensure competitive pricing, and the pricing is comparable to that secured by neighboring jurisdictions.

FISCAL IMPACT:

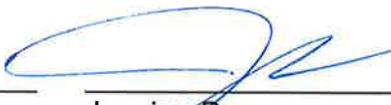
The City Council allocated a total of \$100,000 in citywide Traffic Development Impact Fees to cover the purchase cost for these additional devices. No General Fund dollars will be utilized on this purchase. The total purchase price for this additional phase amounts to \$99,839.38. As such, sufficient funds exist for the recommended actions.

Prepared by:

Reviewed and approved:

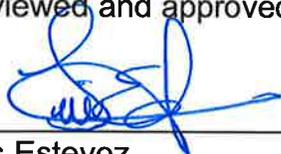


Kyra Tab, P.E., PTP
Transportation Manager



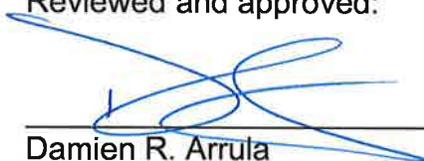
Jessica Brown
Director of Finance

Reviewed and approved:



Luis Estevez
Deputy City Administrator

Reviewed and approved:



Damien R. Arrula
City Administrator

Attachment:

Opticom Equipment Quote from DDL Traffic Inc.



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: CHIEF OF POLICE

DATE: SEPTEMBER 21, 2021

SUBJECT: **PURCHASE OF HANDHELD CITATION SOFTWARE AND INTEGRATIONS**

FISCAL
IMPACT: EXPENSE: \$48,500.98
BUDGETED: \$48,500.98 (ASSET SEIZURE FUND 213041-6840)

SUMMARY:

The City Council will consider an agreement with Crossroads Software Inc. for the purchase of their Handheld Citation Software, Mark43 Records Management System ("RMS") integration, Court Services (Orange County Superior Courts) integration, and the California Highway Patrol (CHP) Statewide Integrated Traffic Records System ("SWITRS") integration.

RECOMMENDATION:

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

1. Approve the purchase of Handheld Citation Software and integrations from Crossroads Software, Inc. for an amount not-to-exceed \$39,100; and
2. Approve the purchase of ten (10) Zebra Bluetooth Printers and accessories from MSA Systems, Inc. for an amount not-to-exceed \$9,186.03; and
3. Approve the purchase of five (5) iPhones and ruggedized cases from AT&T FirstNet for an amount not-to-exceed \$214.95; and
4. Authorize the City Administrator and/or his designee, to execute all the necessary documents, in a form approved by the City Attorney.

DISCUSSION:

As a part of the Police Department's goal of creating greater operational efficiency by reducing the need for paper transactions and time-consuming manual records entry, Staff has conducted research on officer in the field technologies related to the electronic processing of citations and flow of traffic-related data and citation statistics. As such, Staff is recommending purchasing the

1. f.
Sept. 21, 2021

additional systems provided by Crossroads Software Inc. to add to our suite of digital reporting solutions.

Handheld Citation Software

Crossroads Software, Inc. ("Crossroads") provides a Handheld Citation Software that allows personnel to write traffic citations utilizing mobile devices. The application runs upon a variety of hardware including iPhones, iPads, Android Smartphones, and Windows Tablets and Laptops. The use of the application will significantly decrease the time it takes an officer to issue a citation, compared to the traditional handwritten citation - all while increasing the accuracy and legibility of the citation.

The application uses a Bluetooth printing device and works with device cameras and barcode readers. For example, personnel can use department-issued iPhones to quickly scan the barcodes of driver's licenses, registration cards, and vehicle identification numbers (VINs). The data will then auto-populate into the citation, reducing the time to issue and process a citation in the field. This will also eliminate hours of manual citation RMS data entry currently handled by Records staff and eliminating the duplicate data entry and errors associated with handwritten citations.

Integration with Current Systems / Online Records Dissemination

Both the Crossroads Handheld Citation system and the Department's existing Crossroads Collision Report Writing system will further complement the Crossroads Analytics System, which the police department currently utilizes. Additionally, the citation software has an integration component which can store data in the cloud and route it directly to the Orange County Superior Courts (Traffic Court Division) for processing. This purchase will also add the ability to send traffic collision statistical data directly to the CHP for entry into the Statewide Integrated Traffic Records System (SWITRS) as required by law, thus further reducing the amount of data entry by Records and Traffic personnel.

Implementation Cost

The following is a cost breakdown for the software and necessary equipment:

- **\$39,100** includes the purchase of the Handheld Citation Software for all non-parking violations and the ability to disseminate these records electronically. This cost includes year one maintenance and support fees, required software integrations, and training.
- **\$9,186.03** includes the purchase of ten (10) Zebra Bluetooth printers, 3-year warranty, and related accessories to support electronically printing citations in the field. Compatible Zebra Bluetooth printers are not sold directly by Crossroads Software, Inc. and therefore the following quote from their approved and supported vendor was obtained.
- **\$214.95** includes the purchase of five (5) iPhones to install and run the Crossroads citation software and connect to the Bluetooth printers. These phones will be made available for officers to check out during their shift and to be returned at the end of shift. The phones will be added to the City's existing AT&T FirstNet account for billing purposes.

ALTERNATIVE OPTIONS:

Staff has conducted extensive research and found that the specific products described in this report are available exclusively from Crossroads Software and not available through other vendors. Crossroads maintains control over the quality of installation, training, and support. The Department has used their Collision Reporting Software for many years and is extremely satisfied with Crossroads' product and support. Additionally, Crossroads is the sole vendor with the ability to upload collision reports electronically to the CHP (SWITRS).

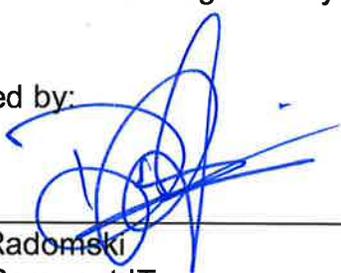
Per Placentia Municipal Code Section 3.08.070(6), the City is allowed to procure for goods or services outside the formal bid process, when the item can be obtained from only one (1) vendor. Attached is a Sole Source Letter from Crossroads Software, Inc. highlighting their proprietary combination of hardware and software allowing for a seamless integration with our local law enforcement partners (CHP) and existing Crossroads Collision Software system (Attachment 3). Therefore, the purchase of these systems is deemed exempt from the competitive bidding process.

Lastly, police personnel have already been trained and are familiar with the Crossroads Collision Software application environment as they currently utilize their CHP-approved Collision Report Writing Software. There is also no additional cost to integrate the new citations portion with the department's existing Mark43 RMS. Crossroads is also giving a significant discount of \$32,000 due to the City being an existing customer with a Tier 1 RMS (Mark43).

FISCAL IMPACT:

The proposed purchase is presented for City Council consideration using \$48,500.98 in Asset Seizure Funds for this purchase. This agreement covers a site license and a maintenance period of (1) one year. Additional maintenance fees starting year two (2) will need to be budgeted in the amount of \$2,500 per year in future fiscal year budgets. Lastly, AT&T will charge an additional \$201.75 to the existing monthly AT&T FirstNet account, month one and beyond.

Prepared by:



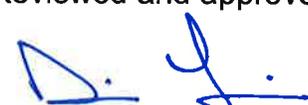
David Radomski
Police Sergeant IT

Reviewed and approved:



Jessica Brown
Director of Finance

Reviewed and approved:



Darin Lenyi
Chief of Police

Reviewed and approved:



Damien R. Arrula
City Administrator

Attachments:

1. Quote from Crossroads Software, Inc. (Handheld Citation Software and Integrations)
2. Quote from Crossroads Software, Inc. (CHP SWITRS Integration)
3. Crossroads Software, Inc. Sole Source Letter
4. Quote from MSA Systems, Inc. (Zebra Bluetooth Printers, Warranty, and Accessories)
5. Quote from AT&T FirstNet (iPhone Hardware and Data Plans)

Cost Proposal

For:
Placentia Police Department

Crossroads Software
210 W. Birch Street, Suite 207
Brea, CA 92821

Number: CP 21-90

<u>Item No</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Taxable</u>	<u>Amount</u>
1	iOS (iPhone/Ipad) Citation System - Site License (includes iPhone Collision Reporting and CHP 180 Tow Form apps)	1	\$28,500.00	No	\$28,500.00
2	Desktop Citation Management App (CCM)	1	\$3,900.00	No	\$3,900.00
3	Syncing Module (as a Windows Service application)	1	\$3,900.00	No	\$3,900.00
4	Court Export Software Module	1	\$6,900.00	No	\$6,900.00
5	Interface to Output Records to RMS System (Mark43)	1	\$0.00	No	\$0.00
6	Training and Installation (one training session - using remote login)	1	\$600.00	No	\$600.00
7	Yearly Maintenance and Support (includes upgrade to new versions as they become available)	1	\$2,500.00	No	\$2,500.00
8	Agency Discount (Existing LexisNexis client)	1	(\$22,000.00)	No	(\$22,000.00)

<i>Item No</i>	<i>Item Description</i>	<i>Quantity</i>	<i>Price</i>	<i>Taxable</i>	<i>Amount</i>
				<i>Sub Total</i>	<u>\$24,300.00</u>
	<i>Sales Tax</i>	<i>8.750%</i>	<i>on</i>	<i>\$0.00</i>	<u>\$0.00</u>
				<i>Total</i>	<u>\$24,300.00</u>

Cost Proposal

Crossroads Software

210 W. Birch Street, Suite 207
Brea, CA 92821

For:

Placentia Police Department

Number: CP 21-91

<i>Item No</i>	<i>Item Description</i>	<i>Quantity</i>	<i>Price</i>	<i>Taxable</i>	<i>Amount</i>
1	Interface to Upload Collision Report Data and Documents to the California Highway Patrol SWITRS System	1	\$24,800.00	No	\$24,800.00
2	Agency Discount (along with iOS -Citation implementation)	1	(\$10,000.00)	No	(\$10,000.00)
				<i>Sub Total</i>	<u>\$14,800.00</u>
<i>Sales Tax</i> 8.750% on				\$0.00	<u>\$0.00</u>
				<i>Total</i>	<u>\$14,800.00</u>



Crossroads Software

Sergeant David Randomski
Placentia Police Department

November 10, 2020

Dear Sgt. Radomski,

The products offered by Crossroads Software, including our Handheld Citation and Collision Database System and our other software products are available exclusively from Crossroads Software. Crossroads Software does not distribute our software through other vendors so that we may maintain control over the quality of installation, training and support that we provide with our software systems.

The Crossroads Systems include the ability to upload collision reports electronically to the California Highway Patrol, which is a feature not available in other systems. Additionally, the systems proposed by Crossroads for the City of Placentia work in conjunction with the Crossroads Analytics System already in use at the Placentia Police Department and the Placentia Traffic Engineering Department.

If you have any questions or need additional information, please don't hesitate to call me at (714) 990-6433.

Sincerely,

Kelly Child
Director of Business Development



MSA Systems, Inc.
 1340 S De Anza Blvd., Suite 103
 San Jose, CA 95129-4644
 Tel: 408-252-9000
 Fax: 408-252-9900

SALES QUOTE		
Quote#	Issue	Expires
CM-080521-002	8/5/2021	10/31/2021

Quotation Prepared For: Placentia Police Department	SHIP TO: 	Account Manager Source Inside Support
		Christi CM
		SHIP VIA Ground unless otherwise specified
		PAYMENT TERMS Net 30 Days

SPECIAL INSTRUCTIONS

ID	Part Number	Description	Qty	List Price	Client Unit Price	Client Extended Price
1		ZEBRA AIT, PRINTER, ZQ521, MEDIA WIDTH 4.45"/113MM; ENGLISH/LATIN FONTS, BLUETOOTH 4.1, STND BATTERY, US/CANADA CERTS - TAA Comliant	10		\$599.00	\$5,990.00
2		ZEBRA,ACCESSORY,QL420,QL320,QL220 AND ZQ500,MOBILE AC ADAPTOR, US	10		\$49.00	\$490.00
3	for programming	ZEBRA,ACCESSORY,ZQ500,USB CABLE WITH TWIST LOCK 6'	1		\$16.00	\$16.00
4		Z-Select 4000D Direct Thermal Receipt Paper (3.2 mil, 4.0 Inch x 81.25 Feet - 36 Rolls/Case) price is for Case	2		\$125.00	\$250.00
5		ZEBRA, ONECARE, ZQ510, ZQ520, ESSENTIAL, PURCHASED WITHIN 30 DAYS OF DEVICE, 3 DAY TAT NA, MX; 5 DAY TAT ROW, 3 YEARS, COMPREHENSIVE	10		\$175.00	\$1,750.00
		MSA Systems California Certified Small Business Women Owned				

TERMS AND CONDITIONS 1) The Customer hereby places an order for and agrees to purchase the above items per the Terms listed below. 2) Price: The above price does not include sales, excise, use, value added tax (vat) and other taxes, levies or fees now in effect or hereafter levied by reason of this transaction. Customer shall pay all such taxes, levies and fees. The Products are being sold hereunder F.O.B., place of shipment. Customer is liable for all shipping, media and insurance charges for the Products. All payments shall be made in United States dollars. 3) Payment terms: Invoices not paid within the specified Payment Terms period will incur a 1.5% fee per month. The Customer shall incur a \$50 fee for each check returned due to insufficient funds. The Customer shall pay for all collection costs, including attorney fees and penalties as a result of not adhering to the payment terms. 4) Warranties: We make no warranty, expressed or implied, or indemnity relating to the Products. We assign all warranties, indemnities, and service features relating to the Products directly to Customer. 5) Returns: Software, parts, cables, printer consumables (labels, ribbons, and print heads), TEC and Fujitsu/ICL products are not returnable. All DOA requests must be made within 5 days of receipt; all other RMA requests must be made within 10 days of receipt. All returns/exchanges will incur a minimum restocking fee of 10-25% (varies by manufacturer and condition) or \$50, whichever is more. The following criteria must be met: (a) All returned items must have a valid Return Authorization prior to return - product received without an RMA number or an expired RMA number will be returned unopened, (b) all original manufacturer's packaging (both inside and outside) must be returned, (c) NO writing on any boxes, (d) all manuals, cables, warranty cards, static bag, etc must be included; just as you received them and (e) all product must be clean and without scratches or usage marks of any kind. Credit will be issued only after inspection. Items opened and used are NOT returnable under any condition. 6) The terms of this quote supercede any customer terms and conditions. 7) This quotation supercedes any previous written or oral quotations from us. Due to the nature of our industry, pricing and availability are subject to change without notice, therefore, this quotation expires 30 days from the date shown above	Services (Non Taxable) Service Contracts (Non Taxable) \$1,750.00 Software Equipment \$6,746.00 Subtotal \$8,496.00 CA Sales Tax \$590.28 Ground \$99.75 Total: \$9,186.03
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City of Placentia Police Detp, FirstNet Proposal
 David Radomski, IT Special Projects

FAN 08048052
 BAN 287284581262



Aug 5th, 2021, Valid for 30 days

One time Costs estimated

Description	SKU	Qty	MSRP	Discount	Net	Est tax	Est total	Extended
iPhone 11 64GB Black	6826C	5	\$599.99	(\$599.00)	\$0.99	\$0.00	\$0.99	\$4.95
Otterbox Defender Pro Black Case & Holster	4634N	5	\$60.00	(\$18.00)	\$42.00	\$0.00	\$42.00	\$210.00

Totals for One time Costs \$214.95

Monthly Service Costs estimated

Description	SKU	Qty	MSRP	Discount	Net	Est Taxes and Fees	Est ttl	Extended
FirstNet Unlimited Standard iPhone	FNUNLYTTJ	5	\$40.00	(\$3.00)	\$37.00	\$3.35	\$40.35	\$201.75

Totals for Monthly Service Costs \$201.75

Larry Lafferty
 Client Solutions Executive Mobility
 Public Sector & FirstNet, Local Government & Education
 AT&T Services Inc
 562-618-1221



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DEPUTY CITY ADMINISTRATOR / PUBLIC SERVICES AND INFRASTRUCTURE

DATE: SEPTEMBER 21, 2021

SUBJECT: **APPROVAL OF DELEGATED MAINTENANCE AGREEMENT WITH CALTRANS FOR THE 57 FREEWAY/CROWTHER AVENUE CORRIDOR**

FISCAL

IMPACT: There is no immediate fiscal impact associated with the recommended actions. The proposed Delegated Maintenance Agreement is related to proposed freeway landscape and hardened fencing improvements that will not be constructed and ready for maintenance until early 2022. Caltrans has budgeted a total of \$1,050,000 in State funding to construct the landscape, hardscape, and hardened fencing improvements. The proposed Delegated Maintenance Agreement functions as a reimbursement agreement as Caltrans has agreed to reimburse the City up to \$18,000 per year for any maintenance or repairs the City completes on the new fencing.

SUMMARY:

The proposed Delegated Maintenance Agreement with the State Department of Transportation (Caltrans) will reimburse the City up to \$18,000 per year for any maintenance or repairs the City completes on the newly installed hardened fencing which Caltrans plans to construct along with new landscape and hardscape improvements along the 57 Freeway/Crowther Intersection Corridor. Caltrans District 12 staff submitted a pilot project proposal to Caltrans Headquarters to obtain funding for a series of landscape improvements along with hardened fencing to reduce or eliminate trespassing and the accompanying litter and debris problems as well as brush fires which have become commonplace in this area. The new improvements are conditioned upon the City agreeing to maintain them under a separate Caltrans Landscape Maintenance Agreement that the City Council previously approved on July 20, 2021.

RECOMMENDATION:

It is recommended that City Council take the following actions:

1. Approve a Delegated Maintenance Agreement with the California Department of Transportation (Caltrans); and
2. Authorize the City Administrator and/or his designee to execute all the necessary documents, in a form approved by the City Attorney.

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Sept. 21, 2021

DISCUSSION:

The 57 Freeway/Crowther Avenue Corridor has been the site of numerous homeless encampments and associated maintenance problems for the past several years. Through the City's leadership in advancing the North Orange County Service Planning Area's efforts to build two (2) new emergency navigation centers, these encampments have been closed with most of the unhoused being provided shelter and services. The freeway slopes and right-of-way found along the freeway corridor are largely fenced with chain link which is easily bypassed. Trespassing upon State right-of-way has been a continual problem since the closure of the encampments, and the Placentia Police Department works closely with the California Highway Patrol to keep State property free from trespassers and to keep new encampments from forming. However, due to a lack of effective barriers and resources available to Caltrans, the existing barrier fencing has largely been ineffective. As such, the trespassing problems have continued along with associated property damage, large amounts of litter and debris, and several brush fires along the freeway slopes over the past year.

During the past couple of years, City staff has held bi-weekly phone calls with Caltrans District 12 executive staff to work on solutions to assist Caltrans in more effectively securing State property. The Governor's Office had placed limitations upon Caltrans' ability to close homeless encampments during the height of the COVID-19 pandemic and many of those restrictions remain. However, given the number of brush fires upon State property as a result of trespassing, the State Fire Marshal inspected this area and determined that due to the ongoing and documented fire threats, any homeless encampments found along the 57 Freeway/Crowther Corridor should be immediately closed. In addition, District 12 staff submitted a pilot project to Caltrans Headquarters in Sacramento requesting funding to construct landscape improvements along this corridor, but more importantly to install hardened fencing to prevent trespassing upon State property. One condition that Caltrans placed upon this pilot project is that the City must enter into a standard Landscape Maintenance Agreement with Caltrans to maintain the new improvements, which the City Council approved on July 20, 2021.

The pilot project was ultimately approved and funded by Caltrans Headquarters and District 12 and Staff anticipate beginning construction later this month. The project improvements include new trees, ice plant for ground covering, hardened fencing, and new rock cobble blankets at the base of the freeway slopes. The proposed Delegated Maintenance Agreement (Attachment 1) is a standard boilerplate Agreement Caltrans uses throughout the State that essentially functions as a Reimbursement Agreement. Caltrans has agreed to reimburse the City up to \$18,000 per year to maintain and complete any repairs needed for the new hardened fencing.

FISCAL IMPACT:

There is no immediate fiscal impact associated with the recommended actions. Caltrans has budgeted a total of \$1,050,000 in State funding to construct the hardscape, landscape, and hardened fence improvements. There is no cost share required of the City for the capital improvements. The proposed Delegated Maintenance Agreement will reimburse the City up to \$18,000 per year, if needed, to cover the City's costs associated with any maintenance or repairs to the new hardened fencing installed by Caltrans.

Prepared by:



Luis Estevez
Deputy City Administrator

Reviewed and approved:



Damien R. Arrula
City Administrator

Attachment:

Delegated Maintenance Agreement with Caltrans

**DELEGATED MAINTENANCE AGREEMENT
WITH THE CITY OF PLACENTIA**

THIS AGREEMENT, is made effective this _____ day of _____, 2021, by and between the State of California, acting by and through the Department of Transportation, hereinafter referred to as "STATE," and the CITY of PLACENTIA; hereinafter referred to as "CITY"; and collectively referred to as "PARTIES".

AGREEMENT

1. The PARTIES desire to provide that CITY perform specific maintenance functions on the STATE highways within the CITY as authorized in Section 130 of the Streets and Highways Code.
2. The CITY will perform such maintenance work as is specifically delegated to it, on the identified State highway routes, or portions thereof, all as hereinafter described under this agreement and Exhibit A.
3. There is an existing Landscape Maintenance Agreement with CITY dated _____. This agreement is not meant to replace or supersede the earlier agreement(s).
4. The degree or extent of maintenance work to be performed, and the standards therefore, shall be in accordance with the provisions of Section 27 of the Streets and Highways Code and the then current edition of the State Maintenance Manual.
5. The functions and levels of maintenance service delegated to the CITY in the attached Exhibit A, have been considered in setting authorized total dollar amounts. The CITY may perform additional work if desired, but the STATE will not reimburse the CITY for more than the authorized dollar limits established herein.
6. The STATE will reimburse the CITY for the actual cost of all routine maintenance work performed by the CITY as delegated under Exhibit A and B to this Agreement. It is agreed that during any fiscal year, the maximum expenditure on any route shall not exceed the amount as shown in Exhibit A to this Agreement unless such expenditure is revised by an amended Agreement or otherwise adjusted or modified as hereinafter provided for.
7. Upon written request by CITY the expenditure per route for routine maintenance work, as referred to in Exhibit A, may be increased, decreased, redistributed between routes, or additional expenditures for specific projects may be made by STATE. However, such adjustments should be authorized in writing by the District Director or his authorized representative and accepted by in writing by CITY. Exhibit A need not be amended.

8. Additional expenditures or an adjustment of expenditures, once authorized shall apply only for the fiscal year designated therein and shall not be deemed to permanently modify or change the basic maximum expenditure per route as specified in Exhibit A. An adjustment of any said maximum expenditure, either an increase or decrease, shall not affect other terms of the Agreement.
9. Exhibits A can be amended as necessary by written concurrence of PARTIES to reflect any future changes, deletion or additions or to ensure an equitable annual cost allocation.
10. The CITY will submit bills in a consistent periodic sequence (monthly, quarterly, semiannually, or annually). Bills for less than \$500 shall not be submitted more than once each quarter. Bills must be submitted promptly following the close of STATE's fiscal year on each June 30th and should be coded according to the Caltrans HM Program Code as outlined in this Agreement. Bills submitted for periods prior to the last fiscal year will be deemed waived and will not be honored.
11. Maintenance services provided by contract or on a unit-rate basis with overhead costs included shall not have these above-mentioned charges added again. An actual handling charge by the CITY for the direct cost of processing this type of bill will be allowed.

12. LEGAL RELATIONS AND RESPONSIBILITIES

- 12.1. Nothing in the provisions of this Agreement is intended to create duties or obligations to or rights in third parties not PARTIES to this contract or to affect the legal liability of either PARTY to the contract by imposing any standard of care respecting the maintenance of State highways different from the standard of care imposed by law.
- 12.2. Neither STATE nor any officer or employee thereof is responsible for any injury, damage or liability occurring by reason of anything done or omitted to be done by CITY under or in connection with any work, authority or jurisdiction conferred upon CITY under this Agreement. It is understood and agreed that CITY will fully defend, indemnify, and save harmless STATE and all its officers and employees from all claims, suits, or actions of every name, kind and description brought forth under, including, but not limited to, tortious, contractual, inverse condemnation or other theories or assertions of liability occurring by reason of anything done or omitted to be done by CITY under this Agreement.
- 12.3. Neither CITY nor any officer or employee thereof is responsible for any injury, damage or liability occurring by reason of anything done or omitted to be done

by STATE, under or in connection with any work, authority or jurisdiction conferred upon STATE under this Agreement. It is understood and agreed that STATE will fully defend, indemnify, and save harmless CITY and all its officers and employees from all claims, suits, or actions of every name, kind and description brought forth under, including, but not limited to, tortious, contractual, inverse condemnation or other theories or assertions of liability occurring by reason of anything done or omitted to be done by STATE under this Agreement.

13. PREVAILING WAGES:

- 13.1. Labor Code Compliance- If the work performed under this Agreement is done under contract and falls within the Labor Code section 1720(a)(1) definition of a "public works" in that it is construction, alteration, demolition, installation, or repair; or maintenance work under Labor Code section 1771. CITY must conform to the provisions of Labor Code sections 1720 through 1815, and all applicable provisions of California Code of Regulations found in Title 8, Chapter 8, Subchapter 3, Articles 1-7. CITY agrees to include prevailing wage requirements in its contracts for public works. Work performed by CITY'S own forces is exempt from the Labor Code's Prevailing Wage requirements.
- 13.2. Prevailing Wage Requirements in Subcontracts - CITY shall require its contractors to include prevailing wage requirements in all subcontracts when the work to be performed by the subcontractor under this Agreement is a "public works" as defined in Labor Code Section 1720(a)(1) and Labor Code Section 1771. Subcontracts shall include all prevailing wage requirements set forth in CITY's contracts.

14. INSURANCE

- 14.1. SELF-INSURED - CITY is self-insured. CITY agrees to deliver evidence of self-insured coverage providing general liability insurance, coverage of bodily injury liability and property damage liability, naming STATE, its officers, agents and employees as the additional insured in an amount of \$1 million per occurrence and \$2 million in aggregate and \$5 million in excess. Coverage shall be evidenced by a certification of self-insurance letter ("Letter of Self-
-

Insurance"), satisfactory to STATE, certifying that CITY meets the coverage requirements of this section. This Letter of Self-Insurance shall also identify the _____ location as depicted in EXHIBIT A. CITY shall deliver to STATE the Letter of Self-Insurance with a signed copy of this AGREEMENT. A copy of the executed Letter of Self-Insurance shall be attached hereto and incorporate as Exhibit B.

- 14.2. SELF-INSURED using Contractor - If the work performed under this Agreement is done by CITY's contractor(s), CITY shall require its contractor(s) to maintain in force, during the term of this agreement, a policy of general liability insurance, including coverage of bodily injury liability and property damage liability, naming the STATE, its officers, agents and employees as the additional insured in an amount of \$1 million per occurrence and \$2 million in aggregate and \$5 million in excess. Coverage shall be evidenced by a certificate of insurance in a form satisfactory to the STATE that shall be delivered to the STATE with a signed copy of this Agreement.
15. STATE costs and expenses assumed under the terms of this Agreement are conditioned upon the passage of the annual State of California Budget by the Legislature, the allocation of funding by the California Transportation Commission as appropriate, and the encumbrance of funding to the District Office of STATE to pay the billing by CITY.
16. TERMINATION - This Agreement may be terminated by mutual written consent by PARTIES or by STATE for cause. CITY's failure to comply with the provisions of this Agreement may be grounds for a Notice of Termination by STATE.
17. TERM OF AGREEMENT - This Agreement shall become effective on the date first shown on its face sheet and shall remain in full force and effect until amended or terminated as set forth in Article 8 above.

PARTIES are empowered by Streets and Highways Code section 116 to enter into this Agreement and have delegated to the undersigned the authority to execute this Agreement on behalf of the respective agencies and covenants to have followed all the necessary legal requirements to validly execute this Agreement.

IN WITNESS WHEREOF, PARTIES hereto have set their hands and seals the day and year first above written.

THE CITY OF PLACENTIA

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

By: _____
Mayor/Chairmen

TOKS OMISHAKIN
Director of Transportation

Initiated and Approved

By: _____
CITY Manager

By: _____
ROBERTA C. HETTICK, P.E.
Deputy District Director
Maintenance District

ATTEST:

By: _____
CITY Clerk

As to Form and Procedure:

By: _____
CITY Attorney

By: _____
Attorney
Department of Transportation

EXHIBIT A

DELEGATION OF MAINTENANCE

Route No.	Length (LF)	Description of Routing	Program Delegated	Maximum Annual Authorized Expenditure
57	120 LF	Hardened Fencing Maintenance as shown in Exhibit C	HM-2	\$18,000

TOTAL AUTHORIZED EXPENDITURE: \$18,000

MAINTENANCE FUNCTION DESCRIPTION: HARDENED FENCING MAINTENANCE AND REPAIRS

EXHIBIT B

_____2021

Department of Transportation, District 12
Local Assistance Engineer
1750 E. 4th Street, Suite 100 Santa Ana,
CA 90705 ATTN: Reza Faraz

RE: Statement of Self Insurance for the City of Placentia Related to Delegated
Maintenance Agreement with State of California Department of Transportation
("STATE") for the hardened fencing maintenance along Highway 57 at PM 16.7

Dear Mr. Feraz

The purpose of this letter is to certify that the CITY is self-insured and self-funded covering third-party claims arising out of its general operations (for example, commercial general liability and automobile liability insurance). Further the CITY is self-insured covering workers' compensation claims and has received the consent of the State Department of Industrial Relations to do so.

Each fiscal year, as a part of its budgetary process, the CITY appropriates funds specifically to satisfy valid third-party claims and workers' compensation claims, which may be brought against the CITY.

The CITY certifies its self-insured, general liability coverage for bodily injury liability and property damage liability, meets the required coverage amounts in section 15.1 (INSURANCE) of the Maintenance Agreement, specifically general liability insurance, coverage of bodily injury liability and property damage liability in an amount of \$1 million per occurrence and \$2 million in aggregate and \$5 million in excess. The CITY further represents that regarding any claims made in connection with the Maintenance Agreement by the STATE, the STATE will be first-in-line regarding the reserved, self-insured amounts.

If you need any additional information regarding this letter, please direct those inquiries through my office.

Sincerely,

FINANCE MANAGER

Exhibit C



LEGEND

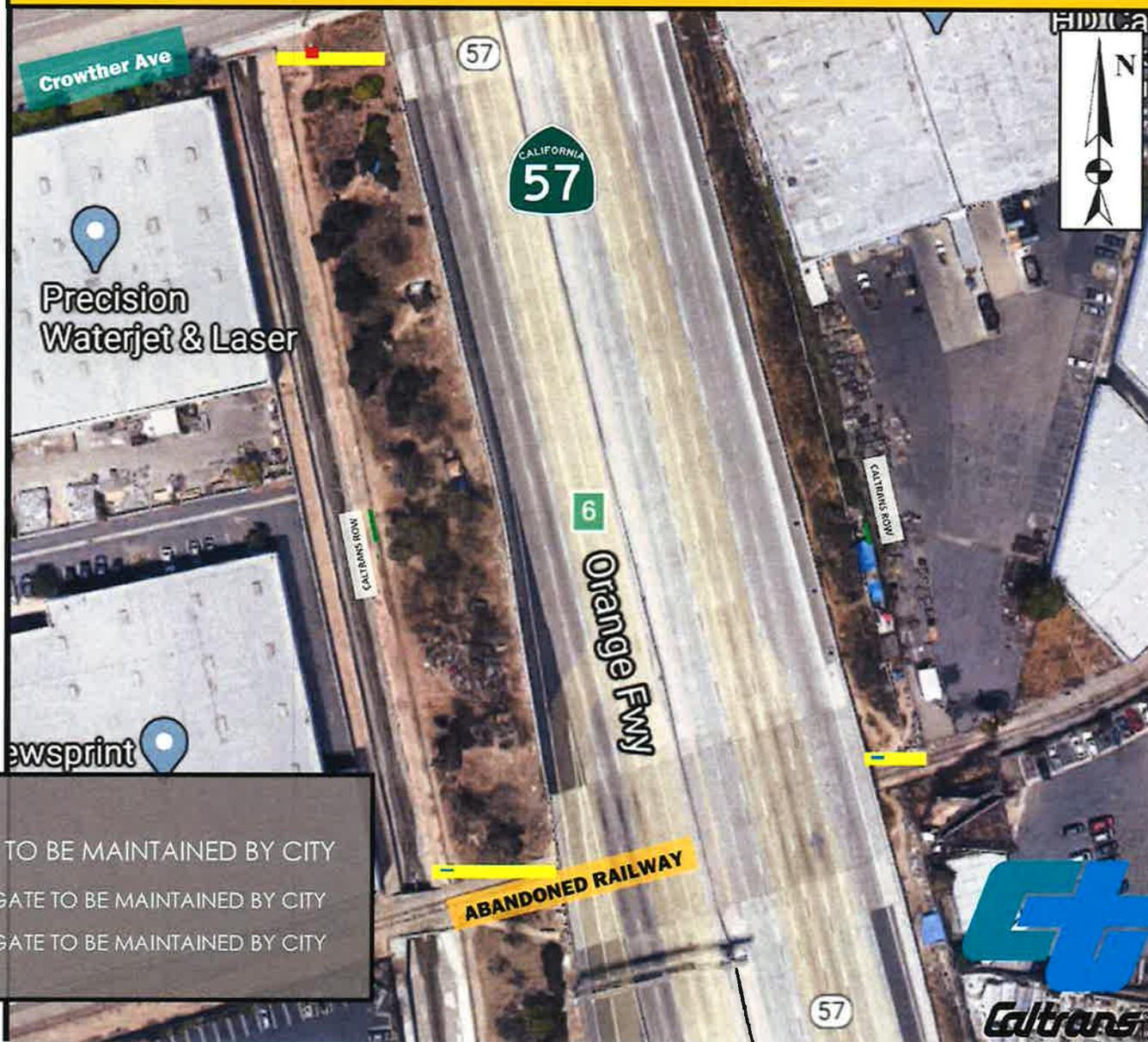
-  FENCE TO BE MAINTAINED BY CITY
-  SMALL GATE TO BE MAINTAINED BY CITY
-  TRUCK GATE TO BE MAINTAINED BY CITY

ORA-57-
PM 16.74

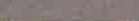
SHEET
1 OF 2

ATTACHMENT 1

Exhibit C



LEGEND

-  FENCE TO BE MAINTAINED BY CITY
-  SMALL GATE TO BE MAINTAINED BY CITY
-  TRUCK GATE TO BE MAINTAINED BY CITY

ORA-57-
PM 16.74

SHEET
2 OF 2

ATTACHMENT 1



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DEPUTY CITY ADMINISTRATOR/ PUBLIC SERVICES AND INFRASTRUCTURE

DATE: SEPTEMBER 21, 2021

SUBJECT: **MEASURE M2 ELIGIBILITY RESOLUTION FOR FY 2021-22**

FISCAL

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

SUMMARY:

On November 7, 2006, Orange County voters approved Renewed Measure M. Renewed Measure M ("M2") is a 30-year, multi-billion-dollar program extension of the original Measure M half-cent countywide sales tax with a new slate of transportation projects and programs. On June 15, 2021, the City Council adopted the City's M2 Seven-Year Capital Improvement Program, Resolution No. 2021-38 and, authorized Staff to submit the Measure M Eligibility application package to the Orange County Transportation Authority ("OCTA"), to ensure continued eligibility for Measure M funding and receipt of Local Fair Share M2 funds for Fiscal Year ("FY") 2021-2022. Staff submitted the eligibility package by the deadline of June 30, 2021. OCTA staff has since completed a review of the City's submittal package and has requested that a revised resolution concerning the status and update of the circulation element and mitigation fee program for the Measure M2 Program for FY 2021-2022. As requested by the OCTA, Staff recommends the City Council adopt the attached revised resolution to maintain eligibility for funding under Measure M2 Program.

RECOMMENDATION:

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

Approve Resolution No. R-2021-55, a Resolution of the City Council of the City of Placentia, California, concerning the status and update of the Circulation Element and Mitigation Fee Program for the Measure M ("M2") Program and Rescinding Resolution R-2021-38.

DISCUSSION:

On November 7, 2006, Orange County voters approved Renewed Measure M ("M2"), a 30-year, multi-billion-dollar program extension of the original Measure M half-cent countywide sales tax with a new slate of transportation projects and programs. The M2 Ordinance requires local jurisdictions to annually submit an eligibility package to the OCTA to be eligible for local fair share and competitive M2 funds.

1. h.
Sept. 21, 2021

On June 15, 2021, the City Council adopted a resolution for the City's Measure M Eligibility application package to OCTA to ensure continued eligibility for Measure M funding for FY 2021-22. In August 2021, OCTA notified Staff of its review of the City's submittal and requested some additional language to be included in the submitted resolution. OCTA had posted online an incorrect template of their resolution causing a number of cities to re-adopt this resolution with the revised language. The new language is underlined in the attached version of the resolution. Staff does not believe that the changes requested by OCTA negatively affect the City; therefore, Staff's original recommendation to approve remains unchanged. In consultation with the City Attorney's Office it was determined that the prudent course of action would be to resubmit the revised resolution to the City Council for its consideration and approval.

As requested by OCTA, Staff is recommending that the City approved the revised resolution (Attachment 1) to maintain eligibility for funding under the Orange County Measure M2 Program. The revised resolution includes the following additions per OCTA's current resolution template:

The City affirms that it will bring forward requests to amend the MPAH (Master Plan of Arterial Highways), when necessary, in order to ensure that the MPAH and the General Plan Circulation Element remain consistent.

Prepared by:



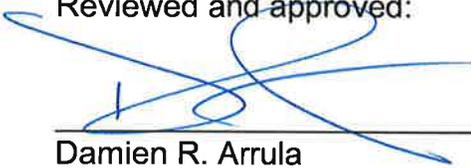
Elsa Robinson
Management Analyst

Reviewed and approved:



Luis Estevez
Deputy City Administrator

Reviewed and approved:



Damien R. Arrula
City Administrator

Attachment:

Resolution No. R-2021-55 – Measure M2 Certification

RESOLUTION NO. R-2021-55

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA, CONCERNING THE STATUS AND UPDATE OF THE CIRCULATION ELEMENT AND MITIGATION FEE PROGRAM FOR THE MEASURE M (“M2”) PROGRAM AND RESCINDING RESOLUTION NO. 2021-38

A. Recitals

(i) The City of Placentia desires to maintain and improve the streets within its jurisdiction, including those arterials contained in the Master Plan of Arterial Highways (MPAH); and

(ii) The City of Placentia had endorsed a definition of and process for, determining consistency of the City’s Traffic Circulation Plan with the MPAH; and

(iii) The City of Placentia has adopted a General Plan Circulation Element which does not preclude implementation of the MPAH within its jurisdiction; and

(iv) The City of Placentia is required to adopt a resolution biennially informing the Orange County Transportation Authority (OCTA) that the City’s Circulation Element is in conformance with the MPAH and whether any changes to any arterial highways of said Circulation Element have been adopted by the City during Fiscal Years (FY) 2019-20 and FY 2020-21; and

(v) The City of Placentia is required to send biennially to the OCTA all recommended changes to the City Circulation Element and the MPAH for the purposes of re-qualifying for participation in the Comprehensive Transportation Funding Programs; and

(vi) The City of Placentia is required to adopt a resolution biennially certifying that the City has an existing Mitigation Fee Program that assesses traffic impacts of new development and requires new development to pay a fair share of necessary transportation improvements attributable to the new development; and

B. Resolution

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

- a) The arterial highway portion of the City’s Circulation Element of the City of Placentia is in conformance with the MPAH.

- b) The City/County attests that no unilateral reduction in through lanes has been made on any MPAH arterials during FY 2019-20 and FY 2020-21.
- c) The City affirms that it will bring forward requests to amend the MPAH, when necessary, in order to ensure that the MPAH and the General Plan Circulation Element remain consistent.
- d) The City of Placentia reaffirms that the City Council concurs with the existing Mitigation Fee Program
- e) City Council Resolution No. 2021-38 is hereby rescinded in its entirety and replaced by Resolution No. 2021-XX.

PASSED, ADOPTED AND APPROVED this 21st day of September 2021

Craig S. Green, Mayor

ATTEST:

Robert S. McKinnell, City Clerk

STATE OF CALIFORNIA
COUNTY OF ORANGE

I, Robert S. McKinnell, City Clerk of the City of Placentia, do hereby certify that the foregoing resolution was adopted at a regular meeting of the City Council of the City of Placentia held on the 21st day of September 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: DEPUTY CITY ADMINISTRATOR / SUPPORT AND EMERGENCY SERVICES

DATE: SEPTEMBER 21, 2021

SUBJECT: **CITY ADMINISTRATOR AUTHORIZATION TO WAIVE FACILITY RENTAL FEES TO ALLOW FOR COMMONLY REQUESTED EVENTS OF COMMUNITY BENEFIT BY ANOTHER GOVERNMENTAL ENTITY**

FISCAL

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

SUMMARY:

The City of Placentia (the "City") regularly approves the use of City facilities by other governmental entities for events of community benefit such as Consolidated Elections held by the Orange County Registrar of Voters (the "Registrar").

The City of Placentia's Comprehensive Fee Schedule adopted by City Council in January 2021 via Resolution R-2021-04 fixed facility rental fees and required City Council approval to waive such fees. For each election since the California Voter's Choice Act (the "ACT") was passed in 2016, Staff has sought approval from City Council for the Registrar's use of City facilities and approval to waive associated facility rental fees.

Due to the short timeframe of the 2021 Gubernatorial Recall Election and the need to wait for City Council authorization, the Registrar's staff was unable to include the Placentia Vote Center in their publications.

At the July 20, 2021 City Council meeting, Staff asked City Council to consider whether it would be more efficient to give the City Administrator the administrative authority to allow governmental agencies to use city facilities and to waive the facility rental fees in those situations involving a commonly requested event of community benefit. After consideration the City Council directed City Staff to prepare a resolution that would provide such authority and determined that doing so would be in the best interest of the City.

RECOMMENDATION:

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

Approve Resolution R-2021-56, a Resolution of the City Council of the City of Placentia, California, authorizing the City Administrator to waive City facility rental fees to allow for

1. i.
Sept. 21, 2021

commonly requested events of community benefit by other governmental entities (such as County of Orange elections).

DISCUSSION:

The City of Placentia (the "City") regularly approves the use of City facilities by other governmental entities for events of community benefit such as Consolidated Elections held by the Orange County Registrar of Voters (the "Registrar").

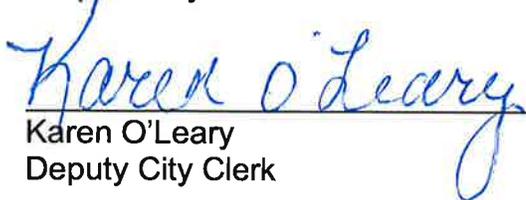
California Senate Bill 450, known as the California Voter's Choice Act (the "ACT"), was passed by the Legislature, and signed by the Governor in 2016. The Act became effective in Orange County in March 2020 and authorized specified counties, including Orange County, to conduct "Vote Center" elections. Vote Centers are open for multiple days and on weekends and can provide any precinct ballot in the county. Instead of voting on one (1) day in one (1) location, voters now have more choices as to where, when, and how they may cast their ballot.

The use of City of Placentia facilities as Vote Centers was approved for the March 3, 2020 Presidential Primary; the November 3, 2020 General Municipal Election; and for the California Gubernatorial Recall Election on Tuesday, September 14, 2021. Staff has recommended that the City Council waive facility rental fees for the Registrar of Voters because the fees get passed back to all cities when cities are invoiced for consolidated local elections, and State law allows the Registrar of Voters to conscript public facilities for no fees for Vote Centers.

The City of Placentia Comprehensive Fee Schedule adopted by City Council in January 2021 via Resolution R-2021-04 fixed facility rental fees and required City Council approval to waive such fees. For each election since the Act was passed, Staff has sought approval from City Council for the Registrar's use of City facilities and to waive associated facility rental fees. At the July 20, 2021 City Council meeting, Staff asked City Council to consider whether it would be more efficient to give the City Administrator the administrative authority to issue an authorization, allowing governmental agencies to use city facilities and to waive the facility rental fees in those situations involving a commonly requested event of community benefit. After consideration, the City Council directed City Staff to prepare a resolution that would provide such authority and determined that doing so would be in the best interest of the City.

A resolution is presented to the City Council for its consideration to grant the City Administrator the administrative authority to authorize the use of City facilities by other governmental agencies for commonly requested events of community benefit and to waive related facility rental fees.

Prepared by:



Karen O'Leary
Deputy City Clerk

Reviewed and approved:



Rosanna Ramirez
Deputy City Administrator

Reviewed and approved:



Jessica Brown
Director of Finance

Reviewed and approved:



Damien R. Arrula
City Administrator

Attachment:

Resolution R-2021-56 – Administrative Authorization for City Administrator

RESOLUTION NO. R-2021-56

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA, AUTHORIZING THE CITY ADMINISTRATOR TO WAIVE CITY FACILITY RENTAL FEES TO ALLOW FOR COMMONLY REQUESTED EVENTS OF COMMUNITY BENEFIT BY OTHER GOVERNMENTAL ENTITIES (SUCH AS COUNTY OF ORANGE ELECTIONS)

A. Recitals

(i) The City of Placentia Comprehensive Fee Schedule adopted by City Council in January 2021 via Resolution R-2021-04 fixed facility rental fees and required City Council approval to waive such fees; and

(ii) In July 2015 the City Council approved an update to City Policy Number 808, Facilities: City and School, which provides a process to be followed for requesting the use of City facilities ("City Facilities"); and

(iii) The City of Placentia (the "City") regularly approves the use of City Facilities for use by other governmental entities, when it involves an event of community benefit, such as the Orange County Registrar of Voters setting up Vote Centers during Consolidated Elections; and

(iv) As part of such approvals the City Council typically agrees to waive the otherwise applicable facility rental fees; and

(v) At the Regular City Council Meeting of July 20, 2021 City Council considered whether it would be more efficient to give the City Administrator the administrative authority to issue an authorization, allowing governmental agencies to use City Facilities and to waive the facility rental fees in those situations involving a commonly requested event of community benefit. After consideration the City Council directed City Staff to prepare a resolution that would provide such authority and determined that doing so would be in the best interest of the City.

B. Resolution

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

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

2. The City Council of the City of Placentia does hereby authorize the City Administrator or his/her designee to consider and approve requests, in consultation with the appropriate City Department, for the use of various City Facilities by other governmental agencies for commonly requested events of community benefit. The City Administrator is further authorized to waive any applicable facility use fees set forth in Resolution R-2021-04 or superseding fee resolutions associated with such use. The

City Administrator shall execute any necessary agreements and/or documents on behalf of the City to document the terms of such governmental use, in a form approved by the City Attorney.

3. Nothing in this resolution shall authorize the use of a City facility for any private purpose, or which would constitute an impermissible gift of public funds.

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

APPROVED and ADOPTED this 21st day of September 2021.

Craig S. Green, Mayor

ATTEST:

Robert S. McKinnell, City Clerk

STATE OF CALIFORNIA
COUNTY OF ORANGE

I, Robert S. McKinnell, City Clerk of the City of Placentia do hereby certify that the foregoing Resolution was adopted at a regular meeting of the City Council held on the 21st day of September 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: DEPUTY CITY ADMINSTRATOR

DATE: SEPTEMBER 21, 2021

SUBJECT: **MUTUAL AID AGREEMENT BETWEEN COUNTY OF ORANGE AND THE CITY FOR THE COVID-19 VACCINATION EFFORT REIMBURSEMENT**

FISCAL
IMPACT: EXPENSE: COST OF STAFF SUPPORT OF PODS
REVENUE: COST OF STAFF SUPPORT OF PODS

SUMMARY:

In March 2020, the Governor of the State of California proclaimed a state of emergency in response to the COVID-19 pandemic, pursuant to the California Emergency Services Act. In December 2020, Orange County launched Operation Independence with the goal of facilitating the vaccination of all willing community members by July 2, 2021. To accomplish this, an Incident Management Team was assigned to lead the organization of mass vaccination sites throughout Orange County, known as Points of Dispensing (PODs). Because the PODs provide mutual benefit to all community members across the County, regardless of the city they live or work in, staffing support of the PODs was requested of local jurisdictions. Staffing goals for each jurisdiction were set based upon the proportion of community members living in their jurisdiction.

To reimburse cities, mutual aid agreements are required between the County and each requesting jurisdiction. The County Board of Supervisors approved the standard Mutual Aid Memorandum of Agreement (MOA) on March 9, 2021. A revised MOA was approved by the Board of Supervisors on July 27, 2021 (Attachment A). The State Office of Emergency Services requires each non-state agency to submit a Cal OES 130 form each year designating an agent who is authorized to file documents for the purpose of applying to receive Federal and State financial assistance. This action

RECOMMENDATION:

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

1. Approve a Mutual Aid Agreement between the City and the County of Orange; and
2. Authorize the City Administrator and/or his designee to execute the necessary documents, in a form approved by the City Attorney; and

1. j.
Sept. 21, 2021

3. Designate the City Administrator as the Authorized Agent of the City of Placentia for the purpose of applying for and receiving Federal financial assistance and/or State financial assistance; and
4. Authorize the City Clerk to execute the State of California Governor's Office of Emergency Services Form 130.

DISCUSSION:

COVID-19 is a world-wide pandemic resulting in significant health and economic impacts across the globe. On February 25, 2020, the United States Centers for Disease Control and Prevention (CDC) announced that community spread of the novel coronavirus (COVID-19) was likely. On February 26, 2020, the Orange County Health Officer declared a Health Emergency. On February 26, 2020, the Chair of the Emergency Management Council issued a Proclamation of Local Emergency pursuant to the requirements of the California Emergency Services Act, which was ratified by the Board of Supervisors on March 2, 2020. On March 16, 2020, the City Council of Placentia issued a Proclamation of Local Emergency. On May 19, 2020, and on July 21, 2020, the City Council reaffirmed the local emergency Proclamation.

On March 4, 2020, the Governor of the State of California proclaimed a state of emergency in response to the COVID-19 pandemic pursuant to the California Emergency Services Act.

On March 13, 2020, the President of the United States issued a Major Disaster Declaration (FEMA-4482-DR-CA) in response to the COVID-19 pandemic pursuant to section 501 (b) of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. 5121-5207 (the "Stafford Act"). This action made the State of California, local and Indian tribal governments, and certain private non-profit (PNP) organizations eligible to apply for reimbursement from (Federal Emergency Management Agency) FEMA Public Assistance (PA) Program.

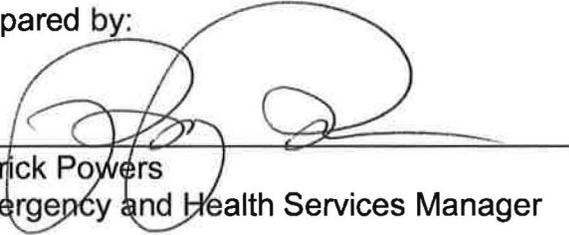
On December 31, 2020, Orange County launched Operation Independence with the goal of facilitating the vaccination of all willing community members by July 2, 2021. To accomplish this, an Incident Management Team was assigned to lead the organization of mass vaccination sites, known as Points of Dispensing (PODs). Because the PODs provide mutual benefit to all community members across the County, regardless of the city they live or work in, staffing support of the PODs is requested of local jurisdictions. Staffing goals for each jurisdiction are set based upon the proportion of community members living in their jurisdiction.

To reimburse cities, mutual aid agreements are required between the County and each requesting jurisdiction. The County Board of Supervisors approved the standard Mutual Aid Memorandum of Agreement (MOA) on March 9, 2021. A revised MOA was approved by the Board of Supervisors on July 27, 2021 (Attachment A).

FISCAL IMPACT:

As a Mutual Aid responding agency, the City of Placentia incurred expenses in staffing COVID-19 Vaccination Points of Dispensing (POD) sites. This MOA may allow the City to receive reimbursement for costs associated with staffing the Vaccination PODs.

Prepared by:



Patrick Powers
Emergency and Health Services Manager

Reviewed and approved:



Rosanna Ramirez
Deputy City Administrator

Reviewed and approved:



Damien R. Arrula
City Administrator

Attachments:

1. Attachment A – Mutual Aid Memorandum of Agreement (MOA)
2. Attachment B - Applicant Agent Resolution

MUTUAL AID AGREEMENT for the COVID-19 Vaccination Effort

This Mutual Aid Agreement (“AGREEMENT”) between the County of Orange, a political subdivision of the State of California, (“COUNTY” or “LEAD AGENCY”) and _____ (“MUTUAL AID PARTNER” or “PROVIDING JURISDICTION”) pertaining to mutual aid assistance provided under the Orange County Operational Area Agreement (“OAA”) is made and entered into as of _____, 2021. COUNTY and MUTUAL AID PARTNER are individually referred to as “PARTY” and collectively referred to as “PARTIES.”

NOTE: Use of such an agreement does not guarantee state or federal reimbursement.

WHEREAS, this event and associated conditions will collectively be referred to as the Novel Coronavirus COVID-19 Vaccination Effort (“COVID-19 Vaccination Effort”); and

WHEREAS, COVID-19 is a world-wide pandemic resulting in significant health and economic impacts across the globe;

WHEREAS, on February 26, 2020, the Orange County Health Officer declared a Health Emergency;

WHEREAS, on February 26, 2020, the Chair of the Emergency Management Council issued a Proclamation of Local Emergency pursuant to the requirements of the California Emergency Services Act, which was ratified by the Board of Supervisors on March 2, 2020;

WHEREAS, on March 4, 2020, the Governor of the State of California proclaimed a state of emergency in response to the COVID-19 pandemic pursuant to the California Emergency Services Act;

WHEREAS, on March 13, 2020, the President of the United States issued a Major Disaster Declaration for California (FEMA-4482-DR-CA) in response to the COVID-19 pandemic pursuant to section 501 (b) of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. 5121-5207 (the “Stafford Act”). This action made the State of California, local and Indian tribal governments and certain private non-profit (PNP) organizations eligible to apply for reimbursement from the Federal Emergency Management Agency (FEMA) Public Assistance (PA) Program¹.

WHEREAS, the COUNTY has implemented a vaccination effort (“COVID-19 Vaccination Effort”) intended to vaccinate all eligible community members free-of-charge to curtail the impacts of COVID-19 on residents throughout the County;

¹ See <https://www.fema.gov/assistance/public/program-overview> for more information.

WHEREAS, residents in County unincorporated areas and those residing within the boundaries of incorporated cities within the County of Orange are equally impacted by COVID-19 and will equally benefit from receipt of COVID-19 vaccinations;

WHEREAS, implementation of the COVID-19 Vaccination Effort is an intensive effort requiring significant resources and coordination across jurisdictions on a day-to-day basis;

WHEREAS, the County formed the Operation Independence Incident Management Team (IMT) to coordinate the planning and operation of COVID-19 regional vaccination sites and mobile clinics, including all staffing scheduling and obtaining services and supplies, equipment and facilities.

WHEREAS, COUNTY is seeking resources including but not limited to staffing, services and supplies, equipment and facilities to ensure the safe, expeditious and effective operation of COVID-19 Vaccination Effort vaccination sites;

WHEREAS, MUTUAL AID PARTNER is interested in providing staff to assist in the COVID-19 Vaccination Effort;

WHEREAS, COUNTY and MUTUAL AID PARTNER wish to clarify the terms by which Mutual Aid assistance and reimbursement will be provided by the Parties in implementing the COVID-19 Vaccination Effort;

WHEREAS, COUNTY and MUTUAL AID PARTNER are members of the Orange County Operational Area (OA) for the coordination of Mutual Aid Emergency Response as provided for under the California Emergency Services Act. The Orange County Operational Area Agreement describes the cooperative and mutual handling of duties and responsibilities within Orange County related to disaster preparedness, response and recovery, including the coordination of the emergency functions of the Operational Area with all other public agencies, corporations, organizations, and affected private persons within the Operational Area;

NOW, THEREFORE, COUNTY and MUTUAL AID PARTNER agree to the following terms to guide their dealings as they pertain to participation in the COVID-19 Vaccination Effort.

A. Limitation of Liability

1. Indemnification

- i. By MUTUAL AID PARTNER: MUTUAL AID PARTNER agrees to indemnify, defend with counsel approved in writing by COUNTY, and hold COUNTY, its elected and appointed officials, officers, employees, agents and those special districts and agencies which COUNTY'S Board of Supervisors acts as the governing Board ("COUNTY Indemnitees") harmless from any claims, demands or liability of any kind or nature, including but not limited to personal injury or property damage, arising from or related to the services, products or other performance provided by MUTUAL AID PARTNER pursuant to this Agreement. If judgment is entered against MUTUAL AID PARTNER and COUNTY by a court

of competent jurisdiction because of the concurrent active negligence of COUNTY or COUNTY Indemnitees, MUTUAL AID PARTNER and COUNTY agree that liability will be apportioned as determined by the court. Neither PARTY shall request a jury apportionment.

- ii. By COUNTY: COUNTY agrees to indemnify MUTUAL AID PARTNER, and hold MUTUAL AID PARTNER, its elected and appointed officials, officers, employees, agents and those special districts and agencies which COUNTY's Board of Supervisors acts as the governing Board ("MUTUAL AID PARTNER Indemnitees") harmless from any claims, demands or liability of any kind or nature, including but not limited to personal injury or property damage, arising from or related to the services, products or other performance provided by COUNTY pursuant to this Agreement. If judgment is entered against COUNTY and MUTUAL AID PARTNER by a court of competent jurisdiction because of the concurrent active negligence of MUTUAL AID PARTNER or MUTUAL AID PARTNER Indemnitees, COUNTY and MUTUAL AID PARTNER agree that liability will be apportioned as determined by the court. Neither PARTY shall request a jury apportionment.

2. Waiver of Claims

- i. Each PARTY hereto agrees to waive all claims against all other PARTIES hereto for any loss, damage, personal injury or death occurring in consequence of the performance of this Mutual Aid Agreement; provided, however, that such claim is not a result of gross negligence or willful misconduct by a PARTY hereto or its personnel.
- ii. Each PARTY to this Agreement waives all claims against all other PARTIES to this Agreement for compensation for any loss, damage, personal injury, or death occurring to personnel and/or equipment as a consequence of the performance of this agreement.

3. Governmental Immunity:

To the fullest extent authorized by law, all activities performed under this agreement are deemed to be governmental functions. Neither COUNTY or MUTUAL AID PARTNER, nor their employees, except in cases of willful misconduct, gross negligence, or bad faith shall be liable for the death of or injury to persons, or for damage to property when complying or attempting to comply with this Agreement.

4. Insurance:

- i. Each PARTY shall be responsible for providing insurance for its own employees and representatives.
- ii. Claims for injuries incurred while participating in the COVID-19 Vaccination Effort will be submitted under the Workers Compensation policy of the injured PARTY's employer. (i.e.,

COUNTY employees/volunteers will submit under the COUNTY's policy and MUTUAL AID PARTNER employees/volunteers will submit under the MUTUAL AID PARTNER's policy.)

B. Billing and Reimbursement

1. Reimbursement Rules

Regardless of the source of funds by which Vaccination Effort Reimbursement Requests are reimbursed, the PARTIES agree for the sake of consistency and accuracy:

- i. To abide by the principles set forth in the Robert T. Stafford Disaster Relief and Emergency Assistance Act, as Amended (Stafford Act), Title 42 of the United States Code (U.S.C.) § 5121 et seq.; Title 44 of the Code of Federal Regulations (C.F.R.), Part 206; and 2 C.F.R., Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.
- ii. To be guided by the concepts outlined within FEMA Public Assistance Program and Policy Guide (Exhibit 2).
- iii. To be further guided by COVID-19-specific response and recovery guidance issued by federal and state agencies related to vaccination efforts.

2. MUTUAL AID PARTNER Responsibilities:

- i. Submit Vaccination Effort Reimbursement Requests to COUNTY at a minimum of once every 30 days according to schedule provided by COUNTY.
- ii. Submit all Vaccination Effort Reimbursement Requests in the format attached to this Agreement (Exhibit 1) or as otherwise may be required by the COUNTY for services rendered by MUTUAL AID PARTNER representatives. Failure to submit timely Vaccination Effort Reimbursement Requests in the recommended format may result in a denial of reimbursement and require resubmittal of Request.
- iii. Ensure that, for each Vaccination Effort Reimbursement Request submitted, all COVID-19 Vaccination Effort direct labor expenditures (includes labor burden and excludes overhead) are documented and certified by the MUTUAL AID PARTNER to be in compliance with COUNTY requirements.
- iv. Ensure that for each Vaccination Effort Reimbursement Request submitted, all personnel resources are reconciled with COUNTY vaccination site personnel records.
- v. Exclude from each Vaccination Effort Reimbursement Request incidental expenditures such as mileage, meals, lodging, etc.

- vi. Provide any additional documentation requested by COUNTY in support of the MUTUAL AID PARTNER's Vaccination Effort Reimbursement Request.
- vii. Maintain records for audit, as described within the FEMA Public Assistance Program and Policy Guide (Exhibit 2). MUTUAL AID PARTNER shall make records available for inspection upon request of the COUNTY.
- viii. Remedy any audit finding related to Vaccination Effort Reimbursement Requests, including any audit finding identified under the Improper Payments Elimination and Recovery Improvement Act (IPERIA).
- ix. MUTUAL AID PARTNER agrees to provide sufficient documentation, as defined by the COUNTY, to ensure adequate validation of costs for reimbursement. As necessary during this public health crisis, MUTUAL AID PARTNER will assist with the COVID-19 Vaccination Effort and ensure that cost documentation is submitted to the COUNTY for review and verification to ensure County has complete cost documentation to support County reimbursement requests.

3. COUNTY Responsibilities

- i. Conduct an initial review for completeness of MUTUAL AID PARTNER Vaccination Effort Reimbursement Request and supporting documentation for consistency with Reimbursement Rules (Section B.1 herein).
- ii. Submit MUTUAL AID PARTNER Vaccination Effort Reimbursement Request to third party reimbursement funding grantors within 30 days of receipt of complete request, including backup documentation, from MUTUAL AID PARTNER.
- iii. Monitor the status of the MUTUAL AID PARTNER Vaccination Effort Reimbursement Request and inform the MUTUAL AID PARTNER of progress.
- iv. Work with MUTUAL AID PARTNER to resolve any issues with Vaccination Effort Reimbursement Requests.
- v. Reimburse MUTUAL AID PARTNER when the COUNTY has determined that sufficient documentation has been received and reimbursement funds are available.
- vi. In response to auditing or monitoring requests made by third party reimbursement funding grantors, COUNTY will work with MUTUAL AID PARTNER to ensure adequate documentation is gathered to effectively respond to requests for information.

4. Modifications

This agreement is subject to program modifications that may be made to Reimbursement Rules by state and federal legislative and regulatory authorities.

C. Disputes

Any controversy or claim between the PARTIES arising out of or relating to this Agreement, or the breach thereof, shall be settled by arbitration in accordance with the Rules of the American Arbitration Association and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof.

D. Termination

Any PARTY may withdraw from this Agreement upon 30 days written notice.

MUTUAL AID PARTNER:

By _____
(Signature)

Name:
Title:
Agency:
Date:

COUNTY OF ORANGE

By _____
(Signature)

Name:
Title:
Date:

**DESIGNATION OF APPLICANT'S AGENT RESOLUTION
FOR NON-STATE AGENCIES**

BE IT RESOLVED BY THE City Council OF THE City of Placentia
(Governing Body) (Name of Applicant)

THAT City Administrator, OR
(Title of Authorized Agent)

Director of Finance, OR
(Title of Authorized Agent)

Emergency and Health Manager
(Title of Authorized Agent)

is hereby authorized to execute for and on behalf of the City of Placentia, a public entity
(Name of Applicant)

established under the laws of the State of California, this application and to file it with the California Governor's Office of Emergency Services for the purpose of obtaining certain federal financial assistance under Public Law 93-288 as amended by the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, and/or state financial assistance under the California Disaster Assistance Act.

THAT the City of Placentia, a public entity established under the laws of the State of California,
(Name of Applicant)

hereby authorizes its agent(s) to provide to the Governor's Office of Emergency Services for all matters pertaining to such state disaster assistance the assurances and agreements required.

Please check the appropriate box below:

- This is a universal resolution and is effective for all open and future disasters up to three (3) years following the date of approval below.
 This is a disaster specific resolution and is effective for only disaster number(s) DR-4482-CA

Passed and approved this _____ day of _____, 20____

(Name and Title of Governing Body Representative)

(Name and Title of Governing Body Representative)

(Name and Title of Governing Body Representative)

CERTIFICATION

I, _____, duly appointed and _____ of
(Name) (Title)

_____, do hereby certify that the above is a true and correct copy of a
(Name of Applicant)

Resolution passed and approved by the _____ of the _____
(Governing Body) (Name of Applicant)

on the _____ day of _____, 20____.

(Signature)

(Title)

Cal OES Form 130 Instructions

A Designation of Applicant's Agent Resolution for Non-State Agencies is required of all Applicants to be eligible to receive funding. A new resolution must be submitted if a previously submitted Resolution is older than three (3) years from the last date of approval, is invalid or has not been submitted.

When completing the Cal OES Form 130, Applicants should fill in the blanks on page 1. The blanks are to be filled in as follows:

Resolution Section:

Governing Body: This is the group responsible for appointing and approving the Authorized Agents.

Examples include: Board of Directors, City Council, Board of Supervisors, Board of Education, etc.

Name of Applicant: The public entity established under the laws of the State of California. Examples include: School District, Office of Education, City, County or Non-profit agency that has applied for the grant, such as: City of San Diego, Sacramento County, Burbank Unified School District, Napa County Office of Education, University Southern California.

Authorized Agent: These are the individuals that are authorized by the Governing Body to engage with the Federal Emergency Management Agency and the Governor's Office of Emergency Services regarding grants applied for by the Applicant. There are two ways of completing this section:

1. **Titles Only:** If the Governing Body so chooses, the titles of the Authorized Agents would be entered here, not their names. This allows the document to remain valid (for 3 years) if an Authorized Agent leaves the position and is replaced by another individual in the same title. If "Titles Only" is the chosen method, this document must be accompanied by a cover letter naming the Authorized Agents by name and title. This cover letter can be completed by any authorized person within the agency and does not require the Governing Body's signature.
2. **Names and Titles:** If the Governing Body so chooses, the names **and** titles of the Authorized Agents would be listed. A new Cal OES Form 130 will be required if any of the Authorized Agents are replaced, leave the position listed on the document or their title changes.

Governing Body Representative: These are the names and titles of the approving Board Members.

Examples include: Chairman of the Board, Director, Superintendent, etc. The names and titles **cannot** be one of the designated Authorized Agents, and a minimum of two or more approving board members need to be listed.

Certification Section:

Name and Title: This is the individual that was in attendance and recorded the Resolution creation and approval.

Examples include: City Clerk, Secretary to the Board of Directors, County Clerk, etc. This person **cannot** be one of the designated Authorized Agents or Approving Board Member (if a person holds two positions such as City Manager and Secretary to the Board and the City Manager is to be listed as an Authorized Agent, then the same person holding the Secretary position would sign the document as Secretary to the Board (not City Manager) to eliminate "Self Certification."



Placentia City Council

MEMO 2.a.

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: CITY CLERK'S OFFICE

DATE: SEPTEMBER 21, 2021

SUBJECT: **CONTINUANCE OF PUBLIC HEARING ON ORDINANCE AMENDING CHAPTER 10.34 (CAMPING AND STORAGE OF PERSONAL PROPERTY) OF TITLE 10 (PEACE, MORALS, AND SAFETY) OF THE PLACENTIA MUNICIPAL CODE**

Staff is recommending a brief continuance of the public hearing from this evening to October 5, 2021, at 7:00 p.m., to allow sufficient time for Staff to consult with the City Attorney's Office, and for the City Attorney's office to provide a legal review of the proposed ordinance.

2. a.
Sept. 21, 2021



Placentia City Council

MEMO 2.b.

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: CITY CLERK'S OFFICE

DATE: SEPTEMBER 21, 2021

SUBJECT: **CONTINUANCE OF PUBLIC HEARING ON ORDINANCE AMENDING CHAPTER 13.48 (STOPPING, STANDING OR PARKING) OF TITLE 13 (VEHICLES AND TRAFFIC) OF THE PLACENTIA MUNICIPAL CODE REGARDING ON-STREET PARKING OF RECREATIONAL VEHICLES AND SLEEPING IN MOTOR VEHICLES**

Staff is recommending a brief continuance of the public hearing from this evening to October 5, 2021, at 7:00 p.m., to allow sufficient time for Staff to consult with the City Attorney's Office, and for the City Attorney's office to provide a legal review of the proposed ordinance.

**2. b.
Sept. 21, 2021**



Placentia City Council

MEMO 2.c.

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: CITY CLERK'S OFFICE

DATE: SEPTEMBER 21, 2021

SUBJECT: **CONTINUANCE OF PUBLIC HEARING ON ORDINANCE AMENDING CHAPTER 14.08 (PARKS AND PLAYGROUNDS) OF TITLE 14 (PUBLIC PROPERTY) OF THE PLACENTIA MUNICIPAL CODE**

Staff is recommending a brief continuance of the public hearing from this evening to October 5, 2021, at 7:00 p.m., to allow sufficient time for Staff to consult with the City Attorney's Office, and for the City Attorney's office to provide a legal review of the proposed ordinance.

2. c.
Sept. 21, 2021



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF DEVELOPMENT SERVICES

DATE: SEPTEMBER 21, 2021

SUBJECT: **UPDATE RELATED TO THE TIMING OF FEE COLLECTION OF 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.

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 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 succession of State certified Housing Elements, 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 and within the TOD District, and the 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, the creation of a TOD DIF program, and the creation of a Housing Impact Fee program (collectively, "DIFs").

In March 2021, City Council adopted an Ordinance and Resolutions updating the DIF program, largely resulting in adjustments to the 2017 DIFs, increasing each fee by the Construction Cost Index ("CCI") as recommended by the three (3) 2017 studies. Further refinements included

2. d.
Sept. 21, 2021

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.

The March 2021 Ordinance (Ordinance No. O-2021-02) set forth the method of future annual updates to the DIF program. That Ordinance also clarified that DIFs are due at first development permit, generally defined as the first grading or building permit issued for a given development. Prior to the implementation of Ordinance No. O-2021-02, DIFs were generally collected at first building permit, however, the language in the Placentia Municipal Code (PMC) was somewhat ambiguous.

Subsequent to the adoption of Ordinance No. O-2021-02, at the April 20, 2021 City Council meeting, Staff was directed to research the City’s current DIF program and poll other jurisdictions to collect data regarding when DIFs are payable in those jurisdictions. On July 20, 2021, City Council conducted a Study Session and directed Staff to allow the phasing of payment of DIFs and to require that DIFs shall be paid at issuance of first building permit.

RECOMMENDATION:

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

1. Open the public hearing concerning the timing of collection of Citywide Development Impact Fees, Transit-Oriented Development (“TOD”) Packing House Development Impact Fees, and the Residential Affordable Housing Impact Fees; 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 the California Environmental Quality Act (“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. Waive full reading, by title only, and introduce for first reading Ordinance No. O-2021-08, 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 the collection of 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 a funding source 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 upon new development, and the fee proceeds must be expended upon improvements needed as a result of the new development.

Previous to March 2021, the PMC stated that DIFs shall be collected prior to the issuance of building or development permits, whichever occurs later, but there was no definition of "Development Permit." The PMC was amended in March 2021 to state that DIFs shall be collected prior to the issuance of the first building or development permit, and the term "Development Permit" was defined to include grading and site improvement permits. At that time, the Deputy City Attorney indicated that there are no legal issues with the clarified DIF collection language established as part of the March 2021 DIF update.

At the meeting of March 2, 2021, City Council also directed Staff to update the Public Safety Impact fee after the completion and analysis of one (1) year's worth of operation subsequent to July 1, 2021. 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 has begun meeting internally regarding the future update(s) to the Public Safety Impact fee.

Subsequent to the adoption of Ordinance No. O-2021-02, at the April 20, 2021 City Council meeting, Staff was directed to research the City's current DIF program and poll other jurisdictions to collect data regarding when DIFs are payable in those jurisdictions. On July 20, 2021, City Council conducted a Study Session and directed Staff to allow the phasing of DIF payments and to require that DIFs shall be paid at issuance of first building permit. The attached draft ordinance codifies said Council direction.

Prepared by:



Joseph M. Lambert
Director of Development Services

Reviewed and approved:



Damien R. Arrula
City Administrator

Attachments:

1. Minutes Excerpt from July 20, 2021 City Council Meeting
2. Ordinance No. O-2021-08 – Amending PMC Title 5

Councilmember Shader thanked Director Crocker for the work that went into the presentation and stated that it was an exciting possibility. She said that she was in favor of continuing to explore the idea but she was not comfortable with Recommendation No. 2, which was to retain a design and engineering firm. Councilmember Shader stated that she would prefer to first allow the Blue Ribbon Committee to meet and review the materials from the Study Session and come back to City Council with recommendations. She requested that one (1) of the five (5) community members of the Blue Ribbon Committee be selected from each City Council District.

Councilmember Smith stated that Staff had put together a very comprehensive and good report.

Councilmember Yamaguchi urged the City Council and Staff to take a step back and slow down on this project. He agreed that the community has a need for the proposed facility but asked that time and care be taken with the needs assessment and the facility design. He questioned what the County had agreed to and expressed concern with investing assets in property not owned by the City. He requested more information on the logistics of the County controlling the property and the City operating it.

City Administrator Arrula described discussions with the County regarding a Memorandum of Understanding (MOU) to define the terms of exploration, conceptual renderings, possibly having representatives on the Senior Center/Community Center working group, and to outline the terms of a long-term lease agreement. He described the working group as consisting of Mayor Green, Councilmember Smith, Director of Community Services Crocker, and other Staff.

There was further discussion regarding the County's approval and participation, the working group, alternate sites for the facility, long-term land leases, refurbishment of existing facilities, and financing options.

Councilmember Yamaguchi expressed support for amending the motion to remove Recommendation No. 2, moving forward with research, and establishing a Senior Center/Community Center Ad-Hoc Committee. He suggested delaying the retention of a design and engineering firm.

Mayor Pro Tem Wanke expressed support for a Community Center and a new Senior Center but expressed his concern about possible protests or demands from the former Tri-City Park Authority member cities. He urged the City Council and Staff to take more time for community outreach and to take a cautious and careful path regarding the proposed facility. He stressed the importance of transparency and discussed how Ad-Hoc Committees should be established.

A brief discussion followed regarding communication between City Council and Staff.

Motion by Shader, seconded by Smith, and carried a (5-0) vote, as amended to move forward with exploring the Senior Center/Community Center further, to appoint Mayor Green and Councilmember Smith to the Senior Center/Community Center Ad-Hoc Committee, to encourage each Council Member to nominate one (1) resident from their district to serve on the Senior Center/Community Center Blue Ribbon Committee at the September 7, 2021 City Council meeting, and to resume discussion on the proposed project at that meeting.

3.d. **Study Session: Development Impact Fee Survey Related to the Timing of Fee Collection and Policy Direction Request**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Receive and file the Development Impact Fee Survey related to the timing of fee collections; and
- 2) Provide direction regarding the timing of fee collections; and
- 3) Provide direction regarding additional policy considerations related to Development Impact Fees.

(Approved 5-0, as amended to allow phasing, and require Development Impact Fees to be paid at first building permit)

City Administrator Arrula introduced Director of Development Services Lambert who gave a presentation on the development impact fee (DIF) survey related to the timing of fee collection. The presentation included background, a DIF survey of local jurisdictions, options, additional policy considerations, and Staff recommendations.

Councilmember Shader thanked Staff for bringing this item back to the City Council for additional consideration. She commented on construction financing and development timeframes. She stressed her belief that the City should have rules in place that are reasonable and flexible and that the City should not change the rules for developers mid-project. She requested that the City's rules be clear and concise and that the City be supportive of those building housing in Placentia. She asked that new rules regarding the collection of DIFs not be enforced for agreements and projects already in process unless it is reasonable.

Councilmember Smith asked for clarification on funding and timing for different types of development projects.

Director Lambert provided additional information on funding and the timing of different permit applications and payment of DIFs.

Councilmember Yamaguchi questioned why Staff believes a change in the collection of DIFs is necessary.

Mayor Pro Tem Wanke questioned the process that had been followed earlier in 2021 changing when the DIFs were due.

City Administrator Arrula explained the options recommended to City Council for their consideration.

Mayor Pro Tem Wanke recommended that DIFs be collected at the issuance of the first building permit of a development.

Mayor Green questioned whether some developers might delay payment of fees having a negative impact on the City and a brief discussion followed.

Motion by Wanke, seconded by Yamaguchi, and carried a (5-0) vote to receive and file Item 3.d., and direct Staff to allow phasing and require Development Impact Fees to be paid at the issuance of the first building permit of a development.

CITY COUNCIL/BOARD MEMBERS REQUESTS:

Councilmember Shader requested a date on the calendar for a public meeting to discuss the Housing Element and a date to begin the discussion on City Council redistricting.

Councilmember Smith asked to begin discussions relative to City Council redistricting and for Staff and City Council to practice transparency and open discussions regarding developments. He asked if the City had received recent inquiries relative to sizable developments or hotels.

City Administrator Arrula answered that the City had received a recent inquiry from a hotel developer and discussion had just begun.

Councilmember Yamaguchi requested that Staff quickly process the application for development at the former Don-A-Vee Jeep property.

Mayor Pro Tem Wanke asked that Staff schedule a public discussion regarding the 2020 Census data, the proposed Hamer island annexation, and how both may affect City Council redistricting. He requested a copy of every communication and report between City Council and City staff which had been forwarded to the City Administrator. A brief discussion followed to clarify Mayor Pro Tem Wanke's request for communications and records.

Mayor Green requested that Staff schedule a City Council retreat in fall 2021 and include a facilitator and team building exercises. He asked Staff to consider preparing a resolution stating City Council

ORDINANCE NO. O-2021-08

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 THE COLLECTION OF 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 and timing of 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 impact fees are needed to provide adequate 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 been and are currently 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 September 21, 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 for a new development or conversion shall be collected by the City in full prior to the issuance of the first building or development permit(s) for such development or conversion, whichever occurs first, unless payment at a later time is mandated by Government Code Section 66007. If a building permit(s) is not required for a new development or conversion, payment of development impact fees shall be collected in full by the City prior to the issuance of the first development permit(s) for such development or conversion, unless payment at a later time is mandated by Government Code Section 66007. Development impact fees for new developments that include a subdivision map with multiple buildings approved as part of the development may be allowed to pay City development impact fees in phases prior to the issuance of the first building permit of each phase. This arrangement shall require either a development agreement or a fee deferral agreement on a form approved by the Director of Development Services or designee. Payment of said fees in phases concurrent with the issuance of the first building permit of each phase pursuant to a development agreement of fee deferral agreement must be requested by the owner or developer concurrently with the entitlement(s) being considered by the same approval body that is considering the development (e.g., City Council or Planning Commission).

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.”

“5.03.040 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 for a new development or conversion shall be collected by the City in full prior to the issuance of the first building ~~or development~~ permit(s) for such development or conversion, ~~whichever occurs first~~, unless payment at

a later time is mandated by Government Code Section 66007. If a building permit(s) is not required for a new development or conversion, payment of development impact fees shall be collected in full by the City prior to the issuance of the first development permit(s) for such development or conversion, unless payment at a later time is mandated by Government Code Section 66007. Development impact fees for new developments that include a subdivision map with multiple buildings approved as part of the development may be allowed to pay City development impact fees in phases prior to the issuance of the first building permit of each phase. This arrangement shall require either a development agreement or a fee deferral agreement on a form approved by the Director of Development Services or designee. Payment of said fees in phases concurrent with the issuance of the first building permit of each phase pursuant to a development agreement or fee deferral agreement must be requested by the owner or developer concurrently with the entitlement(s) being considered by the same approval body that is considering the development (e.g., City Council or Planning Commission).

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.”

“5.30.040 Residential affordable housing impact fees.

A. Residential affordable housing impact fees are hereby established for all residential development projects. 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 in full at prior to the issuance of the first 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. If a building permit(s) is not required for a development, payment of development impact fees shall be collected in full by the City prior to the issuance of the first development permit(s) for such development. The fees shall be calculated based on the fee schedule in effect at the time the first development permit is issued. Development impact fees for new developments that include a subdivision map with multiple buildings approved as part of the development may be allowed to pay impact fees in phases prior to the issuance of the first building permit of each phase. This arrangement shall require either a development agreement or a fee deferral agreement on a form approved by the Director of Development Services or designee. Payment of said fees in phases concurrent with the issuance of the first building permit of each phase pursuant to a development agreement or fee deferral agreement must be requested by the owner or developer concurrently with the entitlement(s) being considered by the same approval body that is considering the development (e.g., City Council or Planning Commission).

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 21st day of September 2021.

PASSED, APPROVED AND ADOPTED this _____ day of _____ 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 21st day of September 2021, and adopted at a regular meeting of the City Council of the City of Placentia, held on the ____ day of _____ 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: FIRE CHIEF

DATE: SEPTEMBER 21, 2021

SUBJECT: **INTRODUCTION OF PLACENTIA FIRE AND LIFE SAFETY DEPARTMENT AND LYNCH 911 EMS PARAMEDIC SERVICES INAUGURAL REPORT**

FISCAL
IMPACT: NONE

SUMMARY:

On June 4, 2019, the City Council voted to establish the Placentia Fire and Life Safety Department (the "Department") and awarded a contract to Lynch EMS for 9-1-1/Advanced Life Support ("Lynch EMS") services. As a part of that decision, the City Council directed the City Administrator to take the necessary steps to implement the Department and Lynch EMS.

On July 1, 2020, the Department and Lynch EMS began to serve residents of the Placentia community. The Department and Lynch are now pleased to introduce the 2020-2021 Inaugural Report. The Inaugural Report ("Report") is a summary of the work accomplished by the Placentia Fire and Life Safety Department and Lynch EMS from July 1, 2020 through June 30, 2021.

RECOMMENDATION:

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

Receive and file a copy of the completed Inaugural Report.

DISCUSSION:

The Department and Lynch EMS have completed an Inaugural Report for the period July 1, 2020-July 1, 2021. The Report gathers information about departmental and Lynch EMS activity throughout the year and is a produced publication that summarizes events, statistics, budget, and the Department's and Lynch EMS's highlights. This Report was produced for the public to relay information about the Department's and Lynch EMS's performance, accomplishments, and organizational changes.

3. a.
Sept. 21, 2021

Prepared by:



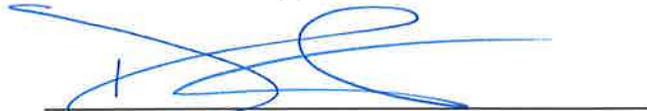
Crystal Adams
Management Analyst

Reviewed and Approved:



J. Pono Van Gieson
Fire Chief

Reviewed and Approved:



Damien R. Arrula
City Administrator

Attachments:

1. Placentia Fire and Life Safety Department and Lynch EMS Paramedic Services Inaugural Report
2. Presentation – Introduction of Placentia Fire and Life Safety Department and Lynch EMS Inaugural Report



PLACENTIA FIRE & LIFE SAFETY DEPARTMENT LYNCH EMERGENCY MEDICAL SERVICES FY 2020-21 INAUGURAL REPORT



A Message From the Chief

It is with great pride that I present to you, the inaugural Placentia Fire and Life Safety Department and Lynch Emergency Medical Services annual report. Inside, you will find updates across the Department regarding personnel achievements, use of equipment, notable calls, and response times to emergency calls.

Thanks to the guidance and support of the City Council, City Administrator Arrula, and other invested community stakeholders, the Placentia Fire and Life Safety Department is happy to celebrate its milestone achievement as we completed our first year as a Department.

With our partners at Lynch EMS, we have been working seamlessly together to continue to provide quality service to Placentia and its residents.

Throughout our inaugural year, we have had many successes and challenges: a Home Town Hero in Mason Ochoa, a worldwide pandemic, and several devastating community incidents.

Through these challenges, the personnel of the Placentia Fire and Life Safety Department have continued to exude professionalism, compassion, and generosity to the Placentia community.

J. Pono Van Gieson
Fire Chief

City Officials



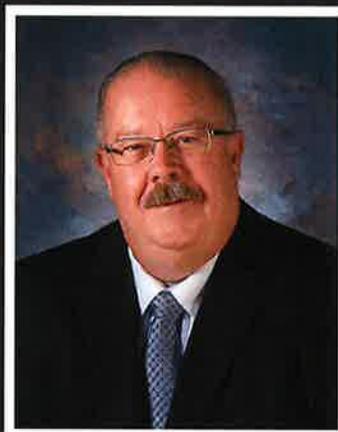
Craig S. Green
Mayor
District 2



Chad P. Wanke
Mayor Pro Tem
District 4



Rhonda Shader
Councilmember
District 1



Ward L. Smith
Councilmember
District 5



Jeremy B. Yamaguchi
Councilmember
District 3

City Clerk
Robert S. McKinnell

City Treasurer
Kevin A. Larson

City Administrator
Damien R. Arrula



Department Organization



J. Pono Van Gieson
Fire Chief



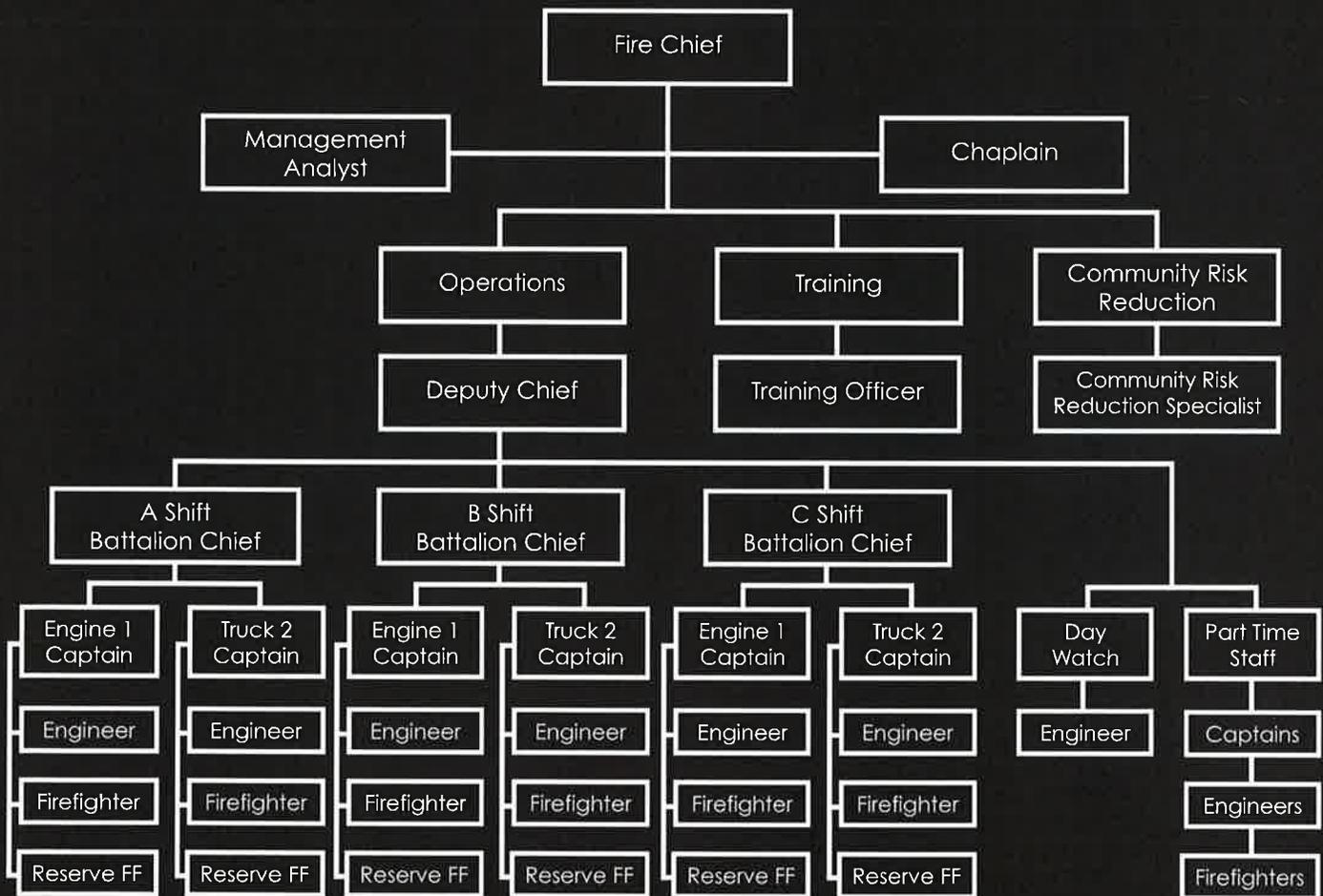
Michael Finnerty
Battalion Chief
A Shift



Jon Muir
Battalion Chief
B Shift



Jason Dobine
Battalion Chief
C Shift



Fire Calls



131

Fire Calls
Structure, Vegetation, Vehicle, &
Other Outside



207

Traffic Collisions



301

Service Calls
Smoke Investigation, Odor,
& Public Assistance



298

Mutual Aid & Police Assist



341

Other Calls
Alarms, Electrical Hazards, Elevator
Incidents, & Weather Situations

1,278
Total Calls

6 min 8 sec
Average Dispatch
To Arrival Time

A Message From Lynch



On behalf of all of us at Lynch EMS, we are proud to join in this inaugural Placentia Fire and Life Safety Department and Lynch EMS Annual Report. We were honored to be selected to partner with the outstanding professionals in the Department and to provide Paramedic EMS services to the citizens of Placentia.

With the outstanding work of the members of the Fire Department, working shoulder to shoulder with our professional team, the dedication of our Paramedics and support staff, the unparalleled support of the City Council, City Administrator, and Staff, we achieved some notable success in our first year in Placentia. This report clearly highlights some of those remarkable achievements.

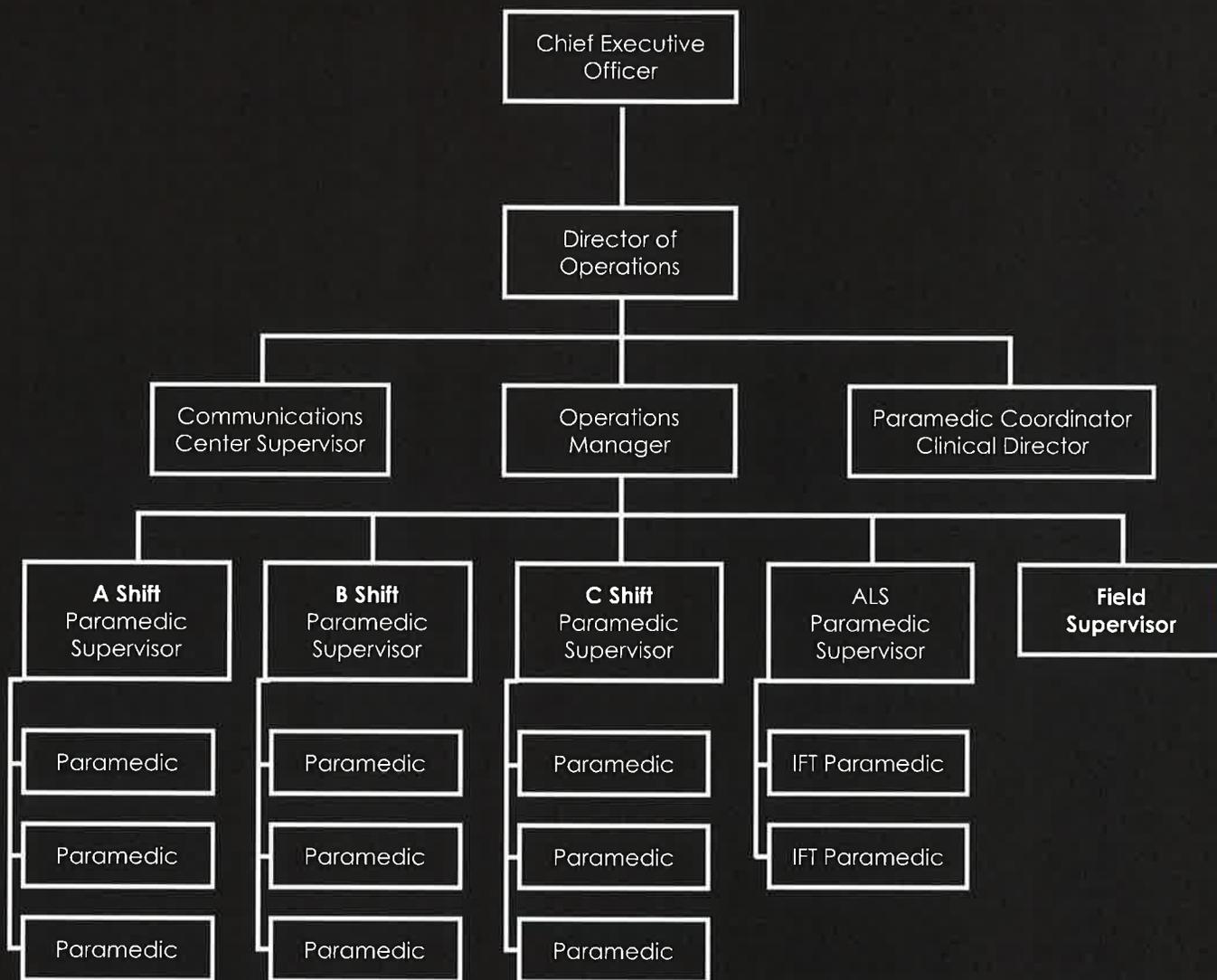
Most importantly, we were able to provide a high level of emergency medical service to a truly special community, while forging bonds along the way.

We look forward to continuing to serve the citizens of the city in partnership with the Placentia Fire and Life Safety Department and achieving measured results that can be a source of great pride for us and for the residents, businesses, and stakeholders in Placentia.

A handwritten signature in black ink, appearing to read "Walt Lynch".

Walt Lynch
CEO / Lynch EMS

Lynch EMS Staffing



EMS Calls



1,016
Breathing & Sick Person



507
Falls



441
Unconscious/Unknown Problem



147
Bleeding/Traumatic Injuries



263
Chest Pain & Cardiac Arrest



97
Stroke



174
Psychiatric, Abnormal
Behavior, Overdose, & Poisoning



440
Other Calls
Assault, Choking, Burns, Diabetic
Problems

3,085
Total Calls

5 min 29 sec
Average Dispatch
To Arrival Time

Comparison From Previous Service Provider

During our inaugural year as a Department, we received 4,361 calls for service. Response times and requests for Mutual Aid in to and out of Placentia are included and compared to the calls received in 2019 by our previous EMS and Fire provider.

2019 Previous Service Provider	2020-21 PFLSD & Lynch EMS	Percentage Change
3,669 Total Calls	4,363 Total Calls	19%
9:30 Average Fire Response Times	6:08 Average Fire Response Times	-35%
9:30 Average EMS Response Times	5:29 Average EMS Response Times	-42%
806 Mutual Aid into Placentia	128 Mutual Aid into Placentia	-84%
457 Mutual Aid out of Placentia	104 Mutual Aid out of Placentia	-77%

Training

PFLSD staff received over 23,000 hours of training in the areas of:

- Fire Tactics & Strategy
- Hazardous Materials Response
- Emergency Medical Training
- Fire Hydraulics
- Firefighter Survival
- Urban Search & Rescue
- Leadership
- Wildland with US Forest Services
- Mercy Air



Lynch staff received training in the areas of:

- Incident Command Systems
- Basic Life Support
- Advanced Cardiac Life Support
- Pediatric Advanced Life Support
- Advanced Airway Competency
- IV Pump Training
- OCEMS Policy and Protocol
- Mercy Air
- Cardiac Arrest Science
- Mass Casualty Incidents
- Automobile Extraction
- Prehospital Trauma Life Support



Accomplishments

Fire & Life Safety Department

- Station renovations
- Transition and installation of Knox Boxes
- Opticom installed at 30 major intersections
- 1st Captains Academy
- Implementation of new software:
 - FIRSTDUE
 - WestNet Dispatch Alerting System
 - Target Solutions



Lynch EMS

- 47% Cardiac Saves (17% higher than national average)
- 1st Private 911-ALS Provider in Orange County
- Reduction of Mutual Aid Requests into Placentia
- Dramatically improved response times
- Recognized by St. Jude hospital at Regional Emergency Advisory Committee (REAC) for excellent assessment and triage of stroke Patients & rapid transport of patient
- Recognized by CHOC at REAC for recognizing abnormal symptoms in a pediatric patient which was a previously undiagnosed congenital condition
- CAAS accreditation



Goals & Objectives

Fire & Life Safety Department

- Hire a Deputy Chief and Training Officer
- Become an accredited Fire Department with Center for Public Safety Excellence
- Move PFLSD Administration to Old City Hall
- Execute in-service agreements with colleges for training
- Explore developing Cadet/Explorer program
- Develop Department Strategic Plan

Lynch EMS

- Establish Community Paramedicine
- Vial of Life program
- Enhance partnership with Placentia on community CPR and AED training programs
- Enhance partnership with Placentia on CERT and BERT training programs

Nearly 1,500 hours dedicated to COVID-19 response in Orange County by City of Placentia personnel

- **Operation Independence Day**
- **Super POD Vaccination Sites**
- **Navigation Center Vaccination Event**
- **EOC Meetings**



Community Outreach

Placentia is not only a pleasant place to live, it's a city that thrives on community connectivity and traditions. This sense of community service truly pushes our Department and our partners at Lynch EMS to provide the utmost care when serving your community.

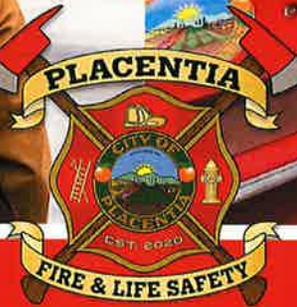
Participated in over 50 community events:

- Drive-By Celebrations
- Hometown Hero Recognition
- Community Training Opportunities
- LOT 318 Memorial Day Celebration
- L.I.F.E. Files
- Social Media:
 - Facebook, Instagram, & Twitter



"The People Are The City"





GET CONNECTED

401 E. Chapman Ave | placentia.org/fire
Placentia, CA 92870 | 714-993-8135





City of Placentia



LYNCH
EMS

Placentia Fire & Life Safety and Lynch Emergency Medical Services Inaugural Report

September 21, 2021

ATTACHMENT 2

Placentia Fire and Life Safety Department

- Administration:

- Fire Chief
- Deputy Fire Chief
- Training Officer
- Management Analyst
- Community Risk Reduction Specialist

- Operations:

- (3) Battalion Chiefs
- (6) FT Captains
- (6) FT Engineers
- (1) FT Patrol Engineer
- (6) FT Firefighters
- (5/7) PT Fire Personnel
- (11/17) Reserve Firefighters



ATTACHMENT 2



Calls and Response Times

- Received Calls in 2019: 3,669
- Received Calls in 20/21: 4,363
 - Increase of 19%
- Average Response Times:
 - EMS: 5:29 Minutes
 - Reduction of 42% from previous service provider
 - Fire: 6:08 Minutes
 - Reduction of 35% from previous service provider



*Source: OCFA Data and Placentia Public Safety Communications Center

ATTACHMENT 2



Fire Calls

- July 1, 2020 – June 30, 2021:
1,278 Calls
 - Fire Calls: 131
 - Mutual Aid/PD Assist: 298
 - Service Calls: 301
 - Traffic Collisions: 207
 - Other Calls: 341



*Source: Placentia Public Safety Communications Center

ATTACHMENT 2



PFLS Training

- Over 23,000 hours of training:
 - Urban Search & Rescue
 - Firefighter Survival
 - Leadership
 - Wildland with US Forest Services
 - Mercy Air
 - Fire Tactics & Strategy

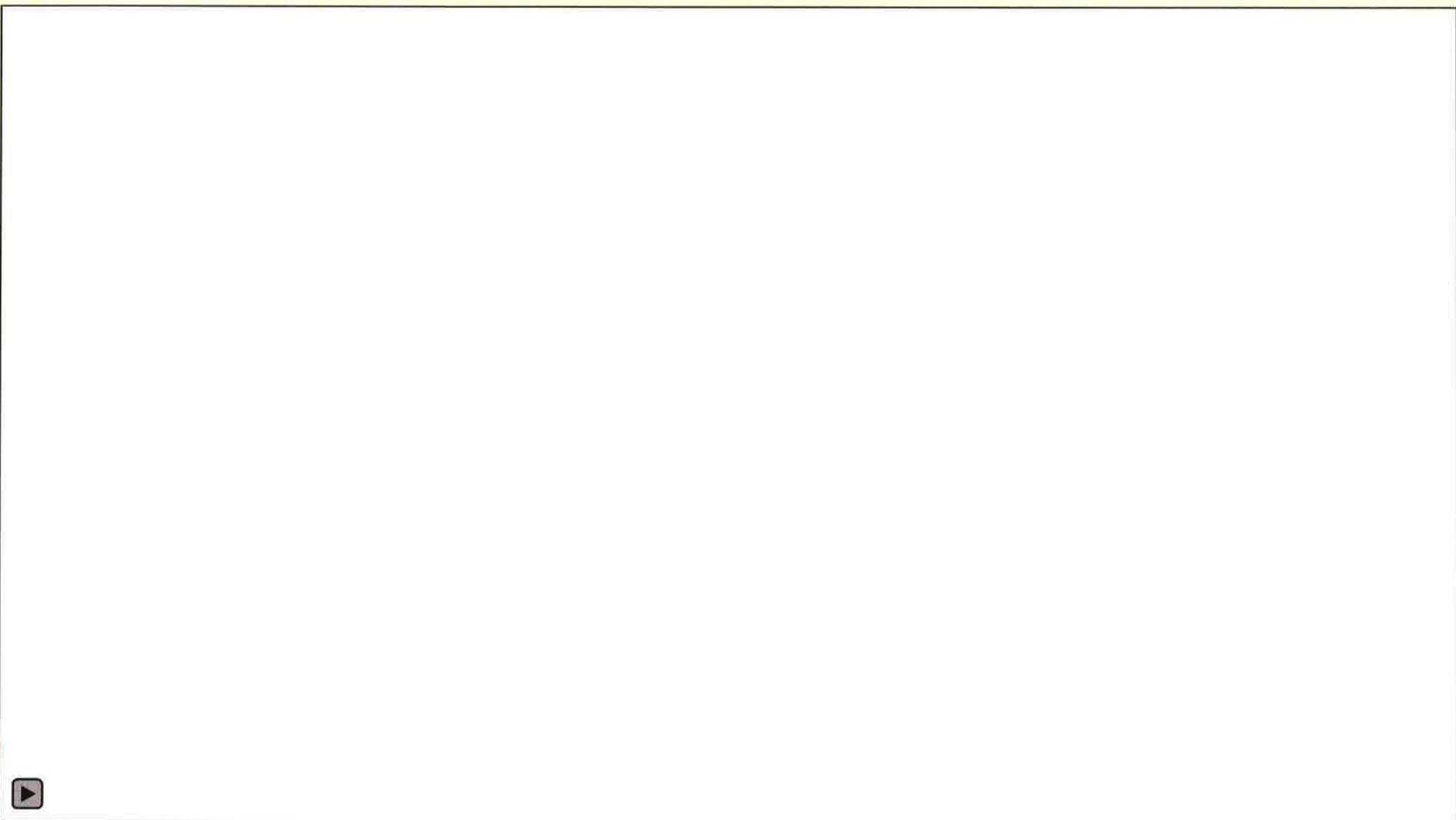


**LYNCH
EMS**

Placentia Fire and Life Safety Training Highlight Video



ATTACHMENT 2



NGH
EMS



ATTACHMENT 2

Mutual Aid

- Requests for Mutual Aid into Placentia: 128
 - Reduction of 84% from 2019
- Requests to Provide Mutual Aid Outside of Placentia: 104
 - Reduction of 77% from 2019



*Source: OCFD Data and Placentia Public Safety Communications Center

ATTACHMENT 2



Partnership with LYNCH EMS 911 Paramedic Services

- Solid partnership since Day 1
- Responded to 3,085 EMS calls
- Participate in PFLSD training
- Partners for community outreach and trainings



LYNCH EMS 911 Paramedic Services



LYNCH EMS 911 Paramedic Services

- Administration:
 - Chief Executive Officer
 - Director of Operations
- Operations:
 - Communications Center Supervisor
 - Operations Manager
 - Paramedic Coordinator/Clinical Director
- Front Line:
 - 911: (3) Paramedic Supervisors
 - 911: (9) Paramedics
 - IFT: Paramedic Supervisor
 - IFT: Paramedics (backup to 911)



EMS Calls

- July 1, 2020 – June 30, 2021:
3,085 Calls
 - Breathing and Sick Person: 1,016
 - Falls: 507
 - Unconscious/Unknown Problem: 441
 - Psychiatric, Abnormal Behavior, Overdose, & Poisoning: 174
 - Bleeding/Traumatic Injuries: 147
 - Chest Pain/Cardiac Arrest: 263
 - Stroke: 97
 - Other Calls: 440



*Source: Placentia Public Safety Communications Center

ATTACHMENT 2



LUCAS Device

- LUCAS Device
 - Automated Chest Compression Device
 - Improves compression rate and reduces CPR interruptions
- National Institute of Health (NIH)
 - ~30% Success in 2020
- Deployed 32 times
 - 47% Success
 - 15 Cardiac Saves



*Source: OC Meds

ATTACHMENT 2



Certifications and Training

- Certifications Include:
 - FEMA Incident Command System Certified
 - State Paramedic License
 - County 911 Accreditation
 - Basic Life Support (BLS)
 - Advanced Cardiac Life Support (ACLS)
 - Pediatric Advanced Life Support (PALS)
- Training Includes:
 - Advanced Airway Competency
 - Cardiac Arrest Science training
 - Mass Casualty Incidents
 - Air Ambulance helicopter flight operations



LYNCH EMS 911 Paramedic Services Highlight Video



ATTACHMENT 2

LYNCH

 ***EMS***



LYNCH EMS 911 Paramedic Services Accomplishments in Placentia

- 47% Cardiac Saves
 - (17% higher than national average)
- 1st Private 911-ALS Provider in Orange County
- Reduction of Mutual Aid Requests into Placentia for medical calls
- Dramatically improved response times
- Recognized by St. Jude hospital at Regional Emergency Advisory Committee (REAC) for excellent assessment, triage, and rapid transport of stroke patients
- Recognized by CHOC at REAC for recognizing abnormal symptoms in a pediatric patient which was a previously undiagnosed congenital condition
- CAAS accreditation



LYNCH 911 EMS Paramedic Services Future Goals

- Establish Community Paramedicine
- Vial of Life program
- Enhance partnership with Placentia on community CPR and AED training programs
- Enhance partnership with Placentia on CERT and BERT training programs



COVID-19 Response

- Nearly 1,500 hours dedicated to COVID-19 response in Orange County by City of Placentia personnel
 - Operation Independence Day
 - Super POD Vaccination Sites
 - Navigation Center Vaccination Event
 - EOC Meetings



Community Outreach

- Participated in over 50 community events
 - Drive By Celebrations
 - Hometown Hero Recognition
 - Community Training Opportunities
 - L.I.F.E. Files
 - Social Media:
 - Facebook, Instagram, & Twitter



PFLSD Accomplishments

- Station renovations
- Transition/Installation of Knox Boxes
- Opticom installed at 30 intersections
- 1st Captains Academy
- Implementation of new software:
 - FIRSTDUE
 - WestNet Dispatch Alerting System
 - Target Solutions



PFLSD Goals & Objectives

- Hire a Deputy Chief and Training Officer
- Become an accredited Fire Department with Center for Public Safety Excellence
- Move PFLSD Administration to Old City Hall
- Execute in-service agreements with colleges for training
- Explore developing Cadet/Explorer program
- Develop Department Strategic Plan



Closing Remarks



ATTACHMENT 2



LYNCH

 **EMS**





Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

FROM: CITY ADMINISTRATOR

DATE: SEPTEMBER 21, 2021

SUBJECT: **ADOPTION OF AN OFFICIAL CITY OF PLACENTIA STYLE GUIDE**

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

SUMMARY:

The City of Placentia has experienced significant growth and change over the last decade. As such, City leadership felt compelled to review the identity and principles that have made Placentia great and to ensure that these attributes are aligned with the City's rich heritage and bright future. To do this, the City's elected officials directed Staff to look into standardizing City logos and seals. Up until this point, the City of Placentia did not have any standardization for how and when logos could be created or used and how the City's communications materials should look. The City's brand identity is our face to the world, so it is essential that it be used correctly and consistently – from business cards to vehicle decals to publications. By doing so, we help solidify our brand in the minds of visitors, residents, and businesses.

This action tonight approves the use of the Style Guide. The Style Guide will be issued internally to Staff to ensure all communications materials are consistent with our community identity. The Style Guide will also be shared with vendors and other stakeholders to ensure Placentia's brand is accurately represented on any external marketing materials.

RECOMMENDATION:

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

1. Review the Style Guide presentation regarding the new City Style Guide as presented by Staff; and
2. Approve the City Style Guide for official use.

DISCUSSION:

Beginning in Fall 2020, a committee of City staff looked at several examples of style guides from other cities to get an idea of what information should be included in the City's Style Guide. The committee then determined that a Style Guide should be created encompassing all communications materials, not just logos.

3. b.
Sept. 21, 2021

A style guide is a document that provides guidelines for the way a brand should be presented. The purpose of a style guide is to make sure that everyone creating content on behalf of the City of Placentia does so to reflect the proper style of the City and ensure brand consistency. The proposed Guide will create cohesion, direction, and clarity for all marketing and communication decisions in the organization. In addition, it will assist with the upkeep of the City website, the look and voice of social media accounts, and will ultimately set the tone for how the agency communicates with the public.

City staff has since created the proposed cohesive brand identity for all City communications. The goal of the Placentia Style Guide is to help unify the City's identity, create a consistent look and feel for all City communications, and provide guidance and direction on City colors, logos, fonts, and marketing and promotional materials. This will boost the City of Placentia's brand recognition and develop trust within the community by representing the City as one voice, one brand, one City.

This would be the initial release of the Style Guide, and it is intended to be a fluid document, which will be updated with future information as necessary. This is only a guide, not a collection of hard and fast rules, especially in cases where professional designers have been retained.

Upon City Council approval, City staff will begin promoting the Style Guide for internal and external use.

Prepared by:



Nicolette Drulias
Communications and Marketing
Management Analyst

Reviewed and approved:



Jeannette Ortega
Assistant to the City Administrator

Reviewed and approved:



Damien R. Arrula
City Administrator

Attachments:

1. City of Placentia Style Guide
2. Presentation – City of Placentia Style Guide

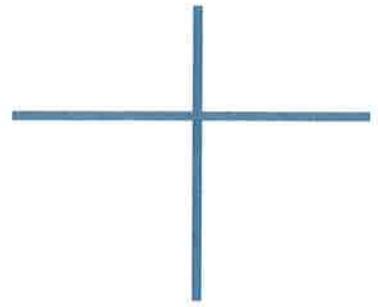


CITY OF PLACENTIA STYLE GUIDE

DRAFT: SEPTEMBER 2021

ATTACHMENT 1





This official document provides direction on design and graphics for all City of Placentia marketing collateral, communications materials, and products. Guidelines consist of logo placement, color options, appropriate usage, and other design best practices. The policies presented in this style guide must be observed at all times to establish unified messaging and a City brand that is recognizable by all internal and external audiences. Departments are encouraged to share this guide with vendors, staff, and any other appropriate stakeholders. The City Administrator's Office will update this living document with future guidelines as necessary.

Thank you for keeping Placentia on brand.

**Damien R. Arrula
City Administrator**

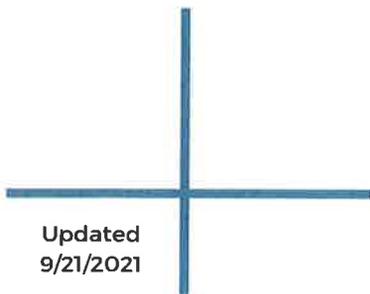
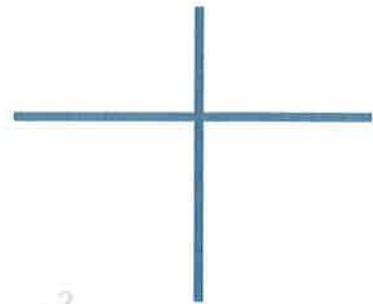


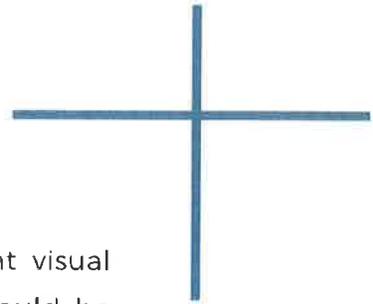
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PRIMARY COLORS



The primary colors for the City of Placentia are the most important visual elements, apart from the City logo and seal. The primary colors should be used on all City documents and correspondence, including: reports, brochures, flyers, digital banners and graphics, websites, outdoor banners, social media content, and other external-facing materials. Black and white are also recommended for use as primary colors on City materials.

CITY SEAL COLORS

ED LOGO COLORS

LEAF GREEN

C 90
M 60
Y 100
K 25



EARTH BROWN

C 65
M 85
Y 100
K 45



APPLE GREEN

C 60
M 25
Y 100
K 00



MANDARIN ORANGE

C 00
M 70
Y 100
K 00



SKY BLUE

C 50
M 10
Y 00
K 00



NAVEL ORANGE

C 00
M 35
Y 85
K 00



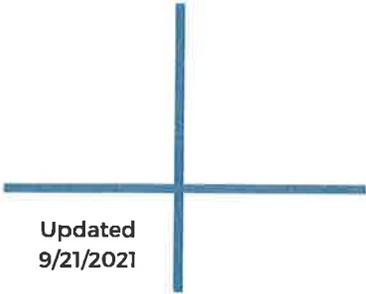
BABY BLUE

C 53
M 00
Y 12
K 00



TAUPE YELLOW

C 05
M 05
Y 25
K 00

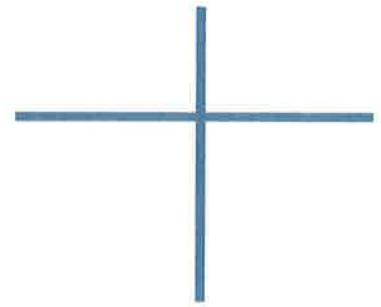


CITY SEAL

The City Seal is the primary logo for the City of Placentia. The City Seal should be used on all city official documents, such as reports, brochures, flyers, digital banners and graphics, outdoor banners, social media content, and other external-facing materials. Only use the City of Placentia Seal in image (.JPG, .PNG, or .TIFF). The City Seal should never be manually recreated or altered. Any changes to the City Seal shall only be made by the City Council.



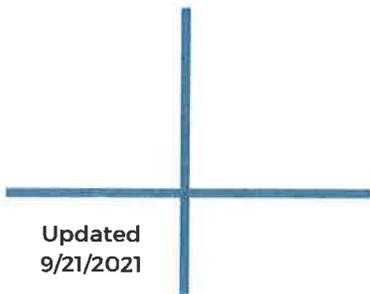
CITY SEAL



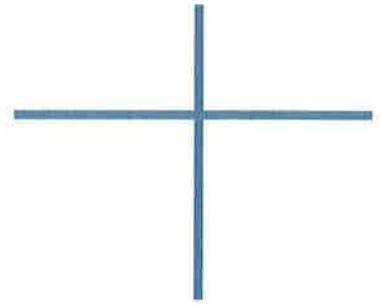
PLACEMENT WITH DEPARTMENT LOGOS

The following applies to documents such as reports, brochure covers, City correspondence, and official notices. On such materials, individual department logos should not appear without the City Seal. All department logos must be placed to the left of the City Seal.

EXAMPLES



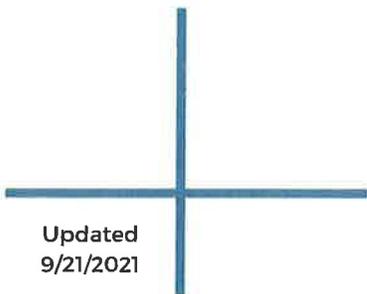
CITY SEAL



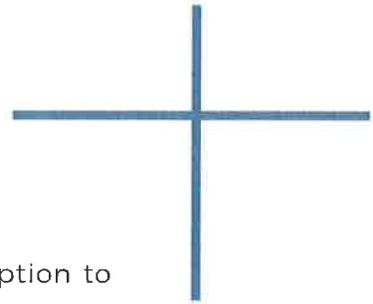
MISUSE AND READABILITY

The City Seal should never be cut off, distorted, beveled, or have a drop shadow. Modifications to the City Seal of any type are not permitted. The City Seal must be placed to ensure readability and consistency at all times.

EXAMPLES



FONTS



All City materials must use the approved fonts below. The only exception to this standard applies to the main title of a collateral piece, which may have a specific theme or concept, and emails and PowerPoints for readability that can deviate from the approved City fonts.

APPROVED FONTS

Logo Font (limited usage) The Alice typeface has a home town feel that has been modernized with an organic elegance to it. The Alice typeface is perfect for the name Placentia. It's a pleasant looking typeface.

The Alice font is to be used for the logo and unique occasions such as an ornament or a first header message. Over use of this font would negatively impact the uniqueness of the logo.

ALICE
ABCDEFGHIJKLMN**OP**QRSTUVWXYZ
abcdefghijklmn**op**qrstuvwxyz
0123456789

Main Display Font (header message) Century Gothic complements Alice because of its strong readability and it has a long history, like Placentia. Century Gothic is a clean, elegant and classic typeface.

CENTURY GOTHIC
ABCDEFGHIJKLMN**OP**QRSTUVWXYZ
abcdefghijklmn**op**qrstuvwxyz
0123456789

Century Gothic Regular
Century Gothic *Italic*
Century Gothic **Bold**
Century Gothic **Bold Italic**

Body Copy Font PT Sans is good for small body text and should be used for large amounts of copy and paragraphs when writing letters, designing brochures and other collateral materials that have large amounts of text.

PT SANS
ABCDEFGHIJKLMN**OP**QRSTUVWXYZ
abcdefghijklmn**op**qrstuvwxyz
0123456789

PT Sans Regular
PT Sans *Italic*
PT Sans **Bold**
PT Sans **Bold Italic**

Web/Internet Font (web safe font) Verdana complements all typefaces and should only be used for the internet and social media.

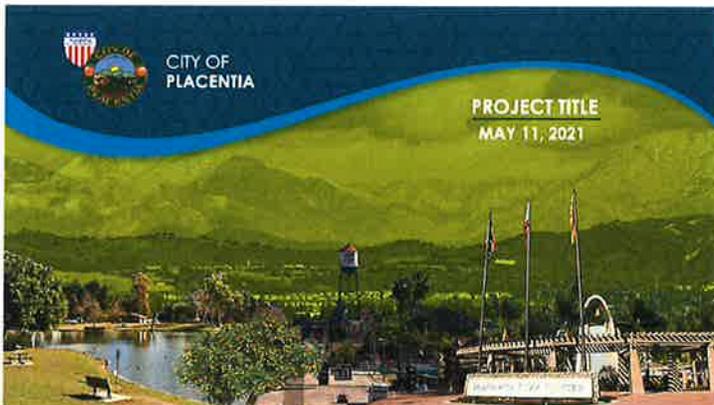
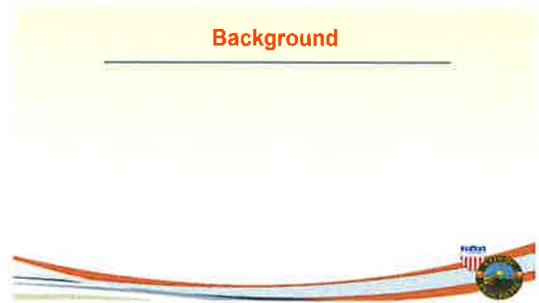
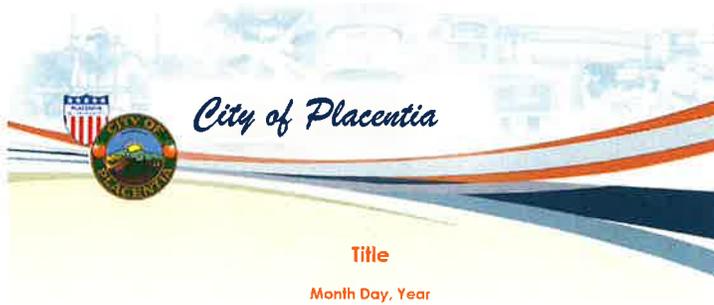
VERDANA
ABCDEFGHIJKLMN**OP**QRSTUVWXYZ
abcdefghijklmn**op**qrstuvwxyz
0123456789

Verdana Regular
Verdana *Italic*
Verdana **Bold**
Verdana **Bold Italic**



POWERPOINT

The following PowerPoint templates are provided for use by all City of Placentia departments. These templates are available on the N drive.



Font size: For the headers, use a minimum of 26pt font or larger. For the body, use a minimum of 22pt or up.

Font Name: Century Gothic

Colors: Use dark colors or white, if possible. Or use approved style guide colors.

LETTERHEAD

All City of Placentia departments must use the following letterhead.

The City of Placentia
CITY OF PLACENTIA
CITY OF PLACENTIA
CITY OF PLACENTIA
CITY OF PLACENTIA



March 2, 2021

Addressee Name
Addressee Address
City, State ZIP

ATTENTION: (Optional)

Dear Addressee:

SUBJECT: (Optional)

Sincerely,

Letter Signer
Title

Attachment: List Attachments

cc: List Copy Recipients

Font Size: 12 pt

Font Name: Arial

MEMOS

All City of Placentia departments must use the following template.



MEMORANDUM

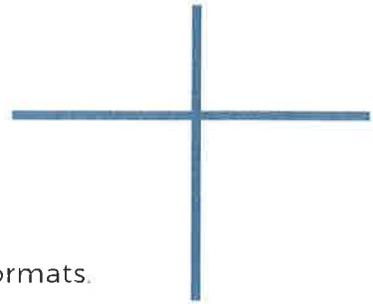
To:
From:
Date:
Subject:

Font Size: 12 pt

Font Name: Arial

City of Placentia | Department | 401 E. Chapman Avenue

ENVELOPES



All City of Placentia departments should use the following envelope formats.



CITY OF PLACENTIA
401 East Chapman Avenue
Placentia, CA 92870



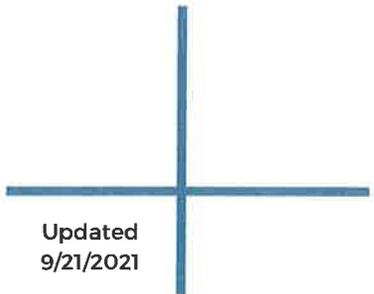
PLACENTIA POLICE DEPARTMENT
401 East Chapman Avenue
Placentia, CA 92870



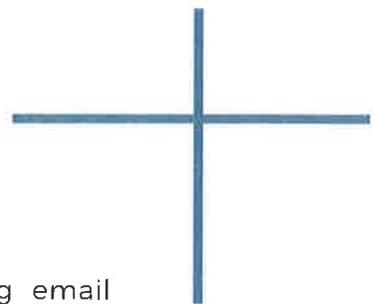
PLACENTIA FIRE AND LIFE SAFETY
401 East Chapman Avenue
Placentia, CA 92870



401 EAST CHAPMAN AVENUE
PLACENTIA, CALIFORNIA 92870



EMAIL SIGNATURES



All City of Placentia departments should adhere to the following email signature format. The background color of an email must be white. Email signatures are required on every email sent. Personal quotes, images, clip art, background colors, and different fonts are not permitted.

You may use a black or blue color font.

All City Employees:

Nicolette Druilas | Communications and Marketing Management Analyst
 City of Placentia | 401 E. Chapman Ave. Placentia, CA 92670
 Phone: 714.993-8107 | Fax: 714.993-8233 | Email: ndruilas@placentia.gov



Download the iPlacentia Mobile App
 

Follow Us 



Arial Size 9

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Arial Size 7

Police Department:

Jon Conrad, Sergeant | Professional Standards Bureau / Photo Information Officer
 Placentia Police Department | 401 E. Chapman Ave. Placentia, CA 92670
 Phone: (714) 993-8153 | Fax: (714) 996-2719 | Email: jonc@placentia.gov



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Fire and Life Safety Department:

J. Puno Van Geston | Fire Chief
 Fire and Life Safety Department | City of Placentia | 401 E. Chapman Ave. Placentia, CA 92670
 Phone: 714.993-8100 | Fax: 714.993-8233 | Email: jvan@placentia.gov



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Arial Size 7

Public Safety Communications Center:

Stefanie Acosta Reyes | Public Safety Communications Manager
 City of Placentia | 401 E. Chapman Ave. Placentia, CA 92670
 Phone: 714.993-8221 | Email: stefanie@placentia.gov



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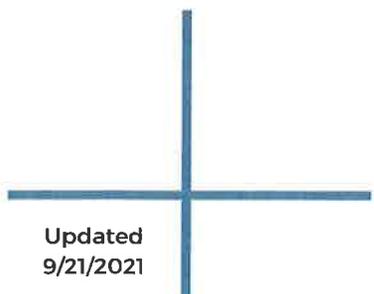
Follow Us 



Arial Size 9

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 This e-mail transmission, and any documents, files or pictures or other messages attached to it may contain information that is confidential. If you are not the intended recipient, or a person responsible for delivering it to the intended recipient, you are hereby notified that you must not read this transmission and that any disclosure, copying, printing, distribution or use of any of the information contained in or attached to this transmission is STRICTLY PROHIBITED. If you have received this transmission in error, please immediately notify the sender by telephone at (714) 993-8221 or return e-mail and delete the original transmission and its attachments without copying or saving in any manner. Thank you.

Arial Size 7

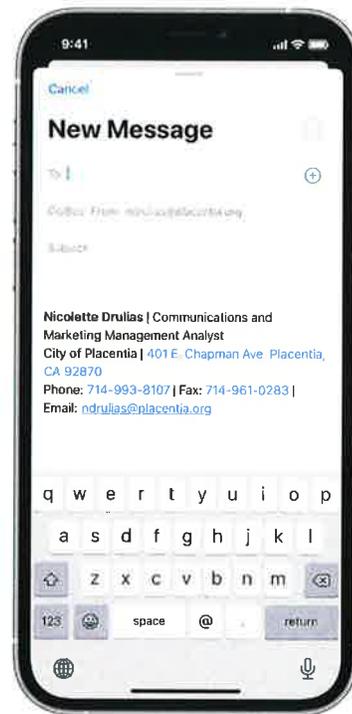


EMAIL SIGNATURES

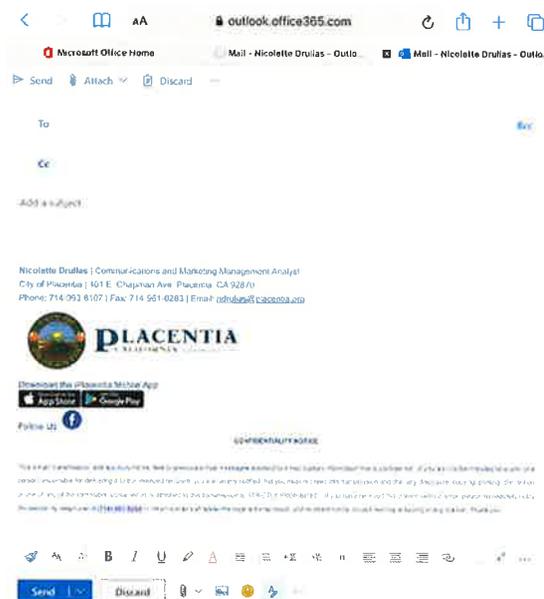
All City of Placentia departments should follow the below formats for signatures on other devices.

EMAIL SIGNATURES FOR OTHER DEVICES

IPAD



IPHONE



OUTLOOK/OFFICE.COM

EMAIL PROFILE PHOTO

All City of Placentia departments should adhere to the following email profile photo standard. Employees have the option of using the City seal, department logos, or having no photo.

APPROVED PHOTOS:



Ortega, Jeannette
To



Damien Arrula
To



Nicolette Drulias
To

NOT APPROVED TO USE:



Nicolette Drulias



Nicolette Drulias



Nicolette Drulias

BUSINESS CARDS

All City of Placentia departments must adhere to the following format for business cards.

GENERAL CITY DESIGN:



Arial Bold Size 10

Arial Size 8

FIRE DEPARTMENT:



Arial Bold Size 10

Arial Size 8

POLICE DEPARTMENT:



Times New Roman Bold Size 11

Direct/Mobile/Fax: Times New Roman Bold Size 6

Numbers: Times New Roman Regular Size 8

Email: Times New Roman Regular Size 8

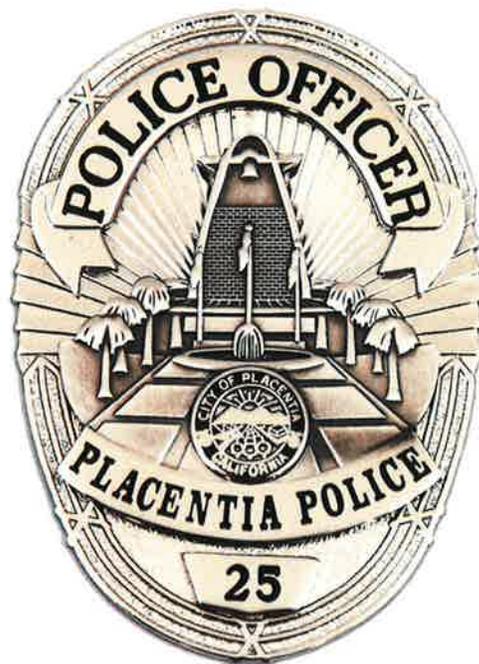
APPAREL

The full-color City Seal, line art City Seal, and *approved* Department logos are approved for use on apparel. The seal/logo should be on the left side of the front of the clothing (shirt, jacket, vest, etc.) and be no larger than 3 inches.



PUBLIC SAFETY BADGES

Police Department and Fire and Life Safety Department badges shall not be changed or altered without approval from the City Administrator. Badge modifications for fundraising efforts must also be pre-approved by the City Administrator.



PUBLIC SAFETY PATCHES

Police, Fire and Life Safety, and Communications Center patches shall not be changed or altered without approval from the City Administrator. Patches created for fundraising efforts must also be pre-approved by the City Administrator.



LOGOS FOR CITY VEHICLES

POLICE VEHICLES:

For marked (black and white) Police Department vehicles, the full-color City Seal must be on the vehicle, and "The People are the City" can be on the back panel or on the door. It should be italicized, in quotes, and using the font "Century Gothic." Any changes to City vehicles must be approved by the City Administrator.



LOGOS FOR CITY VEHICLES

FIRE VEHICLES:

For Fire and Life Safety vehicles, "The People are the City" can be under the Department logo or on a back panel. It should be italicized, in quotes, and using the font "Century Gothic." Any changes to City vehicles must be approved by the City Administrator.



LOGOS FOR CITY VEHICLES

OTHER VEHICLES:

For Public Works and Community Services Department vehicles, "The People are the City" should be under the Department name, italicized, in quotes, and using the font "Century Gothic." Any changes to City vehicles must be approved by the City Administrator.



ADDITIONAL LOGOS APPROVED FOR USE

The below logos have also been approved for use by the City Administrator. Please note: Certain anniversaries may require a new logo or seal, but must be approved by the City Administrator or City Council.

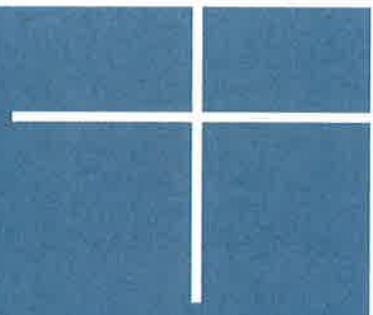


PLACENTIA

CALIFORNIA *A pleasant place to live.*



CITY OF PLACENTIA
COMMUNITY SERVICES DEPARTMENT



**CITY OF PLACENTIA
401 EAST CHAPMAN AVENUE
PLACENTIA, CA 92870**

UPDATED 9/21/2021

ATTACHMENT 1



City of Placentia

Official Placentia Style Guide **City Council Meeting** **September 21, 2021**

ATTACHMENT 2

Style Guide

- This official document provides direction on design and graphics for all City of Placentia marketing collateral, communications materials, and products.
- Guidelines consist of logo placement, color options, appropriate usage, and other design best practices. The policies presented in this style guide must be observed at all times to establish unified messaging and a City brand that is recognizable by all internal and external audiences.
- Departments are encouraged to share this guide with vendors, staff, and any other appropriate stakeholders.
- The City Administrator's Office will update this living document with future guidelines as necessary.



Table of Contents

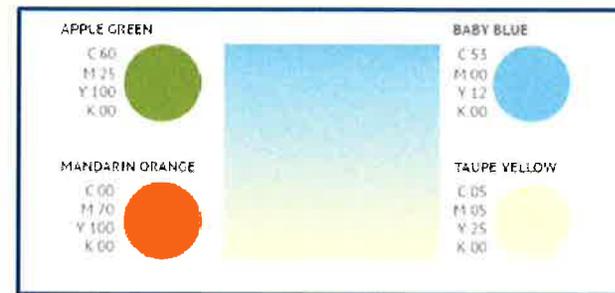
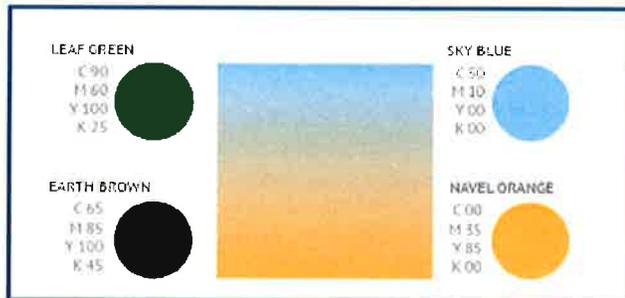
- Primary Colors
- City Seal
- Fonts
- PowerPoint
- Letterhead
- Memos
- Envelope
- Email Etiquette
- Business Cards
- Apparel
- Public Safety Badges and Patches
- Logos on City Vehicles
- Additional Logos Approved for Use

ATTACHMENT 2



Primary Colors

- The primary colors should be used on all City documents and correspondence, including reports, brochures, flyers, digital banners and graphics, websites, outdoor banners, social media content, and other external-facing materials. Black and white are also recommended for use as primary colors on City materials.



City Seal

- The City Seal is the primary logo for the City of Placentia. The City Seal should be used on all city official documents, such as reports, brochures, flyers, digital banners and graphics, outdoor banners, social media content, and other external-facing materials. Only use the City of Placentia Seal in image (.JPG, .PNG, or .TIFF). The City Seal should never be manually recreated or altered. Any changes to the City Seal shall only be made by the City Council.



City Seal: Placement with Department Logos

- The following applies to documents such as reports, brochure covers, City correspondence, and official notices. On such materials, individual department logos should not appear without the City Seal. All department logos must be placed to the left of the City Seal.
- Examples:



City Seal: Misuse and Readability

- The City Seal should never be cut off, distorted, beveled, or have a drop shadow. Modifications to the City Seal of any type are not permitted. The City Seal must be placed to always ensure readability and consistency. Examples:



Fonts

- All City materials must use the approved fonts below. The only exception to this standard applies to the main title of a collateral piece, which may have a specific theme or concept, and emails and PowerPoints for readability that can deviate from the approved City fonts.
- Approved fonts include: Alice, Century Gothic, PT Sans, Arial, Times New Roman, and Verdana



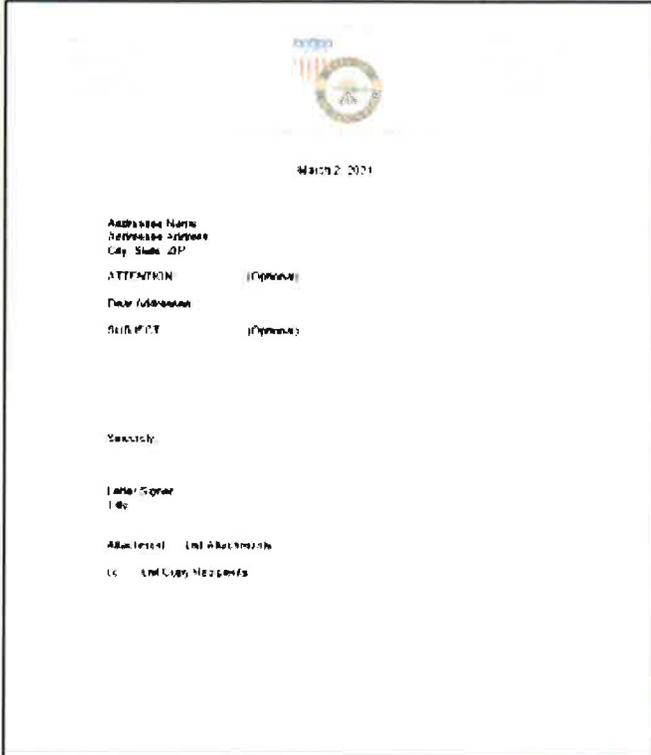
PowerPoint

- The following PowerPoint templates are provided for use by all City of Placentia Departments.
- Font size: For the headers, use a minimum of 26pt font or larger. For the body, use a minimum of 22pt or up.
- Font Name: Century Gothic
- Samples:



Letterhead

- All City of Placentia departments must use the following letterhead:
- Font Size: 12 pt
- Font Name: Arial



The image shows a sample letterhead template for the City of Placentia. At the top center is the City of Placentia logo, which features a circular emblem with a sun, a bridge, and a river, surrounded by the text "CITY OF PLACENTIA" and "INCORPORATED 1956". Below the logo is the date "March 2, 2021". The main body of the letterhead contains the following text in a sans-serif font:

ADDRESSEE NAME
ADDRESS - ZIP CODE
CITY STATE ZIP

ATTENTION (Optional)

Dear Mr./Mrs./Ms.

OFFICIAL TITLE (Optional)

Sincerely,

Letter Signer
Title

Addressed Encl. Attachments

cc: Mr./Mrs./Ms. Name



Memos

- All City of Placentia departments must use the following template:
- Font Size: 12 pt
- Font Name: Arial



MEMORANDUM

To:
From:
Date:
Subject:

City of Placentia | Department | 401 E. Citzenia Avenue



Envelopes

- All City of Placentia departments must use the following format for envelopes:



ATTACHMENT 2



Email Signatures

- All City of Placentia departments should adhere to the same email signature format. The background color of an email must be white. Email signatures are required on every email sent. Personal quotes, images, clip art, background colors, and different fonts are not permitted.
- Blue or black font is acceptable.
- The following logos are acceptable for use:



Email Signatures

- For other devices such as cell phone/iPad/Outlook online, all City of Placentia Employees should follow the below format.
- **Blue** or black font is acceptable.

Name | Title

City of Placentia | 401 E. Chapman Ave. Placentia, CA 92870

Phone: | Fax: | Email:



ATTACHMENT 2

Email Profile Photo

- All City of Placentia departments should adhere to the following email profile photo standard. Employees have the option of using the City seal, department logos, or having no photo.
- Personal photos or any other graphics are not permitted.
- Examples:

APPROVED PHOTOS:

 Ortega, Jeannette
To

 Damien Arrula
To

 Nicolette Drulias
To

NOT APPROVED TO USE:

 Nicolette Drulias

 Nicolette Drulias

 Nicolette Drulias

ATTACHMENT 2



Business Cards

- All City of Placentia departments should adhere to the following format for business cards:

GENERAL CITY DESIGN:



PLACENTIA
CALIFORNIA

Nicolette Drulias
Management Analyst

401 East Chapman Avenue
Placentia, California 92876
www.placentia.org

Office: (714) 993-8107
Fax: (714) 961-0283
ndrulias@placentia.org

Arial Bold Size 10
Arial Size 8

FIRE DEPARTMENT:



PLACENTIA
FIRE & LIFE SAFETY

J. Pono Van Gieson
Fire Chief

401 East Chapman Avenue
Placentia, California 92870
www.placentia.org

Office: (714) 993-8105
Fax: (714) 961-0283
jvangieson@placentia.org

Arial Bold Size 10
Arial Size 8

POLICE DEPARTMENT:



PLACENTIA
POLICE DEPARTMENT

Jim Jones
Civilian Inspector
General Investigations Bureau

DIRECT: (714) 993-8194
MOBILE: ()
FAX: (714) 993-3308
www.placentia.org

401 East Chapman Avenue
Placentia, California 92870

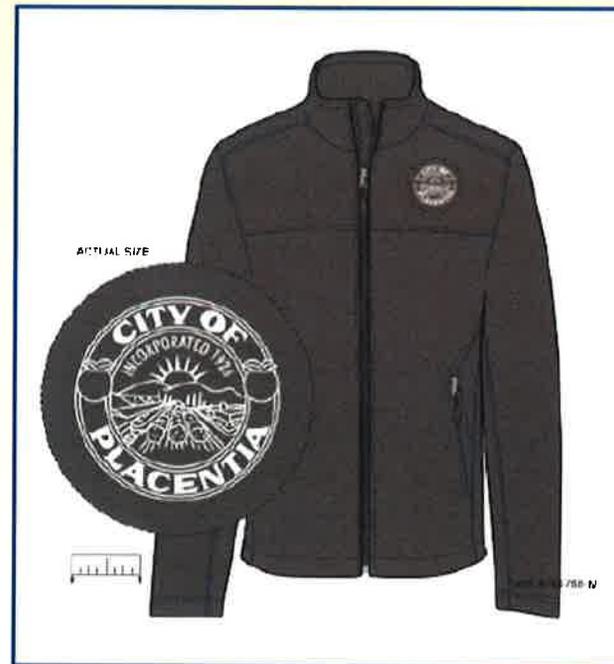
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Email: Times New Roman Regular Size 8

ATTACHMENT 2



Apparel

- The full-color City Seal, line art City Seal, and approved Department logos are approved for use on apparel.
- The seal/logo should be on the left side of the front of the clothing (shirt, jacket, vest, etc.) and be no larger than 3 inches.



Police and Fire Badges

- Police Department and Fire and Life Safety Department badges shall not be changed or altered without approval from the City Administrator.
- Badge modifications for fundraising efforts must also be pre-approved by the City Administrator.



Public Safety Patches

- Police, Fire and Life Safety, and Communications Center patches shall not be changed or altered without approval from the City Administrator.
- Patches created for fundraising efforts must also be pre-approved by the City Administrator.



Logos for City Vehicles

- For marked (black and white) Police Department vehicles, the full-color City Seal must be on the vehicle, and "the People are the City" can be on the back panel or on the door. It should be italicized, in quotes, and using the font "Century Gothic."
- Any changes to City vehicles must be approved by the City Administrator.



ATTACHMENT 2



Logos for City Vehicles

- For Fire and Life Safety vehicles, "the People are the City" can be under the Department logo or on a back panel. It should be italicized, in quotes, and using the font "Century Gothic."
- Any changes to City vehicles must be approved by the City Administrator.



ATTACHMENT 2



Logos for City Vehicles

- For Public Works and Community Services Department vehicles, "the People are the City" should be under the Department name, italicized, in quotes and using the font "Century Gothic."
- Any changes to City vehicles must be approved by the City Administrator.



ATTACHMENT 2



Additional Logos Approved for Use

- The additional logos have also been approved for use by the City Administrator.
- Please note: Certain anniversaries may require a new logo or seal but must be approved by the City Administrator or City Council.



Questions & Comments



ATTACHMENT 2



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF DEVELOPMENT SERVICES

DATE: SEPTEMBER 21, 2021

SUBJECT: **PRESENTATION AND DISCUSSION REGARDING THE 2021 UPDATE TO THE HOUSING ELEMENT OF THE GENERAL PLAN**

FISCAL
IMPACT: None

SUMMARY:

The City of Placentia General Plan was comprehensively updated in October 2019, with the exception of the Housing Element which was adopted in 2014. State planning law mandates that jurisdictions review and update their Housing Elements every eight (8) years in order to remain relevant and useful, and to reflect the community's changing housing needs. The 2014 Housing Element is known as the "Fifth Cycle" Housing Element, and the 2021 Housing Element will be the "Sixth Cycle" Housing Element. The Fifth Cycle Housing Element covers the planning period from October 2013 to October 2021, and the Sixth Cycle Housing Element will cover the planning period from October 2021 to October 2029.

RECOMMENDATION:

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

1. That the City Council receive a presentation from Staff and the City's consultant regarding the ongoing 2021 update to the Housing Element of the General Plan. The intent of the presentation is to brief the City Council regarding the timeline and actions that will be required to update the Housing Element of the General Plan in conformance with State law; and
2. Receive the staff report and presentation materials and ask Staff and the City's consultant questions as deemed appropriate; and
3. Receive and File the staff report and presentation materials.

DISCUSSION:

The Housing Element identifies the City's existing housing needs and conditions, then establishes goals, objectives, and policies that form the basis of the City's vision and strategy for enhancing

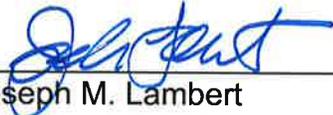
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Sept. 21, 2021

and preserving the community's character and expanding housing opportunities for all Placentia's community members. The element also contains in-depth analysis and evaluation of the City's population, economics, household size, housing stock, housing programs, and regulations.

State Law establishes that each city accommodates its fair share of affordable housing as an approach to distributing housing needs throughout the state. State Housing Element law also recognizes that in order for the private sector to address housing needs and demand, local governments must adopt land-use plans and implement regulations that provide opportunities for, and do not unduly constrain, a housing development by the private sector. State housing laws regarding Housing Elements are found in the California Government Code Sections 65580-65589. The housing element is required to be updated every eight (8) years. It is also subject to detailed statutory requirements and mandatory review and approval by the State Department of Housing and Community Development (HCD).

It is anticipated that the City's Housing Element consultant, John Douglas, will be at the meeting of September 21, 2021 to help present the attached informational PowerPoint for the benefit of the City Council. This is also an opportunity for the City Council to ask any questions related to the Sixth Cycle Housing Element update.

Prepared by:



Joseph M. Lambert
Director of Development Services

Reviewed and approved:



Damien R. Arrula
City Administrator

Attachment:

Presentation – Housing Element PowerPoint



PLACENTIA
Rich Heritage, Bright Future

City of Placentia

2021 Housing Element Update

City Council
September 21, 2021

Agenda

- Introduction of Consultant
- Purpose of Public Workshops/Meetings
 - ✓ Housing Element 101
 - ✓ Stakeholder input – issues, needs & strategies
- Process & schedule

Placentia General Plan (2019)

- Land Use
- Mobility
- Conservation
- Open Space & Recreation
- Safety
- Noise
- Economic Development
- Health, Wellness & Environmental Justice
- Sustainability
- **Housing (2014)**

General Plan consistency

Overview

- Housing Element has been a required part of the General Plan since 1969
- Extensive State requirements
- Housing Element updates required every 8 years
 - ✓ 2021-2029 update (“6th cycle”)

Guiding Principles

- Maintain & improve existing housing
- Accommodate future housing needs to 2029
- Variety of housing for all economic segments
- Persons with special needs
- Minimize constraints to housing
- Fair housing
- Public participation

What is Affordable Housing?

Income Category (% of median income)	Income Limits	Affordable Rent	Affordable Price (est.)
Extremely Low (<30%)	\$40,350	\$1,009	---
Very Low (31-50%)	\$67,250	\$1,681	---
Low (51-80%)	\$107,550	\$2,689	---
Moderate (81-120%)	\$128,050	\$3,201	\$500,000
Above Mod (>120%)	> \$128,050	> \$3,201	> \$500,000

Assumptions:

Based on a family of 4 and 2021 State income limits

30% of gross income for rent or PITI

10% down payment, 3.75% interest, 1.25% taxes & insurance, \$300 HOA dues

Key Requirements

Housing regulations consistent with State law

- ✓ *Persons with special needs*

Regional Housing Needs Assessment (RHNA)

- ✓ *Adequate sites to accommodate assigned need*

Affirmatively Furthering Fair Housing (AB 686)

- ✓ *Outreach*
- ✓ *Fair housing assessment*
- ✓ *Sites analysis & access to opportunity*
- ✓ *Policies to address issues and promote fair housing*

Housing for persons with special needs

Special Needs Groups

- Elderly
- Persons with disabilities
- Large families (5+)
- Homeless
- Female headed households
- Farmworkers
- Extremely low income

Housing Types

- Accessible housing
- Residential care facilities
- Transitional housing
- Supportive housing
- Emergency shelters
- Low barrier navigation centers
- Affordable workforce housing
- Employee housing
- Accessory dwelling units (ADUs)

- Mandated by State law since 1980
- Total housing need assigned to each region by HCD
- RHNA Plan prepared by SCAG
- Each city & county assigned a share of total need based on projected growth, existing need & access to jobs & transit
- RHNA allocation distributed among 4 income categories

RHNA requirements in State law

- **Planning**
 - ✓ City must ensure that plans and development regulations can accommodate the RHNA allocation in all income categories
 - ✓ Housing Element must identify “adequate sites”

- **Production**
 - ✓ Housing Element certification not contingent on achieving the RHNA allocation
 - ✓ If housing production falls short of the RHNA allocation, streamlined permit processing required for some projects

6th Planning Cycle (2021-2029)

SCAG region:	1,341,827 units
Orange County:	183,861 units
Placentia:	4,374 units

Placentia (2021-2029)

<u>Income Category</u>	<u>Units</u>
Very low	1,231
Low	680
Moderate	770
<u>Above mod</u>	<u>1,693</u>
Total	4,374

RHNA Summary

- Planning target, not a construction quota
- Sites inventory must accommodate the RHNA
- Lower-income need can be accommodated through:
 - ✓ Multi-family residential zoning (30+ units/acre)
 - ✓ Mixed-use or “overlay” zoning (30+ units/acre)
 - ✓ Accessory dwelling units (ADUs)
- Listing a site in the Housing Element does not impose any development requirement on the property owner
- If sites inventory does not accommodate the RHNA, rezoning is required



Sites Inventory

- ✓ TOD Zone along Crowther Avenue: between SR57 and Kraemer Blvd. (200-500 additional units beyond what has been entitled to date)
- ✓ Old Town Placentia Zone: Historic Downtown Placentia (up to 525 additional units)
- ✓ South of Orangethorpe Avenue, east of Jefferson Street: (up to 500 additional units)
- ✓ Vacant land near Alta Vista Street/Rose Drive: (100-150 units)
- ✓ Citywide: Infill on small parcels, ADUs, etc.

Next Steps

Date	Milestone
Spring/ Summer 2021	<ul style="list-style-type: none"> -Research & analysis -Public outreach -Planning Commission Informational Study Session 1 - <u>June 8</u> -Community Workshop 1- <u>August 24</u> -Prepare Draft Housing Element (ongoing) -Planning Commission Study Session 2 + Q&A - <u>September 14</u> -Community Workshop 2- <u>September 16</u> -City Council Informational Study Session - <u>September 21</u> -Public review (ongoing)
Fall 2021	<ul style="list-style-type: none"> -Planning Commission review of Draft Housing Element - <u>September 28 or 29</u> (special meeting tentative) -City Council review of Draft Housing Element - <u>October 5</u> -HCD review & consultation -Prepare Revised Draft Housing Element -Public review -Planning Commission hearing & recommendation to City Council -City Council hearing & adoption -HCD review & certification
2021- 2029	<ul style="list-style-type: none"> -Housing Element implementation & monitoring



For more information:

<https://placentia.org/943/2021-2029-Housing-Element-Update>

Questions & comments?

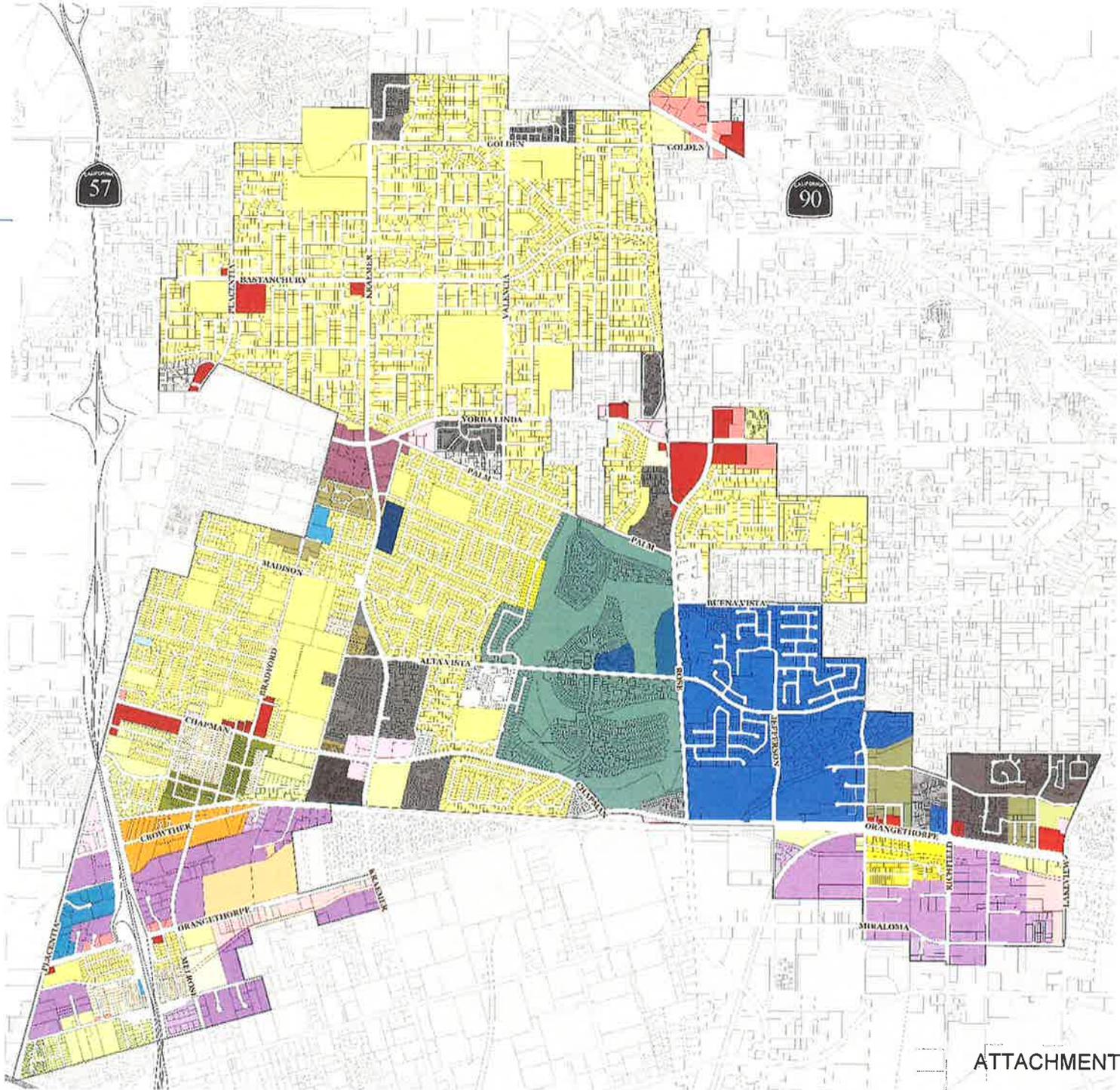
DSD@placentia.org

(714) 993-8124



PLACENTIA

Rich Heritage, Bright Future





Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL
VIA: CITY ADMINISTRATOR
FROM: DEPUTY CITY ADMINISTRATOR / PUBLIC SERVICES AND INFRASTRUCTURE
DATE: SEPTEMBER 21, 2021
SUBJECT: **STUDY SESSION: THE KRAEMER MEMORIAL PARK FOUNTAIN AND PLAZA RESTORATION PROJECT**

FISCAL

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

SUMMARY:

The City Council allocated funds in the Fiscal Year ("FY") 2021-22 Capital Improvement Program ("CIP") Budget to completely renovate the Kraemer Memorial Park Fountain and surrounding plaza area. A presentation outlining the conceptual plans prepared for the fountain and plaza renovations along with a proposal for consideration of a Legacy Brick Program to incorporate into the project is presented to the City Council for its consideration and policy direction.

RECOMMENDATION:

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

1. Receive and file the staff report and presentation, ask any questions of Staff; and
2. Provide Staff with direction whether to proceed with the conceptual project; and
3. If approved, direct Staff to retain a landscape architect to complete the engineered plans specifications and bid documents; and
4. Provide direction to Staff on whether to establish a Legacy Brick Program as part of the proposed conceptual project and return to the City Council at a future meeting to provide more details for consideration of the fountain Legacy Brick Program.

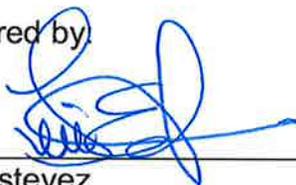
DISCUSSION:

The fountain at Kraemer Memorial Park was dedicated to the City by the Kraemer Family in the mid-1970's. The fountain fell into disrepair in the late 1990's and the City did not have the funds to maintain the fountain and keep it operational. In addition to the water features, the fountain included four (4) solid bronze dolphins attached to the top of the fountain along with bronze

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Sept. 21, 2021

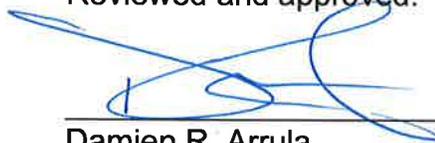
sculpted fish embedded in the face of the fountain. The dolphins and fish were removed to prevent theft. In recent years, the fountain was converted into a planter with irrigation. The City Council allocated a total of \$607,500 in the FY 2021-22 CIP Budget to fund the cost of renovating the fountain and surrounding plaza space. To that end, Staff engaged the services of a landscape architect with experience in fountain projects to develop conceptual plans to renovate the fountain and plaza. The proposed improvements to the plaza include the installation of new concrete and decorative bricks along with lighting and security improvements, new flag poles, a monument sign, and Americans with Disabilities Act (ADA) improvements to ensure access to the site by the disabled. A potential Legacy Brick Program is also presented to the City Council for its consideration and further policy direction. A detailed presentation outlining the conceptual plans prepared for the fountain and plaza renovations along with the proposed Legacy Brick Program is attached to this agenda report along with the completed conceptual plans.

Prepared by:



Luis Estevez
Deputy City Administrator

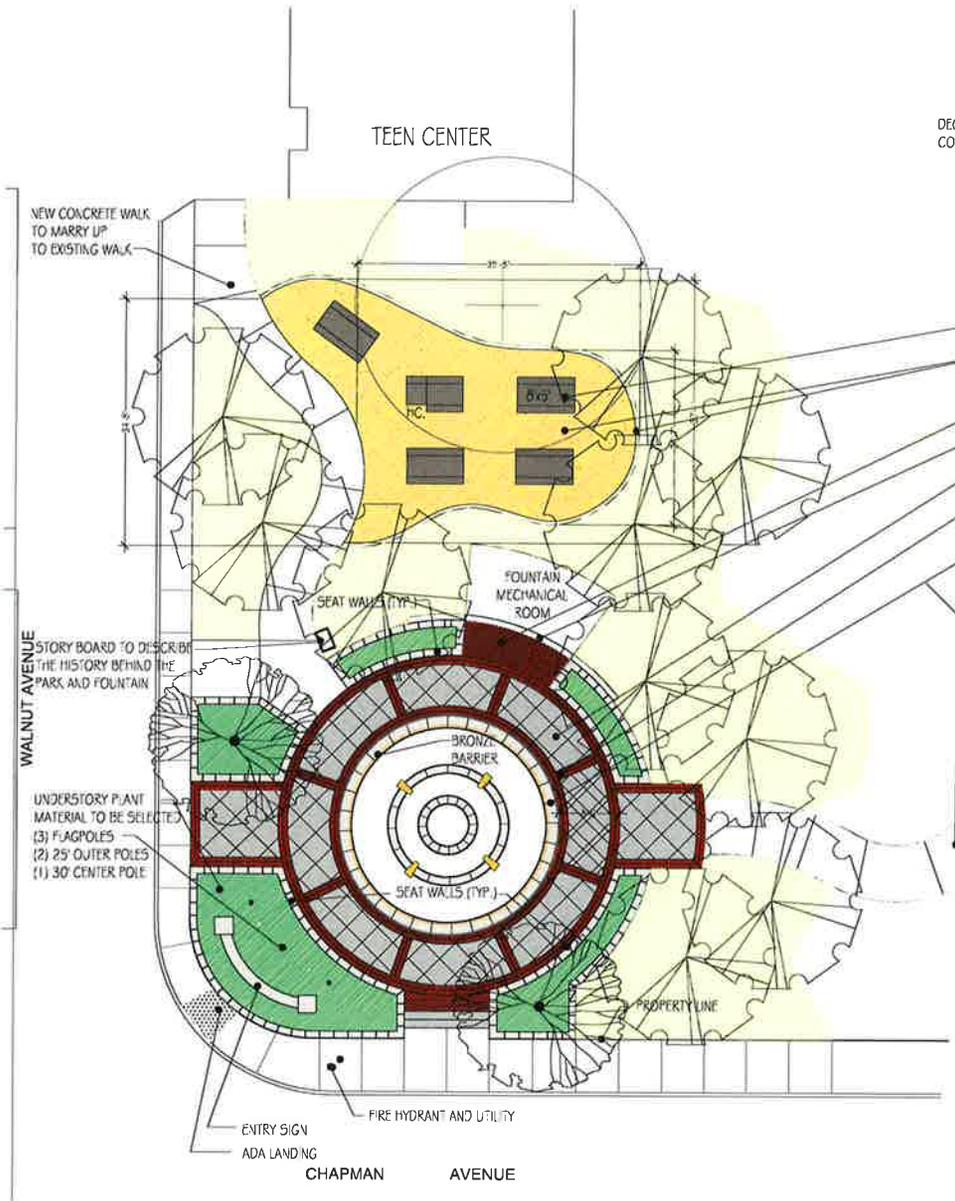
Reviewed and approved:



Damien R. Arrula
City Administrator

Attachments:

1. Project Conceptual Plans
2. Presentation – Kraemer Park Fountain

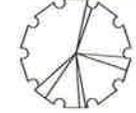


DECORATIVE CONCRETE CAP

SMOOTH PLASTER WALL W/ DECORATIVE CONC. CAP

- (5) PICNIC BENCHES 8x5 W ONE HANDICAP BENCH
- DECOMPOSED GRANITE DECK ENCLOSED W/ A 6\"/>

NOTE:
THERE ARE APPROXIMATELY 2,500 BRICKS THROUGHOUT PLAZA.



OLEA EUROPEA 'SWAN HILL' FRUITLESS OLIVE - Multi Trunk



ALBIZIA JULIBRISSEN / SILK TREE - Multi Trunk



Kraemer Park Fountain Improvements
City of Placentia, CA.

9/2/2021



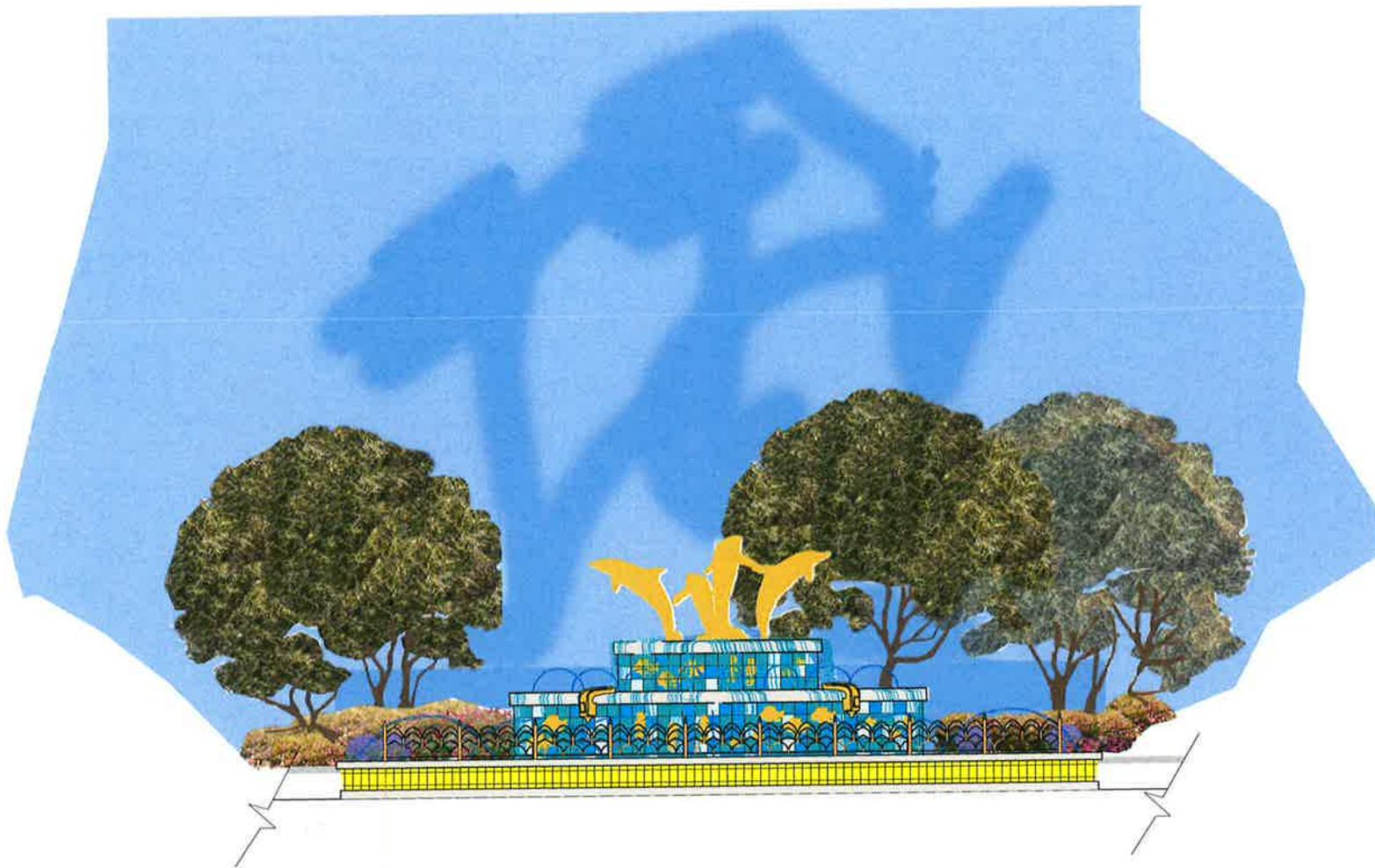


FRONT ELEVATION



Kraemer Park Fountain Improvements
City of Placentia, CA. 9/2/2021





FOUNTAIN ELEVATION



**Kraemer Park Fountain Improvements
City of Placentia, CA.**

9/2/2021





**Kraemer
Memorial Park
Fountain and
Plaza
Restoration
Project**

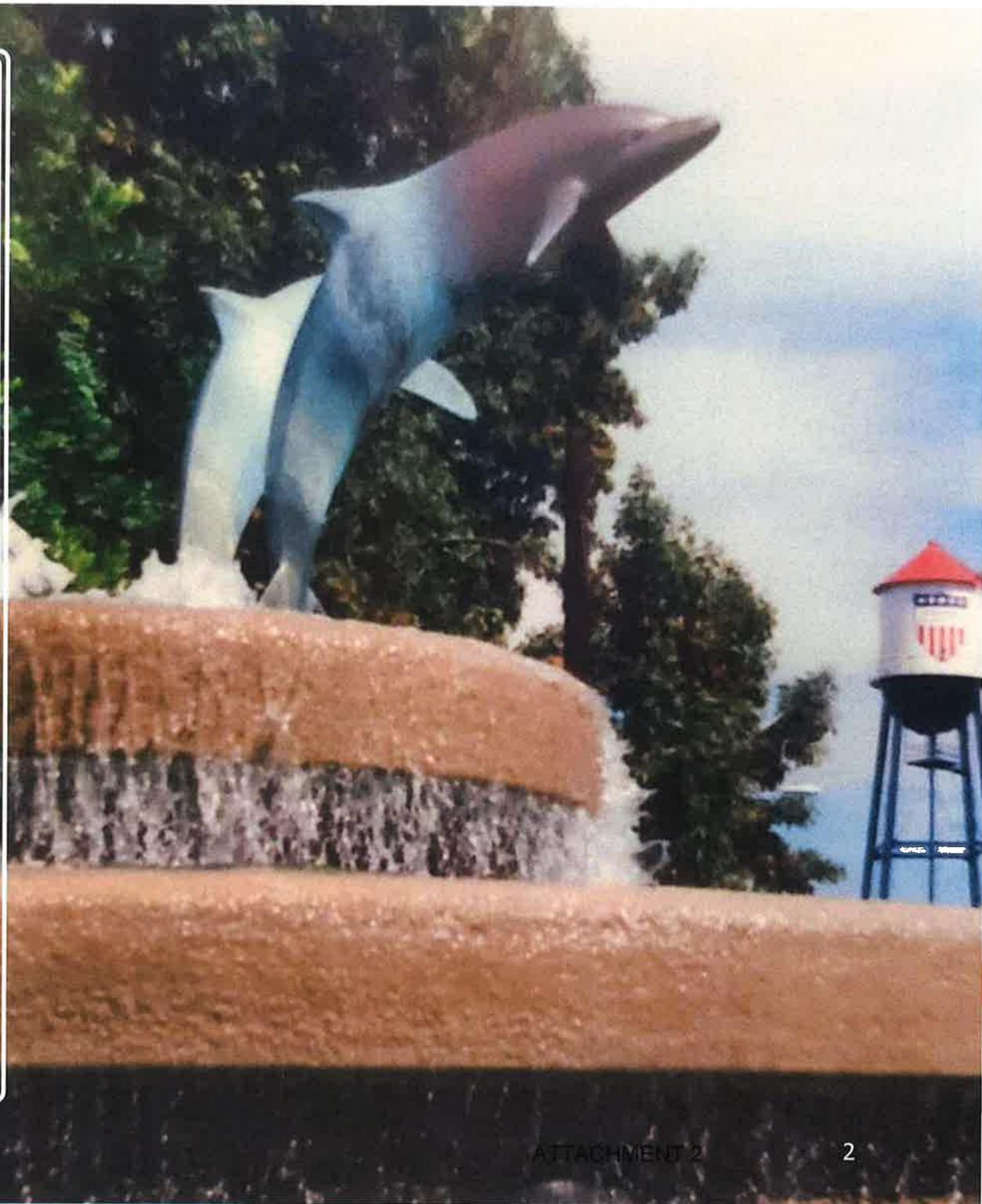
City Council Study Session
September 21, 2021



ATTACHMENT 2

Project Background

- Fountain donated by the Kraemer family in the mid-1970's and dedicated to Veterans
- The fountain fell into disrepair in the 1990's and has not operated since
- Bronze dolphins and fish in storage at Public Works Yard
- City Council allocated \$607,500 in the FY 2021-22 Budget to restore the fountain and renovate the surrounding plaza space





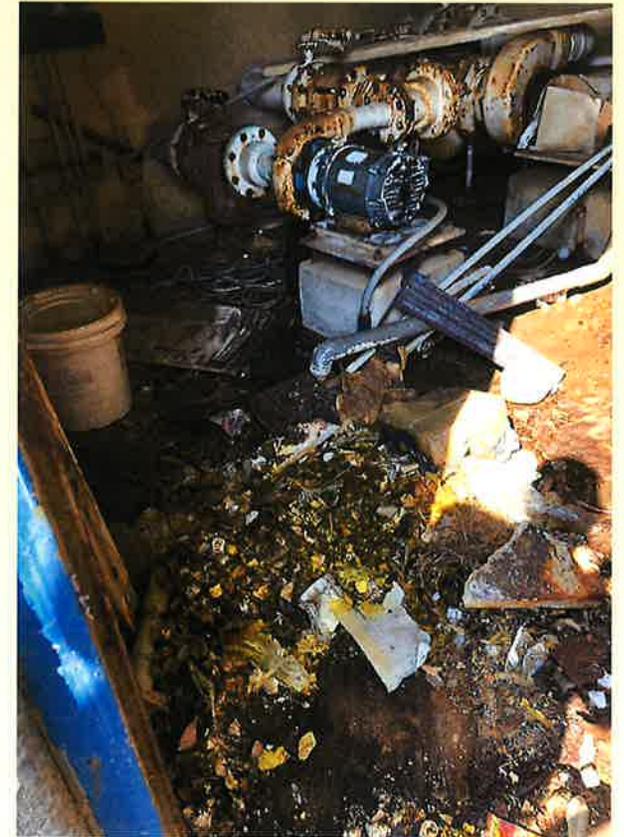
Current Conditions





Current Conditions, Cont.





Current Condition of Pump Equipment



Examples of Public Fountains



Examples of Public Fountains, cont.



Project Purpose and Opportunities

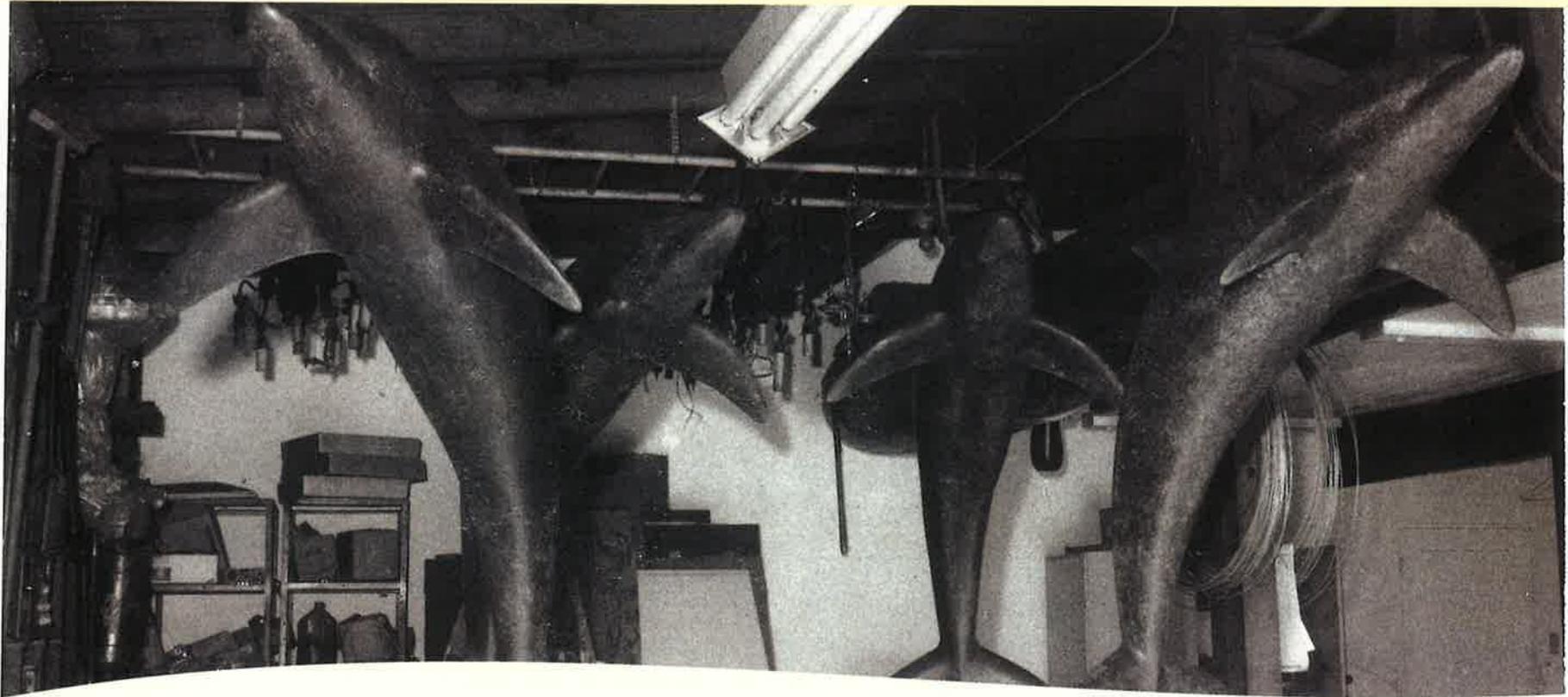
- Important gateway and point of interest into the City and Chapman Corridor
- Opportunity to integrate community into a Heritage Project
- Fountain is a public asset with a long history of civic pride and sentiment
- Project can create an additional photo destination within the City
- Community branding and economic development opportunities (i.e., scavenger hunt/walking tours)
- Reintroduction of flag poles and acknowledgement of our City's heritage (story boards)
- Provides for needed ADA improvements to improve accessibility to this public asset



Proposed Improvements

- Fountain:
 - Repair and restore fountain operation
 - Decorative tile work
 - Refurbish and reinstall bronze dolphins and fish
 - New LED lighting
 - New eco-friendly fountain pump and filtration system with smart phone administration
 - Decorative barrier
- Plaza Space:
 - ADA-compliant access improvements
 - Decorative raised planter seat walls and landscape
 - New flag poles
 - Picnic area
 - New walkways
 - Decorative park monument sign
 - Decorative hardscape surface
 - Lighting and security improvements to prevent against vandalism/theft



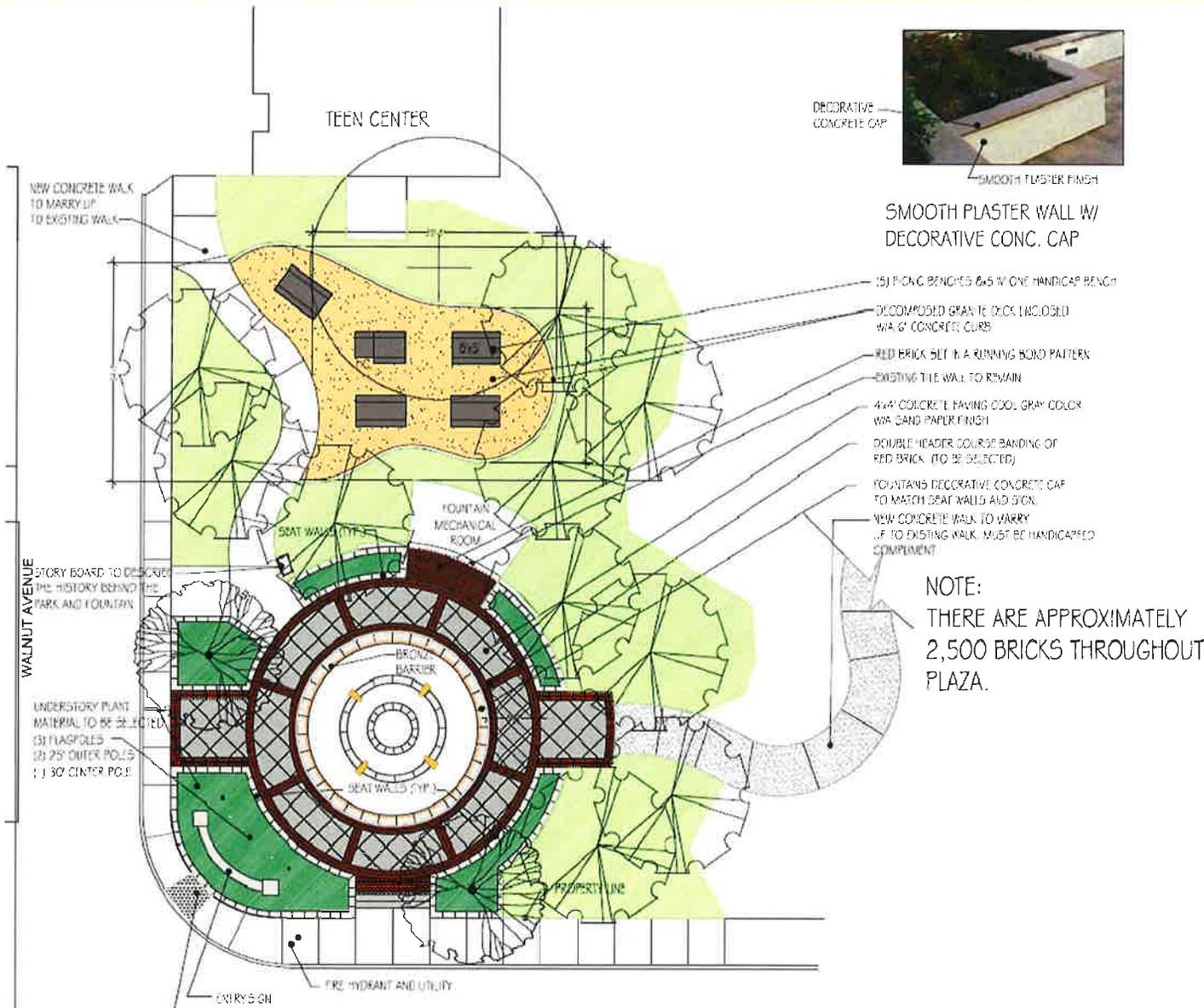


Security

- Installation of CCTV cameras is proposed to prevent theft and vandalism along with new lighting throughout the newly renovated plaza
- Dolphins will be re-welded in place
- Utilize existing City fiber optic drop at adjacent Teen Center to monitor the fountain plaza in real-time



Conceptual Site Plan



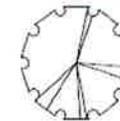
DECORATIVE
CONCRETE CAP



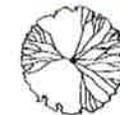
SMOOTH PLASTER WALL W/
DECORATIVE CONC. CAP

- (5) PINK BENCHES & 5' W/ ONE HANDICAP BENCH
- DECOMPOSED GRANITE (BOX ENCLOSED
W/ 6" CONCRETE CURB)
- RED BRICK SET IN A RUNNING BOND PATTERN
- EXISTING TILE WALL TO REMAIN
- 4"x4" CONCRETE PAVING (DARK GRAY COLOR
W/ A SAND PAPER FINISH)
- DOUBLE-HEADER COURSE BANDING OF
RED BRICK (TO BE SELECTED)
- FOUNTAIN'S DECORATIVE CONCRETE CAP
TO MATCH SEAT WALLS AND SIGN
- NEW CONCRETE WALK TO MARRY
UP TO EXISTING WALK. MUST BE HANDICAPPED
COMPLIMENT

NOTE:
THERE ARE APPROXIMATELY
2,500 BRICKS THROUGHOUT
PLAZA.



OLEA EUROPEA 'SWAN HILL'
FRUITLESS OLIVE—Multi Trunk

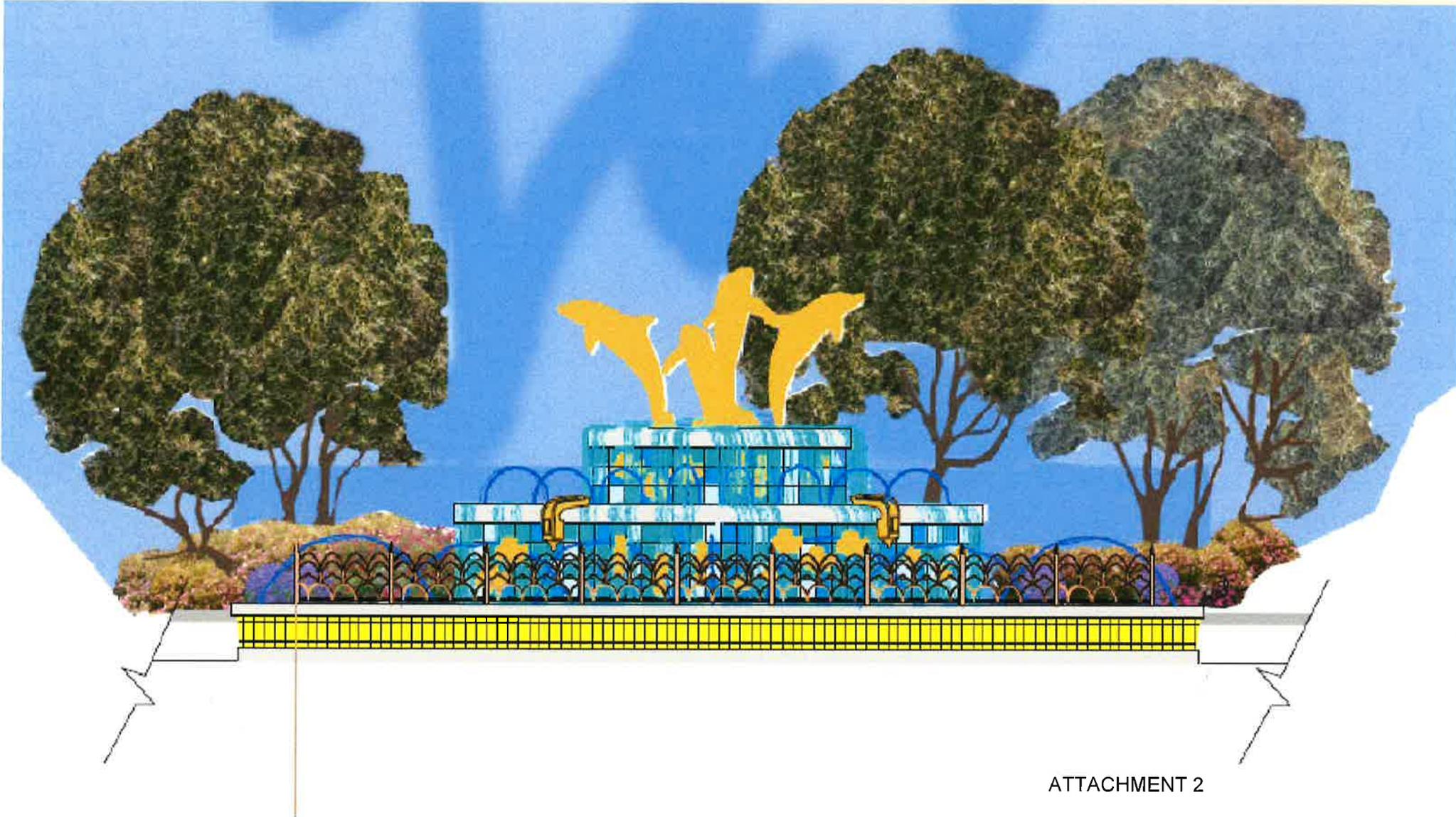


ALBIZIA JULIBRISSIN / SILK TREE—
Multi Trunk

Street-Level Elevation



Pedestrian-Level Elevation



ATTACHMENT 2

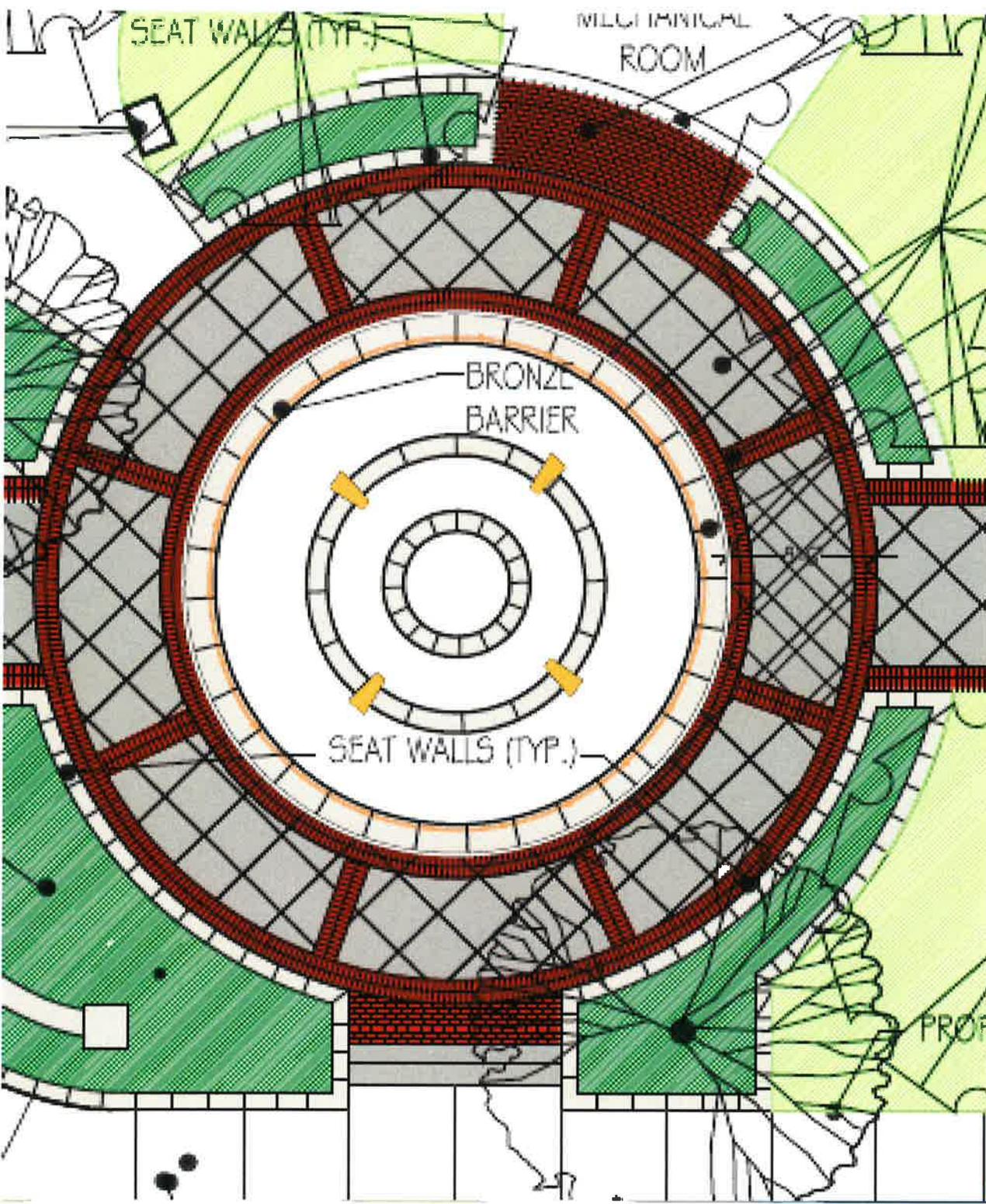
Additional Project Opportunities

- Location for scavenger hunt program – walking tours of local communities
- Existing wall used for historic story boards highlighting the history of the fountain, park and surrounding area
- Create additional seating/shade area adjacent to Teen Center
- Location for photo shoots/special events



Additional Policy Consideration





Legacy Brick Placement

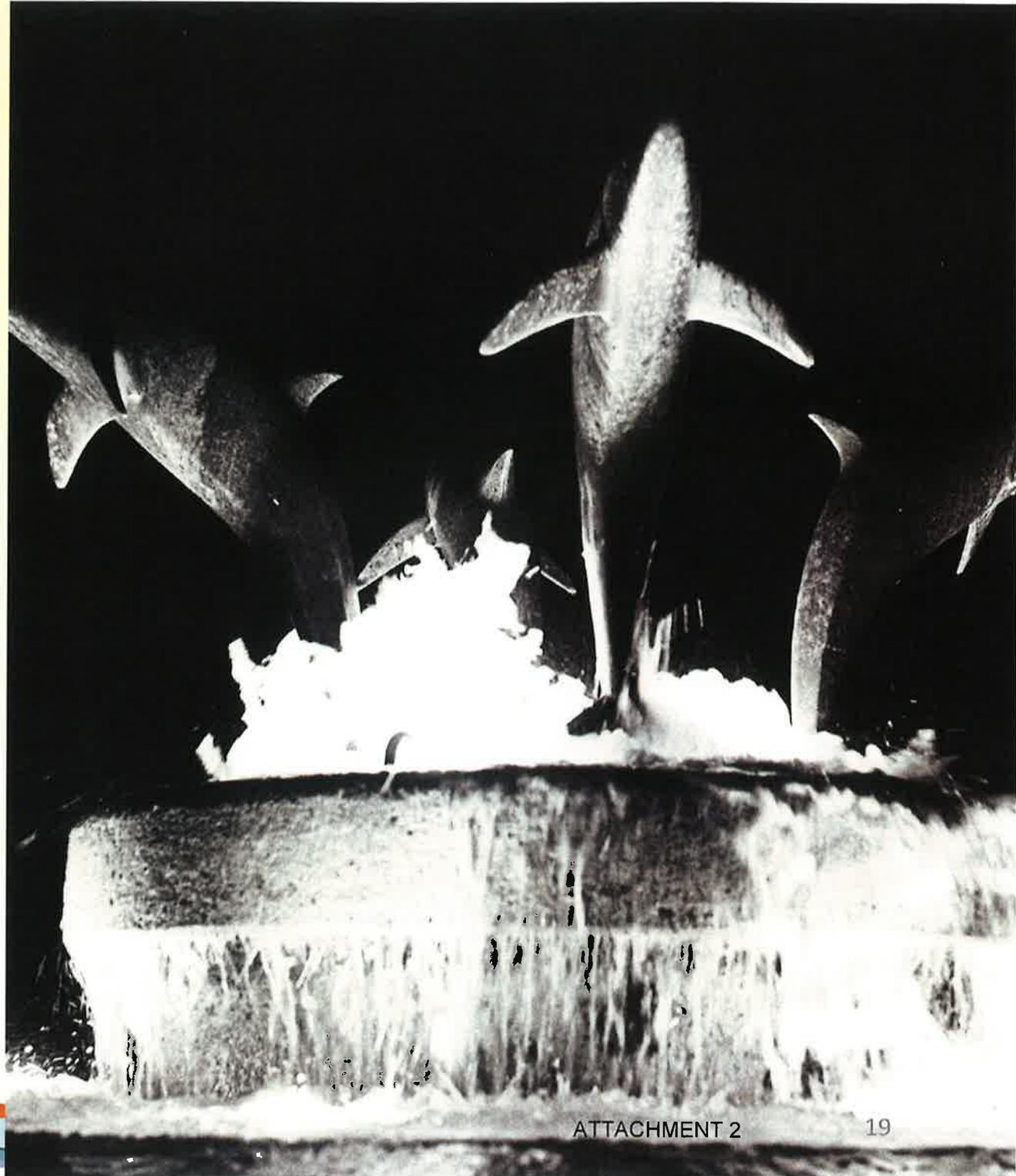


Project Schedule/Next Steps

Description	Date
City Council Study Session on Concept Plans	September 21, 2021
City Council Review and Consideration of Professional Services Agreement for Landscape and Engineering Design	October 5, 2021
City Council Study Session on Legacy Brick Program	October 19, 2021
Project Design Phase	October 2021 – January 2022
Solicit Construction Bids	February 2022
Award Construction Contract	March 2022
Construction Phase	April 2022 – June 2022
Ribbon Cutting	July 2022

Staff Recommendations

1. Receive and file staff presentation; and
2. Determine whether to proceed with conceptual project; and
3. If approved, direct Staff to retain landscape architectural firm to complete project design and construction documents; and
4. Provide direction to Staff on whether to develop a legacy brick program as a part of the project and return to the City Council with a study session to discuss



Questions?

