



REVISED
Regular Meeting Agenda
September 5, 2023

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 Ward L. Smith
District 5

Mayor Pro Tem Jeremy B. Yamaguchi
Councilmember
District 3

Kevin Kirwin
Councilmember
District 2

Rhonda Shader
Councilmember
District 1

Chad P. Wanke
Councilmember
District 4

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

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Mission Statement

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

Vision Statement

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

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

Procedures for Addressing the Council/Board Members

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

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

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

Special Accommodations

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

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

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

**PLACENTIA CITY COUNCIL
PLACENTIA CITY COUNCIL ACTING AS SUCCESSOR AGENCY TO THE
PLACENTIA REDEVELOPMENT AGENCY
PLACENTIA INDUSTRIAL COMMERCIAL DEVELOPMENT AUTHORITY
PLACENTIA PUBLIC FINANCING AUTHORITY
REGULAR MEETING AGENDA - CLOSED SESSION
September 5, 2023
5:30 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

CALL TO ORDER:

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

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 54957.6
CONFERENCE WITH LABOR NEGOTIATOR
Agency Designated Representatives: Damien Arrula, City Administrator
Alice Burnett, Director of Human Resources
Employee Organization: Placentia Police and Fire Management Association (PPFMA)

2. Pursuant to Government Code Section 54956.8:
CONFERENCE WITH REAL PROPERTY NEGOTIATOR
Property: 120 S. Bradford Avenue
~~410 S. Bradford APN: 330-052-24 & 312 S. Melrose~~
~~APN: 330-303-10~~
City/Agency Negotiator: Damien R. Arrula, City Administrator/Executive Director
Negotiating Parties: Placentia Chamber of Commerce
Under Negotiation: Price and Terms of Payment

3. Pursuant to Government Code Section 54956.9(d)(4)
CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION
Potential initiation of litigation: (One case)

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

**PLACENTIA CITY COUNCIL
PLACENTIA CITY COUNCIL ACTING AS SUCCESSOR AGENCY TO THE
PLACENTIA REDEVELOPMENT AGENCY
PLACENTIA INDUSTRIAL COMMERCIAL DEVELOPMENT AUTHORITY
PLACENTIA PUBLIC FINANCING AUTHORITY
REGULAR MEETING AGENDA
September 5, 2023
7:00 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

CALL TO ORDER:

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

INVOCATION: Chaplain Charles Frost

PLEDGE OF ALLEGIANCE: Firefighter Charles Navarro

PRESENTATIONS:

- a. **Certificate of Appreciation to Claudia Bonilla Keller**
Presenter: Mayor Smith and City Council Members
- b. **Proclamation of September 2023 as Hunger Action Month**
Presenter: Mayor Smith
Recipient: Matthew Hurley, Orange County Food Bank
- c. **Proclamation of September 2023 as World Alzheimer’s Awareness Month**
Presenter: Mayor Smith
Recipient: Kristen Maahs, Associate Director of Community Outreach & Advocacy, Alzheimer’s Association, Orange County Chapter
- d. **Proclamation of September 2023 as Service Club Month**
Presenter: Mayor Smith

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.i.):

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

- 1.a. **Consideration to Waive Reading in Full of all Ordinances and Resolutions**
Fiscal Impact: None
Recommended Action: Approve
- 1.b. **Minutes**
City Council/Successor/ICDA/PPFA Regular and Special Meetings:
April 19-December 6, 2022
Recommended Action: Approve
- 1.c. **City Fiscal Year 2023-24 Registers for September 5, 2023**
Check Register
Fiscal Impact:
1) FY 22/23 - \$3,073,122.29
2) FY 23/24 - \$4,191,480.05
Electronic Disbursement Register
Fiscal Impact:
1) FY 22/23 - \$ 436,624.72
2) FY 23/24 - \$ 3,016,604.06
Recommended Action: It is recommended that the City Council:
1) Receive and file
- 1.d. **Tentative Parcel Map (TPM) No. 2023-113 Pertaining to the Subdivision of an +/- 0.47 Acre Lot into Two Parcels located adjacent to 1278 Vina Del Mar Avenue within the R-1 (Single-Family Residential) Zoning District**
Fiscal Impact: Approximately \$46,798 of total development impact fee revenue prior to construction of two new single-family residences
Recommended Action: It is recommended that the City Council:
1) Adopt Resolution R-2023-73, a Resolution of the City Council of the City of Placentia, California, adopting a categorical exemption pursuant to the California Environmental Quality Act (Public Resources Code §§ 21000-21177 and §15000 et seq. of Title 14 of the California Code of Regulations) (CEQA) and Approving Tentative Parcel Map No. TPM 2023-113 pertaining to the subdivision of property located adjacent to 1278 Vina Del Mar Avenue (Assessor's Parcel Number 341-022-10) and making findings in support thereof.
- 1.e. **Resolution establishing the number for the Blue-Ribbon Committee members at eleven (11) and appointments to the Committee for the Senior/ Community Center Project for Council Districts Two (2) and Five (5)**
Fiscal Impact: None
Recommended Action: It is recommended that the City Council:
1) Formally accept Mrs. Jo-Anne Martin's resignation from the Blue-Ribbon Committee; and
2) Adopt Resolution No. R-2023-74, A resolution of the City Council of the City of Placentia, California establishing the number for the Blue-Ribbon Committee members at eleven (11) members; and
3) Approve the appointment of Mr. Joe Rasic to serve on the Senior/Community Center Blue-Ribbon Committee in representation of Council District two (2) per the recommendation of Council Member Kirwin; and
4) Approve an appointee to serve on the Senior/Community Center Blue-Ribbon Committee in representation of Council District Five (5) per the recommendation of Mayor Ward Smith.

1.f. **Acceptance of Construction Work and Notice of Completion for the Fiscal Year 2021-22 Arterial Roadway Rehabilitation Project, City Project No. 1201**

<u>Fiscal Impact:</u>	Expense:	\$5,449,254.20	Original Construction Contract
		\$ 297,375.56	Approved Change Orders
		<u>\$ 212,362.50</u>	CM/Inspection Services
		\$5,958,992.26	Total Construction Cost
	Budgeted:	\$6,070,408.06	FY 2022-23 & 2023-24
			CIP Project Budget

Recommended Action: It is recommended that the City Council:

- 1) Accept the work performed by All American Asphalt for construction of the Fiscal Year 2021-22 Arterial Roadway Rehabilitation Project, City Project No. 1201 for a grand total amount of \$5,746,629.76; and
- 2) Approve Resolution No. R-2023-75, A Resolution of the City Council of the City of Placentia, California authorizing a budget amendment in Fiscal Year 2023-24 in compliance with City Charter of the City of Placentia §§1206 and 1209 pertaining to appropriations for actual expenditures; and
- 3) Authorize the City Administrator to file a Notice of Completion with the Orange County Clerk-Recorder's Office for the Project; and
- 4) Authorize the City Administrator to release retention funds in accordance with the terms of the contract.

1.g. **Façade Improvement Program Reimbursement Agreement for Phase 2 of the 101 W. Santa Fe Avenue Façade Improvement Project**

<u>Fiscal Impact:</u>	Expense:	\$ 168,300	Grant Award
	Budgeted:	\$ 190,291	Community Development Block Grant Fund (302535-6401 JL#232501)

Recommended Action: It is recommended that the City Council:

- 1) Approve a Façade Improvement Program Agreement for Phase 2 of the Old Town Placentia Façade Improvement Project at 101 W. Santa Fe Avenue; and
- 2) Authorize the City Administrator and/or his designee to execute all necessary documents including the Old Town Placentia Façade Program documents, in a form approved by the City Attorney.

1.h. **FY 2023-24 First Quarter Budget Report**

Fiscal Impact:

<u>Fund</u>	<u>Revenues</u> (Including Transfers-In)	<u>Appropriations</u> (Including Capital & Transfers-Out)
General Fund	\$ 2,808,065	\$ 4,732,930
Special Revenue	\$ 1,898,611	\$15,614,940
Capital Projects	\$ 4,194,362	\$ 3,704,252
Enterprise Funds	\$ 929,800	\$ (707,039)
Internal Service Fund	<u>\$ 0</u>	<u>\$ 0</u>
Total	\$ 15,138,175	\$ 22,916,358

Recommended Action: It is recommended that the City Council:

- 1) Approve the First Quarter Budget Report and adopt Resolution No. R-2023-76, amending the City's FY 2023-24 Budget; and
- 2) Approve the corrected Salary Master Schedule.

1.i. **City Response to Grand Jury Report Entitled: " Welcome to the Neighborhood" are cities responsibly managing the integration of group homes?**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Review the City's response to the Grand Jury Report; and
- 2) Direct Staff to submit the letter to the Presiding Judge of the Orange County Grand Jury, to be signed by Mayor Smith.

2. **PUBLIC HEARINGS:** None

3. **REGULAR AGENDA:**

3.a. **Police Department 2021-2022 Biennial Report**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Receive and file a copy of the completed Biennial Report and Chief Butts' presentation introducing the report.

3.b. **Introduction of PulsePoint Respond App**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Receive and file Chief Dobine's presentation introducing the app.

CITY COUNCIL/BOARD MEMBERS REQUESTS:

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

ADJOURNMENT:

The City Council/Successor Agency/ICDA/PPFA Board of Directors will adjourn to a regular City Council meeting on Tuesday, September 19, 2023 at 5:30 p.m.

Adjourned in Memory of

Mary Ziegler, wife of former Mayor and Councilmember George Ziegler (1982-1988)

TENTATIVE AGENDA FORECAST

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

- Purchase of one Ford Lightning Truck for Public Works Department
- Purchase of Office Furnishings for the Placentia Public Safety Center
- PSA: Engineering Design Services for the FY 23-24 Street Resurfacing Project
- Construction Contract for Phase 1a of the Citywide Wayfinding Program
- Senior Center/Community Center Update
- Fire Department Biennial Report
- OPEB Mitigation Plan – 115 Trust Update
- Study Session: Ad-Hoc Committee and Commission Update

CERTIFICATION OF POSTING

I, Carole M. Wayman, 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 Revised Agenda for the September 5, 2023 meetings of the City Council, Successor Agency, Industrial Commercial Development Authority, and the Placentia Public Financing Authority was posted on August 30, 2023.

Carole M. Wayman
Deputy City Clerk

**PLACENTIA CITY COUNCIL
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PLACENTIA REDEVELOPMENT AGENCY
PLACENTIA INDUSTRIAL COMMERCIAL DEVELOPMENT AUTHORITY
PLACENTIA PUBLIC FINANCING AUTHORITY
REGULAR MEETING AGENDA - CLOSED SESSION
April 19, 2022
5:30 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

SPECIAL PROCEDURES NOTICE

On March 4, 2020, pursuant to California Government Code Section 8625, Governor Newsom declared a State of Emergency as a result of the threat of the COVID-19 virus.

On September 17, 2021, Governor Newsom signed AB 361, which went into immediate effect as urgency legislation. AB 361 added subsection (e) to Section 54953 to authorize legislative bodies to conduct remote meetings provided the legislative body makes specified findings. As of February 9, 2022 it was reported that the COVID-19 pandemic had killed more than 81,811 Californians. Social distancing measures decrease the chance of the spread of COVID-19.

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.

CALL TO ORDER: Mayor Shader called the meeting to order at 5:30 p.m.

ROLL CALL:

PRESENT: Councilmember/Board Member Green, Smith, Yamaguchi (remotely), Wanke, Shader
ABSENT: None

ORAL COMMUNICATIONS:

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

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

1. Pursuant to Government Code Section 54956.8
CONFERENCE WITH REAL PROPERTY NEGOTIATOR
 Property: 312 S. Melrose Street
 Agency Negotiator: Damien R. Arrula, City Administrator
 Negotiating Party: Damien R. Arrula, City Administrator
 Under Negotiations: Price and Terms of Payment

2. Pursuant to Government Code Section 54956.8
CONFERENCE WITH REAL PROPERTY NEGOTIATOR
 Property: 320 S. Walnut Avenue
 Agency Negotiator: Damien R. Arrula, City Administrator
 Negotiating Party: Mission De Fe, Property Owner
 Under Negotiations: Price and Terms of Payment

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

CALL TO ORDER: Mayor Shader called the meeting to order at 7:00 p.m.

ROLL CALL:

PRESENT: Councilmember/Board Member Green, Smith, Yamaguchi (remotely), Wanke, Shader
ABSENT: None

STAFF PRESENT:

City Attorney/Authority Counsel Christian Bettenhausen; City Administrator Damien Arrula; Deputy City Administrator Rosanna Ramirez; Deputy City Administrator Luis Estevez; Police Chief Brad Butts; Fire Department Battalion Chief Jason Dobine; Director Finance Jennifer Lampman; Director of Community Services Karen Crocker; Director of Development Services Joe Lambert; Assistant to the City Administrator/Economic Development Manager Jeannette Ortega; City Clerk Robert McKinnell; Deputy City Clerk Karen O’Leary

INVOCATION: Chaplain Kenneth Milhander

PLEDGE OF ALLEGIANCE: Police Captain Brian Perry

PRESENTATIONS:

1. **Presentation on 2022 Placentia Youth Basketball Championship Teams**
Presenter: Mayor Shader and Community Services Coordinator Matt Brand

Mayor Shader introduced Community Services Supervisor Brandon Messer who gave a presentation on 2022 Placentia Youth Basketball Championship Teams and introduced the team members as Mayor Shader presented awards to each member of the team for their participation of winning the 2022 Placentia Youth Basketball Championship.

2. **Presentation on April 29, 2022 as Arbor Day**
Presenter: Mayor Shader and Public Works Management Analyst Elsa Robinson

Mayor Shader congratulated and presented a certificate of recognition to Elsa Robinson. Ms. Robinson gave a brief presentation regarding the Urban Forest Program and its 3rd year tree planting celebration.

3. **Citizens’ Oversight Committee Update**

Presenter: Glenn Casterline, Citizens' Oversight Committee Member

4. **Proclamation of April 2022 as Donate Life Month**

Presenter: Mayor Shader and Rene Sorrentino, OneLegacy Ambassador

Mayor Shader presented the proclamation to Rene Sorrentino who briefly described how an organ donation saved her life and inspired her to be an ambassador for *Donate Life California*.

Mayor Shader introduced Measure U Citizens' Oversight Committee Member Glenn Casterline who gave a report and update on Measure U – Interdepartmental Policy 460.

Mr. Casterline displayed a PowerPoint presentation on suggested revisions to Policy 460 which established a General Fund Reserve Policy. The Committee reviewed the Policy to identify areas for possible revision and/or clarification. All revisions to the policy require 4/5th vote of City Council.

The policy created a general fund reserve and established revenue allocation guidelines. The policy established the allocation of Measure U revenue to be placed in different accounts. Fifty percent going to infrastructure, twenty percent going to employee retention, ten percent for post-employment and twenty percent to the general fund. First, it would be running through surplus and the second would be allocation of new ongoing revenue with respect to Measure U.

The Oversight Committee recommends the City clarifies the language regarding allocation of funds depending upon satisfaction of the reserve level goal and add specific language to cover maintaining or replenishing scenarios. The Oversight Committee also suggests that the City adjust the allocation levels depending upon reserve level status to reflect discretionary nature of allocation categories. The recommendations are suggested allocations that the general fund reserves continue to go to ten percent and borrow that ten percent from the infrastructure. Instead of the infrastructure being at sixty percent it will go down to fifty percent and the general fund will go to ten percent. The other percentages remain the same. The other idea is creating a third waterfall if we met the reserve requirements and we had to draw upon the reserves. The recommendation is employee retention is still going to be very important even during times you have economic crisis. Borrowing from ten percent of our infrastructure and put that ten percent into the employee retention, the idea is to do two things during this difficult time. Maintain City services by not having to lay employees off and at the same time putting money back on those reserves.

In conclusion, the Oversight Committee is asking Council to receive and file; to provide direction to City Staff regarding the desire to follow-up on the recommendations to revise and update policy and have the Oversight Committee work with City staff to draft specific language to modify however the City Council may direct.

Mayor Shader expressed her appreciation and thanked Mr. Casterline and the Committee for thoughtfully reviewing the policy and giving a great presentation. Mayor Shader directed City Administrator Arrula to bring back as a future agenda item to go over Staff changes, and what the ramification will be.

Councilmember Yamaguchi would like to bring this item back and look at it further and thanked Mr. Casterline on his thoroughness and effective summary of the detailed report.

Mayor Pro Tem Wanke would like Staff's review to include all recommendations made by the Committee for discussion, to review each one individually and discuss the merits of each point.

CLOSED SESSION REPORT:

City Attorney/Authority Counsel Bettenhausen stated that there were two (2) items on the Closed Session agenda and Council provided direction and there was nothing further to report.

CITY ADMINISTRATOR REPORT

City Administrator Arrula introduced Human Resources Analyst Jo Baez. Jo previously worked for the City of Chino Hills in the City Managers office and is currently working on her Master's Degree in Public Administration.

Mr. Arrula also acknowledged a team member that will be retiring this week, Deputy City Clerk Karen O’Leary. Karen has been working with the City of Placentia since 2018, before joining, Karen was a City Clerk Specialist for the City of Brea. We will miss her and wish her the best.

ORAL COMMUNICATIONS: None.

CITY COUNCIL/BOARD MEMBER COMMENTS:

Councilmember Yamaguchi commented on his attendance of the groundbreaking for the new project the Hudson. He wanted to congratulate the Development Services team for getting that project processed. Councilmember Yamaguchi also attended a PARC Commission meeting last week and commended them for their work with Park renovations throughout the city.

Councilmember Smith invited residents and businesses to participate in the Legacy Brick Program. As part of the restoration of the Kraemer Memorial Park Dolphin Fountain in partnership with the Placentia Community Foundation to incorporate a legacy brick dedication program. The City and Foundation will soon be selling personalized commemorative bricks to the community for installation in the fountain plaza area as part of this legacy project. Brick sales are scheduled to begin by April 25th and cost \$130 each. Placentia seniors (65+) can purchase a brick for \$95. For questions about the Legacy Brick Program, visit www.placentia.org/legacybrick or contact Community Services at (714) 993-8232.

Councilmember Smith commented on his attendance with Councilmember Green and City Staff at the Joint Use meeting between the City and the Library Staff going over programming operations and facility needs. Councilmember Smith also attended the Easter Egg excitement, which was a well-attended Library event backed by the City of Placentia and the Community Services Group did a great job. Councilmember Smith attended the Hudson groundbreaking and the development event along with Councilmember Yamaguchi and other Councilmembers that brings much needed opportunities to those neighborhoods. He attended the Islamic Center of Yorba Linda Inter-Faith Council meeting, participated in their Iftar meal at the end of Ramadan and it was well attended event with other Electeds from other Cities and other faith-based organizations.

Councilmember Smith offered a special thanks to the Police Department, they did a presentation in their Roll Call room on AB41 and in a grander sense of transparency in what’s going on, I want to thank Sergeant MacCubbin, Captain Perry, Captain McElhinney, Detective Martinez and other PD Staff. They talked about the use of equipment, the application of how they are used and the intent behind it. He attended the park renovation ribbon cutting, the First Responder Park on Valencia was great.

Councilmember Smith commented on his attendance of the California League of Cities discussion on Senior Centers, Senior programming and what that looks like today.

Councilmember Green announced that the City, in partnership with Republic Services, would be hosting a Community Cleanup event on Thursday, April 21, 2022, from 3:00 to 6:00 p.m. at Tri-City Park. The event would be a free bulky-item drop-off event and a Meet & Greet with City and Republic Services staff featuring a Touch-A-Truck station and an information booth. The event would be on a first come, first served basis, with proof of residency required. No drop-offs would be accepted after 6:00 p.m., and the event may end early if capacity was reached. Those interested could contact Public Works at (714) 993-8123 or at recycling@placentia.org.

Councilmember Green noted he wanted to thank Karen O’Leary for all her work and services since she’s been at the City.

Councilmember Green commented on his attendance on the Ribbon Cutting, Grand Opening of Pizza Rabbits at Yorba Linda and Kraemer. He participated in a free Community Shredding and E-Waste Recycling event at the Civic Center and was able to get rid of 2 large boxes. He attended an Orange County Mosquito Vector Control District meeting and thanked the Director Rick Howard.

Councilmember Green noted his attendance at the Fire Department Phase I at the First Responders Park on Valencia. Attended the 57 Anniversary of Taci Paki, had lunch with Congresswoman Young Kim, her staff and with Mayor Shader. Councilmember Green commented that April 28th is Holocaust Remembrance Day.

Mayor Pro Tem Wanke noted his attendance at Ribbon Cutting Event at Koch Park, he appreciates all the City invested making the park come back to life. We have first phase and the additional second phases will be forthcoming. He also attended the Tiny Tots program, which was a great turnout from the neighborhood, City Council and First Responders.

Mayor Pro Tem Wanke attended a ribbon cutting on the Hudson and stated that it is a great improvement and will give us more variety and we'll have new housing opportunities to give the City of Placentia.

Mayor Shader noted the Community Services team had a lot going on, made everything very special and worked very hard to have new parks.

Mayor Shader enjoyed welcoming Congresswoman Young Kim on Friday into our City, she came with the purpose of thanking two of our downtown businesses and their contributions to the community.

Mayor Shader conveyed that she also wanted to wish Karen O'Leary well on her retirement, she had been very valuable to the City Council as a whole and having a great right hand keeping the Council on point.

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

Motion by Green, seconded by Smith, and carried a (5-0) vote to approve the remaining Consent Calendar items., 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

Regular City Council Meeting: April 5, 2022

City Council Special Meeting: April 12, 2022

Recommended Action: Approve

(Approved 5-0, as recommended)

1.c. City Fiscal Year 2021-22 Register for April 19, 2022

Check Register

Fiscal Impact: \$2,778,145.99

Electronic Disbursement Register

Fiscal Impact: \$1,257,226.31

Recommended Action: It is recommended that the City Council:

1) Receive and file

(Approved 5-0, as recommended)

1.d. Making the Legally Required Findings to Continue to Authorize the Conduct of Remote "Telephonic" Meetings during the State of Emergency

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

1) Approve Resolution R-2022-19, a Resolution of the City Council of the City of Placentia, California, making the legally required findings to continue to authorize the conduct of remote "telephonic" meetings during the state of emergency.

(Approved 5-0, as recommended)

1.e. Fiscal Recap of 2021 Heritage Festival and Approval of 2022 Event

<u>Fiscal Impact:</u>	2021 Expense:	\$ 104,568	Total Event Cost
	2021 Staff Cost:	\$ 32,200	Includes All City Staff
	2021 Supplies Cost:	\$ 72,368	General Fund
	2021 Revenue:	\$ 23,474	
	2022 Expense:	\$ 75,600	Estimated Supply/Equipment Expenditures for FY 2022-23

Recommended Action: It is recommended that the City Council:

- 1) Approve the Heritage Committee's recommendation of event date and location for the 2022 Heritage Parade and Festival; and
- 2) Consider the Heritage Committee's request for the City to fund \$75,600 for the 2022 Heritage Festival in the Fiscal Year 2022-23 budget.

(Approved 5-0, as recommended)

2. PUBLIC HEARING:

2.a. **Continued Public Hearing: Adoption of Proposed Overhead Cost Allocation Study and Comprehensive Fee and Rate Schedule**

Fiscal Impact: The proposed fee changes as of July 1, 2022, are intended to recover the cost of providing existing services associated with those fee-related regulatory functions and other programs.

Recommended Action: It is recommended that the City Council:

- 1) Continue the Public Hearing to consider amending the Placentia Comprehensive Fee Schedule for certain fees, rates, and charges for various City user services; and
- 2) Receive the Staff report, consider all public testimony, and discuss the proposed fees; and
- 3) Close the public hearing; and
- 4) Adopt Resolution No. R-2022-17, a Resolution of the City Council of the City of Placentia, California, establishing and adopting certain City fees, rates, and charges for various City services with an effective date of July 1, 2022, for Fiscal Year 2022-23.

(Approved 4-0-1, as recommended, Wanke absent)

Mayor Shader opened the continued Public Hearing at 8:10 p.m.

Mayor Shader mentioned we took this presentation, we heard this presentation, and continued the Item 2. Public Hearing 2.a. to give the utilities agencies and members of the public time to understand and comprehend it. We allowed time for that and asked Mr. Schroeder if he had anything he wanted to offer the Council tonight.

ClearSource Senior Consultant David Schroeder responded, we met with various residents, including the utilities to address their concerns and questions, and Staff recommendation is as it is written this evening.

City Clerk McKinnell asked if there were any members of the public that that would like to comment and stated there is none. City Clerk McKinnell noted that the City Clerk's Office had received (1) electronic communication for public comment from the Building Association of Southern California Orange County Chapter for Item 2.a. and read it for the record.

Mayor Shader closed the public hearing at 8:20 p.m.

Motion by Green, seconded by Smith, and carried a (4-0-1, Wanke Absent) vote to approve Item 2.a., adoption of Proposed Overhead Cost Allocation Study and Comprehensive Fee and Rate Schedule.

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

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

Recommended Action: It is recommended that the City Council:

- 1) Open the public hearing concerning the Citywide Development Impact Fee Schedule, the Transit-Oriented Development (TOD) Packing House Development Impact Fee Schedule, and the Residential Affordable Housing Impact Fee Schedule; and
- 2) Receive the staff report, consider all public testimony, ask questions of Staff; and
- 3) Close the public hearing; and
- 4) Find that the recommended actions are exempt from CEQA pursuant to Sections 15378(b)(4), 15061(b)(3), and 15273 of the CEQA Guidelines, Section 21065 of the Public Resources Code, and the City of Placentia Local Guidelines for implementing CEQA; and
- 5) Adopt Resolution No. R-2022-21, a Resolution of the City Council of the City of Placentia, California, approving updated Development Impact Fees to financially mitigate impacts to parks and recreational facilities, sewer facilities, transportation infrastructure, storm drain facilities, and public safety, and Quimby in-lieu fees; and
- 6) Adopt Resolution No. R-2022-22, a Resolution of the City Council of the City of Placentia, California, approving updated Development Impact Fees to finance mitigation of impacts to sewer facilities, traffic and transportation infrastructure, and streetscape infrastructure in the Transit Oriented Development area; and
- 7) Adopt Resolution No. R-2022-23, a Resolution of the City Council of the City of Placentia, California, approving updated Citywide Residential Affordable Housing Impact Fees for residential developments.

(Approved 5-0, as recommended)

Mayor Shader opened the Public Hearing at 8:21 p.m.

City Administrator Arrula introduced Director of Development Services Lambert to provide a presentation on the Annual Update Regarding Citywide Development Impact Fees update.

Development Services Director Lambert gave a brief presentation on the Annual Update Regarding Citywide Development Impact Fees which included Transit Oriented Development Packinghouse District Development Impact Fees, and Residential Affordable Housing Impact Fees, which were established and retooled in 2017. Between 2017 and 2020 the City did not perform an update, so in 2021 City Council did update fees by the construction cost index from 2017 to 2021. The Council adopted an ordinance clarifying Impact Fees are collected and updated annually.

Mayor Shader asked if Council had questions.

Mayor Pro Tem Wanke asked for projects that have been submitted, do we have the ability to grandfather those projects.

Development Services Director Lambert responded, not unless there is a Development Agreement or other Conditions of Approval in place that are set forth. They're due at the time of issuance of building permits.

Mayor Pro Tem Wanke stated, we had discussion last year to make this fair for projects that were underway.

Development Services Director Lambert responded, applicants can lock themselves in by paying before or when they are issued building permits and they are aware in the condition of approval. There is language in our ordinance that the applicant would have the opportunity to ask to pay per phase structure for instance or all at once.

City Clerk McKinnell stated that the City Clerk's Office had received no electronic communications for Item 2.b.

Mayor Shader closed the public hearing at 8:31 p.m.

Motion by Smith, seconded by Green, and carried a (5-0) vote to approve Item 2.b., the Annual Update Regarding Citywide Development Impact Fees, Transit Oriented Development Packinghouse District Development Impact Fees, and Residential Affordable Housing Impact Fees for Cost Recovery.

2.c. **Public Hearing to Approve Agreement with Two Franchise Vehicle Dealers in Placentia for the Establishment of the Resident Vehicle Rebate Program as Part of the City's Buy Local Incentive Program**

Fiscal Impact: Estimated Expenditures of up to \$120,000 Annually (Not to Exceed \$360,000 over a 3-Year Term)

Recommended Action: It is recommended that the City Council:

- 1) Open the public hearing pursuant to California Government Code 53083 to consider the terms of the Economic Development Subsidy Report; and
- 2) Receive the staff report, consider all public testimony, ask any questions of Staff; and
- 3) Close the public hearing; and
- 4) Authorize the City Administrator to execute the participation agreement with Penske Audi North OC and Fairway Ford to establish the Resident Vehicle Rebate Program for the period of May 1, 2022 to April 30, 2025, for a total of \$120,000 per year, for an amount not to exceed \$360,000 over a three-year period, subject to non-substantive changes approved by the City Administrator and City Attorney; and
- 5) Approve Resolution No. R-2022-20, 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 to allocate funds in the amount of \$20,000 from the General Fund Reserve for Appropriation (Account No. 102534-6363) for the Resident Vehicle Rebate Program; and
- 6) Authorize the City Administrator to execute all necessary documents, in a form approved by the City Attorney.

(Approved 5-0, as recommended)

Mayor Shader opened the Public Hearing at 8:32 p.m.

City Administrator Arrula introduced Jeanette Ortega, Assistant to the City Administrator/Economic Development Manager. Mr. Lambert will come and speak on the additional two items related to the Placentia Buy Local Incentive Program.

Ms. Ortega gave a brief presentation the City's Buy Local Incentive Program as a means to spur growth of the local tax base and to encourage Placentia residents to buy local by creating specific incentive programs aimed to entice residents to buy their products in Placentia. The Resident Vehicle Rebate Program has been developed to incentivize Placentia residents to purchase or lease a vehicle from a franchise vehicle dealer, Fairway Ford or Audi North Orange County in Placentia, by offering a \$500 rebate for vehicles purchased/leased with a minimum sales price of \$25,000. The program will begin on May 1, 2022 and continue for a three-year period, ending on April 30, 2025. The annual allocation for this program is \$120,000 and may not exceed a total of \$360,000 over the three-year term of the agreement.

City Clerk McKinnell stated that the City Clerk's Office had received no electronic communications for Item 2.c.

Mayor Shader closed the public hearing at 8:37 p.m.

Motion by Wanke, seconded by Green, and carried a (5-0) vote to approve Item 2.c., to approve Agreement with Two Franchise Vehicle Dealers in Placentia for the Establishment of the Resident Vehicle Rebate Program as Part of the City's Buy Local Incentive Program.

2.d. **Introduction and First Reading of Ordinance No. O-2022-04, Whereby Chapter 23.90 of the Municipal Code Shall Be Amended Regarding the Standards and Regulatory Requirements of Temporary Advertising Devices (Zoning Code Amendment 2022-01)**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Open the public hearing concerning Ordinance No. O-2022-04; and

- 2) Receive the staff report, consider all Public Testimony, ask any questions of Staff; and
- 3) Close the public hearing; and
- 4) Find that adoption of Zoning Code Amendment No. 2022-01 is categorically exempt from environmental review and direct Staff to file a Notice of Exemption, pursuant to CEQA Section 15061(b)(3); and
- 5) Waive full reading, by title only, and introduce for first reading, Ordinance No. O-2022-04, an Ordinance of the City Council of the City of Placentia, California, finding that approval of Zoning Code Amendment No. 2022-01 is exempt from the California Environmental Quality Act (CEQA) Pursuant To CEQA Section 15061(B)(3) and approving Zoning Code Amendment No. 2022-01 amending Title 23 (Zoning Ordinance) of the City of Placentia Municipal Code regarding the standards and regulatory requirements of temporary advertising devices as defined In Chapter 23.90 Signs - Advertising Structures; and
- 6) Adopt Resolution No. R-2022-24, a Resolution of the City Council of the City of Placentia, California, establishing a temporary planning permit fee waiver and building permit fee waiver to promote and incentivize new signage at businesses citywide as part of the Placentia Buy Local incentive program.

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

Mayor Shader opened Public Hearing at 8:36 p.m.

Development Services Director Lambert gave a brief presentation on the Placentia Buy Local Incentive Program, which will includes several different components intended to boost Economic Development citywide. One of the anticipated components of the Buy Local Program will incentivize businesses to upgrade their permanent signs and a Resolution waiving certain Planning and Building permit fees has been prepared to initiate this component of the program. Another component of the program relates to temporary signs (banners, etc.).

Placentia Buy Local Incentive Program as it relates to signage, the aforementioned issues surfaced, and Staff was directed to prepare an ordinance to clarify the temporary sign regulations citywide. The proposed, amended banner regulations will provide clarification for businesses regarding the placement of temporary banners and other temporary signs. He noted the addition of additional language to Section 23.90.100 – Prohibited Uses on page five (5) of the Ordinance and read the changes into the record.

City Attorney Bettenhausen noted that he had reviewed and supports the additional language, which will provide additional clarification.

Mayor Shader asked if Council had questions on this item.

Councilmember Yamaguchi stated that he is not in favor of the recommended changes noting that the regulations are too restrictive.

Mayor Shader stated that the recommended actions will expand sign regulations. She added that the Sign Fee Waiver is temporary for six months. The Temporary Banners is a permanent ordinance that we're adding to and in conjunction with other regulations.

City Attorney Bettenhausen stated we need two motions on the Program and to approve the ordinance with Staff recommendations and the CEQA Findings.

City Clerk McKinnell stated that the City Clerk's Office had received no electronic communications for Item 2.d.

Mayor Shader closed the public hearing at 8:48 p.m.

Motion by Wanke, seconded by Green, and carried a (4-1, Yamaguchi voted no) vote to approve Item 2.d., with the additional language recommended by Staff, Introduction and First Reading of Ordinance No. O-2022-04, Whereby Chapter 23.90 of the Municipal Code Shall Be Amended Regarding the Standards and Regulatory Requirements of Temporary Advertising Devices (Zoning Code Amendment 2022-01) with staff recommendations and the CEQA Findings. Second Motion by Wanke, seconded

by Green, and carried a (4-1, Yamaguchi voted no) vote to approve Item 2.d to Adopt Resolution No. R-2022-24, a Resolution of the City Council of the City of Placentia, California, establishing a temporary planning permit fee waiver and building permit fee waiver to promote and incentivize new signage at businesses citywide as part of the Placentia Buy Local incentive program.

2.e. **Introduction and First Reading of Ordinance No. O-2022-03 Adopting a Military Equipment Use Policy of the City of Placentia per Assembly Bill (Ab) 481**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Open the public hearing concerning the requirements of AB 481 and proposed Police Department Policy No. 710; and
- 2) Receive the staff report, consider all public testimony, ask questions of Staff; and
- 3) Close the Public Hearing; and
- 4) Waive full reading, read by title only, and introduce for first reading Ordinance No. O-2022-03, an Ordinance of the City Council of the City of Placentia, California, adopting a military equipment policy of the City of Placentia governing the use of military equipment per AB 481.

(Approved 5-0, as recommended)

Mayor Shader opened Public Hearing at 8:49 p.m.

City Administrator Arrula introduced Chief of Police Brad Butts to provide a brief presentation on Introduction and First Reading of Ordinance No. O-2022-03. To provide an overview of the current policy, examples of equipment of this policy and provide ordinance and policy process.

Chief Butts gave a brief presentation on adopting a Military Equipment Use Policy of the City of Placentia per Assembly Bill (AB) 481. On September 30, 2021, Governor Newsom signed AB 481 into law, Law became effective January 1, 2022. Seeks to provide transparency, oversight, encourages public engagement and input on decisions related to law enforcement use, acquisition and funding of military equipment Placentia Police Department possesses equipment that qualify as "military equipment" under AB 481 Requires agencies to prepare a military equipment policy, including an equipment inventory.

We collaborated with City Attorney and Staff, created ordinance, military equipment policy and itemized list of military equipment. Policy has been posted on the department website, 30 days prior to this hearing. After completion of this initial ordinance reading, a second reading is required in May 2022, including a vote for Council approval. In 2023, and each subsequent year, Staff will submit annual report to the City Council, post annual report on department website. Annual review of this ordinance and vote on whether to renew it will keep the department in compliance.

City Clerk McKinnell stated that the City Clerk's Office had received no electronic communications for Item 2.e.

Mayor Shader asked Council if they had any question on this item.

Councilmember Smith inquired when you posted on your website for thirty days, did you any feedback from the public.

Chief Butts replied, we did not receive any comments.

Councilmember Smith asked, if we are obtaining the equipment from the US Military, is that correct.

Chief Butts responded, we received from a private business that caters to public safety.

Mayor Pro Tem Wanke expressed his appreciation to Chief Butts for the report and time well spent on this project.

Mayor Shader thanked the Chief Butts for the report.

Motion by Wanke, seconded by Smith, and carried a (5-0) vote to approve Item 2.e., to Introduction and First Reading of Ordinance No. O-2022-03 Adopting a Military Equipment Use Policy of the City of Placentia per Assembly Bill (AB) 481.

3. REGULAR AGENDA:

3.a. Reappointment of Expired Commission and Committee Terms

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Receive and file this report and presentation; and
- 2) Provide direction to the City Clerk's Office regarding the City Council's preferred approach to updating terms of commissioners, and board and committee members, serving after their appointed term has expired.

(Staff directed to proceed with Option 1)

City Administrator Arrula introduced City Clerk McKinnell to give a presentation on the Reappointment of Expired Commission and Committee Terms.

City Clerk McKinnell gave a presentation on the City Clerk's office and continued to post a Maddy List. However, the terms of several commissioners and committee members have expired, and those volunteers have continued to serve after their terms expired.

The Clerk's Office has identified the following two (2) options for achieving compliance and would welcome any direction on this matter.

Option #1 Solicit confirmation from all currently serving members requiring (re)appointment that they are willing to serve the remainder of the term consistent with their previous appointment date. Upon confirmation, conduct City Council reappointments of those indicating a willingness to continue serving.

Option #2 Declare the expired term seats "vacant". Open applications to all positions requiring re(appointment) and solicit applications to fill identified positions. At the conclusion of that process, conduct City Council interviews with prospective applicants and subsequently make any necessary appointments.

A brief discussion followed regarding Reappointment of Expired Commission and Committee Terms.

Mayor Shader directed staff to proceed with Option 1.

3.b. Approval of the Design Concept Plan for the La Placita Parkette Renovation CIP and Prop 68 Project No. 7911

Fiscal Impact: Budgeted: \$640,000 Prop 68 Grant Fund

Expense: \$638,360 Prop 68 Grant Fund

Recommended Action: It is recommended that the City Council:

- 1) Provide Staff with input to incorporate into the design plan for the renovation of the La Placita Parkette renovation project; and
- 2) Approve the design concept plan for the La Placita Parkette renovation project.

(Approved 4-0-1, as recommended, Wanke absent)

City Administrator Arrula introduced Director of Community Services Karen Crocker to give presentation on the approval of the Design Concept Plan for the La Placita Parkette Renovation CIP and Prop 68 Project No. 7911.

Director of Community Services Crocker gave a brief presentation on La Placita Parkette Renovation CIP and Prop 68 Project No. 7911. In August 2019, after careful consideration and following City Council approval, the City submitted seven (7) project applications requesting grant funds for various improvements/renovations at several community parks through the California State Parks, Office of Grants and Local Services (OGALS). The Statewide Park and Community Revitalization Program (SPP) is a competitive grant program that provides funds to create new parks, expand existing parks, and/or

renovate existing parks in critically underserved communities across California. Funding for the grant program is provided through the California Proposition 68 Parks and Water Bond of 2018.

Mayor Shader asked, where is the fence going to be placed.

Director of Community Services Crocker replied, the fence will be going across the perimeter across the street, along the sidewalk and it will continue across the path.

Motion by Green, seconded by Smith, and carried a (4-0-1) vote to approve Item 3.b., to approve of the Design Concept Plan for the La Placita Parkette Renovation CIP and Prop 68 Project No. 7911.

3.c. Approval of the Design Concept Plan for Playground Renovations at Wagner Park and Approval of a Public Works Agreement with Miracle Recreation Equipment Co. for the Purchase and Installation of the Playground Equipment, CIP Project No. 7203

Fiscal Impact: Budgeted \$ 300,000.00 CIP Budget Fund (797203-6760)
Expense: \$ 289,925.14 CIP Budget Fund (797203-6760)

Recommended Action: It is recommended that the City Council:

- 1) Provide Staff with input to incorporate into the design plan for the renovation of the Wagner Park playground; and
- 2) Approve the design concept plan for the Wagner Park playground renovation project; and
- 3) Approve the purchase of the Wagner Park playground equipment utilizing the budgeted CIP funding in Fiscal Year 2021-2022 for project 7203; and
- 4) Award a Public Works Agreement to Miracle Recreation Equipment, for the Wagner Park playground equipment renovation project in the amount of \$289,925.14; and
- 5) Authorize the City Administrator to approve contract change orders up to a total of \$10,074.86 or a not-to-exceed total contract amount of \$300,000.00; and
- 6) Authorize the City Administrator and/or his designee to execute all necessary documents, in a form approved by the City Attorney.

(Approved 4-0-1, as recommended, Wanke absent)

City Administrator Arrula introduced Director of Community Services Karen Crocker to give presentation on the approval of the Design Concept Plan for Playground Renovations at Wagner Park and Approval of a Public Works Agreement with Miracle Recreation Equipment Co. for the Purchase and Installation of the Playground Equipment, CIP Project No. 7203.

Director of Community Services Crocker gave a brief presentation on Placentia Parks Initiative (PPI); a citywide plan which is aimed at establishing a significant investment into the City’s parks and open spaces. As part of the PPI, the City created a priority list of park projects and allocated funding for the completion of the projects over the course of the next two (2) Fiscal Years. Included in the PPI is a goal to create “destination parks” by improving aging park infrastructure and providing unique “themed” playgrounds that are all different. Wagner Park is included in the PPI for renovation of the existing playground. The City received three proposals for the design of the playground at Wagner Park. The proposed design from Miracle Recreation Equipment Co. will align with the City’s vision established in the PPI.

Motion by Green, seconded by Smith, and carried a (4-0-1) vote to approve Item 3.c., to approve the Design Concept Plan for Playground Renovations at Wagner Park and Approval of a Public Works Agreement with Miracle Recreation Equipment Co. for the Purchase and Installation of the Playground Equipment, CIP Project No. 7203.

3.d. Approval of the Design Concept Plan for Playground Renovations at Santa Fe Park and Approval of a Public Works Agreement with Pacific Play Systems Inc. for the Purchase and Installation of the Playground Equipment, CIP Project No. 7203

Fiscal Impact: Budgeted: \$ 375,000 CIP Budget Fund
\$ 300,000 797203-6760
\$ 75,000 507203-6760
Expense: \$ 373,000 CIP Budget Fund

Recommended Action: It is recommended that the City Council:

- 1) Provide Staff with input to incorporate into the design plan for the renovation of the Santa Fe Park playground; and
- 2) Approve the design concept plan for the Santa Fe Park playground renovation project; and
- 3) Approve the purchase of the Santa Fe Park playground equipment utilizing the budgeted CIP funding in Fiscal Year 2021-2022 for project 7203; and
- 4) Award a Public Works Agreement to Pacific Play Systems, for the Wagner Park playground equipment renovation project in the amount of \$373,00; and
- 5) Authorize the City Administrator to approve contract change orders up to a total of \$2,000 or a not-to-exceed total contract amount of \$375,000; and
- 6) Authorize the City Administrator and/or his designee to execute all necessary documents, in a form approved by the City Attorney.

(Approved 5-0, as recommended)

City Administrator Arrula introduced Director of Community Services Karen Crocker to give presentation on the approval of the Design Concept Plan for Playground Renovations at Santa Fe Park and Approval of a Public Works Agreement with Pacific Play Systems Inc. for the Purchase and Installation of the Playground Equipment, CIP Project No. 7203

Director of Community Services Crocker gave a brief presentation on the Placentia Parks Initiative (PPI), a citywide plan which is aimed at establishing a significant investment into the City's parks and open spaces. As part of the PPI, the City created a priority list of park projects and allocated funding for the completion of the projects over the course of the next two (2) Fiscal Years. Included in the PPI is a goal to create "destination parks" by improving aging park infrastructure and providing unique "themed" playgrounds that are all different. Santa Fe is included in the PPI for renovation of the existing playground. The City received three proposals for the design of the playground at Santa Fe Park. The proposed design from Pacific Play Systems Inc. will align with the City's vision established in the PPI.

Funding for the project has been identified as \$300,000 from Measure U and \$75,000 from grant funding from St. Jude Medical Center ("St. Jude") to be exclusively utilized to incorporate an early childhood play structure for youth ages three to five years old.

Motion by Green, seconded by Yamaguchi, and carried a (5-0) vote to approve Item 3.d., to approve the Design Concept Plan for Playground Renovations at Santa Fe Park and Approval of a Public Works Agreement with Pacific Play Systems Inc. for the Purchase and Installation of the Playground Equipment, CIP Project No. 7203.

3.e. **Introduction of the Placentia Public Safety Communications Center and the Center's 2021 Annual Report**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) A Receive and file a copy of the completed 2021 Annual Report.

City Administrator Arrula introduced Communications Manager Stefanie Accosta Reyes to give a presentation on the introduction of the Placentia Public Safety Communications Center and the Center's 2021 Annual Report.

Communications Manager gave a presentation on the Placentia Public Safety Communications Center and the transition that allowed the Center to be managed by City Administration. As part of that transition, a Communications Manager was hired, and additional staffing was budgeted to prepare for the additional services for which the Communications Center would become responsible on July 1, 2020, for call processing and dispatching the City's new Fire and EMS services, in addition to handling the Placentia Police Department operations.

Our Public Safety Communications Center is committed to providing exceptional service to the citizens and responders of the City of Placentia using the highest standards to protect life and property. The Vision Statement, we aspire to become a communications center who is respected and admired by our

public safety peers and the citizens of Placentia. We want to do the right thing, at the right time, for the right reason. Core Values Trust & Respect Communication Clear Expectations Accountability Training

Mayor Shader asked Council if they had any questions on this item.

Councilmember Yamaguchi asked, can we educate the public when to use the non-emergency number and when to use the 911 number.

Ms. Acosta-Reyes responded, as far as non-emergency versus 911, we did update the City of Placentia web page to make our presence on social media as well and the vast majority of calls we are receiving are police calls.

Councilmember Smith conveyed his sincere appreciation to Communications Manager Acosta-Reyes and Deputy City Administrator Ramirez for the information and excellent report that was given.

Councilmember Green expressed his appreciation to the Communications Manager and Deputy City Administrator for the information provided and excellent report that was given.

Mayor Pro Tem Wanke asked what type of training new dispatchers will receive.

Communications Manager Acosta-Reyes replied, new dispatchers go on a ride along with police, fire and are provided with handouts that goes over their city jurisdictional boundaries the different areas the officers patrol and the areas that the fire responders go out to.

Motion by Shader stated, you have done an amazing job and I know all your peers respect you and we are fortunate to have you. You have my total support so stay in touch with us and we appreciate you bringing this full report to us.

3.f. **General Update on 777 Orangethorpe Avenue Project Application**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Receive and file.

City Administrator Arrula called Director of Development Services Joe Lambert to give a report on the General Update on 777 Orangethorpe Avenue Project Application.

Development Services Director Lambert gave an update on the 777 Orangethorpe Avenue Project Application. The applicant had initially intended to submit an addendum to an earlier CEQA document and once that intention was made clear, on July of 2022 Staff made clear to the applicant that we will send your CEQA document to a third-party consultant for peer review.

Mayor Shader requested that the applicant come forward and speak on the project application and provide an update.

City Attorney Bettenhausen stated that the item is not a public hearing item and public comment is usually not taken during the regular agenda portion of the meeting. Public comment should be taken during the Oral Communications portion of the meeting. However, a motion can be taken to allow public testimony. He cautioned the Council to not decide the case while it is in process. Questions should be limited to clarification on the application and process. The application needs to go through the proper process before action can be taken by the Council.

Motion by Yamaguchi, seconded by Shader, and carried a (3-2, Smith and Green voted no) vote to allow applicant to speak on the item.

Gilad Ganish spoke regarding General Update on 777 Orangethorpe Avenue Project Application.

Jennifer Hernandez spoke regarding General Update on 777 Orangethorpe Avenue Project Application.

A discussion followed regarding the status of the 777 Orangethorpe Avenue Project Application.

Mr. Arrula recommended that a discussion on policy direction regarding the Specific Plan and the General Plan be brought back before the City Council in a Study Session format in order to give clear direction to Staff.

City Attorney responded, parcels on this specific plan in that area to allow additional uses not just this subject property.

Mr. Arrula asked Mayor Shader, if we could have a motion to request that the Specific Plan and the General Plan be brought back before the City Council in a Study Session format to consider additional uses. to be examined at that subject of the City Council.

Motion by Shader, seconded by Wanke, to request that the Specific Plan 5 and the General Plan be brought back before the City Council in a Study Session format to consider additional uses to be examined at that time, subject to the City Council, (Vote 5-0).

CITY COUNCIL/BOARD MEMBERS REQUESTS:

Councilmember Smith stated he stands behind Staff and that they are not purposely derailing projects to appease one another or even the City Administrator. I stand behind him on that and I'm not saying the other Councilmembers don't stand behind our Staff. If we're going to start making comments that talk about the kind of decision making out of the purview of Council, I think further discussion should be considered.

Councilmember Green asked, if we can direct Staff to make sure that fuel tanks at the Public Works Yard remained filled at a minimum of 80% capacity. I would like to ask for planning purposes that we could ask Staff to come back with some kind of a policy in case of an emergency.

ADJOURNMENT:

The City Council/Successor Agency/ICDA/PPFA Board of Directors adjourned at 11:21 p.m.in memory of Harold Potter, Longtime Placentia Resident and Assistant City Attorney and Jim Alegria, Friend of Councilmember Green for Over 30 years and Former Business Associate, to a regular City Council meeting on Tuesday, May 3, 2022 at 5:30 p.m.

Rhonda Shader, Mayor/Agency Chair

ATTEST:

Robert S. McKinnell, City Clerk/
Agency Secretary

**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**

May 3, 2022

**5:30 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

SPECIAL PROCEDURES NOTICE

On March 4, 2020, pursuant to California Government Code Section 8625, Governor Newsom declared a State of Emergency as a result of the threat of the COVID-19 virus.

On September 17, 2021, Governor Newsom signed AB 361, which went into immediate effect as urgency legislation. AB 361 added subsection (e) to Section 54953 to authorize legislative bodies to conduct remote meetings provided the legislative body makes specified findings. As of February 9, 2022 it was reported that the COVID-19 pandemic had killed more than 81,811 Californians. Social distancing measures decrease the chance of the spread of COVID-19.

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.

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

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

CALL TO ORDER: Mayor Shader called the meeting to order at 5:30 p.m.

ROLL CALL:

PRESENT: Councilmember/Board Member Green, Smith, Yamaguchi, Shader
ABSENT: Wanke

ORAL COMMUNICATIONS:

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

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

- 1. Pursuant to Government Code Section 54956.8
PUBLIC EMPLOYEE PERFORMANCE EVALUATION
Title: City Administrator
- 2. Pursuant to Government Code Section 54956.8
PUBLIC EMPLOYEE PERFORMANCE EVALUATION:
Title: City Attorney
- 3. Pursuant to Government Code Section 54956.9 (d)(1):
Conference with Legal Counsel – Existing Litigation
Case: Arcadia, et al. v. So. Cal. Edison Corp., Santa Barbara Superior Court Case No. 20 CV 02026

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

CALL TO ORDER: Mayor Shader called the meeting to order at 7:00 p.m.

ROLL CALL:

PRESENT: Councilmember/Board Member Green, Smith, Yamaguchi, Shader
ABSENT: Wanke

STAFF PRESENT:

City Attorney/Authority Counsel Christian Bettenhausen; City Administrator Damien Arrula; Deputy City Administrator Rosanna Ramirez; Deputy City Administrator Luis Estevez; Police Chief Brad Butts; Fire Department Battalion Chief Jason Dobine; Director of Finance Jennifer Lampman; Director of Community Services Karen Crocker; Director of Development Services Joe Lambert; Assistant to the City Administrator/Economic Development Manager Jeannette Ortega; City Treasurer Kevin Larson; City Clerk Robert McKinnell; Interim Deputy City Clerk Nancy M. Albitre

INVOCATION: Kenneth Milhandler

PLEDGE OF ALLEGIANCE: Fire Chief Jason Dobine

PRESENTATIONS:

- a. **Recognition of May 20, 2022 as Food Allergy Awareness Day**
Presenters: Mayor Shader and Community Services Supervisor Veronica Ortiz
Recipients: Emma Melin and Rose Melin

Mayor Shader introduced Rose Melin and Emma Melin to give a brief presentation spread awareness about food allergies. Mayor Shader presented a Food Allergy Awareness Day proclamation to Emma is now an ambassador for Red sneakers for Oakley and is on a mission to spread awareness about food allergies to the residents of Placentia, Orange County, the State of California, and beyond.

- b. **Proclamation of May 2022 Mental Health Awareness**
Presenter: Mayor Shader
Recipient: Olivia Siegel
- c. **Proclamation of May 2022 Older Americans Month**
Presenter: Mayor Shader
Recipient: Senior Citizens Committee

Mayor Shader introduced Tricia Montelongo, Virginia Martinez and Manpreet Chada Senior Citizens Committee Members to receive this proclamation. Mayor Shader presented a proclamation and announced that May 2022 is Older Americans Month to recognizing their service and contribution to the Senior Community.

d. Proclamation Declaring May 22, 2022 as "National Poppy Day" and May 2022 as "Poppy Month"

Presenter: Mayor Shader
Recipients: American Legion Auxiliary Unit 277

Mayor Shader introduced American Legion Auxiliary Unit 277 to receive this proclamation. Mayor Shader presented and declared that May 27, 2022 as National Poppy Day and the month of May 2022 as National Poppy Month and ask that all citizens pay tribute to those who have made the ultimate sacrifice in the name of freedom by wearing the memorial poppy on this day.

CLOSED SESSION REPORT:

City Attorney/Authority Counsel Bettenhausen stated that there were three (3) items on the Closed Session agenda, Council provided direction and there was nothing further to report.

CITY ADMINISTRATOR REPORT

City Administrator Arrula introduced a new team member Engineering Aide, Alejandro Gutierrez, he attended Cal State University Long Beach and previously worked for the County of Orange.

ORAL COMMUNICATIONS:

Placentia resident Jeff Buchanan expressed concerns about recent approvals of high-density development projects in the City and the lack of cohesiveness on the Council.

CITY COUNCIL/BOARD MEMBER COMMENTS:

Councilmember Smith attended a Public Works Yard training, it was engaging and enjoyed demonstration. Councilmember Green and I hosted the Third-Grade Elementary students. Attended the Arbor Day tree planning at the Gomez Community Center. Participated in the Love Your City Program, spearheaded by Love Yorba Linda. Attended an event for Rotary Placentia in organizing over 200 hygiene kits for the homeless.

Councilmember Green stated he enjoyed hosting the Third-Grade Elementary students. Attended Al Shkoler retirement function from Placentia Library. Attended Chamber of Commerce anniversary event. Attended a 100 Birthday Celebration at Crescendo Senior Retirement Community. Attended Hope University Prayer Breakfast.

Councilmember Green invited residents and businesses to participate in the Legacy Brick Program. As part of the restoration of the Kraemer Memorial Park Dolphin Fountain in partnership with the Placentia Community Foundation to incorporate a legacy brick dedication program. Brick sales are scheduled to begin by April 25th and cost \$130 each. Placentia seniors (65+) can purchase a brick for \$95. For questions about the Legacy Brick Program, visit www.placentia.org/legacybrick or contact Community Services at (714) 993-8232.

Councilmember Yamaguchi expressed his appreciation for sharing the Food Allergy Awareness day and Mrs. Alvarez and team for continued efforts sharing the history of National Poppy Day.

Mayor Shader attended Daughters of the American Revolution tree planting and Gomez Community Center. Mayor Shader spearheaded a Placentia Project of Placentia Clean Theme, cleaned on Placentia Avenue and 57 Freeway. Participated in the Love Your City Program, organized by Love Yorba Linda. Attended event for Love Rotary Placentia in organizing over 200 hygiene kits for the homeless.

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

Councilmember Yamaguchi pulled 1.a. to record a no vote on Item 1.a. Motion by Yamaguchi, seconded by Green, and carried a (4-1-1, Yamaguchi voted no on 1.a., Wanke absent) vote to approve the remaining Consent Calendar items, as recommended.

1.a. **Second Reading of Ordinance No. O-2022-04, Whereby Chapter 23.90 of the Municipal Code Shall be Amended Regarding the Standards and Regulatory Requirements of Temporary Advertising Devices (Zoning Code Amendment 2022-01)**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Waive full reading, by title only, and adopt Ordinance No. O-2022-04, an Ordinance of the City Council of the City of Placentia, California, Whereby Chapter 23.90 of the Municipal Code Shall be Amended Regarding the Standards and Regulatory Requirements of Temporary Advertising Devices (Zoning Code Amendment 2022-01)

(Approved 3-1-1, as recommended)

1.b. **City Fiscal Year 2021-22 Register for May 3, 2022
Check Register**

Fiscal Impact: \$1,173,626.99

Electronic Disbursement Register

Fiscal Impact: \$789,649.25

Recommended Action: It is recommended that the City Council:

- 1) Receive and file

(Received and filed, as recommended)

1.c. **Award of Construction Contract for Vehicle Garage Concrete Building Foundations at Fire Station #2, City Project No. 5105**

Fiscal Impact:

Expense: \$133,042.61 Construction Contract Amount
\$ 13,304.26 Contingency Amount

\$146,346.87 FY 2021-22 CIP Budget Project No. 5105

Budget: \$ 96,345.00 Measure U Fund (795105-6185)
\$ 32,711.00 Pub Safety Develop. Impact Fee (675105-6185)
\$ 17,293.27 General Fund (105105-6185 & 105105-6850)

\$146,349.27 Available Budget

Recommended Action: It is recommended that the City Council:

- 1) Approve a Public Works Agreement with Corner Keystone Construction Corporation for the Fire and Life Safety Station #2 Project in the amount of \$133,042.61; and
- 2) Authorize the City Administrator to approve contract change orders up to ten percent (10%) of the contract amount, or \$13,304.26, for a total construction contract not-to-exceed amount of \$146,346.87; and
- 3) Authorize the City Administrator and/or his designee to execute all necessary documents, in a form approved by the City Attorney.

(Approved 4-0-1, as recommended)

1.d. **Resolution Adopting Fiscal Year 2022-23 Project List for Compliance with SB 1, the Road Repair and Accountability Act Of 2017**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Approve Resolution No. R-2022-26, a Resolution of the City Council of the City of Placentia, California, adopting the List of Projects for Fiscal Year 2022-23 funded by SB 1, The Road Repair and Accountability Act 2017; and
- 2) Direct Staff to submit the project list to the California Transportation Commission.

(Approved 4-0-1, as recommended)

- 1.e. **Amendment No. 2 to Professional Services Agreement with Dennis Grubb and Associates, LLC. for Fire Prevention/Fire Marshal Services for Placentia Fire and Life Safety Department** Fiscal Impact: \$50,000 – Department Contract Services (103066-6290), with at least 80% of revenue generated by fire inspection and permit fees offsetting this expense.

Recommended Action: It is recommended that the City Council:

- 1) Approve Amendment No. 2 to the Professional Services Agreement with Dennis Grubb and Associates LLC. to increase the compensation from \$50,000 to \$100,000; and
- 2) Authorize the City Administrator to execute the necessary documents, in a form approved by the City Attorney.

(Approved 4-0-1, as recommended)

- 1.f. **Consideration to Waive Reading in Full of all Ordinances and Resolutions**

Fiscal Impact: None

Recommended Action: Approve

(Approved 4-0-1, as recommended)

2. PUBLIC HEARING: None

3. REGULAR AGENDA:

- 3.a. **Professional Services Agreement with JBA Consulting Engineers, Inc., DBA NV5 (NV5) For The Placentia City Hall & Police Station HVAC, Solar, And Electric Vehicle Charging Infrastructure Project**

Fiscal Impact:

Expense:	\$ 349,065	Professional Services Agreement
	\$ 34,906	Contingency Amount
		(105207-6850) & (105209-6850)
Budget:	\$2,000,000	City Hall HVAC Project (105207-6850)
	\$ 600,000	City Hall Solar Project (105209-6850)

Recommended Action: It is recommended that the City Council:

- 1) Approve a Professional Services Agreement with JBA Consulting Engineers, Inc. dba: NV5 to provide engineering design and construction bid documents for the Placentia City Hall and Police Station HVAC System and Solar Energy Project in an amount not-to-exceed \$349,065; and
- 2) Authorize the City Administrator to approve change orders up to 10% of the total contract amount, or \$34,906; and
- 3) Authorize the City Administrator to execute the above-mentioned Professional Services Agreement, in a form approved by the City Attorney

(Approved 4-0-1, as recommended)

City Administrator Arrula introduced Deputy City Administrator, Luis Esteves to give a brief presentation on a Professional Services Agreement with JBA Consulting Engineers, Inc., DBA NV5 (NV5) for the Placentia City Hall & Police Station HVAC, Solar, And Electric Vehicle Charging Infrastructure Project.

Deputy City Administrator stated the City envisions installing a series of new solar panels as carports in the Civic Center parking lot as well as the Police Department and management parking lots. The new battery storage system will be designed to provide uninterrupted power supply to the buildings. The new solar system is intended to produce most of the building's energy needs during the day while utilizing charged battery systems to operate the building at night during peak time of use hours.

Motion by Yamaguchi, seconded by Smith, and carried a (4-0-1) vote to approve Item 3.a. Approve a Professional Services Agreement with JBA Consulting Engineers, Inc. dba: NV5 to provide engineering design and construction bid documents for the Placentia City Hall and Police Station HVAC System and Solar Energy Project in an amount not-to-exceed \$349,065.

CITY COUNCIL/BOARD MEMBERS REQUESTS:

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

ADJOURNMENT:

The City Council/Successor Agency/ICDA/PPFA Board of Directors adjourned at 7:44 p.m. to a Special Meeting of the City Council on Tuesday, May 10, 2022 at 5:00 p.m.

Rhonda Shader, Mayor/Agency Chair

ATTEST:

Robert S. McKinnell, City Clerk/
Agency Secretary

**PLACENTIA CITY COUNCIL
SPECIAL MEETING MINUTES
May 10, 2022
5:00 p.m. – City Council Chambers
401 E. Chapman Avenue**

SPECIAL PROCEDURES NOTICE

On March 4, 2020, pursuant to California Government Code Section 8625, Governor Newsom declared a State of Emergency as a result of the threat of the COVID-19 virus.

On September 17, 2021, Governor Newsom signed AB 361, which went into immediate effect as urgency legislation. AB 361 added subsection (e) to Section 54953 to authorize legislative bodies to conduct remote meetings provided the legislative body makes specified findings. As of September 19, 2021 the COVID-19 pandemic has killed more than 67,612 Californians. Social distancing measures decrease the chance of the spread of COVID-19.

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

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

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

CALL TO ORDER: Mayor Shader called the meeting to order at 5:00 p.m.

ROLL CALL:

PRESENT: Councilmember Green, Smith, Yamaguchi, Shader

ABSENT: Mayor Pro Tem Wanke

STAFF PRESENT: City Attorney/Authority Counsel Christian Bettenhausen; City Administrator Damien Arrula; Deputy City Administrator Rosanna Ramirez; Deputy City Administrator Luis Estevez; Police Chief Brad Butts; Fire Department Battalion Chief Jason Dobine; Director of Finance Jennifer Lampman; Director of Community Services Karen Crocker; Director of Development Services Joe Lambert; Assistant to the City Administrator/Economic Development Manager Jeannette Ortega; City Treasurer Kevin Larson; City Clerk Robert McKinnell; Interim Deputy City Clerk Nancy M. Albitre

ABSENT: City Clerk McKinnell

INVOCATION: Chaplain Sterling Bennett

PLEDGE OF ALLEGIANCE: Police Chief Michael Butts

CITY COUNCIL/BOARD MEMBER COMMENTS:

REGULAR AGENDA:

STUDY SESSION: Goals and Objectives for Five-Year Strategic Plan

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.

Mayor Shader opened the public hearing at 5:00 p.m.

City Administrator Arrula gave a brief overview from the original City Council Strategic Planning Workshop and Retreat which was held on March 10, 2022 to discuss the City's 5 year Strategic Plan. The City retained Mr. Bill Kelly from Kelly Associates and Management Group to facilitate that Retreat and Workshop to guide the City Council and Staff through the development of this plan. Mr. Arrula called on Mr. Kelly to give a brief presentation of the next step in the process.

Mr. Kelly gave a brief presentation and summarized the Retreat and Workshop at the City Council Special meeting that was held on March 10, 2022. He explained at the previous meeting, they discussed the mission statement, core values, concord principles, overview of SWOTS results, prioritized goals and proceeded to the next step of goals and objectives.

Mr. Kelly stated they reviewed the City's Mission Statement which was approved by City Council in February 2009 and made no changes, moved on to Vision Statement. Core Values were discussed and determined it needed to be updated and reestablished. City Council discussed and recommended to direct Staff to revise and bring back Vision Statement and Core Values to at a future meeting.

GOAL 1: Ensure Long-Term Fiscal Sustainability

No changes for Goal 1: Ensure Long-Term Fiscal Sustainability

Goal 2: Ensure that Public Safety Continues to be a High Priority

Mr. Kelly continued with Goal 2. Public Safety continues to be a high priority by the Public Safety Department.

Mayor Shader requested clarification regarding the Community Paramedic Pilot Program.

City Administrator Arrula asked Deputy City Administrator Mr. Luis Estevez to provide a brief description of that item.

Deputy City Administrator Estevez replied, staff had developed a plan to enhance the current 911 System, the strategy was to streamline the process by effectively sending out the right personnel for each incoming call.

City Administrator Arrula stated this was initially a goal that the Council had listed in establishing the Fire Department to look at examining. City Administrator Arrula also stated that it was through the evolution of Fire & Life Safety Department that staff had added it for Council discretion.

Councilmember Yamaguchi commented he would like to include two additional items. First, bring Fire Department into compliance with State and Federal regulations, fire prevention and fire education. Second, create a holistic crime prevention policing model by adding additional police officers and policing for the community.

After a brief discussion Council came to a consensus and directed Staff to add that Fire Department be brought into compliance with State & Federal, Fire Prevention & Outreach, Police Outreach to community and Center for Public Safety Excellence (CPSE) accreditation certification process.

Mayor Shader asked what does this mean, Maintaining Operational Readiness and Provide Full-Services during Pandemic.

Police Chief Butts responded, prior to COVID, we were not prepared and implemented emergency training, protective equipment, addressing adjusting schedules, training and be disaster ready with County Health Department and CDC.

Councilmember Smith stated Council needs to work on the completion of our Emergency Operation Plan (EOP) Programing and Emergency Operation Center training.

After a brief discussion Council came to a consensus to change 2.3 from Pandemic to Disasters. At Council direction to research and recommend 2.5 Community Pandemic Pilot Program with research and recommendations. Council decided to add 2.7 Endeavor to maintain and improve ongoing Fire Department compliance.

Goal 3: Community add Economic Development

Councilmember Yamaguchi requested clarification for 3.7 Establish Old Town Historic District vs. a Business Improvement District.

City Administrator Arrula responded the Old Town Historic District Specific Plan is a long term project to focus on historical properties, creating a district and growth of that Old Town Historic District. A Business Improvement District is a financial project working with property and business owners to create a funding source that they would pay into for a specific improvements or activities.

Councilmember Yamaguchi expressed his concerns in our goal to establishing this historical district we don't make it too burdensome for businesses to come in and revitalizing and invest.

City Administrator Arrula replied we would come back to Council with recommendations of the Housing Community, and Economic Development Ad Hoc Committee for Council review and consideration.

Goal 4: Community Engagement

No changes for Goal 4: Community Engagement

Goal 5: Public Infrastructure

Goal 6: City Beautification

Goal 7: Employee Development

No changes for Goal 7: Employee Development

Goal 8: City Governance

8.6 **ADMIN** **Update City Council Code of Conduct and Code of Ethics** **1 Year**

ORAL COMMUNICATIONS:

ADJOURNMENT:

The City Council adjourned at 6:09 p.m. to its Regular Meeting on Tuesday, May 17, 2022, at 5:30 p.m.

Rhonda Shader, Mayor

ATTEST:

Robert S. McKinnell, City Clerk

**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
May 17, 2022
5:30 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

SPECIAL PROCEDURES NOTICE

On March 4, 2020, pursuant to California Government Code Section 8625, Governor Newsom declared a State of Emergency as a result of the threat of the COVID-19 virus.

On September 17, 2021, Governor Newsom signed AB 361, which went into immediate effect as urgency legislation. AB 361 added subsection (e) to Section 54953 to authorize legislative bodies to conduct remote meetings provided the legislative body makes specified findings. As of February 9, 2022 it was reported that the COVID-19 pandemic had killed more than 81,811 Californians. Social distancing measures decrease the chance of the spread of COVID-19.

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 Councilmembers may attend this meeting via teleconference. Those locations are not listed on the agenda and are not accessible to the public.

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

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

CALL TO ORDER: Mayor Shader called the meeting to order at 5:30 p.m.

ROLL CALL:

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

ORAL COMMUNICATIONS:

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

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

- 1. Pursuant to Government Code Section 54956.8
PUBLIC EMPLOYEE PERFORMANCE EVALUATION:
Title: City Attorney
- 2. Pursuant to Government Code Section 54956.8
PUBLIC EMPLOYEE PERFORMANCE EVALUATION
Title: City Administrator

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

CALL TO ORDER: Mayor Shader called the meeting to order at 7:00 p.m.

ROLL CALL:

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

STAFF PRESENT:

City Attorney/Authority Counsel Christian Bettenhausen; City Administrator Damien Arrula; Deputy City Administrator Rosanna Ramirez; Deputy City Administrator Luis Estevez; Police Chief Brad Butts; Fire Department Battalion Chief Jason Dobine; Director of Finance Jennifer Lampman; Director of Community Services Karen Crocker; Director of Development Services Joe Lambert; Assistant to the City Administrator/Economic Development Manager Jeannette Ortega; City Treasurer Kevin Larson; City Clerk Robert McKinnell; Interim Deputy City Clerk Nancy M. Albitre

INVOCATION: Chaplain Charles Frost

PLEDGE OF ALLEGIANCE: Captain Branden Smith

PRESENTATIONS:

- a. **Proclamation of May 15 – 21, 2022 as National Public Works Week**
Presenters: Mayor Shader
Recipients: Deputy City Administrator Luis Estevez

Mayor Shader presented a proclamation in recognition of National Public Works Week to Deputy City Administrator/Public Works Luis Estevez and Public Works staff.

- b. **Proclamation of May 11 – 17, 2022 as National Police Week**
Presenters: Mayor Shader
Recipients: Chief of Police Brad Butts

Mayor Shader presented a proclamation in recognition of National Police Week to Placentia Chief of Police Brad Butts. She also presented Chief Butts with a framed picture recognizing National Police Week that was gifted by Placentia resident, Lee Squire.

- c. **Proclamation of May 2022 as Military Appreciation Month**
Presenters: Mayor Shader
Recipients: Councilmember Green

Mayor Shader presented a proclamation in recognition of Military Appreciation Month to Councilmember Craig Green.

CLOSED SESSION REPORT: City Attorney/Authority Counsel Bettenhausen stated there was nothing to report.

CITY ADMINISTRATOR REPORT: City Administrator Arrula noted that there was no City Administrator report.

ORAL COMMUNICATIONS:

Vietnam Veteran Lee Squire expressed concerns about antisemitism and expressed support for the recognition of Jewish people on Memorial Day. He also expressed support for National Police Week and remarked on the number of Veterans serving in Police and Fire professions. He called for unity and support for all Veterans and their families.

Placentia Resident Mary Ann Leonard expressed concerns regarding the lack of communication regarding a claim she submitted to the City.

Raul Davis, owner of Tlaquepaque Restaurant expressed appreciation to the City’s Public Works staff for their efforts in maintaining the outdoor areas in the Old Town business area.

Rosalina Davis, owner of Tlaquepaque Restaurant expressed appreciation to the City Council for their quick actions to develop an outdoor dining area in the Old Town area during the Covid-19 pandemic. She commented that businesses are thriving, new customers are frequenting the area, crime has gone down and the improvements have created a positive image in the Old Town area. She urged the City Council to continue efforts to provide pedestrian friendly and outdoor dining options in the Old Town District.

City Clerk McKinnell summarized one (1) electronic communication received by the City Clerk’s Office from Mary Lou Reyes regarding the lack of parking for the elderly and handicap on Santa Fe Avenue in Old Town and her request to reopen the street. He added that a list of 43 names was also submitted supporting her position.

CITY COUNCIL/BOARD MEMBER COMMENTS:

Mayor Pro Tem Wanke noted his attendance at several OC Sanitation District committee meetings and expressed appreciation for serving and representing the City on this committee. He announced that the City and Placentia Community Foundation are now selling personalized commemorative bricks to the community for installation in the Kraemer Memorial Park Dolphin fountain plaza area. He encouraged those interested in the Legacy Brick Program to contact Community Services at (714) 993-8232 or to visit the website at www.placentia.org/legacybrick

Councilmember Smith noted his attendance at the Southern California Association of Governments (SCAG) General Session. He highlighted a recent field trip by 3rd grade students from Tynes Elementary School to City Hall and City facilities on April 27th. He commented on the number of thank you notes received from students and read a few notes and shared the artwork he received. He added that he was impressed to see such civic engagement in such young children and thanked Tynes elementary school teachers for their continued efforts to engage students in civic affairs. He commented on a particular student who asked informative questions about ADUs.

Councilmember Green also read a few of the thank you notes from Tynes students and shared artwork he received. He echoed Councilmember’s Smith’s comments and expressed his gratitude for this annual event. He commented on Lee Squire’s military background and municipal financial expertise. He also announced his attendance at the Fullerton Mayor’s prayer breakfast and announced the First Responders breakfast event which is scheduled for Thursday, May 19, 2022.

Councilmember Yamaguchi wished Councilmember Green a Happy Birthday. He announced information about the Resident Vehicle Rebate Program noting that Placentia residents purchasing or leasing a new vehicle from Fairway Ford or Audi North OC are eligible to receive a \$500 rebate with proof of residency.

Vehicle Price must exceed \$25,000 or more to qualify. He encouraged those interested to visit Fairway Ford or Audi North OC.

Mayor Shader commented that as part of the Buy Local Incentive program, the City Council recently approved the Commercial Sign Waiver Program. This program allows the City to waive all planning and building fees, up to \$1,000 per business for upgrading their existing commercial building sign. Business must have a current business license. She added that the program will expire on November 1, 2022 and encouraged business owners to call (714) 993-8268 for more information. She announced that she toured the Illumination Foundations facility in Fullerton and commented on their efforts to provide support for the unhoused. She noted her attendance at the California Cities Leadership Conference and commented on a workshop she led with City Administrator Arrula on best practices for succession planning. She expressed appreciation for the opportunity to share information with other cities.

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

Motion by Green, seconded by Wanke, and carried a (5-0) vote to approve the Consent Calendar items 1.a. through 1.l., 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. **City Fiscal Year 2021-22 Register for May 17, 2022**
Check Register
Fiscal Impact: \$1,325,367.63
Electronic Disbursement Register
Fiscal Impact: \$1,723,575.93
Recommended Action: It is recommended that the City Council:
1) Approve Resolution R-2022-27, a Resolution of the City Council of the City of Placentia, California, making the legally required findings to continue to authorize the conduct of remote "telephonic" meetings during the state of emergency.
(Received and Filed, as recommended)

- 1.c. **Making the Legally Required Findings to Continue to Authorize the Conduct of Remote "Telephonic" Meetings During the State of Emergency**
Fiscal Impact: None
Recommended Action: Approve
(Approved 5-0, as recommended)

- 1.d. **Second Reading of Ordinance No. O-2022-03, Adopting a Military Equipment Use Policy of the City of Placentia Per Assembly Bill (AB) 481**
Fiscal Impact: None
Recommended Action: Approve
(Approved 5-0, as recommended)

- 1.e. **Resolution Relating to Fiscal Year 2022-23 Levy of Assessments to the City of Placentia Landscape Maintenance District No. 92-1 and Setting a Public Hearing for June 7, 2022 at 7:00 P.M.**
Fiscal Impact:
Revenue: \$ 450,858 (Recouped Through Assessments)
Expenditures: \$ 419,200 (Proposed FY 2022-23 Budget LMD 92-1 Fund)
Recommended Action:
1) Adopt Resolution R-2022-28, a Resolution of the City Council of the City of Placentia, California, directing preparation of the Engineer's Report for Fiscal Year 2022-23 for the continuation of the annual assessments for Landscape Maintenance District No. 92-1; and

2) Adopt Resolution R-2022-29, a Resolution of the City Council of the City of Placentia, California, declaring its intention to provide for the annual levy and collection of assessments for certain maintenance within an existing district, pursuant to the provisions of Division 15, Part 2, of the California Streets and Highways Code and setting a time and place for public hearing thereon.

(Approved 5-0, as recommended)

1.f. **Resolution Relating to Fiscal Year 2022-23 Levy of Assessments to the City of Placentia Street Lighting District No. 81-1 and Setting a Public Hearing for June 7, 2022 at 7:00 P.M.**

Fiscal Impact:

Revenue:	\$135,286	(SLD-81-1 Assessments)
	\$ 36,214	(Transfer In From General Fund)
Expenditures:	\$171,500	(Proposed FY 22-23 Budget SLD 81-1 Fund)

Recommended Action:

- 1) Adopt Resolution R-2022-30, a Resolution of the City Council of the City of Placentia, California, directing preparation of the Engineer's Report for Fiscal Year 2022-23 for the continuation of the annual assessments for Street Lighting District No. 81-1; and
- 2) Adopt Resolution R-2022-31, a Resolution of the City Council of the City of Placentia, California, declaring its intention to provide for an annual levy and collection of assessments for certain maintenance within an existing district, pursuant to the provisions of Division 15, Part 2, of the California Streets and Highways Code and setting a time and place for public hearing thereon.

(Approved 5-0, as recommended)

1.g. **Setting of the Annual Special Tax Rate for Fiscal Year 2022-23 for Community Facilities District No. 2014-01**

Fiscal Impact: Revenue: \$42,861.23 Recouped Through Assessments

Recommended Action:

- 1) Adopt Resolution R-2022-32, a Resolution of the City Council of the City of Placentia, California, setting the levy of an Annual Special Tax for Community Facilities District No. 2014-01 (Public Services); and
- 2) Authorize inclusion of the Annual Special Tax for Community Facilities District No. 2014-01 (Public Services) for Fiscal Year 2022-23 on the Orange County Secured Property Tax Roll.

(Approved 5-0, as recommended)

1.h. **Setting of the Annual Special Tax Rate for Fiscal Year 2022-23 for Community Facilities District No. 2018-01**

Fiscal Impact: Revenue: \$29,979.60 (Recouped Through Assessments)

Recommended Action:

- 1) Adopt Resolution R-2022-33, a Resolution of the City Council of the City of Placentia, California, setting the levy of an annual special tax for Community Facilities District No. 2018-01 (TOD Maintenance Services); and
- 2) Authorize inclusion of the Annual Special Tax for Community Facilities District No. 2018-01 (TOD Maintenance Services). for Fiscal Year 2022-23 on the Orange County Secured Property Tax Roll.

(Approved 5-0, as recommended)

1.i. **Approval of Final Parcel Map No. 2018-201 Pertaining to the Subdivision of an Approximately 1.58 Acre Into Three Parcels Located on California Street in the City of Placentia**

Fiscal Impact: None

Recommended Action:

- 1) Find that recording of Parcel Map No. 2018-201 will not be in violation of any of the provisions of §66474, 66474.1 or 66474.2 of the Subdivision Map Act (California Government Code §66400, et seq.); and

- 2) Find that the proposed development, together with the provisions for its design and improvement, is consistent with the General Plan required by Article 5 (commencing with §65300) of Chapter 3 of Division 1 of the California Government Code, or any specific plan adopted pursuant to Article 8 (commencing with §65450) of Chapter 3 of Division 1 of the California Government Code; and
- 3) Direct the City Clerk to endorse on the face of Parcel Map No. 2018-201, the certificate which embodies the approval of said map, and submit the map to the County Recorder of Orange County for recording.

(Approved 5-0, as recommended)

1.j. **Purchase of New Fleet Vehicles for the Police, Community Services and Public Works Departments and Temporary Increase to City Administrator Approval Limit for Fleet Purchases**

Fiscal Impact:

EXPENSE:	\$135,810.42	Purchase of Three (3) Ford Trucks
BUDGETED:	\$ 79,214.00	FY 2021-22 Placentia Navigation Center Fund (784070-6840)
	\$ 94,000.00	<u>FY 2021-22 CIP Budget</u>
	\$ 43,000.00	(798201-6842 Public Works Arrowboard Truck)
	\$ 44,000.00	(108204-6842 & 798204-6842 Community Services Stakebed Truck)

Recommended Action:

- 1) Authorize the purchase of three (3) 2022 Ford pick-up trucks from Villa Ford in the amount of \$135,810.42; and
- 2) Authorize the installation of all necessary emergency response equipment to properly outfit the vehicles in an amount not-to-exceed \$25,000; and
- 3) Authorize the City Administrator to approve invoice changes up to 10% of each of the equipment and quoted amounts; and
- 4) Authorize the City Administrator and/or his designee to execute all necessary documents effectuate the purchase of the vehicle and installation of necessary emergency response equipment; and
- 5) Authorize the City Administrator to temporarily acquire fleet vehicle purchases in excess of \$40,000 without City Council approval for a period of one (1) year and in conformance with the City's Purchasing Policy.

(Approved 5-0, as recommended)

1.k. **Acceptance of a Resignation from the Parks, Arts, and Recreation Commission**

Fiscal Impact: None

Recommended Action:

- 1) Accept the resignation of Johnny McBride from the Parks, Arts, and Recreation Commission; and
- 2) Update the City's master Commission/Committee vacancy list to include the vacancy on the Parks, Arts, and Recreation Commission

(Approved 5-0, as recommended)

SUCCESSOR AGENCY CONSENT CALENDAR:

1.l. **Termination of Owner Participation Agreement between the Successor Agency to the Redevelopment Agency of the City of Placentia and Dennis Lynn Blake as Trustee of the Blake Family Trust**

Fiscal Impact: None

Recommended Action:

- 1) Approve Resolution RSA-2022-01, a Resolution of the City Council of the City of Placentia, California, acting as the Successor Agency to the Redevelopment Agency of the City of Placentia, approving the termination of an Owner Participation Agreement between the Former Redevelopment Agency and Dennis Lynn Blake as trustee of the Blake Family Trust.

(Approved 5-0, as recommended)

2. **PUBLIC HEARING:** None

3. **REGULAR AGENDA:**

3.a. **City Council Study Session: Santa Fe Avenue Street Closure**

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

Recommended Action: It is recommended that the City Council:

- 1) Receive and file the presentation and provide Staff with input on the conceptual plans as presented; and
- 2) Direct Staff to conduct two (2) public workshops with the community in Old Town to gather additional input regarding a permanent street closure and the conceptual plans; and
- 3) Direct Staff to return to the City Council with the additional community input and refined conceptual plans and policy considerations and analysis for its consideration.

(Approved 5-0, to received and filed, as recommended. Direction was given.)

Damien Arrula, City Administrator noted that the City Council directed Staff to come back with design options for the street closure of Santa Fe Avenue in the Old Town area, noting that Luis Estevez, Deputy City Administrator would give the presentation on the item.

Luis Estevez, Deputy City Administrator gave the presentation on the Santa Fe Avenue Street Closure.

Councilmember Yamaguchi inquired about the sales tax information provided on slide number 12 of the presentation and asked if the sales tax information differentiated restaurants from other businesses in the Old Town area. Mr. Estevez responded that sales tax information from restaurants alone is available and remarked that the figures correlate with antidotal information received about record sales from restaurants in Old Town during Covid-19 indoor dining restrictions.

Mayor Pro Tem Wanke asked if the sales tax information on slide number 12 reflected gross sales tax revenue. Mr. Estevez responded that the figures reflect net sales tax revenue.

Mr. Perry Cardoza, Project Architect, presented conceptional design options and information for a streetscape master plan for Santa Fe Avenue and gateway features for Old Town.

Mayor Shader clarified that Staff is only seeking direction at this time.

Councilmember Smith commented that the temporary outdoor dining area on Santa Fe Avenue was established for a specific purpose and commented on the positive results. He added that the potential to continue the outdoor venue exists and spoke favorably about the concepts that were presented. He noted several challenges such as staffing difficulties for restaurants, weather issues and parking concerns. He encouraged continued discussions.

Councilmember Green expressed that the presentation was very good and commented that he looked forward to hearing from community members at future study sessions on the topic. He noted the value to the community and City.

Councilmember Yamaguchi noted that looking at the history of the Old Town, the primary purpose of Santa Fe Avenue was for vehicles, but there is the possibility that the street could be used for other purposes along with continued vehicular access. He commented on a recent visit to the Gaslamp District in San Diego and noted that the area is only closed to vehicles on the weekends and holidays and the rest of the time the streets are open to vehicular traffic. He encouraged leaving the options open at this time noting the number of studies that have been done on this issue. He commented on the importance of giving Staff direction, engaging the community in the process, and looking at options for a partial street closure as presented in a study from 2017. He commented on the excellent presentation by the consultant but added that he would like to hear from the City's traffic engineer about traffic flows and impacts related to future growth in the area. He urged further discussions on collaborative funding options for the development and maintenance of any future plans for the area.

Mayor Pro Tem Wanke expressed concerns about the amount of money that has been spent on studies for Old Town and restricting traffic flows on Santa Fe Avenue. He commented on successful downtown projects in adjacent cities noting that those areas benefit from larger streets with normal traffic patterns, which is not the case in the Old Town area. He also expressed concerns for residents in the area who have bought homes or moved into apartments in the area and are opposed to closing or restricting traffic. He asked Staff if survey respondents were required to give their address and how many live in the immediate surrounding neighborhood. Mr. Estevez responded that the survey was available to all residents of Placentia not only the immediate surrounding neighborhood. Mayor Pro Tem Wanke added concerns about noise impacts from concerts and special events, noting that many residents live on Santa Fe Avenue and in Old Town and such events would detrimentally impact their quality of life. He expressed appreciation to Staff for their research about funding mechanisms for the long-term maintenance of the street but added that he does not see a demand for this project. He commented on the beautiful renderings provided by the consultant but emphasized that he does not see support from residents or businesses for the project. He also noted that demand for outdoor dining has declined in recent months. He expressed support for keeping the street open and considering the needs of the residents who live in the downtown area.

Mr. Estevez responded that there had been outreach to the residents of the Clementine development and they were invited to attend tonight's meeting. He noted that they were generally in favor of the concept and making outdoor dining permanent with improved design features. He added that most of the concerns were related to traffic circulation. He noted support from the Clementine HOA for open public space.

Mayor Pro Tem Wanke commented on the benefits of wayfinding signage and expressed concerns about residents using alleyways for access. He expressed support for keeping a lane of traffic open on Santa Fe Avenue if the project proceeds.

Mayor Shader commented that she received four strong responses requesting that the street be closed. She noted that the City has not moved quickly on this proposal because it is a big decision. She added that she was surprised that the survey results overwhelmingly expressed support for Santa Fe Avenue remaining open. She commented on the benefits of customers from surrounding areas frequenting the restaurants and businesses in Old Town noting the positive economic impacts. She noted that the CARES ACT money allocated to the City was directed to providing outdoor dining in the Old Town and was money well spent. She added that an ad-hoc committee had been formed to discuss parking in this area and noted that the main street parking lot is under-utilized in this area because it is a dirt parking area and residents have expressed safety concerns. She agreed that outdoor dining has decreased lately which could be related to shortages in restaurant staffing or weather. She commented on the benefits of shaded areas in outdoor areas and expressed concerns about safety as it relates to traffic flows in the area. She noted that a bike path is not possible under the proposed concepts. She commented that food trucks bring people to the area which has positive aspects. She noted that there is a standing plan for a one-way street and wider sidewalks for dining.

Mr. Arrula noted that the wider sidewalks would provide areas for tables and chairs as well as pedestrian access, similar to downtown areas in Old Town Pasadena, Claremont, Orange and Fullerton.

Councilmember Yamaguchi asked the architect if the design elements for lighting, trees, and shade cover could still be implemented under a one-way street configuration.

Mr. Cardoza responded that public areas for concert stages and outdoor games, such as corn hole, would be eliminated in favor of a more traditional outdoor dining and pedestrian friendly sidewalk area. He provided information on tree-planting strategies in small spaces.

In response to Councilmember's Yamaguchi's comments about a one-way street configuration, Mr. Arrula highlighted slide number 17 of the presentation which depicts a one-way street with parking on both sides of the street and enhanced pedestrian walkways with landscaping and lighting. He noted the potential for eliminating some of the parallel parking to accommodate outdoor dining and programmable space which could be explored further with the architectural firm. He provided options regarding the EFID plan noting that there is funding currently available to proceed with the design phase based on

direction from the Council. At this time Staff is requesting direction in order to proceed with the design effort, BID phase and financing.

Councilmember Yamaguchi inquired about ADA parking. Mr. Arrula responded that the City's ADA consultant and traffic engineer determine those needs and noted that parallel parking could not be used for ADA parking.

Mayor Shader inquired about the path for the BID and the CFD.

Mr. Arrula gave an overview of Business Improvement and Community Funding Districts (CFD) explaining how these types of funding mechanisms are used to fund maintenance, events and improvements in a designated district. He also explained the community engagement process as it relates to the BID noting that every business and property owner in the district would have the opportunity to vote. If the Council gives direction to proceed, then discussions would begin with the Old Town Merchants Association and property owners. He added that a consultant is typically used to facilitate the process.

Mayor Shader added that if the business owners were interested in improving and investing the area, then she would be in favor of closing Santa Fe Avenue. She stressed the importance of community participation throughout the process.

Mr. Arrula explained the three policy considerations before the City Council noting that Staff does not have a recommendation, 1) Do nothing, extend the temporary street closure as-is; 2) Reopen the street, proceed with adopted streetscape improvements; and 3) Host two (2) community workshops to share conceptual street closure plans and obtain additional feedback from community. Analyze policy considerations and return to the City Council for further discussion. He stressed the importance of the analyzing policy considerations if Council gives direction to proceed with option number 3.

Mayor Shader emphasized the importance of speaking with business owners in the Old Town rather than holding general community workshops.

Councilmember Yamaguchi asked the City Attorney Bettenhausen to explain the process of joining or creating a CFD and the voting requirement. Mr. Bettenhausen explained that it is a voting process to join and noted that he would need to do further research on the voting majority. He also provided general information about the CFD process.

Mayor Shader motioned to extend the street closure until September 30th for the purpose of gathering the business owners to see about their interest in creating a BID and see if they are willing to do that in the Santa Fe area. If there is interest then a permanent street closure could be discussed further. If there is no interest then the original streetscape plan could be pursued.

Discussion ensued about the costs for maintenance, events and design elements under a CFD and seeking commitments from the business owners before proceeding.

Mayor Pro Tem Wanke asked the City Attorney for clarification about whether it is the business or property owners that would need to vote on creating a CFD. He emphasized the need to seek input from the correct parties.

Mr. Bettenhausen responded that it is typically the business owners but could also involve property owners.

Discussion ensued about the boundaries and phasing of the area to be covered under a CFD. Mr. Arrula stated that Staff would research options per the City Council's direction.

Mayor Pro Tem Wanke expressed caution in using data from the Covid-19 pandemic to forecast future plans for the area.

Mayor Shader stressed that business owners would need to show strong interest in contributing to improvements in order for the City to move forward. She expressed excitement about the renderings

and the positive impacts from investment in this area but emphasized the need to have business owners' commitment and investment in plans for the area.

Discussion ensued about the current conditions of outdoor furniture and umbrellas on Santa Fe Avenue and replacement. Mr. Arrula noted that some business owners have been proactive in replacing damaged umbrellas.

Motion by Mayor Shader to extend the temporary street closure as is until September 30th in order to allow time to discuss plans with business owners and determine if there is willingness to contribute and participate in future plans for enhanced improvements in the area. Councilmember Green seconded the motion.

Councilmember Yamaguchi made a friendly amendment to the motion to allow the reopening of the street while plans are discussed with business owners.

Mayor Shader asked Staff about the extent of work to reopen the street.

Mr. Estevez responded that all the furniture and artificial grass would be removed and the street returned to normal conditions.

Mr. Cardoza offered an alternative option to place k-rails temporarily to get an idea of how the street would function with one lane of traffic.

Councilmember Yamaguchi amended his motion to allow a modified one-way street configuration with k-rails while future plans are discussed with business owners to determine if there is a willingness to contribute and participate in future plans for enhanced improvements in the area. Councilmember Wanke seconded the motion.

Discussion ensued about how a one-way street could be accomplished and Mr. Estevez explained that the City's traffic engineer would need to be consulted since traffic patterns will change.

Mayor Shader commented that any future plans for the area would take several years to implement.

Mr. Arrula discussed the current plan that has been approved by the Council which includes parallel parking on both sides of the street and suggested that based on the discussions tonight, Council could direct Staff to work with the architect to craft an alternative plan that allows outdoor dining and through traffic. The alternative plan would be brought back to the Council for consideration.

Discussion ensued about the original plan and alternatives to providing one-way through traffic.

Mr. Bettenhausen, City Attorney, recommended, based on liability concerns, that direction be given to Staff and an alternative plan be brought back to Council.

Councilmember Yamaguchi clarified his motion.

Motion by Yamaguchi to direct Staff to conduct research and bring back a hybrid solution with k-rails to allow through traffic on Santa Fe Avenue while preserving outdoor dining.

Discussion ensued about the options in the staff report; Councilmember Yamaguchi noted that his motion is not one of the options listed in the staff report.

Councilmember Wanke suggested that policy direction be given to Staff to reopen the street in the best and safest manner possible without bringing it back to Council.

Mayor Shader reiterated that research and discussion on a BID or CFD should take place with business owners.

Councilmember Yamaguchi agreed with Mayor Shader stating that if there is support by business owners then the City can proceed with approving alternative design plans.

Mr. Arrula clarified that the direction to Staff is to examine temporary and possibly on a long-term basis the re-opening of Santa Fe Avenue to one-way traffic and return to Council with traffic analysis and architectural options.

Discussion ensued about BID options, parking, continued outdoor dining, and discussions with business owners about their interest in contributing to future plans.

Mayor Shader noted that Santa Fe would reopen to through traffic on June 30, 2022 with outdoor dining.

Mr. Estevez noted that reopening the street to one-way traffic by June 30, 2022 might not be possible.

Mayor Shader clarified that the plan is to re-open the street to one-way traffic as soon as possible.

Discussion ensued about outreach to business owners to determine participation in future plans for the area.

Councilmember Yamaguchi inquired if Staff would engage subject matter experts and consultants and bring back a full report to the Council.

Mr. Arrula stated that Staff would return to Council with additional information based on an Option #3 plan with through traffic and outdoor dining. This would entail retaining Mr. Cardoza to develop architectural plans. The second part of the plan is to engage a consultant regarding the process and procedures for a BID or CFD.

Mayor Pro Tem Wanke expressed concerns about costs for the number of consultants that the City has retained over the years for plans in the Old Town area and asked if Staff, rather than consultants, could implement plans based on Council's direction.

Mr. Arrula responded that he does not anticipate the plans for an Option #3 plan to be costly since Mr. Cardoza has already conducted research and prepared plans. He emphasized the importance of decision and the need to thoroughly research and examine options. He noted that Staff is very skilled but architectural planning of this nature requires consultants who are experienced in this type of planning.

Discussion ensued about what is needed to temporarily reopen Santa Fe Avenue and engage the community in future planning for the area.

Mr. Cardoza stated that since he has already prepared plans for the City, the cost to prepare an Option #3 plan would not be costly.

Mr. Yamaguchi asked what changes would be necessary.

Mr. Arrula responded that an additional site plan illustrating the wider sidewalks and outdoor dining area with the improvements to allow flow through traffic. It would not include k-rails but a more permanent structural solution.

Mayor Shader clarified that Council is providing direction at this time for a temporary solution until further discussions are held with the business owners. If the business owners are not interested in pursuing another plan, then the Council will default to the original 2017 Streetscape Master plan.

Councilmember Yamaguchi stated that for legal protections, the City's traffic engineer/consultant will need to review the temporary plan for the reopening of the street.

Mayor Pro Tem Wanke noted that parts of the 2017 Streetscape plan could be utilized future planning.

Councilmember Yamaguchi called for the question.

Motion by Yamaguchi, seconded by Wanke, and carried a (5-0) vote to receive and file the presentation and directing Staff to reopen Santa Fe Avenue with a modified one-way street configuration with k-rails

while future plans are discussed with business owners to determine if there is a willingness to contribute and participate in future plans for enhanced improvements in the area.

Mayor Shader called for a 10 minute break at 9:30 p.m.

Mayor Shader called the meeting to order at 9:40 p.m.

3.b. **Study Session: Presentation of The Proposed Fiscal Year 2022-23 General Fund Operating Budget**

Fiscal Impact:

FY2021-22

Fund	Revenues (Including Transfers-In)	Appropriations (Including Capital & Transfers-Out)
General Fund	\$50,000	\$50,000
Special Revenue	\$81,160	\$81,160
Capital Projects	\$2,200,000	\$2,968,998
Total	\$2,331,160	\$3,100,158

FY 2022-23 EXPENDITURES: \$ 45,277,130
REVENUE: \$ 45,482,968

Recommended Action:

- 1) Adopt Resolution No. R-2022-34, amending the City’s FY 2021-22 Budget to reflect Third Quarter Budget Adjustments; and
- 2) Review and discuss the Proposed Fiscal Year 2022-23 General Fund Operating Budget and provide input and direction for final budget adoption; and
- 3) Set the date of the public hearing for budget adoption as June 21, 2022, at 7:00 p.m.

**(Approved 5-0, Resolution No. R-2022-34, as recommended).
 (Approved 4-0-1, Wanke absent, to set the Public Hearing for Budget Adoption as June 21, 2022 at 7 p.m. as recommended. Direction was given.)**

Mr. Arrula announced that this study session is the first of three meetings to discuss the Proposed Fiscal Year 2022-23 Budget. Tonight, the Proposed General Fund Operating Budget and an update on reserves and Quarter 3 Budget Adjustments will be presented. He expressed thanks to Ms. Lampman and Mr. Houn for their efforts in preparing the budget on time.

Jennifer Lampman, Director of Finance gave the presentation on the Proposed Fiscal Year 2022-23 General Fund Operating Budget.

Mayor Shader requested that slide number 3 depicting Third Quarter Adjustments be displayed noting that the Council will need to take action on Third Quarter Adjustments first.

Motion by Green, seconded by Smith, and carried a (5-0) vote to adopt Resolution No. R-2022-34, amending the City’s FY 2021-22 Budget to reflect Third Quarter Budget Adjustments.

Mayor Shader announced that Councilmembers would now discuss the 2022-23 Proposed Budget.

Mayor Pro Tem Wanke thanked Ms. Lampman for the excellent presentation and requested that more detail be provided in the position allocation plan.

Councilmember Yamaguchi commented on the position allocation plan noting that some of the Commissions no longer exist. He requested information on the positions that are listed as zero and asked if these positions should be deleted. He also requested information on Fire Department positions asking if those positions would now be moved in-house.

Ms. Lampman responded that the positions listed as zero could now be deleted and confirmed that the Fire Department positions are in-house positions.

Mr. Arrula provided details about the positions in the Fire Department noting that the net increase is one position.

Rosanna Ramirez, Deputy City Administrator, summarized the changes and responsibilities in IT. In response to a question by Councilmember Yamaguchi about whether the Police Department IT duties require a sworn duty individual, she answered that it is not mandatory but area cities have found this beneficial for security reasons, and the City Administration agrees. She also responded to questions regarding the technology refresh item in the budget for communications.

In response to questions by Councilmember Yamaguchi about position allocations in the City Administrator's office, Mr. Arrula noted that some of the positions are allocated to Administrative services and not directly to the City Administrator's office. Ms. Ramirez provided information on the restructuring of positions in the Administrative Services department.

Mr. Yamaguchi expressed that an organization chart would provide clarity. Mr. Arrula responded that an organization chart would be provided.

Councilmember Smith inquired about the Police Services (PSO) and Community Services Officer (CSO) positions and emphasized the importance of those positions. Chief Butts responded that the CSO position is a position for the future and would provide crime prevention and community outreach services.

Mr. Arrula explained the budget enhancement process and how positions are budgeted annually. He added that all budget requests are examined carefully and Staff works diligently to deliver a balanced budget. He noted that there are opportunities for budget adjustments after the budget is adopted if funds are available. He explained that at the City Council's direction, Staff could bring back revised numbers for the Council's consideration. Mayor Shader noted that the CSO position is a priority.

Councilmember Green thanked Ms. Lampman for the excellent and concise presentation. He requested that Budget Sustainability Task force review the 460 Reserve Policy specifically to look at changes and enhancements such as looking at a 10-year running forecast. He asked if the 10-year forecast could be made part of the budget process.

Mr. Arrula responded that Council gave direction to Staff and Measure U Committee member, Mr. Casterline to review updates to the 460 policy, however, it did not include the request for a 10-year running forecast. He added that the request for the 10-year forecast could be added.

Discussion ensued about the 460 Policy and reviewing reserves as part of the budget process and planning for the future.

In response to a question by Mayor Shader about the Stop Spending policy, Mr. Arrula explained the purpose of the policy explaining that the City's Budget process and related policies are fiscally conservative.

Mayor Shader asked if a dollar amount reflecting the increase in payroll based on the MOU could be provided at a future budget meeting. Ms. Lampman stated that Staff would provide this. She also requested information about how Measure U Funds are incorporated into the Budget.

Mr. Arrula explained fund balances in the Budget as it relates to Measure U.

Motion by Shader, seconded by Green, and carried a (4-0-1 vote, Wanke absent) to set the public hearing for the Budget adoption for June 21, 2022 at 7 p.m.

CITY COUNCIL/BOARD MEMBERS REQUESTS:

Councilmember Green requested that Staff review the City of Artesia's Ordinance regarding the theft of catalytic converters and bring recommendations back to the Council for consideration.

Mayor Shader responded that she would be in favor of such an Ordinance if it would be beneficial to the Police Department.

Mr. Arrula and City Attorney Bettenhausen gave a brief overview of the Ordinance.

Chief Butts responded that it would be helpful tool to have such an Ordinance in the City.

Mayor Shader requested an update on the Council's request to develop a 115 Trust.

ADJOURNMENT:

Mayor Shader noted she would like to close in memory of several individuals. She acknowledged the tragedy that took place at Geneva Presbyterian Church in Laguna Woods where Dr. John Cheng sacrificed his life to save others. She also noted that Mayor Pro Tem Wanke reported the death of Matt Brawdcast Castillo, Placentia musician.

The City Council/Successor Agency/ICDA/PPFA Board of Directors adjourned at 10:05 p.m. in memory of Bob Board, long time Placentia resident and business owner, Korean War Navy Veteran, Past President of USS Saint Paul and U.S. Cruiser/Destroyer Associations and friend of Councilmember Craig Green for over 20 years, to a regular City Council meeting on Tuesday, June 7, 2022 at 5:30 p.m.

Rhonda Shader, Mayor/Agency Chair

ATTEST:

Robert S. McKinnell, City Clerk/
Agency Secretary

**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
June 7, 2022
6:00 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

SPECIAL PROCEDURES NOTICE

On March 4, 2020, pursuant to California Government Code Section 8625, Governor Newsom declared a State of Emergency as a result of the threat of the COVID-19 virus.

On September 17, 2021, Governor Newsom signed AB 361, which went into immediate effect as urgency legislation. AB 361 added subsection (e) to Section 54953 to authorize legislative bodies to conduct remote meetings provided the legislative body makes specified findings. As of February 9, 2022 it was reported that the COVID-19 pandemic had killed more than 81,811 Californians. Social distancing measures decrease the chance of the spread of COVID-19.

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.

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

ROLL CALL:

PRESENT: Green, Smith, Yamaguchi, Wanke
ABSENT: Shader

ORAL COMMUNICATIONS:

Mayor Pro Tem Wanke opened Oral Communications for the Closed Session. City Clerk McKinnell stated that the City Clerk’s Office had received no public comment for the Closed Session.

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

- 1. Pursuant to Government Code Section 54956.8
CONFERENCE WITH REAL PROPERTY NEGOTIATOR
 Property: 202 W. Santa Fe Avenue
 Agency Negotiator: Damien R. Arrula, City Administrator
 Negotiating Party: Blake Family Trust
 Under Negotiations: Price and Terms of Payment

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

CALL TO ORDER: Mayor Pro Tem Wanke called the meeting to order at 7:00 p.m.

ROLL CALL:

PRESENT: Green, Smith, Yamaguchi, Wanke

ABSENT: Shader

STAFF PRESENT:

City Attorney/Authority Counsel Christian Bettenhausen; City Administrator Damien Arrula; Deputy City Administrator Rosanna Ramirez; Deputy City Administrator Luis Estevez; Police Chief Brad Butts; Fire Department Battalion Chief Jason Dobine; Director Finance Jennifer Lampman; Director of Community Services Karen Crocker; Director of Development Services Joe Lambert; Assistant to the City Administrator/Economic Development Manager Jeannette Ortega; City Clerk Robert McKinnell; Interim Deputy City Clerk Nancy M. Albitre

INVOCATION: Chaplain Sterling Bennett

PLEDGE OF ALLEGIANCE: Captain James McElhinney

PRESENTATIONS: None

CLOSED SESSION REPORT:

City Attorney/Authority Counsel Bettenhausen stated that there was nothing to report.

CITY ADMINISTRATOR REPORT:

City Administrator Arrula introduced one (1) new City Employee.

He introduced Firefighter Brandon De Perez. Brandon attended Santa Ana College and graduated from Santa Ana Basic Fire Academy in December 2017. He has worked in the cities of La Verne and Fullerton and in 2020 was excited to be accepted as a Reserve Firefighter for the City of Placentia. Within a year, he was promoted to part-time Firefighter and has now been promoted to a full-time Firefighter for the City of Placentia.

ORAL COMMUNICATIONS:

Kevin Larson, City Treasurer invited residents and businesses to participate in the Legacy Brick Program. He noted that the City and Placentia Community Foundation are now selling personalized commemorative bricks to the community for installation in the Kraemer Memorial Park Dolphin fountain plaza area. Bricks cost \$130 each and Placentia seniors (65+) can purchase a brick for a discounted rate of \$95. For questions about the Legacy Brick Program or to purchase a brick, visit www.placentia.org/legacybrick or contact Community Services at (714) 993-8232.

CITY COUNCIL/BOARD MEMBER COMMENTS:

Councilmember Smith announced that the City Council had recently approved the Commercial Sign waiver Program. This program allows the City to waive all planning and building fees, up to \$1,000 per business for upgrading their existing commercial building sign. Participating businesses must have a current business license with the City. He added that the program will expire on November 1, 2022 and encouraged business owners to call (714) 993-8268 for more information. He announced that he and Councilmember Green participated in the Chamber of Commerce First Responder's breakfast where the City's Police, Fire and Ambulance service personnel were recognized. He noted that he also attended the Public Works open house at the City's Corporate yard and noted that students from Melrose Elementary also attended and enjoyed seeing the equipment. He also announced his attendance at a meeting with the Orange County Council on Governments and his participation in a meeting to review the City's Refuse contracts with Councilmember Yamaguchi and Staff. He added that he participated in a Veterans Advisory Committee meeting with Councilmember Green to discuss planning for the upcoming Veterans Day event. Lastly, he complimented Staff on their participation and work at the Innovating Commerce Serving Communities (ICSC) Conference. This is a conference where Staff cultivates relationships with businesses to encourage the establishment of businesses in the City. He also noted that he was impressed with Mayor Shader's negotiation skills when meeting with potential businesses.

Councilmember Green promoted the Placentia Palm Quarterly brochure and encouraged all residents to look for the new issue which will highlight summer events throughout the City. He noted that the Quarterly brochure is also located online at www.Placentia.org He also announced that Mayor Pro Tem Wanke was recently appointed Chair of the Orange County Sanitation District. He announced his attendance at the First Responder's breakfast and the Valencia High School Memorial Day event and complimented the students for their efforts. He also noted that the wreath laying event at the Veteran's Memorial at Civic Center Plaza was well attended. He also noted that he attended the Celebration of Life Service for former Planning Commission member Christine Schaefer. Lastly, he noted that he received an email announcing the relocation of the Veteran's clinic in Anaheim to Placentia and expressed excitement about this new and improved location.

Councilmember Yamaguchi reported that he attended a meeting with Councilmember Green and Staff to review the City's Refuse contract.

Mayor Pro Tem Wanke announced that he had the opportunity to tour the Hindu Temple on Bradford Avenue He commented on the history of the development of the site noting that it is the only custom-built Temple in Orange County. He encouraged fellow Councilmembers to take a tour of the facility. He announced that he met with constituents in the Fourth District to discuss issues that are of concern and noted his availability to meet with residents. He also commented on a phone call with Yorba Linda Water District about a water leak at the Rose Village Shopping center next to Carl's Jr. He noted that the Yorba Linda Water District and City Staff are working with the property owner to resolve the water leak.

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

Motion by Green, seconded by Smith, and carried a (3-0-2) vote to approve the Consent Calendar items 1.a. through 1.e., as recommended.

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

Fiscal Impact: None

Recommended Action: Approve

(Approved 3-0-2, as recommended)

1.b. City Fiscal Year 2021-22 Register for June 7, 2022

Check Register

Fiscal Impact: \$2,549,641.87

Electronic Disbursement Register

Fiscal Impact: \$1,230,588.22

Recommended Action: Receive and file

(Received and Filed, as recommended)

1.c. **Public Works Agreement with Great Western Installations Inc. for the Purchase and Installation of the Playground Equipment at La Placita Parkette CIP and Prop 68 Project No. 7911**

Fiscal Impact:

Revenue:	Budgeted:	\$640,000.00	Prop 68 Grant Fund
Expenditures:	Expense:	\$304,371.86	Prop 68 Grant Fund

Recommended Action:

- 1) Award a Public Works Agreement to Great Western Installations Inc., for the La Placita Parkette playground equipment renovation project in the amount of \$304,371.86; and
- 2) Authorize the City Administrator to approve contract change orders up to 10% of the contract not-to-exceed amount, or \$30,437.19 for unforeseen conditions if necessary to complete the project; and
- 3) Authorize the City Administrator and/or his designee to execute all necessary documents, in a form approved by the City Attorney.

(Approved 3-0-2, as recommended)

1.d. **Resolution for Setting of Public Hearing for Fiscal Year 2022-23 Solid Waste Collection Rates**

Fiscal Impact: Expense: \$15,000 Mailing Expense
Budgeted: \$15,000 FY 2021-22 Operating Budget
Refuse Administration Fund (374386-6225)

Recommended Action:

- 1) Adopt Resolution No. R-2022-37, a Resolution of the City Council of the City of Placentia, California, declaring its intention to adopt increased solid waste collection charges, setting a public hearing for July 19, 2022 and directing Staff to provide notice pursuant to Proposition 218; and
- 2) Adopt Resolution No. R-2022-38, a Resolution of the City Council of the City of Placentia, California, adopting procedures for establishing and increasing property related fees and charges under Proposition 218.

(Approved 3-0-2, as recommended)

1.e. **Amendment No. 2 to Cooperative Agreement with the Orange County Transportation Authority for the Design and Construction of a Placentia Metrolink Commuter Rail Station and Parking Structure**

Fiscal Impact: None

Recommended Action:

- 1) Approve Amendment No. 2 to Cooperative Agreement No. C-6-1117 with the Orange County Transportation Authority for the design and construction of a Metrolink commuter rail station and parking structure; and
- 2) Authorize the City Administrator to execute the above-mentioned Agreement Amendment, in a form approved by the City Attorney.

(Approved 3-0-2, as recommended)

2. PUBLIC HEARINGS:

2.a. **Public Hearing to Provide for the Annual Levy of Assessment for the City of Placentia Landscape Maintenance District 92-1**

Fiscal Impact:

Revenue:	\$ 450,858 (Recouped Through Assessments)
Expenditures:	\$ 419,200 (Proposed FY 2022-23 Budget LMD 92-1 Fund)

Recommended Action:

- 1) Open the Public Hearing concerning the levy and collection of assessments within the Landscape Maintenance District 92-1; and
- 2) Receive the Staff Report, consider all public testimony, ask questions of Staff; and
- 3) Close the Public Hearing; and
- 4) Adopt Resolution No. R-2022-35, a Resolution of the City Council of the City of Placentia, California, approving Engineer's Report, confirming diagram and

assessment, and ordering levy of continued assessments for Fiscal Year 2023-23 for Placentia Landscape Maintenance District No. 92-1.

5) Direct staff to return to the City Council with a future study session item to discuss the ongoing deficit associated with Placentia Landscape District 92-1. (Added by Council)

(Approved 4-0-1, as recommended)

Mayor Pro Tem Wanke opened the Public Hearing at 7:25 p.m.

City Administrator Arrula introduced Public Works Senior Management Analyst, Elsa Robinson who gave a presentation on the Annual Levy of Assessment for the City of Placentia Landscape Maintenance District 92-1.

City Clerk McKinnell stated that the City Clerk's Office had received no public comment for Item 2.a.

Mayor Pro Tem Wanke asked Ms. Robinson about reserve funds in District 92-1 and how funds in the District are balanced.

Ms. Robinson explained the adjustments that are made to ensure that the fund is balanced and noted that it is becoming difficult to balance this fund given increased costs.

In response to concerns by Mayor Pro Tem Wanke about deficits in the fund, Mr. Arrula recommended that a condition be added to the motion to have staff come back at a future study session to discuss how to address future funding for Landscape District 92-1.

Mayor Pro Tem Wanke closed the Public Hearing at 7:30 p.m.

Motion by Yamaguchi, seconded by Smith, and carried a (4-0-1) vote to approve Item 2.a., as recommended with additional recommended action No. 5.

2.b. **Public Hearing to Provide for the Annual Levy of Assessment for the City of Placentia Street Lighting District 81-1**

Fiscal

Impact:

Revenue:	\$135,286	(SLD-81-1 Assessments)
	\$ 36,214	(Transfer In From General Fund)
Expenditures:	\$171,500	(Proposed FY 22-23 Budget SLD 81-1 Fund)

Recommended Action:

- 1) Open the Public Hearing concerning the Levy and Collection of Assessments within the Placentia Street Lighting District 81-1; and
- 2) Receive The Staff Report, Consider All Public Testimony, Ask Questions of Staff; And
- 3) Close The Public Hearing.
- 4) Adopt Resolution No. R-2022-36, a Resolution of City Council of the City of Placentia, California, approving Engineer's Report, confirming diagram and assessment, and ordering levy of continued assessments for Fiscal Year 2022-23 for Placentia Street Lighting District No. 81-1.

(Approved 4-0-1, as recommended)

Mayor Pro Tem Wanke opened the Public Hearing at 7:31 p.m.

Public Works Senior Management Analyst, Elsa Robinson gave the presentation on the Annual Levy of Assessment for City of Placentia Street Lighting District 81-1, noting that assessments remain at 1981 levels and the General Fund contribution that is needed to balance the fund.

City Clerk McKinnell stated that the City Clerk's Office had received no public comment for Item 2.b.

Mayor Pro Tem Wanke closed the Public Hearing at 7:36 p.m.

Motion by Smith, seconded by Green, and carried a (4-0-1) vote to approve Item 2.b., as recommended.

2.c. **Introduction and First Reading of Ordinance No. O-2022-02, Whereby Chapter 23.78 of the Municipal Code shall be Amended Regarding the Standards and Regulatory Requirements for the Storage of Recreational Vehicles and Recreational Apparatuses on Private Property within Single-Family Residential Districts (Zoning Code Amendment 2022-02)**

Fiscal Impact: None

Recommended Action:

- 1) Open the public hearing concerning Ordinance No. O-2022-05; and
- 2) Receive the staff report, consider all Public Testimony, ask any questions of Staff; and
- 3) Close the public hearing; and
- 4) Find that adoption of Zoning Code Amendment No. 2022-02 is categorically exempt from environmental review and direct Staff to file a Notice of Exemption, pursuant to CEQA Section 15061(b)(3); and
- 5) Waive full reading, by title only, and introduce for first reading, Ordinance No. O-2022-05, an Ordinance of the City Council of the City of Placentia, California, finding that approval of Zoning Code Amendment No. 2022-02 is exempt from the California Environmental Quality Act (CEQA) Pursuant To CEQA Section 15061(B)(3) and approving Zoning Code Amendment No. 2022-02 amending Title 23 (Zoning Ordinance) of the City of Placentia Municipal Code regarding the standards and regulatory requirements for the storage of recreational vehicles and recreational apparatuses on private property within single-family residential districts as defined by Chapter 23.78 – Off-Street Parking.

(Approved 4-0-1, as recommended)

Mayor Pro Tem Wanke opened the Public Hearing at 7:37 p.m.

City Administrator Arrula introduced Senior Planner Andrew Gonzales who gave a presentation on Zoning Code Amendment 2022-02. He noted that at the direction of the City Council an Ad-hoc committee was formed to research and provide recommendations for the RV Ordinance. He noted that Councilmembers Smith and Yamaguchi served on the committee.

Councilmember Smith expressed concerns about the parking recommendation from the Planning Commission noting that not all properties have the turnaround area to allow parallel parking of RVs in front of the house and commented that perpendicular parking should still be allowed on the driveway. He urged for a commonsense approach.

Councilmember Yamaguchi commented that he had viewed the online video of the Planning Commission dialogue regarding this matter and expressed support for the recommendations from the Planning Commission.

Mayor Pro Tem Wanke noted that the diagram is not to scale and commented that many residential properties do not have the area to park parallel to the front of their homes. Nonetheless, he appreciated that the Planning Commission had observed a potential issue with the previous perpendicular parking configuration. He asked if staff had a recommendation regarding the tire covers.

Mr. Gonzales explained that the tire covers are an aesthetic feature, are low-cost and help with the accumulation of debris and cobwebs around the tires.

Mr. Arrula added that setting forth expectations and standards, such as wheel covers, sends a message to the community about the conditions in which RV parking will be allowed in residential areas and it is also more aesthetically pleasing to the surrounding neighborhood to have covers on the tires.

Councilmember Green agreed that tire covers are more aesthetically pleasing.

Councilmember Yamaguchi stated that not covering the tires is not ideal but questioned whether it is the role of the government to tell people to cover their tires.

Mayor Pro Tem Wanke expressed that he is in favor of tire covers, as previously recommended, and asked City Attorney Bettenhausen for direction to add the tire cover requirement into the recommended action.

Mr. Bettenhausen noted that the change to the Ordinance to include tire covers could be read into the record and specified in the motion.

City Clerk McKinnell stated that the City Clerk’s Office had received no public comment for Item 2.c.

Mayor Pro Tem Wanke closed the Public Hearing at 7:52 p.m.

Mayor Pro Tem Wanke recommended that the language requiring tire covers be added back into the Ordinance under Section 23.78.150(i).

Motion by Green, seconded by Wanke, and carried a (4-0-1) vote to approve Item 2.c., as recommended with the modification to Section 23.78.150(i) of the Ordinance, as follows:

*i) All recreational vehicles and recreational apparatuses located within the front yard area parked for a period of more than 72 hours shall be equipped with **appropriate tire covers**, rubberized wheel/tire chocks and trailer jack. These items shall be well-maintained and not be in a state of disrepair. All vehicle or apparatus covers shall be prohibited from using non-fitted tarps, cloth sheets, furniture covers, and/or similar coverings not intended for exterior use.*

3. REGULAR AGENDA:

3.a. Presentation of the Draft Fiscal Year 2022-23 Proposed Operating Budget Including General Fund, Special Revenue, Debt Service, Enterprise, Internal Service, Capital Improvement Program, and Fiduciary Funds Budgets

Fiscal Impact:

Fund Type	Revenues & Transfers In	Expenditures & Transfers Out
General Fund	\$45,482,968	\$45,429,130
Special Revenue	20,636,805	18,095,453
Debt Service	404,450	404,450
Enterprise	6,599,550	7,000,265
Internal Service	3,286,900	3,286,900
Fiduciary	5,503,447	5,610,139
Totals	\$81,914,120	\$79,826,337

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

- 1) Review and discuss the Draft Fiscal Year 2022-23 Proposed Budget and Capital Improvement Program (CIP); and
- 2) Provide input and direction for final budget adoption at the City Council Meeting of June 21, 2022.

It is recommended that the Placentia Public Financing Authority take the following actions:

- 1) Review and discuss the Draft Fiscal Year 2022-23 Proposed Budget; and
- 2) Provide input and direction for final budget adoption at the City Council Meeting of June 21, 2022.

City Administrator Arrula introduced Finance Director Jennifer Lampman who gave a presentation on the Draft Fiscal Year 2022-23 Proposed Operating Budget.

Deputy City Administrator Estevez gave a presentation on the Proposed 2022-23 Capital Improvement Program.

Councilmember Smith remarked that he appreciated the conservative approach to the Budget, the proposed plans in the Capital Improvement Program, and the proposed position allocations which will improve operations as a whole.

Councilmember Green expressed that he is happy to see that the City will be able to fill and recruit for positions under the proposed Budget. He expressed appreciation for the City's reserves and suggested that the amount of reserves be increased in the future. He expressed appreciation for the fiscally sound decisions that have been made in recent years regarding the City's finances.

Councilmember Yamaguchi expressed appreciation to Staff for their efforts in producing the Budget. He expressed concerns about the position allocation plan and stressed the need to continue to seek Federal and State grant funding as much as possible.

Mayor Pro Tem Wanke thanked Finance Director Jennifer Lampman for her thorough presentation and efforts. He requested information on expenses associated with Public Safety Dispatch Center and Public Safety as it compares to previous expenses. He concurred with fellow Councilmembers that many of the proposed positions are needed and urged caution in proposing future positions in Administration. He requested clarification on the number of positions and duties in Administration at the next Budget hearing. Lastly, he requested that information on raising the reserves level be presented to the Council at a future meeting.

Mr. Arrula noted that the Measure U committee is already working on a presentation to Council.

Councilmember Green concurred that clarification on the position descriptions and classifications in Administration is needed. He noted the progress the City has made over the last 20 years.

CITY COUNCIL/BOARD MEMBERS REQUESTS:

Councilmember Green remarked that he looks forward to discussions on increasing the City's reserve funds.

ADJOURNMENT:

The City Council/Successor Agency/ICDA/PPFA Board of Directors adjourned at 8:38 p.m. in memory of Dolores Ventura Aguirre, Longtime Placentia Resident since 1930 and Mother of former Placentia Mayor and Councilmember Joe Aguirre and Christine Schaefer, Longtime Placentia Resident and Planning Commissioner, to a regular City Council meeting on Tuesday, June 21, 2022 at 5:30 p.m.

Chad Wanke, Mayor Pro Tem

ATTEST:

Robert S. McKinnell, City Clerk/
Agency Secretary

**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
June 21, 2022
5:00 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

SPECIAL PROCEDURES NOTICE

On March 4, 2020, pursuant to California Government Code Section 8625, Governor Newsom declared a State of Emergency as a result of the threat of the COVID-19 virus.

On September 17, 2021, Governor Newsom signed AB 361, which went into immediate effect as urgency legislation. AB 361 added subsection (e) to Section 54953 to authorize legislative bodies to conduct remote meetings provided the legislative body makes specified findings. As of February 9, 2022 it was reported that the COVID-19 pandemic had killed more than 81,811 Californians. Social distancing measures decrease the chance of the spread of COVID-19.

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.

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

ROLL CALL:

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

ORAL COMMUNICATIONS:

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

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

- 1. Pursuant to Government Code Section 54957.6
CONFERENCE WITH LABOR NEGOTIATOR
Agency Designated Representative: Damien R. Arrula, City Administrator
Employee Organization: Placentia Firefighters’ Association (PFA)
- 2. Pursuant to Government Code Section 54956.8
PUBLIC EMPLOYEE PERFORMANCE EVALUATION
Title: City Administrator
- 3. Pursuant to Government Code Section 54956.8
PUBLIC EMPLOYEE PERFORMANCE EVALUATION:
Title: City Attorney
- 4. Pursuant to Government Code Section 54956.9 (d)(2):
CONFERENCE WITH LEGAL COUNSEL – Anticipated Litigation
Significant Exposure to Litigation: (1 Case)

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

CALL TO ORDER: Mayor Shader called the meeting to order at 7:00 p.m.

ROLL CALL:

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

STAFF PRESENT:

City Attorney/Authority Counsel Christian Bettenhausen; City Administrator Damien Arrula; Deputy City Administrator Rosanna Ramirez; Deputy City Administrator Luis Estevez; Police Chief Brad Butts; Fire Department Battalion Chief Jason Dobine; Director of Finance Jennifer Lampman; Director of Community Services Karen Crocker; Director of Development Services Joe Lambert; Assistant to the City Administrator/Economic Development Manager Jeannette Ortega; City Treasurer Kevin Larson; City Clerk Robert McKinnell; Interim Deputy City Clerk Nancy M. Albitre

INVOCATION: Chaplain Sterling Bennett

PLEDGE OF ALLEGIANCE: Fire Chief Jason Dobine

PRESENTATIONS:

- a. **Proclamation Placentia Clean and Kind Award**
Presenter: Mayor Shader
Recipients: Tricia Canales and Audrey Canales

Mayor Shader presented a **Placentia Clean and Kind Award** and Proclamation to Audrey Canales. At a very young age Audrey has showed generosity and kindness to the Placentia K9 Program and Police Department by connecting with canine Keira and supporting K-9 fundraisers. She is being recognized for her service and kindness to her community, Orange County, the State of California.

CLOSED SESSION REPORT:

City Attorney/Authority Counsel Bettenhausen stated that there were four (4) items on the Closed Session agenda, the City Council discussed each of the items, and there was nothing further to report.

CITY ADMINISTRATOR REPORT:

City Administrator Arrula introduced one (1) new City of Placentia Employee.

He introduced Senior Human Resources Technician Cyndi Veloz. Cyndi has worked in local government at various agencies for the last 21 years. She has 15 years of experience in Human Resources and enjoys the challenges and demands of the profession. Cyndi is currently pursuing a Bachelor of Arts in Political Science to further her professional and academic endeavors.

ORAL COMMUNICATIONS:

The following residents expressed opposition to the Santa Fe Avenue closure and commented on issues related to parking, unsafe traffic flows and conditions, and graffiti in the Old Town area. They requested that the street be reopened to traffic, expressed frustration about the delays in the construction of the parking structure, and encouraged the City to develop a comprehensive plan for improvements in the Old Town area.

- Kevin McGann
- Geno Apicella
- David Ramos
- Marisa Ramos
- Stephen Gaines

CITY COUNCIL/BOARD MEMBER COMMENTS:

Councilmember Smith reported that he attended a Joint Use meeting with the Library and Public Works Staff and noted that the Library has two new Board Trustees. He also announced that Summer Programming has started and encouraged residents to refer to the Palm Quarterly for more information on classes and events. The Palm Quarterly can be accessed on the City’s website or a physical copy can be pick up in City Hall. Information on registration can be obtained at www.placentia.org/classes

Councilmember Green reported that he attended the Brown Bag lunch that City Administrator Arrula presents to employees and commented on the informative presentation. He also reported that he attended meetings of the Downtown Merchant’s Association and Mosquito and Vector Control. He commented on the exhibits at the new information center at the Mosquito and Vector control headquarters. Lastly, he noted that he attended a birthday party for a 100-year-old resident and Veteran.

Councilmember Yamaguchi encouraged residents to participate in a community survey for the Atwood Channel trail noting that the link to the survey is available at www.placentia.org He shared his thoughts about the two El Monte Police Officers who were killed in the line of duty and noted that the meeting will be adjourned in their honor. He noted that the meeting will also be adjourned in memory of Frank G. Tripepi who was a lifelong friend of Councilmember Green, former long-term City Manager of Rosemead and a mentor to him.

Mayor Pro Tem Wanke announced that the City and Placentia Community Foundation are now selling personalized commemorative bricks to the community for installation in the Kraemer Memorial Park Dolphin fountain plaza area. He encouraged those interested in the Legacy Brick Program to contact Community Services at (714) 993-8232 or to visit the website at www.placentia.org/legacybrick

Mayor Shader reported that she attended the Old Town Merchant’s Association meeting. She invited and encouraged all residents of District 1 to attend a City Briefing which will take place at the Whitten Center on June 30, 2022 at 6 p.m.

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

Mayor Shader pulled Item Nos. 1.c., 1.g. and 1.h., and Mayor Pro Tem Wanke pulled Item 1.k. Motion by Green, seconded by Smith, and carried a (5-0) vote to approve the remaining Consent Calendar items., 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. **City Fiscal Year 2021-22 Register for June 21, 2022**

Check Register

Fiscal Impact: 1,106,990.96

Electronic Disbursement Register

Fiscal Impact: 867,719.15

Recommended Action: Receive and file

(Received and filed, as recommended)

1.c. **Making the Legally Required Findings to Continue to Authorize the Conduct of Remote "Telephonic" Meetings During the State of Emergency**

Fiscal Impact: None

Recommended Action:

- 1) Approve Resolution R-2022-39, a Resolution of the City Council of the City of Placentia, California, making the legally required findings to continue to authorize the conduct of remote "telephonic" meetings during the state of emergency.

Mayor Shader pulled Item 1.c. to vote separately on the item. Motion by Wanke, seconded by Green, and carried a **(4-0-1) vote to approve Item 1.c., as recommended, Shader abstained.**

1.d. **Measure M Eligibility Application Package for Fiscal Year 2022-23**

Fiscal Impact: Revenue: \$990,171 in Estimated Measure M Funds (180000-4092)

Recommended Action:

- 1) Authorize Staff to submit the 7-year CIP project list utilizing Measure M funding; and
- 2) Approve Resolution No. R-2022-40, a Resolution of the City Council of the City of Placentia, California Concerning the Status and Update of the Pavement Management Plan for the Measure M (M2) Program; and
- 3) Authorize Staff to submit the Measure M Eligibility application package to OCTA to ensure continued eligibility for Measure M funding and receipt of Local Fair Share M2 funds.

(Approved 5-0, as recommended)

1.e. **Approval of Agreement with California Department of Parks and Recreation for Improvements of Jaycee Parkette for the Statewide Park Development and Community Revitalization Program (Prop 68)**

Fiscal Impact: Expense: \$610,000 Jaycee Parkette Improvements
Revenue: \$610,000 Prop 68 State Grant Funds

Recommended Action:

- 1) Approve the Grant agreement with the California Department of Parks and Recreation for the acceptance of grant funding in the amount of \$610,000 for the purposes of renovating Jaycee Parkette; and
- 2) Approve Resolution No. R-2022-42, A Resolution of the City Council of the City of Placentia, California authorizing a budget amendment in Fiscal Year 2022-23 in compliance with City Charter of the City of Placentia §§1206 and 1209 pertaining to appropriations for actual expenditures; and
- 3) 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.f. **Agreement with Great Western Installations Inc. for the Installation of Existing Park Amenities at Goldenrod Park and Koch Park**

Fiscal Impact: Budgeted: \$174,200 CIP Budget Fund

Expense: \$ 64,202 CIP Budget Fund

Recommended Action:

- 1) Award a Public Works Agreement to Great Western Installations Inc, for the installation of park amenities at Goldenrod Park and Koch Park in the amount of \$64,202.00; and
- 2) Authorize the City Administrator and/or his designee to execute all necessary documents, in a form approved by the City Attorney.

(Approved 5-0, as recommended)

1.g. **Amendment to Purchase Order for Two Fabricated Steel Garage Structures for Fire Station #2, City Project No. 5105**

Fiscal Impact: Expense: \$ 83,515.00 Approved Purchase Order
\$ 34,185.00 Increase in Price
\$ 117,700.00 Adjusted Purchase Order Amount

Available \$ 88,966.77 General Fund (105105-6185 & 6850)
Budget \$ 96,345.00 Measure U Fund (795105-6185)
\$ 185,311.77 Available Budget

Recommended Action:

- 1) Authorize the City Administrator to approve a change order in the amount of \$34,185 for a revised purchase order amount of \$117,700.00; and
- 2) Authorize the City Administrator and/or his designee to execute all necessary documents, in a form approved by the City Attorney.

Mayor Shader pulled Item 1.g. to get further clarification on the purchase, noting that she was unable to view the photos of the steel garages. Mayor Pro Tem Wanke shared photos of the garage structures. Motion by Shader, seconded by Yamaguchi, and carried a **(5-0) vote to approve Item 1.g., as recommended.**

1.h. **Amendment No. 2 to Compressed Natural Gas Fueling Station Lease Agreement with Trillium USA**

Fiscal Impact: Revenue: \$75,000 Annual Base Lease Payment
\$14,500 FY 22-23 Estimated Fuel Royalty Payment

Recommended Action:

- 1) Approve a one-year term lease extension through June 30, 2023 with Trillium USA to operate the City's CNG fuel station; and
- 2) Authorize the City Administrator and/or his designee to execute all necessary documents, in a form approved by the City Attorney; and
- 3) Authorize the City Administrator to administratively approve another 12-month term extension in 2023, if needed, and provided no other sections of the agreement are amended.

Mayor Shader pulled Item 1.h. to get further clarification of the item noting that she was unable to view the proposed agreement. Mayor Pro Tem Wanke shared an electronic copy of the agreement with Mayor Shader. She expressed concerns about the number of extensions granted on the lease. Motion by Shader, seconded by Yamaguchi, and carried a **(5-0) vote to approve Item 1.h., as recommended.**

1.i. **Placentia S.T.R.O.N.G. Project Grant Funding by the Project Safe Neighborhoods**

Fiscal Impact: Expense: \$ 537,160
Revenue: \$ 537,160 Project Safe Neighborhoods

Recommended Action:

- 1) Authorize the City's participation in the Placentia **S.T.R.O.N.G.** Project; and
- 2) Authorize the City Administrator to execute the necessary documents in a form approved by the City Attorney and accept the program funds.

(Approved 5-0, as recommended)

1.j. **Extension of Time Limit for a Total of 12 Additional Months for Tentative Parcel Map (TPM) No. 2020-124 Pertaining to the Subdivision of a +/- 0.19-Acre Lot into Three Residential Townhome Condominium Units Located 803 W. La Jolla Street within the High Density Residential (R-3) Zoning District**

Fiscal Impact: Approximately \$28,767 of Development Impact Fee Revenue Prior to Construction of a Three (3) Residential Unit Townhome Building

Recommended Action:

- 1) Adopt Resolution R-2022-41, a Resolution of the City Council of the City of Placentia, California, adopting a categorical exemption pursuant to the California Environmental Quality Act (Public Resources Code §§ 21000-21177 and §15000 *et seq.* of Title 14 of the California Code of Regulations) (CEQA) and approving the extension of approval

for a total of 12 months of Tentative Parcel Map (TPM) 2020-124 pertaining to the subdivision of property located within the High Density Residential (R-3) Zoning District and site on property at 803 W. La Jolla Street and making findings in support thereof.

(Approved 5-0, as recommended)

1.k. **Contract Amendments for Human Resources Support Services**

Fiscal Impact: Expense: \$75,000 Professional Services (101512-6099)
\$35,000 Contract Services (101512-6001)
Budget: \$75,000 Professional Services (101512-6099)
\$35,000 Contract Services (101512-6001)

Recommended Action:

- 1) Approve Amendment No. 2 to Professional Services Agreement with Lisa Carter for an additional not-to-exceed amount of \$35,000; and
- 2) Approve Amendment No. 1 to Professional Services Agreement with MV Cheng & Associates Inc. for an additional not-to-exceed amount of \$75,000; and
- 3) Authorize the City Administrator and/or his designee to execute the necessary documents, in a form approved by the City Attorney.

Mayor Pro Tem Wanke pulled Item 1.k. to obtain further clarification on the item and asked City Administrator Arrula for an explanation for the request to amend the agreement, expressing concerns about the costs.

City Administrator Arrula explained that Deputy City Administrator Ramirez would provide clarification and additional information. He noted that consultants were filling in during the time period when the City was not properly staffed and assisted with recruitments and the operation of the Human Resources Department.

Deputy City Administrator Ramirez clarified that Lisa Carter handled all recruitments for the City and that the position was recently filled. She noted that MV Cheng provided multiple individuals including an HR Clerk to organize the hiring panels and an HR Analyst to handle benefits. The HR Analyst position has also recently been filled. In addition, an HR Manager was handling worker's compensation and she will be phased out as of June 30th. There were various individuals covering these positions for the last six months.

In response to Mayor Pro Tem Wanke's question about Ms. Carter's compensation, Deputy City Administrator Ramirez explained that Ms. Carter fell behind on invoicing and the City was unaware of the costs that were being incurred.

Councilmember Yamaguchi asked about the spending allowance policy. City Administrator Arrula responded that the spending allowance was increased to \$40,000 and he approved the original contracts under his authority.

Councilmember Yamaguchi expressed concerns about internal controls citing concerns that the contracts should have been approved by the City Council. However, it is important that the City pay for services rendered at this point. Deputy City Administrator Ramirez explained that the invoicing was in arrears.

Motion by Shader, seconded by Green, and carried a **(5-0) vote to approve Item 1.k., as recommended.**

1.l. **Amendment No. 3 to Professional Services Agreement for Provision of Building Inspection, Permit Technician and Fire Plan Check and Inspection Services**

Fiscal Impact: Revenue: \$100,000 (102532-4163)
Expense: \$100,000 (102532-6050)

Recommended Action:

- 1) Approve Amendment No. 3 to the Professional Services Agreement with CSG, to provide professional services as needed related to building plan check, building inspection, building permit technician staffing, and fire plan check and inspection services for a term ending June 30, 2023; and

- 2) Approve Resolution No. R-2022-45, 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 §§ 1206 and 1209 pertaining to appropriations for actual expenditures; and
- 3) Authorize the City Administrator to approve up to two (2) additional one-year extensions pursuant to the terms of the subject Amendment No. 3 to the Professional Services Agreement with CSG.

(Approved 5-0, as recommended)

2. PUBLIC HEARING:

2.a. City of Placentia Fiscal Year 2022-23 Annual Operating Budget, Position Allocation Plan, Annual Gann Appropriations, Capital Improvement Program, and Placentia Public Financing Authority Annual Budget

Fiscal Impact:

Fund Type	Revenues & Transfers In	Expenditures & Transfers Out
General Fund	\$45,482,968	\$45,429,130
Special Revenue	20,636,805	18,095,453
Debt Service	404,450	404,450
Enterprise	6,599,550	7,000,265
Internal Service	3,286,900	3,286,900
Fiduciary	5,503,447	5,610,139
Totals	\$81,914,120	\$79,826,337

Recommended Action:

- 1) Open the Public Hearing concerning the City of Placentia Budget for Fiscal Year 2022-23 and Capital Improvement Program (CIP) for Fiscal Year 2022-23, consider all public testimony, ask questions of Staff, and close the public hearing; and
- 2) Adopt Resolution No. R-2022-43, a Resolution of the City Council of the City of Placentia, California, taking actions necessary to adopt the Fiscal Year 2022-23 Annual Budget; and taking actions necessary to adopt the Fiscal Year 2022-23 Capital Improvement Program (CIP) Budget with an appropriation of \$11,036,911; and authorizing the Position Allocation Plan and Compensation Plan for Fiscal Year 2022-23; and
- 3) Authorize the City Administrator to release appropriation controls for the General Government Department and Risk Management fund outside of the normal quarterly process, as necessary; and
- 4) Approve the use of the County's population growth and California per capita income growth as determined by the State Department of Finance for the calculation of the Fiscal Year 2022-23 Annual Appropriation Limit; and
- 5) Adopt Resolution R-2022-44, a Resolution of the City Council of the City of Placentia, California, approving and adopting the Annual Appropriations Limit for the Fiscal Year 2022-23 in the amount of \$108,567,534.

Recommended Action Placentia Public Financing Authority:

- 1) Conduct the Public Hearing concerning the Placentia Public Financing Authority Budget for Fiscal Year 2022-23; and
- 2) Adopt Resolution No. PPFA-2022-01, a Resolution of the Placentia Public Financing Authority (PPFA) Board of Directors of the City of Placentia, California, taking actions necessary to adopt the PPFA's Fiscal Year 2022-23 Annual Budget.

Mayor Shader opened the continued Public Hearing at 7:51 p.m.

City Administrator Arrula introduced Director of Finance Lampman to give a presentation on the annual Budget, the Capital Improvement Program, the Position Allocation Plan, the Annual Appropriations Limit,

and the Placentia Public Financing Authority Budget. The presentation included a citywide summary of all funds, the proposed General Fund Budget, proposed revenues, proposed expenditures, a summary of personnel changes, the General Fund balance, other funds, the proposed Capital Improvement Program Budget, the Annual Appropriation Limit, and Staff's recommendations.

Councilmember Smith expressed appreciation for the thorough presentation and explanation of the position allocation plan.

Councilmember Green expressed appreciation to Staff for the excellent budget presentation noting that it was one of the best over the last 20 years and commented on all the progress made by the City.

Councilmember Yamaguchi expressed appreciation to Staff for their hard work and making modifications as requested by Council. He expressed concerns about the leadership positions in the budget and expressed the need for further review and studies.

Mayor Pro Tem Wanke thanked staff for separating out the City Administrator's Department in the budget. He inquired about the Fire and Life Safety budget and the separation from Dispatch services noting that it is difficult to ascertain the cost of the Fire Department since they are separated. He stressed the importance of receiving a total cost for the Police and Fire Departments so that the public can be informed. He added that having dispatch services under Administration is unusual.

Finance Director Lampman responded that a study could be done noting that dispatch services fluctuate from year to year. She indicated that she completed a recent breakdown of services and commented on new positions within dispatch services.

Mr. Arrula commented on reports prepared by subject matter experts hired by the City who indicated that the dispatch center was understaffed and commented on recent hires to correct understaffing issues.

Mayor Pro Tem Wanke stressed the need to inform the public about the costs of transitioning to our own Fire Department and the costs for the Police Department. He urged for transparency.

Mayor Pro Tem Wanke asked if the City had a Homeless Liaison Officer (HLO). Chief Butts responded that they have a patrol officer that spends 60-70 percent of his day addressing homeless issues.

Mayor Pro Tem Wanke commented that it was his understanding that the City would have a dedicated HLO officer after the opening of the Navigation Center. He commented on homelessness issues in various part of the City and expressed concerns about increased numbers and the lack of a dedicated officer handling these issues.

City Administrator Arrula stated that he would report back on the dedicated HLO Officer noting that he has a meeting scheduled with the North County SPA to discuss services associated with the Navigation Center.

In response to a question by Mayor Pro Tem Wanke about the increase in pay for the Media Services position, Mr. Arrula noted that the salary and responsibilities of the position was not consistent with similar positions in other cities.

Mayor Pro Tem Wanke asked if the City has considered outsourcing the services.

City Administrator Arrula commented on the existing and increasing needs for media services and explained that in discussions with Staff, a full-time position is needed to provide consistent and reliable services. Private companies have proven to be costly or not interested due to high demand for services.

Mayor Pro Tem Wanke expressed concerns that the Budget is more heavily focused on administration and not in balance with the needs of public safety and what the public expects. He expressed appreciation to Ms. Lampman and her team for their efforts on the Budget.

Mayor Shader noted that this is the last time that the Budget will include American Rescue Plan Act monies. She added that the money from the Federal Government was one-time money to help cities with recovery from the Covid-19 pandemic. She added that the City uses professional consultants to assist with forecasting as part of the Budget and asked about positions titles and how it affects PERS.

Finance Director Lampman explained that position titles in the City are consistent with position titles in other municipalities and agencies and do not impact PERS.

City Clerk McKinnell stated that the City Clerk's Office had received no electronic communications for Item 2.a.

Mayor Shader closed the public hearing at 8:32 p.m.

Motion by Green, seconded by Smith, and carried a **(3-2, Yamaguchi and Wanke voted no) to approve Item 2.a., as recommended.**

3. REGULAR AGENDA:

3.a. 2022 Pavement Management Plan Report and Presentation

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

Recommended Action:

1) Receive and file the 2022 Pavement Management Plan Report and Presentation.

(Received and filed, as recommended)

City Administrator Arrula introduced Acting Deputy City Administrator Estevez to give a brief presentation on the 2022 Pavement Management Plan.

In response to Mayor Pro Tem Wanke's question about the condition of various streets in his neighborhood that were last paved in 2011, Deputy City Administrator Estevez explained that slurry seal projects are scheduled over many years and are in progress. He added that the goal is to improve every street over 10 years and at this point the City is 5 years into the pavement improvement schedule. He stated that he would review the maintenance schedule and report back on specific streets. He noted that the Hamer Island area would be worked into the schedule.

In response to Councilmember Smith's question about evaluating and modifying the schedule as needed, Deputy City Administrator Estevez noted that the schedule can change because of coordination with other projects such as the fiber project.

Councilmember Smith also inquired about paving cost management strategies with adjacent cities. Deputy City Administrator Estevez explained the challenges working with adjacent cities and provided examples where the City was able to piggyback on paving projects. Councilmember Smith also asked about staging paving projects with utility companies noting that sometimes the roads are excavated shortly after paving has been completed. He expressed concerns about paving patches by utility companies noting the poor quality of some of the patches.

Deputy City Administrator Estevez responded that the City does have a Paving Ordinance and the Public Works Inspector does follow up and require repaving when necessary. He also noted that Staff meets quarterly with the utility companies to discuss and coordinate projects.

Mayor Shader asked for clarification on the amount the City spent on road maintenance and rehabilitation in Fiscal Year 2021-22 and questioned the difficulty of reaching the \$5.1 million annual allocation which was proposed to allow the City to reach a projected completion of road rehabilitation by 2027.

In response to a question by Councilmember Yamaguchi regarding the grading standards for streets, Deputy City Administrator Estevez responded that slurry seal raises the grading standard of the street to "good". Councilmember Yamaguchi also requested that the final presentation be uploaded to the City's website.

Mayor Pro Tem Wanke asked if in the future, the pavement management presentation could be made to the Council prior to the beginning of the Budget process so that the Council could be better informed when making Budget decisions. He also inquired about whether the City is responsible for Imperial Highway and commented on damage to an area on Imperial Highway. Deputy City Administrator Estevez responded that Cal Trans is responsible for Imperial Highway and he would reach out to his contacts about the damage on Imperial.

Mayor Shader expressed the importance of being cognizant of residents tolerance levels when a number of streets are being paved concurrently. She asked is there is an industry standard or percentage that is used to limit disruptions. Deputy City Administrator Estevez responded that Staff is cautious of multiple street closures that could impact traffic in the City and pays particular care in managing the work. The City also uses Nixle to make notifications to the public.

Mayor Shader asked that this item be brought back to Council in the near future to discuss the possibility of accelerating roadway projects. City Administrator Arrula stated that the item could be brought back in the first quarter. He noted the significant progress the City has made in improving the streets and commented on the importance of maintaining a balance of infrastructure projects throughout the City.

3.b. **Introduction and First Reading of Ordinance No. O-2022-06, An Ordinance of the City Council of the City of Placentia, California, Adding Chapter 10.72 (Unlawful Possession of a Catalytic Converter Prohibited) of Title 10 (Peace, Morals and Safety) of the Placentia Municipal Code Establishing Regulations Prohibiting the Unlawful Possession of Catalytic Converters in the City**

Fiscal Impact: Any increase in the number of criminal cases prosecuted by the Placentia City Attorney's Office as a result of the ordinance is expected to be managed by currently budgeted City Staff.

Recommended Action:

- 1) Introduce, and read by title only, Ordinance No. O-2022-06, An Ordinance of the City Council of the City of Placentia, California, Adding Chapter 10.72 (Unlawful Possession of a Catalytic Converter Prohibited) of Title 10 (Peace, Morals And Safety) of the Placentia Municipal Code Establishing Regulations Prohibiting the Unlawful Possession of Catalytic Converters in the City.

(Approved 5-0, as recommended)

City Administrator Arrula introduced Police Chief Brad Butts to give a brief presentation on establishing regulations prohibiting the unlawful possession of catalytic converters in the City.

Mayor Pro Tem Wanke asked if the catalytic converters are being sold to standard recycling companies and recommended that a copy of the adopted Ordinance be sent to recyclers. Chief Butts responded that some recycling companies do a better job of requiring documentation from individuals who are selling catalytic converters but not all do. Chief Butts added that the Ordinance will be shared with area recyclers so that they are aware.

City Attorney Bettenhausen referred to a section of the Ordinance regarding core recyclers that states that these recyclers are required to obtain ownership documentation from individuals recycling.

Councilmember Green asked if there can be a workshop or event where City residents can have their catalytic converters tagged or marked.

Police Chief Butts responded that the Police Department had coordinated such an event with Tokyo automotive and hundreds of cars were marked. He added that the new Community Services Officer will be working on crime prevention in the City and coordinating outreach and education.

Mayor Shader commented on insurance claims and the impacts felt to not only the victim but to all through increased premiums. She noted that she is pleased to offer an enforcement tool to the Police Department to assist in deterring criminal activity in the City.

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.

Councilmember Green thanked City Administrator Arrula and the Finance team for the excellent budget presentation.

Mayor Pro Tem Wanke inquired about the status on the final report on Hemingway Street.

Councilmember Green offered his thoughts about the loss of his lifelong friend Frank G. Tripepi.

ADJOURNMENT:

The City Council/Successor Agency/ICDA/PPFA Board of Directors adjourned at 9:15 p.m. in memory of Corporal Michael Paredes, El Monte Police Officer; Officer Joseph Santana, El Monte Police Officer; and Frank G. Tripepi, lifelong friend of Councilmember Craig Green, former long-term City Manager of Rosemead and a true professional in governmental affairs and business, to a regular City Council meeting on Tuesday, July 5, 2022 at 5:30 p.m.

Rhonda Shader, Mayor/Agency Chair

ATTEST:

Robert S. McKinnell, City Clerk/
Agency Secretary

**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
July 5, 2022
5:30 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

SPECIAL PROCEDURES NOTICE

On March 4, 2020, pursuant to California Government Code Section 8625, Governor Newsom declared a State of Emergency as a result of the threat of the COVID-19 virus.

On September 17, 2021, Governor Newsom signed AB 361, which went into immediate effect as urgency legislation. AB 361 added subsection (e) to Section 54953 to authorize legislative bodies to conduct remote meetings provided the legislative body makes specified findings. As of February 9, 2022 it was reported that the COVID-19 pandemic had killed more than 81,811 Californians. Social distancing measures decrease the chance of the spread of COVID-19.

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.

CALL TO ORDER: Mayor Shader called the meeting to order at 5:35 p.m.

ROLL CALL:

PRESENT: Councilmember/Board Member Green, Smith, Yamaguchi, Shader
ABSENT: Wanke

ORAL COMMUNICATIONS:

Mayor Shader opened Oral Communications for the Closed Session. Interim Deputy City Clerk Albitre 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 54956.8
PUBLIC EMPLOYEE PERFORMANCE EVALUATION:
 Title: City Attorney

2. Pursuant to Government Code Section 54956.8
CONFERENCE WITH REAL PROPERTY NEGOTIATOR
 Property: 336 W. Santa Fe Avenue (APN: 339-392-05)
 Agency Negotiator: Damien R. Arrula, City Administrator
 Negotiating Parties: Homeless Intervention Services of Orange County
 Under Negotiations: Price and Terms of Payment

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

CALL TO ORDER: Mayor Shader called the meeting to order at 7:03 p.m.

ROLL CALL:

PRESENT: Councilmember/Board Member Green, Smith, Yamaguchi, Shader
ABSENT: Wanke

STAFF PRESENT:

City Attorney/Authority Counsel Christian Bettenhausen; City Administrator Damien Arrula; Deputy City Administrator Rosanna Ramirez; Deputy City Administrator Luis Estevez; Police Chief Brad Butts; Fire Department Battalion Chief Jason Dobine; Director of Finance Jennifer Lampman; Director of Community Services Karen Crocker; Director of Development Services Joe Lambert; Assistant to the City Administrator/Economic Development Manager Jeannette Ortega; City Treasurer Kevin Larson; City Clerk Robert McKinnell; Interim Deputy City Clerk Nancy M. Albitre.

INVOCATION: Chaplain Kenneth Curry

PLEDGE OF ALLEGIANCE: Fire Chief Jason Dobine

PRESENTATIONS:

- a. **Proclamation** July 2022 as Parks and Recreation Month
Presenter: Mayor Shader
Recipient: Veronica Ortiz, Community Services Supervisor, Community Services

Ms. Ortiz presented a video highlighting the historical significance of Parks and Recreation month and recent and upcoming Parks and Recreation programs and events in the City. Mayor Shader presented a proclamation in recognition of Parks and Recreation Month, and it was received by Veronica Ortiz, Community Services Supervisor.

CLOSED SESSION REPORT: None

CITY ADMINISTRATOR REPORT: None

ORAL COMMUNICATIONS:

Jeff Buchanan expressed that he was pleased to learn that the City’s financial rating had improved dramatically due to the efforts of the Financial Sustainability Committee, City Management and City Council. He shared an audio recording of the song “I’m Glad to Be an American” noting that it was

performed in harmony by many individuals on Zoom. He expressed concerns that the current City Council is not operating in harmony and not operating in the best interests of the City.

CITY COUNCIL/BOARD MEMBER COMMENTS:

Councilmember Smith highlighted the upcoming Movies in the Park at Champions Sports Complex and encouraged all to attend. He noted his attendance at a meeting of the O.C. Council on Governments. He also noted that he attended the Be Well O.C. tour with Mayor Shader and the Placentia Police Department and commented on the work that is being done in the County to bring awareness to mental health and substance abuse issues. He commented on a recent employee development workshop at City Hall that included a TedTalk titled "Developing and Harnessing One's Potential". He commented on the excellent presentation and expressed appreciation to Staff for coordinating such an outstanding event. He also promoted the event "Love Placentia 2023" noting that the event will take place in Spring 2023; a date and details will be provided soon. He also noted that he attended the Mayor's Town Hall meeting and expressed how informative the event was. Lastly, he commented that he appreciated participating in interviews for positions on various Commissions and Committees and noted the vital role that volunteers play in these positions. He expressed appreciation to all the residents who applied.

Councilmember Green commented that he also attended the TedTalk at City Hall and noted that it was very inspirational and outstanding. He noted that he attended the Mayor's Town Hall meeting and commented that the meeting was very good and provided a good update. He shared that he attended the funeral and celebration of life service for Frank Tripepi noting that it was very well attended. He noted that he attended the 26th Annual 4th of July celebration on Nenno Avenue and thanked the Placentia Police and Fire Departments and Lynch Ambulance for appearing at the event. Lastly, he expressed appreciation to the residents who participated in the interviews for Commissions and Committees, noting the high quality of all the applicants.

Councilmember Yamaguchi noted his attendance at the Santa Ana Flood Protection annual meeting and provided a brief update, noting that Placentia's fees will not be changing. He also noted that he attended, along with Councilmember Wanke, a meeting with City Attorney Bettenhausen as part of his subcommittee duties. He noted that the results of the meeting were completed in Closed Session. He expressed appreciation to Veronica Ortiz, Community Services Supervisor and Staff for the excellent presentation at the meeting. He promoted the Concerts in the Park Concert series in Tri-City part and encouraged all to attend.

Mayor Shader commented on the Town Hall meeting that she conducted at the Whitten Center and highlighted the State of the City event which will be held at the end of September 2022. She commented on the importance of holding events in different parts of the City to make events more accessible to residents. She also noted that she attended a 4th of July bike parade on San Juan Street and thanked the Cordera family for hosting the event. She also noted that she attended a pancake breakfast and flag raising on Primrose Street and thanked the Anderson family for hosting the event. She expressed appreciation for all the 4th of July traditions in the City. Lastly, she commented on the upgrade in the City's S & P bond ratings and noted the significance of the increased bond rating. She noted that in 2016 the City had junk bond status and is now at "A" status. She thanked the City Council, City Administrator Arrula and the City team for spearheading efforts to improve the City's bond status. She commented on the significant amount of taxpayer's monies that will be saved by the improvement of the City's bond rating and the meaningful impact on upcoming City projects.

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

Motion by Yamaguchi, seconded by Smith, and carried a (4-0-1) vote to approve the Consent Calendar items 1.a. through 1.h., as recommended.

- 1.a. **Consideration to Waive Reading in Full of all Ordinances and Resolutions**
Fiscal Impact: None
Recommended Action: Approve
(Approved 4-0-1, as recommended)

- 1.b. **City Fiscal Year 2021-22 Register for July 5, 2022**
Check Register
Fiscal Impact: \$2,283,988.74
Electronic Disbursement Register
Fiscal Impact: \$1,151,053.96
Recommended Action:
 Receive and file
(Received and Filed, as recommended)
- 1.c. **Amendment No. 1 to Professional Services Agreement with Dudek Corporation for Engineering Design Support Services for the Tod Crowther Sewer Pipeline Replacement Project**
Fiscal Impact: Expense: \$ 40,000.00 Engineering Design Services Available
 Budget: \$ 465,997.00 Total Available Project Budget
 \$ 465,997.37 (713101-6750) TOD Sewer Development Impact Fees
Recommended Action:
 1) Approve Amendment No. 1 to Professional Services Agreement with Dudek Corporation for an additional \$40,000 to complete additional design work for a cumulative contract not-to-exceed amount of \$72,255.00; 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 4-0-1, as recommended)
- 1.d. **Contract Change Order No. 5 for Old City Hall Office Renovation Project No. 5106**
Fiscal Impact: Expense: \$465,000.00 Original Construction Contract
 \$ 29,455.39 Previously Approved Change Orders (1-4)
 \$ 44,538.71 Contract Change Order No. 5
 \$538,994.10 Total Contract Amount With Change Orders
 Budget \$619,605.00 Measure U Fund (795106-6185)
Recommended Action:
 1) Authorize the City Administrator to approve Contract Change Order No. 5 with A2Z Construct Inc, in the amount of \$44,538.71.
(Approved 4-0-1, as recommended)
- 1.e. **Second Reading of Ordinance No. O-2022-05, Whereby Chapter 23.78 of the Municipal Code Shall be Amended Regarding the Standards and Regulatory Requirements for the Storage of Recreational Vehicles and Recreational Apparatuses on Private Property within Single-Family Residential Districts (Zoning Code Amendment 2022-02)**
Fiscal Impact: None
Recommended Action: Approve
(Approved 4-0-1, as recommended)
- 1.f. **Second Reading of Ordinance No. O-2022-06, Adding Chapter 10.72 (Unlawful Possession of a Catalytic Converter Prohibited) of Title 10 (Peace, Morals and Safety) of the Placentia Municipal Code Establishing Regulations Prohibiting the Unlawful Possession of Catalytic Converters in the City**
Fiscal Impact: Any increase in the number of criminal cases prosecuted by the Placentia City Attorney's Office as a result of the ordinance is expected to be managed by currently budgeted City Staff.
Recommended Action: Approve
(Approved 4-0-1, as recommended)
- 1.g. **Purchase of Additional 800 MHz Radios for the Placentia Fire and Life Safety Department**
Fiscal Impact: Expense: \$98,217.03 Total Purchase Price of Radios
 Budget: \$98,217.03 CIP (106207-6840)

Recommended Action:

- 1) Authorize the City Administrator to approve a purchase order to Motorola Solutions for the purchase of 800 MHz radios for a not-to-exceed amount of \$98,217.03; and
- 2) Authorize the City Administrator to approve change orders to Motorola Solutions for a total project amount not to exceed \$9,820 (10% of the project cost); and
- 3) the City Administrator to execute all necessary documents, in a form approved by the City Attorney.

(Approved 4-0-1, as recommended)

1.h. **Public Works Agreement with Signature Flooring Inc. for the Resurfacing of the Oberle Gym Floor CIP Project No. 5205**

Fiscal Impact: Expense: \$120,00 CIP FUND
Contribution: \$62,500 St Jude Contribution (505205-4760)
Budget: Available Budget: \$62,500 Measure U (795205-6850)
\$62,500 Misc Grant Fund (505205-6850)

Recommended Action:

- 1) Approve a Public Works Agreement for the resurfacing of the Oberle Gym flooring to Signature Flooring Inc. for a not-to-exceed amount of \$120,000; and
- 2) Authorize the City Administrator to approve contract change orders up to 10% of the contract not-to-exceed amount or \$12,000; and
- 3) Authorize the City Administrator and/or his designee to execute all necessary documents, in a form approved by the City Attorney.

(Approved 4-0-1, as recommended)

2. PUBLIC HEARING:

2.a. **Introduction and First Reading of Ordinance No. O-2022-07, Amending Section 22.28.021 (Urban Lot Split) and Chapter 23.13 (Two-Unit Housing Development) to Incorporate Objective Standards within Single-Family Residential Districts in Connection with the Implementation of Senate Bill 9 (Zoning Code Amendment 2022-03)**

Fiscal Impact: None

Recommended Action:

- 1) Open the public hearing concerning Ordinance No. O-2022-07; and
- 2) Receive the Staff report, consider all Public Testimony, ask any questions of Staff; and
- 3) Close the public hearing; and
- 4) Find that adoption of Zoning Code Amendment No. 2022-03 is categorically exempt from environmental review and direct Staff to file a Notice of Exemption, pursuant to CEQA Section 15061(b)(3); and
- 5) Waive full reading, by title only, and introduce for first reading, Ordinance No. O-2022-07, an Ordinance of the City Council of the City of Placentia, California, finding that approval of Zoning Code Amendment No. 2022-03 is not a "project" under the California Environmental Quality Act (CEQA) pursuant to SB 9 as adopted by the State of California; and, approving Zoning Code Amendment No. 2022-03, an Ordinance of the City of Placentia, California amending Section 22.28.021 (Urban Lot Split) and Chapter 23.13 (Two-Unit Housing Development) to incorporate objective standards.

(Approved 4-0-1, as recommended)

Mayor Shader opened the Public Hearing at 7:35 p.m.

City Administrator Arrula gave a brief presentation on the Item and introduced Joe Lambert, Director of Development Services who gave a brief report on the Introduction of Ordinance O-2022-07 and Zoning Code Amendment 2022-03.

Development Services Director Lambert highlighted the amendments to the Ordinance and Zoning Code, noting that the changes will clarify language in the City's Municipal Code.

Interim Deputy City Clerk Nancy Albitre stated that the City Clerk’s Office had received no public comments for Item 2.a.

Mayor Shader noted that SB 9 is a new State Law intended to increase housing units in the State. She expressed thanks to Staff for developing standards within the law for the construction of these units in the City.

Mayor Shader closed the Public Hearing at 7:53 p.m.

Motion by Green, seconded by Yamaguchi, and carried a (4-0-1) vote to approve Item 2.a., as recommended.

3. REGULAR AGENDA:

3.a. Annual Comprehensive Financial Report for the Period Ending June 30, 2021

Fiscal Impact: None

Recommended Action:

- 1) Receive and file the Annual Comprehensive Financial Report for the period ending June 30, 2021, as recommended by the Financial Audit Oversight Committee; and

- 2) Presentation from Pun Group

(Received and filed, as recommended)

City Administrator Arrula introduced Jennifer Lampman, Director of Finance who gave a brief overview of the Item. Ms. Lampman introduced Kenneth Pun, Managing Partner of The Pun Group to give a report on the Annual Comprehensive Financial Report for the Period Ending June 30, 2021.

Councilmember Smith thanked Mr. Pun for working with the City’s Finance Department on the report and presenting such great news.

Councilmember Green expressed deep appreciation to the City’s Team and Mr. Pun for the excellent report on the City’s finances.

Councilmember Yamaguchi echoed the comments of fellow Councilmembers and expressed appreciation for the great report. He noted that it was not too long ago that the City had comments of concern and notes in several sections of the annual financial report.

Mayor Shader expressed appreciation to Staff and Mr. Pun for their efforts and the presentation.

City Administrator Arrula thanked and gave appreciation to Ms. Lampman, Staff and Mr. Pun for their efforts and noted the tremendous turnaround in the City’s financial position.

Motion by Yamaguchi, seconded by Smith, and carried a (4-0-1) vote to receive and file Item 3.a., as recommended.

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

Fiscal Impact: None

Recommended Action:

1. Make the necessary appointments to fill the vacancies listed below:

- a. One (1) vacancy on the Park Arts & Recreation Commission (PARC)

- b. One (1) vacancy on the Planning Commission

- c. One (1) vacancy on the Senior Advisory Committee

- d. One (2) vacancy on the Veterans Advisory Committee

2. Direct Staff to update the City’s master Commission and Committee vacancy list and continue the Commission and Committee Application/Recruitment process for any remaining vacancies and present to City Council at a future meeting for consideration of appointments.

(Approved 4-0-1, as recommended)

Mayor Shader noted that earlier in the evening, the City Council interviewed applicants for various Commission and Committee vacancies.

Mayor Shader opened nominations for one (1) vacancy on the Park Arts & Recreation Commission (PARC). Councilmember Smith nominated Maverick Shuck for the full-term vacancy. Hearing no further nominations, Mayor Shader declared the nominations closed. Pursuant to a unanimous roll call vote, Maverick Shuck was selected to fill the full term on the Parks, Arts, and Recreation Commission expiring July 1, 2025.

Mayor Shader opened nominations for one (1) vacancy on the Planning Commission. Councilmember Yamaguchi nominated Susan Silvestri for the full-term vacancy. Hearing no further nominations, Mayor Shader declared the nominations closed. Pursuant to a unanimous roll call vote, Susan Silvestri was selected to fill the full term on the Planning Commission expiring July 1, 2025.

Mayor Shader opened nominations for one (1) vacancy for a non-expiring term on the Senior Advisory Committee. Councilmember Smith nominated Ida Ohsner for the non-expiring vacancy. Hearing no further nominations, Mayor Shader declared the nominations closed. Pursuant to a unanimous roll call vote, Ida Ohsner was selected to fill the non-expiring term on the Senior Advisory Committee.

Mayor Shader opened nominations for two (2) vacancies for non-expiring terms on the Veterans Advisory Committee. Councilmember Smith nominated Robert Jones and Paul Henderson for the two (2) non-expiring vacancies. Hearing no further nominations, Mayor Shader declared the nominations closed. Pursuant to a unanimous roll call vote, Robert Jones and Paul Henderson were selected to fill the non-expiring terms on the Veterans Advisory Committee.

Councilmember Smith nominated Kenneth Binnings to serve as an alternate on the Veterans Advisory Committee stating that the need exists for an alternate due to the long process to fill vacancies on this committee. Pursuant to a unanimous roll call vote, Kenneth Binnings was selected to serve as an alternate on the Veterans Advisory Committee.

Mayor Shader nominated Anthony Marhoefer to serve as an alternate on the Streetscape and Transportation Advisory Committee. Pursuant to a unanimous roll call vote, Anthony Marhoefer was selected to serve as an alternate on the Streetscape and Transportation Advisory Committee.

Mayor Shader expressed gratitude to all the applicants for their willingness to serve the City.

City Attorney Bettenhausen noted that he would need to research the Resolution establishing Commissions and Committees to determine if an amendment is needed to allow alternates.

CITY COUNCIL/BOARD MEMBERS REQUESTS:

Councilmember Green requested that Policy 460 be revisited to consider increasing the City's reserve limit to 50%. He also requested that a formal letter be sent to the City's Congressional representative regarding the poor state of the City's Post Office. Lastly, he requested that the Community Services Department investigate building more pickle ball courts or the possibility of submitting a request to the school district to convert existing tennis courts. He noted the popularity of pickle ball and the great community service that is provided to residents. He suggested Community Services look into how to build more or convert school district courts to pickle ball courts. Great community Service to residents.

City Administrator Arrula noted that the Measure U Oversight Committee is currently reviewing changes to Policy 460 and will likely be bringing forth a report to Council in the first meeting in September 2022.

Mayor Shader requested that Staff begin planning for a Commission and Committee appreciation reception in the fall 2022.

ADJOURNMENT:

The City Council/Successor Agency/ICDA/PPFA Board of Directors adjourned at 8:20 p.m. to a regular City Council meeting on Tuesday, July 19, 2022 at 5:30 p.m.

Rhonda Shader, Mayor/Agency Chair

ATTEST:

Robert S. McKinnell, City Clerk/
Agency Secretary

**PLACENTIA CITY COUNCIL
SPECIAL MEETING MINUTES
CITY COMMISSION and COMMITTEE INTERVIEWS
July 5, 2022
4:30 p.m. – Administrative Conference Room #1
401 E. Chapman Avenue, Placentia, CA**

CALL TO ORDER: Mayor Shader called the meeting to order at 4:30 p.m.

ROLL CALL:

PRESENT: Councilmembers Green, Smith, Yamaguchi, Mayor Pro Tem Wanke, Mayor Shader
ABSENT: None

STAFF PRESENT: City Clerk Robert McKinnell, Interim Deputy City Clerk Nancy Albitre

ORAL COMMUNICATIONS: None

CLOSED SESSION:

a. **Interviews of applicants for various City Commissions and Committees**

The City Council interviewed the following applicants for various City Commissions and Committees:

Planning Commission

- Anthony Marhoefer
- Susan Silvestri
- Maverick Shuck

Senior Advisory Committee

- Aida Ohsner

Veterans Advisory Committee

- Robert (Bob) Jones
- Aida Ohsner
- Kenny Binnings
- Paul Henderson

ADJOURNMENT:

The City Council/Successor Agency/ICDA Agency Board of Directors adjourned at 5:15 p.m. to its Regular Meeting on Tuesday, July 5, 2022 at 5:30 p.m.

Rhonda Shader, Mayor

ATTEST:

Robert S. McKinnell, City Clerk/

**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
July 19, 2022
5:30 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

SPECIAL PROCEDURES NOTICE

On March 4, 2020, pursuant to California Government Code Section 8625, Governor Newsom declared a State of Emergency as a result of the threat of the COVID-19 virus.

On September 17, 2021, Governor Newsom signed AB 361, which went into immediate effect as urgency legislation. AB 361 added subsection (e) to Section 54953 to authorize legislative bodies to conduct remote meetings provided the legislative body makes specified findings. As of February 9, 2022 it was reported that the COVID-19 pandemic had killed more than 81,811 Californians. Social distancing measures decrease the chance of the spread of COVID-19.

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.

CALL TO ORDER: Mayor Shader called the meeting to order at 5:35 p.m.

ROLL CALL:

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

ORAL COMMUNICATIONS:

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

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

- 1. Pursuant to Government Code Section 54956.8
CONFERENCE WITH LEGAL COUNSEL – Initiation of Litigation
 Significant Exposure to Litigation: 1 case

- 2. Pursuant to Government Code Section 54957.6
CONFERENCE WITH LABOR NEGOTIATOR
 Agency Designated Representatives: Damien R. Arrula, City Administrator
 Employee Organization: Placentia Firefighters' Association (PFA)

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

CALL TO ORDER: Mayor Shader called the meeting to order at 7:03 p.m.

ROLL CALL:

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

STAFF PRESENT:

City Attorney/Authority Counsel Christian Bettenhausen; City Administrator Damien Arrula; Deputy City Administrator Rosanna Ramirez; Deputy City Administrator Luis Estevez; Police Chief Brad Butts; Fire Department Battalion Chief Jason Dobine; Director of Finance Jennifer Lampman; Director of Community Services Karen Crocker; Director of Development Services Joe Lambert; Assistant to the City Administrator/Economic Development Manager Jeannette Ortega; City Treasurer Kevin Larson; City Clerk Robert McKinnell; Interim Deputy City Clerk Nancy M. Albitre

INVOCATION:

Chaplain Kenneth Curry

PLEDGE OF ALLEGIANCE:

Police Sergeant Matt Herren

PRESENTATIONS:

- a. **Proclamation of July 2022 as Americans Disability Month**
Presenter: Mayor Shader
Recipient: Lee Squire, Disability Advocate

Mayor Shader presented a proclamation in recognition of Americans Disability Month, and it was received by Lee Squire, Disability Advocate.

Councilmember Green expressed appreciation to Mr. Squire for his service as a disability advocate and for volunteering to assist the City on financial matters.

CLOSED SESSION REPORT:

City Attorney/Authority Counsel Bettenhausen stated that there were two (2) items on the Closed Session agenda, the City Council discussed **Item No. 2**. Concerning **Item No. 1**, Mayor Shader motioned and Mayor Pro Tem Wanke seconded the motion, and the City Council on a 5-0 vote took action to authorize the initiation of litigation on **Item No. 1**. He noted that there was nothing further to report.

CITY ADMINISTRATOR REPORT:

City Administrator Arrula announced the promotion of two employees.

Madison Stapleton promoted to Records Specialist. Madison was born in Anaheim and graduated from Valencia High School. After high school, Madison attended Lindenwood University in Illinois and graduated with a bachelor's degree in Criminology and Criminal Justice. Madison was hired as a Police Cadet for the City of Placentia in 2021. Madison has distinguished herself as an outstanding employee, which led to her promotion to Records Specialist.

Matt Herren promoted to Sergeant. Sergeant Herren was born in Long Beach and grew up in the Huntington Beach and Fountain Valley area, where he graduated from Fountain Valley High School. After high school, Sergeant Herren attended the Golden West College Police Academy and was later hired as a Public Safety Officer for the USC Department of Public Safety. Sergeant Herren was hired as a Police Officer for the City of Placentia in 2015. In 2018, Sergeant Herren was selected to be a Field Training Officer and has trained many of our current Patrol Officers. In 2019, Sergeant Herren was selected to be a Motor Officer in our Traffic Bureau. Sergeant Herren continues to train new officers in the Traffic Division and as a Field Training Officer, as needed by the Department. Sergeant Herren was City Employee of the year in 2021.

Mayor Shader commented on the information she learned during a ride along with Sergeant Herren.

ORAL COMMUNICATIONS:

Meredith Castillo expressed concerns about the lack of a sidewalk in front of an empty portion of land on the south side of Yorba Linda Boulevard between Palm Drive and Brookhaven Avenue, known as the pumpkin patch. He commented on pedestrian safety issues that impact individuals with disabilities and older people. He asked the Council to work with the property owner to install a sidewalk in this area.

Paul Amero urged the City Council to recognize three off-duty law enforcement individuals, Mike Kendrick, Richard Priest and Victoria Foray for their life saving efforts on behalf of his son during a cardiac arrest emergency on October 2, 2019 at Kelly's Korner Tavern in Placentia. He commented that only 5% of individuals survive a cardiac arrest emergency of this magnitude and he expressed his deepest appreciation to these officers for their CPR actions.

Jeff Buchanan clarified his comment from the last City Council meeting stating that he supports Councilmember Ward Smith and his work on the Council. He also expressed support for the salary that is paid to City Administrator Arrula and commented on the many responsibilities and duties of City Managers and Administrators. He added comments about Grand Jury investigations related to Fire departments, noting that the City of Placentia is leading the way in the management and leadership of the fire department. He added concerns about term limits for the City Council and zoning decisions that place additional financial burdens on the City. Lastly, he presented a hand-made trophy to Deputy City Administrator Luis Estevez in appreciation for his efforts in improving lighting in the City's parks.

City Clerk McKinnell summarized three (3) letters received in the City Clerk's office expressing opposition to speed humps on Hemingway Avenue.

CITY COUNCIL/BOARD MEMBER COMMENTS:

Mayor Shader asked City Treasurer Kevin Larson to come forward for a presentation. Mr. Larson announced a donation from Republic Services to the Placentia Community Foundation and commented on grants to non-profit organizations that are funded through donations. He expressed appreciation to Republic Services and noted that all the money is used within the community to further the mission of non-profit community organizations in the City and added that foundation members are all volunteers. A representative from Republic Services presented a \$15,000 check to the Placentia Community Foundation and expressed appreciation for the work they do within the community.

Councilmember Smith announced his participation in meetings at SCAG and OCCOG. He noted that the City Council will adjourn tonight's meeting to September 6, 2022 due to the Council's August summer recess. He added that information about the summer recess will be provided on the City's website and the bulletin board at City Hall.

Councilmember Green announced the opening of a Veteran’s clinic at 770 Placentia Avenue. He commented on the convenient location and comprehensive medical services provided at this facility.

Mayor Pro Tem Wanke announced that he attended several events at the O.C. Sanitation District and commented on their efforts to notify small businesses in Orange County of available bidding opportunities. He directed all interested parties to the O.C. Sanitation District website for more information. He also commented on a recent GIS upgrade that uncovered 1,300 parcels in various cities that have not been paying Sanitation District fees noting that these parcels will now be included in the assessment of fees.

Councilmember Yamaguchi noted that he is unable to attend the grand opening of the Audi dealership and extended a warm welcome to this business. He announced that Concerts in the Park will begin Thursday, July 21st at Tri-City Park and directed interested individuals to the City’s website for more information on this popular summer series.

Mayor Shader announced that she participated in a ride along with the Fire Department and noted that the Fire Department is celebrating their two (2) year anniversary. She expressed appreciation for the great work they are doing. She commented on her participation in a clean-up day in La Jolla with the Placentia Rotary Club and the members and children of Lot 318. She also welcomed MTK Precision who recently moved their business to Placentia. She also announced that she participated in the kick-off for Top-dog Soccer Day of Fun, an organization which is open to all individuals with disabilities. She commented on the number of volunteers that assisted from many areas in Orange County.

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

Mayor Shader pulled 1.c., and Mayor Pro Tem Wanke pulled 1.j. for further discussion. Motion by Green, seconded by Wanke, and carried a (5-0) vote to approve the balance of the Consent Calendar items, 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. City Fiscal Year 2021-22 Register for July 19, 2022

Check Register

Fiscal Impact:

1) FY 21/22 - \$443,703.08

2) FY 22/23 - \$414,764.85

Electronic Disbursement Register

Fiscal Impact: \$649,535.60

Recommended Action:

Receive and file

(Received and filed, as recommended)

1.c. Making the Legally Required Findings to Continue to Authorize the Conduct of Remote “Telephonic” Meetings During the State Of Emergency

Fiscal Impact: None

Recommended Action:

1) Approve Resolution R-2022-46, a Resolution of the City Council of the City of Placentia, California, making the legally required findings to continue to authorize the conduct of remote “telephonic” meetings during the state of emergency.

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

Mayor Shader pulled 1.c. to record a “no” vote on this item. Motion by Green, seconded by Yamaguchi, and carried a (4-1) vote to approve Item 1.c. as recommended.

1.d. **Acceptance of Construction Work, Approval of Contract Change Order No. 2 and Notice of Completion for Construction of the FY 2021-22 Slurry Seal Project (City Project No. 1202)**

Fiscal Impact:

Expense: \$568,281.29 Construction Contract Amount
\$137,485.30 Contract Change Orders Nos. 1 & 2
\$705,766.59 Total Construction Cost

Available
Budget: \$173,115.47 FY 2021-22 CIP Project Budget
\$173,115.47 Measure U (791202-6740)

Recommended Action:

- 1) Accept the work performed by Roy Allan Slurry Seal Inc., for construction of the Fiscal Year 2021-22 Slurry Seal Project, City Project No. 1202 for a grand total amount of \$705,766.59; and
- 2) Authorize the City Administrator to approve Contract Change Order No. 2 in the amount of \$94,876.30; and
- 3) Authorize the City Administrator to file a Notice of Completion with the Orange County Clerk-Recorder's Office for the Project; and
- 4) Approve Resolution No. R-2022-47, A Resolution of the City Council of the City of Placentia, California authorizing a budget amendment in Fiscal Year 2022-23 in compliance with City Charter of the City of Placentia §§1206 and 1209 pertaining to appropriations for actual expenditures; and
- 5) Authorize the City Administrator to release retention funds in accordance with the terms of the contract.

(Approved 5-0, as recommended)

1.e. **Acceptance of Construction Work and Notice of Completion for the Alta Vista and Rose Drive Street Resurfacing Project**

Fiscal Impact:

Expense: \$275,250.00 Construction Contract (791101-6740)
\$ 15,447.30 Change Order (791101-6740)
\$290,697.30 Total Project Cost

Available
Budget: \$503,457.33 FY 2021-22 CIP Budget

Recommended Action:

- 1) Accept the Work by Hillcrest Contracting, Inc. For \$290,697.30; and
- 2) Authorize the City Administrator to File A Notice Of Completion with the Orange County Clerk-Recorder's Office for the Project; and
- 3) Authorize the City Administrator to Release Retention Funds in Accordance with the Terms of the Contract.

(Approved 5-0, as recommended)

1.f. **Approval of Plans and Specifications and Award of Construction Contract to All American Asphalt for the Fiscal Year 2021-22 Roadway Rehabilitation Project, City Project No. 1201**

Fiscal Impact:

Expense: \$6,137,859.62 Total Construction Cost
\$5,449,254.20 Construction Contract Amount
\$ 544,925.42 Construction Contingency Amount
\$ 143,680.00 Construction Management/Inspection Costs

Available
Budget: \$6,137,860.00 Total Project Budget
\$ 603,876.00 Fiscal Year 2021-22 CIP Budget (181201-6740)
\$ 272,900.00 Fiscal Year 2021-22 CIP Budget (601201-6740)
\$ 500,000.00 Fiscal Year 2022-23 CIP Budget (181201-6740)
\$ 950,000.00 Fiscal Year 2022-23 CIP Budget (601201-6740)
\$3,105,000.00 Fiscal Year 2022-23 CIP Budget (791201-6740)
\$ 90,000.00 Sewer Enterprise Fund (481201-6740)
\$ 332,000.00 City Of Anaheim Share (331201-6740)
\$ 284,084.00 SB 1/RMRA Fund Balance (601201-6740)

Recommended Action:

- 1) Approve the Engineered Plans and Specifications prepared by KOA Engineering for the FY 2021-22 I Roadway Rehabilitation Project No. 1201; and
- 2) Approve a Public Works Agreement with All American Asphalt for the FY 2021-22 Roadway Rehabilitation Project in the amount of \$5,449,254.20; and
- 3) Reject all other bids received and authorize return of the bid bonds; and
- 4) Authorize the City Administrator to approve contract change orders up to ten percent (10%) of the contract amount, or \$544,925.42, for a total construction contract not-to-exceed amount of \$5,994,179.62; and
- 5) Approve a Cooperative Agreement with the City of Anaheim for the construction cost for Anaheim’s share of the project that is estimated to be \$332,000, with the final cost to be based on the actual bid received and final construction contract costs; and
- 6) Approve Resolution No. R-2022-48, A Resolution of the City Council of the City of Placentia, California authorizing a budget amendment in Fiscal Year 2022-23 in compliance with City Charter of the City of Placentia §§1206 and 1209 pertaining to appropriations for actual expenditures; and
- 7) Authorize the City Administrator and/or his designee to execute all necessary documents, in a form approved by the City Attorney.

(Approved 5-0, as recommended)

1.g. **Approval of Plans & Specifications and Award of Construction Contract to Martinez Concrete Inc for the ADA Access Ramp Installation Project, City Project No. 1305**

Fiscal Impact:

Expense:	\$192,555	<u>Total Construction Contract Amount</u>
	\$175,050	Construction Contract Amount
	\$ 17,505	Construction Contingency Amount
Available		
Budget:	\$100,000	Fiscal Year 2022-23 CIP Budget (791305-6740)
	\$ 92,600	Measure U Fund Balance (791305-6740)

Recommended Action:

- 1) Approve Plans & Specifications prepared by the City Engineer and approve a Public Works Agreement with Martinez Concrete, Inc., for the ADA Access Ramp Installation Project in the amount of \$175,050; and
- 2) Reject all other bids received and authorize return of the bid bonds; and
- 3) Authorize the City Administrator to approve contract change orders up to ten percent (10%) of the contract amount, or \$17,505, for a total construction contract not-to-exceed amount of \$192,555; and
- 4) Approve Resolution No. R-2022-55, A Resolution of the City Council of the City of Placentia, California authorizing a budget amendment in Fiscal Year 2022-23 in compliance with City Charter of the City of Placentia §§1206 and 1209 pertaining to appropriations for actual expenditures; and Authorize the City Administrator and/or his designee to execute all necessary documents, in a form approved by the City Attorney.

(Approved 5-0, as recommended)

1.h. **Amendment No. 3 to Professional Services Agreement with Dennis Grubb and Associates, LLC. for Fire Prevention/Fire Marshal Services for Placentia Fire and Life Safety Department**

Fiscal Impact: \$50,000 – Department Contract Services (103066-6290), with at least 80% of revenue generated by fire inspection and permit fees offsetting this expense.

Recommended Action:

- 1) Approve Amendment No. 3 to the Professional Services Agreement with Dennis Grubb and Associates LLC. to increase the compensation from \$100,000 to \$150,000; and
- 2) Authorize the City Administrator to execute the necessary documents, in a form approved by the City Attorney.

(Approved 5-0, as recommended)

1.i. **Resolution Adopting the Annual Statement of Investment Policy for Fiscal Year 2022-23**

Fiscal Impact: None

Recommended Action:

- 1) Adopt Resolution No. R-2022-51, a Resolution of the City Council of the City of Placentia, California, adopting the annual Statement of Investment Policy for the Fiscal Year 2022-23.

(Approved 5-0, as recommended)

1.j. **Purchase of Replacement Server and Networking Infrastructure for City Hall and Public Safety**

Fiscal Impact:

Expense: \$1,127,229.00 Total Purchase Price of Equipment Available

Budget: \$ 695,975.00 General Fund (106302-6364)
\$ 431,254.00 Measure U (796302-6364)

Recommended Action:

- 1) Authorize the City Administrator to approve a purchase order to GST for the purchase of computing equipment not-to-exceed the amount of \$1,127,229.00; and
- 2) Authorize the City Administrator to execute all necessary documents, in a form approved by the City Attorney.

(Approved 3-2, as recommended, Wanke and Yamaguchi voted no)

Mayor Pro Tem Wanke pulled item 1.j. for further discussion. Motion by Smith, seconded by Green, and carried a (3-2) vote to approve Item 1.j. as recommended.

Mayor Pro Tem Wanke pulled Item 1.j. to recommend that this item be considered after the IT Manager position is filled. He commented that the expertise of the IT Manager would be valuable in determining the needs of the City and expressed concerns about the large expense. City Administrator Arrula commented on the urgency of replacing the servers and upgrading the network infrastructure, adding that one of the City's servers had recently gone down and the recruitment for the IT Manager will take several more months.

Mayor Pro Tem Wanke noted that he had a few questions for staff. Sergeant Radomski and Dino Mendoza of GST responded to questions regarding needs assessment study and the solutions that are proposed in the staff report which will provide stability for years to come. Sergeant Radomski emphasized the importance of redundancy in the system which the City does not currently have. Discussion ensued regarding storage, monitoring and security of the system.

Councilmember Yamaguchi expressed that he supports the upgrade of the system and asked how old the existing equipment is.

Dino Mendoza of GST explained that the age of the equipment varies and some equipment dates back to 2018. The proposed upgrade will fix existing problems and support City systems for several years.

City Administrator Arrula noted that going forward, one of the responsibilities of the new IT manager will be to develop an IT Master Plan.

Councilmember Yamaguchi commented on issues with the City's phone system and inquired about the reasons for the sole source contract for this project, noting that the project isn't urgent in nature. He expressed concerns that the contract had not been peer-reviewed or referenced check.

Sergeant Radomski explained Government Purchase contracts and the benefits of using these types of purchase contracts. He added that the equipment was recommended by the City's consultant, GST, and by referencing best practices in the industry. In response to a question by Councilmember Yamaguchi, he responded that he conducted his own pricing research, and no other bids were solicited.

Councilmember Yamaguchi asked about the status of the request for proposals for managed service providers.

City Administrator Arrula responded that the RFP for managed service providers should be ready in 2-3 weeks.

Councilmember Yamaguchi summed up his main concerns stating that it was his understanding that an RFP would not be initiated until the new IT Manager was hired, concerns about the sole source contract, and concerns about the City's current vendor. He expressed that such a large expense should be delayed until a proper review can be conducted by the new IT manager.

Sergeant Radomski explained that fixing the system has been on the City's radar since 2018 and securing the funds has been the primary issue. He explained the critical need of IT infrastructure to meet the City's growing needs.

Mayor Pro Wanke asked the City Attorney about the large dollar amount for the sole source contract and if it was legal.

City Attorney Bettenhausen responded that there is a provision in the Municipal Code that states that the City Council has the discretion to approve such a contract if there is an urgent need.

Councilmember Green questioned if piggy-back contracts that have been vetted by other agencies are truly sole source contracts.

City Administrator Arrula stated that Staff would disagree that this is a sole source contract, noting that Staff had used and conducted fact checking through several State and National Procurement agencies to obtain the lowest bid. Staff is taking advantage of the fact that the bid has already been solicited through a State and National Procurement agency process.

City Attorney Bettenhausen clarified that if the bid is obtained through a multiple award schedule it also is an exception permitted under the Municipal Code.

Sergeant Radomski stated that he incorrectly used the term sole source purchase, which this is not, and should have used sole source policy instead. He also added that the City is currently borrowing IT equipment because of the urgent need to stabilize the City's equipment.

Councilmember Yamaguchi expressed his concerns and frustrations that the ongoing issues regarding the City's IT infrastructure was not brought to the City Council sooner, prior to the matter becoming an emergency. He expressed the need for the City Council to do their own due diligence prior to approving items and reiterated his main concerns. He added that he does not have an issue with the equipment that is in the proposal but the process in which the item was brought forth. Therefore, he is not in support of this item at this time.

Councilmember Smith commented on his experience with IT issues in the Public Safety arena and expressed that he trusts the work that has been done by Sergeant Radomski. He expressed concerns about the City borrowing equipment and waiting any longer for an IT manager to be hired, noting that recent recruitment processes have taken longer than anticipated. He expressed appreciation for the comments from his fellow Councilmembers and agreed that it is difficult to review items in a short period of time. He noted that he does understand the necessity and importance of approving this item.

1.k. **Notice of General Municipal Election – November 8, 2022**

Fiscal Impact:

Estimated Expense: \$35,000

Budgeted: \$35,000

Recommended Action:

- 1) Adopt Resolution No. R-2022-49, a Resolution of the City Council of the City of Placentia calling for the holding of a General Municipal Election to be held on

- Tuesday November 8, 2022 to elect City Council Members for Districts 2 and 4; electing a City Clerk, and requesting consolidation with the Statewide General Election being held on that date; and
- 2) Adopt Resolution No. R-2022-50, a Resolution of the City Council of the City of Placentia, California, adopting regulations for candidates for elective office pertaining to candidates' statements submitted to the voters at an election to be held on Tuesday, November 8, 2022.

(Approved 5-0, as recommended)

- 1.l. **Second Reading of Ordinance No. O-2022-07, Amending Section 22.28.021 (Urban Lot Split) and Chapter 23.13 (Two-Unit Housing Development) to Incorporate Objective Standards within Single-Family Residential Districts in Connection with the Implementation of Senate Bill 9 (Zoning Code Amendment 2022-03)**

Fiscal Impact: None

Recommended Action: Approve

(Approved 5-0, as recommended)

- 1.m. **Professional Services Agreement with CliftonLarsonAllen LLP for Financial Auditing Services for Fiscal Years 2021-22, 2022-23 and 2023-24**

Fiscal Impact:

Expense: \$ 68,251 Fiscal Year 2021-22 (102020-6010)
 \$ 70,303 Fiscal Year 2022-23
 \$ 72,410 Fiscal Year 2023-24

Recommended Action:

- 1) Approve a Professional Services Agreement with CliftonLarsonAllen (CLA) LLP for Auditing Services for Fiscal Years 2021-22, 2022-23 and 2023-24 with the option for two additional one-year term extensions at the discretion of the City Council; and
- 2) Authorize the City Administrator to execute all necessary documents, in a form approved by the City Attorney.

(Approved 5-0, as recommended)

- 1.n. **Lease of City-Owned Property Located At 336 W. Santa Fe Avenue to His Orange County**

Fiscal Impact: Revenue: \$3,600 First Year; CPI Increase at Year 2 and Each Subsequent Year Thereafter

Recommended Action:

- 1) Authorize the City Administrator to execute a lease agreement, as approved by the City Attorney, with Homeless Intervention Services of Orange County for 336 W. Santa Fe Avenue.

(Approved 5-0, as recommended)

- 1.o. **Agreement with Planetbids, Inc. for E-Procurement and Contract Management Software System**

Fiscal Impact:

Expense: Fiscal Year 2022-23 - \$31,150.00
 Fiscal Year 2023-24 - \$26,419.50
 Fiscal Year 2024-25 - \$27,212.09
 Budget: \$ 31,150.00 General Fund (101523-6136)

Recommended Action:

- 1) Approve the Support Services Agreement with PlanetBids, Inc. for an initial term of three (3) years with two (2) optional one (1) year extensions at the City's discretion for \$84,782; and
- 2) Authorize the City Administrator to execute the necessary documents, in a form approved by the City Attorney.

(Approved 5-0, as recommended)

1.p. **Resolution Authorizing the Temporary Suspension of Regulatory Ordinance Pertaining to the Operation of the Placentia Rotary Club Cowabunga Fundraiser Event on Saturday, September 17, 2022 at Kraemer Memorial Park**

Fiscal Impact: None.

Recommended Action:

- 1) Approve an agreement in a form approved by the City Attorney with the Placentia Rotary Club to host the annual Cowabunga fundraising event at Kraemer Memorial Park and authorize the City Administrator or designee to execute all applicable documents; and
- 2) Adopt Resolution No. R-2022-51, A Resolution of the City Council of the City of Placentia Authorizing the Temporary Suspension of Regulatory Sections 10.28.010 and 23.76.050 of the Placentia Municipal Code for the operation of the Cowabunga fundraising event on September 17, 2022, from 3:00 p.m. to 8:00 p.m. at Kraemer Memorial Park located at 201 N. Bradford Ave.

(Approved 5-0, as recommended)

2. PUBLIC HEARING:

2.a. **Annual Solid Waste Handling Services Rate Adjustment and Related Resolutions for Fiscal Year 2022-23**

Fiscal Impact: There is no direct fiscal impact to the City's General Fund Budget associated with the recommended actions.

Recommended Action:

- 1) Open the Public Hearing concerning the Solid Waste Handling Services, Rate Adjustment and related resolutions for Fiscal Year 2022-23; and
- 2) Receive the Staff Report, consider all public testimony, ask questions of Staff; and
- 3) Close the Public Hearing and direct the City Clerk to tabulate the written protests and report the results of the tabulation to the City Council; and
- 4) Adopt Resolution No. R-2022-53, a Resolution of the City Council of the City of Placentia, California, approving the Amended Fee Schedule for Solid Waste Handling Services for Fiscal Year 2022-23; and
- 5) Adopt Resolution No. R-2022-54, a Resolution of the City Council of the City of Placentia, California, authorizing and determining residential solid waste handling service charges and directing placement thereof on the Orange County property tax rolls for Fiscal Year 2022-23; and
- 6) Approve Amendment No. 13 to the Amended, Revised and Restated Agreement for Solid Waste Handling Services between the City of Placentia and Republic Waste Services of Southern California, LLC; and
- 7) Authorize the City Administrator to execute all the necessary documents, in a form approved by the City Attorney.

(Approved 5-0, as recommended)

Mayor Shader opened the Public Hearing at 8:07 p.m.

City Administrator Arrula introduced Public Works Management Analyst Elsa Robinson who gave a brief presentation on the Annual Solid Waste Handling Services Rate Adjustment for Fiscal Year 2022-23.

Jack Harrison, Cinnamon Tree Association, expressed frustration with the services and pricing by Republic Services. He expressed opposition to the rate increase.

Bill Kalpakoff expressed that he is pleased with the management and direction of the City in recent years. He expressed concern that Placentia is paying higher refuse rates than most of the area cities. He urged the City Council to take a closer look at the contract and renegotiate the terms. He expressed opposition to the rate increase.

City Clerk McKinnell read two electronic comments received from Tony Pardino and Michele Huff in opposition to the rate increase and the lack of proper notification.

Councilmember Green commented that the increase in refuse rates has been a concern for many years and noted that the effects of inflation have increased costs for many businesses.

Councilmember Yamaguchi commented on factors related to the requested increase in rates, noting the increase costs for diesel fuel as well as franchise and administrative recovery fees. He added that he and Councilmember Smith did meet with Republic Services about the City's contract. He also mentioned that the City could implement a franchise fee holiday to lessen the burden on residents. He expressed support for the increase at this time and requested that the item be brought back to the Council to discuss strategies for decreasing the burden on residents.

Mayor Pro Tem Wanke commented that he had received a concern about the noticing for the rate increase and asked staff to comment on the procedures.

Senior Management Analyst Elsa Robinson responded that the City uses a third-party service to send out notices and stated that the notices were sent June 9, 2022 and the City received confirmation that they were sent out on that date from the post office. If there are complaints about receipt of notices, staff would need to look into those complaints.

Mayor Pro Tem Wanke indicated that a mailing date of June 9, 2022 would not satisfy 45 day noticing. He added comments about his extensive background in waste management and the impact of unfunded state mandates and inflation that has affected costs. He indicated that he would be supportive of a franchise fee holiday.

Mayor Shader commented on complaints she received about noticing and noted that the fee increase was also announced at a previous City Council meeting, adding that the City does a good job of providing notice to residents in different ways. She also stated that the City Council is aware of the fees that are being charged and the franchise fee is returned to the City and invested within the community. She noted that she would be open to discussing the rate increase further as well as a franchise fee holiday. She added that it is frustrating that inflation is causing a lot of increases in cost of items and services. She thanked the public for providing input.

Mayor Shader closed the Public Hearing at 8:38 p.m.

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

3. REGULAR AGENDA:

3.a. City Council Study Session: Speed Hump Installation Policy

Fiscal Impact: None

Recommended Action:

1) Receive and file this report and presentation.

(Received and filed 4-1, as recommended, Wanke voted no)

City Administrator Damien Arrula commented that this item is being brought forward based on Council's direction and introduced Transportation Manager Kyra Tao who gave a brief presentation on the Speed Hump Installation policy. He added that City Attorney Christian Bettenhausen, Police Chief Brad Butts and Fire Department Battalion Chief Jason Dobine would also provide brief presentations on the item.

Mayor Pro Tem Wanke commented on his observations of the traffic flows, and conversations with residents on Hemingway Avenue, noting that many individuals mistakenly make a right turn on Faulkner and travel the entire distance on Hemingway Avenue from the cul-de-sac. He added that delivery trucks often make this mistake and drive too fast. He asked staff if they had considered the length of the street from the end of the cul-de-sac.

Transportation Manager Kyra Tao responded that most of the local traffic does not make this mistake and that signs had been upgraded at this intersection to warn drivers that there is no outlet if they turn right towards the cul-de-sac.

Police Chief Brad Butts commented that the Police Department was asked to provide a recommendation on whether speed humps should be installed on Hemingway Avenue. He provided traffic data from Hemingway Avenue noting that there had not been any traffic collisions in the last three (3) years and 26 neighborhood patrol checks had been conducted since 2021 and no violations or speeding citations had been issued during dedicated enforcement times. He added that speed humps can potentially cause traffic collisions and deviating from traffic standards and adopted City policy could create a liability for the City. Therefore, the Police Department does not feel there is a need or support reducing speed hump criteria. He provided his observations of the traffic in this area and noted that the neighborhood is rather quiet.

Fire Department Battalion Chief Jason Dobine stated that the Fire Department opposes reducing speed hump criteria for the same reasons as the Police Department, adding that speed humps also create response delays for emergency equipment, especially the heavier equipment. He provided a graph depicting emergency response delays due to speed humps.

City Attorney Bettenhausen introduced Attorney Monica Arredondo of his office who gave a brief analysis of the proposal.

Ms. Arredondo presented slides regarding Design Immunity Defense and highlighted key factors and ways of establishing "Reasonableness" of a Design and Planning Decision. She added that the City changed the speed hump policy a year ago and changing the policy again could increase the potential litigation risk to the City. She noted that the data and evidence do not support the need for a speed hump on Hemingway Avenue. She also provided sample jury verdicts and settlements in two speed hump cases. She stated that the City Attorney's office does not recommend a change in the speed hump policy based on the data and evidence provided.

Mayor Pro Tem Wanke asked about the speed survey and asked if the speed survey data gives a specific time that these speeding incidents are occurring on Hemingway Avenue. He asked if the Police Department could review the data and conduct enforcement during this time frame. Chief Butts responded that the data would be reviewed to narrow down the time that these few speeding incidents are occurring to assist in enforcing the speed limit in this residential area.

Mayor Shader commented on two other similar speed hump cases and surveys in the City and asked about establishing some type of margin of error criteria that can be part of the policy when cases are very close to meeting the standards or expected results are not being met. She noted that Hemingway Avenue was very close to meeting the criteria.

Transportation Manager Kyra Tao explained that based on the data collected during the study, the traffic volumes have changed in the area and indicated that there are not as many vehicles taking the Hemingway shortcut to avoid the traffic circle. She noted that larger delivery trucks have trouble maneuvering the traffic circle and use this shortcut.

Motion by Yamaguchi, seconded by Smith, and carried a (4-1) vote, Wanke vote no, to Receive and File Item 3.a., as recommended.

CITY COUNCIL/BOARD MEMBERS REQUESTS:

Councilmember Green announced that the City Council will go dark in the month of August and wished everyone a Happy Labor Day.

Mayor Shader echoed Councilmember Green's comments and encouraged all to enjoy Concerts in the Park and Movies in the park.

ADJOURNMENT:

The City Council/Successor Agency/ICDA/PPFA Board of Directors adjourned at 9:16 p.m. to a regular City Council meeting on Tuesday, September 6, 2022 at 5:30 p.m.

Rhonda Shader, Mayor/Agency Chair

ATTEST:

Robert S. McKinnell, City Clerk/
Agency Secretary

**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 6, 2022
5:30 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

SPECIAL PROCEDURES NOTICE

On March 4, 2020, pursuant to California Government Code Section 8625, Governor Newsom declared a State of Emergency as a result of the threat of the COVID-19 virus.

On September 17, 2021, Governor Newsom signed AB 361, which went into immediate effect as urgency legislation. AB 361 added subsection (e) to Section 54953 to authorize legislative bodies to conduct remote meetings provided the legislative body makes specified findings. As of February 9, 2022 it was reported that the COVID-19 pandemic had killed more than 81,811 Californians. Social distancing measures decrease the chance of the spread of COVID-19.

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.

CALL TO ORDER: Mayor Shader called the meeting to order at 5:30 p.m.

ROLL CALL:

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

ORAL COMMUNICATIONS:

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

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

- 1. Pursuant to Government Code Section 54956.8
PUBLIC EMPLOYEE PERFORMANCE EVALUATION
Title: City Administrator
- 2. Pursuant to Government Code Section 54956.9(d)(2)
CONFERENCE WITH LEGAL COUNSEL – Anticipated Litigation
Significant Exposure to Litigation: (1 Case)

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

CALL TO ORDER: Mayor Shader called the meeting to order at 7:00 p.m.

ROLL CALL:

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

STAFF PRESENT:

City Attorney/Authority Counsel Christian Bettenhausen; City Administrator Damien Arrula; Deputy City Administrator Rosanna Ramirez; Deputy City Administrator Luis Estevez; City Engineer Masoud Sepahi, Police Chief Brad Butts; Fire Department Battalion Chief Jason Dobine; Director of Finance Jennifer Lampman; Director of Community Services Karen Crocker; Director of Development Services Joe Lambert; Assistant to the City Administrator/Economic Development Manager Jeannette Ortega; City Clerk Robert McKinnell; Deputy City Clerk Carole M. Wayman

INVOCATION:

Chaplain Charles Frost

PLEDGE OF ALLEGIANCE:

Fire Captain Matthew Wedin

PRESENTATIONS:

a. **Proclamation of September 2022 as Hunger Action Month**

Presenter: Mayor Shader
Recipient: Claudia Bonilla Keller, CEO, Second Harvest Food Bank of Orange County

Mayor Shader introduced Claudia Bonilla Keller, CEO of Second Harvest Food Bank who accepted a proclamation on behalf of Second Harvest Food Bank in recognition of their work to combat hunger, poverty, and food and nutritional insecurity. She thanked the City Council for recognizing “Hunger Action Month” and shared information about increased food insecurity issues due to the Covid-19 pandemic.

b. **Proclamation of September 14, 2022 as Star-Spangled Banner Day**

Presenter: Mayor Shader
Recipient: Deborah Barber, United States Daughters of 1812 Chapter President, Ezra Benedict Kellogg #485

Mayor Shader introduced the Proclamation proclaiming September 14, 2022 as Star-Spangled Banner Day. There was no one in attendance to receive it.

CLOSED SESSION REPORT:

City Attorney/Authority Counsel Bettenhausen stated that there was one (1) item to report on in Closed Session. Back in November and December of 2021, all employees and represented management employees were granted a one-time benefit of 3% that was equal to that of their annual salary known as Hero Pay. At that time, it was not given to the City Administrator but after examining the City Administrator's contract it was determined, by the Council, that this pay should have been applied to him. This is to publicly state that the City Administrator is entitled to receive this pay under the same terms that this pay was given to other employees of the City.

CITY ADMINISTRATOR REPORT:

City Administrator Arrula introduced four (4) new City of Placentia employees.

Director of Human Resources Alice Burnett has over 17 years of experience in Municipal Government with the City of Buena Park, most recently as Human Resources Manager. Alice has a master's degree in public administration with a specialization in Organizational Leadership. She is the current president of the Orange County Human Resources Consortium and past Vice-President of the Public Agency Risk Management Association – So Cal Chapter. Alice brings over ten years of progressive Human Resources and Risk Management experience and is eager to serve the City of Placentia.

Deputy City Clerk Carole Wayman has over 17 years' experience in local government. Recently, she served as Senior Deputy Clerk for the South Coast AQMD. Carole has lived in Placentia 35 years and served on the Placentia Planning Commission from 1998-2002. She holds a B.S. in Public Administration and a M.A. in Organizational Leadership with certificates in Human Resources Management and Urban and Land Use Planning. She is also a Certified Municipal Clerk through the International Institute of Municipal Clerks.

Senior Administrative Assistant Julie Dupuy attended Riverside City College and Fullerton College. Prior to coming to the Placentia Police Department, Julie worked as a Legal Assistant for Nationwide Legal Counsel.

Engineering Aide Aliyar Yazdanshenas received his bachelor's degree in Civil Engineering from Eastern Mediterranean University in Cyprus, Turkey. He practiced civil engineering on various infrastructure projects in Iran before moving to the United States and working for a private engineering firm. He recently acquired his certification for the Storm Water Pollution Presentation Plan and is working on obtaining his Engineer in Training certification and Professional Engineering License.

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.

Pat Alvarez invited the City Council and residents to the Annual Patriot Day Celebration on September 11, 2022, 7 p.m. at the American Legion Post on South Bradford Avenue. She spoke of the events of 911, the lives lost and the heroes of that day, emphasizing that this day should never be forgotten.

Gino Apicella expressed concerns and frustration about parking and the closure of Santa Fe Avenue in Old Town Placentia.

Donald Sands expressed safety concerns about the one-way street configurations in Old Town and the impacts to residents in the area.

Francisco Miranda owner of El Cantarito Restaurant expressed concerns about the lack of street parking due to the one-way street configuration. He also commented on the decrease in business in the area due to the elimination of on-street parking and offered suggestions for improving parking and traffic flow.

Rick Smets, Stereo Brewing, spoke in favor of Administrative Use Permits for permanent outdoor dining areas and requested an update on the progress of the adoption of guidelines for permanent structures.

City Clerk McKinnell stated that there were no electronic public comments received by the City Clerk's office.

CITY COUNCIL/BOARD MEMBER COMMENTS:

Councilmember Smith promoted the 2022 Citizen's Academy beginning on September 24, 2022. For more information those interested should visit the City's website at www.placentia.org

Councilmember Green promoted the Heritage parade and festival and commented that volunteers are needed to help out at the event. For more information those interested could call the Community Services Department at (714) 993-8232.

Councilmember Yamaguchi asked if staff could agendize an item to discuss regulations for permanent outdoor dining areas. He also requested an update on proposed plans for Old Town Placentia.

City Administrator Arrula noted that a study session could be scheduled to discuss Business Improvement and Community Facilities Districts. He noted that the City still needs to meet with the business merchants and complete a few more items before bringing the item to the Council.

In response to a question from Councilmember Yamaguchi, Deputy City Administrator Luis Estevez noted that the earliest a study session could be scheduled to discuss the Old Town revitalization project would be December. However, a study session could be scheduled earlier to discuss issues related to just the street closure.

Councilmember Yamaguchi stated that he would defer to fellow councilmembers about a potential date for a study session but would prefer to wait until the data and information is complete.

City Administrator stated that Santa Fe was reopened based on direction from the Council but several other steps and studies are needed before a study session could be scheduled.

Councilmember Yamaguchi reported that he was able to go on a ride along with the Fire Department and tour two fire stations. He commented on the improvements to both stations and commended staff for the excellent work. He thanked the firefighters for their hard work and sacrifices. He also promoted the State of the City event which will be hosted by Mayor Shader on September 29, 2022, 5-7:30 p.m. at the Performing Arts center at El Dorado High School. Those interested can visit the Placentia Chamber of Commerce website at www.PlacentiaChamber.com

Mayor Pro Tem Wanke expressed support for Councilmember Yamaguchi's request to schedule a discussion item about Old Town and the closure of Santa Fe Avenue while more information is gathered. He commented on the concerns of residents and business owners in Old Town related to Santa Fe closure and reopening. He encouraged further discussion on what would be beneficial for residents and business owners. He also requested that the administrative permit process for permanent outdoor dining be agendized.

Development Services Director Joseph Lambert explained that staff has been working on the administrative approval process, per the Council's direction, and would be returning to Council shortly with a Municipal Code amendment. He noted that the Council had already amended the fee schedule to include the Administrative Use Permit fee. He added that he has been working with Stereo Brewing on their plans.

Based on the comments provided by Development Services Director Lambert, Mayor Pro Tem Wanke noted that the item would not need to be agendized.

Mayor Pro Tem Wanke announced the League of California Cities annual conference on September 7-9, 2022, noting that the City of Placentia is receiving the prestigious Helen Putman award for the City's public/Private partnership with SiFi to bring fiber optic internet to all of the City of Placentia. He also

noted that he will be serving as a panelist at the conference relating to infrastructure finance options. He commended staff for their work in working through the many public works issues related to the project.

Mayor Shader reported that she is preparing for the State of the City and invited all interested individuals to visit PlacentiaChamber.com for more information and tickets. She reported that she attended "Movies in the Park" and the groundbreaking for Santa Angelina Senior Housing Project. She also reported that she was able to participate in a ride-a-long with the Placentia Police Department's gang unit.

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

Motion by Green, seconded by Smith, and carried a (5-0) vote to approve the 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. City Fiscal Year 2021-22 and 2022-23 Registers for September 6, 2022
Check Registers**

Fiscal Impact:

1) FY 21/22 - \$1,932,166.51

2) FY 22/23 - \$2,204,929.66

Electronic Disbursement Registers

Fiscal Impact:

1) FY 21/22 \$ 669,574.75

2) FY 22/23 \$ 2,593,341.26

Recommended Action: It is recommended that the City Council:

1) Receive and file

(Received and filed, as recommended)

1.c. Additional Service Credit for Military Banner Recognition Program

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

1) Approve the expansion of the Military Banner Recognition Program to add honorably discharged veterans to the program; and

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

(Approved 5-0, as recommended)

1.d. City Response to Grand Jury Report Entitled "Where's the Fire?" Stop Sending Fire Trucks to Medical Calls

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

1) Review the City's response to the Grand Jury Report; and

2) Direct Staff to submit the letter to the Presiding Judge of the Orange County Grand Jury.

(Approved 5-0, as recommended)

1.e. Professional Services Agreement with Transtech Engineers Inc., for Engineering Design Services for the Fiscal Year 2022-23 Arterial Roadway Rehabilitation Project

Fiscal Impact:

Expense: \$ 214,550.00 Agreement Amount

Available

Budget: \$ 250,000.00 Total Project Budget

\$ 50,000.00 FY 2022-23 CIP Budget (791301-6740)

\$ 200,000.00 FY 2022-23 CIP Budget (501301-6740)

Recommended Action: It is recommended that the City Council:

- 1) Award a Professional Services Agreement for Engineering Design Services for the FY 2022-23 Roadway Rehabilitation Project with Transtech Engineering Inc., for an amount not-to-exceed \$214,550; and
- 2) Authorize the City Administrator to approve contract change orders up to 10% of the contract not-to-exceed amount or \$21,455; 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. **Amendment No. 4 To Professional Services Agreement with Biggs Cardosa & Associates, Inc., for Engineering Design Services for the Golden Avenue Bridge Replacement Project**

Fiscal Impact:

Expense:	\$ 182,000.00	Amendment No. 4 to Professional Services Agreement
Available Budget:	\$3,018,248.81	Total Available Project Budget
	\$2,200,000.00	Federal Earmark (331801-6185)
	\$ 496,328.07	General Fund Developer Fee (331801-6185)
	\$ 80,849.28	SB 1/Gas Tax Fund (601801-6740)
	\$ 81,858.55	General Fund CIP (331801-6185)
	\$ 23,600.00	Measure U Fund (791801-6185)

Recommended Action: It is recommended that the City Council:

- 1) Approve Amendment No. 4 to the Professional Services Agreement with Biggs Cardosa & Associates, Inc. to extend the term of the agreement for an additional 36 months, and to increase the contract not-to-exceed amount by an additional \$182,000; and
- 2) Approve Resolution No. R-2022-56, a Resolution of the City Council of the City of Placentia, California, authorizing a Budget Amendment in Fiscal Year 2022-23 in compliance with City Charter of the City of Placentia Sections 1206 and 1209 pertaining to appropriations for actual expenditures; 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.g. **Purchase of Opticom Emergency Vehicle Traffic Signal Preemption Devices (Phase IV)**

Fiscal Impact:

Expense:	\$ 108,338.13	Total Purchase Price
Available Budget:	\$ 110,000.00	FY 2022-23 CIP Budget (652301-6741 Citywide Traffic Development Impact Fees)

Recommended Action: It is recommended that the City Council:

- 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 \$108,338.13; and
- 2) Authorize the City Administrator to execute all necessary documents, in a form approved by the City Attorney.

(Approved 5-0, as recommended)

1.h. **Tentative Parcel Map No. TPM 2022-123 Pertaining to the Subdivision of an +/- 0.44 Acre Lot Into Three Parcels located at 1451 East Howard Place Within SP-7 (Specific Plan 7) Zoning District**

Fiscal Impact: Approximately \$23,646 of total development impact fee revenue prior to construction of three new single-family residences.

Recommended Action: It is recommended that the City Council:

- 1) Adopt Resolution R-2022-57, a Resolution of the City Council of the City of Placentia, California, adopting a categorical exemption pursuant to the California Environmental Quality Act (Public Resources Code §§ 21000-21177 and §15000 et seq. of Title 14 of the California Code of Regulations) (CEQA) and Approving Tentative Parcel Map

No. TPM 2022-123 pertaining to the subdivision of property located at 1451 East Howard Place (Assessor's Parcel Number 341-431-01) and making findings in support thereof.

(Approved 5-0, as recommended)

1.i. **Tentative Parcel Map No. TPM 2022-126 Pertaining to the Subdivision of an +/- 0.36 Acre Lot Into Two Parcels located at 412 N. Tidland Circle Within SP-7 (Specific Plan 7) Zoning District**

Fiscal Impact: Approximately \$15,764 of total development impact fee revenue prior to construction of two new single-family residences.

Recommended Action: It is recommended that the City Council:

- 1) Adopt Resolution R-2022-58, a Resolution of the City Council of the City of Placentia, California, adopting a categorical exemption pursuant to the California Environmental Quality Act (Public Resources Code §§ 21000-21177 and §15000 et seq. of Title 14 of the California Code of Regulations) (CEQA) and Approving Tentative Parcel Map No. TPM 2022-126 pertaining to the subdivision of property located at 412 N. Tidland Circle (Assessor's Parcel Number 341-433-34) and making findings in support thereof.

(Approved 5-0, as recommended)

2. PUBLIC HEARINGS: None

3. REGULAR AGENDA:

3.a. **Study Session: Proposed Placentia Public Safety Center Financing Options**

Fiscal Impact: Expense: \$10.9 to \$20.8 million depending on selected financing structure

Revenue: Lease revenue bonds to fund project costs

Recommended Action: It is recommended that the City Council:

- 1) Receive and file the presentation; and
- 2) Select Option 1 as the preferred financing structure option; and
- 3) Direct Staff to assemble a Bond Financing Team to structure a Lease Revenue Bond to finance a portion of the project cost; and
- 4) Direct Staff to return to the City Council with bond documents to authorize the bond sale.

(Approved 5-0, as recommended; Direction was given.)

City Administrator Arrula introduced Deputy City Administrator Luis Estevez who gave a brief report on the Proposed Placentia Public Safety Center Financing Options.

Councilmember Yamaguchi asked what the life expectancy is for the evidence and storage area of the building in relation to the financing term. He noted that he looks forward to the project moving forward.

Deputy City Administrator Luis Estevez stated that the building has a much longer expectancy beyond the life of the financing.

Mayor Pro Tem Wanke inquired about the difference in the bond rates for the three (3) different options. He noted that his preference is to go with the lower rate option.

Finance Director Jennifer Lampman provided the interest rates for the three (3) different options and provided an overview of current economic trends as they relate to the City's finances.

Mayor Shader inquired if the appraisal has been completed on the Chamber property. She also asked what the contingency amount is in the contract. Mr. Estevez responded that an appraisal has been completed and it is expected that the property will sell for that amount. The contingency amount is ten percent.

City Administrator Arrula added that he had spoken with the Design Team and they recommended a ten (10) percent contingency.

Mayor Shader expressed that she prefers not to carry debt but noted that bonding for a large project is standard practice in other cities with similar projects. She noted the importance of the Public Safety Center. She added that she is not supportive of taking Public Safety or Development funds to pay down the project costs at this time.

Motion by Green, seconded by Smith, and carried a (5-0) vote to approve Option 1.

Mayor Shader asked for clarification and direction on the use of safety impact fees for debt service and development fee negotiations.

Based on Mayor Shader's concerns about debt, Councilmember Green amended his motion.

Councilmember Green amended his motion, seconded by Councilmember Smith to approve Option 1 but not include impact fees in the financing at this time. Motion carried by a (5-0) vote.

CITY COUNCIL/BOARD MEMBERS REQUESTS:

Councilmember Yamaguchi requested that a study session on the Old Town Street Closure be agendaized. Mayor Shader commented that she would like to meet with staff to provide further information prior to a study session. The study session was scheduled for the September 20, 2022 Council meeting.

ADJOURNMENT:

The City Council/Successor Agency/ICDA/PPFA Board of Directors adjourned at 8:25 p.m. in memory of Fred Visconti, Veteran of World War II, Korea, and Vietnam and member of the Veterans Advisory Committee to a regular City Council meeting on Tuesday, September 20, 2022 at 5:30 p.m.

Rhonda Shader, Mayor/Agency Chair

ATTEST:

Robert S. McKinnell, City Clerk/
Agency Secretary

**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 20, 2022
5:30 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

SPECIAL PROCEDURES NOTICE

On March 4, 2020, pursuant to California Government Code Section 8625, Governor Newsom declared a State of Emergency as a result of the threat of the COVID-19 virus.

On September 17, 2021, Governor Newsom signed AB 361, which went into immediate effect as urgency legislation. AB 361 added subsection (e) to Section 54953 to authorize legislative bodies to conduct remote meetings provided the legislative body makes specified findings. As of February 9, 2022 it was reported that the COVID-19 pandemic had killed more than 81,811 Californians. Social distancing measures decrease the chance of the spread of COVID-19.

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.

CALL TO ORDER: Mayor Shader called the meeting to order at 5:30 p.m.

ROLL CALL:

PRESENT: Councilmember/Board Member Green, Smith, Yamaguchi (late) Wanke, Shader
ABSENT: None

ORAL COMMUNICATIONS:

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

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

1. Pursuant to Government Code Section 54956.9(d)(1):
CONFERENCE WITH LEGAL COUNSEL – Existing Litigation
Dennis Blake vs City of Placentia
2. Pursuant to Government Code Section 54956.9(d)(1):
CONFERENCE WITH LEGAL COUNSEL – Existing Litigation
Erica Vega vs City of Placentia, et al.

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

CALL TO ORDER: Mayor Shader called the meeting to order at 7:00 p.m.

ROLL CALL:

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

STAFF PRESENT:

City Attorney/Authority Counsel Christian Bettenhausen; City Administrator Damien Arrula; Deputy City Administrator Luis Estevez; Police Chief Brad Butts; Fire Department Battalion Chief Jason Dobine; Director of Finance Jennifer Lampman; Director of Community Services Karen Crocker; Director of Development Services Joe Lambert; City Treasurer Kevin Larson; City Clerk Robert McKinnell; Deputy City Clerk Carole M. Wayman

INVOCATION:

Chaplain Charles Frost

PLEDGE OF ALLEGIANCE:

Officer Tiffany Eiley

PRESENTATIONS: None

CLOSED SESSION REPORT:

City Attorney/Authority Counsel Bettenhausen stated that there were two (2) items on the Closed Session agenda, the City Council discussed each of those items, and direction was provided to Staff. He noted that there was nothing further to report.

CITY ADMINISTRATOR REPORT:

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

Fire Engineer Larry Hogueisson changed careers from elementary education and entered the fire service in 2006 working as a Reserve Firefighter for two years. He then worked as a Firefighter/Paramedic for 10 years, and an Apparatus Engineer for four years. Larry is grateful for the opportunity to work in Placentia and is looking forward to being a productive and contributing member of Placentia Fire and Life Safety.

Police Officer Sergio Mendoza was born and raised in Orange County and graduated from Anaheim High School. After high school, Sergio attended California State University, Fullerton where he majored in Criminal Justice with a minor in Public Administration. Sergio attended the San Bernardino County Sheriff’s Academy and recently graduated in the Spring of this year.

Police Officer Daniela Trejo. Daniela attended San Bernardino Valley College and Crafton Hills College and graduated with two associate's degrees, one in Administration of Justice and the other in Social and Behavioral Sciences. Daniela attended the San Bernardino Valley College Police Academy and graduated in January 2022. Prior to coming to Placentia, Daniela worked for the Redlands Police Department as an ID Technician and the Banning Police Department as a Police Assistant.

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.

Clarissa Serpas, SoCalGas, announced that she is the new Public Affairs Service manager serving Placentia and North and Central Orange County. She stated that she looks forward to working with the Council and residents of Placentia.

Placentia resident Emil Bereczky commented on construction issues related to the SiFi project in his neighborhood.

Raul Davis, owner of Tlaquepaque Restaurant thanked City Administrator Arrula and staff for setting up the outdoor dining in Old Town, cleaning up the homeless encampment on Crowther Avenue and keeping public areas in the City clean. He commented on efforts to make Old Town Placentia vibrant and an area that people will want to visit. He also spoke on the opportunities that new developments in the area have provided.

Placentia Clementine resident Kevin McGann commented on the reopening of Santa Fe and expressed opposition to the one-way street configuration and the article in the Voice of OC. He urged the Council to reopen Santa Fe completely.

Placentia resident Aaron Mills expressed appreciation for the Pickle Ball courts at Tuffree Hill Park. He spoke of the opportunities for neighbors to meet each other and enjoy a fun sport. He expressed appreciation to staff and the Council for meeting the need.

City Clerk McKinnell read an electronic comment that was received by the City Clerk's office from Rosalina Davis expressing support for the revitalization of Old Town Placentia, the closure of Santa Fe Avenue and outdoor dining.

City Administrator Arrula noted that he had met with School Superintendent Dr. Matthews to identify additional areas for pickle ball courts and will be reporting back to the Council shortly.

CITY COUNCIL/BOARD MEMBER COMMENTS:

Councilmember Yamaguchi reported that he attended the Cal Cities conference with fellow Councilmembers and attended several informative training sessions.

Mayor Pro Tem Wanke reported that he attended the League of California Cities conference and served as a panelist on an Innovative Infrastructure Financing session. He also noted that he attended SB 1383 procurement and other training sessions.

Councilmember Green promoted the upcoming HEART clinic for pets and directed interested persons to the website at Heart4Pets.org. He reported that he attended the League of California Cities conference where the City received the Helen Putnam award. He added that City Administrator Arrula had spoken at the conference about the City's efforts regarding homelessness and noted that the session was packed and well received. He announced that he attended the funeral of Fred Visconti and presented certificates of recognition to the family on behalf of the City.

Councilmember Smith promoted the upcoming State of the City Event which will be hosted by Mayor Shader on September 29, 2022, 5-7:30 p.m. at the Performing Arts center at El Dorado High School. Those interested can visit the Placentia Chamber of Commerce website at www.PlacentiaChamber.com

He reported that he also attended the League of California Cities conference and participated in many informative and instructive sessions. He also noted that he participated in the Cowabunga event hosted by the Rotary Club and commented on their many contributions to non-profit organizations. He expressed appreciation to staff for assisting in the event. He promoted the Love Placentia event scheduled for April 22, 2023 and directed individuals to visit www.LovePlacentia.com for more information.

Mayor Shader announced that she, City Administrator Arrula and Deputy City Administrator Estevez also recently attended the International City Manager’s Association conference and shared information about the City’s Fire Department model. She commented about the benefits of sharing knowledge and information with fellow city constituents. She also thanked Aaron Mills for his role in Pickleball Court efforts and noted that Measure U monies have assisted residents in many ways. She also reported that she recently attended the Old Town merchants association meeting and the Citizens Academy kick-off session. She promoted the 10-week Citizens Academy and encouraged residents to participate. She also reported that she participated in the Cowabunga event sponsored by the Rotary Club. Lastly, she promoted the Military banner program noting that the City recently expanded the program. She encouraged those interested in the program to visit the City’s website at www.placentia.org

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

Councilmember Yamaguchi noted his recusal on item 1.e. due to a conflict of interest. Mayor Shader pulled Items 1.c. and 1.h. for further discussion. Motion by Shader, seconded by Wanke, and carried a (5-0) vote to approve the balance of Consent Calendar items, 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. City Fiscal Year 2022-23 Register for September 20, 2022
 Check Register**

Fiscal Impact: \$1,317,963.98
Electronic Disbursement Register
Fiscal Impact: \$ 989,953.32
Recommended Action: It is recommended that the City Council:
 1) Receive and file
(Received and filed, as recommended)

1.c. Making the Legally Required Findings to Continue to Authorize the Conduct of Remote “Telephonic” Meetings During the State of Emergency

Fiscal Impact: None
Recommended Action: It is recommended that the City Council:
 1) Approve Resolution R-2022-59, a Resolution of the City Council of the City of Placentia, California, making the legally required findings to continue to authorize the conduct of remote “telephonic” meetings during the state of emergency.
(Approved 4-1, as recommended, Shader voted No)

Mayor Shader pulled 1.c. to record a “no” vote on this item. Motion by Green, seconded by Wanke, and carried a (4-1) vote to approve Item 1.c. as recommended.

1.d. FY 2022-23 First Quarter Budget Report

<u>Fund</u>	<u>Revenues</u> (Including Transfers-In)	<u>Appropriations</u> (Including Capital & Transfers-Out)
General Fund	\$ 8,886,245	\$ 8,761,809
Special Revenue	\$ 2,333,430	\$10,235,130
Capital Projects	\$ 3,843,000	\$ 3,843,919
Enterprise Funds	\$ 0	\$ 0
Internal Service Fund	\$ 75,500	\$ 75,500
Total	\$ 15,138,175	\$ 22,916,358

Recommended Action: It is recommended that the City Council:

- 1) Approve the First Quarter Budget Report and adopt Resolution No. R-2022-60, amending the City's FY 2022-23 Budget; and
- 2) Approve the First Quarter Position Allocation Plan.

(Approved 5-0, as recommended)

1.e. **Memorandum of Understanding between the City of Placentia and the Placentia Library District for the Maintenance of the District's Bookmobile**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Approve the Memorandum of Understanding for the provision of bookmobile maintenance between the City and the Placentia Library District; and
- 2) Authorize the City Administrator to execute all the necessary documents, in a form approved by the City Attorney.

(Approved 4-0-1, as recommended, Yamaguchi Recused)

1.f. **Amendment to Solid Waste Handling Services Agreement for Former Unincorporated Hamer Island**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Approve the Hamer Island Addendum to the Amended, Revised and Restated Agreement for Solid Waste Handling Services between the City of Placentia and Republic Waste Services of Southern California, LLC; and
- 2) Authorize the City Administrator to execute all the necessary documents, in a form approved by the City Attorney.

(Approved 5-0, as recommended)

1.g. **Amendment No. 4 to Professional Services Agreement with Dennis Grubb and Associates, LLC. for Fire Prevention/Fire Marshal Services for Placentia Fire and Life Safety Department**

Fiscal Impact: \$100,000 – Department Contract Services (103066-6290), with at least 80% of revenue generated by fire inspection and permit fees offsetting this expense.

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

- 1) Approve Amendment No. 4 to the Professional Services Agreement with Dennis Grubb and Associates LLC. to increase the compensation from \$150,000 to \$250,000; and
- 2) Authorize the City Administrator to execute the necessary documents, in a form approved by the City Attorney.

(Approved 5-0, as recommended)

1.h. **Resolution Adopting the Section 115 Trust Policy**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Adopt Resolution R-2022-61, a Resolution of the City Council of the City of Placentia adopting the Section 115 Trust Funding Policy; and
- 2) Approve the use of \$2.45 million in bond proceeds currently held with US Bank for the initial funding payment to the Section 115 Trust with PARS.

(Approved 4-0-1, as recommended, Wanke absent)

Mayor Shader pulled 1.h. for further discussion and clarification on the priority use of the monies in the trust. She explained that she would like to see the trust monies used to pay down OPEB and pension liabilities rather than increasing the general fund and noted that she had questions about the 10-year forecast.

Finance Director Lampman explained how the trust is funded and how interest is earned in the trust until costs are paid.

Mayor Shader asked where this is explained in the policy. Finance Director Lampman explained the goals outlined in the bullet points in the report explaining how funds would be utilized, noting that the goal is to make progress on increasing funding levels for OPEB and pension costs. She further added that there is flexibility in the policy in how these costs will be paid.

Mayor Shader expressed that she would like to see more specifics in the language about how the money will be used, noting that if staff needed more flexibility they could come back to the Council.

Finance Director Lampman noted that the funds in the trust can only be used for OPEB liabilities and PERS pension costs and explained the flexibility in the policy to direct how those costs will be paid in the future. She explained recent CalPERS valuation reports and recent activity. She expressed support for adding language to provide clearer definitions and guidance. She further explained that the policy must come back to Council for review every two years.

Mayor Shader requested that the City Attorney add special language in the Resolution regarding the prioritizing of payments and tabled the item to the end of the meeting.

-0-

The Council returned to this item at approximately 9:40 p.m.

Finance Director Lampman read the recommended language to be added to the policy, adding that City Administrator Arrula and City Attorney Bettenhausen had reviewed the language.

On Page two (2), Section 3 of Policy Section, an additional bullet, number four (4) would be added as follows:

“When budgetary resources are available, the City will strive to contribute its Actuarially Determined (ADC) into the Section 115 Trust each year, in addition to pay-as-you go payments, to offset its OPEB liability on the City’s Annual Comprehensive Financial Report and increase assets to be invested in the Section 115 trust.”

Mayor Shader expressed her appreciation for the discussion.

Motion by Councilmember Green, seconded by Councilmember Yamaguchi and carried a **(4-1, Wanke absent)** vote to approve Item 1.h. as recommended with the additional language to the agreement as presented by Finance Director Lampman.

2. PUBLIC HEARING: None

3. REGULAR AGENDA:

3.a. **Professional Services Agreement with Group 4 Architecture, Research + Planning for Phase I 35% Complete Architectural and Engineering Design Services for the Proposed Placentia Senior/Community Center**

Fiscal Impact:

Expense:	\$598,760	Professional Services Agreement
Budgeted:	\$600,000	FY 2022-23 Capital Improvement Program Budget (105212-6850-229999)

Recommended Action: It is recommended that the City Council:

- 1) Accept the recommendation made by the Senior/Community Center Blue Ribbon Committee and award a Professional Services Agreement to Group 4 Architecture for a not-to-exceed amount of \$598,760 to provide the Phase I, 35% complete architectural and engineering design services for the proposed Placentia Senior/Community Center; and
- 2) Authorize the City Administrator to approve any change orders up to 10% of the contract not-to-exceed amount, or \$59,876; and

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

(Approved 4-1, as with amendments to include contingency language, Wanke voted No)

City Administrator Arrula introduced Director of Community Services Karen Crocker to give a presentation on the item.

Director of Community Services Crocker explained that the original plan was to bring the County lease Agreement to Council at the same time as the Professional Services agreement, however, there are a few more details to work out with the County lease agreement for Tri-City Park. Therefore, the recommendation to Council tonight is that approval of the Professional Services agreement is contingent on approval of the County lease. She also noted that the Blue Ribbon Committee is scheduled to meet tomorrow night with the consultant to begin the preliminary design process.

Mayor Shader requested that a member of the Blue Ribbon Sub-Committee explain how Group 4 Architecture, Research + Planning (Group 4) was selected, noting that Group 4 is significantly higher than the other design firms.

Joanne Martin, Blue Ribbon Sub-Committee Member, explained the process and criteria that was used when reviewing the submittals. She commented that Group 4 has extensive experience, good references, was more thorough, and conducted in depth analysis at the site. She noted that G4 also designed the Cultural Arts Center in Yorba Linda ahead of schedule and within budget. Other cities who previously contracted with Group 4 were also contacted and positive references were received from these cities.

Mayor Shader asked if references were checked for the number two firm.

Joanne Martin explained that the other firms were not as responsible and responsive to the RFP and not as thorough in their responses to questions presented by committee members.

Mayor Pro Tem Wanke expressed concerns about paying an extra \$100,000 for these services when there are other companies who are bidding less and capable of doing the project. He also expressed concern that only a sub-committee of the Blue Ribbon Committee, participated in the interview process.

Aaron Mills, Blue Ribbon Committee member, added that the proposal by Group 4 included a larger amount of hours to do the project than the other firms. He also added that Group 4 recommended a location change because of a flood plain issue, which the other firms had not identified in their proposals.

Councilmember Green noted that site issues, such as the identified flood plain issue can be very costly.

City Administrator Arrula asked Deputy City Administrator Estevez and Director of Community Services Crocker to come forward to answer in-depth questions.

Councilmember Yamaguchi asked what the timeline was for the lease agreement and if funding mechanisms were considered. He expressed concerns that plans and designs could be brought forward without a means to fund the project.

Director of Community Services Crocker responded that the lease agreement would be completed by the end of the year. She also noted that the scope of work includes a marketing plan for the center to provide revenue options.

City Administrator Arrula noted that plans and the design concept plan would come back to the Council for approval and staff would outline potential funding options at that time. He noted that

the scope of the project is approximately 30,000 square feet and a \$0 lease is being discussed with the County.

Councilmember Yamaguchi commented that a community center is needed and the location on the north side of town is ideal since most of the City's public buildings are serving other areas of the City. He emphasized his concerns about the project not going fully forward and wasting committee members time because there is no funding to construct it. He thanked the Sub-Committee for their time and efforts.

City Administrator Arrula commented that direction was given by the City Council at the July 28, 2022 City Council meeting. At that time, Staff presented, for the Council's consideration, a high level potential conceptual plan of what a community/senior center could look like and the Council gave Staff direction. This became the basis for the RFP.

Discussion ensued about the costs, how other cities finance these projects and the inability to provide a ballpark estimate at this early stage.

Councilmember Yamaguchi asked about the RFP process, scope of work and fee schedules once a top ranked firm is selected.

Deputy City Administrator Estevez explained that as part of the RFP process it is common to discuss the fee schedule and the resource allocation number of hours that will be allocated to the project to make sure that the proposal is sufficiently appropriate for the scope of work and the project to be delivered. He added that a Notice to Proceed would not be issued until the County Lease agreement is approved.

Discussion ensued about the RFP process and selection criteria.

Councilmember Green commented that awarding the contract is a good investment and will yield more information which will assist the Council in making a better decision in the future.

Mayor Pro Tem Wanke expressed concerns that the Group 4 agreement did not have the lease contingency language.

Discussion ensued about the contingency language and the pending County lease agreement.

City Administrator Arrula noted that the original plan was to bring both the agreement and County lease to the Council at the same time. The firm, Group 4, flew in for the Council meeting and the Blue Ribbon Committee meeting scheduled for tomorrow night in order to save on costs. He noted that as an alternative, a separate pay agreement for the meeting tomorrow night only could be considered. He stated that the County lease agreement needs to be approved by County Supervisors before coming back to the City Council and he would not issue a Notice to Proceed until the lease agreement is fully executed.

Discussion ensued about providing contingency language in the agreement. City Attorney Bettenhausen noted that he could draft language for the agreement if the Council so desired or the Council could delay the decision until the lease agreement is approved.

Mayor Pro Tem Wanke expressed concerns about approving the agreement with Group 4 prior to the land being secured. He noted that the County intends on approving the lease agreement but there are too many other unanswered questions such as the cost of the building and funding for the project.

City Administrator Arrula noted that it is not possible for staff to give a cost estimate, noting that the process that is being followed is similar to the Public Safety Building in which an engineer's estimate at the 35% level was provided.

Mayor Pro Tem Wanke expressed concerns about costs for the facility and deferred maintenance needs for public facilities throughout the City. He added caution about spending a large sum of

money on a project that the City may never be able to finance. He expressed appreciation to the Committee for their time and efforts.

Discussion ensued about the marketing plan for the Senior Center and local competition.

Mayor Shader noted that the Blue Ribbon Committee was established and tasked with the purpose of researching options for a new Senior Center that would meet the needs of the community. She expressed appreciation to the committee for their good work and efforts. She commented that there are many other issues to explore in addition to funding. Selecting a consultant will assist in answering many of the questions that have been expressed by the Council. She noted that there have been times where the Council has not selected the lowest bid and expressed her confidence in the committee's work thus far. She added that she shares the concerns of fellow councilmembers about being prudent about spending public funds.

Councilmember Smith inquired as to whether the City Attorney had drafted contingency language to add to the agreement.

Mayor Shader requested that City Attorney Bettenhausen present the language to the City Council for consideration.

City Attorney Bettenhausen provided the following language for addition to the paragraph in Section 4.1, of the agreement:

"This agreement is made expressly contingent upon the execution of a long-term lease agreement between the City and County, authorizing the City to construct and operate the proposed Senior/Community Center project in Tri-City Park (the "County Lease"). Consultant understands and agrees that no work shall be performed under this agreement until the County Lease is finalized, and a notice to proceed is issued by the City Administrator."

Motion by Mayor Pro Tem Yamaguchi, seconded by Councilmember Green and carried a **(4-1, Wanke voted no)** vote to approve Item 3.a. as recommended with the additional language to the agreement as presented by City Attorney Bettenhausen.

3.b. **Study Session: Santa Fe Street Closure**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

1) Receive and file this report and presentation and direct Staff accordingly.

(Received and filed, as recommended. Direction was given.)

Mayor Shader commented that after public comments from the last meeting about issues with the one-way street configuration, a study session was agendized to further discuss the Santa Fe Street closure. She reported on her engagement and communications with the Old Town Merchants Association, Clementine Homeowners Association, American Legion, restaurants and residents in the Old Town area, and District 1 residents which she represents. She noted that Staff had conducted surveys and worked on parking solutions for the Clementine Development. She discussed the ongoing parking and traffic concerns and frustrations in the Old Town area and the City's responsiveness to those concerns. She noted that the City is in the process of improving the Main Street lot and spoke of the future parking structure. She commented on the process and actions taken by City Council to reopen Santa Fe to one-way traffic as a temporary solution until a comprehensive plan for Old Town can be finalized.

Mayor Pro Tem Wanke commented on the Old Town surveys and noted that of the 305 responses only 11 actually lived in Old Town. He added that the residents and business owners in Old Town are the ones who are most impacted by the current one-way street configuration and are urging for the complete reopening of the street to allow street parking and easier access to the restaurants and businesses in the area. He inquired about changing the direction of traffic on Santa Fe.

Deputy City Administrator Estevez explained the current traffic flow on Santa Fe and discussed potential traffic conflicts if the direction of traffic is altered.

Councilmember Green commented on dining platforms and noted that staff is working on standards to allow restaurants to build these.

Councilmember Yamaguchi commented on how parking has been impacted by the K-rails on Santa Fe and the inconvenience to patrons who now must walk several blocks to visit businesses. He added that when the Council approved the current configuration, he envisioned box trees as barricades and some street parking based on the architectural drawings that were provided. He inquired if there was a way to bring back some street parking and maintain safety for outdoor dining opportunities.

Deputy City Administrator Estevez discussed the master plan for the area which includes dining on the sidewalk and not on the streets with parallel parking and landscaping areas.

Councilmember Green commented on the development history of the Clementine project and the parking complaints and problems from this community.

City Administrator Arrula commented on meetings and efforts by City Staff with the Clementine HOA Board to address the parking problems within the development.

Director of Development Services Lambert commented on areas that staff has identified for additional parking and noted that the HOA has not responded to the recommendations.

City Administrator Arrula emphasized that Staff never recommends public parking for private use noting that parking on Santa Fe is for visitors to the area.

Mayor Shader commented that a master plan for the area is contingent on EIFD funding and would include streetscape improvements.

City Administrator Arrula stated that a meeting with the County to discuss terms of the EIFD is upcoming, as well as merchant and community meetings. He commented on CFDs and bids for the area noting that a report will be presented to the Council in December for further discussion. He added that it is a rather complex financing structure.

Councilmember Yamaguchi asked what the build timeframe would be.

Deputy City Administrator Estevez responded 9-12 months to complete the design and 12 months to build.

Discussion ensued about parking alternatives to alleviate the current parking problems such as moving forward with improvements in the parking lot and parking structure and reopening Santa Fe completely. Mayor Shader requested that these alternatives be discussed further and brought back to the Council.

1.h. **Resolution Adopting the Section 115 Trust Policy**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Adopt Resolution R-2022-61, a Resolution of the City Council of the City of Placentia adopting the Section 115 Trust Funding Policy; and
- 2) Approve the use of \$2.45 million in bond proceeds currently held with US Bank for the initial funding payment to the Section 115 Trust with PARS.

(Approved 4-0-1, as recommended, Wanke absent)

CITY COUNCIL/BOARD MEMBERS REQUESTS:

Councilmember Green announced that a Veterans Community Based Outpatient Clinic had opened at 770 Placentia Avenue and a grand opening is scheduled for October 3, 2023. He added that the contractors had done a nice job.

Mayor Pro Tem Wanke requested costs for the City’s fire department with a comparison to former costs.

Mayor Shader asked for clarification on whether the request is for those numbers to be brought forward to the Council as a study session. Mayor Pro Tem Wanke responded that a meeting with Staff would suffice.

ADJOURNMENT:

The City Council/Successor Agency/ICDA/PPFA Board of Directors adjourned at 9:45 p.m. to a regular City Council meeting on Tuesday, October 4, 2022 at 5:30 p.m.

Rhonda Shader, Mayor/Agency Chair

ATTEST:

Robert S. McKinnell, City Clerk/
Agency Secretary

**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
October 4, 2022
5:30 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

SPECIAL PROCEDURES NOTICE

On March 4, 2020, pursuant to California Government Code Section 8625, Governor Newsom declared a State of Emergency as a result of the threat of the COVID-19 virus.

On September 17, 2021, Governor Newsom signed AB 361, which went into immediate effect as urgency legislation. AB 361 added subsection (e) to Section 54953 to authorize legislative bodies to conduct remote meetings provided the legislative body makes specified findings. As of February 9, 2022 it was reported that the COVID-19 pandemic had killed more than 81,811 Californians. Social distancing measures decrease the chance of the spread of COVID-19.

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.

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Americans with Disabilities Act Accommodation

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

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

CALL TO ORDER: Mayor Shader called the meeting to order at 5:30 p.m.

ROLL CALL:

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

ORAL COMMUNICATIONS:

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

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

- 1. Pursuant to Government Code Section 54956.9(d)(2)
CONFERENCE WITH LEGAL COUNSEL – Anticipated Litigation
Significant Exposure to Litigation: (2 Cases)
- 2. Pursuant to Government Code Section 54956.9(d)(4)
CONFERENCE WITH LEGAL COUNSEL – Anticipated Litigation
Potential Initiation of Litigation: (1 Case)

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

CALL TO ORDER: Mayor Shader called the meeting to order at 7:00 p.m.

ROLL CALL:

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

STAFF PRESENT:

City Attorney/Authority Counsel Christian Bettenhausen; City Administrator Damien Arrula; Deputy City Administrator Rosanna Ramirez; Deputy City Administrator Luis Estevez; Police Chief Brad Butts; Fire Department Battalion Chief Jason Dobine; Director of Finance Jennifer Lampman; Director of Community Services Karen Crocker; Director of Development Services Joe Lambert; City Treasurer Kevin Larson; City Clerk Robert McKinnell; Deputy City Clerk Carole M. Wayman

INVOCATION: Chaplain Sterling Bennett

PLEDGE OF ALLEGIANCE: Firefighter Cathy Lomeli

PRESENTATIONS:

- a. **Proclamation of October 2022 as Domestic Violence Awareness Month**
Presenter: Mayor Shader
Recipient: Jennifer Soto, Women’s Transitional Living Center (WTLC) Inc.

Jennifer Soto, Elder Abuse Specialist, thanked the City Council on behalf of WTLC for recognizing “Domestic Violence Awareness Month”.

- b. **Pony Baseball World Series Champion Teams – Presentation of Medals and Certificates**
Presenter: Mayor Shader
Recipients: Pony Baseball World Series Champion team members

Mayor Shader and Community Services Staff presented medals and certificates to the team members of both Punishers teams who are the Pony Baseball World Series Champions. The coaches thanked the City Council for their support and recognition.

Mayor Shader announced that both teams would serve as Grand Marshals for the Heritage Festival parade this weekend.

CLOSED SESSION REPORT:

City Attorney/Authority Counsel Bettenhausen stated that there were two (2) items on the Closed Session agenda, the City Council discussed each of those items, and direction was provided to Staff. He noted that there was nothing further to report.

CITY ADMINISTRATOR REPORT:

City Administrator Arrula noted there was no City Administrator Report.

ORAL COMMUNICATIONS:

Placentia resident Robert Roper discussed code enforcement concerns and citations that he has received regarding his property at 755 San Juan Lane.

CITY COUNCIL/BOARD MEMBER COMMENTS:

Councilmember Smith announced his participation in meetings for SCAG, OCCOG and OCTA. He added that he participated in a meeting with the Veterans Committee to discuss the upcoming Veterans Day Ceremony on November 11th which will take place at Civic Center plaza. He announced that he attended the Ribbon Cutting ceremony for the Veterans Community Based Outpatient Clinic (CBOC) and thanked Councilmember Green for his support and advocacy in bringing the CBOC to Placentia. He commented on Placentia's strong support for Veterans. Lastly, he announced that he attended the community meeting for the Atwood multi-purpose trail project and announced that another community meeting would take place on October 5, 2023 from 6-8 p.m. at the Gomez Community Center to receive input on the design of the trail. Further information about the meeting is available by contacting Transportation Manager Kyra Tao at 714-993-8121 or ktao@placentia.org

Councilmember Green commented that Councilmember Smith would be leaving to Europe to participate in a humanitarian mission and wished him safe travels. He announced the upcoming shredding and E-Waste event on Saturday, October 15, 2023 from 8-12 p.m. at the Civic Center plaza. He also commented on the recent State of the City address at El Dorado High School and complimented Mayor Shader on a great event. He also announced his participation in the Ribbon Cutting at the Veterans CBOC at 770 Placentia Avenue and added that Supervisor Chaffee, Congresswoman Young Kim and Senator Josh Newman were in attendance as well as Councilmember Smith, Mayor Pro Tem Wanke and several City Staff members.

Councilmember Yamaguchi congratulated Mayor Shader on the State of the City address and commended the Pony Baseball champions. He also announced the Heritage Festival and Parade taking place this Saturday, October 8, 2023, adding that a pancake breakfast sponsored by the Rotary Club of Placentia would take place at 7 a.m. at Mr. D's parking lot, as well as other events throughout the day at Tri-City Park.

Mayor Pro Tem Wanke announced that he also attended the Ribbon Cutting event for the Veterans CBOC and commented on the various support services the City provides to Veterans. He announced that he attended the welcoming reception for the new Yorba Linda Water District General Manager Mark Toy, noting that he is a retired Army Major General and worked with the US Army Corps of Engineers. He also announced and encouraged all to attend the Heritage Festival and parade this weekend.

Mayor Shader announced that she attended the 50th birthday celebration of Placentia Linda Hospital and commented that they are a valuable resource in the City. She also announced attendance at the La Habra State of the City Address, the Association of Orange County Cities Leadership Conference and a tour of the Audi Dealership in the City. She commented that the dealership is doing quite well and Audi representatives commented on the business friendly nature of the City of Placentia.

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

Motion by Green, seconded by Yamaguchi, and carried a (5-0) vote to approve the Consent Calendar items 1.a. through 1.h., as recommended.

Councilmember Yamaguchi expressed appreciation to Staff for their efforts on two consent calendar items, Item 1.e. Construction project at Fire Station #2 and Item 1.g. Civic Center Security cameras.

- 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. **City Fiscal Year 2022-23 Register for October 4, 2022**
Check Register
Fiscal Impact: \$1,164,602.21
Electronic Disbursement Register
Fiscal Impact: \$1,326,244.51
Recommended Action: It is recommended that the City Council:
 1) Receive and file
(Received and Filed, as recommended)
- 1.c. **Resolution Amending the City’s Conflict of Interest Code**
Fiscal Impact: None
Recommended Action: It is recommended that the City Council:
 1) Review the proposed amendments to the City’s Conflict of Interest Code, provide input and/or updates as necessary; and
 2) Approve Resolution R-2022-63, a Resolution of the City Council of the City of Placentia, California, amending the City’s Conflict of Interest Code.
(Approved 5-0, as recommended)
- 1.d. **Resolution Authorizing Temporary Suspension of Regulatory Ordinance Section 10.28.010 to Facilitate the Commission and Committee Recognition Special Event on October 20, 2022, at the Edwin T. Powell Senior Center Building**
Fiscal Impact:
 Expense: \$2,000.00 (General Government Fund)
Recommended Action: It is recommended that the City Council:
 1) Adopt Resolution No. R-2022-62, a Resolution of the City Council of the City Placentia, California, authorizing the temporary suspension of regulatory ordinance section 10.28.010 of the Placentia Municipal Code to facilitate the Commission and Committee special event scheduled for October 20, 2022, from 6:00 p.m. to 8:00 p.m. at the Edwin T. Powell Senior Center Building.
(Approved 5-0, as recommended)
- 1.e. **Acceptance of Construction Work and Notice of Completion for Construction of Vehicle Garage Concrete Building Foundations at Fire Station#2, City Project No. 5105**
Fiscal Impact:
 Expense: \$52,050.15
 Available Budget:
\$62,975.81 Total FY 22-23 Budget
 \$24,985.50 Measure U Fund (795105-6185)
 \$13,004.81 Pub Safety Develop Impact Fee (675105-6185)
 \$24,985.50 General Fund (105105-6850-22999)
Recommended Action: It is recommended that the City Council:
 1) Accept the work performed by Corner Keystone Construction Corporation, for construction of the Fire and Life Safety Station #2 Project, City Project No. 5105 for a grand total amount of \$131,420.67; and
 2) Authorize the City Administrator to file a Notice of Completion with the Orange County Clerk-Recorder’s Office for the Project; and
 3) Authorize the City Administrator to release retention funds in accordance with the terms of the contract.
(Approved 5-0, as recommended)

1f. **Amendment of Citywide Unified Communications (Telephone System) as a Service (UCaaS) Solution from Ringcentral**

Fiscal Impact:

Expense:	\$ 6,222.52	Current Monthly Subscription
	\$ 6,628.93.	New Monthly Subscription
	\$ 2,138.00	Hardware Purchase
Available Budget:	\$110,732.76	IT Software Maintenance (101523-6136)
	\$ 90,000.00	IT Machinery & Equipment

Recommended Action: It is recommended that the City Council:

- 1) Approve the City Administrator's purchase authorization increase in the total amount of \$6,628.93, a \$406.41/month increase and one-time purchase of \$2,138.00; and
- 2) Authorize the City Administrator to execute all necessary documents, in a form approved by the City Attorney; and
- 3) Authorize the City Administrator or their designee to manage future routine changes without further Council approval, in order to adjust for addition/subtraction of workforce and workstations as needed for daily operations.

(Approved 5-0, as recommended)

1g. **Civic Center Security Cameras**

Fiscal Impact:

Expense:	\$179,029.94	Total Maximum Purchase Price
Budgeted:	\$180,000.00	FY22-23 CIP Budget (Measure U)

Recommended Action: It is recommended that the City Council:

- 1) Approve the City Administrator's purchase authorization increase in the total amount of \$179,029.94; and
- 2) Authorize the City Administrator to execute all necessary documents, in a form approved by the City Attorney.

(Approved 5-0, as recommended)

1.h. **Professional Services Agreement with Placeworks, Inc. for Development of Chapman Corridor Plan**

Fiscal Impact:

Consultant Proposal:	\$173,138
Staff Recommended Contingency:	<u>\$ 25,000</u>
Total Cost of the Contract:	\$198,138

Available LEAP Funds (509104-6017):	\$130,000
General Plan Update Fee Funds (749104-6017):	<u>\$ 70,000</u>
Total Budgeted:	\$200,000

Recommended Action: It is recommended that the City Council:

- 1) Approve a Professional Services Agreement with Placeworks, Inc. to provide professional services related to the Chapman Corridor Planning and supporting environmental documentation for an amount not to exceed \$198,138; and
- 2) Approve Resolution No. R-2022-64, A Resolution of the City Council of the City of Placentia, California authorizing a budget amendment in Fiscal Year 2022-23 in compliance with City Charter of the City of Placentia §§ 1206 and 1209 pertaining to appropriations for actual expenditures; and
- 3) Authorize the City Administrator to sign the necessary documents, in a form approved by the City Attorney.

(Approved 5-0, as recommended)

2. PUBLIC HEARINGS: None

3. REGULAR AGENDA:

3.a. **City Council Study Session: Review of Caltrans Public Art Submittals**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Conduct the study session and review the public art submittals for the Caltrans Public Art Projects; and
- 2) Either concur with the recommended mural and gateway art pieces selected by the expert panel or select its own preferred mural and gateway art pieces, and direct Staff to return to the City Council with artist agreements for its consideration.

(Approved 5-0, as recommended. Concurred with expert panel selections and directed staff)

City Administrator Arrula introduced Deputy City Administrator Estevez to give a brief presentation on the Cal Trans Public Art Submittals.

Deputy City Administrator Estevez briefly introduced the project noting that Cal Trans had set aside \$600,00 for the City's use in developing new public art options for the community. He introduced Richard Stein, President and CEO of Arts OC to discuss the art submittals that were received.

Mr. Stein briefly explained the submittal and selection process and gave a PowerPoint presentation of the recommended art submittals for one large-scale sculpture and mural. He noted that 36 mural and 30 sculpture submissions were received and reviewed by the judging panel. Three (3) selections have been recommended for each art installation in the City of Placentia. He noted that the artwork would be owned by Caltrans and the City of Placentia would be responsible for the maintenance of the artwork. The large-scale sculpture will be located at the on and off ramp area for the 57 freeway at Orangethorpe Avenue and the mural will be located on the slanting underpass abutment of the of the 57 freeway on W. Crowther on each side of Crowther Avenue.

City Administrator Arrula thanked Mr. Stein for an excellent presentation and Caltrans for their efforts and grant funds. He also thanked Deputy City Administrator for his efforts in bringing this project to the City and working collaboratively with all parties.

Mayor Shader commented that the City has never had any money for public art.

Councilmember Smith expressed appreciation to all who had submitted entries, those who participated in the process and judging and Caltrans. He expressed concerns about homeless encampments and graffiti and whether public works or the police department may have some concerns about safely maintaining the artwork. He noted that the artwork is classic and nicely done and expresses what the community values. He expressed support for the recommendations.

Police Chief Butts stated that the Police Department could provide regular patrols and make contacts with individuals that may be looking for shelter near the art installations.

Deputy City Administrator Estevez commented that the City has a cooperative agreement with Caltrans to maintain the property around its landscaping improvements.

Mayor Pro Tem Wanke expressed appreciation to all who were involved in the project and commented on the excellent work and recommendations. He noted that he liked the color scheme on Chromatic Ascension and all the options for the underpass. He expressed support for the recommendations by the panel.

Councilmember Green expressed support for the recommendations by the panel and shared a story about artwork in the City of Brea.

Mayor Pro Tem Yamaguchi asked in there was camera coverage in the areas where the art is to be installed. He expressed support for the recommendations.

City Administrator Arrula responded that cameras do not exist in these areas but if the Council so desires, Staff could explore camera options. Staff is currently researching camera options for high crime areas.

CITY COUNCIL/BOARD MEMBERS REQUESTS:

Mayor Pro Tem Wanke reiterated his request for figures on costs for the City's fire department with a comparison to former costs.

ADJOURNMENT:

The City Council/Successor Agency/ICDA/PPFA Board of Directors adjourned at 8:15 p.m. to a regular City Council meeting on Tuesday, October 18, 2022 at 5:30 p.m.

Rhonda Shader, Mayor/Agency Chair

ATTEST:

Robert S. McKinnell, City Clerk/
Agency Secretary

**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
October 18, 2022
5:30 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

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

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

CALL TO ORDER: Mayor Shader called the meeting to order at 5:00 p.m.

ROLL CALL:

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

ORAL COMMUNICATIONS:

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

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

- 1. Pursuant to Government Code Section 54956.9(d)(1)
CONFERENCE WITH LEGAL COUNSEL – Existing Litigation
Dennis Lynn Blake, Trustee of the Blake Family Trust vs City of Placentia, et al., Case No. 30-2022-01270422-CU-EI-CXC
- 2. Pursuant to Government Code Section 54956.9(d)(1)
CONFERENCE WITH LEGAL COUNSEL – Existing Litigation
Richard Pascarella vs City of Placentia, Case No. ADJ13906507
- 3. Pursuant to Government Code Section 54956.9(d)(1)
CONFERENCE WITH LEGAL COUNSEL – Existing Litigation
Claimant: George and Teri Lyles, Claim No. 2009250
- 4. Pursuant to Government Code Section 54956.9(d)(2)
CONFERENCE WITH LEGAL COUNSEL – Anticipated Litigation
Significant Exposure to Litigation (1 Case)

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

CALL TO ORDER: Mayor Shader called the meeting to order at 7:00 p.m.

ROLL CALL:

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

STAFF PRESENT:

City Attorney/Authority Counsel Christian Bettenhausen; City Administrator Damien Arrula; Deputy City Administrator Rosanna Ramirez; Deputy City Administrator Luis Estevez; Police Chief Brad Butts; Fire Department Battalion Chief Jason Dobine; Director of Finance Jennifer Lampman; Director of Community Services Karen Crocker; Director of Development Services Joe Lambert; City Treasurer Kevin Larson; City Clerk Robert McKinnell; Deputy City Clerk Carole M. Wayman

INVOCATION: Chaplain Sterling Bennett

PLEDGE OF ALLEGIANCE: Officer Selena Lemus

PRESENTATIONS:

- a. **Proclamation of October 29, 2022 as the 99th Anniversary of the Republic of Turkey**
Presenter: Mayor Shader
Recipient: Turgut Cakiraga

Turgut Cakiraga thanked the City Council on behalf of all Turkish Americans for recognizing “The 99th Anniversary of the Republic of Turkey”.

- b. **Proclamation Placentia Clean and Kind Award**
Presenter: Mayor Shader
Recipient: Alice Shiozawa

Mayor Shader presented a Clean and Kind award to Alice Shiozawa in recognition of her community service as President on the Placentia Rotary Club, volunteer for trash clean up days, and her many volunteer efforts throughout the community. She thanked Ms. Shiozawa for her generosity and for making Placentia a better place.

CLOSED SESSION REPORT:

City Attorney/Authority Counsel Bettenhausen stated that there were four (4) items on the Closed Session agenda, the City Council discussed each of those items, and direction was provided to Staff. He noted that there was nothing further to report. He announced that there is one additional urgent item that the City Administrator would like to add to agenda that came to the attention of the City after the posting of the agenda and cannot wait until the next City Council meeting. He noted that a four fifths (4/5) vote is needed to add the item to the agenda.

City Administrator Arrula explained that the emergency item is regarding the transition of the annual Tamale Festival to a City operated event. The Santa Fe Merchants Association has indicated that they are unable to host this event this year. A staff report and the related Resolution has been provided for Council’s consideration on the iLegislate app and is available in print in the Council Chambers. If the emergency item is added to the agenda, it should be added under the regular portion of the agenda and a presentation will be presented by Staff. A four fifths (4/5) vote is needed to add the item to the agenda.

Mayor Shader made a motion to add the emergency item to the agenda, Councilmember Green seconded the motion. **The motion failed for a lack of a four fifths (4/5) vote, Wanke and Yamaguchi voted no.**

c. Presentation of Measure U Annual Report

Presenter: Citizens’ Oversight Committee Vice Chair Glenn Casterline

Citizens' Oversight Committee Vice Chair Glenn Casterline gave a brief presentation on the Measure U Annual Report highlighting the revenues and allocations of funds to infrastructure projects, unfunded retirement and OPEB liabilities, and employment recruitment and retention. In addition, the General Fund Contingency Reserves were also presented. The conclusion of the Oversight Committee is that all Measure U revenues received through June 30, 2022 have been properly accounted for and allocated to the appropriate uses. In addition, all expenditures have been properly authorized, expended, and reported in accordance with all applicable city procedures and practices.

Mayor Shader thanked Mr. Casterline and the Committee for serving and their excellent work.

Councilmembers Smith and Green thanked Mr. Casterline and the Committee for the good information and accounting of the funds.

Mayor Pro Tem Wanke noted that the members of the Committee have been doing this type of work since 2016 and commented on the history of the Citizen’s Budget Committee that became the Oversight Committee.

CITY ADMINISTRATOR REPORT:

City Administrator Arrula introduced two (2) new City of Placentia employees and one (1) promotion.

Gabriella Kaling, Accounting Technician, was born and raised in Romania. She earned her bachelor's degree in engineering and worked for 15 years for the city of Pitesti water district. In 2001, she emigrated to the US with her husband and daughter and while learning English and settling into a new country. Gabrielle comes to Placentia with almost 20 years of accounting experience most recently as an accounts payable administrator processing over 2500 invoices a month for a hospitality chain.

Alex Abbey, Digital Media Analyst, was born in Massachusetts and graduated from Ashland high school and after high school, Alex attended Emerson College and studied digital media production. Alex previously worked for the city of Corona in the Communications Division.

Teri Knutson was recently promoted to Management Analyst in the police department. Teri was born and raised in the south bay Area of Southern California and graduated from West Torrance High School

and in 1993, Teri tried out for the United States Olympic team in the sport of 10-meter air pistol. Teri has worked for the city of Placentia for 15 years and is moving from the Finance Department where she was an Accounting Technician to the Police Department.

ORAL COMMUNICATIONS:

Supervisor Doug Chaffee welcomed Councilmember Smith back from his trip to Ukraine. He spoke about the projects that the County has collaborated with the City such as a mural in Atwood, the first enhanced infrastructure project in the State to revitalize the downtown area, and the Navigation center. He commended the City for their efforts and excellent oversight. Lastly, he expressed his support for a ground lease at Tri-City Park for the Senior Center and expressed appreciation to Chief Butts and Lieutenant Anderson for their efforts and support of the Gun Buy Back Program. He added that the County is providing the gift cards for the Gun Buy Back Program. Lastly, he commented that it is a pleasure to work with a City in which the Council works so well together.

Mayor Shader thanked Supervisor Chaffee for his support.

Rick Salerno commented on the excellent Measure U presentation. He expressed safety concerns about the trenching in the streets for the SiFi project noting that a child riding a bike could get stuck in a trench and suffer an injury. He requested that the City contact the contractor to repair the trenches.

Mayor Shader confirmed that Mr. Salerno provided his phone number and address so that Staff could follow up on his concern.

Walt Lynch of the Placentia Chamber of Commerce expressed their support and assistance for the upcoming Tamale Festival.

Jeff Buchanan commended City Administrator Arrula on the creation of the Citizen's Oversight Committee noting that he is pleased to see such great reserves and recommended increasing the percentage of reserves. He expressed support for hotel development in the City and expressed opposition to a zone change for 777 Orangethorpe Avenue emphasizing that it should remain zoned for retail sales or hotel use. He noted that he recently researched campaign statements for Councilmember Wanke and expressed concern about the use of campaign donations to support Council candidates in neighboring cities. He also stated that he disagrees with comments about the revolving door of City Staff.

City Clerk McKinnell read into the record one (1) electronic communication from Rosalina Davis, President of the Placita Santa Fe Merchants Association commenting on the difficult decision to not host the Tamale Festival, which they have hosted for three (3) decades. The comments expressed support of the City hosting the Tamale Festival event with advisory support from the Placita Santa Fe Merchants Association.

CITY COUNCIL/BOARD MEMBER COMMENTS:

Councilmember Yamaguchi thanked Supervisor Chaffee for attending the meeting and his continued support. He thanked Supervisor Chaffee for his participation in the Heritage parade and his efforts in moving the Senior Community Center project forward. He noted that he had recently conducted research on the nonprofit status of the Placita Santa Fe Merchants association and expressed concerns that they were not in compliance with the Secretary of State. He also expressed concerns about a lawsuit against the City involving Dennis Lynn Blake. Lastly, he announced that Planning Commissioner Dennis Lee is retiring and thanked him for his service on the Planning Commission.

Councilmember Smith thanked Supervisor Chaffee for his well wishes and comments regarding his trip to Ukraine. He announced that he recently attended the Open Mosque Day at the Islamic center in Yorba Linda noting that it was both pleasant and educational. He added that Mayor Pro Tem Wanke and a number of elected officials and County representatives were also in attendance. He promoted the Military Banner Recognition Program noting that the deadline for participation is October 21, 2023. The program honors and recognizes Placentia residents currently serving as active duty or honorably discharged veterans in the United States Armed Forces, branches of service including the Air Force, Army, Coast Guard, Marines, National Guard, Navy, and now the new branch Space Force. For more information, please visit www.placentia.org. He also promoted the upcoming Veterans Day Observance ceremony on November 11, 2023 in Civic Center Plaza.

Councilmember Green announced that he attended the Heritage Day Parade and festivities, City Administrator Arrula's Brown Bag presentation, and a groundbreaking ceremony for a Veterans Village in the City of Norwalk. He also attended a Chamber of Commerce event honoring milestone and new members and distributed certificates, and the monthly Vector Control meeting. He noted that the City's Shred day event was a success and announced Mayor Pro Tem Wanke's recent election to the Board of Directors for the Independent Cities Association. He promoted the City of Placentia's 34th annual Veterans Day observance ceremony on Friday, November 11 at 10am. at Civic Center Plaza. The city is grateful for the many sacrifices made by the men and women who have served our country. In their honor. We invite all residents, veterans, and their families to celebrate this Veterans Day with us, special guest speakers, patriotic music, and the new military banner recognition program recipients will be included in that event in that program. In addition, the added service members to the Veterans Monument will be honored and their name inscriptions will be unveiled. For more information, please call 714-993-8211.

Mayor Pro Tem Wanke promoted the free compost giveaway hosted by Orange County waste and recycling. on Saturday, November 5 from 9am to 3pm. at the Olinda Alpha landfill. For more information, please visit OC landfills.com He announced his attendance at Open Mosque Day at the Islamic center in Yorba Linda noting that there were tours, food and a question-and-answer session. He also announced his attendance at the Board meetings for the Independent Cities Association and the Administration Committee for the Orange County Sanitation District. He also commented on the SiFi trenching noting that the trenches are deep and pose a safety hazard. He added that he has met with City Administrator Arrula and Deputy City Administrator Luis Estevez about the issue. He encouraged resident Jeff Buchanan to contact him about his concerns about his campaign contributions which are legal.

Mayor Shader commented on the success of the Heritage Parade and Festival, and thanked the Heritage committee volunteers, Community Services and Public Safety Officers for their efforts. She congratulated Mayor Pro Tem Wanke on his recent appointment to the Board of the independent Cities Association, noting that it is a wonderful organization to network and learn from other cities.

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

Councilmember Smith pulled Item 1.f. for further discussion. Motion by Wanke, seconded by Green, and carried a (5-0) vote to approve the remainder of the Consent Calendar items, 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. City Fiscal Year 2022-23 Register for October 18, 2022

Check Register

Fiscal Impact: \$935,872.29

Electronic Disbursement Register

Fiscal Impact: \$720, 306.15

Recommended Action: It is recommended that the City Council:

1) Receive and file

(Received and filed, as recommended)

1.c. Making the Legally Required Findings to Continue to Authorize the Conduct of Remote "Telephonic" Meetings During the State of Emergency

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

1) Approve Resolution R-2022-65, a Resolution of the City Council of the City of Placentia, California, making the legally required findings to continue to authorize the conduct of remote "telephonic" meetings during the state of emergency.

(Approved 5-0, as recommended)

1.d. **Professional Services Agreement with Avenu Insight & Analytics, LLC for Revenue Auditing and Compliance**

Fiscal Impact:

Expense: \$30,000 Fiscal Year 2022-23 (102020-6099)

Recommended Action: It is recommended that the City Council:

- 1) Approve a Professional Services Agreement with Avenu Insights & Analytics, LLC for Utility Users Tax and Business License Revenue Auditing and Compliance Services for an initial term of three (3) years with the option for two additional one-year term extensions at the discretion of the City Council; and
- 2) Authorize the City Administrator to execute all necessary documents, in a form approved by the City Attorney.

(Approved 5-0, as recommended)

1.e. **Acceptance of Resignation from the Planning Commission**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Accept the resignation of Dennis Lee from the Planning Commission; and
- 2) Update the City's master Commission/Committee vacancy list to include the vacancy on the Planning Commission.

(Approved 5-0, as recommended)

1.f. **Approval of Lease Agreement with the County of Orange for the use of Tri-City Park for the Construction of a Proposed Senior/Community Center Facility**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Approve the Lease Agreement between the City of Placentia and the County of Orange for the use of Tri-City Park for the construction of a proposed Senior/Community Center facility; and
- 2) Authorize the City Administrator and/or his designee to execute all necessary documents, in a form approved by the City Attorney.

(Approved 5-0, as recommended)

Councilmember Smith pulled Item 1.f. to thank Supervisor Chaffee for his longstanding support of the City and acknowledged the partnership with the County of Orange in approving the lease agreement for the use of Tri-City park for the Proposed Senior Center.

Motion by Smith, seconded by Green, and carried a (5-0) vote to approve Item 1.f., as recommended.

1.g. **Professional Services Agreement for Real Estate Advisory Services for Affordable Housing Development at Baker Street**

<u>Fiscal Impact:</u>	Affordable Housing In Lieu Fund:	\$36,691.70
	(342534-6099)	
	Affordable Housing Impact Fee Fund:	<u>\$26,308.30</u>
	(682534-6099)	
	Total Appropriations:	\$63,000.00

Recommended Action: It is recommended that the City Council:

- 1) Approve a Professional Services Agreement to Keyser Marston for Real Estate Advisory Services for Affordable Housing Development on Baker Street in the amount of \$63,000; and
- 2) Reject all other proposals, and
- 3) Approve Resolution R-2022-67, a Resolution of the City Council of the City of Placentia, California, authorizing a budget amendment in Fiscal Year 2022-23 in compliance with City Charter of the City of Placentia §§ 1206 and 1209 pertaining to appropriations for actual expenditures, and
- 4) Authorize the City Administrator and/or his designee to execute all necessary documents, in a form approved by the City Attorney.

(Approved 5-0, as recommended)

1.h. **Professional Services Agreement for On-Call Architectural Design Services**

Fiscal Impact:

Expense: \$750,000 Total Contract Not to Exceed Amounts
(Various CIP Projects)

Revenue: \$750,000 Capital Improvement Program (CIP) Budget

Recommended Action: It is recommended that the City Council:

- 1) Approve a Professional Services Agreement with Black O’Dowd and Associates, Inc., for professional consulting services to provide on-call architectural design services for a term of three (3) years with one (1) two-year term extension available based upon performance and at the discretion of the City, in an amount not-to-exceed \$150,000; and
- 2) Approve a Professional Services Agreement with IDS Group, Inc., for professional consulting services to provide on-call architectural design services for a term of three (3) years with one (1) two-year term extension available based upon performance and at the discretion of the City, in an amount not-to-exceed \$150,000; and
- 3) Approve a Professional Services Agreement with Infrastructure Architects, Inc., for professional consulting services to provide on-call architectural design services for a term of three (3) years with one (1) two-year term extension available based upon performance and at the discretion of the City, in an amount not-to-exceed \$150,000; and
- 4) Approve a Professional Services Agreement with Rania Alomar Architect, Inc., for professional consulting services to provide on-call architectural design services for a term of three (3) years with one (1) two-year term extension available based upon performance and at the discretion of the City, in an amount not-to-exceed \$150,000; and
- 5) Approve a Professional Services Agreement with SVA Architects, Inc., for professional consulting services to provide on-call architectural design services for a term of three (3) years with one (1) two-year term extension available based upon performance and at the discretion of the City, in an amount not-to-exceed \$150,000, and
- 6) Authorize the City Administrator to approve any contract term extensions and amendments up to 10% of the cumulative contract not-to-exceed amount; and
- 7) Authorize the City Administrator to execute the above-mentioned Professional Services Agreements, in forms approved by the City Attorney.

(Approved 5-0, as recommended)

1.i. **North Orange County Law Enforcement Partnership for Gun Buyback Program**

Fiscal Impact:

Expense: \$300,000

Revenue: \$300,000 Supervisor Doug Chaffee’s Fourth District
Discretionary Funding

Recommended Action: It is recommended that the City Council:

- 1) Receive and file the report on the City of Placentia’s Gun Buyback Program to be conducted on Saturday, October 22, 2022, and
- 2) Approve Resolution No. R-2022-68, A Resolution of the City Council of the City of Placentia, California, authorizing a budget amendment in Fiscal Year 2022-2023 in compliance with City Charter of the City of Placentia 1206 and 1209 pertaining to appropriations for actual expenditures.

(Approved 5-0, as recommended)

2. PUBLIC HEARING: None

3. REGULAR AGENDA:

3.a. **Amendment to the General Fund Reserve Policy No. 460**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

Adopt Resolution No. R-2022-66, a Resolution of the City Council of the City of Placentia, California, approving and adopting amendments to the City of Placentia Policy and Procedure Manual, Reserve Policy.

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

City Administrator Arrula introduced Finance Director Lampman and members of the Oversight Committee who assisted in the updates to General Fund Reserve Policy 460.

Finance Director Lampman noted that the City Council directed the Oversight Committee to work with Staff on an update to Policy 460 and introduced Glenn Casterline to provide an overview of the recommendations.

Oversight Committee member Glenn Casterline presented the background of Policy 460 noting that the policy was adopted to create general fund reserves in the event there is a fiscal crisis or recession. He presented the recommended changes to the Policy. He highlighted the graph depicting reserve level goals noting that the goals have been exceeded each year since 2021, which is positive news. He noted that Measure U revenue was the first and most significant revenue source and discussed how Policy 460 intertwines with Measure U. He explained that following a few years of Measure U funds coming into the City, the Committee revisited Policy 460 and is proposing changes to the policy. He noted that a 4/5ths voted is needed to make amendments to the Policy.

Councilmember Yamaguchi thanked Mr. Casterline and the committee for their efforts. He commented that he prefers a more conservative approach and would rather put away more money, even when the goal is met, in case there is an economic downturn.

Councilmember Green stated that he is in support of the recommendations.

Mayor Pro Tem Wanke asked Mr. Casterline is there is a standard or baseline percentage that cities typically have for reserve fund balances.

Glenn Casterline responded that the GFOA recommends 17% which is the original percentage that was used in the first year. He added that because the City has good reserves, the City's credit rating has improved to double A which is noteworthy considering that it was double B just two years ago.

Discussion ensued about how the funds are earmarked for certain purposes and how the monies are kept in a separate fund and how they are reported on financial statements.

Mayor Pro Tem Wanke expressed concerns about reducing the infrastructure allocation by 10%, explaining that the voters had identified infrastructure as a major concern and supported Measure U because the funds would be primarily allocated to infrastructure.

Councilmember Green stated that another purpose of Measure U was to build reserves.

Glenn Casterline explained the reasons why the committee was recommending the reduction to the infrastructure allocation.

Mayor Shader commented on the goals of Measure U and expressed concerns about the large backlog of infrastructure and facility maintenance projects. She commented that reducing the infrastructure percentage may be premature and asked Staff for an update on the progress of reducing the infrastructure backlog.

Deputy City Administrator Estevez responded that a lot has been completed since the passage of Measure U but much more still needs to be done. He noted that at one point the backlog of paving was 30 million and it is now 10 million. He noted that there still exists a multi-million-dollar figure for facilities improvements. He added that a lot has been done but much more needs to be accomplished.

Discussion ensued about the progress of infrastructure and facilities improvements to date and what the timeline is for future projects.

Councilmember Smith commented on the continual maintenance of the HVAC system at City Hall and the high cost for replacement of the system.

Motion by Green, seconded by Smith, and carried a (4-1 Shader voted no) vote to approve Item 3.a., as recommended.

Mayor Shader thanked the committee for their hard work and efforts.

CITY COUNCIL/BOARD MEMBERS REQUESTS:

Mayor Shader requested support for a Special City Council meeting to discuss the possibility of the City sponsoring the Tamale Festival. She noted that the date for the festival is quickly approaching, and discussion and direction is needed from the City Council.

Discussion ensued regarding the availability of Councilmembers for a Special meeting.

Motion by Shader, seconded by Smith, and carried a (4-1) vote to schedule a Special City Council Meeting on October 20, 2022 at 4:30 p.m.

ADJOURNMENT:

The City Council/Successor Agency/ICDA/PPFA Board of Directors adjourned at 8:45 p.m. to a Special City Council meeting on Thursday, October 20, 2022 at 4:30 p.m.

Rhonda Shader, Mayor/Agency Chair

ATTEST:

Robert S. McKinnell, City Clerk/
Agency Secretary

**PLACENTIA CITY COUNCIL
SPECIAL MEETING MINUTES
October 20, 2023
4:30 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

SPECIAL PROCEDURES NOTICE

On March 4, 2020, pursuant to California Government Code Section 8625, Governor Newsom declared a State of Emergency as a result of the threat of the COVID-19 virus.

On September 17, 2021, Governor Newsom signed AB 361, which went into immediate effect as urgency legislation. AB 361 added subsection (e) to Section 54953 to authorize legislative bodies to conduct remote meetings provided the legislative body makes specified findings. As of February 9, 2022 it was reported that the COVID-19 pandemic had killed more than 81,811 Californians. Social distancing measures decrease the chance of the spread of COVID-19.

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.

CALL TO ORDER: Mayor Shader called the meeting to order at 4:30 p.m.

ROLL CALL:

PRESENT: Councilmember/Board Member Kirwin, Smith, Shader
ABSENT: Yamaguchi, Wanke

STAFF PRESENT:

City Attorney/Authority Counsel Christian Bettenhausen; City Administrator Damien Arrula; Deputy City Administrator Rosanna Ramirez; Deputy City Administrator Luis Estevez; Director of Finance Jennifer

Lampman; Director of Community Services Karen Crocker; Director of Development Services Joe Lambert; Assistant to the City Administrator/Economic Development Manager Jeannette Ortega; City Treasurer Kevin Larson; City Clerk Robert McKinnell; Deputy City Clerk Carole M. Wayman

INVOCATION: Mayor Shader

PLEDGE OF ALLEGIANCE: Mayor Shader

ORAL COMMUNICATIONS:

Julie Suchard, Placentia resident, expressed support for the tamale festival and concerns about the City sponsoring an event in which they lack experience. She added concerns about City expenditures, the Placita Santa Merchants Association Franchise Tax Board suspension, and a lawsuit against the City by Dennis Lynn Blake.

Josh Correa, Placentia resident, commented on the tradition of the tamale festival and its importance to the community. He urged the City Council to support the event and do what is best for the community.

Rosalina Davis, owner of the Tlaquepaque Restaurant and President of the Placita Santa Fe Merchants Association (Merchants Association), commented on the rich tradition of the tamale festival. She noted that due to the financial impacts of the COVID pandemic on local businesses and the lack of volunteers, the Merchants Association cancelled the Tamale Festival. She added that the City has always been a great supporter of the Tamale festival and expressed appreciation to the City for their willingness to operate the event this year. She noted that the Merchants Association is ready to assist the City in an advisory capacity and suggested that the event end time be extended to 10:00 p.m.

Dennis Blake, Placentia Business owner, explained that the Placita Santa Fe Merchants Association is working to resolve the issues with the Franchise Tax Board and commented on his agreement for parking in Old Town which is in dispute. He commented that he has served as a volunteer for the Tamale Festival for over 30 years and is happy to assist the City in keeping the costs of the event to a minimum. He expressed appreciation to the Council for their continued support of the event and urged for the continuance of the Tamale Festival.

Walt Lynch, Placentia Chamber of Commerce, expressed support for the City to move forward with operating the Tamale Festival. He commented on the benefits to merchants and the community and stated that the Chamber of Commerce is willing to offer assistance with the event.

Bill Zavala, resident of Placentia, commented that he has volunteered at the Tamale Festival for many years and shared the history of the event. He shared posters and newspaper articles from several years of the Tamale Festival. He commented on other Tamale Festivals in La Habra and Indio noting that Placentia's Tamale Festival is much more successful because of the knowledge and experience of the members of the Merchant's Association. He added that the Tamale Festival is operated by individuals who love the community and not as profit making event. He expressed appreciation to the City for their support in continuing this tradition.

Monica Martinez, Placentia Business owner, commented on the struggles that businesses are facing as a result of the COVID pandemic. She commented that other local Tamale Festivals are operated as business festivals whereas Placentia's Tamale Festival is operated as a festival that brings families and communities together. She expressed support for the continuation of this City tradition.

City Clerk McKinnell summarized one electronic public comment in support of the Tamale Festival from Placentia resident Kenny Binnings. He commented on the importance of community festivals and traditions.

Mayor Shader thanked all who provided public comment on the Tamale Festival.

1. REGULAR AGENDA:

- 1.a. **Consideration of the 28TH Annual Tamale Festival Transition to City Operated Event and Resolution Authorizing Temporary Suspension of Regulatory Ordinance Sections 23.76.050 and 10.28.010 for the Operation of the Tamale Festival Scheduled for Thursday, December 8, 2022, from 4:00 p.m. to 9:00 p.m.**

Fiscal Impact: Expense: \$37,581.00 (General Fund)

Offsetting Revenue: \$28,750.00

Recommended Action: It is recommended that the City Council:

- 1) Receive and file the staff report; and
- 2) Consider the approval of transitioning the 28th annual Tamale Festival to a City operated event and approve the expenditures associated with the operation of the Tamale Festival to be held on December 8, 2022; and
- 3) Approve Resolution No. R-2022-69, A Resolution of the City Council of the City of Placentia, California authorizing a budget amendment in Fiscal Year 2022-23 in compliance with City Charter of the City of Placentia §§1206 and 1209 pertaining to appropriations for actual expenditures; and
- 4) Adopt Resolution No. R-2022-70, a Resolution of the City Council of the City of Placentia, California, authorizing the temporary suspension of regulatory ordinance Sections 23.76.050 and 10.28.010 of the Placentia Municipal Code for the operation of the Tamale Festival on December 8, 2022, on the 100 and 200 Blocks of Santa Fe Avenue and the 200 Block of Bradford Avenue.

(Approved 3-0-2, to approve Item 1.a., as recommended with the amendment to Resolution R-2022-70 amending the event time from 4:00 p.m. to 10:00 p.m., Yamaguchi and Wanke absent)

City Administrator Arrula introduced Director of Community Services, Karen Crocker, who gave a brief presentation on the item.

Director of Community Services Crocker explained that the Tamale Festival has been a tradition in the community for over 27 years and the City learned a week ago that the Placita Santa Fe Merchants Association had cancelled the event. She added that the City has been involved with the event for many years and explained the budget for the proposed transition of the event to a City operated event for December 8, 2022.

City Administrator Arrula explained that the City has supported this event for many years and the net cost to the City has historically been \$2,000 -\$10,000. He noted that the proposal before Council seeks \$8,800 for the event but the City Council could decide on a higher amount.

Councilmember Smith expressed confidence that the City has the capacity to operate the event. He asked about materials costs. He commented on the long-standing tradition of the event, recalling a time when it was a Las Posadas event.

Director of Community Services Crocker responded that the City would order the supplies and the Merchant's association would pay for them. She stated that staff is happy to provide a breakdown on the materials costs. She added that the City will work with the Merchant's association to obtain a list of vendors and seek their knowledge about the event. She added that the City has been working alongside the Merchants Association volunteers, the Chamber of Commerce and other non-profit organizations for many years.

Councilmember Green expressed his support for the transition to a City operated event and commented on the benefits to the community. He expressed appreciation to all who gave public comment on the event.

Mayor Shader commented on the urgency of scheduling a Special meeting for this item because the Tamale Festival is traditionally held in the early part of December. She asked Staff if they had revenue projections.

Director of Community Services Crocker responded that they have a rough estimate based on previous years data and Staff will work closely with the Merchants association to gather more information.

City Administrator Arrula added that the City's experience with the Heritage Festival as well as information from the Merchants Association has been helpful in preparing a preliminary budget. He added that the City has included in the budget, revenue from a craft beer garden booth. He explained the budget options with and without the beer garden

Director of Community Services Crocker explained that her Staff has already begun working on the event and plans to work with the Merchants Association to obtain their vendor and entertainment list and start making those contacts immediately if the item is approved. The advertisement for the event will need to go out next week.

Mayor Shader asked about extending the event time to 10:00 p.m. Director of Community Services Crocker responded that extending the end time to 10:00 p.m. would be fine.

City Administrator Arrula clarified that Resolution No. R-2022-70 would need to be amended to reflect the event time of 4:00 p.m. to 10:00 p.m.

Councilmember Green included the change of time in his motion for approval. Mayor Shader clarified that the change in time is only for the December 8, 2022 Tamale Festival and any future time changes would need to come back to the Council.

Director of Community Services Crocker stated that if the Merchants Association has the volunteers and manpower next year, they will take over the event again.

Mayor Shader explained the emergency action that was necessary this year noting that the Merchants Association had worked hard to find a way to operate the event. She added that she is grateful that because of the financial stability of the City, the City can consider operating the event

Councilmember Smith stated that he holds the members of the Merchants Association in high regard and appreciates their contributions to the community. However, he expressed caution as the City begins working with the Merchants Association to obtain vendor contacts and information. He expressed his hope that the issue with the Franchise Tax Board could be resolved prior to the event.

Mayor Shader clarified that the City is operating this event for 2022 only and not partnering with anyone to conduct the event.

Director of Community Services Crocker responded that the action before the Council tonight is to transition the Tamale Festival to a City operated event for 2022 only. The City is seeking the Chamber of Commerce and Rotary Club's assistance for the Beer Garden.

City Administrator Arrula emphasized that the City will not be partnering with the Merchants Association on the event, only seeking vendor contact information. No money or financial transactions will be exchanged between the City and the Merchants Association. He added that if the Chamber of Commerce agrees to sponsor the beer garden, there will be no revenue to the City. He noted that the budget presented to the Council assumes the City is doing the beer garden and the revenue is listed in budget.

City Attorney Bettenhausen recommended that if the City enters an agreement with an operator for the beer garden that the agreement include appropriate insurance and specify revenue sharing terms.

Motion by Green, seconded by Smith, and carried a (3-0-2, Yamaguchi and Wanke absent) vote to approve Agenda item No. 1.a., as recommended, with the amendment to Resolution R-2022-70 amending the event time from 4:00 p.m. to 10:00 p.m.

ADJOURNMENT:

The City Council adjourned at 5:25 p.m. to a regular City Council meeting on Tuesday, November 15, 2022 at 5:30 p.m.

Rhonda Shader, Mayor

ATTEST:

Robert S. McKinnell, City Clerk/
City Clerk

**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
November 15, 2022
6:00 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

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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.

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

ROLL CALL:

PRESENT: Councilmember/Board Member Green, Smith, Yamaguchi, Shader
ABSENT: Wanke (excused)

ORAL COMMUNICATIONS:

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

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

- 1. Pursuant to Government Code Section 54957.6

CONFERENCE WITH LABOR NEGOTIATOR

Agency Designated Representatives: Damien R. Arrula, City Administrator
Rosanna Ramirez, Deputy City Administrator
Employee Organization: Placentia Firefighters’ Association (PFA)

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

CALL TO ORDER: Mayor Shader called the meeting to order at 7:00 p.m.

ROLL CALL:

PRESENT: Councilmember/Board Member Green, Smith, Yamaguchi, Shader
ABSENT: Wanke (excused)

STAFF PRESENT:

Deputy City Attorney/Authority Counsel Keith Collins; City Administrator Damien Arrula; Deputy City Administrator Rosanna Ramirez; Deputy City Administrator Luis Estevez; Police Chief Brad Butts; Fire Department Battalion Chief Jason Dobine; Director of Finance Jennifer Lampman; Director of Community Services Karen Crocker; Director of Development Services Joe Lambert; City Treasurer Kevin Larson; City Clerk Robert McKinnell; Deputy City Clerk Carole M. Wayman

INVOCATION: Chaplain Kevin Curry

PLEDGE OF ALLEGIANCE: Officer Josh Contreras

PRESENTATIONS:

- a. **Proclamation of November 2022 as Family Court Awareness Month**

Presenter: Mayor Shader
Recipient: Jana Laborde, Family Court Awareness Committee

Mayor Shader presented a Proclamation in recognition of Family Court Awareness Month to Jana Laborde, Family Court Awareness Committee member.

- b. **Proclamation of November 26, 2022 as Small Business Saturday**

Presenter: Mayor Shader
Recipients: Michele Severson and Walt Lynch, Placentia Chamber of Commerce

Mayor Shader presented a Proclamation in recognition of Small Business Saturday on November 26, 2022 to Michele Severson and Walt Lynch of the Placentia Chamber of Commerce.

- c. **Proclamation Placentia Clean and Kind Award**

Presenter: Mayor Shader
Recipient: Frank Perez

Mayor Shader presented a **Placentia Clean and Kind Award** to Frank Perez for his many years of service to the City on the Planning Commission and the Heritage Committee. She thanked him for his generosity to the City and the people of Placentia.

d. **Proclamation Placentia Clean and Kind Award**

Presenter: Mayor Shader
Recipient: Kenny Binnings

Mayor Shader presented a **Placentia Clean and Kind Award** to Kenny Binnings for his many years of service as a member of the Veterans and Heritage Committees. She thanked him for his generosity to the City and the people of Placentia.

CLOSED SESSION REPORT:

Deputy City Attorney/Authority Counsel Collins stated there was nothing to report from Closed Session.

CITY ADMINISTRATOR REPORT:

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

Accounting Manager Jerry Griggs. Jerry attended Minnesota State University of Moorhead and studied Business Administration. Jerry previously worked for the City of Dilworth, Minnesota as the Finance Director.

Office Assistant Valerie Camarena. Valerie attended California State University, Fullerton and studied Kinesiology. Valerie previously worked for the City of Anaheim for 7 years. She started in their Community Services Department and came to Placentia from their Public Utilities Department.

Senior Civil Engineer Alexandru (Alex) Bangean. Alex attended Cal Poly Pomona and completed his Civil Engineering Degree. Alex brings a diverse set of skills in civil engineering as he previously worked for City of San Diego for four and a half years and most recently City of Cypress for five and a half years. His experience includes civil design and project management for projects ranging from road widening, storm drains, sewer improvements, concrete, overlays and slurry seal projects and facility remodeling projects.

ORAL COMMUNICATIONS:

Placentia resident Meredith Castillo thanked the City Council for participating in the City's Veterans Day Observance ceremony and expressed appreciation to the Veterans Committee, Police Chief Butts, Fire Chief Dobine and Staff for all their efforts. He commented on Councilmember Green's departure from the City Council and stated that he will be missed by the residents of Placentia.

Placentia resident Kenny Binnings commented on a City Council Meeting video that included a consultant's presentation on the Santa Fe Street Closure and improvement options. He noted that he and Rosalina Davis invited property and business owners of Santa Fe and Bradford streets to a meeting at City Hall on October 11, 2022, and a good number of individuals attended the meeting in which the video was presented, and discussion was held afterwards. He noted that it was the first time many had seen the video presentation and there were positive comments from property and business owners about the options presented.

City Clerk McKinnell stated that the City Clerk's office had received one electronic communication from Rosalina Davis in support of the Wayfinding presentation on the agenda tonight. She commented on the importance of visibility for local businesses and residents and expressed support for the proposal.

Mayor Shader acknowledged that Boy Scout Troop #1740 was in attendance at the City Council meeting tonight and earning a badge for their participation in local government. She thanked them for their attendance and interest.

CITY COUNCIL/BOARD MEMBER COMMENTS:

Councilmember Smith commented on the success of the City's Veterans Day Observance ceremony and thanked Staff and all who attended. He expressed appreciation to Councilmember and Navy Veteran Craig Green for serving as Master of Ceremonies and thanked all veterans for their service. He thanked Kenny Binnings for his efforts in coordinating the El Dorado High School Veterans Day Observance ceremony stating that it was a very worthwhile event. He noted that three El Dorado students have given the ultimate sacrifice. He promoted the Holiday Toy Drive that is being hosted by the Community Services Department and the Police Department through December 15, 2022 noting that those

interested in donating can donate a new and unwrapped gift at City Hall or visit the City's website for more information.

Councilmember Green promoted the upcoming Tamale Festival on December 8, 2022 which will feature live entertainment, food and tamale vendors, nonprofit booths, business booths, and a beer garden. In addition, there will be pictures with Santa Claus, a holiday tree lighting and kid's game area. He encouraged those interested to visit the City's website for more information. He commented on the success of the Commission and Committee Appreciation event on October 20, 2022, and on a recent tour of the new Hudson housing development, noting the quality of the development. He echoed the comments about the success of the Veterans Observance ceremony and stated that it was great fun to emcee the event. Lastly, he announced that he attended the Brown Bag lunch hosted by City Administrator Arrula and thanked him for keeping the lines of communication open with Staff.

Councilmember Yamaguchi echoed the comments regarding the success of the Veteran's Observance ceremony expressing that it is an honor to stand together as a community to recognize those who have sacrificed and those who continue to serve our country here and abroad. He also commented on the quality of the Hudson housing development. He commented on a recent visit to the City's 9-1-1 communication center noting that as a result of new technology, it is now possible to text to 9-1-1. Lastly, he promoted the upcoming Thanksgiving food distribution event on November 22, 2022 noting that donations are being collected and encouraged those who are interested to contact neighborhood services at 714-986-2333. He thanked the Boy Scouts for their attendance at tonight's meeting and encouraged them to contact him if they had any questions.

Mayor Shader commented that she attended the Yorba Linda State of the City Event, welcomed a team from the Governor's office on a tour of Old Town to discuss the City's Enhanced Infrastructure Financing District, attended the Hudson Development Grand Opening and hosted the City's Commission and Committee Appreciation Event. She expressed appreciation to all citizens who step up to volunteer. She also announced that she attended the grand opening of the Hope Center in Fullerton which is part of the North Orange County Public Safety Task Force which provides wrap around services for those experiencing homelessness. She added that she welcomed President Fram Virjee of California State University Fullerton and gave him a tour of the Old Town and the Navigation Center and expressed the City's desire to partner with the University on City projects. She commented on her participation in the Citizen's Academy and commented on the excellent feedback that was received from Academy participants and expressed the importance of sharing information about the City. She thanked all who participated and thanked Staff for their efforts. Lastly, she commented on the excellent Veterans Day Observance event and the Council's support of the recommendation by the Veteran's Committee to expand the Military Banner Program. She noted the addition of Councilmember Green's banner and expressed her appreciation to all veterans.

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

Councilmember Yamaguchi noted his abstention on Item 1.b. Motion by Green, seconded by Smith, and carried a (4-0-1) vote to approve the remainder of the Consent Calendar items, as recommended.

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

Fiscal Impact: None

Recommended Action: Approve

(Approved 4-0-1, as recommended)

**1.b. City Fiscal Year 2022-23 Register for November 15, 2022
Check Register**

Fiscal Impact: \$2,967,556.64

Electronic Disbursement Register

Fiscal Impact: \$1,703,488.66

Recommended Action: It is recommended that the City Council:

1) Receive and file

(Received and filed, as recommended; Yamaguchi abstained)

- 1.c. **Making the Legally Required Findings to Continue to Authorize the Conduct of Remote "Telephonic" Meetings During the State of Emergency**
Fiscal Impact: None
Recommended Action: It is recommended that the City Council:
 1) Approve Resolution R-2022-73, a Resolution of the City Council of the City of Placentia, California, making the legally required findings to continue to authorize the conduct of remote "telephonic" meetings during the state of emergency.
(Approved 4-0-1, as recommended)
- 1.d. **Acceptance of Resignations from the Historical Committee**
Fiscal Impact: None
Recommended Action: It is recommended that the City Council:
 1) Accept the resignation of Martin Chavez and John Bushman from the Historical Committee; and
 2) Update the City's master Commission/Committee vacancy list to include the vacancy on the Historical Committee.
(Approved 4-0-1, as recommended)
- 1.e. **Amendment No. 1 to Construction Contract with Kana Pipeline Inc., for Construction of the TOD Crowther Sewer Pipeline Replacement Project**
Fiscal Impact: None
Recommended Action: It is recommended that the City Council:
 1) Approve Amendment No. 1 to Kana Pipeline Inc. to extend the term of the agreement to November 16, 2024; 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 4-0-1, as recommended)
- 1.f. **Contract Change Order No. 6 for Old City Hall Office Renovation Project No. 5106**
Fiscal Impact:
- | | | |
|----------|---------------------|--|
| Expense: | \$465,000.00 | Original Construction Contract |
| | \$ 71,992.40 | Previously Approved Change Orders (1-5) |
| | <u>\$ 27,909.90</u> | <u>Contract Change Order No. 6</u> |
| | \$564,902.30 | Total Contract Amount with Change Orders |
| Budget | \$619,605.00 | Measure U Fund (795106-6185) |
| | \$ 25,245.43 | Sewer Maintenance Fund (485106-6850) |
| | \$ 2,664.47 | Measure U Fund (765106-6185) |
- Recommended Action: It is recommended that the City Council:
 1) Authorize the City Administrator to approve Contract Change Order No. 6 with A2Z Construct Inc., in the amount of \$27,909.90.
(Approved 4-0-1, as recommended)
- 1.g. **Resolution Requesting Council Authorization for Annual Destruction of Specified Records**
Fiscal Impact: None
Recommended Action: It is recommended that the City Council:
 1) Adopt Resolution No. R-2022-71, authorizing and directing the destruction of certain City records and documents pursuant to California Government Code 34090.
(Approved 4-0-1, as recommended)
- 1.h. **Resolution Amending the 2022-23 Position Allocation Plan**
Fiscal Impact: Increase of \$15,116 in salary and benefits for a full fiscal year for the reclassifications.
Recommended Action: It is recommended that the City Council:
 1) Adopt Resolution R-2022-72, a Resolution of the City Council of the City of Placentia California amending the Position Allocation Plan for fiscal year 2022-23.
(Approved 4-0-1, as recommended)

- 1.i. **Award of Contract to Citizens Business Bank (CBB) for Banking Services**
Fiscal Impact: Cost savings of approximately \$24,000/year in merchant service fees (101003-6040)
Recommended Action: It is recommended that the City Council:
 1) Approve a Banking Services Agreement with Citizens Business Bank (CBB) for a term of five (5) years; and
 2) Authorize the City Administrator to sign the necessary documents, on behalf of the City, in a form approved by the City Attorney.
(Approved 4-0-1, as recommended)
- 1.j. **Approval of Contract for the Purchase, Fabrication, and Installation of Shooting Range Equipment for the Placentia Public Safety Center Project No. 5213**
Fiscal Impact:
 Expense: \$ 709,350
 Proposed Budget: \$6,250,000 (FY 2022-23 CIP Budget)
Recommended Action: It is recommended that the City Council:
 1) Approve a contract with Action Target, Inc., pursuant to Federal General Services Administration Authorized Federal Supply Schedule contract GS-07F-0482Y in the amount of \$709,350, to design, fabricate, and install shooting range equipment for the Placentia Public Safety Center; and
 2) Approve CIP Budget Resolution R-2022-77 allocating a total of \$6,250,000 from reserves, existing CIP project funds and funds from a property sale to the existing project account; and
 3) Authorize the City Administrator to approve contract change orders up to 10% of the total not-to-exceed contract amount or \$70,935; and
 4) Authorize the City Administrator to execute the above-mentioned contract, in a form approved by the City Attorney.
(Approved 4-0-1, as recommended)
- 1.k. **Purchase of Additional 800 MHz Radios for the Placentia Fire and Life Safety Department**
Fiscal Impact:
 Expense: \$51,772.47
 Available Budget: \$54,000.00 (676301-6350 Public Safety Mitigation Fee)
Recommended Action: It is recommended that the City Council:
 1) Authorize the City Administrator to approve a purchase order to Motorola Solutions for the purchase of 800 MHz radios for a not-to-exceed amount of \$51,772.47; and
 2) Authorize the City Administrator to approve change orders to Motorola Solutions for a total project amount not to exceed \$5,177.00 (10% of the project cost); and
 3) Authorize the City Administrator to execute all necessary documents, in a form approved by the City Attorney.
(Approved 4-0-1, as recommended)
- 1.l. **Tentative Parcel Map No. TPM 2022-124 Pertaining to the Subdivision of an +/- 0.41 Acre Lot into Two Parcels located at 502 North Gerhold Lane Within SP-7 (Specific Plan 7)**
Fiscal Impact: Approximately \$15,764 of total development impact fee revenue prior to construction of two new single-family residences.
Recommended Action: It is recommended that the City Council:
 1) Adopt Resolution R-2022-74, a Resolution of the City Council of the City of Placentia, California, adopting a categorical exemption pursuant to the California Environmental Quality Act (Public Resources Code §§ 21000-21177 and §15000 et seq. of Title 14 of the California Code of Regulations) (CEQA) and Approving Tentative Parcel Map No. TPM 2022-124 pertaining to the subdivision of property located at 502 North Gerhold Lane (Assessor's Parcel Number 341-421-33) and making findings in support thereof.
(Approved 4-0-1, as recommended)

1.m. **Tentative Parcel Map No. TPM 2022-125 Pertaining to the Subdivision of an +/- 0.48 Acre Lot Into Three Parcels located at 406 North Nevin Lane Within SP-7 (Specific Plan 7)**

Fiscal Impact: Approximately \$23,646 of total development impact fee revenue prior to construction of three new single-family residences.

Recommended Action: It is recommended that the City Council:

- 1) Adopt Resolution R-2022-75, a Resolution of the City Council of the City of Placentia, California, adopting a categorical exemption pursuant to the California Environmental Quality Act (Public Resources Code §§ 21000-21177 and §15000 et seq. of Title 14 of the California Code of Regulations) (CEQA) and Approving Tentative Parcel Map No. TPM 2022-125 pertaining to the subdivision of property located at 406 North Nevin Lane (Assessor's Parcel Number 341-433-23) and making findings in support thereof.

(Approved 4-0-1, as recommended)

1.n. **Tentative Parcel Map No. TPM 2022-127 Pertaining to the Subdivision of an +/- 0.40 Acre Lot Into Two Parcels located at 1421 Cisneros Lane Within SP-7 (Specific Plan 7)**

Fiscal Impact: Approximately \$15,764 of total development impact fee revenue prior to construction of two new single-family residences.

Recommended Action: It is recommended that the City Council:

- 1) Adopt Resolution R-2022-76, a Resolution of the City Council of the City of Placentia, California, adopting a categorical exemption pursuant to the California Environmental Quality Act (Public Resources Code §§ 21000-21177 and §15000 et seq. of Title 14 of the California Code of Regulations) (CEQA) and Approving Tentative Parcel Map No. TPM 2022-127 pertaining to the subdivision of property located at 1421 Cisneros Lane (Assessor's Parcel Number 341-433-48) and making findings in support thereof.

(Approved 4-0-1, as recommended)

2. PUBLIC HEARINGS:

2.a. **Zoning Code Amendment/Zone Change (ZCA) No. 2022-05 (Previously incorrectly referred to as ZCA 2022-03), and General Plan Amendment (GPA) No. 2022-02 Affecting Two Project Areas Generally Described as: 1) The Area of the City of Placentia Previously Known as Unincorporated Hamer Island, which Consists of 76 Acres Completely Surrounded by the City of Placentia and Generally Located North of Palm Drive, South of Shadburn Avenue, West of Carbon Creek Channel, and East of Arrowhead Drive, and 2) Citywide**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Open the public hearing concerning Zoning Code Amendment/Zone Change (ZCA) No. 2022-05, General Plan Amendment (GPA) No. 2022-02; and
- 2) Receive the Staff report, consider all Public Testimony, ask any questions of Staff; and
- 3) Close the public hearing; and
- 4) Find that approval of Zoning Code Amendment/Zone Change (ZCA) No. 2022-05 and General Plan Amendment (GPA) No. 2022-02 is exempt from environmental review and direct Staff to file a Notice of Exemption, pursuant to CEQA Section 15061(b)(3) for both Project Area Nos. 1 and 2, identified above in the subject of this report; and
- 5) Adopt Resolution R-2022-78, a Resolution of the City Council of the City of Placentia, California, finding that adoption of a General Plan Amendment is exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Section 15061(b)(3) and approving and adopting General Plan Amendment No. GPA 2022-02 to update portions of the Land Use Element and official Land Use Map; and
- 6) Waive full reading, by title only, and introduce for first reading, Ordinance No. O-2022-08, an Ordinance of the City Council of the City of Placentia, California, finding that approval of Zoning Code Amendment No. 2022-05 is exempt from the California Environmental Quality Act (CEQA) Pursuant To CEQA Section 15061(B)(3) and approving Zoning Code Amendment/Zone Change No. 2022-05 amending the Official Zoning Map of the City of Placentia to establish a zoning designation for Project Area 1, and amending the Placentia Municipal Code to establish development standards for

Project Area 1 and amending the Placentia Municipal Code, changing the allowable density of the R-3 Zone from 25 to 30 units per acre for Project Area 2 - citywide.
(Approved 4-0-1, as recommended)

Mayor Shader opened the Public Hearing at 7:39 p.m.

City Administrator Arrula introduced Director of Development Services Joe Lambert who gave a presentation on Zoning Code Amendment/Zone Change No. 2022-05 and General Plan Amendment No. 2022-02 affecting two (2) project areas, project area one is the area previously known as unincorporated Hamer Island; and project area two is citywide. He explained that the recommended actions consist of 1) amending the Official Zoning Map of the City of Placentia to establish a zoning designation for Project Area 1 and amending the Placentia Municipal Code to establish development standards for Project Area 1 and, 2) amending the Placentia Municipal Code, changing the allowable density of the R-3 Zone from 25 to 30 units per acre for Project Area 2 - citywide.

Mayor Shader explained that the City annexed Hamer Island in July 2022 and the action before the Council tonight will establish a zoning designation for the area and allow the residents keep their current RV parking regulations. The second action is to increase the density in the R-3 Zone from 25 to 30 units per acre citywide in order to assist the City in meeting its regional housing needs assessment numbers. She asked if there was any public comment on the item.

City Clerk McKinnell stated that the City Clerk's Office had received no public comment for Item 2.a.

Mayor Shader closed the public hearing at 7:48 p.m.

Motion by Yamaguchi, seconded by Smith, and carried a (4-0-1) vote to approve Item 2.a., as recommended.

2.b. **Zoning Code Amendment (ZCA) No. 2022-04 A Zoning Code Amendment to Amend the Placentia Municipal Code (PMC) Chapter 23, to Create an Administrative Use Permit Process in which Certain Applications for Use Permits and/or Use Permit Modifications (including but not limited to those for outdoor dining) could be Evaluated Administratively at the Staff Level Instead of Being Evaluated by the Planning Commission**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Open the public hearing concerning Zoning Code Amendment/Zone Change (ZCA) No. 2022-04; and
- 2) Receive the Staff report, consider all Public Testimony, ask any questions of Staff; and
- 3) Close the public hearing; and
- 4) Find that approval of Zoning Code Amendment (ZCA) No. 2022-04 is exempt from environmental review and direct Staff to file a Notice of Exemption, pursuant to CEQA Section 15061(b)(3); and
- 5) Waive full reading, by title only, and introduce for first reading, Ordinance No. O-2022-09, an Ordinance of the City Council of the City of Placentia, California, finding that approval of Zoning Code Amendment No. 2022-04 is exempt from the California Environmental Quality Act (CEQA) Pursuant To CEQA Section 15061(B)(3) and approving Zoning Code Amendment No. 2022-04 amending the Placentia Municipal Code, Title 23 of the City of Placentia to establish an Administrative Use Permit process in which certain applications for use permits may be considered administratively.

(Approved 4-0-1, as recommended)

Mayor Shader opened the Public Hearing at 7:49 p.m.

City Administrator Arrula introduced Director of Development Services Joe Lambert who gave a brief presentation on Zoning Code Amendment No. 2022-04 to create an Administrative Use Permit process for certain applications for Use Permits or Use Permit modifications.

Director of Development Services Lambert stated that the Council gave Staff direction to create an administrative process for existing businesses to expand outdoor dining operations permanently. Pursuant to City Council direction, Staff is proposing an amendment to the Placentia Municipal Code to allow for a Use Permit process for businesses that already have a use permit and any new permits to be evaluated administratively. The Administrative Use Permit process would provide parameters for the Director of Development Services to evaluate the request and approve it administratively with conditions of approval as if it went to Planning Commission. He provided a photo presentation of several outdoor dining platforms noting that staff is working on development standards for these uses.

City Clerk McKinnell stated that the City Clerk's Office had received no public comment for Item 2.b.

Councilmember Yamaguchi asked if the administrative process would be limited to existing Temporary Outdoor Business Encroachment (TOBE) approvals? He also asked if Conditional Use Permits would still need to go to the Planning Commission and how many of these existing outdoor dining uses are in the public right of way.

Director of Development Services Lambert responded that the Administrative Use Permit process would be for existing and new TOBE uses. He added that it would streamline the process for these types of uses. The majority of these outdoor dining uses are on private property but some are within the City's right of way. Under the Administrative Use Permit process the use of a portion of the sidewalk or street could still be requested. The review process would involve public works approval for ADA access, and possibly an encroachment permit. He noted that major modifications would still to go to the Planning Commission.

Councilmember Yamaguchi expressed concerns about sidewalk vendors who temporarily set up food operations on the City's property and commented on the use of the public right of way. He expressed appreciation for the City moving forward on establishing a process for approval of outdoor dining uses and being more business friendly.

Mayor Shader asked about the deadline for existing TOBE uses to apply noting that the City Council extended the deadline to December 31, 2022.

Director of Development Services Lambert responded that most of the current TOBE applicants have already been in contact with Planning Staff and have submitted conceptual plans.

Mayor Shader clarified that businesses do need to get landowner permission if they do not own the land or any parking.

Director of Development Services Lambert responded that the owner's signature is required on the application.

Mayor Shader commented on the importance of safety for these uses and expressed concerns about conditions on modification applications. She commented on the success of outdoor dining during COVID and noted how businesses have thrived. She added that the City Council can revisit this item in the future if necessary.

Director of Development Services Lambert responded that with use permits there are always conditions of approval, and with a modification, Staff reserves the right to set forth additional conditions of approval specific to the use.

City Administrator Arrula stated that the City was recently made aware of potential grant funding for outdoor dining platforms. He noted that Staff is exploring these grants further and will bring an item to the City Council for consideration, possibly as early as the December 6, 2022 meeting.

Mayor Shader closed the public hearing at 8:07 p.m. She thanked Staff for developing a process that allows these uses and benefits business owners.

Motion by Green, seconded by Smith, and carried a (4-0-1) vote to approve Item 2.b., as recommended.

2.c. **Public Hearing to Consider Adoption of an Updated Library Impact Fee Program on Behalf of the Placentia Library District**

Fiscal Impact: These Development Impact Fees are established for cost recovery or statutory purposes only, and any fees collected will be utilized by the Placentia Library District, not the City of Placentia.

Recommended Action: It is recommended that the City Council:

- 1) Open the public hearing concerning the Updated Library 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 environmental review and direct Staff to file a Notice of Exemption, pursuant to CEQA Section 15061(b)(3) 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-2022-10, an Ordinance of the City Council of the City of Placentia, California, finding that establishing Placentia Library District impact fees is exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Section 15061(B)(3) and, approving a Library Development Impact Fee Nexus Study Report, and amending Chapter 5.02 (Citywide Development Impact Fees) of the Placentia Municipal Code adding a new Section 5.02.190 to establish a Library Development Impact Fee Program and adopting necessary findings for the establishment of the Library Development Impact Fees to financially mitigate impacts to Library facilities; and
- 6) Adopt Resolution No. R-2022-79, a Resolution of the City Council of the City of Placentia, California, finding that approval of Placentia Library District impact fees is exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Section 15061(b)(3) and, approving the Placentia Library District Development Impact Fees to finance mitigation of impacts to Library facilities; and
- 7) Approve and authorize the City Administrator to sign and execute the Agreement for collection of Library Impact Fees between the City of Placentia and the Placentia Library District.

(Approved 3-0-1-1, as recommended Wanke absent, Yamaguchi abstained)

Councilmember Yamaguchi announced his recusal on Item 2.c. due to a conflict of interest regarding his business relationship with the library and left the meeting during the presentation and discussion of the item.

Mayor Shader opened the Public Hearing at 8:08 p.m.

City Clerk McKinnell stated that the City Clerk's Office had received no public comment for Item 2.c.

City Administrator Arrula introduced Director of Development Services Joe Lambert who gave a brief overview of the updated Library Impact fee program on behalf of the Placentia Library District. He introduced Blair Aas with SCI Consulting Group to provide further information and answer questions.

Blair Aas provided a historical overview of the Library District Impact Fee program and the process to update the fee program which involved an update of the nexus study which establishes the legal and policy basis for imposing the fee and an update of all the factors that determine the fee.

Mayor Shader asked for clarification on the Council's obligation since the item involves the Library District which has its own separate Board. She expressed that it seemed odd to be approving fees for another organization.

Deputy City Attorney Collins responded that the role of Council is to exercise discretion to approve the report and the connection between the cost of the services and the fees being charged.

City Administrator Arrula explained that the Library District's board does not have, under the government code, the ability or the police power to essentially take the actions to implement the fees on their own. Therefore, they need the City to act as the police power to essentially implement this and use that authority. He further explained that this has already gone before the Library Board and now requires the local elected body to make a decision about what they feel is appropriate for their fees and their structure and take the necessary actions to implement the updated Library Impact Fee program.

Councilmember Smith agreed that the action seems unusual in nature since the City is only acting as a fiduciary pass through.

Mayor Shader asked if property taxes would be raised as a result of the action by the Council to approve the item.

Consultant Blair Aas responded that the fees are one-time fees collected for new development and are paid at the time of building permit issuance.

City Administrator Arrula clarified that there will be no change to property taxes. The Library is collecting fees that are necessary to maintain operations or for capital improvements.

Discussion ensued about the impact fee nexus study report and the proposed fees.

Consultant Blair Aas explained that the action of the City Council approving and adopting these fees on behalf of the Placentia Library District is actually very common for districts across California.

City Administrator Arrula noted that the City participates in a monthly meeting with the Library District and worked with the consultant and Board on this update. He added that the City recommended that their fees be tied to the Construction Cost Index to facilitate future updates to fees.

Mayor Shader closed the public hearing at 8:30 p.m.

Motion by Green, seconded by Smith, and carried a (3-0-1-1) vote to approve Item 2.c., as recommended.

Councilmember Yamaguchi returned to the meeting.

- 2.d. **Public Hearing, Introduction and First Reading of State Mandated Ordinance No. O-2022- 11 of the City Council of the City of Placentia, California Repealing Chapter 18.04 of Title 18 and Chapters 20.04, 20.08, 20.12, 20.16, 20.20, 20.46, 20.48, 20.50, 20.52 and 20.54 of Title 20 of the Placentia Municipal Code and Adopting by Reference, the California Fire code, 2022 Edition, the 2022 Editions of the California Building, Residential, Electrical, Plumbing, Mechanical, and Green Building Standards Code, 2021 Edition of the International Property Maintenance Code, 2022 Edition of the California Existing Building Code, 2022 Edition of the California Historical Building Code and 2022 California Energy Code, Including all Appendices, with Certain Amendments, Additions and Deletions Thereto, Including Fees and Penalties, and Adoption of a Resolution Making Required Findings Pursuant to the California Health & Safety Code**

Fiscal Impact: No fiscal impacts are anticipated with this ordinance as all costs will be recovered through the plan check and inspection process.

Recommended Action: It is recommended that the City Council:

- 1) Open the public hearing concerning Ordinance No. O-2022-11, and
- 2) Receive the Staff Report and consider all Public Testimony; and
- 3) Close the Public Hearing; and

- 4) Find that the recommended actions are exempt from environmental review and direct Staff to file a Notice of Exemption, pursuant to CEQA Section 15061(b)(3) 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-2022-11, An Ordinance of the City Council of the City of Placentia, California, finding that adoption of 2022 Fire and Building related Codes is exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Section 15061(B)(3) and, repealing Chapter 18.04 of Title 18 and Chapters 20.04, 20.08, 20.12, 20.16, 20.20, 20.46, 20.48, 20.50, 20.52 and 20.54 of Title 20 of the Placentia Municipal Code and adopting by reference, the California Fire Code, 2022 Edition, the 2022 Editions of the California Building, Residential, Electrical, Plumbing, Mechanical, and Green Building Standards Code, 2021 Edition of the International Property Maintenance Code, 2022 Edition of the California Existing Building Code, 2022 Edition of the California Historical Building Code and 2022 California Energy Code, including all appendices, with certain amendments, additions and deletions thereto, including fees and penalties; and
- 6) Adopt Resolution No. R-2022-80, A Resolution of the City Council of the City of Placentia making required findings pertaining to modifications to the uniform fire and construction codes adopted by Ordinance No. O-2022-11 based upon local climatic, topographic and geologic conditions in accordance with the requirements of § 17958.5 of the California Health and Safety Code.

(Approved 4-0-1, as recommended)

Mayor Shader opened the Public Hearing at 8:36 p.m.

City Administrator Arrula introduced Director of Development Services Joe Lambert who gave a brief overview of the repeal of the City’s current building and fire codes and all related codes and adoption of new California Building Standards Commission model codes with local amendments related to building and fire codes.

City Clerk McKinnell stated that the City Clerk’s Office had received no public comment for Item 2.d.

Mayor Shader asked if there were any significant changes to the Codes.

Dennis Grubb of Dennis Grubb and Associates responded that there are some minor modifications or some clarifications, but there are no substantial changes to the Codes.

Mayor Shader closed the public hearing at 8:38 p.m.

Motion by Green, seconded by Yamaguchi, and carried a (4-0-1) vote to approve Item 2.d., as recommended.

3. REGULAR AGENDA:

3.a. Citywide Wayfinding Design

Fiscal Impact: Expense: \$120,000.00 Professional Services Agreement
 Budget: \$100,000.00 FY 2022-23 CIP Budget
 \$ 50,000.00 General Fund (109201-6770)
 \$ 50,000.00 TOD Streetscape Impact Fee (729201-6770)
 \$ 20,000.00 TOD Traffic Impact Fee (709201-6770)

Recommended Action: It is recommended that the City Council:

- 1) Receive the presentation and ask any questions of Staff; and
- 2) Review, consider and approve the Citywide, Transit Oriented/Packinghouse District and Old Town Placentia wayfinding signage designs as presented and recommended by Staff and the City’s design consultant; or approve with modifications to the designs as directed by the City Council; and
- 3) Direct Staff and the design consultant team to complete the engineered construction and fabrication documents and technical specifications for the various sign types; and

- 4) Direct staff and the design consultant to implement the proposed phasing plan to complete the installation of the approved wayfinding signage program; and
- 5) Approve Amendment No. 1 to the City's agreement with Seilbert Perkins in the amount of \$32,000 to cover the cost of designing new Citywide street name signs as well as prepare the engineered construction drawings for the new signage and provide construction support and inspection services for the fabrication and installation of the signage.

(Approved 4-0-1, as recommended)

City Administrator Arrula introduced Deputy City Administrator Estevez who gave a brief overview of the proposed citywide wayfinding program.

Mr. Estevez stated that the design team of Selbert Perkins Design has spent a considerable amount of time over the last year crafting a comprehensive wayfinding master plan and design standards. This effort involved researching the City's history and culture, a community wide survey, as well as interviews with the City Council and key staff. He introduced Art Orozco of Selbert Perkins Design to give a PowerPoint presentation of wayfinding signage and proposed designs for the City.

City Administrator Arrula shared that if the Council proceeds with plans for updated signage, one possibility would be to develop a program to create an opportunity to possibly raise funds for a community foundation or non-profit through the sales of old street name signs. This type of a program has been successful in other cities.

Councilmember Yamaguchi asked about the signage in phases one (1) and five (5).

Art Orozco, Project Consultant, responded that the signage in phase one (1) consists of larger wayfinding signs at intersections and phase five (5) is street name signs.

Discussion ensued about the different types of signage for each phase of the project.

Councilmember Green expressed appreciation for the presentation and comprehensive master plan and design.

Councilmember Smith inquired about signage at significant entry and exit points adjacent to neighboring cities and other key locations that might add value to the City. He added concerns about large lighted signs that may distract drivers. He thanked the consultant and expressed support for the plans and designs.

City Administrator Arrula responded that some areas, such as Yorba Linda Boulevard near the Audi dealership, do not have sufficient space for a gantry sign but a pylon or cantilever sign would be considered. He added that essential areas where there are very high vehicular traffic counts have been identified for signage in the master plan.

Councilmember Yamaguchi commented on the importance of consistency in signage and stated that he appreciated how the consultant provided unique signage throughout the City while maintaining consistency and paying homage to the City's history and traditions. He inquired about signage for major landmarks in the City such as the water tower and Key Ranch property. He also inquired about trail signage for pedestrian channels or bike paths.

City Administrator Arrula stated that parks, community centers and other key locations are under consideration for the next phase of the program. He noted the City has also contacted the water company about purchasing the water tower. He added that grants are available for pedestrian and bike path signage.

Discussion ensued about signage for trails, bike paths and other recreational areas.

Councilmember Yamaguchi asked about funding sources for the downtown signage and provided examples from other cities.

City Administrator Arrula stated that the funding for the TOD phase of the project will come from development impact fees.

Discussion ensued about funding alternatives in which the City would not have to provide the full share of funds for signage in downtown areas. There was discussion about business association sharing the costs.

Councilmember Yamaguchi noted that he would rather see more smaller signs and less of the larger gantry signs.

City Administrator Arrula stated that Staff is only proposing one large gantry sign at the intersection of Placentia Avenue and Chapman Avenue.

Discussion ensued about the phasing plan for the signage program and funding sources.

City Administrator Arrula emphasized that funds for the wayfinding signage program and each phase would be considered during the normal budgetary process and brought back to Council for approval. He stated that the action before the Council tonight is to approve an amendment to the Contract with Selbert Perkins Design to finish the construction drawings, some construction management support, and completion of the citywide street signs for all five (5) phases of the program.

Mayor Shader asked if there are industry standards on the amount of information that can be placed on signage for special destinations. She also requested information on the ordering and fabrication lead time, staging and coordination.

Consultant Art Orozco responded that there are certain considerations that are taken regarding messaging on signs, such as speed limits and location. In regard to fabrication, there are still supply chain issues and some signs can be fabricated quicker than some of the larger gantry signs. He estimated four (4) to six (6) months for fabrication.

Mayor Shader asked about digital signs displaying available parking spaces for parking areas.

Consultant Orozco responded that digital parking signs could be incorporated into the plans.

Mayor Shader commented that she appreciated the surveys and community involvement during the process of developing the plan. She noted that through the process she developed an appreciation for wayfinding and commented on the attractiveness of the designs.

Motion by Yamaguchi, seconded by Smith, and carried a (4-0-1) vote to approve Item 3.a., as recommended.

3.b. **Code of Ethics and Conduct Policy**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Provide input as necessary regarding the proposed Code of Ethics and Conduct Policy; and
- 2) Following any input from the City Council, adopt the Code of Ethics and Conduct Policy.

(Approved 4-0-1, as recommended)

City Administrator Arrula stated that in April of this year the City Council conducted a strategic plan workshop and developed a five (5) year strategic plan. Subsequently on May 10, 2022 the strategic plan was adopted and Council directed staff to update the City's Code of Ethics and Conduct policy. Kelly and Associates Management Group was retained to work with the City Attorney and staff to develop a draft Code of Ethics and Conduct policy which is presented to you at tonight's meeting. He introduced Mr. Bill Kelly of Kelly and Associates Management Group to give a brief presentation and answer any questions.

Consultant Bill Kelly explained the process in developing the policy noting that the draft policy is an amalgamation of best practices from a number of jurisdictions from throughout the state. He further explained that the policy has been set up for the City Council, Commissions, committees and City Staff, noting that all involved in setting public policy and decision making would be required to comply with the City's code of ethics and standards, to read it and sign it. All covered in the policy are agreeing that they will comply with both the letter and the spirit of the law, and policies affecting operations the city of Placentia, to be independent, impartial and fair in their judgment and actions, and use their public office for the public good, not for personal gain. Also, to conduct public deliberations and processes openly, unless legally confidential, in an atmosphere of respect, civility and transparency.

Mayor Shader thanked Mr. Kelly for his work on the policy.

Councilmember Smith inquired about an article in the OC voice which rated cities for governmental transparency, noting that the City did not receive a high mark.

Discussion ensued about actions that can be taken against an elected member under the policy, AB 1234 Ethics training, and governmental transparency.

Councilmember Yamaguchi inquired about whether contractors, the Fire Marshal and engineering Staff are required to sign the policy.

Consultant Bill Kelly responded that the City could set the standards for these individuals that are serving as contractors for the City.

City Administrator Arrula responded that if an individual is actively filling a City position via contract, the City can make the signing of this policy a standard.

Motion by Yamaguchi, seconded by Green, and carried a (4-0-1) vote to approve Item 3.b., as recommended.

CITY COUNCIL/BOARD MEMBERS REQUESTS:

There were no City Council/Board Members requests.

ADJOURNMENT:

The City Council/Successor Agency/ICDA/PPFA Board of Directors adjourned at 9:36 p.m. to a Regular City Council meeting on Tuesday, December 6, 2022 at 7:00 p.m.

Rhonda Shader, Mayor/Agency Chair

ATTEST:

Robert S. McKinnell, City Clerk/
Agency Secretary

**PLACENTIA CITY COUNCIL
PLACENTIA CITY COUNCIL ACTING AS SUCCESSOR AGENCY TO THE
PLACENTIA REDEVELOPMENT AGENCY
PLACENTIA INDUSTRIAL COMMERCIAL DEVELOPMENT AUTHORITY
PLACENTIA PUBLIC FINANCING AUTHORITY
REGULAR MEETING MINUTES
December 6, 2022
5:30 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

SPECIAL PROCEDURES NOTICE

On March 4, 2020, pursuant to California Government Code Section 8625, Governor Newsom declared a State of Emergency as a result of the threat of the COVID-19 virus.

On September 17, 2021, Governor Newsom signed AB 361, which went into immediate effect as urgency legislation. AB 361 added subsection (e) to Section 54953 to authorize legislative bodies to conduct remote meetings provided the legislative body makes specified findings. As of February 9, 2022 it was reported that the COVID-19 pandemic had killed more than 81,811 Californians. Social distancing measures decrease the chance of the spread of COVID-19.

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.

CALL TO ORDER: Mayor Shader called the meeting to order at 5:30 p.m.

ROLL CALL:

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

ORAL COMMUNICATIONS:

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

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

Pursuant to Government Code Section 54956.9(d)(1)

CONFERENCE WITH LEGAL COUNSEL - Existing Litigation

Dennis Lynn Blake, Trustee of the Blake Family Trust vs City of Placentia, et al.,
Case No. 30-2022-01270422-CU-EI-CXC

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

CALL TO ORDER: Mayor Shader called the meeting to order at 7:00 p.m.

ROLL CALL:

PRESENT: Councilmember/Board Member Green, Smith, Yamaguchi, Wanke, Shader

ABSENT: None

STAFF PRESENT:

City Attorney/Authority Counsel Christian Bettenhausen; City Administrator Damien Arrula; Deputy City Administrator Rosanna Ramirez; Deputy City Administrator Luis Estevez; Police Chief Brad Butts; Fire Department Battalion Chief Jason Dobine; Director of Finance Jennifer Lampman; Director of Development Services Joe Lambert; City Treasurer Kevin Larson; City Clerk Robert McKinnell; Deputy City Clerk Carole M. Wayman

INVOCATION: Chaplain Ken Milhander

PLEDGE OF ALLEGIANCE: Firefighter Lucas Dochmaschewsky

PRESENTATIONS: None

CLOSED SESSION REPORT:

City Attorney Bettenhausen stated there was nothing to report from Closed Session. He announced that an urgency item needed to be added to the agenda regarding an MOU that has been reached with Placentia Firefighters Association.

City Administrator Arrula stated that the parties have come to terms and in order for Staff to be paid appropriately within the allotted timeframe and for the processing of end of the year W-2s, it is requested that the City Council take action to add the item to the agenda.

Motion by Mayor Shader, seconded by Yamaguchi, and carried a (5-0) vote to approve adding the urgency item to the agenda for consideration, as recommended, as Item 3.a. and renumbering the agenda moving agenda Item 3.a. (Certification of the Canvass of the November 8, 2022 General Municipal Election Results) to Item 3.b.

City Administrator Arrula announced that a copy of the Staff report for the urgency item is available for members of the public in attendance and is posted on the City’s website.

CITY ADMINISTRATOR REPORT: None

ORAL COMMUNICATIONS:

Placentia resident Jeff Buchanan expressed that he was sad to see Councilmember Green departing the City Council. He added that he recently attended a Public Agencies Risk Management Association meeting and shared that the guest speakers at the meeting were police officers and firefighters who spoke about

Post Traumatic Stress Syndrome. He applauded the City's first responders and expressed the need to give them extra support.

Laurie Arroyo, Placentia Chamber Board of Directors, announce that nominations for Citizen of the Year, Youth Volunteer of the year and other categories are open through December 31, 2022. She encouraged those who are interested in submitting a nomination to visit the Placentia Chamber of Commerce website.

Placentia resident Kenny Binnings commented that property and business owners in Old Town are excited about the proposed plans for the area. He recapped a meeting that was held at City Hall on October 11, 2022 noting the individuals who were in attendance and in support of moving forward with the plans. Lastly, he promoted the Tamale Festival taking place on December 8, 2022 and announced that Broken Timbers, a brewery, will soon be opening in Old Town.

City Clerk McKinnell read one (1) electronic communication received by the City Clerk's Office from Placentia resident Laura Heflin. He summarized her comments about the excellent service provided by Captain Brian Perry and Officer Brian Drew in response to issues with homeless individuals living in common areas within their condominium community, Corte Vista Villas. She expressed appreciation for their responsiveness and suggestions for increasing safety in the community.

CITY COUNCIL/BOARD MEMBER COMMENTS:

Councilmember Smith reported that he attended Southern California Association of Governments and Orange County Council of Governments meetings. In addition, he reported that he attended a Veterans Advisory committee meeting in which a recap of activities for 2022 was discussed as well as the recent success of the Veterans Day event in City Hall plaza. He also reported that he attended the recognition event for Councilmember Green on December 5, 2022 at Alta Vista Country Club noting that the event was very well attended by Council, City Staff, elected officials, and family and friends. He stated that it was a great opportunity to come together to honor and recognize his many years of dedicated service to Placentia.

Councilmember Green promoted the Holiday Tree recycling program and announced that free holiday tree collection is provided for single-family households with automated collection Monday, December 27, 2022 through Thursday, January 7, 2022. Residents are reminded to remove all decorations and have their trees at the curb by 7:00 a.m. If a tree is more than six (6) feet tall, it needs to be cut in half for safe and easy collection. Flocked trees cannot be recycled, and residents should call (714) 238-2444 to schedule a pick-up for a flocked tree. Additional information can be found on the City's website. He thanked all who attended his recognition event and wished everyone a Merry Christmas and Happy New Year.

Councilmember Yamaguchi thanked Staff and volunteers for the successful Tree Lighting Ceremony in City Hall Plaza. He expressed appreciation to Staff for organizing the recognition event for Councilmember Green and commented on the rich legacy that he leaves behind that will live on in the hearts of residents. Lastly, he promoted the Tamale Festival taking place in Old Town on December 8, 2022 from 4-8 p.m. Additional information can be found on the City's website. He wished everyone a Merry Christmas and Happy New Year.

Mayor Pro Tem Wanke congratulated Councilmember Green on his many years of service to Placentia. He commented on the many difficult years when the City was not fiscally sound and expressed appreciation for all of Councilmember Green's efforts to bring stability to the City. He expressed appreciation for serving with Councilmember Green and his fellow Councilmembers and stated that while he would like to serve as Mayor, he is unable to make that commitment since he is now the Chairman for the Orange County Sanitation District. He stated that it is his intention to nominate Councilmember Smith for Mayor for the next term. He announced the upcoming holiday closure for City Hall and City facilities noting that all City facilities would be closed from December 19 through January 2, 2022. City Hall and other City facilities will reopen on Monday, January 2, 2022. The Police and the Fire and Life Safety Departments will remain open during the holidays. For non-life-threatening emergencies, such as a fallen tree, street flooding, or other public works issues, residents can call (714) 993-8111. The iPlacentia application will also be available during the holiday closure.

Mayor Shader expressed appreciation to the City's Police and Fire Departments and thanked Placentia resident Laura Heflin for her comments acknowledging their great service to the community. She shared that she serves on the St. Jude Community Health community and has learned a lot about senior services in Orange County. She reported that she attended the Placentia Prayer breakfast and thanked the Rotary Club and Roundtable Women's Club for organizing the event. She reported she also attended the Orange County Food Bank's "No lunch" lunch event and noted that Planning Commissioner Claudia Keller is CEO of Orange County Food Bank. She added that she participated, along with Councilmember Smith, in the turkey and Thanksgiving dinner distribution at the Whitten Center. She noted that she was selected by the Orange County City Selection Committee to serve on the Orange County Human Relations Commission for the next two years and elected to the Association of Orange County cities to serve as their Vice President of Legislation and Regulation. Lastly, she reported that she attended the Bradford House annual holiday reception hosted by the Placentia Founders Society.

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

Yamaguchi noted his recusal on Item No. 1.f. due to a conflict of interest regarding his business relationship with the library. Motion by Wanke, seconded by Green, and carried a (5-0) vote to approve the balance of Consent Calendar items 1.a. through 1.p., 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. **City Fiscal Year 2022-23 Register for December 6, 2022**
Check Register
Fiscal Impact: \$1,907,174.36
Electronic Disbursement Register
Fiscal Impact: \$1,458,268.68
Recommended Action: It is recommended that the City Council:
1) Receive and file
(Received and filed, as recommended)

- 1.c. **Making the Legally Required Findings to Continue to Authorize the Conduct of Remote "Telephonic" Meetings During the State of Emergency**
Fiscal Impact: None
Recommended Action: It is recommended that the City Council:
1) Approve Resolution R-2022-81, a Resolution of the City Council of the City of Placentia, California, making the legally required findings to continue to authorize the conduct of remote "telephonic" meetings during the state of emergency.
(Approved 5-0, as recommended)

- 1.d. **Second Reading and Adoption of Ordinance No. O-2022-08, Zoning Code Amendment/Zone Change (ZCA) No. 2022-05 (Previously incorrectly referred to as ZCA 2022-03), and General Plan Amendment (GPA) No. 2022-02 Affecting Two Project Areas Generally Described as: 1) The Area of the City of Placentia Previously Known as Unincorporated Hamer Island, which Consists of 76 Acres Completely Surrounded by the City of Placentia and Generally Located North of Palm Drive, South of Shadburn Avenue, West of Carbon Creek Channel, and East of Arrowhead Drive, and 2) Citywide**
Fiscal Impact: None
Recommended Action: Approve
(Approved 5-0, as recommended)

- 1.e. **Second Reading and Adoption of Ordinance No. O-2022-09, Zoning Code Amendment (ZCA) No. 2022-04 A Zoning Code Amendment to Amend the Placentia Municipal Code (PMC) Chapter 23, to Create an Administrative Use Permit Process in which Certain Applications for Use Permits and/or Use Permit Modifications (including but not limited to those for outdoor dining) could be**

Evaluated Administratively at the Staff Level Instead of Being Evaluated by the Planning Commission

Fiscal Impact: None

Recommended Action: Approve

(Approved 5-0, as recommended)

1.f. **Second Reading and Adoption of Ordinance No. O-2022-10, Adoption of an Updated Library Impact Fee Program on Behalf of the Placentia Library District**

Fiscal Impact: These Development Impact Fees are established for cost recovery or statutory purposes only, and any fees collected will be utilized by the Placentia Library District, not the City of Placentia.

Fiscal Impact: None

Recommended Action: Approve

(Approved 4-0-1, as recommended, Yamaguchi abstained)

1.g. **Second Reading and Adoption of State Mandated Ordinance No. O-2022- 11 of the City Council of the City of Placentia, California Repealing Chapter 18.04 of Title 18 and Chapters 20.04, 20.08, 20.12, 20.16, 20.20, 20.46, 20.48, 20.50, 20.52 and 20.54 of Title 20 of the Placentia Municipal Code and Adopting by Reference, the California Fire code, 2022 Edition, the 2022 Editions of the California Building, Residential, Electrical, Plumbing, Mechanical, and Green Building Standards Code, 2021 Edition of the International Property Maintenance Code, 2022 Edition of the California Existing Building Code, 2022 Edition of the California Historical Building Code and 2022 California Energy Code, Including all Appendices, with Certain Amendments, Additions and Deletions Thereto, Including Fees and Penalties.**

Fiscal Impact: No fiscal impacts are anticipated with this ordinance as all costs will be recovered through the plan check and inspection process.

Recommended Action: Approve.

(Approved 5-0, as recommended)

1.h. **Approval of Artist Agreements for the Caltrans Public Art Project and Amendments No. 1 to the Landscape Maintenance Agreement and Transportation Art Cooperative Agreement with CalTrans**

Fiscal Impact:

Expenditure: \$575,000 (101206-6730)

Revenue: \$650,000 CALTRANS (101206-6240)

Recommended Action: It is recommended that the City Council:

- 1) Approve the Artist Agreement with Cliff Garten & Associates, Inc., for the approved freeway gateway art monument "Chromatic Ascension," in the amount of \$475,000; and
- 2) Approve the Artist Agreement with Alejandro Poli Jr., for the approved freeway art mural "The Good People Under our Sun and Moon," in the amount of \$100,000; and
- 3) Authorize the City Administrator to approve contract change orders up to 10% of the contract not-to-exceed amount; and
- 4) Approve Amendments Nos. 1 to the Landscape Maintenance Agreement and the Transportation Art Cooperative Agreement with Caltrans; and
- 5) Authorize the City Administrator to execute the agreements and amendments in a form approved by the City Attorney.

(Approved 5-0, as recommended)

1.i. **Reimbursement Agreement with the Yorba Linda Water District to Adjust Water and Sewer Facilities as Part of City Street Resurfacing Projects**

Fiscal Impact: There is no immediate fiscal impact associated with executing this proposed reimbursement agreement.

Recommended Action: It is recommended that the City Council:

- 1) Approve the Reimbursement Agreement with the Yorba Linda Water District for a period of three (3) years; and
- 2) Authorize the City Administrator and/or his designee to execute all necessary documents, in a form approved by the City Attorney.

(Approved 5-0, as recommended)

- 1.j. **Placentia Small Business Emergency Relief Grant Program to Assist Small Businesses located within eligible CDBG Census Tract Areas that have been Affected by the COVID-19 Pandemic (Round 4)**
Fiscal Impact: REVENUE: \$150,000 (302534-4201 232502-4201)
 EXPENSE: \$150,000 (302534-6401 232502-6401)
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 within the Census Tract in the Low to Moderate Income areas affected by the COVID-19 pandemic; and
 - 2) Authorize the City Administrator and/or City Attorney to make non-substantive changes to the program guidelines, application and associated documents, as necessary; and
 - 3) Adopt Resolution No. R-2022-85, A Resolution of the City Council of the City of Placentia, California authorizing a budget amendment in Fiscal Year 2022-23 in compliance with City Charter of the City of Placentia §§1206 and 1209 pertaining to appropriations for actual expenditures; and
 - 4) 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 funds in the amount of \$150,000 through the County of Orange Community Development Block Grant Funds (CDBG-CV) and distribute the funds for Round 4 of the Small Business Emergency Relief Grant Program.
- (Approved 5-0, as recommended)**
- 1.k. **Contract for the Purchase, Fabrication, and Installation of a Manufactured Butler Building for the Placentia Public Safety Center Project, No. 5213**
Fiscal Impact:
 Expense: \$ 939,809
 Available Budget: \$6,180,625 FY 2022-23 CIP BUDGET (105213-6850)
Recommended Action: It is recommended that the City Council:
- 1) Approve a contract with BlueScope Construction pursuant to Sourcewell procurement contract 013019-BSC in the amount of \$939,809, to design, build and install a new Butler Building for the Placentia Public Safety Center; and
 - 2) Authorize the City Administrator to approve contract change orders up to 10% of the total not-to-exceed contract amount or \$93,980; and
 - 3) Authorize the City Administrator to execute the above-mentioned contract, in a form approved by the City Attorney.
- (Approved 5-0, as recommended)**
- 1.l. **Reject All Bids Received for Phase I Construction of the Placentia Public Safety Center Project, Project No. 5213, and Authorize Re-Bidding of Project**
Fiscal Impact: None
Recommended Action: It is recommended that the City Council:
- 1) Reject all bids received for Phase I construction of the Placentia Public Safety Center and authorize return of the bid bonds; and
 - 2) Authorize staff to solicit new bids for Phase I construction of the Placentia Public Safety Center.
- (Approved 5-0, as recommended)**
- 1.m. **Construction Contract for The Old Town Placentia Façade Improvement Project**
Fiscal Impact:
 Expense: \$226,421.80 Project Construction Cost
 Cost Budgeted: \$ 50,000.00 Community Development Block Grant Fund (302535-6401 JL#232501)
Recommended Action: It is recommended that the City Council:
- 1) Approve the engineered plans and specifications prepared by BOA Architecture, Inc., for the Old Town Placentia Façade Improvement Project at 101 W. Santa Fe Avenue; and

- 2) Approve a Public Works Agreement with Loengreen, Inc. for an amount not to exceed \$205,838; and
- 3) Reject all other bids received and authorize the return of the bid bonds; and
- 4) Authorize the City Administrator to approve contract change orders up to fifteen percent (10%) of the contract not to exceed amount, or \$20,583.80; and
- 5) Adopt Resolution No. R-2022-83, A Resolution of the City Council of the City of Placentia, California authorizing a budget amendment in Fiscal Year 2022-23 in compliance with City Charter of the City of Placentia §§1206 and 1209 pertaining to appropriations for actual expenditures; and
- 6) Authorize the City Administrator and/or his designee to execute all necessary documents including the Old Town Placentia Façade Program documents, in a form approved by the City Attorney.

(Approved 5-0, as recommended)

1.n. **Professional Services Agreement with Kabbara Engineering for Civil Engineering and Landscape Architecture Design Services for the Old Town Placentia Streetscape Improvement Project, No. 1205**

Fiscal Impact:

Expense:	\$628,418	Professional Services Agreement
Budget:	\$691,259	FY 2022-23 Capital Improvement Budget

Recommended Action: It is recommended that the City Council:

- 1) Award a Professional Services Agreement to Kabbara Engineering for a not-to-exceed amount of \$628,418 to provide civil engineering and landscape architecture design services for the Old Town Placentia Streetscape Improvement Project, No. 1205; and
- 2) Authorize the City Administrator to approve any change orders up to 10% of the contract not-to-exceed amount, or \$62,841; and
- 3) Adopt Resolution No. R-2022-84, A Resolution of the City Council of the City of Placentia, California authorizing a budget amendment in Fiscal Year 2022-23 in compliance with City Charter of the City of Placentia §§1206 and 1209 pertaining to appropriations for actual expenditures; and
- 4) Authorize the City Administrator and/or his designee to execute all necessary documents, in a form approved by the City Attorney.

(Approved 5-0, as recommended)

1.o. **Purchase of SB 1383 Compliance Reporting Software**

Fiscal Impact:

Expense:	\$56,000	Software Subscription Purchase and Implementation (3-Year Subscription)
Budgeted:	\$73,147	CalRecycle SB 1383 Local Assistance Grant (833593-6365)

Recommended Action: It is recommended that the City Council:

- 1) Approve a Service Agreement with MSW Consultants, Inc. for the SB 1383 compliance reporting and recording keeping software subscription purchase and implementation in an amount not to exceed \$56,000; and
- 2) Authorize the City Administrator to approve contract change orders up to ten percent (10%) of the contract not to exceed amount, or \$5,600; and
- 3) Authorize the City Administrator and/or his designee to execute all necessary documents, in a form approved by the City Attorney.

(Approved 5-0, as recommended)

1.p. **Measure M (M2) Expenditure Report for Fiscal Year 2021-22**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Adopt Resolution No. R-2022-82, a Resolution of the City Council of the City of Placentia, California, concerning the Fiscal Year 2021-22 Measure M2 (M2) Expenditure Report for the City of Placentia.

(Approved 5-0, as recommended)

2. PUBLIC HEARINGS: None

City Attorney Bettenhausen recommended that Roman number I on the agenda be taken before Item 3.b.

Motion by Wanke, seconded by Yamaguchi, and carried a (5-0) vote to renumber the agenda and move the placement of Roman Numeral I. following Item 3.a.

3. REGULAR AGENDA:

3.a. **Memorandum of Understanding Terms Between the City and the Placentia Firefighters' Association [Added urgency item]**

Fiscal Impact: Fiscal Year 2022-23 \$80,920

Recommended Action: It is recommended that the City Council:

- 1) Approve the Memorandum of Understanding between the City of Placentia and the Placentia Firefighters' Association; and
- 2) Authorize the City Administrator, to execute the necessary documents, in a form approved by the City's Labor Counsel.

(Approved 5-0, as recommended)

City Administrator Arrula introduced Deputy City Administrator Ramirez who gave a brief presentation on the MOU terms between the City and the Placentia Firefighters' Association.

Deputy City Administrator Ramirez stated that the Fire and Life Safety Department was formed in July 2020 and in December 2020 the City recognized them as a union. In 2021, the City began negotiations with the Placentia Firefighters' Association and earlier this afternoon the parties came to terms. The MOU is presented for your consideration and approval.

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

City Administrator Arrula recommended that Mayor Pro Tem Wanke introduce Section I. of the agenda in order to facilitate the presentations to Mayor Shader and Councilmember Green.

I. RECOGNITION OF 2022 MAYOR RHONDA SHADER AND RECOGNITION OF RETIREMENT OF COUNCILMEMBER CRAIG S. GREEN

- a. Office of U.S. Representative Young Kim, California's 39th District
Presenter: Brendon J. Moeller, District Representative
- b. Office of State Senator Josh Newman, 29th Senate District
Presenter: Nathan Bass, District Representative
- c. Orange County Supervisor Doug Chaffee, Orange County 4th District
Presenter: Doug Chaffee, Orange County Supervisor
- d. Office of State Assemblyman Phillip Chen, 55th Assembly District
Presenter: Mayor Pro Tem Wanke
- e. City of Placentia
Presenters: Mayor Pro Tem Wanke, City Council Members and City Administrator Arrula
- f. Comments from Outgoing Mayor Rhonda Shader
- g. Comments from Retiring Councilmember Craig S. Green

Representing California's 39th District U.S. Representative Young Kim, Military and Veteran Liaison and District Representative Brendon J. Moeller presented Certificates of Congressional Recognition to Mayor Shader and Councilmember Green. He commented on Mayor Shader's grace and steadfastness and her

advocacy for the City of Placentia at both the local and congressional level. He thanked Councilmember Green for his service to the community and his service as a veteran, noting that his commitment to the City of Placentia is something that everyone should emulate.

Representing 29th Senate District State Senator Josh Newman, District Representative Nathan Bass presented Certificates of Recognition to Mayor Shader and Councilmember Green, discussed their leadership of the City and their many contributions to the wellbeing of the City. He thanked both for their service and example.

Representing Orange County 4th District Supervisor Doug Chaffee presented Certificates of Recognition to Mayor Shader and Councilmember Green noting their many accomplishments over many years of service to the City of Placentia. He also expressed appreciation to the City's Fire Department for their excellent response time which is number one in the county of Orange. He also thanked the Police department for their collaborative efforts in facilitating the Gun Buy Back program noting that over 400 guns were turned in.

Mayor Pro Tem Wanke presented Certificates of Recognition to Mayor Shader and Councilmember Green on behalf of California 55th District Assemblyman Phillip Chen.

City Administrator Arrula and the City Council, recognized Councilmember Green and thanked him for his many contributions to the City of Placentia. Mr. Arrula provided an overview of his background in the Navy and highlighted his many contributions to the City as a citizen and Councilmember. He commented on his leadership skills noting the many projects that were approved during his tenure on Council and his significant contributions. He commented on Councilmember Green's financial acumen noting that during his tenure on the City Council the City had \$49 dollars in the bank and now has over 20 million in reserves today. Lastly, he expressed appreciation for Councilmember Green's genuine care and encouragement of Staff.

Mayor Pro Tem Wanke thanked former Councilmember Green for his service and commented on their time on City Council together. He shared memories of when they ran for Council together in 2014 and expressed that they, along with the City Council, accomplished the goals they set out to achieve.

Councilmember Green thanked Bob McKinnell and Glenn Casterline for their work on the Fiscal Sustainability Task force and for their dedicated and continued service to the citizens of Placentia.

City Administrator Arrula presented Councilmember Green with memory books encapsulating all of his years of service with comments from Staff and attendees who attended the recognition event at Alta Vista Country Club.

Councilmember Green expressed appreciation for the cooperation he received over the years from City Administrator Arrula, Staff, City Attorney and the City Council, and thanked them for all that has been accomplished in recent years, noting that it was a team effort. He added that he will return his usual seat in the audience of the Council Chambers. He thanked everyone who was involved in his recognition event at Alta Vista Country Club.

City Administrator Arrula reflected on Mayor Shader's term as Mayor, her leadership, and dedicated service to the citizens of Placentia. He noted that she always goes above and beyond in all she does, and is always considerate and fair. He thanked her for her service as Mayor and presented her with a Thor gavel in recognition of her service. He commented that it will be added to the many gavels she has received over the years from her fellow Councilmembers. He invited Letty Gali to come forward to announce the next part of the presentation. He noted that Mayor Shader has been very involved with Lot 318 and their programs and is now a member of their Board of Directors. He commented on the great services that Lot 318 provides to disadvantaged youth in the community.

Letty Gali thanked Mayor Shader for her support and being part of the good work that is accomplished through Lot 318. She presented a thank you note from the kids from Lot 318.

Mayor Pro Tem Wanke thanked Mayor Shader for her service as Mayor noting that she is always positive and enthusiastic and always strives to make Placentia a better place.

Mayor Shader reminisced on her service to the City stating that she is proud to have been Mayor over the last year. She highlighted the many projects that have been accomplished during her tenure as Mayor and thanked the City Council and City Staff for their support.

3.b. **Certification of the Canvass of the November 8, 2022 General Municipal Election Results**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Receive and file the Certificate of Registrar of Voters Result of the Canvass of the General Election Returns; and
- 2) Adopt Resolution No. 2022-86, A Resolution of the City Council of the City of Placentia, California, reciting the fact of the General Municipal Election held on Tuesday, November 8, 2022, declaring the result and such other matters as provided by law.

Mayor Shader introduced City Clerk Robert McKinnell who read the results from the Orange County Registrar of Voters into the record and confirmed receipt of the Official Canvass of the November 8, 2022 election. He declared that the following were elected: Kevin Kirwin, District 2; Chad Wanke, District 4; Robert S. McKinnell, City Clerk.

Motion by Smith, seconded by Yamaguchi, and carried a (5-0) vote to receive and file the Certificate of Registrar of Voters to Result of the Canvass of the General Election Returns and to approve Resolution R-2022-86.

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

- a. City Clerk Robert S. McKinnell. Oath administered by Mayor Rhonda Shader.
- b. Councilmember Kevin Kirwin, District 2. Oath administered by City Clerk McKinnell.
- c. Councilmember Chad P. Wanke, District 4. Oath administered by City Clerk McKinnell.

Mayor Shader welcomed Councilmember Kirwin to the City Council and expressed congratulations to reelected Councilmember Wanke and City Clerk Robert McKinnell.

III. SELECTION OF MAYOR AND MAYOR PRO TEM

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

City Clerk McKinnell called for nominations for the position of Mayor of the City of Placentia for the term of December 6, 2022 to December 5, 2023.

Mayor Pro Tem Wanke nominated Councilmember Ward Smith as Mayor for the term of December 6, 2022 through December 6, 2023.

Noting no further nominations, City Clerk McKinnell called for further nominations or a motion to close the nominations.

Motion by Yamaguchi, seconded by Wanke, to close the nominations. City Clerk McKinnell declared the nominations closed, and pursuant to a unanimous roll call vote, Councilmember Ward Smith was selected to serve as Mayor of the City of Placentia.

City Clerk McKinnell administered the Oath of Office to Mayor Smith.

Mayor Smith called for nominations for the position of Mayor Pro Tem of the City of Placentia for the term of December 6, 2022 to December 5, 2023.

Councilmember Shader nominated Councilmember Yamaguchi as Mayor Pro Tem for the term of December 6, 2022 through December 5, 2023.

Motion by Wanke, seconded by Shader, to close the nominations. City Clerk McKinnell declared the nominations closed, and pursuant to a unanimous roll call vote, Mayor Pro Tem Wanke was selected to serve as Mayor Pro Tem of the City of Placentia.

Mayor Smith welcomed Councilmember Kirwin and stated that he is a great addition to the Council and looks forward to working with him.

Mayor Smith commented on the well-deserved recognition event for Councilmember Craig Green and commented on his service to his country and community. He noted that his two decades of service to the community have been above reproach and a great asset to the City, residents, business community and his fellow Councilmembers. He thanked him for his mentorship, guidance, and assistance over the years.

Mayor Smith commented on his time serving as Mayor Pro Tem to Mayor Shader in 2019 and his time as Mayor in 2020 during the challenging times of the Covid-19 pandemic. He commented on the fact that he will again serve as Mayor following Mayor Shader. He commented on Mayor Shader's leadership and her commitment to recognizing citizens in the community using unique themes. He noted that he learned this from her and in 2020 his theme was "Community and Collaboration is a Community of Compassion." He noted his desire to continue this tradition with the same theme in 2023. He expressed appreciation to his fellow Councilmembers for their vote of confidence and stated that he looks forward to working with Mayor Pro Tem Yamaguchi who brings a wealth of knowledge, experience, and insight.

IV. COMMENTS BY RE-ELECTED AND NEWLY ELECTED OFFICIALS

- a. Councilmember Kevin Kirwin, District 2
- b. Councilmember Chad P. Wanke, District 4
- c. City Clerk Robert S. McKinnell

Councilmember Kirwin commented that he looks forward to joining the City Council and expressed that Councilmember Craig Green was instrumental in getting him involved when the City was going through difficult times. He commented on the extraordinary efforts by Councilmembers and the members of the Fiscal Sustainability Committee to bring City reserves from \$49 to 20 million. He emphasized the importance of protecting public funds, noting that he takes that responsibility very seriously. He encouraged City residents to become involved in their City and look for ways to serve. He encouraged residents to contact him if they have any questions. He thanked his mom and dad for moving to Placentia and his family for their grassroots efforts in getting him elected to Council. He expressed appreciation to his wife, campaign staff, and Craig Green for getting him involved. Lastly, he thanked all those who voted for him.

Councilmember Wanke congratulated Mayor Smith and Mayor Pro Tem Yamaguchi on their appointments and welcomed Councilmember Kirwin. He shared memories of living and serving in the community and how the Council works collaboratively with residents. He stated that he looks forward to working with Councilmember Kirwin on the City Council. He congratulated City Clerk McKinnell on his reelection and thanked him for his good work. He thanked his wife and family for their support. Lastly, he thanked all who voted for him noting that it is an honor to serve.

City Clerk McKinnell thanked the citizens of Placentia for electing him for another term as City Clerk. He emphasized that the City Clerk's office always strives to improve communications between the City, as

well as from the citizens back to the City. He encouraged the public to visit the City's website and use the links provided. He shared that Councilmember Green first reach out to him and asked if he could serve the City for five (5) weeks on a taskforce on finances and he's still here serving eight years later.

CITY COUNCIL/BOARD MEMBERS REQUESTS:

Mayor Smith announced that there would be a reception for newly and reelected Councilmembers in the City Hall lobby immediately following the City Council meeting.

Councilmember Shader welcomed Councilmember Kirwin. She wished everyone a Merry Christmas and Happy New Year. She wished Staff a happy holiday break and expressed appreciation for all their hard work.

Councilmember Wanke wished everyone a Merry Christmas and Happy New Year.

Mayor Pro Tem Yamaguchi expressed another big thank you to former Councilmember Craig Green and former Mayor Rhonda Shader for their dedicated service to City. He expressed that he is looking forward to serving as Mayor Pro Tem again under Mayor Smith's leadership.

Mayor Smith wished all a Merry Christmas and Happy New Year. He thanked Staff for all of their efforts this last year and wished them a wonderful holiday break.

ADJOURNMENT:

The City Council/Successor Agency/ICDA/PPFA Board of Directors adjourned at 8:45 p.m. to a regular City Council meeting on Tuesday, January 10, 2023 at 5:30 p.m.

Rhonda Shader, Mayor/Agency Chair

ATTEST:

Robert S. McKinnell, City Clerk/
Agency Secretary

City of Placentia

FY 2022-23

Check Register
For 09/05//2023

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
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Grand Total: 3,073,122.29

Check Totals by ID

AP	3,073,122.29
EP	0.00
IP	0.00
OP	0.00

Void Total: 0.00
Check Total: 3,073,122.29

Fund Name	Check Totals by Fund
101-General Fund (0010)	2,104,941.76
117-Measure U Fund (0079)	230,055.17
205-State Gas Tax (0017)	18,770.00
210-Measure M (0018)	3,504.00
215-Air Quality Management (0019)	876.00
225-Asset Seizure (0021)	803.90
233-Gen Plan Update Fees (0074)	16,742.50
237-Citywide Sewer ImpactFee(0064)	82,730.62
243-City Quimby In Lieu Fee (0069)	10,000.00
244-CW Aford House ImpactFee(0068)	147.50
246-TOD Traffic Impact Fees (0070)	5,748.48
247-TOD Sewer Impact Fees (0071)	291,748.96
248-TOD Strscape Impct Fee (0072)	280.00
249-TOD District CFD (0080)	104.22
260-Street Lighting Distrct (0028)	58,011.89
265-Landscape Maintenance (0029)	20,935.80
275-Sewer Maintenance (0048)	195.00
280-Misc Grants Fund (0050)	828.00
282-CalRecycle Grant (0083)	8,910.00
401-City Capital Projects (0033)	194,091.18
501-Refuse Administration (0037)	8,976.74
601-Employee Health & Wlfre (0039)	3,635.07
605-Risk Management (0040)	6,327.50
701-Special Deposits (0044)	4,758.00

Check Total: 3,073,122.29

1.c.
Sept. 05, 2023

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 08/29/2023

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	ARAMARK REFRESHMENT V000081	FD2 COFFEE/WATER FILTR SVS	109595-6301 Special Department Expenses	AP071723	141.41	105411004		00127802	07/20/2023
MW OH	ARAMARK REFRESHMENT V000081	FD1 COFFEE/WATER FILTR. SVS	109595-6301 Special Department Expenses	AP071723	36.72	105411007		00127802	07/20/2023
MW OH	ARAMARK REFRESHMENT V000081	SENIOR CTR COFFEE/WATER SVS	109595-6301 Special Department Expenses	AP071723	225.09	105411008		00127802	07/20/2023
MW OH	ARAMARK REFRESHMENT V000081	COFFEE/WATER FILTRATION SVS	109595-6301 Special Department Expenses	AP071723	1,993.65	105411198		00127802	07/20/2023
MW OH	ARAMARK REFRESHMENT V000081	COFFEE/WATER FILTRATION SVS	109595-6301 Special Department Expenses	AP071723	103.38	105411199		00127802	07/20/2023
MW OH	ARAMARK REFRESHMENT V000081	COFFEE/WATER FILTRATION SVS	109595-6301 Special Department Expenses	AP071723	134.64	105411200		00127802	07/20/2023
MW OH	ARAMARK REFRESHMENT V000081	COFFEE/WATER FILTRATION SVS	109595-6301 Special Department Expenses	AP071723	512.02	105411700		00127802	07/20/2023
MW OH	ARAMARK REFRESHMENT V000081	FD1 COFFEE/WATER FILTR. SVS	109595-6301 Special Department Expenses	AP071723	795.16	105414198		00127802	07/20/2023
MW OH	ARAMARK REFRESHMENT V000081	COFFEE/WATER FILTRATION SVS	109595-6301 Special Department Expenses	AP071723	553.71	105414199		00127802	07/20/2023
MW OH	ARAMARK REFRESHMENT V000081	FD1 COFFEE/WATER FILTR. SVS	109595-6301 Special Department Expenses	AP071723	817.28	105414200		00127802	07/20/2023
MW OH	ARAMARK REFRESHMENT V000081	COFFEE/WATER FILTRATION SVS	109595-6301 Special Department Expenses	AP071723	690.37	105414498		00127802	07/20/2023
MW OH	ARAMARK REFRESHMENT V000081	WHITTEN CTR -COFFEE/WATER FILT	109595-6301 Special Department Expenses	AP071723	204.73	105414499		00127802	07/20/2023
MW OH	ARAMARK REFRESHMENT V000081	PW YARD COFFEE/WATER FILTR.	109595-6301 Special Department Expenses	AP071723	747.89	105416013		00127802	07/20/2023
MW OH	ARAMARK REFRESHMENT V000081	FD1 COFFEE/WATER FILTR. SVS	109595-6301 Special Department Expenses	AP071723	903.20	105416017		00127802	07/20/2023
MW OH	ARAMARK REFRESHMENT	FD1 COFFEE/WATER FILTR. SVS	109595-6301	AP071723	423.13	105416018		00127802	07/20/2023

City of Placentia
Check Register
For 08/29/2023

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V000081		Special Department Expenses						
MW OH	ARAMARK REFRESHMENT V000081	SENIOR CTR COFFEE/WATER SVS	109595-6301 Special Department Expenses	AP071723	74.22	2920328		00127802	07/20/2023
MW OH	ARAMARK REFRESHMENT V000081	SENIOR CTR COFFEE/WATER SVS	109595-6301 Special Department Expenses	AP071723	74.22	3920358		00127802	07/20/2023
MW OH	ARAMARK REFRESHMENT V000081	FD1 COFFEE/WATER FILTR. SVS	109595-6301 Special Department Expenses	AP071723	148.44	3920744		00127802	07/20/2023
MW OH	ARAMARK REFRESHMENT V000081	COFFEE/WATER FILTRATION SVS	109595-6301 Special Department Expenses	AP071723	1,122.85	6260713		00127802	07/20/2023
MW OH	ARAMARK REFRESHMENT V000081	FD1 COFFEE/WATER FILTR. SVS	109595-6301 Special Department Expenses	AP071723	257.19	6260794		00127802	07/20/2023
MW OH	ARAMARK REFRESHMENT V000081	PW YARD COFFEE/WATER FILTR.	109595-6301 Special Department Expenses	AP071723	254.83	6260815		00127802	07/20/2023
MW OH	ARAMARK REFRESHMENT V000081	WHITTEN CTR -COFFEE/WATER FILT	109595-6301 Special Department Expenses	AP071723	202.82	6260916		00127802	07/20/2023
MW OH	ARAMARK REFRESHMENT V000081	COFFEE/WATER FILTRATION SVS	109595-6301 Special Department Expenses	AP071723	9.04	6270162		00127802	07/20/2023
MW OH	ARAMARK REFRESHMENT V000081	WHITTEN CTR -COFFEE/WATER FILT	109595-6301 Special Department Expenses	AP071723	9.04	6270204		00127802	07/20/2023
MW OH	ARAMARK REFRESHMENT V000081	FD1 COFFEE/WATER FILTR. SVS	109595-6301 Special Department Expenses	AP071723	9.04	6270209		00127802	07/20/2023
MW OH	ARAMARK REFRESHMENT V000081	PW YARD COFFEE/WATER FILTR.	109595-6301 Special Department Expenses	AP071723	9.04	6270210		00127802	07/20/2023
MW OH	ARAMARK REFRESHMENT V000081	SENIOR CTR COFFEE/WATER SVS	109595-6301 Special Department Expenses	AP071723	74.22	6510048		00127802	07/20/2023
MW OH	ARAMARK REFRESHMENT V000081	SENIOR CTR COFFEE/WATER SVS	109595-6301 Special Department Expenses	AP071723	74.22	6510069		00127802	07/20/2023
				Check Total:	10,601.55				
MW OH	AT&T	MAY-JUN PHONE SERVICE	296561-6215	AP071723	144.20	071223		00127803	07/20/2023

City of Placentia
Check Register
For 08/29/2023

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount Invoice#	PO #	Check #	Check Date
	V004144		Telephone/Internet					
MW OH	AT&T V004144	MAY-JUN PHONE SERVICE	109595-6215 Telephone/Internet	AP071723	2,637.66 071223		00127803	07/20/2023
MW OH	AT&T V004144	MAY-JUN PHONE SERVICE	109595-6215 / 21008-6215 Telephone/Internet	AP071723	10.10 071223		00127803	07/20/2023
MW OH	AT&T V004144	MAY-JUN PHONE SERVICE	109595-6215 / 21009-6215 Telephone/Internet	AP071723	12.14 071223		00127803	07/20/2023
Check Total:					2,804.10			
MW OH	AUDI NORTH OC V012263	JUN PLACENTIA VEHICLE REBATE	102534-6363 Resident Vehicle Rebate Prog	AP071723	2,500.00 JUNE, 2023		00127804	07/20/2023
Check Total:					2,500.00			
MW OH	BAKER ELECTRIC INC V012066	TRAFFIC SIGNAL CONSTRUCTION	332908-6741 Infrastructure - Traffic	AP071723	56,974.16 8.R2	P12934	00127805	07/20/2023
MW OH	BAKER ELECTRIC INC V012066	TRAFFIC SIGNAL CONSTRUCTION	332908-6741 Infrastructure - Traffic	AP071723	1,223.60 8.R2	P12934	00127805	07/20/2023
Check Total:					58,197.76			
MW OH	BEAR ELECTRICAL V010997	RESPONSE TS MAINT	103590-6099 / 21009-6099 Professional Services	AP071723	875.00 18969A	P12489	00127806	07/20/2023
MW OH	BEAR ELECTRICAL V010997	RESPONSE TS MAINT	103590-6099 Professional Services	AP071723	125.00 18969A	P12489	00127806	07/20/2023
MW OH	BEAR ELECTRICAL V010997	MAY ROUTINE TS MAINT	103590-6099 Professional Services	AP071723	2,762.62 19145	P12489	00127806	07/20/2023
MW OH	BEAR ELECTRICAL V010997	MAY ROUTINE TS MAINT	103590-6099 / 21009-6099 Professional Services	AP071723	219.38 19145	P12489	00127806	07/20/2023
MW OH	BEAR ELECTRICAL V010997	MAY ROUTINE TS MAINT	103590-6099 / 21010-6099 Professional Services	AP071723	108.00 19145	P12489	00127806	07/20/2023
MW OH	BEAR ELECTRICAL V010997	MAY ROUTINE TS MAINT	103590-6099 / 21011-6099 Professional Services	AP071723	75.00 19145	P12489	00127806	07/20/2023

City of Placentia
Check Register
For 08/29/2023

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
				Check Total:	4,165.00				
MW OH	CALIFORNIA FORENSIC V000232	JUN PD BLOOD DRAWS	103040-6055 Medical Services	AP071723	1,008.00	2313	P12498	00127807	07/20/2023
				Check Total:	1,008.00				
MW OH	CARD QUEST INC. V004355	BOSCH CARDS PACKAGES	101512-6301 Special Department Expenses	AP071723	559.55	123948		00127808	07/20/2023
				Check Total:	559.55				
MW OH	CLIFTONLARSONALLEN LL V012348	FINANCIAL AUDIT SVS	102020-6010 Accounting & Auditing Service	AP071723	2,992.50	3793995	P12629	00127809	07/20/2023
				Check Total:	2,992.50				
MW OH	COLANTUONO HIGHSMITH V009754	Legal services	101005-6005 Legal Services	AP071723	18.98	53901		00127810	07/20/2023
				Check Total:	18.98				
MW OH	COMLOCK V003166	CITY FACILITIES DOOR REPAIRS	103654-6130 Repair & Maint/Facilities	AP071723	135.40	842537		00127811	07/20/2023
MW OH	COMLOCK V003166	CITY FACILITIES DOOR REPAIRS	103654-6130 Repair & Maint/Facilities	AP071723	142.19	845253		00127811	07/20/2023
MW OH	COMLOCK V003166	CITY FACILITIES DOOR REPAIRS	103654-6130 Repair & Maint/Facilities	AP071723	52.79	845307		00127811	07/20/2023
MW OH	COMLOCK V003166	CITY FACILITIES DOOR REPAIRS	103654-6130 Repair & Maint/Facilities	AP071723	71.73	845383		00127811	07/20/2023
				Check Total:	402.11				
MW OH	DEPARTMENT OF MOTOR V012609	2017 CHEVY 1GNSCHKC2HR352145	103047-4751 Sale of Auction Vehicles	AP071723	14,415.00	20-00126		00127812	07/20/2023
				Check Total:	14,415.00				
MW OH	DIVISION OF THE STATE V008904	Q2 -2023 SB 1186 & SB 1379	100000-4101 Business License Fees	AP071723	-2,832.30	071723		00127813	07/20/2023
MW OH	DIVISION OF THE STATE	Q2 -2023 SB 1186 & SB 1379	0044-2032	AP071723	3,147.00	071723		00127813	07/20/2023

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	V008904		SB 1186 BL State Fee						
				Check Total:	314.70				
MW OH	DLW CONSULTING & V011427	4/11, 4/24 PROFESSIONAL SVS	101512-6099 Professional Services	AP071723	3,600.00	PFLS 2023-03	P12965	00127814	07/20/2023
				Check Total:	3,600.00				
MW OH	DOOLEY ENTERPRISES INC. V000347	AMMUNITION	103043-6162 Range Training	AP071723	12,210.23	65917	P12947	00127815	07/20/2023
				Check Total:	12,210.23				
MW OH	DUDEK & ASSOCIATES INC V004114	JUN ENGINEERING, CONST SUPPORT	713101-6750 Infrastructure - Sewer	AP071723	2,200.00	202305143	P12818	00127816	07/20/2023
				Check Total:	2,200.00				
MW OH	FIFTH AVENUE CLEANERS V010431	JUN PD CLEANING SVS	103040-6290 Dept. Contract Services	AP071723	821.16	JUNE 23		00127817	07/20/2023
				Check Total:	821.16				
MW OH	FLEET SERVICES INC V000400	VEHICLE MAINT - ARMOR GUARD	103658-6134 Vehicle Repair & Maintenance	AP071723	47.67	01P123009		00127818	07/20/2023
				Check Total:	47.67				
MW OH	GALLS LLC V000438	FD UNIFORMS	103065-6360 Uniforms	AP071723	85.70	024837348		00127819	07/20/2023
MW OH	GALLS LLC V000438	FD UNIFORMS	103065-6360 Uniforms	AP071723	7.53	024875001		00127819	07/20/2023
				Check Total:	93.23				
MW OH	GOLDEN STATE WATER V000928	MAY-JUN WATER CHARGES	296561-6335 Water	AP071723	3,960.25	071223		00127820	07/20/2023
MW OH	GOLDEN STATE WATER V000928	MAY-JUN WATER CHARGES	109595-6335 Water	AP071723	14,554.07	071223		00127820	07/20/2023
MW OH	GOLDEN STATE WATER	MAY-JUN WATER CHARGES	109595-6335 / 21010-6335	AP071723	78.53	071223		00127820	07/20/2023

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	V000928		Water						
				Check Total:	18,592.85				
MW OH	HEALTHPOINTE MEDICAL V010713	JUNE EMPLOYEE PHYSICALS	101512-6099 Professional Services	AP071723	2,917.00	30601-4073294		00127821	07/20/2023
				Check Total:	2,917.00				
MW OH	HOYT ROOFS INC V003476	ROOFING BOND REFUND	0044-2033 Construction & Demo Deposit	AP071723	100.00	30-22-290		00127822	07/20/2023
				Check Total:	100.00				
MW OH	HR GREEN PACIFIC INC V010735	JUN PROFESSIONAL SERVICES	109202-6770 / 229999-6770 Infrastructure - Major Studies	AP071723	4,758.50	164679	P12887	00127823	07/20/2023
MW OH	HR GREEN PACIFIC INC V010735	JUN PROFESSIONAL SERVICES	799202-6770 / 229999-6770 Infrastructure - Major Studies	AP071723	4,758.00	164679	P12887	00127823	07/20/2023
				Check Total:	9,516.50				
MW OH	IMPERIAL SPRINKLER V006506	IRRIGATION SUPPLIES	104071-6130 Repair & Maint/Facilities	AP071723	399.29	0011044472-001	P12509	00127824	07/20/2023
MW OH	IMPERIAL SPRINKLER V006506	IRRIGATION SUPPLIES - RETURN	103655-6130 Repair & Maint/Facilities	AP071723	-1,255.24	0009308605-001	P12634	00127824	07/20/2023
MW OH	IMPERIAL SPRINKLER V006506	IRRIGATION SUPPLIES	103655-6130 Repair & Maint/Facilities	AP071723	1,151.21	0010675689-001	P12634	00127824	07/20/2023
MW OH	IMPERIAL SPRINKLER V006506	IRRIGATION SUPPLIES	103655-6130 Repair & Maint/Facilities	AP071723	549.29	0011006903-001	P12634	00127824	07/20/2023
				Check Total:	844.55				
MW OH	KEYSER MARSTON V010468	JUN REAL ESTATE ADVISORY BAKER	82534-6099 Professional Services	AP071723	147.50	0037925	P12732	00127825	07/20/2023
				Check Total:	147.50				
MW OH	KOSMONT TRANSACTIONS V011935	JUN PORTFOLIO MGMT SVS	102020-6099 Professional Services	AP071723	3,133.81	2201.6-0016	P12532	00127826	07/20/2023

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				Check Total:	3,133.81				
MW OH	PARS V006999	JUN ARS-PARS FEES	395083-6025 Third Party Administration	AP071723	832.93	53451		00127827	07/20/2023
MW OH	PARS V006999	JUN REP-PARS FEES	395083-6025 Third Party Administration	AP071723	400.00	53570		00127827	07/20/2023
				Check Total:	1,232.93				
MW OH	PETE'S ROAD SERVICE INC V000767	CR- RETURN	103658-6134 Vehicle Repair & Maintenance	AP071723	-101.00	23-0663589-00		00127828	07/20/2023
MW OH	PETE'S ROAD SERVICE INC V000767	TIRE REPAIRS	103658-6134 Vehicle Repair & Maintenance	AP071723	132.50	23-0682105-00		00127828	07/20/2023
				Check Total:	31.50				
MW OH	REVARD, TAYLOR V011038	PD TRAINING LODGING, PARKING	213041-6250 Staff Training	AP071723	803.90	REVARD070323		00127829	07/20/2023
				Check Total:	803.90				
MW OH	RHA LANDSCAPE V011993	4/26-5/25 LA PLACITA PARKETTE	507911-6760 Infrastructure - Parks	AP071723	828.00	0502516	P12847	00127830	07/20/2023
				Check Total:	828.00				
MW OH	SCI CONSULTING GROUP V009433	FY 2022-23 ASSESSMENT ADMIN	374386-6299 Other Purchased Services	AP071723	3,421.20	SBS10628	P12963	00127831	07/20/2023
MW OH	SCI CONSULTING GROUP V009433	FY 2022-23 ASSESSMENT ADMIN	103551-6099 Professional Services	AP071723	3,421.19	SBS10628	P12963	00127831	07/20/2023
MW OH	SCI CONSULTING GROUP V009433	FY 2022-23 ASSESSMENT ADMIN	296561-6015 Engineering Services	AP071723	6,218.22	SBS10628	P12963	00127831	07/20/2023
MW OH	SCI CONSULTING GROUP V009433	FY 2022-23 ASSESSMENT ADMIN	286560-6015 Engineering Services	AP071723	6,218.23	SBS10628	P12963	00127831	07/20/2023
MW OH	SCI CONSULTING GROUP V009433	FY 2022-23 ASSESSMENT ADMIN	286560-6015 Engineering Services	AP071723	3,348.78	SBS10712	P12963	00127831	07/20/2023
MW OH	SCI CONSULTING GROUP	FY 2022-23 ASSESSMENT ADMIN	103551-6099	AP071723	3,633.35	SBS10712	P12963	00127831	07/20/2023

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	V009433		Professional Services					
MW OH	SCI CONSULTING GROUP V009433	FY 2022-23 ASSESSMENT ADMIN	296561-6015 Engineering Services	AP071723	3,348.77 SBS10712	P12963	00127831	07/20/2023
				Check Total:	29,609.74			
MW OH	SO CAL GAS V000909	JUN GAS CHARGES	109595-6340 Natural Gas	AP071723	173.98 071223		00127832	07/20/2023
				Check Total:	173.98			
MW OH	SO CAL LAND MAINTENANCE V011102	MAY PARK LANDSCAPE MAINT	104071-6130 Repair & Maint/Facilities	AP071723	26,220.57 10629	P12528	00127833	07/20/2023
MW OH	SO CAL LAND MAINTENANCE V011102	JUN PARK LANDSCAPE MAINT	104071-6130 Repair & Maint/Facilities	AP071723	26,220.57 10670	P12528	00127833	07/20/2023
				Check Total:	52,441.14			
MW OH	SOUTHERN CALIFORNIA V000910	JUN-JUL ELECTRIC CHARGES	800000-6330 Electricity	AP071723	104.22 071123		00127834	07/20/2023
MW OH	SOUTHERN CALIFORNIA V000910	JUN-JUL ELECTRIC CHARGES	109595-6330 Electricity	AP071723	1,909.57 071123		00127834	07/20/2023
MW OH	SOUTHERN CALIFORNIA V000910	JUN-JUL ELECTRIC CHARGES	109595-6330 / 21010-6330 Electricity	AP071723	252.29 071123		00127834	07/20/2023
MW OH	SOUTHERN CALIFORNIA V000910	JUN-JUL ELECTRIC CHARGES	109595-6330 / 21009-6330 Electricity	AP071723	35.91 071123		00127834	07/20/2023
MW OH	SOUTHERN CALIFORNIA V000910	JUN-JUL ELECTRIC CHARGES	286560-6330 Electricity	AP071723	48,444.88 071123		00127834	07/20/2023
MW OH	SOUTHERN CALIFORNIA V000910	JUN-JUL ELECTRIC CHARGES	296561-6330 Electricity	AP071723	39.55 071123		00127834	07/20/2023
				Check Total:	50,786.42			
MW OH	SOUTHERN CALIFORNIA V012325	T2 PARTS	103066-6134 Vehicle Repair & Maintenance	AP071723	165.66 OC24483		00127835	07/20/2023
				Check Total:	165.66			

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MW OH	SOUTHERN CALIFORNIA V009955	JUN NEWSPAPER PUBLICATIONS	101002-6255 Dues & Memberships	AP071723	0.00 56891		00127836	07/20/2023
MW OH	SOUTHERN CALIFORNIA V009955	JUN NEWSPAPER PUBLICATIONS	103590-6255 Dues & Memberships	AP071723	232.51 56891		00127836	07/20/2023
MW OH	SOUTHERN CALIFORNIA V009955	JUN NEWSPAPER PUBLICATIONS	101002-6225 Advertising/Promotional	AP071723	1,963.41 56891		00127836	07/20/2023
MW OH	SOUTHERN CALIFORNIA V009955	JUN NEWSPAPER PUBLICATIONS	103550-6225 Advertising/Promotional	AP071723	13,003.60 56891		00127836	07/20/2023
MW OH	SOUTHERN CALIFORNIA V009955	JUN NEWSPAPER PUBLICATIONS	103590-6245 Meetings & Conferences	AP071723	232.51 56891		00127836	07/20/2023
Check Total:					15,432.03			
MW OH	SPARKLETTTS V012535	JUN COFFEE/WATER - FINAL PMT	109595-6301 Special Department Expenses	AP071723	1,958.41 4106122061723		00127837	07/20/2023
Check Total:					1,958.41			
MW OH	THE SAUCE CREATIVE V007476	PALM QUARTERLY - SPRING 23	104071-6099 Professional Services	AP071723	17,800.43 6054	P12962	00127838	07/20/2023
MW OH	THE SAUCE CREATIVE V007476	PALM QUARTERLY - SUMMER 23	104071-6099 Professional Services	AP071723	17,800.43 6153	P12962	00127838	07/20/2023
Check Total:					35,600.86			
MW OH	TRILLIUM CNG (1720) V007952	JUN CNG FUEL	103658-6345 Gasoline & Diesel Fuel	AP071723	142.19 23906871		00127839	07/20/2023
Check Total:					142.19			
MW OH	TTS ENGINEERING INC V012466	MAY PSC CONSTRUCTION SVS	105213-6850 / 229999-6850 Building & Facilities	AP071723	88,450.00 233014-A	P12777	00127840	07/20/2023
Check Total:					88,450.00			
MW OH	WEST COAST ARBORISTS INC V001124	ING/22 FURNISH/PLANT BOX TREE	173555-6116 Tree Maintenance	AP071723	3,870.00 201507	P12554	00127841	07/20/2023
Check Total:					3,870.00			

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MW OH	YORBA LINDA WATER V001148	MAY-JUN WATER CHARGE	109595-6335 Water	AP071723	1,796.77 071123		00127842	07/20/2023
					Check Total:	1,796.77		
MW OH	ADMINSURE V004980	JUN WC CLAIM ADMINSTRATION	404580-6025 Third Party Administration	AP072423	4,752.00 16205		00127878	07/27/2023
					Check Total:	4,752.00		
MW OH	ALL AMERICAN ASPHALT V000067	STRIPING @ SR 57/ORANGETHORPE	702001-6741 Infrastructure - Traffic	AP072423	5,468.48 200941	P12760	00127879	07/27/2023
					Check Total:	5,468.48		
MW OH	AMERICAN OFFICE V009212	PLAN ROOM FURNITURE	795307-6850 Building & Facilities	AP072423	4,731.09 14309B	P12876	00127880	07/27/2023
					Check Total:	4,731.09		
MW OH	ANEEN CONSTRUCTION INC V012493	FINAL PMT - CONSTRUCTION SVS	105211-6850 Building & Facilities	AP072423	32,254.38 RETENTION	P12815	00127881	07/27/2023
					Check Total:	32,254.38		
MW OH	AT&T V004144	MAY-JUN PHONE CHARGES	296561-6215 Telephone/Internet	AP072423	297.87 071923		00127882	07/27/2023
MW OH	AT&T V004144	MAY-JUN PHONE CHARGES	109595-6215 Telephone/Internet	AP072423	2,458.14 071923		00127882	07/27/2023
MW OH	AT&T V004144	JUN-JUL PHONE CHARGES	109595-6215 Telephone/Internet	AP072423	3,216.77 072423		00127882	07/27/2023
MW OH	AT&T V004144	JUN-JUL PHONE CHARGES	296561-6215 Telephone/Internet	AP072423	239.43 072423		00127882	07/27/2023
					Check Total:	6,212.21		
MW OH	AT&T MOBILITY V011025	6/8-7/7 CS CELL PHONES SERVICE	109595-6215 Telephone/Internet	AP072423	570.10 X07152023		00127883	07/27/2023
					Check Total:	570.10		
MW OH	BEAR ELECTRICAL	6/7 TS MAINTENANCE SERVICE	103590-6099	AP072423	1,557.35 19592		00127884	07/27/2023

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	V010997		Professional Services						
MW OH	BEAR ELECTRICAL V010997	JUN ROUTINE TS MAINT	103590-6099 Professional Services	AP072423	2,762.62	19460	P12489	00127884	07/27/2023
MW OH	BEAR ELECTRICAL V010997	JUN ROUTINE TS MAINT	103590-6099 / 21009-6099 Professional Services	AP072423	219.38	19460	P12489	00127884	07/27/2023
MW OH	BEAR ELECTRICAL V010997	JUN ROUTINE TS MAINT	103590-6099 / 21010-6099 Professional Services	AP072423	108.00	19460	P12489	00127884	07/27/2023
MW OH	BEAR ELECTRICAL V010997	JUN ROUTINE TS MAINT	103590-6099 / 21011-6099 Professional Services	AP072423	75.00	19460	P12489	00127884	07/27/2023
MW OH	BEAR ELECTRICAL V010997	JUN RESPONSE TS MAINT	103590-6099 Professional Services	AP072423	360.00	19521	P12489	00127884	07/27/2023
MW OH	BEAR ELECTRICAL V010997	JUN RESPONSE TS MAINT	103590-6099 / 21009-6099 Professional Services	AP072423	480.00	19521	P12489	00127884	07/27/2023
MW OH	BEAR ELECTRICAL V010997	JUN RESPONSE TS MAINT	103590-6099 / 21010-6099 Professional Services	AP072423	120.00	19521	P12489	00127884	07/27/2023
				Check Total:	5,682.35				
MW OH	BIGGS CARDOSA V010461	JUN ENGINEERING SVS - GOLDEN	331801-6740 Infrastructure - Streets	AP072423	16,481.32	86691	P12642	00127885	07/27/2023
				Check Total:	16,481.32				
MW OH	BREA ROOFING V003463	ROOFING BOND REFUND	0044-2033 Construction & Demo Deposit	AP072423	100.00	30-23-345		00127886	07/27/2023
MW OH	BREA ROOFING V003463	ROOFING BOND REFUND	0044-2033 Construction & Demo Deposit	AP072423	100.00	30-23-347		00127886	07/27/2023
				Check Total:	200.00				
MW OH	BRENNAN ESTIMATING V011259	6/7 FIRE ALARM REPAIR	103654-6127 Alarm Monitoring	AP072423	598.95	10338	P12660	00127887	07/27/2023
				Check Total:	598.95				
MW OH	BUCHALTER	JUN PROFESSIONAL SVS	101005-6006	AP072423	17,793.40	1222766	P12992	00127888	07/27/2023

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	V012337		Litigation						
				Check Total:	17,793.40				
MW OH	CALIFORNIA DENTAL V008102	JUN CA DENTAL NETWORK PREMIUM	105083-5162 Dental Insurance Premiums	AP072423	126.33	JUN 2023		00127889	07/27/2023
MW OH	CALIFORNIA DENTAL V008102	JUN CA DENTAL NETWORK PREMIUM	105000-4720 ISF Dental Ins Reimbursement	AP072423	1,036.14	JUN 2023		00127889	07/27/2023
				Check Total:	1,162.47				
MW OH	CFCIA V012473	2023 CFCIA MEMBERSHIP - FLOOD	103042-6255 Dues & Memberships	AP072423	25.00	2023 FLOODA		00127890	07/27/2023
MW OH	CFCIA V012473	2023 CFCIA MEMBERSHIP - REVARDA	103042-6255 Dues & Memberships	AP072423	25.00	2023 REVARDA		00127890	07/27/2023
				Check Total:	50.00				
MW OH	CSG CONSULTANTS INC V011609	JUN FD PLAN CHECK, INSPECT SVS	102532-6050 Fire Plan Check Services	AP072423	5,261.25	52230	P12547	00127891	07/27/2023
MW OH	CSG CONSULTANTS INC V011609	JUN BLDG INSPECT SVS	102532-6290 Dept. Contract Services	AP072423	22,250.00	52231	P12547	00127891	07/27/2023
				Check Total:	27,511.25				
MW OH	DATA TICKET INC. V006119	JUN CITATION PROCESSING	102533-6290 Dept. Contract Services	AP072423	1,747.35	53792		00127892	07/27/2023
				Check Total:	1,747.35				
MW OH	DAVID TAUSSIG AND V001040	JUN CONSULTANT FEES	109595-6999 Other Expenditure	AP072423	2,775.85	2306169	P12855	00127893	07/27/2023
				Check Total:	2,775.85				
MW OH	DEPARTMENT OF JUSTICE V000213	JUN LIVESCAN PROCESSING	101512-6099 Professional Services	AP072423	1,199.00	667001		00127894	07/27/2023
MW OH	DEPARTMENT OF JUSTICE V000213	JUN LIVESCAN PROCESSING	0044-2053 DOJ Livescan	AP072423	126.00	667001		00127894	07/27/2023
MW OH	DEPARTMENT OF JUSTICE	JUN LIVESCAN PROCESSING	0044-2054	AP072423	85.00	667001		00127894	07/27/2023

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	V000213		FBI Livescan					
				Check Total:	1,410.00			
MW OH	DOCHMASCHEWSKY, LUCAS V012126	OFFICE SUPPLIES REIMBURSEMENT	103066-6315 Office Supplies	AP072423	68.90 063023		00127895	07/27/2023
MW OH	DOCHMASCHEWSKY, LUCAS V012126	FD SUPPLIES REIMBURSEMENT	103066-6301 Special Department Expenses	AP072423	540.49 063023		00127895	07/27/2023
				Check Total:	609.39			
MW OH	DUNN-EDWARDS CORP V000307	PAINT	103654-6130 Repair & Maint/Facilities	AP072423	81.77 258520479		00127896	07/27/2023
				Check Total:	81.77			
MW OH	FAIRWAY FORD V000376	JUN VEHICLE REBATE PROGRAM	102534-6363 Resident Vehicle Rebate Prog	AP072423	4,500.00 JUNE 2023		00127897	07/27/2023
MW OH	FAIRWAY FORD V000376	FD VEHICLE COLLISION REPAIR	103658-6134 Vehicle Repair & Maintenance	AP072423	2,826.88 20187	P12964	00127897	07/27/2023
				Check Total:	7,326.88			
MW OH	GOLDEN STATE WATER V000928	MAY-JUN WATER CHARGES	109595-6335 Water	AP072423	11,630.10 071923		00127898	07/27/2023
MW OH	GOLDEN STATE WATER V000928	MAY-JUN WATER CHARGES	296561-6335 Water	AP072423	5,063.05 071923		00127898	07/27/2023
				Check Total:	16,693.15			
MW OH	HEALTHPOINTE MEDICAL V010713	JUN PRE-EMPL SCREENING	101512-6099 Professional Services	AP072423	4,385.00 30601-4082059		00127899	07/27/2023
				Check Total:	4,385.00			
MW OH	HF&H CONSULTANTS LLC V010575	JUN SB 1383 CONSULTING SVS	374386-6099 Professional Services	AP072423	2,105.75 9720394	P12686	00127900	07/27/2023
				Check Total:	2,105.75			
MW OH	HOYT ROOFS INC	ROOFING BOND REFUND	0044-2033	AP072423	100.00 30-23-231		00127901	07/27/2023

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	V003476		Construction & Demo Deposit					
				Check Total:	100.00			
MW OH	JACOB GREEN & ASSOCIATES V012276	JUN FINANCE TEAMBUILDING SVS	102020-6245 Meetings & Conferences	AP072423	8,015.25 2292	P13000	00127902	07/27/2023
				Check Total:	8,015.25			
MW OH	KANA PIPELINE V007618	MAY CONSTRUCTION SVS - TOD	713101-6750 Infrastructure - Sewer	AP072423	136,136.88 44711	P12552	00127903	07/27/2023
MW OH	KANA PIPELINE V007618	MAY CONSTRUCTION SVS - TOD	103101-6750 Infrastructure - Sewer	AP072423	350,000.00 44711	P12552	00127903	07/27/2023
MW OH	KANA PIPELINE V007618	JUN CONSTRUCTION SVS - TOD	103101-6750 Infrastructure - Sewer	AP072423	300,000.00 44995	P12552	00127903	07/27/2023
MW OH	KANA PIPELINE V007618	JUN CONSTRUCTION SVS - TOD	713101-6750 Infrastructure - Sewer	AP072423	135,445.20 44995	P12552	00127903	07/27/2023
				Check Total:	921,582.08			
MW OH	MV CHENG & ASSOCIATES V010389	JUN HR CONSULTING SERVICE	101512-6099 Professional Services	AP072423	1,620.00 6/30/2023		00127904	07/27/2023
				Check Total:	1,620.00			
MW OH	NICKEY PETROLEUM V000696	DIESEL FUEL	103658-6345 Gasoline & Diesel Fuel	AP072423	28,241.30 367681	P12953	00127905	07/27/2023
				Check Total:	28,241.30			
MW OH	NOVA SECURITY SYSTEMS V009819	KEY FOB SERVICE LABOR	103654-6130 Repair & Maint/Facilities	AP072423	2,030.00 18202		00127906	07/27/2023
				Check Total:	2,030.00			
MW OH	ORIGINAL WATERMEN V006320	LIFEGUARD UNIFORMS	104071-6360 Uniforms	AP072423	2,944.90 S83123	P13001	00127907	07/27/2023
				Check Total:	2,944.90			
MW OH	PEST OPTIONS INC	MAY GROUND SQUIRREL	104071-6130	AP072423	2,330.00 423934	P12820	00127908	07/27/2023

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	V010037		Repair & Maint/Facilities						
MW OH	PEST OPTIONS INC V010037	JUN GROUND SQUIREL TREATMENT	104071-6130 Repair & Maint/Facilities	AP072423	2,330.00	426726	P12820	00127908	07/27/2023
				Check Total:	4,660.00				
MW OH	PRUDENTIAL OVERALL V000836	5/10 PW UNIFORM CLEANING SVS	103650-6360 Uniforms	AP072423	163.29	62808355	P12480	00127909	07/27/2023
				Check Total:	163.29				
MW OH	QUADIENT INC V012611	JUN PARCEL PENDING SVS CALL	103654-6130 Repair & Maint/Facilities	AP072423	150.00	17026446		00127910	07/27/2023
				Check Total:	150.00				
MW OH	SELBERT PERKINS DESIGN V012172	JUN WAYFINDING DESIGN SVS	709201-6770 Infrastructure - Major Studies	AP072423	280.00	20230608	P12539	00127911	07/27/2023
MW OH	SELBERT PERKINS DESIGN V012172	JUN WAYFINDING DESIGN SVS	729201-6770 Infrastructure - Major Studies	AP072423	280.00	20230608	P12539	00127911	07/27/2023
				Check Total:	560.00				
MW OH	SMARTCOVER SYSTEMS V010957	SMART COVER REPAIRS	484356-6120 R & M/Sewer & Storm Drain	AP072423	195.00	26297		00127912	07/27/2023
				Check Total:	195.00				
MW OH	SO CAL GAS V000909	JUN-JUL GAS CHARGES	109595-6340 Natural Gas	AP072423	376.72	072423		00127913	07/27/2023
				Check Total:	376.72				
MW OH	SOUTHERN CALIFORNIA V000910	JUN-JUL ELECTRIC CHARGES	109595-6330 Electricity	AP072423	1,223.41	071923		00127914	07/27/2023
MW OH	SOUTHERN CALIFORNIA V000910	JUN-JUL ELECTRIC CHARGES	109595-6330 / 21011-6330 Electricity	AP072423	178.34	071923		00127914	07/27/2023
MW OH	SOUTHERN CALIFORNIA V000910	JUN-JUL ELECTRIC CHARGES	109595-6330 / 21009-6330 Electricity	AP072423	85.37	071923		00127914	07/27/2023
MW OH	SOUTHERN CALIFORNIA	JUN-JUL ELECTRIC CHARGES	296561-6330	AP072423	80.08	071923		00127914	07/27/2023

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	V000910		Electricity						
MW OH	SOUTHERN CALIFORNIA V000910	MAY-JUN ELECTRIC CHARGES	109595-6330 Electricity	AP072423	27,678.44	072423		00127914	07/27/2023
MW OH	SOUTHERN CALIFORNIA V000910	MAY-JUN ELECTRIC CHARGES	296561-6330 Electricity	AP072423	1,544.38	072423		00127914	07/27/2023
Check Total:					30,790.02				
MW OH	SUNBELT RENTALS INC V012370	6/26-30 PSC GENERATOR RENTAL	105213-6850 / 229999-6850 Building & Facilities	AP072423	1,958.55	141386125-0001	P12949	00127915	07/27/2023
Check Total:					1,958.55				
MW OH	SURE-CLOSE INC V012454	FOOD SCAPE PAILS	833593-6499 Other Program Expenditures	AP072423	8,910.00	2884	P12747	00127916	07/27/2023
Check Total:					8,910.00				
MW OH	T-MOBILE V004339	JUN HVAC CONTROLLER INTERNET	109595-6215 Telephone/Internet	AP072423	28.17	JUNE 2023		00127917	07/27/2023
Check Total:					28.17				
MW OH	THE SHERWIN WILLIAMS V009928	PAINT	103654-6130 Repair & Maint/Facilities	AP072423	254.67	2506-6		00127918	07/27/2023
MW OH	THE SHERWIN WILLIAMS V009928	PAINT	103654-6130 Repair & Maint/Facilities	AP072423	459.59	5751-7		00127918	07/27/2023
Check Total:					714.26				
MW OH	TOTUM CORP V010229	JUN SIFI CONST INSPECTION SVS	103551-6099 Professional Services	AP072423	17,925.60	206180	P12466	00127919	07/27/2023
MW OH	TOTUM CORP V010229	JUN PSC - CONST INSPECTION SVS	105213-6850 / 229999-6850 Building & Facilities	AP072423	20,330.00	206167	P12762	00127919	07/27/2023
Check Total:					38,255.60				
MW OH	TRANSUNION RISK & V009317	JUN PD DATABASE TRANSACTIONS	103042-6290 Dept. Contract Services	AP072423	175.00	48451-202306-1		00127920	07/27/2023

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				Check Total:	175.00				
MW OH	TREETOP PRODUCTS INC V010178	PARK TRASH CANS- SHIPPING	797307-6760 Infrastructure - Parks	AP072423	90.00	INVTRE22272		00127921	07/27/2023
MW OH	TREETOP PRODUCTS INC V010178	PARK TRASH CANS REPLACEMENT	797307-6760 Infrastructure - Parks	AP072423	37,632.76	INVTRE22067	P12807	00127921	07/27/2023
				Check Total:	37,722.76				
MW OH	TS CARPET & DESIGN V005731	FLOORING REPL - BACKS BLDG	697214-6760 Infrastructure - Parks	AP072423	10,000.00	TS-5015 REV 2	P12957	00127922	07/27/2023
MW OH	TS CARPET & DESIGN V005731	FLOORING REPL - BACKS BLDG	104071-6130 Repair & Maint/Facilities	AP072423	4,995.42	TS-5015 REV 2	P12957	00127922	07/27/2023
				Check Total:	14,995.42				
MW OH	TTS ENGINEERING INC V012466	JUN PSC - CONSTRUCTION SVS	105213-6850 / 229999-6850 Building & Facilities	AP072423	161,738.29	233016	P12777	00127923	07/27/2023
				Check Total:	161,738.29				
MW OH	WEST COAST ARBORISTS INC V001124	6/16-6/30 TREE TRIMMING SVS	173555-6116 Tree Maintenance	AP072423	14,900.00	201769	P12554	00127924	07/27/2023
				Check Total:	14,900.00				
MW OH	YORBA LINDA WATER V001148	MAY-JUN WATER CHARGES	109595-6335 Water	AP072423	236.79	071923		00127925	07/27/2023
MW OH	YORBA LINDA WATER V001148	JUN-JUL WATER CHARGES	109595-6335 Water	AP072423	1,025.25	072423		00127925	07/27/2023
				Check Total:	1,262.04				
MW OH	AIRGAP LABS LLC V012533	JUN FIREWALL CONFIG & SUPPORT	101523-6099 Professional Services	AP073123	2,310.00	211977		00127967	08/03/2023
MW OH	AIRGAP LABS LLC V012533	CITY HALL/PD WIRELESS COVERAGE	101523-6840 Machinery & Equipment	AP073123	23,141.08	211976	P12869	00127967	08/03/2023
				Check Total:	25,451.08				
MW OH	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	103650-6315	AP073123	47.61	1V7P-MKLG-		00127968	08/03/2023

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	V012336		Office Supplies						
MW OH	AMAZON CAPITAL SERVICES V012336	OFFICE SUPPLIES	103650-6315 Office Supplies	AP073123	106.36	1WLL-XMLG-		00127968	08/03/2023
Check Total:					153.97				
MW OH	ANAHEIM FULLERTON V006631	APR TOWING SVS	103047-6181 Towing Services	AP073123	185.00	23-0404-26768	P12740	00127969	08/03/2023
MW OH	ANAHEIM FULLERTON V006631	APR TOWING SVS	103047-6181 Towing Services	AP073123	368.75	23-0405-26770	P12740	00127969	08/03/2023
MW OH	ANAHEIM FULLERTON V006631	APR TOWING SVS	103047-6181 Towing Services	AP073123	185.00	23-0408-26856	P12740	00127969	08/03/2023
MW OH	ANAHEIM FULLERTON V006631	APR TOWING SVS	103047-6181 Towing Services	AP073123	185.00	23-0411-26953	P12740	00127969	08/03/2023
MW OH	ANAHEIM FULLERTON V006631	APR TOWING SVS	103047-6181 Towing Services	AP073123	185.00	23-0419-27183	P12740	00127969	08/03/2023
MW OH	ANAHEIM FULLERTON V006631	APR TOWING SVS	103047-6181 Towing Services	AP073123	185.00	23-0419-27189	P12740	00127969	08/03/2023
MW OH	ANAHEIM FULLERTON V006631	APR TOWING SVS	103047-6181 Towing Services	AP073123	185.00	23-0419-27221	P12740	00127969	08/03/2023
MW OH	ANAHEIM FULLERTON V006631	APR TOWING SVS	103047-6181 Towing Services	AP073123	185.00	23-0425-27415	P12740	00127969	08/03/2023
MW OH	ANAHEIM FULLERTON V006631	MAY TOWING SVS	103047-6181 Towing Services	AP073123	101.75	23-0508-27832	P12740	00127969	08/03/2023
MW OH	ANAHEIM FULLERTON V006631	MAY TOWING SVS	103047-6181 Towing Services	AP073123	185.00	23-0510-27909	P12740	00127969	08/03/2023
MW OH	ANAHEIM FULLERTON V006631	MAY TOWING SVS	103047-6181 Towing Services	AP073123	101.75	23-0510-27911	P12740	00127969	08/03/2023
MW OH	ANAHEIM FULLERTON V006631	MAY TOWING SVS	103047-6181 Towing Services	AP073123	185.00	23-0510-27929	P12740	00127969	08/03/2023
MW OH	ANAHEIM FULLERTON	MAY TOWING SVS	103047-6181	AP073123	185.00	23-0511-27939	P12740	00127969	08/03/2023

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	V006631		Towing Services						
MW OH	ANAHEIM FULLERTON V006631	MAY TOWING SVS	103047-6181 Towing Services	AP073123	185.00	23-0515-28052	P12740	00127969	08/03/2023
MW OH	ANAHEIM FULLERTON V006631	MAY TOWING SVS	103047-6181 Towing Services	AP073123	101.75	23-0517-28126	P12740	00127969	08/03/2023
MW OH	ANAHEIM FULLERTON V006631	MAY TOWING SVS	103047-6181 Towing Services	AP073123	185.00	23-0517-28138	P12740	00127969	08/03/2023
MW OH	ANAHEIM FULLERTON V006631	MAY TOWING SVS	103047-6181 Towing Services	AP073123	185.00	23-0518-28169	P12740	00127969	08/03/2023
MW OH	ANAHEIM FULLERTON V006631	MAY TOWING SVS	103047-6181 Towing Services	AP073123	185.00	23-0518-28183	P12740	00127969	08/03/2023
MW OH	ANAHEIM FULLERTON V006631	MAY TOWING SVS	103047-6181 Towing Services	AP073123	101.75	23-0518-28187	P12740	00127969	08/03/2023
MW OH	ANAHEIM FULLERTON V006631	MAY TOWING SVS	103047-6181 Towing Services	AP073123	101.75	23-0521-28279	P12740	00127969	08/03/2023
MW OH	ANAHEIM FULLERTON V006631	MAY TOWING SVS	103047-6181 Towing Services	AP073123	185.00	23-0526-28461	P12740	00127969	08/03/2023
MW OH	ANAHEIM FULLERTON V006631	MAY TOWING SVS	103047-6181 Towing Services	AP073123	185.00	23-0527-28470	P12740	00127969	08/03/2023
MW OH	ANAHEIM FULLERTON V006631	MAY TOWING SVS	103047-6181 Towing Services	AP073123	101.75	23-0531-28601	P12740	00127969	08/03/2023
Check Total:					3,939.25				
MW OH	AT&T MOBILITY V011025	6/14-7/13 PD FIRSTNET SERVICE	109595-6215 Telephone/Internet	AP073123	4,187.46	21621430		00127970	08/03/2023
MW OH	AT&T MOBILITY V011025	6/14-7/13 FD FIRSTNET SERVICE	109595-6215 Telephone/Internet	AP073123	353.88	21621430		00127970	08/03/2023
MW OH	AT&T MOBILITY V011025	6/14-7/13 CS FIRSTNET SERVICE	109595-6215 Telephone/Internet	AP073123	-1.90	21621430		00127970	08/03/2023

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				Check Total:	4,539.44				
MW OH	BLUE SCOPE CONSTRUCTION V012441	MUN BUTLER BUILDING CONST SVS	105213-6850 Building & Facilities	AP073123	372,866.40	22740-03	P12734	00127971	08/03/2023
				Check Total:	372,866.40				
MW OH	CHAVEZ, JAMES V012488	MAY WALKING CHALLENGE PRIZE	109595-6999 Other Expenditure	AP073123	107.70	072723		00127972	08/03/2023
				Check Total:	107.70				
MW OH	CITY OF ANAHEIM V000021	MAR-JUN ANAHEIM PD AIR SUPPORT	103041-6099 Professional Services	AP073123	400.00	PD005166		00127973	08/03/2023
				Check Total:	400.00				
MW OH	COMCATE SOFTWARE INC V009760	CODE ENF SOFTWARE LIC RENEWAL	101523-6136 Software Maintenance	AP073123	14,054.11	8140	P13014	00127974	08/03/2023
				Check Total:	14,054.11				
MW OH	ECS IMAGING INC V001305	LEGACY EOL LASERFICHE	101523-6136 Software Maintenance	AP073123	4,435.00	17994	P12854	00127975	08/03/2023
				Check Total:	4,435.00				
MW OH	EPROMOS PROMOTIONAL V012556	TOTE BAGS	103040-6401 Community Programs	AP073123	2,988.26	INV196265	P12930	00127976	08/03/2023
				Check Total:	2,988.26				
MW OH	GEOCON WEST INC V011765	5/14 PSC - GEOTECH INSP	105213-6850 / 229999-6850 Building & Facilities	AP073123	845.00	723050043-1	P12771	00127977	08/03/2023
MW OH	GEOCON WEST INC V011765	5/15-6/11 PSC - GEOTECH INSP	105213-6850 / 229999-6850 Building & Facilities	AP073123	22,955.00	723060011	P12771	00127977	08/03/2023
				Check Total:	23,800.00				
MW OH	HEFFNER, GARRETT V010254	CITATION REIMBURSEMENT	102533-4411 Administrative Citations	AP073123	303.00	211315		00127978	08/03/2023
				Check Total:	303.00				

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MW OH	JOHNSON EQUIPMENT V011476	10 VHF RADIOS & ACCESSORIES	106207-6840 Machinery & Equipment	AP073123	24,769.34	8040	P12605	00127979	08/03/2023
					Check Total:	24,769.34			
MW OH	PRUDENTIAL OVERALL V000836	6/28 PW UNIFORM CLEANING SVS	103650-6360 Uniforms	AP073123	163.29	62821562	P12480	00127980	08/03/2023
					Check Total:	163.29			
MW OH	SAGECREST PLANNING ANDJUN BLDG PLAN CHECK, INSPECT V010576		102532-6290 Dept. Contract Services	AP073123	26,280.00	4217	P12603	00127981	08/03/2023
					Check Total:	26,280.00			
MW OH	THINKSUPPLIES.COM V007047	PAPER	109595-6315 Office Supplies	AP073123	195.72	69949		00127982	08/03/2023
					Check Total:	195.72			
MW OH	YORBA REGIONAL ANIMAL K9 MEDICAL SERVICE - KYRA V008472		103041-6301 Special Department Expenses	AP073123	1,005.57	5438642135		00127983	08/03/2023
MW OH	YORBA REGIONAL ANIMAL K9 MEDICAL SERVICE - KYRA V008472		103041-6301 Special Department Expenses	AP073123	316.11	978670970		00127983	08/03/2023
					Check Total:	1,321.68			
MW OH	ALL AMERICAN ASPHALT V000067	JUN CONSTRUCTION SVS	791201-6740 Infrastructure - Streets	AP080723	159,924.57	203358	P12550	00128040	08/10/2023
MW OH	ALL AMERICAN ASPHALT V000067	JUN CONSTRUCTION SVS	331201-6740 Infrastructure - Streets	AP080723	119,412.10	203358	P12550	00128040	08/10/2023
					Check Total:	279,336.67			
MW OH	CALIFORNIA YELLOW CAB V003323	MAY SENIOR TRANSP SVS	184071-6401 Community Programs	AP080723	1,136.00	5487023	P13015	00128041	08/10/2023
MW OH	CALIFORNIA YELLOW CAB V003323	MAY SENIOR TRANSP SVS	194071-6401 Community Programs	AP080723	284.00	5487023	P13015	00128041	08/10/2023
MW OH	CALIFORNIA YELLOW CAB V003323	JUN SENIOR TRANSP SVS	194071-6401 Community Programs	AP080723	592.00	6487023	P13015	00128041	08/10/2023

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MW OH	CALIFORNIA YELLOW CAB V003323	JUN SENIOR TRANSP SVS	184071-6401 Community Programs	AP080723	2,368.00	6487023	P13015	00128041	08/10/2023
					Check Total:	4,380.00			
MW OH	CIRA V012072	APR-JUN GEN LIABILITY	404582-6201 Liability Insurance Premiums	AP080723	823.50	INV-2001		00128042	08/10/2023
					Check Total:	823.50			
MW OH	COAST EMS LLC V011441	EMERGENCY MEDICAL SUPPLIES	103066-6362 Emergency Medical Supples	AP080723	1,358.12	12890A		00128043	08/10/2023
					Check Total:	1,358.12			
MW OH	DELL MARKETING L.P. V000301	COMPUTER REPLACEMENT	101523-6364 Computer Hardware	AP080723	32,775.94	10678463430	P12858	00128044	08/10/2023
					Check Total:	32,775.94			
MW OH	EJ WARD INC V001108	FUEL MGMT SOFTWARE LICENSE	103658-6136 Software Maintenance	AP080723	9,056.28	3000164-IN	P13016	00128045	08/10/2023
					Check Total:	9,056.28			
MW OH	FACTORY MOTOR PARTS V010842	PARTS	103658-6134 Vehicle Repair & Maintenance	AP080723	179.09	101-446932		00128046	08/10/2023
MW OH	FACTORY MOTOR PARTS V010842	PARTS	103658-6134 Vehicle Repair & Maintenance	AP080723	-168.95	102-184703		00128046	08/10/2023
MW OH	FACTORY MOTOR PARTS V010842	PARTS	103658-6134 Vehicle Repair & Maintenance	AP080723	-121.11	102-184708		00128046	08/10/2023
MW OH	FACTORY MOTOR PARTS V010842	PARTS	103658-6134 Vehicle Repair & Maintenance	AP080723	22.63	102-190389		00128046	08/10/2023
MW OH	FACTORY MOTOR PARTS V010842	PARTS	103658-6134 Vehicle Repair & Maintenance	AP080723	51.45	102-190705		00128046	08/10/2023
MW OH	FACTORY MOTOR PARTS V010842	PARTS	103658-6134 Vehicle Repair & Maintenance	AP080723	49.82	102-190724		00128046	08/10/2023
MW OH	FACTORY MOTOR PARTS	PARTS	103658-6134	AP080723	240.97	102-191013		00128046	08/10/2023

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	V010842		Vehicle Repair & Maintenance						
MW OH	FACTORY MOTOR PARTS V010842	PARTS	103658-6134 Vehicle Repair & Maintenance	AP080723	18.99	102-191024		00128046	08/10/2023
MW OH	FACTORY MOTOR PARTS V010842	PARTS	103658-6134 Vehicle Repair & Maintenance	AP080723	51.45	102-191148		00128046	08/10/2023
MW OH	FACTORY MOTOR PARTS V010842	PARTS	103658-6134 Vehicle Repair & Maintenance	AP080723	81.27	102-191240		00128046	08/10/2023
MW OH	FACTORY MOTOR PARTS V010842	PARTS	103658-6134 Vehicle Repair & Maintenance	AP080723	258.21	12-5294837		00128046	08/10/2023
MW OH	FACTORY MOTOR PARTS V010842	PARTS	103658-6134 Vehicle Repair & Maintenance	AP080723	7.66	12-5345491		00128046	08/10/2023
MW OH	FACTORY MOTOR PARTS V010842	PARTS	103658-6134 Vehicle Repair & Maintenance	AP080723	258.21	12-5360371		00128046	08/10/2023
MW OH	FACTORY MOTOR PARTS V010842	PARTS	103658-6134 Vehicle Repair & Maintenance	AP080723	7.49	12-5367901		00128046	08/10/2023
MW OH	FACTORY MOTOR PARTS V010842	PARTS	103658-6134 Vehicle Repair & Maintenance	AP080723	42.32	12-5374639		00128046	08/10/2023
MW OH	FACTORY MOTOR PARTS V010842	PARTS	103658-6134 Vehicle Repair & Maintenance	AP080723	30.81	12-5374990		00128046	08/10/2023
MW OH	FACTORY MOTOR PARTS V010842	PARTS	103658-6134 Vehicle Repair & Maintenance	AP080723	33.12	164-277497		00128046	08/10/2023
				Check Total:	1,043.43				
MW OH	FAIRWAY FORD V000376	PARTS	103658-6134 Vehicle Repair & Maintenance	AP080723	74.71	280040		00128047	08/10/2023
MW OH	FAIRWAY FORD V000376	VEHICLE REPAIRS	103658-6134 Vehicle Repair & Maintenance	AP080723	801.07	C07084		00128047	08/10/2023
				Check Total:	875.78				
MW OH	FM THOMAS AIR	2/10-3/2/23 HVAC MAINT	103654-6290	AP080723	19,109.25	45245	P12468	00128048	08/10/2023

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V010634		Dept. Contract Services						
MW OH	FM THOMAS AIR V010634	5/1 HVAC MAINT	103654-6290 Dept. Contract Services	AP080723	2,338.83	45293	P12468	00128048	08/10/2023
MW OH	FM THOMAS AIR V010634	6/8-12 HVAC MAINT	103654-6290 Dept. Contract Services	AP080723	300.00	45355	P12468	00128048	08/10/2023
					Check Total:	21,748.08			
MW OH	GALLS LLC V000438	PD UNIFORM ALTERATION - KING	103041-6360 Uniforms	AP080723	15.04	024886337		00128049	08/10/2023
					Check Total:	15.04			
MW OH	H&S ENERGY LLC V010680	JUN CAR WASH SERVICES	103658-6301 Special Department Expenses	AP080723	710.00	080123	P12621	00128050	08/10/2023
					Check Total:	710.00			
MW OH	JONES & MAYER V009822	FEB LEGAL SERVICES	101005-6005 Legal Services	AP080723	62.00	114886		00128051	08/10/2023
					Check Total:	62.00			
MW OH	KIMLEY-HORN AND V012601	APR DRAFT HOUSING ELEMENT	749102-6017 Special Studies	AP080723	12,755.00	21724941A	P13017	00128052	08/10/2023
MW OH	KIMLEY-HORN AND V012601	MAY DRAFT HOUSING ELEMENT	749102-6017 Special Studies	AP080723	2,882.50	24979821	P13017	00128052	08/10/2023
MW OH	KIMLEY-HORN AND V012601	JUN DRAFT HOUSING ELEMENT	749102-6017 Special Studies	AP080723	1,105.00	25232404	P13017	00128052	08/10/2023
					Check Total:	16,742.50			
MW OH	LANDSEA HOMES OF V012629	ROOFING BOND REFUND	0044-2033 Construction & Demo Deposit	AP080723	1,000.00	40-21-30		00128053	08/10/2023
					Check Total:	1,000.00			
MW OH	NAPA AUTO PARTS V011456	VEHICLE PARTS	103658-6134 Vehicle Repair & Maintenance	AP080723	33.41	823081		00128054	08/10/2023

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
				Check Total:	33.41				
MW OH	NIXON PEABODY LLP V012621	LEGAL SVS- EIFD & IFP	109595-6999 Other Expenditure	AP080723	25,000.00	10476073	P13027	00128055	08/10/2023
				Check Total:	25,000.00				
MW OH	ORANGE COUNTY V007306	APR- JUN ANIMAL CARE SVS	103045-6280 Animal Control Services	AP080723	64,795.86	AC2390100	P12508	00128056	08/10/2023
				Check Total:	64,795.86				
MW OH	PYROCOP INC V012136	585 PORTER WAY INVESTIGATION	103066-6290 Dept. Contract Services	AP080723	9,527.88	2023-0039	P12989	00128057	08/10/2023
				Check Total:	9,527.88				
MW OH	SECO ELECTRIC & LIGHTING LED LAMPS V010182		103654-6301 Special Department Expenses	AP080723	1,090.74	7523		00128058	08/10/2023
				Check Total:	1,090.74				
MW OH	STERICYCLE V000905	DEC SHREDDING SERVICES	374386-6299 Other Purchased Services	AP080723	186.24	8002315357B		00128059	08/10/2023
MW OH	STERICYCLE V000905	OCT SHREDDING SERVICES	374386-6299 Other Purchased Services	AP080723	491.13	8002714693		00128059	08/10/2023
MW OH	STERICYCLE V000905	DEC 2021 SHREDDING EVENT	374386-6299 Other Purchased Services	AP080723	2,772.42	8002544474	P13034	00128059	08/10/2023
				Check Total:	3,449.79				
MW OH	WORXTIME LLC V010256	1095C PRINTING & MAILING SVS	101512-6001 Management Consulting Services	AP080723	4,254.27	2053035395		00128060	08/10/2023
				Check Total:	4,254.27				
MW OH	CLEAR CHOICE LIEN SALES 5/8 LIEN SERVICES V005847		103047-6182 Lien Services	AP081623	25.00	106-060823		00128130	08/17/2023
MW OH	CLEAR CHOICE LIEN SALES 06/08 LIEN SERVICES V005847		103047-6182 Lien Services	AP081623	175.00	106-060823B		00128130	08/17/2023
MW OH	CLEAR CHOICE LIEN SALES 6/22 LIEN SERVICES		103047-6182	AP081623	50.00	116-062223		00128130	08/17/2023

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V005847		Lien Services						
MW OH	CLEAR CHOICE LIEN SALES V005847	06/06 LIEN SERVICES	103047-6182 Lien Services	AP081623	85.50	370-060623		00128130	08/17/2023
MW OH	CLEAR CHOICE LIEN SALES V005847	06/15 LIEN SERVICES	103047-6182 Lien Services	AP081623	85.50	375-061523		00128130	08/17/2023
MW OH	CLEAR CHOICE LIEN SALES V005847	06/08 LIEN SERVICES	103047-6182 Lien Services	AP081623	30.00	6851-060823		00128130	08/17/2023
MW OH	CLEAR CHOICE LIEN SALES V005847	6/22 LIEN SERVICES	103047-6182 Lien Services	AP081623	15.00	6859-062223		00128130	08/17/2023
				Check Total:	466.00				
MW OH	COLLINS + COLLINS LLP V011980	LITIGATION SERVICES	404582-6006 Litigation	AP081623	279.50	4354371		00128131	08/17/2023
MW OH	COLLINS + COLLINS LLP V011980	LITIGATION SERVICES	404582-6006 Litigation	AP081623	472.50	4359984		00128131	08/17/2023
				Check Total:	752.00				
MW OH	DEPARTMENT OF MOTOR V012609	2013 MERCEDES	103047-4751 Sale of Auction Vehicles	AP081623	2,515.00	22-04598		00128132	08/17/2023
				Check Total:	2,515.00				
MW OH	GST V009410	JUN PROFESSIONAL SVS	101523-6290 Dept. Contract Services	AP081623	20,475.00	INV90630	P12788	00128133	08/17/2023
				Check Total:	20,475.00				
MW OH	MICHAEL BAKER V010699	5/29-7/2 SDMP CONSULTING SVS	794201-6751 Infrastructure - Storm Drain	AP081623	22,918.75	1185602	P12538	00128134	08/17/2023
				Check Total:	22,918.75				
MW OH	NAHILL, PATRICIA V011087	CEQA CONSULTING SVS	102531-6099 / 45057-6099 Professional Services	AP081623	4,500.00	434	P12529	00128135	08/17/2023
				Check Total:	4,500.00				
MW OH	NV5 INC	5/1-14 INSPECTION SVS	713101-6750	AP081623	17,966.88	342971	P12650	00128136	08/17/2023

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount Invoice#	PO #	Check #	Check Date
	V011256		Infrastructure - Sewer					
MW OH	NV5 INC V011256	5/1-14 INSPECTION SVS	643101-6750 Infrastructure - Sewer	AP081623	3,780.62 342971	P12650	00128136	08/17/2023
MW OH	NV5 INC V011256	5/15-6/30 INSPECTION SVS	643101-6750 Infrastructure - Sewer	AP081623	78,950.00 344123	P12650	00128136	08/17/2023
Check Total:					100,697.50			
MW OH	AMAZON CAPITAL SERVICES V012336	OFFICE SUPPLIES	101512-6315 Office Supplies	AP082323	192.80 14TG-1HRT-		00128195	08/24/2023
MW OH	AMAZON CAPITAL SERVICES V012336	OFFICE SUPPLIES	101534-6315 Office Supplies	AP082323	69.52 1GNV-41Y4-		00128195	08/24/2023
MW OH	AMAZON CAPITAL SERVICES V012336	HR RECRUITMENT SUPPLIES	101512-6315 Office Supplies	AP082323	59.21 1NMN-LFN6-		00128195	08/24/2023
Check Total:					321.53			
MW OH	CRON & ASSOC V001603	TRANSCRIPTION SERVICE	103042-6290 Dept. Contract Services	AP082323	1,170.00 6700		00128196	08/24/2023
Check Total:					1,170.00			
MW OH	DIAMONDS SPORTS FIELD V011978	TUFFFREE/CHAMP - FIELD MAINT	104071-6130 Repair & Maint/Facilities	AP082323	6,900.00 6254	P12770	00128197	08/24/2023
Check Total:					6,900.00			
MW OH	JONES & MAYER V009822	LEGAL SERVICES	101005-6005 Legal Services	AP082323	812.58 108489		00128198	08/24/2023
MW OH	JONES & MAYER V009822	LITIGATION SERVICES	101005-6006 Litigation	AP082323	17.16 117018		00128198	08/24/2023
MW OH	JONES & MAYER V009822	LITIGATION SERVICES	101005-6006 Litigation	AP082323	121.88 117019		00128198	08/24/2023
MW OH	JONES & MAYER V009822	LITIGATION SERVICES	101005-6006 Litigation	AP082323	4,168.48 117020		00128198	08/24/2023
MW OH	JONES & MAYER	LEGAL SERVICES	101005-6005	AP082323	560.67 117022		00128198	08/24/2023

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V009822		Legal Services						
MW OH	JONES & MAYER V009822	LITIGATION SERVICES	101005-6006 Litigation	AP082323	1,657.64	117026		00128198	08/24/2023
MW OH	JONES & MAYER V009822	LEGAL SERVICES	101005-6005 Legal Services	AP082323	565.91	117027		00128198	08/24/2023
MW OH	JONES & MAYER V009822	LEGAL SERVICES	101005-6005 Legal Services	AP082323	365.66	117033		00128198	08/24/2023
MW OH	JONES & MAYER V009822	LITIGATION SERVICES	101005-6006 Litigation	AP082323	438.79	117034		00128198	08/24/2023
MW OH	JONES & MAYER V009822	LITIGATION SERVICES	101005-6006 Litigation	AP082323	2,900.89	117035		00128198	08/24/2023
MW OH	JONES & MAYER V009822	LITIGATION SERVICES	101005-6006 Litigation	AP082323	926.33	117036		00128198	08/24/2023
MW OH	JONES & MAYER V009822	LEGAL SERVICES	101005-6005 Legal Services	AP082323	1,560.13	117039		00128198	08/24/2023
MW OH	JONES & MAYER V009822	LEGAL SERVICES	101005-6005 Legal Services	AP082323	1,316.35	117040		00128198	08/24/2023
MW OH	JONES & MAYER V009822	RETAINER	101005-6005 Legal Services	AP082323	28,765.22	117208		00128198	08/24/2023
Check Total:					44,177.69				
MW OH	PARS V006999	JUN ARS-PARS FEES	395083-6025 Third Party Administration	AP082323	839.67	53652		00128199	08/24/2023
MW OH	PARS V006999	JUN REP-PARS FEES	395083-6025 Third Party Administration	AP082323	400.00	53766		00128199	08/24/2023
Check Total:					1,239.67				
MW OH	SUN BADGE COMPANY V012305	CUSTOM BADGES	101515-6360 Uniforms	AP082323	2,453.62	413765	P12726	00128200	08/24/2023
MW OH	SUN BADGE COMPANY	DIE/ TOOLING CHARGE	101515-6360	AP082323	2,446.93	413765	P12726	00128200	08/24/2023

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V012305		Uniforms						
MW OH	SUN BADGE COMPANY V012305	DELIVERY	101515-6360 Uniforms	AP082323	22.00	413765	P12726	00128200	08/24/2023
					Check Total:	4,922.55			
					Type Total:	3,073,122.29			
					Check Total:	3,073,122.29			

City of Placentia

ACH Check Register
For 09/05/2023

FY 2022-23

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
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Grand Total: 436,624.72

Check Totals by ID

AP	436,624.72
EP	0.00
IP	0.00
OP	0.00

Void Total: 0.00

Check Total: 436,624.72

Fund Name

Check Totals by Fund

101-General Fund (0010)	117,086.57
208-Sccssr Agency Ret Oblg (0054)	443.95
227-Explorer Grant NOC (0076)	65.80
228-NOC-Public Safety Grant(0061)	1,554.11
231-Placentia Reg Nav Cent(0078)	214.76
240-Sewer Construction (0024)	793.60
265-Landscape Maintenance (0029)	448.36
275-Sewer Maintenance (0048)	1,933.45
501-Refuse Administration (0037)	314,084.12

Check Total: 436,624.72

Electronic Disbursement Total: 436,624.72

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 #	Check #	Check Date
MW OH	AMERICAN FIDELITY V010011	PE 6/10 PD 7/8, 7/14	0010-2188 Health Care SSA	ACH071923	1,362.14	2178141A		00017579	07/27/2023
MW OH	AMERICAN FIDELITY V010011	PE 6/10 PD 7/8, 7/14	0054-2188 Health Care SSA	ACH071923	6.41	2178141A		00017579	07/27/2023
MW OH	AMERICAN FIDELITY V010011	PE 6/10 PD 7/8, 7/14	0050-2188 Health Care SSA	ACH071923	0.00	2178141A		00017579	07/27/2023
MW OH	AMERICAN FIDELITY V010011	PE 6/10 PD 7/8, 7/14	0048-2188 Health Care SSA	ACH071923	36.35	2178141A		00017579	07/27/2023
MW OH	AMERICAN FIDELITY V010011	PE 6/10 PD 7/8, 7/14	0037-2188 Health Care SSA	ACH071923	10.57	2178141A		00017579	07/27/2023
MW OH	AMERICAN FIDELITY V010011	PE 6/10 PD 7/8, 7/14	0010-2190 Dependent Care SSA	ACH071923	233.33	2178141A		00017579	07/27/2023
MW OH	AMERICAN FIDELITY V010011	PE 6/10 PD 7/8, 7/14	0048-2190 Dependent Care SSA	ACH071923	0.00	2178141A		00017579	07/27/2023
Check Total:					1,648.80				
MW OH	CALIFORNIA PUBLIC V010053	PE 6/24/23 P/D 6/30	0048-2195 PERS Uniform	ACH071923	0.60	PR2301013		00017580	07/27/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 6/24/23 P/D 6/30	0050-2195 PERS Uniform	ACH071923	0.00	PR2301013		00017580	07/27/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 6/24/23 P/D 6/30	0029-2195 PERS Uniform	ACH071923	0.00	PR2301013		00017580	07/27/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 6/24/23 P/D 6/30	0061-2195 PERS Uniform	ACH071923	1.04	PR2301013		00017580	07/27/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 6/24/23 P/D 6/30	0021-2195 PERS Uniform	ACH071923	0.00	PR2301013		00017580	07/27/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 6/24/23 P/D 6/30	0010-2195 PERS Uniform	ACH071923	24.37	PR2301013		00017580	07/27/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 6/24/23 P/D 6/30	0073-2195 PERS Uniform	ACH071923	0.00	PR2301013		00017580	07/27/2023

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MW OH	CALIFORNIA PUBLIC V010053	PE 6/24/23 P/D 6/30	0050-2140 Employee PERS W/H	ACH071923	0.00	PR2301013		00017580	07/27/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 6/24/23 P/D 6/30	0076-2140 Employee PERS W/H	ACH071923	0.00	PR2301013		00017580	07/27/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 6/24/23 P/D 6/30	0076-2140 Employee PERS W/H	ACH071923	65.69	PR2301013		00017580	07/27/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 6/24/23 P/D 6/30	0048-2140 Employee PERS W/H	ACH071923	1,889.02	PR2301013		00017580	07/27/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 6/24/23 P/D 6/30	0037-2140 Employee PERS W/H	ACH071923	1,289.73	PR2301013		00017580	07/27/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 6/24/23 P/D 6/30	0029-2140 Employee PERS W/H	ACH071923	0.00	PR2301013		00017580	07/27/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 6/24/23 P/D 6/30	0029-2140 Employee PERS W/H	ACH071923	444.68	PR2301013		00017580	07/27/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 6/24/23 P/D 6/30	0078-2140 Employee PERS W/H	ACH071923	214.29	PR2301013		00017580	07/27/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 6/24/23 P/D 6/30	0024-2140 Employee PERS W/H	ACH071923	792.67	PR2301013		00017580	07/27/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 6/24/23 P/D 6/30	0010-2140 Employee PERS W/H	ACH071923	107,062.34	PR2301013		00017580	07/27/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 6/24/23 P/D 6/30	0054-2140 Employee PERS W/H	ACH071923	424.12	PR2301013		00017580	07/27/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 6/24/23 P/D 6/30	0058-2140 Employee PERS W/H	ACH071923	0.00	PR2301013		00017580	07/27/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 6/24/23 P/D 6/30	0061-2140 Employee PERS W/H	ACH071923	1,552.14	PR2301013		00017580	07/27/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 6/24/23 P/D 6/30	0029-2145 Employee PERS Payback W/H	ACH071923	2.59	PR2301013		00017580	07/27/2023
MW OH	CALIFORNIA PUBLIC	PE 6/24/23 P/D 6/30	0010-2145	ACH071923	220.71	PR2301013		00017580	07/27/2023

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	V010053		Employee PERS Payback W/H						
MW OH	CALIFORNIA PUBLIC V010053	PE 6/24/23 P/D 6/30	0054-2145 Employee PERS Payback W/H	ACH071923	12.94	PR2301013		00017580	07/27/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 6/24/23 P/D 6/30	0037-2145 Employee PERS Payback W/H	ACH071923	18.11	PR2301013		00017580	07/27/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 6/24/23 P/D 6/30	0048-2145 Employee PERS Payback W/H	ACH071923	4.40	PR2301013		00017580	07/27/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 6/24/23 P/D 6/30	0050-2150 Survivor Benefit Package	ACH071923	0.00	PR2301013		00017580	07/27/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 6/24/23 P/D 6/30	0037-2150 Survivor Benefit Package	ACH071923	2.09	PR2301013		00017580	07/27/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 6/24/23 P/D 6/30	0048-2150 Survivor Benefit Package	ACH071923	3.08	PR2301013		00017580	07/27/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 6/24/23 P/D 6/30	0029-2150 Survivor Benefit Package	ACH071923	1.09	PR2301013		00017580	07/27/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 6/24/23 P/D 6/30	0054-2150 Survivor Benefit Package	ACH071923	0.48	PR2301013		00017580	07/27/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 6/24/23 P/D 6/30	0076-2150 Survivor Benefit Package	ACH071923	0.11	PR2301013		00017580	07/27/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 6/24/23 P/D 6/30	0024-2150 Survivor Benefit Package	ACH071923	0.93	PR2301013		00017580	07/27/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 6/24/23 P/D 6/30	0062-2150 Survivor Benefit Package	ACH071923	0.00	PR2301013		00017580	07/27/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 6/24/23 P/D 6/30	0010-2150 Survivor Benefit Package	ACH071923	134.04	PR2301013		00017580	07/27/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 6/24/23 P/D 6/30	0078-2150 Survivor Benefit Package	ACH071923	0.47	PR2301013		00017580	07/27/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 6/24/23 P/D 6/30	0061-2150 Survivor Benefit Package	ACH071923	0.93	PR2301013		00017580	07/27/2023

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MW OH	CALIFORNIA PUBLIC V010053	PE 6/24/23 P/D 6/30	0058-2150 Survivor Benefit Package	ACH071923	0.00	PR2301013		00017580	07/27/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 6/24/23 P/D 6/30	0073-2150 Survivor Benefit Package	ACH071923	0.00	PR2301013		00017580	07/27/2023
					Check Total:	114,162.66			
MW OH	MISSION SQUARE 100091 V012393	401A PE 6/24 PD 7/8, 7/14	0010-2170 Deferred Comp Payable - ICMA	ACH071923	8,049.64	PR2301014		00017581	07/27/2023
					Check Total:	8,049.64			
MW OH	REPUBLIC WASTE SERVICES V007205	SUN REFUSE COLLECTION SVS	374386-6101 Disposal	ACH082323	312,763.62	676-005252117	P12525	00017686	08/24/2023
					Check Total:	312,763.62			
					Type Total:	436,624.72			
					Check Total:	436,624.72			

City of Placentia
Check Register
For 08/29/2023

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount Invoice#	PO #	Check #	Check Date
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Grand Total: 436,624.72

Check Totals by ID

AP	436,624.72
EP	0.00
IP	0.00
OP	0.00

Void Total: 0.00

Check Total: 436,624.72

Fund Name

Check Totals by Fund

101-General Fund (0010)	117,086.57
208-Sccssr Agency Ret Oblg (0054)	443.95
227-Explorer Grant NOC (0076)	65.80
228-NOC-Public Safety Grant(0061)	1,554.11
231-Placentia Reg Nav Cent(0078)	214.76
240-Sewer Construction (0024)	793.60
265-Landscape Maintenance (0029)	448.36
275-Sewer Maintenance (0048)	1,933.45
501-Refuse Administration (0037)	314,084.12

Check Total: 436,624.72

City of Placentia
 Check Register
 For 09/05/2023

FY 2023-24

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
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Grand Total: 4,191,570.39

Check Totals by ID

AP	4,191,570.39
EP	0.00
IP	0.00
OP	0.00

Void Total: 90.34

Check Total: 4,191,480.05

Fund Name	<u>Check Totals by Fund</u>
101-General Fund (0010)	1,279,454.84
117-Measure U Fund (0079)	418,011.94
208-Scssr Agency Ret Oblg (0054)	144.05
211-PEG Fund (0058)	2,239.00
225-Asset Seizure (0021)	52,788.52
231-Placentia Reg Nav Cent(0078)	196,208.33
233-Gen Plan Update Fees (0074)	441.15
234-Technology Impact Fees (0075)	97.13
236-Parks & Rec Impact Fees (0063)	181,941.33
243-City Quimby In Lieu Fee (0069)	214,114.87
247-TOD Sewer Impact Fees (0071)	12,408.00
260-Street Lighting Distret (0028)	48,698.78
265-Landscape Maintenance (0029)	12,603.98
275-Sewer Maintenance (0048)	1,877.20
280-Misc Grants Fund (0050)	13,452.61
401-City Capital Projects (0033)	8,029.65
501-Refuse Administration (0037)	953.04
601-Employee Health & Wlfre (0039)	13,060.59
605-Risk Management (0040)	1,635,016.30
701-Special Deposits (0044)	99,938.74

Check Total: 4,191,480.05

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 08/29/2023

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
RV	EILEY, TIFFANY V009544	PD TRAINING MEALS, MILEAGE	213041-6250 Staff Training	AP072523	90.34	EILEY72423		00127937	07/27/2023
Check Total:					90.34				
Type Total:					90.34				
Void Total:					90.34				

**City of Placentia
Check Register
For 08/29/2023**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	ALLIANCE BUSINESS V011660	JUL FD FIBER LINES	109595-6215 Telephone/Internet	AP071923	1,418.34	2716259		00127843	07/20/2023
					Check Total:	1,418.34			
MW OH	AMAZON CAPITAL SERVICES V012336	EANOPIES	104071-6301 Special Department Expenses	AP071923	1,500.50	11XH-Y64T-		00127844	07/20/2023
MW OH	AMAZON CAPITAL SERVICES V012336	OFFICE SUPPLIES	103550-6315 Office Supplies	AP071923	80.10	13R1-LXMD-		00127844	07/20/2023
MW OH	AMAZON CAPITAL SERVICES V012336	AQUATIC SUPPLIES	104071-6301 Special Department Expenses	AP071923	5.92	19JT-44NH-		00127844	07/20/2023
					Check Total:	1,586.52			
MW OH	AT & T V008736	7/1-8/1 FD1 INTERNET SERVICE	109595-6215 Telephone/Internet	AP071923	53.50	FD STA1 JULY		00127845	07/20/2023
MW OH	AT & T V008736	7/1-31 GOMEZ CTR INTERNET	109595-6215 Telephone/Internet	AP071923	53.50	GOMEZ JULY		00127845	07/20/2023
MW OH	AT & T V008736	6/27-7/26 POWELL BLDG INTERNET	109595-6215 Telephone/Internet	AP071923	53.50	JULY 2023		00127845	07/20/2023
					Check Total:	160.50			
MW OH	AT&T V007715	7/2-8/1 FD1 PHONE SERVICE	109595-6215 Telephone/Internet	AP071923	479.13	FD STA1 JULY		00127846	07/20/2023
MW OH	AT&T V007715	7/2-8/1 FD2 PHONE SERVICE	109595-6215 Telephone/Internet	AP071923	479.13	FD STA2 JULY		00127846	07/20/2023
					Check Total:	958.26			
MW OH	AT&T MOBILITY V011025	7/1-31 FIRSTNET SERVICE	109595-6215 Telephone/Internet	AP071923	1,797.65	21614633		00127847	07/20/2023
					Check Total:	1,797.65			
MW OH	BLUUM OF MINNESOTA LLC V012320	CUSTOM CASE - PROJECTOR/LENS	104071-6301 Special Department Expenses	AP071923	951.57	281009		00127848	07/20/2023
					Check Total:	951.57			

City of Placentia
Check Register
For 08/29/2023

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount Invoice#	PO #	Check #	Check Date
MW OH	CAMBRE, CAREN V012605	LAW ENFORCEMENT TRAINING REG	213041-6250 Staff Training	AP071923	185.00 NAVARRO7102		00127849	07/20/2023
					Check Total:	185.00		
MW OH	CAMPBELL, COURTNEY V012607	ADU PLANNING FEE REFUND	740000-4302 General Plan Update Fee	AP071923	265.24 071223		00127850	07/20/2023
MW OH	CAMPBELL, COURTNEY V012607	ADU PLANNING FEE REFUND	100000-4305 Planning Division Fees	AP071923	2,792.00 071223		00127850	07/20/2023
					Check Total:	3,057.24		
MW OH	CHA, HELEN V012606	PERMIT DEPOSIT REFUND	104071-4385 Facility Rental	AP071923	100.00 2003555.002		00127851	07/20/2023
					Check Total:	100.00		
MW OH	CHARTER COMMUNICATIONS V004450	825-7/25 CH FIBER LINE	109595-6215 Telephone/Internet	AP071923	1,154.95 0347700062523		00127852	07/20/2023
MW OH	CHARTER COMMUNICATIONS V004450	825-7/24 WHITTEN CTR INTERNET	109595-6215 Telephone/Internet	AP071923	598.48 0347726062523		00127852	07/20/2023
MW OH	CHARTER COMMUNICATIONS V004450	826-7/25 PW YARD INTERNET	109595-6215 Telephone/Internet	AP071923	598.48 0347858062623		00127852	07/20/2023
MW OH	CHARTER COMMUNICATIONS V004450	823-7/22 NAV CTR INTERNET	109595-6215 Telephone/Internet	AP071923	226.91 057018062323		00127852	07/20/2023
					Check Total:	2,578.82		
MW OH	CHARTER COMMUNICATIONS V012060	831-31 GOMEZ CENTER INTERNET	109595-6215 Telephone/Internet	AP071923	139.99 12228860107012		00127853	07/20/2023
					Check Total:	139.99		
MW OH	CITY OF BREA V000125	BUSINESS CARS	101515-6301 Special Department Expenses	AP071923	24.34 ASR0000227		00127854	07/20/2023
MW OH	CITY OF BREA V000125	BUSINESS CARDS	103065-6230 Printing & Binding	AP071923	49.74 ASR0000228		00127854	07/20/2023
					Check Total:	74.08		

City of Placentia
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For 08/29/2023

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	CITY OF BREA V005832	BUSINESS CARDS	101512-6315 Office Supplies	AP071923	18.78	ASR0000230		00127855	07/20/2023
				Check Total:	18.78				
MW OH	COPWARE INC V000172	LEGAL SOURCEBOOK & LICENSE	103040-6320 Books & Periodicals	AP071923	1,725.00	86443		00127856	07/20/2023
				Check Total:	1,725.00				
MW OH	COUNTY OF ORANGE V008881	PROGRAMMED CONSOLETTES	103066-6134 Vehicle Repair & Maintenance	AP071923	100.00	STTM001527		00127857	07/20/2023
				Check Total:	100.00				
MW OH	D PREP INC V006692	OFFICER INV SHOOTING/FIELD REG	213041-6250 Staff Training	AP071923	249.00	HERREN71323		00127858	07/20/2023
				Check Total:	249.00				
MW OH	FIRST TWO INC V012406	VISUAL INTELLIGENCE SOFT REG	103042-6290 Dept. Contract Services	AP071923	4,800.00	2033		00127859	07/20/2023
				Check Total:	4,800.00				
MW OH	FRANCHISE TAX BOARD V000404	FTB PE 07/08 PD 07/14	0010-2196 Garnishments W/H	AP071923	7.73	PR2301014		00127860	07/20/2023
				Check Total:	7.73				
MW OH	JOHN HANCOCK USA-PARS V010625	PARS PE 07/08 PD 07/14	0010-2131 Employer PARS/ARS Payable	AP071923	813.13	PR2301014		00127861	07/20/2023
MW OH	JOHN HANCOCK USA-PARS V010625	PARS PE 07/08 PD 07/14	0010-2131 Employer PARS/ARS Payable	AP071923	882.52	PR2301014		00127861	07/20/2023
MW OH	JOHN HANCOCK USA-PARS V010625	PARS PE 07/08 PD 07/14	0010-2131 Employer PARS/ARS Payable	AP071923	638.87	PR2301014		00127861	07/20/2023
MW OH	JOHN HANCOCK USA-PARS V010625	PARS PE 07/08 PD 07/14	0029-2131 Employer PARS/ARS Payable	AP071923	18.38	PR2301014		00127861	07/20/2023
MW OH	JOHN HANCOCK USA-PARS V010625	PARS PE 07/08 PD 07/14	0037-2131 Employer PARS/ARS Payable	AP071923	220.24	PR2301014		00127861	07/20/2023

City of Placentia
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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 PE 07/08 PD 07/14	0037-2131 Employer PARS/ARS Payable	AP071923	73.54	PR2301014		00127861	07/20/2023
MW OH	JOHN HANCOCK USA-PARS V010625	PARS PE 07/08 PD 07/14	0048-2131 Employer PARS/ARS Payable	AP071923	105.64	PR2301014		00127861	07/20/2023
MW OH	JOHN HANCOCK USA-PARS V010625	PARS PE 07/08 PD 07/14	0048-2131 Employer PARS/ARS Payable	AP071923	52.53	PR2301014		00127861	07/20/2023
MW OH	JOHN HANCOCK USA-PARS V010625	PARS PE 07/08 PD 07/14	0054-2131 Employer PARS/ARS Payable	AP071923	42.02	PR2301014		00127861	07/20/2023
MW OH	JOHN HANCOCK USA-PARS V010625	PARS PE 07/08 PD 07/14	0054-2131 Employer PARS/ARS Payable	AP071923	4.50	PR2301014		00127861	07/20/2023
Check Total:					2,851.37				
MW OH	KMC STUDIOS V012282	PHOTO/VIDEO PARQUE DE ARROYO	581573-6099 Professional Services	AP071923	1,400.00	236		00127862	07/20/2023
Check Total:					1,400.00				
MW OH	LEE, JANICE V012588	GIS CONFERENCE TRAVEL REIMB	102531-6245 Meetings & Conferences	AP071923	627.42	071723		00127863	07/20/2023
Check Total:					627.42				
MW OH	MAKE IT FIT V012223	PD UNIFORM ALTERATION	103043-6360 Uniforms	AP071923	72.00	164229		00127864	07/20/2023
MW OH	MAKE IT FIT V012223	PD UNIFORM ALTERATION	103043-6360 Uniforms	AP071923	249.00	164230		00127864	07/20/2023
Check Total:					321.00				
MW OH	MC FADDEN-DALE V000635	PW MAINTENANCE SUPPLIES	103654-6301 Special Department Expenses	AP071923	59.15	518580/5		00127865	07/20/2023
Check Total:					59.15				
MW OH	NAVARRO, MAC V011664	PD TRAINING MEAL, MILEAGE	213041-6250 Staff Training	AP071923	360.60	NAVARRO7102		00127866	07/20/2023
Check Total:					360.60				

**City of Placentia
Check Register
For 08/29/2023**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	OCTMA V012376	FY 23/24 AGENCY MEMBERSHIP	103040-6255 Dues & Memberships	AP071923	100.00	FY 23/24		00127867	07/20/2023
					Check Total:	100.00			
MW OH	ORANGE COUNTY COUNCIL V011014	FY 23/24 OCCOG MEMBERSHIP	101001-6255 Dues & Memberships	AP071923	8,359.84	2023-102		00127868	07/20/2023
					Check Total:	8,359.84			
MW OH	ORANGE COUNTY V000699	OCEA PE 07/08 PD 07/14	0054-2176 PCEA/OCEA Assoc Dues	AP071923	0.23	PR2301014		00127869	07/20/2023
MW OH	ORANGE COUNTY V000699	OCEA PE 07/08 PD 07/14	0048-2176 PCEA/OCEA Assoc Dues	AP071923	13.39	PR2301014		00127869	07/20/2023
MW OH	ORANGE COUNTY V000699	OCEA PE 07/08 PD 07/14	0010-2176 PCEA/OCEA Assoc Dues	AP071923	483.86	PR2301014		00127869	07/20/2023
MW OH	ORANGE COUNTY V000699	OCEA PE 07/08 PD 07/14	0037-2176 PCEA/OCEA Assoc Dues	AP071923	14.09	PR2301014		00127869	07/20/2023
MW OH	ORANGE COUNTY V000699	OCEA PE 07/08 PD 07/14	0029-2176 PCEA/OCEA Assoc Dues	AP071923	8.18	PR2301014		00127869	07/20/2023
MW OH	ORANGE COUNTY V000699	OCEA PE 07/08 PD 07/14	0033-2176 PCEA/OCEA Assoc Dues	AP071923	11.55	PR2301014		00127869	07/20/2023
					Check Total:	531.30			
MW OH	PCEA C/O NORTH ORANGE V000679	OCEA PE 07/08 PD 07/14	0029-2176 PCEA/OCEA Assoc Dues	AP071923	0.71	PR2301014		00127870	07/20/2023
MW OH	PCEA C/O NORTH ORANGE V000679	OCEA PE 07/08 PD 07/14	0033-2176 PCEA/OCEA Assoc Dues	AP071923	1.00	PR2301014		00127870	07/20/2023
MW OH	PCEA C/O NORTH ORANGE V000679	OCEA PE 07/08 PD 07/14	0037-2176 PCEA/OCEA Assoc Dues	AP071923	1.22	PR2301014		00127870	07/20/2023
MW OH	PCEA C/O NORTH ORANGE V000679	OCEA PE 07/08 PD 07/14	0010-2176 PCEA/OCEA Assoc Dues	AP071923	41.89	PR2301014		00127870	07/20/2023
MW OH	PCEA C/O NORTH ORANGE V000679	OCEA PE 07/08 PD 07/14	0054-2176	AP071923	0.02	PR2301014		00127870	07/20/2023

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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	PCEA PE 07/08 PD 07/14	0048-2176 PCEA/OCEA Assoc Dues	AP071923	1.16	PR2301014		00127870	07/20/2023
					Check Total:	46.00			
MW OH	PHONE SUPPLEMENTS V012311	DISPATCH - HEADSETS & PHONE EQ	101515-6137 Repair Maint/Equipment	AP071923	923.31	127741		00127871	07/20/2023
					Check Total:	923.31			
MW OH	REWARD, TAYLOR V011038	PD TRAINING MEAL, MILEAGE	213041-6250 Staff Training	AP071923	54.00	REWARD71023		00127872	07/20/2023
					Check Total:	54.00			
MW OH	TANGO TANGO INC V011054	Q3 DETECTIVE RADIO INTEGRATION	03042-6290 Dept. Contract Services	AP071923	645.00	2123		00127873	07/20/2023
					Check Total:	645.00			
MW OH	THINKSUPPLIES.COM V007047	OFFICE SUPPLIES	103040-6315 Office Supplies	AP071923	366.62	70092		00127874	07/20/2023
MW OH	THINKSUPPLIES.COM V007047	PAPER	109595-6315 Office Supplies	AP071923	298.96	70100		00127874	07/20/2023
					Check Total:	665.58			
MW OH	UNIQUE PRINTING V010259	PD UNIFORM EMBROIDERY SVS	103041-6360 Uniforms	AP071923	79.19	45159		00127875	07/20/2023
MW OH	UNIQUE PRINTING V010259	PD UNIFORM EMBROIDERY SVS	103042-6360 Uniforms	AP071923	149.19	45159		00127875	07/20/2023
					Check Total:	228.38			
MW OH	US BANK PARS #6746022400 V008781	PARS PT PE 07/08 PD 07/14	0010-2131 Employer PARS/ARS Payable	AP071923	2,210.70	PR2301014		00127876	07/20/2023
MW OH	US BANK PARS #6746022400 V008781	PARS PT PE 07/08 PD 07/14	0010-2126 Employee PARS/ARS W/H	AP071923	2,210.70	PR2301014		00127876	07/20/2023

**City of Placentia
Check Register
For 08/29/2023**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
				Check Total:	4,421.40				
MW OH	WILDER, FRED V012608	PLANNING FEE REFUND	100000-4305 Planning Division Fees	AP071923	99.00	071023		00127877	07/20/2023
MW OH	WILDER, FRED V012608	PLAN FEE REFUND	740000-4302 General Plan Update Fee	AP071923	9.41	071023		00127877	07/20/2023
MW OH	WILDER, FRED V012608	BUSINESS INP FEE REFUND	100000-4380 Business Site Insp Fee	AP071923	80.00	071023		00127877	07/20/2023
				Check Total:	188.41				
MW OH	AMAZON CAPITAL SERVICES V012336	BATTERIES	103066-6301 Special Department Expenses	AP072523	27.49	13TV-KPKL-		00127926	07/27/2023
MW OH	AMAZON CAPITAL SERVICES V012336	SUMMER DAY CAMP SUPPLIES	104071-6301 Special Department Expenses	AP072523	261.13	147F-J1G9-		00127926	07/27/2023
MW OH	AMAZON CAPITAL SERVICES V012336	COMPRESSION SLEEPING BAGS	103066-6301 Special Department Expenses	AP072523	121.68	161W-7JCG-		00127926	07/27/2023
MW OH	AMAZON CAPITAL SERVICES V012336	AIR PURIFIERS	103066-6301 Special Department Expenses	AP072523	130.48	163M-PJ4D-		00127926	07/27/2023
MW OH	AMAZON CAPITAL SERVICES V012336	BATTERIES, PAPER CUTTER	103066-6315 Office Supplies	AP072523	85.98	19DJ-QLJQ-		00127926	07/27/2023
MW OH	AMAZON CAPITAL SERVICES V012336	OFFICE SUPPLIES	103066-6315 Office Supplies	AP072523	16.48	1C6D-7VKX-		00127926	07/27/2023
MW OH	AMAZON CAPITAL SERVICES V012336	WINDSHIELD SUN SHADE	103066-6134 Vehicle Repair & Maintenance	AP072523	17.39	1C6D-7VKX-		00127926	07/27/2023
MW OH	AMAZON CAPITAL SERVICES V012336	OFFICE SUPPLIES	103065-6315 Office Supplies	AP072523	80.30	1DQ3-RYDV-		00127926	07/27/2023
MW OH	AMAZON CAPITAL SERVICES V012336	SETBOIL FUEL, BATTERIES	103066-6301 Special Department Expenses	AP072523	163.11	1DQ3-RYDV-		00127926	07/27/2023
MW OH	AMAZON CAPITAL SERVICES V012336	OFFICE SUPPLIES	103650-6315 Office Supplies	AP072523	24.30	1G3R-QJMF-		00127926	07/27/2023
MW OH	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	103066-6315	AP072523	37.27	1H43-Q7L4-6J1V		00127926	07/27/2023

User: Gabriela Calin

Report: AP1400M <3.01>: AP: Warrant List - Machine

08/29/2023 :Date

11:03:42 :Time

City of Placentia
Check Register
For 08/29/2023

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V012336		Office Supplies						
MW OH	AMAZON CAPITAL SERVICES V012336	OFFICE FURNITURE	103065-6301 Special Department Expenses	AP072523	409.04	1H43-Q7L4-6J1V		00127926	07/27/2023
MW OH	AMAZON CAPITAL SERVICES V012336	PARK'S SUPPLIES	104071-6301 Special Department Expenses	AP072523	200.31	1JN9-LQLN-		00127926	07/27/2023
MW OH	AMAZON CAPITAL SERVICES V012336	CABINET HANDLES	103066-6301 Special Department Expenses	AP072523	47.30	1JWWY-VHVF-		00127926	07/27/2023
MW OH	AMAZON CAPITAL SERVICES V012336	OFFICE SUPPLIES	103065-6315 Office Supplies	AP072523	66.24	1JWWY-VHVF-		00127926	07/27/2023
MW OH	AMAZON CAPITAL SERVICES V012336	DAY CAMP SUPPLIES	104071-6301 Special Department Expenses	AP072523	135.30	1KJT-RFJD-		00127926	07/27/2023
MW OH	AMAZON CAPITAL SERVICES V012336	SD SUPPLIES	103066-6301 Special Department Expenses	AP072523	119.57	1WKQ-HCVV-		00127926	07/27/2023
MW OH	AMAZON CAPITAL SERVICES V012336	SD CLEANING TOWELS	103066-6301 Special Department Expenses	AP072523	93.52	1WKQ-HCVV-		00127926	07/27/2023
MW OH	AMAZON CAPITAL SERVICES V012336	FRAME, DOOR HANDLES	103066-6301 Special Department Expenses	AP072523	217.31	1Y3M-LGYJ-		00127926	07/27/2023
MW OH	AMAZON CAPITAL SERVICES V012336	BATTERIES	103066-6301 Special Department Expenses	AP072523	27.19	1Y67-CDNL-		00127926	07/27/2023
Check Total:					2,281.39				
MW OH	BADGE FRAME INC V010144	PD ORGANIZATION CHART NAMES	103040-6299 Other Purchased Services	AP072523	1,105.00	210717		00127927	07/27/2023
Check Total:					1,105.00				
MW OH	BIEBER, DESIREE V012612	TAI CHI CANCELLATION REFUND	104071-4346 Festival Revenue	AP072523	238.00	2003568.002		00127928	07/27/2023
Check Total:					238.00				
MW OH	BMI V009377	7/23-6/24 MUSIC LICENSE	581573-6290 Dept. Contract Services	AP072523	839.00	49019315		00127929	07/27/2023

**City of Placentia
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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
				Check Total:	839.00				
MW OH	CALIFORNIA DENTAL V008102	AUG CA DENTAL NETWORK INS	395000-4720 ISF Dental Ins Reimbursement	AP072523	1,167.20	AUGUST 2023		00127930	07/27/2023
MW OH	CALIFORNIA DENTAL V008102	AUG CA DENTAL NETWORK INS	395083-5162 Dental Insurance Premiums	AP072523	126.33	AUGUST 2023		00127930	07/27/2023
				Check Total:	1,293.53				
MW OH	CAPIO V010770	CAPIO LEAERSHIP REG - DRULIAS	101534-6245 Meetings & Conferences	AP072523	399.00	27808382		00127931	07/27/2023
				Check Total:	399.00				
MW OH	CARL WARREN & CO V008011	JUL PROFESSIONAL SERVICES	404582-6025 Third Party Administration	AP072523	1,710.00	CWC-2034361		00127932	07/27/2023
				Check Total:	1,710.00				
MW OH	CAVENAUGH & ASSOCIATES V012231	DUI SEMINAR REGISTRATION	103041-6250 Staff Training	AP072523	1,240.00	TREJO071923		00127933	07/27/2023
				Check Total:	1,240.00				
MW OH	CITY OF BREA V000125	BUSINESS CARDS - I. PAZ	104071-6301 Special Department Expenses	AP072523	11.92	ASR0000226		00127934	07/27/2023
				Check Total:	11.92				
MW OH	COUNTY OF ORANGE V008881	JUL AFIS SERVICES	103040-6290 Dept. Contract Services	AP072523	1,858.00	SH 65677	P12980	00127935	07/27/2023
				Check Total:	1,858.00				
MW OH	DENNIS GRUBB & V012137	7/1-16 FIRE PLAN CHECK SERVICE	103067-6290 Dept. Contract Services	AP072523	820.00	3208		00127936	07/27/2023
				Check Total:	820.00				
MW OH	FAIRWAY FORD V000376	CITY VEHICLE OIL CHANGE/INSP	103658-6134 Vehicle Repair & Maintenance	AP072523	2,130.10	C08383		00127938	07/27/2023
				Check Total:	2,130.10				

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MW OH	FIDELITY SECURITY LIFE V008132	JUL EYEMED VISION INSURANCE	395083-5164 Optical Insurance Premiums	AP072523	1,141.53	165842404		00127939	07/27/2023
MW OH	FIDELITY SECURITY LIFE V008132	JUL EYEMED VISION INSURANCE	395000-4740 ISF Employee Optical Costs	AP072523	2,666.89	165842404		00127939	07/27/2023
					Check Total:	3,808.42			
MW OH	FIRE SMART PROMOTIONS V011548	GIVEAWAY ITEMS	103066-6301 Special Department Expenses	AP072523	2,229.38	115366		00127940	07/27/2023
					Check Total:	2,229.38			
MW OH	GLASBY MAINT. SUPPLY CO V000445	ANITORIAL SUPPLIES	103654-6301 Special Department Expenses	AP072523	2,036.84	334709A		00127941	07/27/2023
MW OH	GLASBY MAINT. SUPPLY CO V000445	ANITORIAL SUPPLIES	103654-6301 Special Department Expenses	AP072523	1,032.25	334777A		00127941	07/27/2023
					Check Total:	3,069.09			
MW OH	ICONIC IMPRINT V012602	WATER BOTTLE W/PD BADGE LOGO	103040-6301 Special Department Expenses	AP072523	2,608.91	28443	P12971	00127942	07/27/2023
					Check Total:	2,608.91			
MW OH	MAKE IT FIT V012223	PD UNIFORM ALTERATIONS	103041-6360 Uniforms	AP072523	36.00	164148		00127943	07/27/2023
					Check Total:	36.00			
MW OH	MC FADDEN-DALE V000635	MAINTENANCE SUPPLIES	103654-6130 Repair & Maint/Facilities	AP072523	76.93	518994/5		00127944	07/27/2023
MW OH	MC FADDEN-DALE V000635	MAINTENANCE SUPPLIES	103654-6130 Repair & Maint/Facilities	AP072523	212.91	519031/5		00127944	07/27/2023
MW OH	MC FADDEN-DALE V000635	MAINTENANCE SUPPLIES	103654-6130 Repair & Maint/Facilities	AP072523	64.64	519128/5		00127944	07/27/2023
MW OH	MC FADDEN-DALE V000635	MAINTENANCE SUPPLIES	103654-6130 Repair & Maint/Facilities	AP072523	62.39	519149/5		00127944	07/27/2023
MW OH	MC FADDEN-DALE	MAINTENANCE SUPPLIES	103654-6130	AP072523	7.33	519568/5		00127944	07/27/2023

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	V000635		Repair & Maint/Facilities						
MW OH	MC FADDEN-DALE V000635	MAINTENANCE SUPPLIES	103654-6130 Repair & Maint/Facilities	AP072523	83.88	519675/5		00127944	07/27/2023
				Check Total:	508.08				
MW OH	MCINERNEY, BRIAN V010193	PD TRAINING MEALS, MILEAGE	213041-6250 Staff Training	AP072523	844.18	MCINERNEY72		00127945	07/27/2023
				Check Total:	844.18				
MW OH	MUNICIPAL EMERGENCY V011423	PERSONAL PROTECTIVE EQUIPMENT	103066-6361 Personal Protection Equipment	AP072523	2,101.22	IN003664	P12988	00127946	07/27/2023
MW OH	MUNICIPAL EMERGENCY V011423	PERSONAL PROTECTIVE EQUIPMENT	103066-6361 Personal Protection Equipment	AP072523	23.93	IN1907572	P12988	00127946	07/27/2023
				Check Total:	2,125.15				
MW OH	MUNOZ CARILLO, AILEEN V010724	CONCERT SUPPLIES	104074-6301 Special Department Expenses	AP072523	64.72	07012023		00127947	07/27/2023
				Check Total:	64.72				
MW OH	NAPA AUTO PARTS V011456	FUEL SENSOR, FUNNEL	103658-6134 Vehicle Repair & Maintenance	AP072523	110.30	102631		00127948	07/27/2023
MW OH	NAPA AUTO PARTS V011456	OIL, AIR FILTER	103658-6134 Vehicle Repair & Maintenance	AP072523	26.50	102680		00127948	07/27/2023
				Check Total:	136.80				
MW OH	NGUYEN, CATHY NGO V012228	MILEAGE REIMBURSEMENT	103550-6245 Meetings & Conferences	AP072523	18.60	071823		00127949	07/27/2023
				Check Total:	18.60				
MW OH	ORANGE COUNTY CITY V009426	OCMA MEMBERSHIP - L. ESTEVEZ	103550-6255 Dues & Memberships	AP072523	605.00	072023		00127950	07/27/2023
				Check Total:	605.00				
MW OH	ORANGE COUNTY	CITY OF PLACENTIA MEMBERSHIP	0044-2065	AP072523	50.00	071723		00127951	07/27/2023

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	V010815		Historical Committee						
				Check Total:	50.00				
MW OH	ORIGINAL WATERMEN V006320	LIFEGUARD UNIFORMS	104071-6360 Uniforms	AP072523	132.08	S83943		00127952	07/27/2023
				Check Total:	132.08				
MW OH	PACIFIC EMBROIDERY V008348	CITY LOGO SHIRTS EMBROIDERY	103654-6301 Special Department Expenses	AP072523	550.00	88957		00127953	07/27/2023
				Check Total:	550.00				
MW OH	PARKHOUSE TIRE INC V004472	TIRES FOR CITY VEHICLES	103658-6134 Vehicle Repair & Maintenance	AP072523	733.19	1020271615		00127954	07/27/2023
MW OH	PARKHOUSE TIRE INC V004472	TIRE FOR CITY VEHICLES	103658-6134 Vehicle Repair & Maintenance	AP072523	838.46	1020271638		00127954	07/27/2023
MW OH	PARKHOUSE TIRE INC V004472	TIRES FOR CITY VEHICLES	103658-6134 Vehicle Repair & Maintenance	AP072523	1,096.02	1020271639		00127954	07/27/2023
MW OH	PARKHOUSE TIRE INC V004472	TIRES FOR CITY VEHICLES	103658-6134 Vehicle Repair & Maintenance	AP072523	1,227.44	1020271921		00127954	07/27/2023
				Check Total:	3,895.11				
MW OH	PETE'S ROAD SERVICE INC V000767	T2 TIRES & LABOR	103066-6134 Vehicle Repair & Maintenance	AP072523	3,561.32	23-0685425-00	P12995	00127955	07/27/2023
				Check Total:	3,561.32				
MW OH	POWERSTRIDE BATTERY V000785	COBATTERY REPAIR	103658-6134 Vehicle Repair & Maintenance	AP072523	217.84	C 68887		00127956	07/27/2023
				Check Total:	217.84				
MW OH	PRINCIPAL FINANCIAL V000844	AUG LIFE INSURANCE	395083-5163 Life Insurance Premiums	AP072523	390.40	0124126352000-		00127957	07/27/2023
MW OH	PRINCIPAL FINANCIAL V000844	AUG LIFE INSURANCE	109595-5110 Life Ins Allocation	AP072523	1,309.54	0124126352000-		00127957	07/27/2023

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				Check Total:	1,699.94				
MW OH	PRINCIPAL LIFE V008141	JUL PRINCIPAL DENTAL INSURANCE	95083-5162 Dental Insurance Premiums	AP072523	782.10	07012023		00127958	07/27/2023
MW OH	PRINCIPAL LIFE V008141	JUL PRINCIPAL DENTAL INSURANCE	95000-4720 ISF Dental Ins Reimbursement	AP072523	1,306.80	07012023		00127958	07/27/2023
				Check Total:	2,088.90				
MW OH	PRUDENTIAL OVERALL V000836	7/5 UNIFORM CLEANING SVS	103650-6360 Uniforms	AP072523	163.29	62823500	P12973	00127959	07/27/2023
MW OH	PRUDENTIAL OVERALL V000836	7/12 UNIFORM CLEANING SVS	103650-6360 Uniforms	AP072523	163.29	62825443	P12973	00127959	07/27/2023
				Check Total:	326.58				
MW OH	PSYCHOLOGICAL V009259	PRE-EMPL PSYCH EVALUATION	101512-6099 Professional Services	AP072523	495.00	526499		00127960	07/27/2023
MW OH	PSYCHOLOGICAL V009259	PRE-EMPL PSYCH EVALUATION	101512-6099 Professional Services	AP072523	495.00	526503		00127960	07/27/2023
MW OH	PSYCHOLOGICAL V009259	PRE-EMPL PSYCH EVALUATION	101512-6099 Professional Services	AP072523	440.00	526508		00127960	07/27/2023
				Check Total:	1,430.00				
MW OH	QUADIENT INC V012611	JUL PARCEL PENDING SUBSC.	103654-6301 Special Department Expenses	AP072523	136.86	60193340		00127961	07/27/2023
MW OH	QUADIENT INC V012611	AUG PARCEL PENDING SUBSC.	103654-6301 Special Department Expenses	AP072523	136.86	60274234		00127961	07/27/2023
				Check Total:	273.72				
MW OH	QUALITY AUTO GLASS V002245	F150 WINDSHIELD REPLACEMENT	103658-6134 Vehicle Repair & Maintenance	AP072523	386.40	15717		00127962	07/27/2023
				Check Total:	386.40				
MW OH	RIVERSIDE COMMUNITY V012460	PUBLIC SAFETY HONOR GUARD REG	13041-6250 Staff Training	AP072523	69.00	NAVARRO0504		00127963	07/27/2023

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				Check Total:	69.00			
MW OH	SOUTHERN CALIFORNIA V012325	B2- PAINT	103066-6137 Repair Maint/Equipment	AP072523	145.18 OC24600		00127964	07/27/2023
				Check Total:	145.18			
MW OH	TOS, ROSANNA V012509	FIRE STATION 2 MURAL	103065-6301 Special Department Expenses	AP072523	1,800.00 422		00127965	07/27/2023
				Check Total:	1,800.00			
MW OH	WELLS FARGO VENDOR FIN7/14-8/24 COPIER SERVICES V010076		109595-6175 Office Equipment Rental	AP072523	188.36 5025756506		00127966	07/27/2023
MW OH	WELLS FARGO VENDOR FIN7/15-8/24 COPIER/PRINTER SVS V010076		109595-6175 Office Equipment Rental	AP072523	255.57 5025756507		00127966	07/27/2023
MW OH	WELLS FARGO VENDOR FIN7/15-8/24 PRINTER SERVICES V010076		109595-6175 Office Equipment Rental	AP072523	79.39 5025756509		00127966	07/27/2023
				Check Total:	523.32			
MW OH	AMAZON CAPITAL SERVICES OFFICE SUPPLIES V012336		103550-6315 Office Supplies	AP080123	132.53 161W-7JCG-		00127984	08/03/2023
				Check Total:	132.53			
MW OH	APPLE INCORPORATED V010155	IPAD - R. SHADER	799700-6364 Computer Hardware	AP080123	681.79 MA06274343		00127985	08/03/2023
MW OH	APPLE INCORPORATED V010155	IPAD - S. WARD	799700-6364 Computer Hardware	AP080123	681.79 MA06277991		00127985	08/03/2023
MW OH	APPLE INCORPORATED V010155	IPAD SHIPPING CHARGES	799700-6364 Computer Hardware	AP080123	17.00 MA06281914		00127985	08/03/2023
MW OH	APPLE INCORPORATED V010155	IPAD SHIPPING CHARGES	799700-6364 Computer Hardware	AP080123	17.00 MA06281919		00127985	08/03/2023
				Check Total:	1,397.58			
MW OH	AQUARIUM OF THE PACIFIC AQUARIUM ON WHEELS EXHIBIT V005549		104071-6270 / 22401-6270 Excursions	AP080123	900.00 9496246		00127986	08/03/2023

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				Check Total:	900.00				
MW OH	ASSET WORKS USA INC. V012604	FIXED ASSET SOFTWARE	101523-6136 Software Maintenance	AP080123	6,800.00	IDC1220	P12994	00127987	08/03/2023
				Check Total:	6,800.00				
MW OH	AT & T V008736	7/13-8/12 KOCH PARK INTERNET	109595-6215 Telephone/Internet	AP080123	63.49	KP JULY 23		00127988	08/03/2023
				Check Total:	63.49				
MW OH	AT&T V004144	JUN-JUL PHONE CHARGES	296561-6215 Telephone/Internet	AP080123	576.76	080123		00127989	08/03/2023
MW OH	AT&T V004144	JUN-JUL PHONE CHARGES	109595-6215 Telephone/Internet	AP080123	698.37	080123		00127989	08/03/2023
				Check Total:	1,275.13				
MW OH	BAEK, JOUNG V012619	SETTLEMENT PAYMENT	404582-6210 Liability Claims	AP080123	680.00	SETTLEMENT		00127990	08/03/2023
				Check Total:	680.00				
MW OH	CALIFORNIA PARK & V000174	CPRS MEMBERSHIP - BRAND	104071-6255 Dues & Memberships	AP080123	165.00	130974		00127991	08/03/2023
MW OH	CALIFORNIA PARK & V000174	CPRS MEMBERSHIP - CUEVAS	104071-6255 Dues & Memberships	AP080123	165.00	135101		00127991	08/03/2023
MW OH	CALIFORNIA PARK & V000174	CPRS MEMBERSHIP - MUNOZ	104071-6255 Dues & Memberships	AP080123	165.00	135102		00127991	08/03/2023
MW OH	CALIFORNIA PARK & V000174	CPRS MEMBERSHIP - ESCOBEDO	104071-6255 Dues & Memberships	AP080123	165.00	143192		00127991	08/03/2023
MW OH	CALIFORNIA PARK & V000174	CPRS MEMBERSHIP - RODRIGUEZ	104071-6255 Dues & Memberships	AP080123	165.00	143365		00127991	08/03/2023
				Check Total:	825.00				
MW OH	CANON FINANCIAL SERVICES V008979	31-31 COPIER SERVICE	109595-6175 Office Equipment Rental	AP080123	115.89	30898057		00127992	08/03/2023

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					Check Total:	115.89			
MW OH	CHARTER COMMUNICATIONS V004450	8/14-8/13 PD FIBER LINE	109595-6215 Telephone/Internet	AP080123	619.00	0528002071423		00127993	08/03/2023
MW OH	CHARTER COMMUNICATIONS V004450	8/14-8/13 WHITTEN CTR INTERNET	109595-6215 Telephone/Internet	AP080123	138.94	0619546071423		00127993	08/03/2023
MW OH	CHARTER COMMUNICATIONS V004450	8/12-8/15 BACKS BLDG INTERNET	109595-6215 Telephone/Internet	AP080123	299.98	0629685071223		00127993	08/03/2023
					Check Total:	1,057.92			
MW OH	CITY OF FULLERTON V000385	SWAT THROW PHONE-LETS	103041-6301 Special Department Expenses	AP080123	984.50	AR227276		00127994	08/03/2023
					Check Total:	984.50			
MW OH	COMLOCK V003166	DOOR REPAIR SUPPLIES	103654-6130 Repair & Maint/Facilities	AP080123	320.73	845395		00127995	08/03/2023
					Check Total:	320.73			
MW OH	COSTAR REALTY V012340	JUL REAL ESTATE DATABASE	101534-6099 Professional Services	AP080123	540.00	117924027-1		00127996	08/03/2023
					Check Total:	540.00			
MW OH	COUNTY OF ORANGE V000701	ADMIN COST - EIFD	109595-6999 Other Expenditure	AP080123	23,815.07	TE0001		00127997	08/03/2023
					Check Total:	23,815.07			
MW OH	COUNTY OF ORANGE V000715	FY2023/24 ALLOCATION	101001-6255 Dues & Memberships	AP080123	7,310.45	GA23240024		00127998	08/03/2023
					Check Total:	7,310.45			
MW OH	DENNIS GRUBB & V012137	7/6-13 FIRE INSPECTION SVS	103066-6290 Dept. Contract Services	AP080123	2,700.00	3209	P12990	00127999	08/03/2023
					Check Total:	2,700.00			
MW OH	DLW CONSULTING &	JUL BACKGROUND SVS	101512-6099	AP080123	1,800.00	PFLS 2023-08	P12996	00128000	08/03/2023

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	V011427		Professional Services						
				Check Total:	1,800.00				
MW OH	ENTERPRISE FLEET V003312	JUL LEASE CHARGE	103041-6165 Vehicle Lease	AP080123	7,767.54	FBN4785106	P13005	00128001	08/03/2023
MW OH	ENTERPRISE FLEET V003312	JUL LEASE CHARGE	103042-6165 Vehicle Lease	AP080123	7,767.54	FBN4785106	P13005	00128001	08/03/2023
				Check Total:	15,535.08				
MW OH	FABER, JULIE V012622	SETTLEMENT	404582-6210 Liability Claims	AP080123	5,134.67	SETTLEMENT		00128002	08/03/2023
				Check Total:	5,134.67				
MW OH	FIREMASTER V000409	FIRE EXTINGUISHERS	103654-6301 Special Department Expenses	AP080123	905.10	0001091466		00128003	08/03/2023
				Check Total:	905.10				
MW OH	FRANCHISE TAX BOARD V000404	FTB PE 07/22 PD 07/28	0010-2196 Garnishments W/H	AP080123	7.73	PR2301015		00128004	08/03/2023
				Check Total:	7.73				
MW OH	GLASBY MAINT. SUPPLY COJANITORIAL SUPPLIES V000445		103654-6301 Special Department Expenses	AP080123	1,958.90	334993A		00128005	08/03/2023
MW OH	GLASBY MAINT. SUPPLY COJANITORIAL SUPPLIES V000445		103654-6301 Special Department Expenses	AP080123	45.46	335072A		00128005	08/03/2023
				Check Total:	2,004.36				
MW OH	GOLDEN STATE V012269	TWO-WAY RADIOS & AIRTIME SUBS	03042-6290 Dept. Contract Services	AP080123	3,150.00	RI25653	P13008	00128006	08/03/2023
				Check Total:	3,150.00				
MW OH	GOLDEN STATE WATER V000928	JUN-JUL WATER CHARGES	296561-6335 Water	AP080123	10,543.74	080123		00128007	08/03/2023
MW OH	GOLDEN STATE WATER	JUN-JUL WATER CHARGES	109595-6335	AP080123	18,413.38	080123		00128007	08/03/2023

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	V000928		Water						
				Check Total:	28,957.12				
MW OH	HIRSCH PIPE AND SUPPLY V004494	PLUMBING SUPPLIES	103654-6130 Repair & Maint/Facilities	AP080123	103.92	9008451		00128008	08/03/2023
				Check Total:	103.92				
MW OH	HYB CONSTRUCTION INV V012610	BUILDING PERMIT CANCELLATION	750000-4303 Technology Fee	AP080123	13.13	B230-1588		00128009	08/03/2023
MW OH	HYB CONSTRUCTION INV V012610	BUILDING PERMIT CANCELLATION	740000-4302 General Plan Update Fee	AP080123	22.50	B230-1588		00128009	08/03/2023
MW OH	HYB CONSTRUCTION INV V012610	BUILDING PERMIT CANCELLATION	102532-4164 Electrical Permits	AP080123	24.50	B230-1588		00128009	08/03/2023
MW OH	HYB CONSTRUCTION INV V012610	BUILDING PERMIT CANCELLATION	102532-4166 Heat/Ventilation Air Cond	AP080123	125.50	B230-1588		00128009	08/03/2023
MW OH	HYB CONSTRUCTION INV V012610	BUILDING PERMIT CANCELLATION	0044-2049 Health & Safety Collection	AP080123	2.50	B230-1588		00128009	08/03/2023
				Check Total:	188.13				
MW OH	IACP V010331	PD IACP 2023 CONFERENCE REG	103040-6250 Staff Training	AP080123	2,850.00	IACP73123		00128010	08/03/2023
				Check Total:	2,850.00				
MW OH	IMPERIAL SPRINKLER V006506	IRRIGATION SUPPLIES	104071-6130 Repair & Maint/Facilities	AP080123	431.40	0011594739-001 P12985		00128011	08/03/2023
				Check Total:	431.40				
MW OH	JOHN HANCOCK USA-PARS V010625	PARS PE 07/22 PD 07/28	0010-2131 Employer PARS/ARS Payable	AP080123	664.44	PR2301015		00128012	08/03/2023
MW OH	JOHN HANCOCK USA-PARS V010625	PARS PE 07/22 PD 07/28	0010-2131 Employer PARS/ARS Payable	AP080123	850.72	PR2301015		00128012	08/03/2023
MW OH	JOHN HANCOCK USA-PARS V010625	PARS PE 07/22 PD 07/28	0010-2131 Employer PARS/ARS Payable	AP080123	917.81	PR2301015		00128012	08/03/2023

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MW OH	JOHN HANCOCK USA-PARS V010625	PARS PE 07/22 PD 07/28	0029-2131 Employer PARS/ARS Payable	AP080123	19.17	PR2301015		00128012	08/03/2023
MW OH	JOHN HANCOCK USA-PARS V010625	PARS PE 07/22 PD 07/28	0054-2131 Employer PARS/ARS Payable	AP080123	43.71	PR2301015		00128012	08/03/2023
MW OH	JOHN HANCOCK USA-PARS V010625	PARS PE 07/22 PD 07/28	0054-2131 Employer PARS/ARS Payable	AP080123	4.68	PR2301015		00128012	08/03/2023
MW OH	JOHN HANCOCK USA-PARS V010625	PARS PE 07/22 PD 07/28	0037-2131 Employer PARS/ARS Payable	AP080123	230.17	PR2301015		00128012	08/03/2023
MW OH	JOHN HANCOCK USA-PARS V010625	PARS PE 07/22 PD 07/28	0037-2131 Employer PARS/ARS Payable	AP080123	76.49	PR2301015		00128012	08/03/2023
MW OH	JOHN HANCOCK USA-PARS V010625	PARS PE 07/22 PD 07/28	0048-2131 Employer PARS/ARS Payable	AP080123	110.24	PR2301015		00128012	08/03/2023
MW OH	JOHN HANCOCK USA-PARS V010625	PARS PE 07/22 PD 07/28	0048-2131 Employer PARS/ARS Payable	AP080123	54.63	PR2301015		00128012	08/03/2023
Check Total:					2,972.06				
MW OH	LEXIPOL LLC V003511	PD BULLETIN & POLICY MGMT	103040-6290 Dept. Contract Services	AP080123	6,238.05	INVLEX17465	P12997	00128013	08/03/2023
Check Total:					6,238.05				
MW OH	LIMON, FILEMON V012623	SETTLEMENT	404582-6210 Liability Claims	AP080123	2,342.62	SETTLEMENT		00128014	08/03/2023
Check Total:					2,342.62				
MW OH	LUPERCIO, EMILY V012527	PD TRAINING MEALS, MILEAGE	213041-6250 Staff Training	AP080123	738.40	LUPERCIO0424		00128015	08/03/2023
Check Total:					738.40				
MW OH	MAKE IT FIT V012223	PD UNIFORM ALTERATION	103040-6360 Uniforms	AP080123	16.00	164249		00128016	08/03/2023
Check Total:					16.00				
MW OH	MC FADDEN-DALE	PW MAINTENANCE SUPPLIES	103654-6130	AP080123	48.29	519875/5		00128017	08/03/2023

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	V000635		Repair & Maint/Facilities						
				Check Total:	48.29				
MW OH	MCCORMACK ROOFING V010022	BUILDING PERMIT CANCELLATION	0044-2049 Health & Safety Collection	AP080123	2.50	B23-1948		00128018	08/03/2023
MW OH	MCCORMACK ROOFING V010022	BUILDING PERMIT CANCELLATION	0044-2030 Strong Motion Fees/Res.	AP080123	3.12	B23-1948		00128018	08/03/2023
MW OH	MCCORMACK ROOFING V010022	BUILDING PERMIT CANCELLATION	0044-2036 CBSC State Fee	AP080123	1.00	B23-1948		00128018	08/03/2023
MW OH	MCCORMACK ROOFING V010022	BUILDING PERMIT CANCELLATION	102532-4160 Building Permits	AP080123	233.50	B23-1948		00128018	08/03/2023
MW OH	MCCORMACK ROOFING V010022	BUILDING PERMIT CANCELLATION	740000-4302 General Plan Update Fee	AP080123	72.00	B23-1948		00128018	08/03/2023
MW OH	MCCORMACK ROOFING V010022	BUILDING PERMIT CANCELLATION	750000-4303 Technology Fee	AP080123	42.00	B23-1948		00128018	08/03/2023
MW OH	MCCORMACK ROOFING V010022	BULIDING PERMIT CANCELLATION	740000-4302 General Plan Update Fee	AP080123	72.00	B23-1949		00128018	08/03/2023
MW OH	MCCORMACK ROOFING V010022	BULIDING PERMIT CANCELLATION	750000-4303 Technology Fee	AP080123	42.00	B23-1949		00128018	08/03/2023
MW OH	MCCORMACK ROOFING V010022	BULIDING PERMIT CANCELLATION	102532-4160 Building Permits	AP080123	233.50	B23-1949		00128018	08/03/2023
MW OH	MCCORMACK ROOFING V010022	BULIDING PERMIT CANCELLATION	0044-2030 Strong Motion Fees/Res.	AP080123	3.12	B23-1949		00128018	08/03/2023
MW OH	MCCORMACK ROOFING V010022	BULIDING PERMIT CANCELLATION	0044-2036 CBSC State Fee	AP080123	1.00	B23-1949		00128018	08/03/2023
MW OH	MCCORMACK ROOFING V010022	BULIDING PERMIT CANCELLATION	0044-2049 Health & Safety Collection	AP080123	2.50	B23-1949		00128018	08/03/2023
				Check Total:	708.24				
MW OH	MUNICIPAL EMERGENCY	PERSONAL PROTECTIVE EQUIPMENT	03066-6301	AP080123	2,041.35	IN1904874	P12988	00128019	08/03/2023

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	V011423		Special Department Expenses						
				Check Total:	2,041.35				
MW OH	ORANGE COUNTY V000699	OCEA PE 07/22 PD 07/28	0054-2176 PCEA/OCEA Assoc Dues	AP080123	0.23	PR2301015		00128020	08/03/2023
MW OH	ORANGE COUNTY V000699	OCEA PE 07/22 PD 07/28	0048-2176 PCEA/OCEA Assoc Dues	AP080123	13.42	PR2301015		00128020	08/03/2023
MW OH	ORANGE COUNTY V000699	OCEA PE 07/22 PD 07/28	0010-2176 PCEA/OCEA Assoc Dues	AP080123	495.27	PR2301015		00128020	08/03/2023
MW OH	ORANGE COUNTY V000699	OCEA PE 07/22 PD 07/28	0029-2176 PCEA/OCEA Assoc Dues	AP080123	8.28	PR2301015		00128020	08/03/2023
MW OH	ORANGE COUNTY V000699	OCEA PE 07/22 PD 07/28	0033-2176 PCEA/OCEA Assoc Dues	AP080123	11.55	PR2301015		00128020	08/03/2023
MW OH	ORANGE COUNTY V000699	OCEA PE 07/22 PD 07/28	0037-2176 PCEA/OCEA Assoc Dues	AP080123	14.10	PR2301015		00128020	08/03/2023
				Check Total:	542.85				
MW OH	PARK TABLES V012192	PARK BBQ	797305-6760 Infrastructure - Parks	AP080123	2,467.22	PT1835		00128021	08/03/2023
				Check Total:	2,467.22				
MW OH	PCEA C/O NORTH ORANGE V000679	OCEA PE 07/22 PD 07/28	0029-2176 PCEA/OCEA Assoc Dues	AP080123	0.71	PR2301015		00128022	08/03/2023
MW OH	PCEA C/O NORTH ORANGE V000679	OCEA PE 07/22 PD 07/28	0037-2176 PCEA/OCEA Assoc Dues	AP080123	1.22	PR2301015		00128022	08/03/2023
MW OH	PCEA C/O NORTH ORANGE V000679	OCEA PE 07/22 PD 07/28	0033-2176 PCEA/OCEA Assoc Dues	AP080123	1.00	PR2301015		00128022	08/03/2023
MW OH	PCEA C/O NORTH ORANGE V000679	OCEA PE 07/22 PD 07/28	0054-2176 PCEA/OCEA Assoc Dues	AP080123	0.02	PR2301015		00128022	08/03/2023
MW OH	PCEA C/O NORTH ORANGE V000679	OCEA PE 07/22 PD 07/28	0010-2176 PCEA/OCEA Assoc Dues	AP080123	42.89	PR2301015		00128022	08/03/2023

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MW OH	PCEA C/O NORTH ORANGE V000679	PCEA PE 07/22 PD 07/28	0048-2176 PCEA/OCEA Assoc Dues	AP080123	1.16	PR2301015		00128022	08/03/2023
					Check Total:	47.00			
MW OH	PRUDENTIAL OVERALL V000836	7/19 UNIFORM CLEANING SVS	103650-6360 Uniforms	AP080123	163.29	62827413	P12973	00128023	08/03/2023
					Check Total:	163.29			
MW OH	QUADIEN FINANCE USA INC V011439	POSTAGE TO THE MAILING MACHINE	09595-6325 Postage	AP080123	3,456.64	071823		00128024	08/03/2023
					Check Total:	3,456.64			
MW OH	QUENCH USA V012472	AUG PD WATER/ICE MACHINE RENT	103041-6301 Special Department Expenses	AP080123	170.80	INV06085425		00128025	08/03/2023
					Check Total:	170.80			
MW OH	RING CENTRAL INC V012026	JUL PHONE SYSTEM SVS	101523-6136 Software Maintenance	AP080123	7,603.81	CD_000617140	P12986	00128026	08/03/2023
					Check Total:	7,603.81			
MW OH	SO CAL GAS V000909	JUN-JUL GAS CHARGES	109595-6340 Natural Gas	AP080123	39.87	080123		00128027	08/03/2023
					Check Total:	39.87			
MW OH	SOUTHERN CALIFORNIA V000910	JUN-JUL ELECTRIC CHARGES	296561-6330 Electricity	AP080123	45.71	080123		00128028	08/03/2023
MW OH	SOUTHERN CALIFORNIA V000910	JUN-JUL ELECTRIC CHARGES	109595-6330 Electricity	AP080123	38,847.25	080123		00128028	08/03/2023
MW OH	SOUTHERN CALIFORNIA V000910	JUN-JUL ELECTRIC CHARGES	109595-6330 / 21009-6330 Electricity	AP080123	46.65	080123		00128028	08/03/2023
MW OH	SOUTHERN CALIFORNIA V000910	JUN-JUL ELECTRIC CHARGES	109595-6330 / 21010-6330 Electricity	AP080123	256.99	080123		00128028	08/03/2023
					Check Total:	39,196.60			
MW OH	TARGET SOLUTIONS	FD TSLEARN SUBSCRIPTION	103066-6136	AP080123	3,360.00	INV76517		00128029	08/03/2023

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	V011621		Software Maintenance					
				Check Total:	3,360.00			
MW OH	THINKSUPPLIES.COM V007047	OFFICE SUPPLIES	102020-6315 Office Supplies	AP080123	175.49 70108		00128030	08/03/2023
MW OH	THINKSUPPLIES.COM V007047	PAPER	109595-6315 Office Supplies	AP080123	217.46 70117		00128030	08/03/2023
MW OH	THINKSUPPLIES.COM V007047	OFFICE SUPPLIES	102020-6315 Office Supplies	AP080123	142.47 B70108-1		00128030	08/03/2023
				Check Total:	535.42			
MW OH	TOC PUBLIC RELATIONS LLØD TOC CON 2023 REGISTRATION V012620		103040-6245 Meetings & Conferences	AP080123	599.00 KRAHLING7262		00128031	08/03/2023
				Check Total:	599.00			
MW OH	TOWNSEND PUBLIC AFFAIRSUL CONSULTING SVS V004165		101005-6001 Management Consulting Services	AP080123	5,500.00 20150	P12998	00128032	08/03/2023
				Check Total:	5,500.00			
MW OH	TRUIST GOVERNMENTAL V012073	FIRE TRUCKS & EQUIPMENT	105525-6915 Interest/Bonds/COP's/Leases	AP080123	16,986.19 07/12/2023-2		00128033	08/03/2023
MW OH	TRUIST GOVERNMENTAL V012073	FIRE TRUCKS & EQUIPMENT	105525-6905 Principal/Bonds/COP's/Leases	AP080123	91,014.43 07/12/2023-2		00128033	08/03/2023
MW OH	TRUIST GOVERNMENTAL V012073	FIRE TRUCKS EQUIP LEASE	105525-6905 Principal/Bonds/COP's/Leases	AP080123	173,404.00 071223		00128033	08/03/2023
MW OH	TRUIST GOVERNMENTAL V012073	FIRE TRUCKS EQUIP LEASE	105525-6915 Interest/Bonds/COP's/Leases	AP080123	32,891.37 071223		00128033	08/03/2023
				Check Total:	314,295.99			
MW OH	US BANK PARS #6746022400 V008781	PARS PE 07/22 PD 07/28	0010-2126 Employee PARS/ARS W/H	AP080123	2,938.93 PR2301015		00128034	08/03/2023
MW OH	US BANK PARS #6746022400 V008781	PARS PE 07/22 PD 07/28	0010-2131 Employer PARS/ARS Payable	AP080123	2,938.93 PR2301015		00128034	08/03/2023

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				Check Total:	5,877.86				
MW OH	VERIZON WIRELESS V008735	6/21-7/20 PD DEVICES INTERNET	109595-6215 Telephone/Internet	AP080123	3,729.93	9940102194		00128035	08/03/2023
				Check Total:	3,729.93				
MW OH	WANKE, CHAD P. V007435	ICA CONFERENCE - EXP REIMB	101001-6245 Meetings & Conferences	AP080123	2,115.14	080223		00128036	08/03/2023
				Check Total:	2,115.14				
MW OH	YARRAMREDDY, HARI V009626	SETTLEMENT	404582-6210 Liability Claims	AP080123	121.47	SETTLEMENT		00128037	08/03/2023
				Check Total:	121.47				
MW OH	YORBA LINDA WATER V001148	JUN-JUL WATER CHARGES	109595-6335 Water	AP080123	1,802.96	080123		00128038	08/03/2023
				Check Total:	1,802.96				
MW OH	YORBA REGIONAL ANIMAL V008472	K9 MEDICAL SERVICE - KYRA	103041-6301 Special Department Expenses	AP080123	655.48	5438643090		00128039	08/03/2023
				Check Total:	655.48				
MW OH	AIM TD LLC V012426	SPEED SURVEY - 24 HOURS	103590-6015 Engineering Services	AP080823	199.00	I4367		00128061	08/10/2023
				Check Total:	199.00				
MW OH	AMAZON CAPITAL SERVICE V012336	HW SUPPLIES	103658-6301 Special Department Expenses	AP080823	194.41	113Y-XK31-		00128062	08/10/2023
MW OH	AMAZON CAPITAL SERVICE V012336	HW SUPPLIES	102531-6315 Office Supplies	AP080823	74.48	1C6C-DNK3-		00128062	08/10/2023
MW OH	AMAZON CAPITAL SERVICE V012336	HW STAFF SHIRTS	103654-6301 Special Department Expenses	AP080823	458.18	1DGX-CHP9-		00128062	08/10/2023
MW OH	AMAZON CAPITAL SERVICE V012336	HW DAY CAMP SUPPLIES	104071-6301 / 79512-6301 Special Department Expenses	AP080823	435.67	1JTN-TT4J-		00128062	08/10/2023
MW OH	AMAZON CAPITAL SERVICE V012336	HW SUPPLIES	103655-6301	AP080823	32.60	1KQJ-RVY4-		00128062	08/10/2023

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	V012336		Special Department Expenses						
MW OH	AMAZON CAPITAL SERVICES V012336	DAY CAMP SUPPLIES	104071-6301 / 79512-6301 Special Department Expenses	AP080823	32.58	1L4H-GLW7-		00128062	08/10/2023
MW OH	AMAZON CAPITAL SERVICES V012336	BARK SWINGS	103655-6301 Special Department Expenses	AP080823	316.78	1LKY-1NLV-		00128062	08/10/2023
MW OH	AMAZON CAPITAL SERVICES V012336	EV CHARGERS	103654-6130 Repair & Maint/Facilities	AP080823	1,300.64	1N67-FJDM-		00128062	08/10/2023
MW OH	AMAZON CAPITAL SERVICES V012336	BIRD SPIKES	103654-6301 Special Department Expenses	AP080823	64.15	1QNT-VJFD-		00128062	08/10/2023
MW OH	AMAZON CAPITAL SERVICES V012336	DAY CAMP SUPPLIES	104071-6301 / 79512-6301 Special Department Expenses	AP080823	74.66	1T7R-YRC7-		00128062	08/10/2023
MW OH	AMAZON CAPITAL SERVICES V012336	OFFICE SUPPLIES	103067-6315 Office Supplies	AP080823	19.46	1VJX-1XFT-		00128062	08/10/2023
MW OH	AMAZON CAPITAL SERVICES V012336	BW SUPPLIES	103654-6130 Repair & Maint/Facilities	AP080823	172.94	1X7Y-YYG1-		00128062	08/10/2023
				Check Total:	3,176.55				
MW OH	AMERICAN OFFICE V009212	DOOR REPAIR MATERIALS	103654-6130 Repair & Maint/Facilities	AP080823	130.50	14351		00128063	08/10/2023
MW OH	AMERICAN OFFICE V009212	DOOR REPAIR MATERIALS	103654-6130 Repair & Maint/Facilities	AP080823	87.00	14353		00128063	08/10/2023
				Check Total:	217.50				
MW OH	ANTHEM LIFE INSURANCE V000046	AUG W. SMITH LIFE INSURANCE	395083-5163 Life Insurance Premiums	AP080823	5.00	AUGUST 2023		00128064	08/10/2023
				Check Total:	5.00				
MW OH	AXXESS DOOR CORP V011113	DOOR REPAIR CALL	103654-6130 Repair & Maint/Facilities	AP080823	250.00	6942		00128065	08/10/2023
				Check Total:	250.00				
MW OH	B & M LAWN & GARDEN	LANDSCAPE EQUIP REPAIR	103655-6301	AP080823	28.00	602689		00128066	08/10/2023

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	V000127		Special Department Expenses					
				Check Total:	28.00			
MW OH	BRENNAN ESTIMATING V011259	JUL FIRE & SECURITY ALARM	103654-6127 Alarm Monitoring	AP080823	360.00 10440	P13006	00128067	08/10/2023
				Check Total:	360.00			
MW OH	CABINET MAGIC INC V012617	CABINETS & INSTALLATION	795301-6850 Building & Facilities	AP080823	1,000.00 DEPOSIT	P13023	00128068	08/10/2023
				Check Total:	1,000.00			
MW OH	CARPENTER ROTHANS & V012176	LITIGATION SERVICES	404582-6006 Litigation	AP080823	102.50 44213		00128069	08/10/2023
				Check Total:	102.50			
MW OH	CHARTER COMMUNICATIONS V004450	826-8/25 PW YARD INTERNET SVS	109595-6215 Telephone/Internet	AP080823	598.48 0347858072623		00128070	08/10/2023
MW OH	CHARTER COMMUNICATIONS V004450	823-8/22 NAV CTR SPECTRUM SVS	109595-6215 Telephone/Internet	AP080823	228.18 0570178072323		00128070	08/10/2023
				Check Total:	826.66			
MW OH	CHARTER COMMUNICATIONS V012060	821-8/20 BWC INTERNET SVS	109595-6215 Telephone/Internet	AP080823	1,308.60 11980240107212		00128071	08/10/2023
				Check Total:	1,308.60			
MW OH	CIRA V012072	FY23/24 LIABILITY PREMIUM	404582-6201 Liability Insurance Premiums	AP080823	996,664.00 INV-1856		00128072	08/10/2023
MW OH	CIRA V012072	FY23/24 TERMINATION BENEFIT	404582-6201 Liability Insurance Premiums	AP080823	8,459.00 INV-1856		00128072	08/10/2023
MW OH	CIRA V012072	FY23/24 ADWRP/DEDLY WEAPONS	404582-6201 Liability Insurance Premiums	AP080823	1,328.64 INV-1908		00128072	08/10/2023
MW OH	CIRA V012072	FY23/24 POLLUTION	404582-6201 Liability Insurance Premiums	AP080823	5,094.49 INV-1908		00128072	08/10/2023
MW OH	CIRA	FY23/24 CYBER	404582-6201	AP080823	27,700.39 INV-1908		00128072	08/10/2023

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	V012072		Liability Insurance Premiums						
MW OH	CIRA V012072	FY23/24 CRIME	404582-6201 Liability Insurance Premiums	AP080823	6,246.00	INV-1908		00128072	08/10/2023
MW OH	CIRA V012072	FY23-24 PROPERTY PREMIUM	404582-6201 Liability Insurance Premiums	AP080823	167,611.00	INV-1959		00128072	08/10/2023
Check Total:					1,213,103.52				
MW OH	CITY OF ANAHEIM V010186	6/16-7/18 SHARE TS ELECTRIC	109595-6330 Electricity	AP080823	69.29	073123		00128073	08/10/2023
Check Total:					69.29				
MW OH	CLIFF GARTEN STUDIO V012449	GATEWAY MONUMENT - ARTIST SV	01206-6730 Improvements Othr Thn Bldgs	AP080823	95,000.00	2204-03	P12733	00128074	08/10/2023
Check Total:					95,000.00				
MW OH	COUNTY OF ORANGE V005595	FD2 HAZ MAT CHEMICAL DISCLOSUR	03066-6301 Special Department Expenses	AP080823	224.00	IN2649556		00128075	08/10/2023
MW OH	COUNTY OF ORANGE V005595	FD1 HAZ MAT CHEMICAL DISCLOSUR	03066-6301 Special Department Expenses	AP080823	224.00	IN2649978		00128075	08/10/2023
Check Total:					448.00				
MW OH	COUNTY OF ORANGE V008881	JUL OCATS CLETS/LIVESCAN SVS	103043-6099 Professional Services	AP080823	1,104.51	SH 65728	P13022	00128076	08/10/2023
Check Total:					1,104.51				
MW OH	DENNIS GRUBB & V012137	7/16-31 FD INSPECTION/PLAN CK	103066-6290 Dept. Contract Services	AP080823	3,600.00	3231	P12990	00128077	08/10/2023
Check Total:					3,600.00				
MW OH	DIAMOND ENVIRONMENTAL V004152	NATIONAL NIGHT - RESTROOM RENT	03040-6401 Community Programs	AP080823	842.80	0004808713		00128078	08/10/2023
Check Total:					842.80				
MW OH	DLW CONSULTING &	BACKGROUND SVS	101512-6099	AP080823	3,600.00	PFLS 2023-06	P12996	00128079	08/10/2023

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	V011427		Professional Services						
MW OH	DLW CONSULTING & V011427	7/3 BACKGROUND SVS	101512-6099 Professional Services	AP080823	1,800.00	PFLS 2023-07	P12996	00128079	08/10/2023
				Check Total:	5,400.00				
MW OH	EILEY, TIFFANY V009544	PD TRAINING MEALS, MILEAGE	213041-6250 Staff Training	AP080823	45.17	EILEY073123		00128080	08/10/2023
				Check Total:	45.17				
MW OH	ENTENMANN-ROVIN CO V000342	PD BADGES	103040-6299 Other Purchased Services	AP080823	159.67	0175279-IN		00128081	08/10/2023
MW OH	ENTENMANN-ROVIN CO V000342	PD BADGES	103040-6299 Other Purchased Services	AP080823	159.67	0175331-IN		00128081	08/10/2023
				Check Total:	319.34				
MW OH	EPROMOS PROMOTIONAL V012556	PD PROMOTIONAL ITEMS	103040-6401 Community Programs	AP080823	2,026.09	INV198426	P12970	00128082	08/10/2023
				Check Total:	2,026.09				
MW OH	FIRST AMERICAN TITLE V010448	PROP TITLE REPORT - GOLDEN AVE	331801-6740 Infrastructure - Streets	AP080823	400.00	1250-1250128636		00128083	08/10/2023
MW OH	FIRST AMERICAN TITLE V010448	PROP TITLE REPORT - GOLDEN AVE	331801-6740 Infrastructure - Streets	AP080823	400.00	1250-1250128637		00128083	08/10/2023
MW OH	FIRST AMERICAN TITLE V010448	PROP TITLE REPORT - GOLDEN AVE	331801-6740 Infrastructure - Streets	AP080823	400.00	1250-1250128638		00128083	08/10/2023
MW OH	FIRST AMERICAN TITLE V010448	PROP TITLE REPORT - GOLDEN AVE	331801-6740 Infrastructure - Streets	AP080823	400.00	1250-1250128678		00128083	08/10/2023
				Check Total:	1,600.00				
MW OH	FLORES, AYERIM V012627	SETTLEMENT PAYMENT	404582-6210 Liability Claims	AP080823	615.00	SETTLEMENT		00128084	08/10/2023
				Check Total:	615.00				
MW OH	FOREMOST PROMOTIONS	POLICE OFFICER SMILEY PENS	103040-6401	AP080823	5,165.63	715882	P13020	00128085	08/10/2023

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	V010678		Community Programs						
				Check Total:	5,165.63				
MW OH	GAMETIME V004081	TUFFREE PLAYGROUNG - DEPOSIT	697301-6760 Infrastructure - Parks	AP080823	160,416.90	DEPOSIT-2	P12890	00128086	08/10/2023
MW OH	GAMETIME V004081	KOCH PLAYGROUND REN. - DEPOSIT	797312-6760 Infrastructure - Parks	AP080823	301,398.00	DEPOSIT	P12891	00128086	08/10/2023
				Check Total:	461,814.90				
MW OH	GLOCK PROFESSIONAL INC V009850	GLOCK ARMURER TRAINING REG	213041-6250 Staff Training	AP080823	250.00	DREW071023		00128087	08/10/2023
				Check Total:	250.00				
MW OH	GONZALEZ, SANDRA V010618	LANDSCAPE ARCHITECT SVS	102531-6047 Landscape Review Expense	AP080823	5,060.00	023-13	P13028	00128088	08/10/2023
				Check Total:	5,060.00				
MW OH	GUTIERREZ, DANILO V012633	ROOFING BOND REFUND	0044-2033 Construction & Demo Deposit	AP080823	100.00	30-23-379		00128089	08/10/2023
				Check Total:	100.00				
MW OH	HAZ PARTY RENTALS V000462	NATIONAL NIGHT OUT RENTAL	103040-6401 Community Programs	AP080823	3,319.20	45409		00128090	08/10/2023
				Check Total:	3,319.20				
MW OH	HDL COREN & CONE V001564	JUL-SEP PROPERTY TAX MGMT SVS	102020-6099 Professional Services	AP080823	3,928.75	SIN030233	P13025	00128091	08/10/2023
				Check Total:	3,928.75				
MW OH	HI-WAY SAFETY RENTALS V000459	TRAFFIC SIGNS & MARKERS	103652-6305 Traffic Control Devices	AP080823	475.46	145244		00128092	08/10/2023
				Check Total:	475.46				
MW OH	I CREATE PROFESSIONALS V012502	CONSULTING SERVICES	101511-6001 Management Consulting Services	AP080823	2,475.00	9762		00128093	08/10/2023

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				Check Total:	2,475.00				
MW OH	ICSC V008346	ICSC CONF BOOTH RESERVATION	102534-6245 Meetings & Conferences	AP080823	850.00	858483		00128094	08/10/2023
				Check Total:	850.00				
MW OH	INFRASTRUCTURE V012600	JUL PM SERVICES	331801-6740 Infrastructure - Streets	AP080823	6,392.00	398	P12987	00128095	08/10/2023
MW OH	INFRASTRUCTURE V012600	JUL PM SERVICES	713101-6750 Infrastructure - Sewer	AP080823	12,408.00	398	P12987	00128095	08/10/2023
				Check Total:	18,800.00				
MW OH	IRVINE, JEFFREY V009851	PD TRAINING MEALS, MILEAGE	103041-6250 Staff Training	AP080823	353.14	IRVINE080323		00128096	08/10/2023
				Check Total:	353.14				
MW OH	KIM TURNER LLC V010745	POST TRAINING COURSE REG	101515-6250 Staff Training	AP080823	199.00	3314		00128097	08/10/2023
MW OH	KIM TURNER LLC V010745	POST TRAINING COURSE REG	101515-6250 Staff Training	AP080823	175.00	3316		00128097	08/10/2023
MW OH	KIM TURNER LLC V010745	POST TRAINING COURSE REG	101515-6250 Staff Training	AP080823	149.00	3317		00128097	08/10/2023
				Check Total:	523.00				
MW OH	KING, ZACH V009974	PD TRAINING MEALS, MILEAGE	103041-6250 Staff Training	AP080823	353.14	KING080323		00128098	08/10/2023
				Check Total:	353.14				
MW OH	KOA HILLS CONSULTING LLC V011519	6/28-7/19 CONSULTING SVS	102020-6099 Professional Services	AP080823	656.25	9997	P13026	00128099	08/10/2023
				Check Total:	656.25				
MW OH	LN CURTIS & SONS V011267	PD UNIFORMS - TITUS	103041-6360 Uniforms	AP080823	286.34	INV724434	P13019	00128100	08/10/2023
MW OH	LN CURTIS & SONS	PD UNIFORMS - EVERTSEN	103041-6360	AP080823	428.85	INV725543	P13019	00128100	08/10/2023

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	V011267		Uniforms						
MW OH	LN CURTIS & SONS V011267	PD UNIFORMS - WADE	103041-6360 Uniforms	AP080823	873.78	INV725612	P13019	00128100	08/10/2023
MW OH	LN CURTIS & SONS V011267	PD UNIFORMS - EATON	103041-6360 Uniforms	AP080823	201.16	INV725665	P13019	00128100	08/10/2023
MW OH	LN CURTIS & SONS V011267	PD UNIFORMS - JUNG	103041-6360 Uniforms	AP080823	204.15	INV725780	P13019	00128100	08/10/2023
MW OH	LN CURTIS & SONS V011267	PD UNIFORMS - PERDOMO	103043-6360 Uniforms	AP080823	609.03	INV726563	P13019	00128100	08/10/2023
MW OH	LN CURTIS & SONS V011267	PD UNIFORMS - SERVIN	103047-6360 Uniforms	AP080823	76.91	INV726672	P13019	00128100	08/10/2023
MW OH	LN CURTIS & SONS V011267	PD UNIFORMS - MATTSON	103043-6360 Uniforms	AP080823	583.75	INV726692	P13019	00128100	08/10/2023
MW OH	LN CURTIS & SONS V011267	PD UNIFORMS - RODRIGUEZ	103041-6360 Uniforms	AP080823	303.55	INV727081	P13019	00128100	08/10/2023
MW OH	LN CURTIS & SONS V011267	PD UNIFORMS - PERDEMO	103043-6360 Uniforms	AP080823	13.26	INV728180	P13019	00128100	08/10/2023
MW OH	LN CURTIS & SONS V011267	PD UNIFORMS - MATTSON	103043-6360 Uniforms	AP080823	171.95	INV728276	P13019	00128100	08/10/2023
				Check Total:	3,752.73				
MW OH	LONG BEACH BMW V011294	PD MOTORCYCLE REPAIR	103658-6134 Vehicle Repair & Maintenance	AP080823	1,812.20	47108		00128101	08/10/2023
				Check Total:	1,812.20				
MW OH	LUKE, BRADY V010674	8/11 DJ SVS - LET'S DANCE	104071-6299 Other Purchased Services	AP080823	200.00	9762		00128102	08/10/2023
				Check Total:	200.00				
MW OH	MAKE IT FIT V012223	PD UNIFORM ALTERATION	103043-6360 Uniforms	AP080823	30.00	16457		00128103	08/10/2023

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				Check Total:	30.00				
MW OH	MC FADDEN-DALE V000635	PW MAINTENANCE SUPPLIES	103654-6130 Repair & Maint/Facilities	AP080823	96.87	520297/5		00128104	08/10/2023
MW OH	MC FADDEN-DALE V000635	PW MAINTENANCE SUPPLIES	103654-6130 Repair & Maint/Facilities	AP080823	85.06	520398/5		00128104	08/10/2023
				Check Total:	181.93				
MW OH	MT SAN ANTONIO COLLEGE V003827	PLANETARIUM FIELD TRIP	104071-6270 / 79512-6270 Excursions	AP080823	135.50	19763		00128105	08/10/2023
				Check Total:	135.50				
MW OH	NAPA AUTO PARTS V011456	THERMOSTAT	103658-6134 Vehicle Repair & Maintenance	AP080823	23.69	102891		00128106	08/10/2023
MW OH	NAPA AUTO PARTS V011456	OIL FILTER, FUEL REGULATOR	103658-6134 Vehicle Repair & Maintenance	AP080823	162.91	103018		00128106	08/10/2023
MW OH	NAPA AUTO PARTS V011456	VALVE AIR CONTROL	103658-6134 Vehicle Repair & Maintenance	AP080823	64.39	103039		00128106	08/10/2023
				Check Total:	250.99				
MW OH	NETFILE INC V012631	AGENCY SVS SUBSCRIPTION	101523-6136 Software Maintenance	AP080823	6,800.00	8789		00128107	08/10/2023
				Check Total:	6,800.00				
MW OH	NICKEY PETROLEUM V000696	FUEL	103658-6345 Gasoline & Diesel Fuel	AP080823	35,930.69	368318	P13002	00128108	08/10/2023
				Check Total:	35,930.69				
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	103040-6315 Office Supplies	AP080823	471.37	70092-1		00128109	08/10/2023
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	103040-6315 Office Supplies	AP080823	71.19	70130		00128109	08/10/2023
				Check Total:	542.56				
MW OH	ORANGE COUNTY	IRON FENCE	103652-6099	AP080823	3,200.00	1656	P13018	00128110	08/10/2023

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	V012478		Professional Services						
				Check Total:	3,200.00				
MW OH	PATH V011455	JUL NAV CTR MGMT SVS	784070-6290 Dept. Contract Services	AP080823	137,333.33	800-0723	P12993	00128111	08/10/2023
				Check Total:	137,333.33				
MW OH	PLACENTIA YORBA LINDA V000794	GOLD FOIL FOLDERS	109595-6230 Printing & Binding	AP080823	328.43	82T10013		00128112	08/10/2023
				Check Total:	328.43				
MW OH	QUADIEN T LEASING USA INC V011416	MAY-AUG LEASING POSTAGE/ MAIL	109595-6175 Office Equipment Rental	AP080823	1,736.43	N10040940	P12729	00128113	08/10/2023
				Check Total:	1,736.43				
MW OH	SANTIAGO ROOFING V001614	ROOFING BOND REFUND	0044-2033 Construction & Demo Deposit	AP080823	100.00	30-23-367		00128114	08/10/2023
				Check Total:	100.00				
MW OH	SECO ELECTRIC & LIGHTING V010182	AIR COMPRESSOR REPAIR	103654-6137 Repair Maint/Equipment	AP080823	1,044.28	8088		00128115	08/10/2023
MW OH	SECO ELECTRIC & LIGHTING V010182	LED LAMPS & SOCKETS	103654-6130 Repair & Maint/Facilities	AP080823	2,348.85	8089		00128115	08/10/2023
				Check Total:	3,393.13				
MW OH	SOUTHERN CALIFORNIA V012615	LIDAR CERTIFICATION	103047-6137 Repair Maint/Equipment	AP080823	360.00	072307		00128116	08/10/2023
				Check Total:	360.00				
MW OH	SUBURBAN PROPANE V000971	PROPANE	103658-6345 Gasoline & Diesel Fuel	AP080823	8.08	302857		00128117	08/10/2023
				Check Total:	8.08				
MW OH	T-MOBILE V004339	6/21-7/20 HVAC CONTROLLER INT	109595-6215 Telephone/Internet	AP080823	44.04	JULY 2023		00128118	08/10/2023

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				Check Total:	44.04				
MW OH	TORRES, OSIRIS V012628	SETTLEMENT PAYMENT	404582-6210 Liability Claims	AP080823	506.75	SETTLEMENT		00128119	08/10/2023
				Check Total:	506.75				
MW OH	TRANSUNION RISK & V009317	JUL PD DATABASE TRANSACTIONS	103042-6290 Dept. Contract Services	AP080823	175.00	49451-202307-1		00128120	08/10/2023
				Check Total:	175.00				
MW OH	UNDERGROUND SERVICE V010637	JUL CA STATE FEE REG COST	484356-6301 Special Department Expenses	AP080823	80.14	23-240320		00128121	08/10/2023
MW OH	UNDERGROUND SERVICE V010637	JIL DATABASE MAINTENANCE	484356-6301 Special Department Expenses	AP080823	197.25	720230534		00128121	08/10/2023
				Check Total:	277.39				
MW OH	UNIQUE PRINTING V010259	PD UNIFORM EMBROIDERY SVS	103041-6360 Uniforms	AP080823	27.19	45217		00128122	08/10/2023
MW OH	UNIQUE PRINTING V010259	BUSINESS CARDS - KRAHLING	103040-6230 Printing & Binding	AP080823	34.53	45220		00128122	08/10/2023
				Check Total:	61.72				
MW OH	UNITED RENTALS NORTH V001082	7/17 CONCRETE MIXER RENTAL	103652-6170 Equipment & Tool Rental	AP080823	279.74	222043303-001		00128123	08/10/2023
MW OH	UNITED RENTALS NORTH V001082	7/17 CONCRETE MIXER RENTAL	103652-6170 Equipment & Tool Rental	AP080823	269.23	222166697-001		00128123	08/10/2023
				Check Total:	548.97				
MW OH	UPS V009248	SHIPPING CHARGES	103652-6325 Postage	AP080823	15.80	000A8D089293		00128124	08/10/2023
				Check Total:	15.80				
MW OH	VERIZON WIRELESS V008735	6/21-7/20 CONCIL IPADS INT SVS	109595-6215 Telephone/Internet	AP080823	190.89	9940102197		00128125	08/10/2023

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					Check Total:	190.89			
MW OH	VMI INC. V006672	REPLACEMENT AUDIO EQUIPMENT	104071-6301 / 79397-6301 Special Department Expenses	AP080823	2,180.63	20307		00128126	08/10/2023
					Check Total:	2,180.63			
MW OH	WAYMAN, CAROLE M. V012312	CONFERENCE REG -	101002-6245 Meetings & Conferences	AP080823	875.00	2023-0728-02		00128127	08/10/2023
					Check Total:	875.00			
MW OH	YORBA LINDA WATER V006633	JUL SEWER CHARGES	484356-6297 Billing Services	AP080823	1,068.33	554608		00128128	08/10/2023
					Check Total:	1,068.33			
MW OH	BUTTS, BRAD V002941	JULY FASTRACK REIMBURSEMENT	103040-6301 Special Department Expenses	AP081023	307.55	JULY 23		00128129	08/10/2023
					Check Total:	307.55			
MW OH	ALLIANCE BUSINESS V011660	AUG FD FIBER LINES	109595-6215 Telephone/Internet	AP081423	1,396.95	2798618		00128137	08/17/2023
					Check Total:	1,396.95			
MW OH	AMAZON CAPITAL SERVICES V012336	SW CLEANING SUPPLIES	103654-6130 Repair & Maint/Facilities	AP081423	166.36	13P9-3FN-		00128138	08/17/2023
MW OH	AMAZON CAPITAL SERVICES V012336	BATTERIES	103066-6301 Special Department Expenses	AP081423	-113.04	1JJD-JJWY-		00128138	08/17/2023
MW OH	AMAZON CAPITAL SERVICES V012336	OFFICE SUPPLIES	103065-6301 Special Department Expenses	AP081423	12.99	1JWT-17TT-		00128138	08/17/2023
MW OH	AMAZON CAPITAL SERVICES V012336	KITCHEN TOWEL HOLDER	103065-6315 Office Supplies	AP081423	22.17	1JWT-17TT-		00128138	08/17/2023
MW OH	AMAZON CAPITAL SERVICES V012336	IS CTR- CHAR, MONITORS	104071-6301 Special Department Expenses	AP081423	466.71	1R7J-KP93-		00128138	08/17/2023
MW OH	AMAZON CAPITAL SERVICES V012336	CLEANING SUPPLIES	103066-6301 Special Department Expenses	AP081423	948.64	1VQV-4VHW-		00128138	08/17/2023

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MW OH	AMAZON CAPITAL SERVICE V012336	LIGHT FIXTURE	103654-6130 Repair & Maint/Facilities	AP081423	57.43	1WFM-JTPN-		00128138	08/17/2023
				Check Total:	1,561.26				
MW OH	APPLE INCORPORATED V010155	MAC MINI - DIGITAL ANALYST	799700-6364 Computer Hardware	AP081423	2,068.04	MA06917946		00128139	08/17/2023
				Check Total:	2,068.04				
MW OH	ASAD HOLDINGS LLC V012578	JUL NAVIGATION CTR - TILE	784070-6899 Other Capital Outlay	AP081423	35,250.00	1	P12944	00128140	08/17/2023
				Check Total:	35,250.00				
MW OH	AT & T V008736	7/27-8/26 POWELL BLDG INTERNET	109595-6215 Telephone/Internet	AP081423	87.03	AUG23		00128141	08/17/2023
MW OH	AT & T V008736	AUG GOMEZ CTR INTERNET	109595-6215 Telephone/Internet	AP081423	36.74	GOMEZ AUG 23		00128141	08/17/2023
				Check Total:	123.77				
MW OH	AT&T V004144	JUL PHONE CHARGES	109595-6215 Telephone/Internet	AP081423	255.42	081423		00128142	08/17/2023
MW OH	AT&T V004144	JUL PHONE CHARGES	109595-6215 / 21009-6215 Telephone/Internet	AP081423	12.24	081423		00128142	08/17/2023
MW OH	AT&T V004144	JUL PHONE CHARGES	296561-6215 Telephone/Internet	AP081423	47.46	081423		00128142	08/17/2023
				Check Total:	315.12				
MW OH	AT&T V007715	AUG FD2 PHONE SERVICE	109595-6215 Telephone/Internet	AP081423	1,209.18	FD STA 1 AUG		00128143	08/17/2023
				Check Total:	1,209.18				
MW OH	BAEZ, JO V012233	HR INTERVIEW SUPPLIES	101512-6301 Special Department Expenses	AP081423	54.73	080223		00128144	08/17/2023
				Check Total:	54.73				
MW OH	BUCHALTER	LITIGATION SERVICES	101005-6006	AP081423	11,559.45	1229071		00128145	08/17/2023

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	V012337		Litigation						
				Check Total:	11,559.45				
MW OH	CABINET MAGIC INC V012617	50% DEPOSIT CABINETS & INST	795301-6850 Building & Facilities	AP081423	7,450.00	072623	P13023	00128146	08/17/2023
				Check Total:	7,450.00				
MW OH	CALIFORNIA DENTAL V008102	SEP CA DENTAL NETWORK INS	395083-5162 Dental Insurance Premiums	AP081423	126.33	SEPTEMBER		00128147	08/17/2023
MW OH	CALIFORNIA DENTAL V008102	SEP CA DENTAL NETWORK INS	395000-4720 ISF Dental Ins Reimbursement	AP081423	1,364.77	SEPTEMBER		00128147	08/17/2023
				Check Total:	1,491.10				
MW OH	CALIFORNIA FORENSIC V000232	JUL BLOOD DRAWS	103040-6055 Medical Services	AP081423	665.00	2338	P12976	00128148	08/17/2023
				Check Total:	665.00				
MW OH	CENTURY BUSINESS V010180	4828-7/27 COPIER USAGE	109595-6175 Office Equipment Rental	AP081423	75.00	AR46752		00128149	08/17/2023
				Check Total:	75.00				
MW OH	CHARTER COMMUNICATIONS V004450	825-8/24 CH FIBER LANE	109595-6215 Telephone/Internet	AP081423	1,154.95	0347700072523		00128150	08/17/2023
MW OH	CHARTER COMMUNICATIONS V004450	825-8/24 WHITTEN CTR INTERNET	109595-6215 Telephone/Internet	AP081423	598.48	0347726072523		00128150	08/17/2023
MW OH	CHARTER COMMUNICATIONS V004450	823-9/22 NAV CTR INTERNET	109595-6215 Telephone/Internet	AP081423	75.62	0570178073123		00128150	08/17/2023
				Check Total:	1,829.05				
MW OH	CHARTER COMMUNICATIONS V007869	822-8/21 PSC CABLE, INTERNET	109595-6215 Telephone/Internet	AP081423	159.98	0034466072623		00128151	08/17/2023
				Check Total:	159.98				
MW OH	CHARTER COMMUNICATIONS 81-31	GOMEZ CTR INTERNET	109595-6215	AP081423	75.62	0570178073123		00128152	08/17/2023

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	V012060		Telephone/Internet						
				Check Total:	75.62				
MW OH	CITY OF FULLERTON V000385	SWAT TRAINING FACILITY RENTAL	103041-6160 Facility Rental	AP081423	162.50	7		00128153	08/17/2023
				Check Total:	162.50				
MW OH	CLEAR CHOICE LIEN SALES V005847	7/12 LIEN SERVICES	103047-6182 Lien Services	AP081423	150.00	130-71223		00128154	08/17/2023
MW OH	CLEAR CHOICE LIEN SALES V005847	7/27 LIEN SERVICES	103047-6182 Lien Services	AP081423	25.00	145-072723		00128154	08/17/2023
MW OH	CLEAR CHOICE LIEN SALES V005847	7/27 LIEN SERVICES	103047-6182 Lien Services	AP081423	25.00	145-072723B		00128154	08/17/2023
MW OH	CLEAR CHOICE LIEN SALES V005847	7/7 LIEN SERVICES	103047-6182 Lien Services	AP081423	45.00	3916-070723		00128154	08/17/2023
MW OH	CLEAR CHOICE LIEN SALES V005847	7/17 LIEN SERVICES	103047-6182 Lien Services	AP081423	45.00	3916-070723B		00128154	08/17/2023
MW OH	CLEAR CHOICE LIEN SALES V005847	7/21 LIEN SERVICES	103047-6182 Lien Services	AP081423	45.00	3918-072123		00128154	08/17/2023
MW OH	CLEAR CHOICE LIEN SALES V005847	7/28 LIEN SERVICES	103047-6182 Lien Services	AP081423	90.00	3919-072823		00128154	08/17/2023
MW OH	CLEAR CHOICE LIEN SALES V005847	7/28 LIEN SERVICES	103047-6182 Lien Services	AP081423	45.00	3919-72823		00128154	08/17/2023
MW OH	CLEAR CHOICE LIEN SALES V005847	7/12 LIEN SERVICES	103047-6182 Lien Services	AP081423	45.00	6872-071223		00128154	08/17/2023
MW OH	CLEAR CHOICE LIEN SALES V005847	7/26 LIEN SERVICES	103047-6182 Lien Services	AP081423	15.00	6882-072623		00128154	08/17/2023
MW OH	CLEAR CHOICE LIEN SALES V005847	7/27 LIEN SERVICES	103047-6182 Lien Services	AP081423	15.00	6884-072723		00128154	08/17/2023
				Check Total:	545.00				

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MW OH	COUNTY OF ORANGE V008881	AUG AFIS SERVICES	103040-6290 Dept. Contract Services	AP081423	1,858.00 SH 65963	P12980	00128155	08/17/2023
					Check Total:	1,858.00		
MW OH	CPR IT WORKS LLC V011938	2023/24 AED SUBSCRIPTION	101516-6301 Special Department Expenses	AP081423	956.08 1025		00128156	08/17/2023
					Check Total:	956.08		
MW OH	DEKRA-LITE V003946	DEPOSIT- CHRISTMAS TREE INST	104071-6099 Professional Services	AP081423	1,887.95 SO067790	P13033	00128157	08/17/2023
					Check Total:	1,887.95		
MW OH	DEPARTMENT OF V010484	CONVEYANCE FEE	103654-6137 Repair Maint/Equipment	AP081423	225.00 E 1976246 SN		00128158	08/17/2023
MW OH	DEPARTMENT OF V010484	CONVEYANCE FEE	103654-6137 Repair Maint/Equipment	AP081423	225.00 E 1976272 SN		00128158	08/17/2023
					Check Total:	450.00		
MW OH	EMPLOYMENT V000203	4/1-6/30 UI BENEFIT CHARGE	404581-5155 Employee Insurance Claims	AP081423	2,124.00 L1605949520		00128159	08/17/2023
					Check Total:	2,124.00		
MW OH	ENTENMANN-ROVIN CO V000342	PD BADGES	103040-6299 Other Purchased Services	AP081423	166.90 0175429-IN		00128160	08/17/2023
MW OH	ENTENMANN-ROVIN CO V000342	PD BADGES	103040-6299 Other Purchased Services	AP081423	437.97 0175433-IN		00128160	08/17/2023
					Check Total:	604.87		
MW OH	FIDELITY SECURITY LIFE V008132	AUG EYEMED VISION INSURANCE	395083-5164 Optical Insurance Premiums	AP081423	1,141.53 165884778		00128161	08/17/2023
MW OH	FIDELITY SECURITY LIFE V008132	AUG EYEMED VISION INSURANCE	395000-4740 ISF Employee Optical Costs	AP081423	2,841.71 165884778		00128161	08/17/2023
					Check Total:	3,983.24		
MW OH	FIFTH AVENUE CLEANERS	JUL PD FRY CLEANING	103040-6290	AP081423	889.32 JULY 23		00128162	08/17/2023

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	V010431		Dept. Contract Services						
				Check Total:	889.32				
MW OH	GALLS LLC V000438	UNIFORMS	103066-6360 Uniforms	AP081423	26.46	25138297		00128163	08/17/2023
				Check Total:	26.46				
MW OH	GOGOVAPPS INC V010559	GOGOV SOFTWARE SUBSCRIPTION	101523-6136 Software Maintenance	AP081423	12,948.00	INV-23-305		00128164	08/17/2023
				Check Total:	12,948.00				
MW OH	GOLDEN STATE WATER V000928	JUN-JUL WATER CHARGES	296561-6335 Water	AP081423	1,305.81	081423		00128165	08/17/2023
MW OH	GOLDEN STATE WATER V000928	JUN-JUL WATER CHARGES	109595-6335 Water	AP081423	5,079.56	081423		00128165	08/17/2023
MW OH	GOLDEN STATE WATER V000928	JUN-JUL WATER CHARGES	109595-6335 / 21010-6335 Water	AP081423	112.92	081423		00128165	08/17/2023
				Check Total:	6,498.29				
MW OH	GONZALEZ, SANDRA V010618	VISTA ROSE FRONT YARD PLAN	102531-6047 Landscape Review Expense	AP081423	1,650.00	023-14		00128166	08/17/2023
				Check Total:	1,650.00				
MW OH	GRAF, MARILYN V009793	SUMMER 2023 INSTRUCTOR	104071-6060 Instructional Services	AP081423	1,452.00	SUMMER 2023		00128167	08/17/2023
				Check Total:	1,452.00				
MW OH	GST V009410	FRTIC APP LICENSE	101523-6136 Software Maintenance	AP081423	1,065.36	IN85642		00128168	08/17/2023
MW OH	GST V009410	CABLING - PARTS	101523-6099 Professional Services	AP081423	475.32	INV90649		00128168	08/17/2023
MW OH	GST V009410	CABLING - LABOR	101523-6099 Professional Services	AP081423	974.38	INV91009		00128168	08/17/2023

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				Check Total:	2,515.06				
MW OH	HAZ PARTY RENTALS V000462	SANDBAGS RENTAL	103040-6401 Community Programs	AP081423	65.00	45409A		00128169	08/17/2023
				Check Total:	65.00				
MW OH	HEALTHPOINTE MEDICAL V010713	JUL PRE-EMPL. PHYSICALS	101512-6099 Professional Services	AP081423	586.00	30601-4090554		00128170	08/17/2023
				Check Total:	586.00				
MW OH	LAWCX V001925	2023-24 EXCESS WC PREMIUM	404580-5166 Workers' Comp Premiums	AP081423	402,865.00	LAWCX2024-		00128171	08/17/2023
				Check Total:	402,865.00				
MW OH	LIGHTHOUSE HEALTH AND V012634	HEALTH & WELLNESS SUPPORT	503040-6301 / 233004-6301 Special Department Expenses	AP081423	4,800.00	1882	P13036	00128172	08/17/2023
				Check Total:	4,800.00				
MW OH	LN CURTIS & SONS V011267	PD UNIFORMS - MATTSON	103043-6360 Uniforms	AP081423	30.94	INV729140	P13019	00128173	08/17/2023
MW OH	LN CURTIS & SONS V011267	PD UNIFORMS - RODRIGUEZ	103041-6360 Uniforms	AP081423	30.94	INV729141	P13019	00128173	08/17/2023
MW OH	LN CURTIS & SONS V011267	PD UNIFORMS - GRIFFITH	103043-6360 Uniforms	AP081423	204.77	INV729157	P13019	00128173	08/17/2023
MW OH	LN CURTIS & SONS V011267	PD UNIFORM - GRIFFITH	103043-6360 Uniforms	AP081423	219.67	INV730728	P13019	00128173	08/17/2023
MW OH	LN CURTIS & SONS V011267	PD UNIFORMS - DEL REAL	103041-6360 Uniforms	AP081423	1,776.62	INV733438	P13019	00128173	08/17/2023
MW OH	LN CURTIS & SONS V011267	PD UNIFORMS - GRIFFITH	103043-6360 Uniforms	AP081423	219.67	INV733480	P13019	00128173	08/17/2023
				Check Total:	2,482.61				
MW OH	LONG BEACH BMW V011294	PD MOTORCYCLE REPAIRS	103658-6134 Vehicle Repair & Maintenance	AP081423	1,305.23	47109		00128174	08/17/2023

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				Check Total:	1,305.23				
MW OH	LYNCH EMS V011542	AUG EMT SERVICE	101516-6290 Dept. Contract Services	AP081423	88,784.06	23-18217	P12935	00128175	08/17/2023
				Check Total:	88,784.06				
MW OH	MC FADDEN-DALE V000635	PW MAINTENANCE SUPPLIES	103654-6130 Repair & Maint/Facilities	AP081423	214.75	520612/5		00128176	08/17/2023
MW OH	MC FADDEN-DALE V000635	PW MAINTENANCE SUPPLIES	103654-6130 Repair & Maint/Facilities	AP081423	28.12	521024/5		00128176	08/17/2023
MW OH	MC FADDEN-DALE V000635	PW MAINTENANCE SUPPLIES	103654-6130 Repair & Maint/Facilities	AP081423	204.94	521162/5		00128176	08/17/2023
				Check Total:	447.81				
MW OH	NAPA AUTO PARTS V011456	BRAKE ROTOR/PAD, VALVE KIT	103658-6134 Vehicle Repair & Maintenance	AP081423	482.59	8257935		00128177	08/17/2023
MW OH	NAPA AUTO PARTS V011456	FUEL PUMP	103658-6134 Vehicle Repair & Maintenance	AP081423	342.90	828909		00128177	08/17/2023
				Check Total:	825.49				
MW OH	NICKEY PETROLEUM V000696	DIESEL FUEL	103658-6345 Gasoline & Diesel Fuel	AP081423	23,402.53	368383	P13002	00128178	08/17/2023
				Check Total:	23,402.53				
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	103040-6315 Office Supplies	AP081423	83.49	70148		00128179	08/17/2023
				Check Total:	83.49				
MW OH	ORANGE COUNTY V011002	JUL CAPACITY FACILITY CHARGE	100000-4364 Sanitation Collect Fees	AP081423	-4,741.05	08102023		00128180	08/17/2023
MW OH	ORANGE COUNTY V011002	JUL CAPACITY FACILITY CHARGE	0044-2037 County Sanitation Dist Fee	AP081423	94,821.00	08102023		00128180	08/17/2023
				Check Total:	90,079.95				
MW OH	ORANGE COUNTY	'22 NAV CTR UNSECURED PROP TAX	109595-6410	AP081423	61.57	9000059		00128181	08/17/2023

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	V007306		Property Taxes						
MW OH	ORANGE COUNTY V007306	'23 NAV CTR UNSECURED PROP TAX	109595-6410 Property Taxes	AP081423	2,195.67	900083		00128181	08/17/2023
				Check Total:	2,257.24				
MW OH	PBK-WLC ARCHITECTS V012022	JUL PSC - ARCHITECT. & ENG SVS	105213-6850 / 105213-6850 Building & Facilities	AP081423	5,250.00	000000000021	P13047	00128182	08/17/2023
				Check Total:	5,250.00				
MW OH	PREMIER MOTORCOACH V012018	MCV SLIDER REPAIRS	103041-6137 Repair Maint/Equipment	AP081423	1,291.29	RO 7106		00128183	08/17/2023
				Check Total:	1,291.29				
MW OH	RUGGLES, JESSICA V012640	2023 SPRING INSTRUCTOR	104071-6060 Instructional Services	AP081423	519.00	SPRING 2023		00128184	08/17/2023
				Check Total:	519.00				
MW OH	SIRCHIE V000936	DRYSAFE DRYING CABINETS	105213-6850 / 233007-6850 Building & Facilities	AP081423	26,448.56	0601632-IN	P13043	00128185	08/17/2023
				Check Total:	26,448.56				
MW OH	SKYDIO INC V012636	DRONE REPAIR	103041-6137 Repair Maint/Equipment	AP081423	1,203.63	INV-85161		00128186	08/17/2023
				Check Total:	1,203.63				
MW OH	SOUTHERN CALIFORNIA V000910	JUL ELECTRIC CHARGES	109595-6330 Electricity	AP081423	1,844.27	081423		00128187	08/17/2023
MW OH	SOUTHERN CALIFORNIA V000910	JUL ELECTRIC CHARGES	109595-6330 / 21009-6330 Electricity	AP081423	42.01	081423		00128187	08/17/2023
MW OH	SOUTHERN CALIFORNIA V000910	JUL ELECTRIC CHARGES	109595-6330 / 21010-6330 Electricity	AP081423	375.81	081423		00128187	08/17/2023
MW OH	SOUTHERN CALIFORNIA V000910	JUL ELECTRIC CHARGES	286560-6330 Electricity	AP081423	48,698.78	081423		00128187	08/17/2023
MW OH	SOUTHERN CALIFORNIA	JUL ELECTRIC CHARGES	296561-6330	AP081423	1.74	081423		00128187	08/17/2023

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	V000910		Electricity						
				Check Total:	50,962.61				
MW OH	SOUTHERN CALIFORNIA V009955	JUL NEWSPAPER PUBLICATION	105213-6850 Building & Facilities	AP081423	1,207.47	5190592		00128188	08/17/2023
MW OH	SOUTHERN CALIFORNIA V009955	JUL NEWSPAPER PUBLICATION	101002-6225 Advertising/Promotional	AP081423	265.72	5190592		00128188	08/17/2023
				Check Total:	1,473.19				
MW OH	SVA ARCHITECTS INC. V012625	JUL ARCHITECTURAL/ ENG SVS	799800-6850 / 795208-6850 Building & Facilities	AP081423	9,815.43	60963	P13031	00128189	08/17/2023
MW OH	SVA ARCHITECTS INC. V012625	JUL ARCHITECTURAL/ ENG SVS	109800-6850 / 105208-6850 Building & Facilities	AP081423	10,216.07	60963	P13031	00128189	08/17/2023
				Check Total:	20,031.50				
MW OH	THINKSUPPLIES.COM V007047	OFFICE SUPPLIES	109595-6315 Office Supplies	AP081423	326.18	70147		00128190	08/17/2023
				Check Total:	326.18				
MW OH	THOMSON REUTERS - WEST V009649	JUL PD SOFTWARE SVS	103042-6290 Dept. Contract Services	AP081423	378.22	848730203		00128191	08/17/2023
				Check Total:	378.22				
MW OH	V & V MANUFACTURING INC V010393	INQD BADGES	103040-6299 Other Purchased Services	AP081423	214.88	57329		00128192	08/17/2023
				Check Total:	214.88				
MW OH	WELLS FARGO VENDOR FIN V010076	8/15-9/14 COPIER SERVICES	109595-6175 Office Equipment Rental	AP081423	376.72	5026120852		00128193	08/17/2023
MW OH	WELLS FARGO VENDOR FIN V010076	8/15-9/14 COPIER/PRINTER SVS	109595-6175 Office Equipment Rental	AP081423	511.14	5026120853		00128193	08/17/2023
MW OH	WELLS FARGO VENDOR FIN V010076	8/15-9/14 PRINTER SERVICES	109595-6175 Office Equipment Rental	AP081423	70.69	5026120854		00128193	08/17/2023
MW OH	WELLS FARGO VENDOR FIN V010076	8/15-9/14 KYOCERA PRINTER SVS	109595-6175	AP081423	158.78	5026120855		00128193	08/17/2023

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	V010076		Office Equipment Rental						
MW OH	WELLS FARGO VENDOR FIN8/15-9/14 KYOCERA COPIER SVS V010076		109595-6175 Office Equipment Rental	AP081423	659.57	5026120856		00128193	08/17/2023
MW OH	WELLS FARGO VENDOR FIN8/14-9/14 KYOCERA PRINT/COPIER V010076		109595-6175 Office Equipment Rental	AP081423	10,433.78	5026120857		00128193	08/17/2023
				Check Total:	12,210.68				
MW OH	YORBA REGIONAL ANIMAL K9 MEDICAL SERVICE - KYRA V008472		103041-6301 Special Department Expenses	AP081423	160.82	6438648905		00128194	08/17/2023
				Check Total:	160.82				
MW OH	21ST CENTURY INS V006716	SETTLEMENT	404582-6025 Third Party Administration	AP082123	3,288.49	SETTLEMENT		00128201	08/24/2023
				Check Total:	3,288.49				
MW OH	AFTERMATH SERVICES LLC 8/10 BIOHAZARD CLEANING V009949		103043-6099 Professional Services	AP082123	400.00	JC2023-6188		00128202	08/24/2023
				Check Total:	400.00				
MW OH	AMAZON CAPITAL SERVICES V012336	SDMI CABLE	104071-6301 Special Department Expenses	AP082123	20.00	141H-QXMC-		00128203	08/24/2023
MW OH	AMAZON CAPITAL SERVICES V012336	SPAD KEYBORAD	799700-6368 Computer Peripheral/Accessory	AP082123	130.48	16VK-QFDR-		00128203	08/24/2023
MW OH	AMAZON CAPITAL SERVICES V012336	DAY CAMP SUPPLIES	104071-6301 Special Department Expenses	AP082123	213.88	16VY-PKMO-		00128203	08/24/2023
MW OH	AMAZON CAPITAL SERVICES V012336	STANDING DESK - M. PEREZ	101512-6301 Special Department Expenses	AP082123	278.39	1DY3-1L0K-		00128203	08/24/2023
MW OH	AMAZON CAPITAL SERVICES V012336	IGITECH WEBCAMS	799700-6368 Computer Peripheral/Accessory	AP082123	81.54	1FN4-YX3R-		00128203	08/24/2023
MW OH	AMAZON CAPITAL SERVICES V012336	SPAD KEYBORAD	799700-6368 Computer Peripheral/Accessory	AP082123	104.39	1MR4-F4DY-		00128203	08/24/2023
MW OH	AMAZON CAPITAL SERVICES	ER SUPPLIES	101512-6315	AP082123	47.53	1WFK-XQL6-		00128203	08/24/2023

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	V012336		Office Supplies						
MW OH	AMAZON CAPITAL SERVICES V012336	SIR INTERVIEW SUPPLIES	101512-6315 Office Supplies	AP082123	59.83	1YR3-QV6D-		00128203	08/24/2023
				Check Total:	936.04				
MW OH	AMERICAN OFFICE V009212	PLAN ROOM FURNITURE	795307-6850 / 795307-6850 Building & Facilities	AP082123	2,805.75	14371	P13044	00128204	08/24/2023
				Check Total:	2,805.75				
MW OH	ASAD HOLDINGS LLC V012578	NAVIGATION CTR - TILE/FLOOR	784070-6899 Other Capital Outlay	AP082123	23,625.00	P12944-02	P12944	00128205	08/24/2023
				Check Total:	23,625.00				
MW OH	AT&T MOBILITY V011025	JUL PW FIRSTNET SVS	109595-6215 Telephone/Internet	AP082123	1,392.32	21766209		00128206	08/24/2023
MW OH	AT&T MOBILITY V011025	JUL OUTSTA/TEEN CTR FIRSTNET	109595-6215 Telephone/Internet	AP082123	40.24	21766209		00128206	08/24/2023
MW OH	AT&T MOBILITY V011025	JUL CS FIRSTNET SVS	109595-6215 Telephone/Internet	AP082123	400.02	21766209		00128206	08/24/2023
MW OH	AT&T MOBILITY V011025	JUL ADMIN FIRSTNET SVS	109595-6215 Telephone/Internet	AP082123	31.15	21766209		00128206	08/24/2023
MW OH	AT&T MOBILITY V011025	7/14-8/13 PD FIRSTNET SVS	109595-6215 Telephone/Internet	AP082123	4,350.17	21772982		00128206	08/24/2023
MW OH	AT&T MOBILITY V011025	7/14-8/13 FD FIRSTNET SVS	109595-6215 Telephone/Internet	AP082123	360.22	21772982		00128206	08/24/2023
MW OH	AT&T MOBILITY V011025	AUG FD2 INTERNET SVS	109595-6215 Telephone/Internet	AP082123	72.28	FD STA2 AUG23		00128206	08/24/2023
MW OH	AT&T MOBILITY V011025	JUL FD2 INTERNET SVS	109595-6215 Telephone/Internet	AP082123	44.35	FD STA2 JUL23		00128206	08/24/2023
				Check Total:	6,690.75				
MW OH	AUDI NORTH OC	JUL VEHICLE REBATE PROGRAM	102534-6363	AP082123	500.00	JULY 2023		00128207	08/24/2023

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	V012263		Resident Vehicle Rebate Prog						
				Check Total:	500.00				
MW OH	AUTOCLAIMS DIRECT INC V012639	APPRAISAL FEE	404582-6210 Liability Claims	AP082123	120.00	10623024		00128208	08/24/2023
				Check Total:	120.00				
MW OH	B & M LAWN & GARDEN V000127	CHAINSAW, CARBIDE CHAIN LOOP	103066-6301 Special Department Expenses	AP082123	1,721.82	605556		00128209	08/24/2023
				Check Total:	1,721.82				
MW OH	CARD QUEST INC. V004355	BOSCH CARDS	101512-6301 Special Department Expenses	AP082123	853.24	124324		00128210	08/24/2023
				Check Total:	853.24				
MW OH	CARL WARREN & CO V008011	AUG PROFESSIONAL SVS	404582-6025 Third Party Administration	AP082123	1,710.00	CWC-2035306		00128211	08/24/2023
				Check Total:	1,710.00				
MW OH	CITY OF BREA V000125	INSPECTION FORMS, NFPA BOOK	103067-6230 Printing & Binding	AP082123	83.11	ASR0000239		00128212	08/24/2023
MW OH	CITY OF BREA V000125	BUSINESS CARDS	101534-6230 Printing & Binding	AP082123	23.80	ASR0000240		00128212	08/24/2023
MW OH	CITY OF BREA V000125	BUSINESS CARDS	101513-6315 Office Supplies	AP082123	10.75	ASR0000240		00128212	08/24/2023
MW OH	CITY OF BREA V000125	BUSINESS CARDS - F. PEREZ	104071-6230 Printing & Binding	AP082123	6.53	ASR0000241		00128212	08/24/2023
				Check Total:	124.19				
MW OH	CITY OF PLACENTIA V000773	MEETING SUPPLIES	109595-6245 Meetings & Conferences	AP082123	20.00	070123		00128213	08/24/2023
MW OH	CITY OF PLACENTIA V000773	PARKING FEE	103550-6245 Meetings & Conferences	AP082123	15.00	070123		00128213	08/24/2023
MW OH	CITY OF PLACENTIA	ICE	104071-6301	AP082123	17.20	070123		00128213	08/24/2023

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	V000773		Special Department Expenses						
MW OH	CITY OF PLACENTIA V000773	ABC PERMIT FEE	104075-6299 Other Purchased Services	AP082123	50.89	070123		00128213	08/24/2023
MW OH	CITY OF PLACENTIA V000773	OFFICE SUPPLIES	101513-6315 Office Supplies	AP082123	32.28	070123		00128213	08/24/2023
MW OH	CITY OF PLACENTIA V000773	POSTAGE	109595-6325 Postage	AP082123	42.89	070123		00128213	08/24/2023
				Check Total:	178.26				
MW OH	COUNTY OF ORANGE V008881	AUG OCATS CLETS/LIVESCAN SVS	103043-6099 Professional Services	AP082123	1,104.51	SH 66017	P13022	00128214	08/24/2023
				Check Total:	1,104.51				
MW OH	DELL MARKETING L.P. V000301	COMPUTER HARDWARE	216203-6840 Machinery & Equipment	AP082123	49,993.17	10684058118	P12938	00128215	08/24/2023
				Check Total:	49,993.17				
MW OH	DEPARTMENT OF JUSTICE V000213	JUL LIVESCAN PROCESSING	101512-6099 Professional Services	AP082123	160.00	673322		00128216	08/24/2023
MW OH	DEPARTMENT OF JUSTICE V000213	JUL LIVESCAN PROCESSING	0044-2053 DOJ Livescan	AP082123	405.00	673322		00128216	08/24/2023
MW OH	DEPARTMENT OF JUSTICE V000213	JUL LIVESCAN PROCESSING	0044-2054 FBI Livescan	AP082123	102.00	673322		00128216	08/24/2023
				Check Total:	667.00				
MW OH	ENTENMANN-ROVIN CO V000342	PD BADGES	103040-6299 Other Purchased Services	AP082123	372.72	075753-IN		00128217	08/24/2023
				Check Total:	372.72				
MW OH	ENTERPRISE FLEET V003312	AUG LEASE CHARGE	103041-6165 Vehicle Lease	AP082123	784.34	FBN4808904	P13005	00128218	08/24/2023
				Check Total:	784.34				
MW OH	FIS	JUL - CR. CARD TRANSACTION FEE	102020-6025	AP082123	483.52	34699632		00128219	08/24/2023

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For 08/29/2023

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V008518		Third Party Administration						
MW OH	FIS V008518	AUG - CR. CARD TRANSACTION FEE	102020-6025 Third Party Administration	AP082123	176.07	34703565		00128219	08/24/2023
				Check Total:	659.59				
MW OH	FOSTER MORRISON V012475	CONSULTING SVS	799203-6770 Infrastructure - Major Studies	AP082123	9,062.44	ING-23-4001	P13053	00128220	08/24/2023
				Check Total:	9,062.44				
MW OH	FRANCHISE TAX BOARD V000404	FTB P/E 8/5 PD 8/11	0010-2196 Garnishments W/H	AP082123	7.73	PR2301016		00128221	08/24/2023
				Check Total:	7.73				
MW OH	GALLS LLC V000438	DISPATCH UNIFORMS	101515-6360 Uniforms	AP082123	277.81	025165774		00128222	08/24/2023
				Check Total:	277.81				
MW OH	HDL COREN & CONE V001564	2022-23 ACFR STATISTIC PACKAGE	102020-6099 Professional Services	AP082123	1,095.00	SIN030587		00128223	08/24/2023
				Check Total:	1,095.00				
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 8/5 PD 8/11	0037-2131 Employer PARS/ARS Payable	AP082123	230.17	PR2301016		00128224	08/24/2023
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 8/5 PD 8/11	0037-2131 Employer PARS/ARS Payable	AP082123	76.48	PR2301016		00128224	08/24/2023
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 8/5 PD 8/11	0029-2131 Employer PARS/ARS Payable	AP082123	19.17	PR2301016		00128224	08/24/2023
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 8/5 PD 8/11	0010-2131 Employer PARS/ARS Payable	AP082123	843.02	PR2301016		00128224	08/24/2023
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 8/5 PD 8/11	0010-2131 Employer PARS/ARS Payable	AP082123	917.82	PR2301016		00128224	08/24/2023
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 8/5 PD 8/11	0010-2131 Employer PARS/ARS Payable	AP082123	664.44	PR2301016		00128224	08/24/2023

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For 08/29/2023

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 8/5 PD 8/11	0054-2131 Employer PARS/ARS Payable	AP082123	43.71	PR2301016		00128224	08/24/2023
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 8/5 PD 8/11	0054-2131 Employer PARS/ARS Payable	AP082123	4.68	PR2301016		00128224	08/24/2023
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 8/5 PD 8/11	0048-2131 Employer PARS/ARS Payable	AP082123	110.24	PR2301016		00128224	08/24/2023
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 8/5 PD 8/11	0048-2131 Employer PARS/ARS Payable	AP082123	54.63	PR2301016		00128224	08/24/2023
Check Total:					2,964.36				
MW OH	JONES & MAYER V009822	AUG LEGAL SERVICES	101005-6005 Legal Services	AP082123	31,500.00	117403		00128225	08/24/2023
Check Total:					31,500.00				
MW OH	KOA HILLS CONSULTING LL V011519	026-8/3 CONSULTING SVS	102020-6099 Professional Services	AP082123	1,137.50	100038	P13026	00128226	08/24/2023
Check Total:					1,137.50				
MW OH	LEGION CONTRACTORS V012614	JUL RETENTION	637902-2046 Retentions Payable	AP082123	-9,575.86	23073111		00128227	08/24/2023
MW OH	LEGION CONTRACTORS V012614	JUL RETENTION	697902-2046 Retentions Payable	AP082123	-2,826.20	23073111		00128227	08/24/2023
MW OH	LEGION CONTRACTORS V012614	JUL RETENTION	797902-2046 Retentions Payable	AP082123	-4,222.69	23073111		00128227	08/24/2023
MW OH	LEGION CONTRACTORS V012614	JUL CONSTRUCTION SVS	637902-6720 Buildings	AP082123	191,517.19	23073111	P13007	00128227	08/24/2023
MW OH	LEGION CONTRACTORS V012614	JUL CONSTRUCTION SVS	797902-6760 Infrastructure - Parks	AP082123	84,453.76	23073111	P13007	00128227	08/24/2023
MW OH	LEGION CONTRACTORS V012614	JUL CONSTRUCTION SVS	697902-6760 Infrastructure - Parks	AP082123	56,524.17	23073111	P13007	00128227	08/24/2023
Check Total:					315,870.37				

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	LIEBERT CASSIDY V000597	JUL PROFESSIONAL SVS	101512-6099 Professional Services	AP082123	217.50	248030		00128228	08/24/2023
MW OH	LIEBERT CASSIDY V000597	7/24-28 PROFESSIONAL SVS	101512-6099 Professional Services	AP082123	739.50	248031		00128228	08/24/2023
					Check Total:	957.00			
MW OH	LN CURTIS & SONS V011267	PD UNIFORMS - MILLSAP	103041-6360 Uniforms	AP082123	36.39	INV717586	P13019	00128229	08/24/2023
MW OH	LN CURTIS & SONS V011267	PD UNIFORMS -SHIRTS	103041-6360 Uniforms	AP082123	235.54	INV717614	P13019	00128229	08/24/2023
MW OH	LN CURTIS & SONS V011267	PD UNIFORMS	103041-6360 / 50044-6360 Uniforms	AP082123	242.88	INV719013	P13019	00128229	08/24/2023
MW OH	LN CURTIS & SONS V011267	PD UNIFORMS - KRAHLING	103040-6360 Uniforms	AP082123	55.24	INV729891	P13019	00128229	08/24/2023
MW OH	LN CURTIS & SONS V011267	PD UNIFORMS - KNUTSON	103040-6360 Uniforms	AP082123	55.24	INV729900	P13019	00128229	08/24/2023
MW OH	LN CURTIS & SONS V011267	PD UNIFORMS - ALTERATIONS	103041-6360 Uniforms	AP082123	74.59	INV730264	P13019	00128229	08/24/2023
					Check Total:	699.88			
MW OH	MUNICIPAL EMERGENCY V011423	PERSONAL PROTECTIVE EQUIPMENT	03066-6361 Personal Protection Equipment	AP082123	677.07	IN1915379	P12988	00128230	08/24/2023
					Check Total:	677.07			
MW OH	MURPHY, RYAN V012004	EMS/EMT CERTIFICATION REIMB.	103066-6250 Staff Training	AP082123	162.00	77824		00128231	08/24/2023
					Check Total:	162.00			
MW OH	MV CHENG & ASSOCIATES V010389	JUL PROFESSIONAL SVS	101512-6099 Professional Services	AP082123	2,550.00	7/31/2023	P13050	00128232	08/24/2023
					Check Total:	2,550.00			
MW OH	NORTH NET TRAINING	FACILITY RENTAL	103066-6301	AP082123	480.00	2312A		00128233	08/24/2023

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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
	V012187		Special Department Expenses					
				Check Total:	480.00			
MW OH	ORANGE COUNTY V000699	OCEA P/E 8/5 PD 8/11	0054-2176 PCEA/OCEA Assoc Dues	AP082123	0.23 PR2301016		00128234	08/24/2023
MW OH	ORANGE COUNTY V000699	OCEA P/E 8/5 PD 8/11	0048-2176 PCEA/OCEA Assoc Dues	AP082123	13.29 PR2301016		00128234	08/24/2023
MW OH	ORANGE COUNTY V000699	OCEA P/E 8/5 PD 8/11	0029-2176 PCEA/OCEA Assoc Dues	AP082123	7.51 PR2301016		00128234	08/24/2023
MW OH	ORANGE COUNTY V000699	OCEA P/E 8/5 PD 8/11	0010-2176 PCEA/OCEA Assoc Dues	AP082123	473.07 PR2301016		00128234	08/24/2023
MW OH	ORANGE COUNTY V000699	OCEA P/E 8/5 PD 8/11	0037-2176 PCEA/OCEA Assoc Dues	AP082123	14.10 PR2301016		00128234	08/24/2023
MW OH	ORANGE COUNTY V000699	OCEA P/E 8/5 PD 8/11	0033-2176 PCEA/OCEA Assoc Dues	AP082123	11.55 PR2301016		00128234	08/24/2023
				Check Total:	519.75			
MW OH	ORANGE COUNTY V007306	JUL PARKING CITATION	0044-2038 Parking Fines	AP082123	4,345.00 073123		00128235	08/24/2023
				Check Total:	4,345.00			
MW OH	PCEA C/O NORTH ORANGE V000679	OCEA P/E 8/5 PD 8/11	0010-2176 PCEA/OCEA Assoc Dues	AP082123	40.96 PR2301016		00128236	08/24/2023
MW OH	PCEA C/O NORTH ORANGE V000679	OCEA P/E 8/5 PD 8/11	0054-2176 PCEA/OCEA Assoc Dues	AP082123	0.02 PR2301016		00128236	08/24/2023
MW OH	PCEA C/O NORTH ORANGE V000679	OCEA P/E 8/5 PD 8/11	0048-2176 PCEA/OCEA Assoc Dues	AP082123	1.15 PR2301016		00128236	08/24/2023
MW OH	PCEA C/O NORTH ORANGE V000679	OCEA P/E 8/5 PD 8/11	0029-2176 PCEA/OCEA Assoc Dues	AP082123	0.65 PR2301016		00128236	08/24/2023
MW OH	PCEA C/O NORTH ORANGE V000679	OCEA P/E 8/5 PD 8/11	0033-2176 PCEA/OCEA Assoc Dues	AP082123	1.00 PR2301016		00128236	08/24/2023

City of Placentia
Check Register
For 08/29/2023

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	PCEA C/O NORTH ORANGE V000679	PCEA P/E 8/5 PD 8/11	0037-2176 PCEA/OCEA Assoc Dues	AP082123	1.22	PR2301016		00128236	08/24/2023
				Check Total:	45.00				
MW OH	PCN3 INC V012642	JUL CONSTRUCTION SVS	109800-6850 / 105213-6850 Building & Facilities	AP082123	184,917.50	1	P13086	00128237	08/24/2023
				Check Total:	184,917.50				
MW OH	PIVAROFF, DAN V009685	INTERVIEW SUPPLIES - REIMB.	102533-6301 Special Department Expenses	AP082123	107.51	082223		00128238	08/24/2023
				Check Total:	107.51				
MW OH	PLACEWORKS V012423	PROFESSIONAL SVS	509104-6017 Special Studies	AP082123	8,641.95	82746	P13054	00128239	08/24/2023
				Check Total:	8,641.95				
MW OH	PYLUSD TRANSPORTATION TRANSP. - OC FAIR V011315		104071-6270 Excursions	AP082123	523.75	37572		00128240	08/24/2023
MW OH	PYLUSD TRANSPORTATION TRANSP. - CAMELOT MINI GOLF V011315		104071-6270 Excursions	AP082123	410.00	37617		00128240	08/24/2023
				Check Total:	933.75				
MW OH	QUADIENT INC V012611	SEP PARCEL PENDING	103654-6301 Special Department Expenses	AP082123	136.86	60347555		00128241	08/24/2023
				Check Total:	136.86				
MW OH	QUALITY AUTO GLASS V002245	2022 NISSAN ALTIMA WINDSHIELD	103658-6134 Vehicle Repair & Maintenance	AP082123	521.20	15529A		00128242	08/24/2023
				Check Total:	521.20				
MW OH	RING CENTRAL INC V012026	AUG PHONE SYSTEM SVS	101523-6136 Software Maintenance	AP082123	7,607.46	CD_00634422	P12986	00128243	08/24/2023
				Check Total:	7,607.46				
MW OH	RIVERSIDE COUNTY	FIREARMS/TACTICAL RIFLE REG	103041-6250	AP082123	340.00	CLEVELAND81		00128244	08/24/2023

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V008065		Staff Training						
MW OH	RIVERSIDE COUNTY V008065	FIREARMS/TACTICAL RIFLE REG	103041-6250 Staff Training	AP082123	340.00	KIM081623		00128244	08/24/2023
				Check Total:	680.00				
MW OH	ROMERO, CYNTHIA V012643	SETTLEMENT	404582-6210 Liability Claims	AP082123	592.28	SETTLEMENT		00128245	08/24/2023
				Check Total:	592.28				
MW OH	ROTARY CLUB OF V003446	Q3 MEMBERSHIP - KRAHLING	103040-6255 Dues & Memberships	AP082123	165.00	5738		00128246	08/24/2023
				Check Total:	165.00				
MW OH	SPARKLETTS V012535	SR CTR - TERMINATION FEE	109595-6301 Special Department Expenses	AP082123	355.30	14974536 071923		00128247	08/24/2023
MW OH	SPARKLETTS V012535	DISPATCH - TERMINATION FEE	109595-6301 Special Department Expenses	AP082123	368.18	20765979 080523		00128247	08/24/2023
				Check Total:	723.48				
MW OH	SPECIALTY TRUCK V012626	COLLISION REPAIR	103658-6134 Vehicle Repair & Maintenance	AP082123	2,477.57	13698	P13032	00128248	08/24/2023
				Check Total:	2,477.57				
MW OH	TEJEDA DE DIOS, IVETH V012637	DAMAGE DEPOSIT REFUND	104071-4385 Facility Rental	AP082123	158.00	2003655.02		00128249	08/24/2023
				Check Total:	158.00				
MW OH	THE SAUCE CREATIVE V007476	BANNERS & SIGNS	104074-6301 Special Department Expenses	AP082123	720.13	6363		00128250	08/24/2023
				Check Total:	720.13				
MW OH	THINKSUPPLIES.COM V007047	PAPER	109595-6315 Office Supplies	AP082123	271.82	70156		00128251	08/24/2023
				Check Total:	271.82				

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	TOTUM CORP V010229	JUL CONST. INSPECTION SVS	105213-6850 / 105213-6850 Building & Facilities	AP082123	21,222.50	206213	P13049	00128252	08/24/2023
					Check Total:	21,222.50			
MW OH	TURNOUT MAINTENANCE V011543	TURNOUT BRUSH COAT & PANT	103066-6361 Personal Protection Equipment	AP082123	220.25	27387		00128253	08/24/2023
					Check Total:	220.25			
MW OH	US BANK PARS #6746022400 V008781	PARS EE/ER PE 8/5 PD 8/11	0050-2131 Employer PARS/ARS Payable	AP082123	5.33	PR12301016		00128254	08/24/2023
MW OH	US BANK PARS #6746022400 V008781	PARS EE/ER PE 8/5 PD 8/11	0050-2126 Employee PARS/ARS W/H	AP082123	5.33	PR12301016		00128254	08/24/2023
MW OH	US BANK PARS #6746022400 V008781	PARS EE/ER PE 8/5 PD 8/11	0010-2126 Employee PARS/ARS W/H	AP082123	2,827.93	PR12301016		00128254	08/24/2023
MW OH	US BANK PARS #6746022400 V008781	PARS EE/ER PE 8/5 PD 8/11	0010-2131 Employer PARS/ARS Payable	AP082123	2,827.93	PR12301016		00128254	08/24/2023
					Check Total:	5,666.52			
MW OH	VERIZON WIRELESS V008735	6/21-7/20 IPAD CHARGES	109595-6215 Telephone/Internet	AP082123	127.39	9940102196		00128255	08/24/2023
					Check Total:	127.39			
MW OH	VO, HANH V012638	PERMIT DEPOSIT REFUND	104071-4385 Facility Rental	AP082123	100.00	2003651.002		00128256	08/24/2023
					Check Total:	100.00			
					Type Total:	4,191,480.05			
					Check Total:	4,191,480.05			

City of Placentia

ACH Check Register
For 09/05/2023

FY 2023-24

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
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Grand Total: 1,340,630.60

Check Totals by ID

AP	1,340,630.60
EP	0.00
IP	0.00
OP	0.00

Void Total: 0.00

Check Total: 1,340,630.60

Fund Name	<u>Check Totals by Fund</u>
101-General Fund (0010)	983,749.94
208-Scssr Agncy Ret Oblg (0054)	3,735.45
227-Explorer Grant NOC (0076)	552.71
228-NOC-Public Safety Grant(0061)	299.78
231-Placentia Reg Nav Cent(0078)	6,226.48
240-Sewer Construction (0024)	5,089.76
265-Landscape Maintenance (0029)	2,898.50
275-Sewer Maintenance (0048)	14,531.31
280-Misc Grants Fund (0050)	7.82
401-City Capital Projects (0033)	2,969.68
501-Refuse Administration (0037)	12,305.32
601-Employee Health & Wlfre (0039)	308,263.85

Check Total: 1,340,630.60

ACH Payroll Direct Deposit for 07/21/2023:	471,353.11
ACH Payroll Direct Deposit for 08/11/2023:	614,463.61
ACH Payroll Direct Deposit for 08/25/2023:	590,156.84

Electronic Disbursement Total: 3,016,604.06

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 #	Check #	Check Date
MW OH	PLACENTIA FIREFIGHTERS V011878	PPFA PE 07/08 PD 07/14	0010-2178 Placentia Police Assoc Dues	PY2301014	800.00	PR2301014		00017576	07/20/2023
					Check Total:	800.00			
MW OH	PLACENTIA POLICE V000839	PPFMA PE 07/08 PD 07/14	0010-2180 Police Mgmt Assn Dues	PY2301014	1,371.00	PR2301014		00017577	07/20/2023
					Check Total:	1,371.00			
MW OH	PLACENTIA POLICE V003519	PPOA PE 07/08 PD 07/14	0078-2178 Placentia Police Assoc Dues	PY2301014	44.00	PR2301014		00017578	07/20/2023
MW OH	PLACENTIA POLICE V003519	PPOA PE 07/08 PD 07/14	0076-2178 Placentia Police Assoc Dues	PY2301014	13.41	PR2301014		00017578	07/20/2023
MW OH	PLACENTIA POLICE V003519	PPOA PE 07/08 PD 07/14	0010-2178 Placentia Police Assoc Dues	PY2301014	2,837.34	PR2301014		00017578	07/20/2023
MW OH	PLACENTIA POLICE V003519	PPOA PE 07/08 PD 07/14	0061-2178 Placentia Police Assoc Dues	PY2301014	3.16	PR2301014		00017578	07/20/2023
					Check Total:	2,897.91			
MW OH	CALIFORNIA PUBLIC V006234	AUG FIRE UAL PMT	105525-6906 CalPERS-Fire Term. Principal	ACH072023	30,602.51	AUG-23		00017582	07/27/2023
MW OH	CALIFORNIA PUBLIC V006234	AUG FIRE UAL PMT	105525-6916 CalPERS-Fire Term Interest	ACH072023	1,061.46	AUG-23		00017582	07/27/2023
					Check Total:	31,663.97			
MW OH	WASHINGTON STATE V011597	PE 7/8 PD 7/14	0010-2196 Garnishments W/H	ACH072023	240.00	PR2301014		00017583	07/27/2023
					Check Total:	240.00			
MW OH	CALIFORNIA STATE V004813	PE 7/8 PD 7/14	0010-2196 Garnishments W/H	ACH072023	2,196.90	PR2301014		00017584	07/27/2023
MW OH	CALIFORNIA STATE V004813	PE 7/8 PD 7/14	0037-2196 Garnishments W/H	ACH072023	69.23	PR2301014		00017584	07/27/2023
MW OH	CALIFORNIA STATE	PE 7/8 PD 7/14	0029-2196	ACH072023	9.23	PR2301014		00017584	07/27/2023

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V004813		Garnishments W/H						
MW OH	CALIFORNIA STATE V004813	PE 7/8 PD 7/14	0048-2196 Garnishments W/H	ACH072023	46.15	PR2301014		00017584	07/27/2023
Check Total:					2,321.51				
MW OH	EMPLOYMENT V010052	PE 7/8 PD 7/14	0037-2135 Calif Income Tax W/H	ACH072023	482.03	PR2301014		00017585	07/27/2023
MW OH	EMPLOYMENT V010052	PE 7/8 PD 7/14	0048-2135 Calif Income Tax W/H	ACH072023	486.93	PR2301014		00017585	07/27/2023
MW OH	EMPLOYMENT V010052	PE 7/8 PD 7/14	0054-2135 Calif Income Tax W/H	ACH072023	131.29	PR2301014		00017585	07/27/2023
MW OH	EMPLOYMENT V010052	PE 7/8 PD 7/14	0078-2135 Calif Income Tax W/H	ACH072023	223.13	PR2301014		00017585	07/27/2023
MW OH	EMPLOYMENT V010052	PE 7/8 PD 7/14	0061-2135 Calif Income Tax W/H	ACH072023	15.17	PR2301014		00017585	07/27/2023
MW OH	EMPLOYMENT V010052	PE 7/8 PD 7/14	0076-2135 Calif Income Tax W/H	ACH072023	58.22	PR2301014		00017585	07/27/2023
MW OH	EMPLOYMENT V010052	PE 7/8 PD 7/14	0024-2135 Calif Income Tax W/H	ACH072023	207.92	PR2301014		00017585	07/27/2023
MW OH	EMPLOYMENT V010052	PE 7/8 PD 7/14	0029-2135 Calif Income Tax W/H	ACH072023	138.25	PR2301014		00017585	07/27/2023
MW OH	EMPLOYMENT V010052	PE 7/8 PD 7/14	0033-2135 Calif Income Tax W/H	ACH072023	73.18	PR2301014		00017585	07/27/2023
MW OH	EMPLOYMENT V010052	PE 7/8 PD 7/14	0010-2135 Calif Income Tax W/H	ACH072023	35,738.59	PR2301014		00017585	07/27/2023
MW OH	EMPLOYMENT V010052	BYBCK PR#2301815 07/18	0029-2135 Calif Income Tax W/H	ACH072023	0.00	PR2301815		00017585	07/27/2023
MW OH	EMPLOYMENT V010052	BYBCK PR#2301815 07/18	0010-2135 Calif Income Tax W/H	ACH072023	2,387.28	PR2301815		00017585	07/27/2023
MW OH	EMPLOYMENT	BYBCK PR#2301815 07/18	0048-2135	ACH072023	142.10	PR2301815		00017585	07/27/2023

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V010052		Calif Income Tax W/H						
MW OH	EMPLOYMENT V010052	BYBCK PR#2301815 07/18	0037-2135 Calif Income Tax W/H	ACH072023	198.94	PR2301815		00017585	07/27/2023
MW OH	EMPLOYMENT V010052	BYBCK PR#2301815 07/18	0054-2135 Calif Income Tax W/H	ACH072023	113.68	PR2301815		00017585	07/27/2023
Check Total:					40,396.71				
MW OH	INTERNAL REVENUE V010054	PE 7/8 PD 7/14	0010-2130 Employer Soc Sec Payable	ACH072023	18.60	PR2301014		00017586	07/27/2023
MW OH	INTERNAL REVENUE V010054	PE 7/8 PD 7/14	0078-2120 Employer Medicare Payable	ACH072023	60.03	PR2301014		00017586	07/27/2023
MW OH	INTERNAL REVENUE V010054	PE 7/8 PD 7/14	0076-2120 Employer Medicare Payable	ACH072023	14.80	PR2301014		00017586	07/27/2023
MW OH	INTERNAL REVENUE V010054	PE 7/8 PD 7/14	0010-2125 Employee Social Sec W/H	ACH072023	18.60	PR2301014		00017586	07/27/2023
MW OH	INTERNAL REVENUE V010054	PE 7/8 PD 7/14	0061-2120 Employer Medicare Payable	ACH072023	3.55	PR2301014		00017586	07/27/2023
MW OH	INTERNAL REVENUE V010054	PE 7/8 PD 7/14	0037-2120 Employer Medicare Payable	ACH072023	141.45	PR2301014		00017586	07/27/2023
MW OH	INTERNAL REVENUE V010054	PE 7/8 PD 7/14	0024-2115 Employee Medicare W/H	ACH072023	75.47	PR2301014		00017586	07/27/2023
MW OH	INTERNAL REVENUE V010054	PE 7/8 PD 7/14	0010-2115 Employee Medicare W/H	ACH072023	12,063.89	PR2301014		00017586	07/27/2023
MW OH	INTERNAL REVENUE V010054	PE 7/8 PD 7/14	0010-2120 Employer Medicare Payable	ACH072023	11,964.71	PR2301014		00017586	07/27/2023
MW OH	INTERNAL REVENUE V010054	PE 7/8 PD 7/14	0024-2120 Employer Medicare Payable	ACH072023	75.47	PR2301014		00017586	07/27/2023
MW OH	INTERNAL REVENUE V010054	PE 7/8 PD 7/14	0029-2120 Employer Medicare Payable	ACH072023	59.56	PR2301014		00017586	07/27/2023
MW OH	INTERNAL REVENUE	PE 7/8 PD 7/14	0033-2120	ACH072023	42.73	PR2301014		00017586	07/27/2023

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	V010054		Employer Medicare Payable						
MW OH	INTERNAL REVENUE V010054	PE 7/8 PD 7/14	0048-2120 Employer Medicare Payable	ACH072023	193.63	PR2301014		00017586	07/27/2023
MW OH	INTERNAL REVENUE V010054	PE 7/8 PD 7/14	0054-2120 Employer Medicare Payable	ACH072023	40.50	PR2301014		00017586	07/27/2023
MW OH	INTERNAL REVENUE V010054	PE 7/8 PD 7/14	0010-2110 Federal Income Tax W/H	ACH072023	89,414.96	PR2301014		00017586	07/27/2023
MW OH	INTERNAL REVENUE V010054	PE 7/8 PD 7/14	0024-2110 Federal Income Tax W/H	ACH072023	439.06	PR2301014		00017586	07/27/2023
MW OH	INTERNAL REVENUE V010054	PE 7/8 PD 7/14	0029-2110 Federal Income Tax W/H	ACH072023	344.77	PR2301014		00017586	07/27/2023
MW OH	INTERNAL REVENUE V010054	PE 7/8 PD 7/14	0033-2110 Federal Income Tax W/H	ACH072023	216.25	PR2301014		00017586	07/27/2023
MW OH	INTERNAL REVENUE V010054	PE 7/8 PD 7/14	0037-2110 Federal Income Tax W/H	ACH072023	1,233.68	PR2301014		00017586	07/27/2023
MW OH	INTERNAL REVENUE V010054	PE 7/8 PD 7/14	0048-2110 Federal Income Tax W/H	ACH072023	1,507.62	PR2301014		00017586	07/27/2023
MW OH	INTERNAL REVENUE V010054	PE 7/8 PD 7/14	0054-2110 Federal Income Tax W/H	ACH072023	377.18	PR2301014		00017586	07/27/2023
MW OH	INTERNAL REVENUE V010054	PE 7/8 PD 7/14	0061-2110 Federal Income Tax W/H	ACH072023	34.58	PR2301014		00017586	07/27/2023
MW OH	INTERNAL REVENUE V010054	PE 7/8 PD 7/14	0078-2110 Federal Income Tax W/H	ACH072023	679.05	PR2301014		00017586	07/27/2023
MW OH	INTERNAL REVENUE V010054	PE 7/8 PD 7/14	0076-2110 Federal Income Tax W/H	ACH072023	132.29	PR2301014		00017586	07/27/2023
MW OH	INTERNAL REVENUE V010054	PE 7/8 PD 7/14	0078-2115 Employee Medicare W/H	ACH072023	60.03	PR2301014		00017586	07/27/2023
MW OH	INTERNAL REVENUE V010054	PE 7/8 PD 7/14	0076-2115 Employee Medicare W/H	ACH072023	14.80	PR2301014		00017586	07/27/2023

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MW OH	INTERNAL REVENUE V010054	PE 7/8 PD 7/14	0061-2115 Employee Medicare W/H	ACH072023	3.55	PR2301014		00017586	07/27/2023
MW OH	INTERNAL REVENUE V010054	PE 7/8 PD 7/14	0054-2115 Employee Medicare W/H	ACH072023	45.22	PR2301014		00017586	07/27/2023
MW OH	INTERNAL REVENUE V010054	PE 7/8 PD 7/14	0048-2115 Employee Medicare W/H	ACH072023	199.53	PR2301014		00017586	07/27/2023
MW OH	INTERNAL REVENUE V010054	PE 7/8 PD 7/14	0037-2115 Employee Medicare W/H	ACH072023	149.72	PR2301014		00017586	07/27/2023
MW OH	INTERNAL REVENUE V010054	PE 7/8 PD 7/14	0033-2115 Employee Medicare W/H	ACH072023	42.73	PR2301014		00017586	07/27/2023
MW OH	INTERNAL REVENUE V010054	PE 7/8 PD 7/14	0029-2115 Employee Medicare W/H	ACH072023	59.56	PR2301014		00017586	07/27/2023
MW OH	INTERNAL REVENUE V010054	BYBCK PR#2301815 07/18	0048-2115 Employee Medicare W/H	ACH072023	33.38	PR2301815		00017586	07/27/2023
MW OH	INTERNAL REVENUE V010054	BYBCK PR#2301815 07/18	0054-2115 Employee Medicare W/H	ACH072023	26.71	PR2301815		00017586	07/27/2023
MW OH	INTERNAL REVENUE V010054	BYBCK PR#2301815 07/18	0054-2110 Federal Income Tax W/H	ACH072023	295.44	PR2301815		00017586	07/27/2023
MW OH	INTERNAL REVENUE V010054	BYBCK PR#2301815 07/18	0048-2110 Federal Income Tax W/H	ACH072023	369.30	PR2301815		00017586	07/27/2023
MW OH	INTERNAL REVENUE V010054	BYBCK PR#2301815 07/18	0037-2110 Federal Income Tax W/H	ACH072023	517.02	PR2301815		00017586	07/27/2023
MW OH	INTERNAL REVENUE V010054	BYBCK PR#2301815 07/18	0010-2110 Federal Income Tax W/H	ACH072023	6,204.24	PR2301815		00017586	07/27/2023
MW OH	INTERNAL REVENUE V010054	BYBCK PR#2301815 07/18	0054-2120 Employer Medicare Payable	ACH072023	16.48	PR2301815		00017586	07/27/2023
MW OH	INTERNAL REVENUE V010054	BYBCK PR#2301815 07/18	0010-2120 Employer Medicare Payable	ACH072023	346.04	PR2301815		00017586	07/27/2023
MW OH	INTERNAL REVENUE	BYBCK PR#2301815 07/18	0010-2115	ACH072023	560.83	PR2301815		00017586	07/27/2023

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	V010054		Employee Medicare W/H						
MW OH	INTERNAL REVENUE V010054	BYBCK PR#2301815 07/18	0037-2120 Employer Medicare Payable	ACH072023	28.84	PR2301815		00017586	07/27/2023
MW OH	INTERNAL REVENUE V010054	BYBCK PR#2301815 07/18	0048-2120 Employer Medicare Payable	ACH072023	20.60	PR2301815		00017586	07/27/2023
MW OH	INTERNAL REVENUE V010054	BYBCK PR#2301815 07/18	0037-2115 Employee Medicare W/H	ACH072023	46.74	PR2301815		00017586	07/27/2023
Check Total:					128,193.19				
MW OH	MISSION SQUARE 301387 V012394	PE 7/8 PD 7/14	0061-2170 Deferred Comp Payable - ICMA	ACH072023	8.49	301387-PY014		00017587	07/27/2023
MW OH	MISSION SQUARE 301387 V012394	PE 7/8 PD 7/14	0054-2170 Deferred Comp Payable - ICMA	ACH072023	107.77	301387-PY014		00017587	07/27/2023
MW OH	MISSION SQUARE 301387 V012394	PE 7/8 PD 7/14	0048-2170 Deferred Comp Payable - ICMA	ACH072023	588.14	301387-PY014		00017587	07/27/2023
MW OH	MISSION SQUARE 301387 V012394	PE 7/8 PD 7/14	0037-2170 Deferred Comp Payable - ICMA	ACH072023	301.36	301387-PY014		00017587	07/27/2023
MW OH	MISSION SQUARE 301387 V012394	PE 7/8 PD 7/14	0029-2170 Deferred Comp Payable - ICMA	ACH072023	52.62	301387-PY014		00017587	07/27/2023
MW OH	MISSION SQUARE 301387 V012394	PE 7/8 PD 7/14	0033-2170 Deferred Comp Payable - ICMA	ACH072023	116.04	301387-PY014		00017587	07/27/2023
MW OH	MISSION SQUARE 301387 V012394	PE 7/8 PD 7/14	0010-2170 Deferred Comp Payable - ICMA	ACH072023	31,987.43	301387-PY014		00017587	07/27/2023
MW OH	MISSION SQUARE 301387 V012394	PE 7/8 PD 7/14	0076-2170 Deferred Comp Payable - ICMA	ACH072023	30.12	301387-PY014		00017587	07/27/2023
MW OH	MISSION SQUARE 301387 V012394	PE 7/8 PD 7/14	0078-2170 Deferred Comp Payable - ICMA	ACH072023	75.00	301387-PY014		00017587	07/27/2023
Check Total:					33,266.97				
MW OH	ALDWIR, MAMOUN	AUG MEDICAL REIMBURSEMENT	395083-5161	RETJUL23	1,293.00	AUG-23		00017588	07/27/2023

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	E000113		Health Insurance Premiums						
				Check Total:	1,293.00				
MW OH	ANDERSON, MARLA E000071	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	533.78	AUG-23		00017589	07/27/2023
				Check Total:	533.78				
MW OH	ARMSTRONG, JOHN T E000046	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	1,143.00	AUG-23		00017590	07/27/2023
				Check Total:	1,143.00				
MW OH	AUDISS, JAY SCOTT E000125	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	1,821.00	AUG-23		00017591	07/27/2023
				Check Total:	1,821.00				
MW OH	BABCOCK, CHARLES A E000015	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	314.00	AUG-23		00017592	07/27/2023
				Check Total:	314.00				
MW OH	BEALS, SHARLENE E000076	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	191.39	AUG-23		00017593	07/27/2023
				Check Total:	191.39				
MW OH	BERMUDEZ, ALBERT E000124	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	571.00	AUG-23		00017594	07/27/2023
				Check Total:	571.00				
MW OH	BUNNELL, DONALD E000062	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	533.78	AUG-23		00017595	07/27/2023
				Check Total:	533.78				
MW OH	BURGNER, ARTHUR E000074	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	533.78	AUG-23		00017596	07/27/2023
				Check Total:	533.78				
MW OH	BUSSE, MICHAEL	AUG MEDICAL REIMBURSEMENT	395083-5161	RETJUL23	1,391.00	AUG-23		00017597	07/27/2023

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	E000131		Health Insurance Premiums						
				Check Total:	1,391.00				
MW OH	CHANDLER, JOHN P E000109	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	1,391.00	AUG-23		00017598	07/27/2023
				Check Total:	1,391.00				
MW OH	CHANG, ROBERT E000107	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	1,288.00	AUG-23		00017599	07/27/2023
				Check Total:	1,288.00				
MW OH	COBBETT, GEOFFREY E000007	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	533.78	AUG-23		00017600	07/27/2023
				Check Total:	533.78				
MW OH	COOK, ARLENE M E000018	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	533.78	AUG-23		00017601	07/27/2023
				Check Total:	533.78				
MW OH	D'AMATO, ROBERT E000056	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	191.39	AUG-23		00017602	07/27/2023
				Check Total:	191.39				
MW OH	DAVID, PRESTON E000112	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	533.78	AUG-23		00017603	07/27/2023
				Check Total:	533.78				
MW OH	DAVIS, CAROLYN E000005	SEP MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	533.78	SEP-23		00017604	07/27/2023
				Check Total:	533.78				
MW OH	DEAN, ANDREW E000135	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	1,821.00	AUG-23		00017605	07/27/2023
				Check Total:	1,821.00				
MW OH	DELOS SANTOS, JAMIE	AUG MEDICAL REIMBURSEMENT	395083-5161	RETJUL23	185.29	AUG-23		00017606	07/27/2023

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	E000045		Health Insurance Premiums						
				Check Total:	185.29				
MW OH	DICKSON, ROBERTA JO E000011	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	191.39	AUG-23		00017607	07/27/2023
				Check Total:	191.39				
MW OH	DOWNEY, CAROL E000082	SEP MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	533.78	SEP-23		00017608	07/27/2023
				Check Total:	533.78				
MW OH	ECKENRODE, NORMAN E000029	SEP MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	533.78	SEP-23		00017609	07/27/2023
				Check Total:	533.78				
MW OH	ESCOBOSA, LILLIAN E000055	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	533.78	AUG-23		00017610	07/27/2023
				Check Total:	533.78				
MW OH	ESPINOZA, ROSALINDA E000016	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	571.00	AUG-23		00017611	07/27/2023
				Check Total:	571.00				
MW OH	FRICKE, JUERGEN E000075	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	879.00	AUG-23		00017612	07/27/2023
				Check Total:	879.00				
MW OH	FULLER, GLENN H E000081	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	879.00	AUG-23		00017613	07/27/2023
				Check Total:	879.00				
MW OH	GALLANT, KAREN E000008	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	533.78	AUG-23		00017614	07/27/2023
				Check Total:	533.78				
MW OH	GARNER, JO ANN	AUG MEDICAL REIMBURSEMENT	395083-5161	RETJUL23	191.39	AUG-23		00017615	07/27/2023

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	E000047		Health Insurance Premiums						
				Check Total:	191.39				
MW OH	GARNER, KITTY E000080	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	876.44	AUG-23		00017616	07/27/2023
				Check Total:	876.44				
MW OH	GRIMM, DENNIS L E000042	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	314.00	AUG-23		00017617	07/27/2023
				Check Total:	314.00				
MW OH	HOLTSCLAW, KATHERINE E000121	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	571.00	AUG-23		00017618	07/27/2023
				Check Total:	571.00				
MW OH	IRVINE, SUZETTE E000019	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	533.78	AUG-23		00017619	07/27/2023
				Check Total:	533.78				
MW OH	JENKINS, ROBERT E000084	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	689.04	AUG-23		00017620	07/27/2023
				Check Total:	689.04				
MW OH	JOHNSON, SHARON E000099	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	191.39	AUG-23		00017621	07/27/2023
				Check Total:	191.39				
MW OH	JONES, ROBERT E000053	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	148.68	AUG-23		00017622	07/27/2023
				Check Total:	148.68				
MW OH	JUAREZ, JANET E000134	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	148.68	AUG-23		00017623	07/27/2023
				Check Total:	148.68				
MW OH	JUDD, TERRELL	SEP MEDICAL REIMBURSEMENT	395083-5161	RETJUL23	1,000.50	SEP-23		00017624	07/27/2023

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	E000115		Health Insurance Premiums					
				Check Total:	1,000.50			
MW OH	KIRKLAND, RICHARD L E000110	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	148.68 AUG-23		00017625	07/27/2023
				Check Total:	148.68			
MW OH	LITTLE, DIANE M E000098	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	269.02 AUG-23		00017626	07/27/2023
				Check Total:	269.02			
MW OH	LOOMIS, CORINNE E000122	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	571.00 AUG-23		00017627	07/27/2023
				Check Total:	571.00			
MW OH	LOWREY, B J E000041	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	314.00 AUG-23		00017628	07/27/2023
				Check Total:	314.00			
MW OH	MAERTZWEILER, MICHAEL E000032	SEP MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	533.78 SEP-23		00017629	07/27/2023
				Check Total:	533.78			
MW OH	MILANO, JAMES E000054	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	533.78 AUG-23		00017630	07/27/2023
				Check Total:	533.78			
MW OH	MILLER, RICHARD E000106	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	1,143.00 AUG-23		00017631	07/27/2023
				Check Total:	1,143.00			
MW OH	NAJERA, JOSEPH D. E000136	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	571.00 AUG-23		00017632	07/27/2023
				Check Total:	571.00			
MW OH	OLEA, ARLENE J	AUG MEDICAL REIMBURSEMENT	395083-5161	RETJUL23	533.78 AUG-23		00017633	07/27/2023

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	E000014		Health Insurance Premiums						
				Check Total:	533.78				
MW OH	PALMER, GEORGE E000094	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	1,143.00	AUG-23		00017634	07/27/2023
				Check Total:	1,143.00				
MW OH	PASCARELLA, RICHARD E000129	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	1,821.00	AUG-23		00017635	07/27/2023
				Check Total:	1,821.00				
MW OH	PASCUA, RAYNALD E000114	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	1,726.00	AUG-23		00017636	07/27/2023
				Check Total:	1,726.00				
MW OH	PASPALL, MIHAJLO E000085	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	448.36	AUG-23		00017637	07/27/2023
				Check Total:	448.36				
MW OH	PEREZ, ROBERT E000111	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	148.68	AUG-23		00017638	07/27/2023
				Check Total:	148.68				
MW OH	PICHON, WALTER E000103	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	269.02	AUG-23		00017639	07/27/2023
				Check Total:	269.02				
MW OH	PINEDA, MATEO E000127	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	415.50	AUG-23		00017640	07/27/2023
				Check Total:	415.50				
MW OH	PISCHEL, STEPHEN E000130	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	876.17	AUG-23		00017641	07/27/2023
				Check Total:	876.17				
MW OH	POINT, ERIC	AUG MEDICAL REIMBURSEMENT	395083-5161	RETJUL23	1,821.00	AUG-23		00017642	07/27/2023

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	E000133		Health Insurance Premiums					
				Check Total:	1,821.00			
MW OH	REDIFER, KIM R E000022	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	879.00 AUG-23		00017643	07/27/2023
				Check Total:	879.00			
MW OH	RENDEN, BRIAN E000083	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	448.36 AUG-23		00017644	07/27/2023
				Check Total:	448.36			
MW OH	REYES, ROGER T E000024	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	533.78 AUG-23		00017645	07/27/2023
				Check Total:	533.78			
MW OH	REYNOLDS, MATTHEW E000132	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	571.00 AUG-23		00017646	07/27/2023
				Check Total:	571.00			
MW OH	RICE, RUSSELL J E000059	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	1,391.00 AUG-23		00017647	07/27/2023
				Check Total:	1,391.00			
MW OH	RIVERA, AIDA E000026	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	191.39 AUG-23		00017648	07/27/2023
				Check Total:	191.39			
MW OH	ROACH, MICHAEL E000105	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	1,391.00 AUG-23		00017649	07/27/2023
				Check Total:	1,391.00			
MW OH	ROBB, SANDRA E000043	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	191.39 AUG-23		00017650	07/27/2023
				Check Total:	191.39			
MW OH	ROSE, RICHARD D	AUG MEDICAL REIMBURSEMENT	395083-5161	RETJUL23	1,288.00 AUG-23		00017651	07/27/2023

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	E000050		Health Insurance Premiums						
				Check Total:	1,288.00				
MW OH	SALE, LEE R E000031	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	533.78	AUG-23		00017652	07/27/2023
				Check Total:	533.78				
MW OH	SANCHEZ, LAURA E000058	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	191.39	AUG-23		00017653	07/27/2023
				Check Total:	191.39				
MW OH	SCHLIEDER, BEVERLY E000120	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	876.44	AUG-23		00017654	07/27/2023
				Check Total:	876.44				
MW OH	SMITH, WARD E000128	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	584.00	AUG-23		00017655	07/27/2023
				Check Total:	584.00				
MW OH	SOTO, PHILIP J E000052	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	533.78	AUG-23		00017656	07/27/2023
				Check Total:	533.78				
MW OH	SPRAGUE, GARY A E000064	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	1,685.00	AUG-23		00017657	07/27/2023
				Check Total:	1,685.00				
MW OH	STEPHEN, JEFFREY E000119	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	1,288.00	AUG-23		00017658	07/27/2023
				Check Total:	1,288.00				
MW OH	TAYLOR, DAVID M E000088	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	584.00	AUG-23		00017659	07/27/2023
				Check Total:	584.00				
MW OH	TAYLOR, LINDA	AUG MEDICAL REIMBURSEMENT	395083-5161	RETJUL23	529.37	AUG-23		00017660	07/27/2023

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	E000126		Health Insurance Premiums					
				Check Total:	529.37			
MW OH	THOMANN, DARYLL L E000101	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	533.78 AUG-23		00017661	07/27/2023
				Check Total:	533.78			
MW OH	TRIFOS, WILLIAM E000104	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	879.00 AUG-23		00017662	07/27/2023
				Check Total:	879.00			
MW OH	VALENTINE, THOMAS E000118	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	584.00 AUG-23		00017663	07/27/2023
				Check Total:	584.00			
MW OH	VERSTYNEN, WILLIAM E000092	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	148.68 AUG-23		00017664	07/27/2023
				Check Total:	148.68			
MW OH	WAHL, KATHLEEN A E000030	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	191.00 AUG-23		00017665	07/27/2023
				Check Total:	191.00			
MW OH	WIEST, STEPHEN E000079	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	534.00 AUG-23		00017666	07/27/2023
				Check Total:	534.00			
MW OH	WORDEN, LARRY M E000116	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	584.00 AUG-23		00017667	07/27/2023
				Check Total:	584.00			
MW OH	YAMAGUCHI, BRIAN E000123	AUG MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	RETJUL23	1,391.00 AUG-23		00017668	07/27/2023
				Check Total:	1,391.00			
MW OH	ZINN, JOHN	AUG MEDICAL REIMBURSEMENT	395083-5161	RETJUL23	1,293.00 AUG-23		00017669	07/27/2023

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	E000009		Health Insurance Premiums						
				Check Total:	1,293.00				
MW OH	PLACENTIA FIREFIGHTERS V011878	PFFA PE 07/22 PD 07/28	0010-2178 Placentia Police Assoc Dues	PY2301015	800.00	PR2301015		00017670	08/03/2023
				Check Total:	800.00				
MW OH	PLACENTIA POLICE V000839	PPFMA PE 07/22 PD 07/28	0010-2180 Police Mgmt Assn Dues	PY2301015	1,385.80	PR2301015		00017671	08/03/2023
				Check Total:	1,385.80				
MW OH	PLACENTIA POLICE V003519	PPOA PE 07/22 PD 07/28	0078-2178 Placentia Police Assoc Dues	PY2301015	44.00	PR2301015		00017672	08/03/2023
MW OH	PLACENTIA POLICE V003519	PPOA PE 07/22 PD 07/28	0061-2178 Placentia Police Assoc Dues	PY2301015	8.60	PR2301015		00017672	08/03/2023
MW OH	PLACENTIA POLICE V003519	PPOA PE 07/22 PD 07/28	0010-2178 Placentia Police Assoc Dues	PY2301015	2,683.77	PR2301015		00017672	08/03/2023
MW OH	PLACENTIA POLICE V003519	PPOA PE 07/22 PD 07/28	0076-2178 Placentia Police Assoc Dues	PY2301015	4.84	PR2301015		00017672	08/03/2023
				Check Total:	2,741.21				
MW OH	AMERICAN FIDELITY V010011	FSA PE 7/22 PD 7/28	0054-2188 Health Care SSA	ACH080723	6.41	2178142A		00017673	08/07/2023
MW OH	AMERICAN FIDELITY V010011	FSA PE 7/22 PD 7/28	0048-2188 Health Care SSA	ACH080723	36.35	2178142A		00017673	08/07/2023
MW OH	AMERICAN FIDELITY V010011	FSA PE 7/22 PD 7/28	0010-2188 Health Care SSA	ACH080723	1,362.14	2178142A		00017673	08/07/2023
MW OH	AMERICAN FIDELITY V010011	FSA PE 7/22 PD 7/28	0037-2188 Health Care SSA	ACH080723	10.57	2178142A		00017673	08/07/2023
MW OH	AMERICAN FIDELITY V010011	FSA PE 7/22 PD 7/28	0010-2190 Dependent Care SSA	ACH080723	233.33	2178142A		00017673	08/07/2023
MW OH	AMERICAN FIDELITY	JUL PR#14, 15	395000-2187	ACH080723	2,117.34	D613548		00017673	08/07/2023

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	V010011		Voluntary Plan Life						
MW OH	AMERICAN FIDELITY V010011	JUL PR#14, 15	0076-2155 Per Sec Plan - Opt. Life	ACH080723	2.74	D613548		00017673	08/07/2023
MW OH	AMERICAN FIDELITY V010011	JUL PR#14, 15	0010-2155 Per Sec Plan - Opt. Life	ACH080723	2,570.46	D613548		00017673	08/07/2023
MW OH	AMERICAN FIDELITY V010011	JUL PR#14, 15	0029-2155 Per Sec Plan - Opt. Life	ACH080723	49.34	D613548		00017673	08/07/2023
MW OH	AMERICAN FIDELITY V010011	JUL PR#14, 15	0037-2155 Per Sec Plan - Opt. Life	ACH080723	18.00	D613548		00017673	08/07/2023
MW OH	AMERICAN FIDELITY V010011	JUL PR#14, 15	0048-2155 Per Sec Plan - Opt. Life	ACH080723	109.90	D613548		00017673	08/07/2023
MW OH	AMERICAN FIDELITY V010011	JUL PR#14, 15	0054-2155 Per Sec Plan - Opt. Life	ACH080723	10.26	D613548		00017673	08/07/2023
MW OH	AMERICAN FIDELITY V010011	JUL PR#14, 15	0061-2155 Per Sec Plan - Opt. Life	ACH080723	4.84	D613548		00017673	08/07/2023
Check Total:					6,531.68				
MW OH	CALIFORNIA PUBLIC V010053	PE 7/8 PD 7/14	0076-2140 Employee PERS W/H	ACH080723	102.46	PR2301014		00017674	08/07/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 7/8 PD 7/14	0061-2140 Employee PERS W/H	ACH080723	24.04	PR2301014		00017674	08/07/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 7/8 PD 7/14	0078-2140 Employee PERS W/H	ACH080723	990.37	PR2301014		00017674	08/07/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 7/8 PD 7/14	0048-2140 Employee PERS W/H	ACH080723	1,760.13	PR2301014		00017674	08/07/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 7/8 PD 7/14	0054-2140 Employee PERS W/H	ACH080723	374.28	PR2301014		00017674	08/07/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 7/8 PD 7/14	0033-2140 Employee PERS W/H	ACH080723	365.67	PR2301014		00017674	08/07/2023
MW OH	CALIFORNIA PUBLIC	PE 7/8 PD 7/14	0029-2140	ACH080723	454.92	PR2301014		00017674	08/07/2023

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	V010053		Employee PERS W/H						
MW OH	CALIFORNIA PUBLIC V010053	PE 7/8 PD 7/14	0037-2140 Employee PERS W/H	ACH080723	1,289.73	PR2301014		00017674	08/07/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 7/8 PD 7/14	0024-2140 Employee PERS W/H	ACH080723	792.67	PR2301014		00017674	08/07/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 7/8 PD 7/14	0010-2140 Employee PERS W/H	ACH080723	116,769.29	PR2301014		00017674	08/07/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 7/8 PD 7/14	0010-2145 Employee PERS Payback W/H	ACH080723	223.30	PR2301014		00017674	08/07/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 7/8 PD 7/14	0029-2145 Employee PERS Payback W/H	ACH080723	2.59	PR2301014		00017674	08/07/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 7/8 PD 7/14	0037-2145 Employee PERS Payback W/H	ACH080723	18.11	PR2301014		00017674	08/07/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 7/8 PD 7/14	0054-2145 Employee PERS Payback W/H	ACH080723	10.35	PR2301014		00017674	08/07/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 7/8 PD 7/14	0048-2145 Employee PERS Payback W/H	ACH080723	4.40	PR2301014		00017674	08/07/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 7/8 PD 7/14	0048-2150 Survivor Benefit Package	ACH080723	2.95	PR2301014		00017674	08/07/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 7/8 PD 7/14	0054-2150 Survivor Benefit Package	ACH080723	0.42	PR2301014		00017674	08/07/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 7/8 PD 7/14	0037-2150 Survivor Benefit Package	ACH080723	2.09	PR2301014		00017674	08/07/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 7/8 PD 7/14	0033-2150 Survivor Benefit Package	ACH080723	1.40	PR2301014		00017674	08/07/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 7/8 PD 7/14	0029-2150 Survivor Benefit Package	ACH080723	1.14	PR2301014		00017674	08/07/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 7/8 PD 7/14	0024-2150 Survivor Benefit Package	ACH080723	0.93	PR2301014		00017674	08/07/2023

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MW OH	CALIFORNIA PUBLIC V010053	PE 7/8 PD 7/14	0010-2150 Survivor Benefit Package	ACH080723	142.07	PR2301014		00017674	08/07/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 7/8 PD 7/14	0078-2150 Survivor Benefit Package	ACH080723	0.94	PR2301014		00017674	08/07/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 7/8 PD 7/14	0061-2150 Survivor Benefit Package	ACH080723	0.04	PR2301014		00017674	08/07/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 7/8 PD 7/14	0076-2150 Survivor Benefit Package	ACH080723	0.17	PR2301014		00017674	08/07/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 7/8 PD 7/14	0048-2195 PERS Uniform	ACH080723	0.61	PR2301014		00017674	08/07/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 7/8 PD 7/14	0010-2195 PERS Uniform	ACH080723	24.84	PR2301014		00017674	08/07/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 7/8 PD 7/14	0029-2195 PERS Uniform	ACH080723	0.04	PR2301014		00017674	08/07/2023
MW OH	CALIFORNIA PUBLIC V010053	PE 7/8 PD 7/14	0078-2195 PERS Uniform	ACH080723	0.52	PR2301014		00017674	08/07/2023
Check Total:					123,360.47				
MW OH	CALIFORNIA STATE V004813	PE 7/22 PD 7/28	0037-2196 Garnishments W/H	ACH080723	69.23	PR2301015		00017675	08/07/2023
MW OH	CALIFORNIA STATE V004813	PE 7/22 PD 7/28	0048-2196 Garnishments W/H	ACH080723	46.15	PR2301015		00017675	08/07/2023
MW OH	CALIFORNIA STATE V004813	PE 7/22 PD 7/28	0029-2196 Garnishments W/H	ACH080723	9.23	PR2301015		00017675	08/07/2023
MW OH	CALIFORNIA STATE V004813	PE 7/22 PD 7/28	0010-2196 Garnishments W/H	ACH080723	1,689.21	PR2301015		00017675	08/07/2023
Check Total:					1,813.82				
MW OH	EMPLOYMENT V010052	PE 7/22 PD 7/28	0061-2135 Calif Income Tax W/H	ACH080723	46.50	PR2301915		00017676	08/07/2023
MW OH	EMPLOYMENT	PE 7/22 PD 7/28	0037-2135	ACH080723	445.66	PR2301915		00017676	08/07/2023

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	V010052		Calif Income Tax W/H						
MW OH	EMPLOYMENT V010052	PR #2301915	0054-2135 Calif Income Tax W/H	ACH080723	253.90	PR2301915		00017676	08/07/2023
MW OH	EMPLOYMENT V010052	PE 7/22 PD 7/28	0054-2135 Calif Income Tax W/H	ACH080723	115.42	PR2301915		00017676	08/07/2023
MW OH	EMPLOYMENT V010052	PR #2301915	0048-2135 Calif Income Tax W/H	ACH080723	1,079.22	PR2301915		00017676	08/07/2023
MW OH	EMPLOYMENT V010052	PE 7/22 PD 7/28	0048-2135 Calif Income Tax W/H	ACH080723	392.93	PR2301915		00017676	08/07/2023
MW OH	EMPLOYMENT V010052	PR #2301915	0078-2135 Calif Income Tax W/H	ACH080723	466.54	PR2301915		00017676	08/07/2023
MW OH	EMPLOYMENT V010052	PE 7/22 PD 7/28	0078-2135 Calif Income Tax W/H	ACH080723	232.76	PR2301915		00017676	08/07/2023
MW OH	EMPLOYMENT V010052	PE 7/22 PD 7/28	0076-2135 Calif Income Tax W/H	ACH080723	26.16	PR2301915		00017676	08/07/2023
MW OH	EMPLOYMENT V010052	PR #2301915	0037-2135 Calif Income Tax W/H	ACH080723	991.63	PR2301915		00017676	08/07/2023
MW OH	EMPLOYMENT V010052	PR #2301915	0010-2135 Calif Income Tax W/H	ACH080723	57,358.03	PR2301915		00017676	08/07/2023
MW OH	EMPLOYMENT V010052	PE 7/22 PD 7/28	0010-2135 Calif Income Tax W/H	ACH080723	35,814.03	PR2301915		00017676	08/07/2023
MW OH	EMPLOYMENT V010052	PR #2301915	0033-2135 Calif Income Tax W/H	ACH080723	384.10	PR2301915		00017676	08/07/2023
MW OH	EMPLOYMENT V010052	PE 7/22 PD 7/28	0033-2135 Calif Income Tax W/H	ACH080723	58.44	PR2301915		00017676	08/07/2023
MW OH	EMPLOYMENT V010052	PR #2301915	0024-2135 Calif Income Tax W/H	ACH080723	660.24	PR2301915		00017676	08/07/2023
MW OH	EMPLOYMENT V010052	PE 7/22 PD 7/28	0024-2135 Calif Income Tax W/H	ACH080723	336.72	PR2301915		00017676	08/07/2023

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MW OH	EMPLOYMENT V010052	PR #2301915	0029-2135 Calif Income Tax W/H	ACH080723	200.29	PR2301915		00017676	08/07/2023
MW OH	EMPLOYMENT V010052	PE 7/22 PD 7/28	0029-2135 Calif Income Tax W/H	ACH080723	93.80	PR2301915		00017676	08/07/2023
Check Total:					98,956.37				
MW OH	INTERNAL REVENUE V010054	PE 7/22 PD 7/28	0078-2120 Employer Medicare Payable	ACH080723	60.21	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PR #2301915 7/21/23	0078-2120 Employer Medicare Payable	ACH080723	66.13	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PE 7/22 PD 7/28	0076-2120 Employer Medicare Payable	ACH080723	5.76	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PE 7/22 PD 7/28	0010-2115 Employee Medicare W/H	ACH080723	12,242.98	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PR #2301915 7/21/23	0010-2115 Employee Medicare W/H	ACH080723	9,193.53	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PE 7/22 PD 7/28	0024-2115 Employee Medicare W/H	ACH080723	93.41	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PR #2301915 7/21/23	0024-2115 Employee Medicare W/H	ACH080723	93.58	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PE 7/22 PD 7/28	0010-2120 Employer Medicare Payable	ACH080723	12,148.06	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PR #2301915 7/21/23	0010-2120 Employer Medicare Payable	ACH080723	9,102.20	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PE 7/22 PD 7/28	0024-2120 Employer Medicare Payable	ACH080723	93.41	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PR #2301915 7/21/23	0024-2120 Employer Medicare Payable	ACH080723	93.58	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PE 7/22 PD 7/28	0054-2120 Employer Medicare Payable	ACH080723	38.21	PR2301915		00017677	08/07/2023

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MW OH	INTERNAL REVENUE V010054	PR #2301915 7/21/23	0054-2120 Employer Medicare Payable	ACH080723	43.02	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PE 7/22 PD 7/28	0061-2120 Employer Medicare Payable	ACH080723	10.23	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PE 7/22 PD 7/28	0048-2120 Employer Medicare Payable	ACH080723	185.85	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PR #2301915 7/21/23	0048-2120 Employer Medicare Payable	ACH080723	202.87	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PE 7/22 PD 7/28	0033-2120 Employer Medicare Payable	ACH080723	39.15	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PR #2301915 7/21/23	0033-2120 Employer Medicare Payable	ACH080723	50.90	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PE 7/22 PD 7/28	0029-2120 Employer Medicare Payable	ACH080723	61.39	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PR #2301915 7/21/23	0029-2120 Employer Medicare Payable	ACH080723	53.63	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PE 7/22 PD 7/28	0037-2120 Employer Medicare Payable	ACH080723	133.11	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PR #2301915 7/21/23	0037-2120 Employer Medicare Payable	ACH080723	147.26	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PE 7/22 PD 7/28	0024-2110 Federal Income Tax W/H	ACH080723	707.42	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PR #2301915 7/21/23	0024-2110 Federal Income Tax W/H	ACH080723	1,419.88	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PE 7/22 PD 7/28	0010-2110 Federal Income Tax W/H	ACH080723	81,240.80	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PR #2301915 7/21/23	0010-2110 Federal Income Tax W/H	ACH080723	121,579.26	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE	PE 7/22 PD 7/28	0037-2110	ACH080723	1,044.14	PR2301915		00017677	08/07/2023

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	V010054		Federal Income Tax W/H						
MW OH	INTERNAL REVENUE V010054	PR #2301915 7/21/23	0037-2110 Federal Income Tax W/H	ACH080723	2,170.55	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PE 7/22 PD 7/28	0033-2110 Federal Income Tax W/H	ACH080723	179.30	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PR #2301915 7/21/23	0033-2110 Federal Income Tax W/H	ACH080723	772.26	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PE 7/22 PD 7/28	0048-2110 Federal Income Tax W/H	ACH080723	1,099.01	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PR #2301915 7/21/23	0048-2110 Federal Income Tax W/H	ACH080723	2,348.02	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PE 7/22 PD 7/28	0029-2110 Federal Income Tax W/H	ACH080723	161.73	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PR #2301915 7/21/23	0029-2110 Federal Income Tax W/H	ACH080723	430.72	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PE 7/22 PD 7/28	0054-2110 Federal Income Tax W/H	ACH080723	301.09	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PR #2301915 7/21/23	0054-2110 Federal Income Tax W/H	ACH080723	571.76	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PE 7/22 PD 7/28	0061-2110 Federal Income Tax W/H	ACH080723	100.44	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PE 7/22 PD 7/28	0076-2110 Federal Income Tax W/H	ACH080723	56.50	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PE 7/22 PD 7/28	0048-2115 Employee Medicare W/H	ACH080723	191.50	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PR #2301915 7/21/23	0048-2115 Employee Medicare W/H	ACH080723	208.30	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PE 7/22 PD 7/28	0037-2115 Employee Medicare W/H	ACH080723	141.02	PR2301915		00017677	08/07/2023

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MW OH	INTERNAL REVENUE V010054	PR #2301915 7/21/23	0037-2115 Employee Medicare W/H	ACH080723	154.87	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PE 7/22 PD 7/28	0029-2115 Employee Medicare W/H	ACH080723	61.39	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PR #2301915 7/21/23	0029-2115 Employee Medicare W/H	ACH080723	53.63	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PE 7/22 PD 7/28	0033-2115 Employee Medicare W/H	ACH080723	39.15	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PR #2301915 7/21/23	0033-2115 Employee Medicare W/H	ACH080723	50.90	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PE 7/22 PD 7/28	0054-2115 Employee Medicare W/H	ACH080723	42.73	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PR #2301915 7/21/23	0054-2115 Employee Medicare W/H	ACH080723	47.36	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PE 7/22 PD 7/28	0061-2115 Employee Medicare W/H	ACH080723	10.23	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PE 7/22 PD 7/28	0076-2115 Employee Medicare W/H	ACH080723	5.76	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PE 7/22 PD 7/28	0078-2115 Employee Medicare W/H	ACH080723	60.21	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PR #2301915 7/21/23	0078-2115 Employee Medicare W/H	ACH080723	66.13	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PE 7/22 PD 7/28	0078-2110 Federal Income Tax W/H	ACH080723	672.00	PR2301915		00017677	08/07/2023
MW OH	INTERNAL REVENUE V010054	PR #2301915 7/21/23	0078-2110 Federal Income Tax W/H	ACH080723	1,165.84	PR2301915		00017677	08/07/2023
Check Total:					261,312.37				
MW OH	MISSION SQUARE 100091 V012393	PE 7/22 PD 7/28	0010-2170 Deferred Comp Payable - ICMA	ACH080723	8,519.66	PR2301015		00017678	08/07/2023

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				Check Total:	8,519.66				
MW OH	MISSION SQUARE 301387 V012394	PE 7/22 PD 7/28	0076-2170 Deferred Comp Payable - ICMA	ACH080723	12.99	301387-PY015		00017679	08/07/2023
MW OH	MISSION SQUARE 301387 V012394	PE 7/22 PD 7/28	0078-2170 Deferred Comp Payable - ICMA	ACH080723	75.00	301387-PY015		00017679	08/07/2023
MW OH	MISSION SQUARE 301387 V012394	PE 7/22 PD 7/28	0029-2170 Deferred Comp Payable - ICMA	ACH080723	54.20	301387-PY015		00017679	08/07/2023
MW OH	MISSION SQUARE 301387 V012394	PE 7/22 PD 7/28	0033-2170 Deferred Comp Payable - ICMA	ACH080723	108.72	301387-PY015		00017679	08/07/2023
MW OH	MISSION SQUARE 301387 V012394	PE 7/22 PD 7/28	0048-2170 Deferred Comp Payable - ICMA	ACH080723	588.40	301387-PY015		00017679	08/07/2023
MW OH	MISSION SQUARE 301387 V012394	PE 7/22 PD 7/28	0010-2170 Deferred Comp Payable - ICMA	ACH080723	35,804.78	301387-PY015		00017679	08/07/2023
MW OH	MISSION SQUARE 301387 V012394	PE 7/22 PD 7/28	0037-2170 Deferred Comp Payable - ICMA	ACH080723	301.36	301387-PY015		00017679	08/07/2023
MW OH	MISSION SQUARE 301387 V012394	PE 7/22 PD 7/28	0061-2170 Deferred Comp Payable - ICMA	ACH080723	23.10	301387-PY015		00017679	08/07/2023
MW OH	MISSION SQUARE 301387 V012394	PE 7/22 PD 7/28	0054-2170 Deferred Comp Payable - ICMA	ACH080723	107.77	301387-PY015		00017679	08/07/2023
				Check Total:	37,076.32				
MW OH	CALIFORNIA PUBLIC V006234	AUG MEDICAL INS	395000-4715 ISF Health Ins Reimbursement	ACH080723	198,335.37	10000001723499		00017680	08/07/2023
MW OH	CALIFORNIA PUBLIC V006234	AUG MEDICAL INS	395083-5161 Health Insurance Premiums	ACH080723	15,394.57	10000001723499		00017680	08/07/2023
MW OH	CALIFORNIA PUBLIC V006234	AUG MEDICAL INS - NON PERS	395000-4715 ISF Health Ins Reimbursement	ACH080723	34,642.72	10000001723499		00017680	08/07/2023
				Check Total:	248,372.66				
MW OH	LEGAL SHIELD	PD 7/14, 7/28	0010-2192	ACH080723	179.54	21561-JULY		00017681	08/07/2023

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	V008104		Police Legal Services					
MW OH	LEGAL SHIELD V008104	PD 7/14, 7/28	0048-2192 Police Legal Services	ACH080723	16.64 21561-JULY		00017681	08/07/2023
MW OH	LEGAL SHIELD V008104	PD 7/14, 7/28	0054-2192 Police Legal Services	ACH080723	1.84 21561-JULY		00017681	08/07/2023
					Check Total:	198.02		
MW OH	WASHINGTON STATE V011597	PE 7/22 PD 7/28	0010-2196 Garnishments W/H	ACH080723	240.00 PR2301015		00017682	08/07/2023
					Check Total:	240.00		
MW OH	PLACENTIA FIREFIGHTERS V011878	PPFA PE 8/15 PD 8/11	0010-2178 Placentia Police Assoc Dues	PY2301016	800.00 PR2301016		00017683	08/17/2023
					Check Total:	800.00		
MW OH	PLACENTIA POLICE V000839	PPFMA PE 8/15 PD 8/11	0010-2180 Police Mgmt Assn Dues	PY2301016	1,378.40 PR2301016		00017684	08/17/2023
					Check Total:	1,378.40		
MW OH	PLACENTIA POLICE V003519	PPOA PE 07/22 PD 07/28	0078-2178 Placentia Police Assoc Dues	PY2301016	44.00 PR2301016		00017685	08/17/2023
MW OH	PLACENTIA POLICE V003519	PPOA PE 8/15 PD 8/11	0010-2178 Placentia Police Assoc Dues	PY2301016	2,772.30 PR2301016		00017685	08/17/2023
MW OH	PLACENTIA POLICE V003519	PPOA PE 8/15 PD 8/11	0061-2178 Placentia Police Assoc Dues	PY2301016	3.26 PR2301016		00017685	08/17/2023
					Check Total:	2,819.56		
MW OH	AMERICAN FIDELITY V010011	FSA P/E 8/5 PD 8/11	0054-2188 Health Care SSA	ACH082223	6.41 2178143A		00017687	08/28/2023
MW OH	AMERICAN FIDELITY V010011	FSA P/E 8/5 PD 8/11	0010-2190 Dependent Care SSA	ACH082223	233.33 2178143A		00017687	08/28/2023
MW OH	AMERICAN FIDELITY V010011	FSA P/E 8/5 PD 8/11	0037-2188 Health Care SSA	ACH082223	10.57 2178143A		00017687	08/28/2023

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MW OH	AMERICAN FIDELITY V010011	FSA P/E 8/5 PD 8/11	0048-2188 Health Care SSA	ACH082223	36.35	2178143A		00017687	08/28/2023
MW OH	AMERICAN FIDELITY V010011	FSA P/E 8/5 PD 8/11	0010-2188 Health Care SSA	ACH082223	1,362.14	2178143A		00017687	08/28/2023
Check Total:					1,648.80				
MW OH	CALIFORNIA STATE V004813	P/E 8/5 PD 8/11	0048-2196 Garnishments W/H	ACH082223	46.15	PR2301016		00017688	08/28/2023
MW OH	CALIFORNIA STATE V004813	P/E 8/5 PD 8/11	0037-2196 Garnishments W/H	ACH082223	69.23	PR2301016		00017688	08/28/2023
MW OH	CALIFORNIA STATE V004813	P/E 8/5 PD 8/11	0010-2196 Garnishments W/H	ACH082223	1,689.21	PR2301016		00017688	08/28/2023
MW OH	CALIFORNIA STATE V004813	P/E 8/5 PD 8/11	0029-2196 Garnishments W/H	ACH082223	9.23	PR2301016		00017688	08/28/2023
Check Total:					1,813.82				
MW OH	EMPLOYMENT V010052	P/E 8/5 PD 8/11	0076-2135 Calif Income Tax W/H	ACH082223	17.50	PR2301016		00017689	08/28/2023
MW OH	EMPLOYMENT V010052	P/E 8/5 PD 8/11	0078-2135 Calif Income Tax W/H	ACH082223	244.09	PR2301016		00017689	08/28/2023
MW OH	EMPLOYMENT V010052	P/E 8/5 PD 8/11	0048-2135 Calif Income Tax W/H	ACH082223	458.92	PR2301016		00017689	08/28/2023
MW OH	EMPLOYMENT V010052	P/E 8/5 PD 8/11	0037-2135 Calif Income Tax W/H	ACH082223	462.39	PR2301016		00017689	08/28/2023
MW OH	EMPLOYMENT V010052	P/E 8/5 PD 8/11	0010-2135 Calif Income Tax W/H	ACH082223	39,764.12	PR2301016		00017689	08/28/2023
MW OH	EMPLOYMENT V010052	P/E 8/5 PD 8/11	0029-2135 Calif Income Tax W/H	ACH082223	177.65	PR2301016		00017689	08/28/2023
MW OH	EMPLOYMENT V010052	P/E 8/5 PD 8/11	0033-2135 Calif Income Tax W/H	ACH082223	59.35	PR2301016		00017689	08/28/2023
MW OH	EMPLOYMENT	P/E 8/5 PD 8/11	0054-2135	ACH082223	131.34	PR2301016		00017689	08/28/2023

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	V010052		Calif Income Tax W/H						
				Check Total:	41,315.36				
MW OH	INTERNAL REVENUE V010054	FED TAX P/E 8/5 PD 8/11	0010-2130 Employer Soc Sec Payable	ACH082223	18.60	PR2301016		00017690	08/28/2023
MW OH	INTERNAL REVENUE V010054	FED TAX P/E 8/5 PD 8/11	0010-2125 Employee Social Sec W/H	ACH082223	18.60	PR2301016		00017690	08/28/2023
MW OH	INTERNAL REVENUE V010054	FED TAX P/E 8/5 PD 8/11	0078-2120 Employer Medicare Payable	ACH082223	61.60	PR2301016		00017690	08/28/2023
MW OH	INTERNAL REVENUE V010054	FED TAX P/E 8/5 PD 8/11	0079-2120 Employer Medicare Payable	ACH082223	0.00	PR2301016		00017690	08/28/2023
MW OH	INTERNAL REVENUE V010054	FED TAX P/E 8/5 PD 8/11	0076-2120 Employer Medicare Payable	ACH082223	3.84	PR2301016		00017690	08/28/2023
MW OH	INTERNAL REVENUE V010054	FED TAX P/E 8/5 PD 8/11	0061-2120 Employer Medicare Payable	ACH082223	0.00	PR2301016		00017690	08/28/2023
MW OH	INTERNAL REVENUE V010054	FED TAX P/E 8/5 PD 8/11	0033-2120 Employer Medicare Payable	ACH082223	39.15	PR2301016		00017690	08/28/2023
MW OH	INTERNAL REVENUE V010054	FED TAX P/E 8/5 PD 8/11	0037-2120 Employer Medicare Payable	ACH082223	134.72	PR2301016		00017690	08/28/2023
MW OH	INTERNAL REVENUE V010054	FED TAX P/E 8/5 PD 8/11	0048-2120 Employer Medicare Payable	ACH082223	179.07	PR2301016		00017690	08/28/2023
MW OH	INTERNAL REVENUE V010054	FED TAX P/E 8/5 PD 8/11	0050-2120 Employer Medicare Payable	ACH082223	2.06	PR2301016		00017690	08/28/2023
MW OH	INTERNAL REVENUE V010054	FED TAX P/E 8/5 PD 8/11	0054-2120 Employer Medicare Payable	ACH082223	39.62	PR2301016		00017690	08/28/2023
MW OH	INTERNAL REVENUE V010054	FED TAX P/E 8/5 PD 8/11	0029-2120 Employer Medicare Payable	ACH082223	53.62	PR2301016		00017690	08/28/2023
MW OH	INTERNAL REVENUE V010054	FED TAX P/E 8/5 PD 8/11	0024-2120 Employer Medicare Payable	ACH082223	0.00	PR2301016		00017690	08/28/2023
MW OH	INTERNAL REVENUE	FED TAX P/E 8/5 PD 8/11	0024-2115	ACH082223	0.00	PR2301016		00017690	08/28/2023

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	V010054		Employee Medicare W/H						
MW OH	INTERNAL REVENUE V010054	FED TAX P/E 8/5 PD 8/11	0010-2115 Employee Medicare W/H	ACH082223	12,356.89	PR2301016		00017690	08/28/2023
MW OH	INTERNAL REVENUE V010054	FED TAX P/E 8/5 PD 8/11	0010-2120 Employer Medicare Payable	ACH082223	12,263.67	PR2301016		00017690	08/28/2023
MW OH	INTERNAL REVENUE V010054	FED TAX P/E 8/5 PD 8/11	0078-2110 Federal Income Tax W/H	ACH082223	698.30	PR2301016		00017690	08/28/2023
MW OH	INTERNAL REVENUE V010054	FED TAX P/E 8/5 PD 8/11	0079-2110 Federal Income Tax W/H	ACH082223	0.00	PR2301016		00017690	08/28/2023
MW OH	INTERNAL REVENUE V010054	FED TAX P/E 8/5 PD 8/11	0079-2115 Employee Medicare W/H	ACH082223	0.00	PR2301016		00017690	08/28/2023
MW OH	INTERNAL REVENUE V010054	FED TAX P/E 8/5 PD 8/11	0078-2115 Employee Medicare W/H	ACH082223	61.60	PR2301016		00017690	08/28/2023
MW OH	INTERNAL REVENUE V010054	FED TAX P/E 8/5 PD 8/11	0010-2110 Federal Income Tax W/H	ACH082223	90,922.31	PR2301016		00017690	08/28/2023
MW OH	INTERNAL REVENUE V010054	FED TAX P/E 8/5 PD 8/11	0061-2115 Employee Medicare W/H	ACH082223	0.00	PR2301016		00017690	08/28/2023
MW OH	INTERNAL REVENUE V010054	FED TAX P/E 8/5 PD 8/11	0076-2115 Employee Medicare W/H	ACH082223	3.84	PR2301016		00017690	08/28/2023
MW OH	INTERNAL REVENUE V010054	FED TAX P/E 8/5 PD 8/11	0037-2115 Employee Medicare W/H	ACH082223	142.48	PR2301016		00017690	08/28/2023
MW OH	INTERNAL REVENUE V010054	FED TAX P/E 8/5 PD 8/11	0033-2115 Employee Medicare W/H	ACH082223	39.15	PR2301016		00017690	08/28/2023
MW OH	INTERNAL REVENUE V010054	FED TAX P/E 8/5 PD 8/11	0029-2115 Employee Medicare W/H	ACH082223	53.62	PR2301016		00017690	08/28/2023
MW OH	INTERNAL REVENUE V010054	FED TAX P/E 8/5 PD 8/11	0054-2115 Employee Medicare W/H	ACH082223	44.06	PR2301016		00017690	08/28/2023
MW OH	INTERNAL REVENUE V010054	FED TAX P/E 8/5 PD 8/11	0050-2115 Employee Medicare W/H	ACH082223	2.06	PR2301016		00017690	08/28/2023

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MW OH	INTERNAL REVENUE V010054	FED TAX P/E 8/5 PD 8/11	0048-2115 Employee Medicare W/H	ACH082223	184.62	PR2301016		00017690	08/28/2023
MW OH	INTERNAL REVENUE V010054	FED TAX P/E 8/5 PD 8/11	0061-2110 Federal Income Tax W/H	ACH082223	0.00	PR2301016		00017690	08/28/2023
MW OH	INTERNAL REVENUE V010054	FED TAX P/E 8/5 PD 8/11	0076-2110 Federal Income Tax W/H	ACH082223	37.77	PR2301016		00017690	08/28/2023
MW OH	INTERNAL REVENUE V010054	FED TAX P/E 8/5 PD 8/11	0048-2110 Federal Income Tax W/H	ACH082223	1,179.17	PR2301016		00017690	08/28/2023
MW OH	INTERNAL REVENUE V010054	FED TAX P/E 8/5 PD 8/11	0050-2110 Federal Income Tax W/H	ACH082223	3.70	PR2301016		00017690	08/28/2023
MW OH	INTERNAL REVENUE V010054	FED TAX P/E 8/5 PD 8/11	0054-2110 Federal Income Tax W/H	ACH082223	327.16	PR2301016		00017690	08/28/2023
MW OH	INTERNAL REVENUE V010054	FED TAX P/E 8/5 PD 8/11	0033-2110 Federal Income Tax W/H	ACH082223	182.39	PR2301016		00017690	08/28/2023
MW OH	INTERNAL REVENUE V010054	FED TAX P/E 8/5 PD 8/11	0037-2110 Federal Income Tax W/H	ACH082223	1,078.23	PR2301016		00017690	08/28/2023
MW OH	INTERNAL REVENUE V010054	FED TAX P/E 8/5 PD 8/11	0029-2110 Federal Income Tax W/H	ACH082223	210.96	PR2301016		00017690	08/28/2023
MW OH	INTERNAL REVENUE V010054	FED TAX P/E 8/5 PD 8/11	0024-2110 Federal Income Tax W/H	ACH082223	0.00	PR2301016		00017690	08/28/2023
Check Total:					120,342.86				
MW OH	MISSION SQUARE 100091 V012393	401 A P/E 8/5 PD 8/11	0010-2170 Deferred Comp Payable - ICMA	ACH082223	9,059.45	PR2301016		00017691	08/28/2023
Check Total:					9,059.45				
MW OH	MISSION SQUARE 301387 V012394	P/E 8/5 PD 8/11	0076-2170 Deferred Comp Payable - ICMA	ACH082223	8.74	301387-PY016		00017692	08/28/2023
MW OH	MISSION SQUARE 301387 V012394	P/E 8/5 PD 8/11	0078-2170 Deferred Comp Payable - ICMA	ACH082223	75.00	301387-PY016		00017692	08/28/2023
MW OH	MISSION SQUARE 301387	P/E 8/5 PD 8/11	0010-2170	ACH082223	38,085.49	301387-PY016		00017692	08/28/2023

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	V012394		Deferred Comp Payable - ICMA						
MW OH	MISSION SQUARE 301387 V012394	P/E 8/5 PD 8/11	0029-2170 Deferred Comp Payable - ICMA	ACH082223	41.39	301387-PY016		00017692	08/28/2023
MW OH	MISSION SQUARE 301387 V012394	P/E 8/5 PD 8/11	0033-2170 Deferred Comp Payable - ICMA	ACH082223	108.72	301387-PY016		00017692	08/28/2023
MW OH	MISSION SQUARE 301387 V012394	P/E 8/5 PD 8/11	0054-2170 Deferred Comp Payable - ICMA	ACH082223	107.77	301387-PY016		00017692	08/28/2023
MW OH	MISSION SQUARE 301387 V012394	P/E 8/5 PD 8/11	0037-2170 Deferred Comp Payable - ICMA	ACH082223	301.36	301387-PY016		00017692	08/28/2023
MW OH	MISSION SQUARE 301387 V012394	P/E 8/5 PD 8/11	0048-2170 Deferred Comp Payable - ICMA	ACH082223	586.42	301387-PY016		00017692	08/28/2023
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MW OH	CALIFORNIA PUBLIC V006234	AUG FIRE UAL PMT	105525-6906 CalPERS-Fire Term. Principal	ACH082223	30,652.24	SEP-23		00017693	08/28/2023
MW OH	CALIFORNIA PUBLIC V006234	AUG FIRE UAL PMT	105525-6916 CalPERS-Fire Term Interest	ACH082223	1,011.73	SEP-23		00017693	08/28/2023
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MW OH	WASHINGTON STATE V011597	P/E 8/5 PD 8/11	0010-2196 Garnishments W/H	ACH082223	240.00	PR2301016		00017694	08/28/2023
Check Total:					240.00				
Type Total:					1,340,630.60				
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Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF DEVELOPMENT SERVICES

DATE: SEPTEMBER 5, 2023

SUBJECT: **TENTATIVE PARCEL MAP (TPM) NO. 2023-113 PERTAINING TO THE SUBDIVISION OF AN +/- 0.47 ACRE LOT INTO TWO PARCELS LOCATED ADJACENT TO 1278 VINA DEL MAR AVENUE WITHIN THE R-1 (SINGLE-FAMILY RESIDENTIAL) ZONING DISTRICT**

FISCAL IMPACT: APPROXIMATELY \$46,798 OF TOTAL DEVELOPMENT IMPACT FEE REVENUE PRIOR TO CONSTRUCTION OF TWO NEW SINGLE-FAMILY RESIDENCES

SUMMARY:

At the Planning Commission meeting held July 11, 2023, the Planning Commission voted 6-0-1-0 (1 absent) to recommend approval of TPM 2023-113 to the City Council. TPM 2023-113 is a request to subdivide one existing parcel into two parcels for property located adjacent to 1278 Vina Del Mar Avenue (APN: 341-022-10). In accordance with Placentia Municipal Code (PMC) Sections 22.80.060 and 22.80.070, the Planning Commission hereby submits a report of its findings and recommends approval of TPM 2023-113 to the City Council.

RECOMMENDATION:

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

Adopt Resolution R-2023-73, a Resolution of the City Council of the City of Placentia, California, adopting a categorical exemption pursuant to the California Environmental Quality Act (Public Resources Code §§ 21000-21177 and §15000 *et seq.* of Title 14 of the California Code of Regulations) (CEQA) and Approving Tentative Parcel Map No. TPM 2023-113 pertaining to the subdivision of property located adjacent to 1278 Vina Del Mar Avenue (Assessor's Parcel Number 341-022-10) and making findings in support thereof.

STRATEGIC PLAN STATEMENT:

This item is consistent with the City Council approved 5-Year Strategic Goal to achieve:

Implementation of Housing Element Strategies, Objective Number 3.10. This agenda item will specifically create opportunities for the development of more housing in the City.

1.d.
Sept. 05, 2023

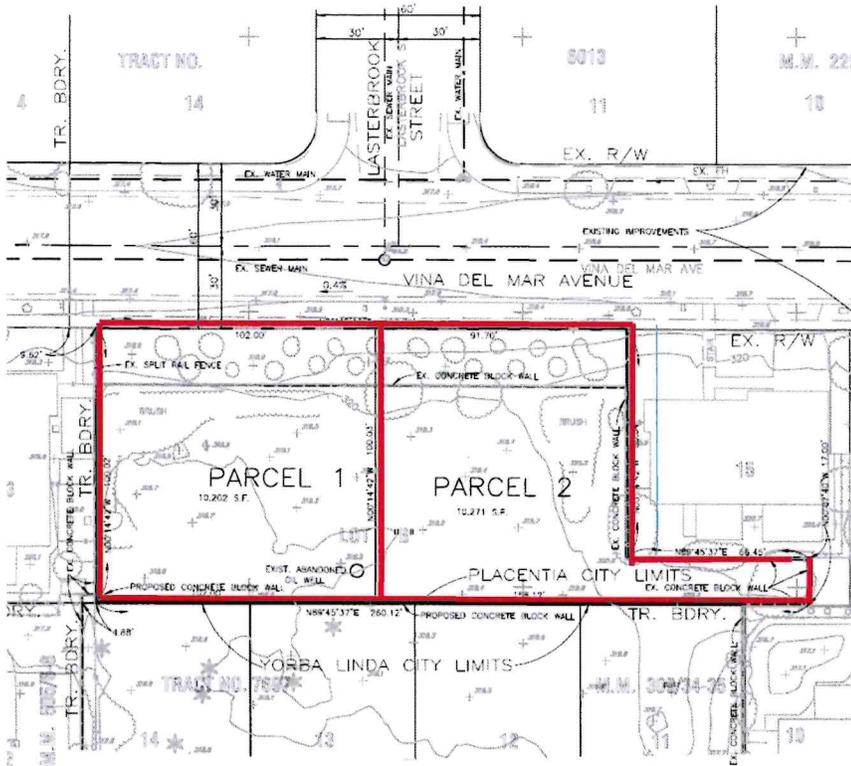
BACKGROUND:

PMC Section 22.80.010(a) requires a Parcel Map for all subdivisions of four (4) or fewer parcels and PMC Section 22.80.060(c) requires that the Planning Commission take action to recommend to the City Council conditional approval or denial of the subdivision map. At the Planning Commission meeting held July 11, 2023, the Planning Commission voted 6-0-1-0, to recommend approval of TPM 2023-113 to the City Council.

DISCUSSION:

The subject site is located in the easterly portion of the city, east of Rose Drive, south of Yorba Linda Boulevard near the intersection of Vina Del Mar Avenue and Lasterbrook Street. The parcel has historically been utilized for oil production and is within the R-1 (Single-Family Residential Zoning District). The parcel directly to the south of the site is a vacant parcel that is within the City of Yorba Linda city limits. Access to the parcel is from Vina Del Mar Avenue and the property has an existing block wall around the perimeter of the site. The Parcel Map will subdivide the existing 17,424 square foot lot into two (2) lots:

Parcel No.	Lot Size (square feet)	Minimum Lot Size Required in R-1	Lot Width	Minimum Lot Width Required in R-1
1	10,202 sq. ft.	7,000 sq. ft.	102 feet	70 feet
2	10,271 sq. ft.	7,000 sq. ft.	91.70 feet	70 feet



Proposed Lot 1 is located on the westerly side of the parcel. There is an existing abandoned oil well on the southern portion of lot 1. The proposed lot size is well above the minimum lot size required in the R-1 Zone at 10,202-square feet and surpasses the minimum width requirement with a width of 102 feet. There are single family homes on the east and west side of the parcel. To the south of both Parcel 1 and 2 is a vacant parcel that is an extension of the abandoned oil well property, but this is a separate vacant parcel and within the City of Yorba Linda city limits.

Proposed Lot 2 is located on the easterly side of the parcel and meets minimum lot and width size requirements. The lot will be 10,271-square feet, with a width of 91.70

feet. The southeastern corner of this lot has a 65'x17' finger that extends easterly, terminating on the southern side of an adjacent existing single-family property.

Subject Site and Surrounding Land Uses:

The subject site is located within an existing single-family residential district on the south side of Vina Del Mar Avenue. The table below shows surrounding existing land uses, zoning, and General Plan designations. The site contains an abandoned oil well on what is proposed as “Lot 1”. When the subject site is developed, the future applicant will submit certification that the well was abandoned pursuant to CALGEM standards and requirements, as well as to Fire Department regulations, as currently conditioned by the attached Resolution.

Surrounding Land Uses:

Location	Existing Land Use	General Plan Land Use Element Designation	Zoning Map Designation
Subject Site	Vacant	Low Density Residential	R-1 (Single Family Residential)
North, East, & West	Single-Family Residential	Low Density Residential	R-1 (Single Family Residential)
South	Single-Family Residential	CITY OF YORBA LINDA	N/A

ENVIRONMENTAL:

The proposed application was reviewed by staff in accordance with the requirements of the California Environmental Quality Act ("CEQA"), Public Resources Code §§ 21000 *et seq.*, the State CEQA Guidelines, 14 C.C.R. §§ 15000 *et seq.*, and the Environmental Guidelines of the City of Placentia. Staff recommends and the Planning Commission recommended that the City Council exercise its independent judgment and find that TPM 2023-113 is exempt from CEQA pursuant to State CEQA Guidelines §15315 (Class 15 - Minor Land Divisions), as it applies to the division of property in urbanized areas zoned for residential use into four or fewer parcels, the division is in conformance with the General Plan and zoning, no variances or exceptions are required, all services and access to the proposed parcels to local standards are available, the parcel was not involved in a division of a larger parcel within the previous 2 years, and the parcel does not have an average slope greater than 20 percent.

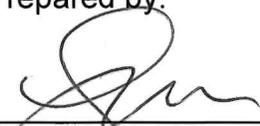
CONCLUSION:

The proposed project is consistent with the City's General Plan and meets the minimum development standards of the PMC. The Planning Commission voted 6-0-1-0 to recommend approval of TPM 2023-113, with conditions of approval. The proposed subdivision located within the existing R-1 District will be compatible with adjacent land uses and will not result in any adverse impacts to the surrounding area.

FISCAL IMPACT:

Pursuant to PMC Chapter 5.02 all new development is subject to Citywide Development Impact Fees. The proposed Tentative Parcel Map will result in two (2) additional lots that will be eligible for development. Based on the zoning designation, one single family residence can be developed on the resulting new lots of parcels 1 and 2. The subsequent construction of two (2) new homes will result in approximately \$46,798 of total Development Impact Fee revenue. It should be noted that future construction will also require payment of user fees such as building plan check and building permit fees.

Prepared by:



Lesley Whittaker
Associate Planner

Reviewed and approved:



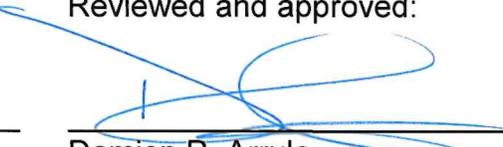
Joseph M. Lambert
Director of Development Services

Reviewed and approved:



Jennifer Lampman
Director of Finance

Reviewed and approved:



Damien R. Arrula
City Administrator

Attachments:

1. Resolution No. R-2023-73 Related to TPM 2023-113
Attachment A: Conditions of Approval for TPM 2023-113
2. TPM 2023-113 Tentative Parcel Map
3. Vicinity/Zoning Map
4. Site Photos

RESOLUTION NO. R-2023-73

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA, ADOPTING A CATEGORICAL EXEMPTION PURSUANT TO THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (PUBLIC RESOURCES CODE §§ 21000-21177 AND §15000 *ET SEQ.* OF TITLE 14 OF THE CALIFORNIA CODE OF REGULATIONS) (CEQA) AND APPROVING TENTATIVE PARCEL MAP (TPM) 2023-113 PERTAINING TO THE SUBDIVISION OF PROPERTY LOCATED ADJACENT TO 1278 VINA DEL MAR (ASSESSOR'S PARCEL NUMBER 341-022-10) AND MAKING FINDINGS IN SUPPORT THEREOF

A. Recitals.

WHEREAS, On July 11, 2023, the Planning Commission of the City of Placentia conducted, and concluded, a duly noticed public hearing, as required by law, recommending to the City Council of the City of Placentia, approval of Tentative Parcel Map No. TPM 2023-113 for the property located adjacent to 1278 Vina Del Mar Avenue (Assessor's Parcel Number 341-022-10).

WHEREAS, The Planning Commission heard testimony, received a report and other relevant information from City staff and members of the public including Thomas King, the Project Engineer, on behalf of the Property Owner/Applicant, David Renton ("Applicant" hereinafter), regarding a Tentative Parcel Map application.

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

B. Resolution.

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

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

Section 2. Based upon substantial evidence presented to this City Council with regard to the Application, including written staff reports, verbal testimony and development plans, the City Council hereby specifically finds as follows:

a. The proposed project will not be: (1) detrimental to the health, safety or general welfare of the persons residing or working within the neighborhood of the proposed development or within the city, or (2) injurious to the property or improvements within the neighborhood or within the city. The subject subdivision is not

likely to cause serious public health problems. Subject to compliance with the attached Conditions of Approval set forth in Attachment "1.A." of the staff report (Attachment A to this Resolution) and by this reference incorporated herein and Standard Development Requirements, the project complies with all applicable code requirements and development standards of the (R-1) Low Density Residential Zoning District and Title 22, and with other applicable regulations of the Placentia Municipal Code (PMC).

b. The proposed use is consistent with the City's General Plan. The General Plan Land Use designation for the subject site low-density residential, and the proposed use does not involve any change in the allowable land use of the subject site. The proposed project involves the subdivision of a 0.47-acre parcel into two single family residential parcels consistent with the (R-1) Low Density Single Family Residential Zoning District and the General Plan. Therefore, the site is physically suitable for the proposed type and density of development.

c. The proposed project as presented in the staff report and accompanying plans complies with all requirements of Chapter 23.12 of the PMC. City Staff carefully examined the proposed subdivision against the applicable development regulations prescribed in Title 23 (Zoning Ordinance) and determined it to be in substantial compliance. The proposed subdivision includes Conditions of Approval and Standard Development Requirements to ensure full compliance with applicable code requirements and to ensure full compliance with the General Plan, and with applicable design improvements required therein.

d. Conditions necessary to secure the purposes of this section, including guarantees and evidence of compliance with conditions are made part of this Tentative Parcel Map approval. Attachment "1.A" of the staff report (Attachment A to this Resolution) contain Conditions of Approval and Standard Development requirements specific to this application in order to provide assurances that the proposed subdivision and related on and off-site improvements are in compliance with applicable requirements of the PMC.

e. That the proposed map is consistent with the General Plan and with all provisions of Title 22 of the PMC. The proposed Tentative Parcel Map application is to subdivide an existing 0.47 acre parcel into two single family residential lots. The proposed map is consistent with all polices, programs, and goals of the General Plan.

f. That the design of the subdivision or the type of improvements will not conflict with easements, acquired by the public at large, for access through or use of property within the proposed subdivision. As part of the review of the application, an extensive record research was completed. Additionally, the application submitted a preliminary title report with their application.

g. That the design of the subdivision or the proposed improvements is not likely to cause substantial environmental damage or substantially

and avoidably injure wildlife or their habitat. The subject site is an underutilized property that only has limited vegetation. There are no known areas within the City that host wildlife or their habitat.

Section 3. a. The City Council of the City of Placentia finds that TPM 2023-113 is exempt from the California Environmental Quality Act (“CEQA”), Public Resources Code §§ 21000 *et seq.*, the State CEQA Guidelines, 14 C.C.R. §§ 15000 *et seq.*, and the Environmental Guidelines of the City of Placentia pursuant to the State CEQA Guidelines § 15315 (Class 15 – Minor Land Divisions) as this subdivision will result in the division of property in an urbanized area zoned for residential use into four or fewer parcels, the division is in conformance with the General Plan and zoning, no variances or exceptions are required, all services and access to the proposed parcels to local standards are available, the parcel was not involved in a division of a larger parcel within the previous 2 years, and the parcel does not have an average slope greater than 20 percent;

b. The City Council finds and determines that, based upon the findings set forth above and below, and changes and alterations which have been incorporated into and conditioned upon the proposed project, no significant adverse environmental effects will occur; and

c. The City Council finds that facts supporting the above-specified findings are contained in the staff report and exhibits, and the information provided during the public hearing conducted with respect to the Application.

Section 4. Based upon the findings and conclusions set forth herein, the City Council hereby approves Tentative Parcel Map 2023-113, as modified herein, and specifically subject to the conditions set forth in Attachment “1.A.” of the staff report (Attachment A to this Resolution) attached hereto and by this reference incorporated herein.

PASSED, ADOPTED and APPROVED this 5th day of September 2023.

Ward Smith, 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 5th day of September 2023 by the following vote:

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

Robert S. McKinnell, City Clerk

APPROVED AS TO FORM:

Christian Bettenhausen, City Attorney

Attachment A
Special Conditions of Approval for
Tentative Parcel Map No. TPM 2023-113
Vina Del Mar Avenue (APN: 341-022-10)

SPECIAL CONDITIONS

If the above referenced application is approved, applicant and/or property owner shall comply with the Special Conditions listed below and the Standard Development Requirements attached.

ALL OF THE FOLLOWING SPECIAL CONDITIONS OF APPROVAL AND STANDARD DEVELOPMENT REQUIREMENTS SHALL BE FULLY COMPLIED WITH FOR THE TENTATIVE PARCEL MAP TO CONTINUE IN GOOD STANDING.

DEVELOPMENT SERVICES DEPARTMENT – PLANNING DIVISION:

1. Failure to abide by and faithfully comply with any and all conditions attached to this action shall constitute grounds for revocation or amendment of said actions by the City of Placentia Planning Commission.
2. The applicant shall, as a condition of project approval, at its sole expense, defend, indemnify and hold harmless the City, its officers, employees, agents and consultants from any claim, action, proceeding, liability or judgment against the City, its officers, employees, agents and/or consultants, which action seeks to set aside, void, annul or otherwise challenge any approval by the City Council, Planning Commission, or other City decision-making body or City staff action concerning applicant's project. The applicant shall pay the City's defense costs, including attorney fees and all other litigation-related expenses, and shall reimburse the City for any and all court costs, which the City may be required to pay as a result of such defense. The applicant shall further pay any adverse financial award which may issue against the City including but not limited to any award of attorney fees to a party challenging such project approval. The City shall retain the right to select its counsel of choice in any action referred to herein. The City agrees to promptly notify the applicant of any such claim filed against the City and to fully cooperate in the defense of any such action.
3. Approval of TPM 2023-113 and the resulting Final Map is contingent upon City Council approval.
4. TPM 2023-113 shall expire twenty-four (24) months after City Council approval or conditional approval if a final map is not recorded. Upon written request by the developer the time limit may be extended an additional twelve (12) months by City Council.
5. The developer/owner of each resulting lot shall be required to join any applicable Homeowner's Association (HOA) that the properties fall within the boundaries of.

6. The resulting 2 lots shall require a minimum of 6 foot tall block wall along the sides and rear lot lines of resulting Lot 1 and Lot 2. If feasible, the existing wall or portions of that wall may be utilized, or a new wall(s) shall be constructed to the satisfaction of the Development Services Director.
7. The developer/owner of each resulting lot shall require HOA (if applicable) review of any landscape or wall/fence plans.
8. A final map shall be prepared by or under the direction of a registered Civil Engineer or licensed land surveyor in the State, as provided for in the Business and Professions Code.
9. TPM 2023-113 and the related Final Map shall comply with the applicable requirements of Title 22 Subdivisions of the Placentia Municipal Code.
10. Any modifications to the approved TPM and any modifications which will change, expand or intensify the use shall be subject to review and approval by the Director of Development Services. The Director of Development Services or his or her designee may determine if such modifications require approval by the Placentia Planning Commission or may be approved administratively by City staff.
11. Prior to final release of any future buildings for occupancy, all Special Conditions of Approval and Standard Development Requirements shall have been completed and final inspections approved.
12. Prior to the development of the parcels, the Applicant will provide certification of well abandonment from CALGEM (California Geologic Energy Management Division) and any mitigation measures needed for development atop and/or in proximity of any oil wells.
13. The developer/builder shall submit plans to Development Services for a Site Plan Review (SPR) for any proposed homes on Lot 1 and/or Lot 2.
14. Applicant/builder is responsible, at its sole cost and expense, to cause all cable, telephone, electrical, and other utility services serving the property to be placed underground within the subject site. Prior to the issuance of building permits, applicant/builder shall submit a separate utility plan for each such utility service. The utility plan shall indicate the precise location of where all cable, telephone, electrical, and other utility services serving the property will be placed underground within the subject site, as well as the points of connection at the proposed building or buildings on the site and the public right-of-way. Prior to the submittal of the utility plans to the City, the plans shall be reviewed and approved by the utility companies. Evidence of approvals shall be in the form of a signed and dated approval stamp and/or approval letter. If the precise locations of future utility services cannot be reasonably

ascertained prior to the issuance of building permits, upon prior written approval of the Director of Development Services, prior to issuance of a certificate of occupancy. Applicant/builder shall provide the City with “as built” plans showing the precise locations where all cable, telephone, electrical, and other utility services serving the property were placed underground within the subject site, as well as the points of connection at the building or buildings on the site and the public right-of-way.

15. Developer shall pay in full to the City of Placentia, any and all applicable citywide Development Impact Fees (including, but not limited to fees relating to recreational facilities, sewer facilities, transportation infrastructure, storm drain facilities, and public safety impacts) adopted by and set forth by the City Council, as set forth in Chapter 5 of the Placentia Municipal Code, in effect at the time building permits are issued prior to issuance of the first building permit for each respective property.
16. Developer and/or property owner agrees to approve the incorporation of the project into Community Facilities District No. CFD 2014-01 (Public Services) pursuant to the provisions of California Government Code Section 53311, et seq. Said annexation into CFD No. 2014-01 shall be fully completed in accordance with California law prior to issuance of any Certificate of Occupancy for the project.
17. Developer and/or property owner agrees to approve the incorporation of the project into the Landscape Maintenance District No. LMD 1992-01 pursuant to the provisions of California Streets and Highways Code Section 22500, et seq. Said annexation into LMD No. 1992-01 shall be fully completed in accordance with California law prior to issuance of any Certificate of Occupancy for the project.
18. Developer and/or property owner agrees to approve the incorporation of the project into the Street Lighting District No. SLD 1981-01 pursuant to the provisions of California Streets and Highways Code Section 22500, et seq. Said annexation into SLD No. 1981-01 shall be fully completed in accordance with California law prior to issuance of any Certificate of Occupancy for the project.
19. Developer and/or property owner agrees that the City may, at its sole election, require that, instead of annexing into SLD 1981-01 and/or LMD 1992-1, the project shall be incorporated into a Community Facilities District to be created by the City pursuant to the provision of California Government Code Section 53311, et seq; the purpose of which, and the initial amount of the taxes and assessments thereunder, will be substantially the same, in whole or in part, as SLD 1981-1 and/or LMD 1992-1. Developer and/or property owner agrees to approve the incorporation of the project into said Community Facilities District, provided that the incorporation of the new CFD does not otherwise delay the development of the project; in which event the project shall instead be annexed into SLD 1981-01 and/or LMD 1992-1. Any automatic fee increases for the Community Services District shall not be inconsistent with the approved rate study.

ENGINEERING DEPARTMENT

20. All improvement and grading plans shall be drawn on twenty-four (24) inches by thirty-six (36) inch Mylar and signed by a registered civil engineer or other registered/licensed professional as required.
21. The following items are required for the entitlement review:
 - a. Preliminary grading and drainage plan.
 - b. Preliminary geotechnical report.
 - c. Preliminary hydrology/drainage study.
 - d. Preliminary Water Quality Management Plan (WQMP) in the form and content per the City's WQMP template.
 - e. Sewer capacity study.
22. Prior to issuance of Certificate of Occupancy or building final, all existing and new utilities including electric power, telephone, telecommunication fiber and/or cable TV in the street adjacent to and on-site shall be placed underground in accordance with the City of Placentia standards and ordinances.
23. It is the applicant's responsibility to notify all utility companies and the City of Placentia for disconnection and/or relocation of the existing utilities, vaults and meters. It is also the applicant's responsibility to ensure applicant notifies the Building Inspection Division that these utilities have been properly relocated and/or disconnected. Prior to recordation of the final map, the public improvement plans as required shall be prepared and signed by the City Engineer.
24. Prior to issuance of a Certificate of Occupancy, the engineer of record shall submit all approved project and site improvements plans on an AutoCAD DWG and DFX formatted Compact Disc (CD) to the Public Works Department. The applicant shall pay for and provide the City with copies of as-built plans.
 1. Recent title report to clarify the ownership and all easements on the property.
 2. Provide an erosion control, Storm Water Pollution Prevention Plans (SWPPP) for protection of the site during and post excavation activities.

GRADING

25. Prior to approval of the final map, the applicant shall prepare a Low Impact Development (LID) specifically identifying the Best Management Practices (BMP's) that will be used on site to control predictable pollutant runoff. The plan shall identify the types of structural and/or non-structural measures to be used. The plan shall comply with the Orange County Drainage Area Management Plan (DAMP) and LID Implementation Guideline. Website available at (<http://ocwatersheds.com/publiced/residents/glltd>) Particular attention should be

addressed to the appendix section "Best Management Practices for priority redevelopment." The LID shall clearly show the locations of structural or Nonstructural BMP's, and assignment of long-term maintenance responsibilities. The plan shall be prepared to the general form and content and submitted to the Director of Public Works/City Engineer for review and approval.

26. Prior to approval of the final map, the applicant shall prepare a Water Quality Management Plan (WQMP) specifically identifying the Best Management Practices (BMP's) that will be used on site to control predictable pollutant runoff. The plan shall identify the types of structural and non-structural measures to be used. The plan shall comply with the Orange County Drainage Area Management Plan (DAMP). Particular attention should be addressed to the appendix section "Best Management Practices for Development." The WQMP shall clearly show the locations of structural BMP's, and assignment of long-term maintenance responsibilities (which shall also be included in the Maintenance Agreement). The plan shall be prepared to the general form and content shown in the City of Placentia's WQMP Template and shall be submitted to the City Engineer for review and approval. Website available at (<http://www.placentia.org/index.aspx?nid=262>)
27. Prior to the issuance of a grading permit, the applicant shall demonstrate to the City Engineer that coverage has been obtained under the California's General Permit for Discharge of Storm Water Associated with Construction Activity by providing a copy of the Notice of Intent (NOI) submitted to the State Water Resources Control Board and a copy of the subsequent notification of the issuance of a Waste Discharge Identification (WDID) Number to the City Engineer. Construction activity subject to this permit includes clearing, grading and disturbances to the ground such as stockpiling, or excavation. Prior to the issuance of a grading permit, the applicant shall submit to the City Engineer for review a Storm water Pollution Prevention Plan (SWPPP). A copy of the approved SWPPP shall be kept at the project site and available for review upon request.
28. Prior to the issuance of grading permits, the applicant shall prepare and submit a precise grading plan prepared by a licensed civil engineer to the Engineering Division of the Public Works Department showing building footprints, new and revised pads and elevations of finished grades, drainage routes, retaining walls, erosion control, slope easements, structural best management practices (BMPs) conforming to the approved water quality management plan, and other pertinent information. The project development shall accept and make provisions for the existing surface water that are the natural flows from the adjacent properties immediately abutting to the development site.
29. Prior to approval of the final design plans and issuance of a grading permit, the applicant shall conduct a site-specific geotechnical investigation for the entire site and prepare a report that fully assesses the geologic and soil conditions of the site. As part of the report preparation, soil sampling and any geotechnical testing will be

completed at each location where structures are to be erected. The report shall provide grading and structural design recommendations for avoiding liquefaction, subsidence or collapse for each of the proposed structures. The recommendations shall be implemented by the Applicant.

30. Prior to the issuance of a grading permit, erosion control plans and notes shall be submitted and approved by the Engineering Division of Public Works Department.
31. All private slopes of 4 feet or more in vertical height and of 4:1 or greater slope, but less than 2:1 slope, shall be, at minimum, irrigated and landscaped with appropriate ground cover for erosion control. Slope planting required by this section shall include a permanent irrigation system to be installed by the developer prior to occupancy.
32. The development site shall be graded to drain surface water to the existing City storm drain system with no cross-lot drainage permitted. Drainage shall be indicated on the precise grading plans.
33. Surety and agreement guaranteeing completion of all on-site grading improvements including drainage, structural BMPs, erosion control, grading operations shall be posted and executed to the satisfaction of the City Engineer prior to the issuance of grading permits.
34. The final grading plan for this parcel shall be substantially the same, specifically regarding pad elevations, size, and configuration as the proposed grading illustrated on the approved site plan. If there is a significant deviation between the two plans the Community Development Director and the City Engineer will review the plans and determine if a finding of substantial conformance can be made prior to the issuance of a grading permit. The Development Services Director and the City Engineer may refer the matter to the Planning Commission for an opinion before deciding.
35. All parking, common, and storage areas shall be lighted to maintain a minimum of 1-foot candle power. These areas should be lighted from sunset to sunrise and be on photo censored cell.
36. The site grading, landscape, irrigation, and street improvement plans shall be coordinated for consistency with each other and for consistency with the requirements and standards of the City of Placentia.
37. The applicant shall provide a quitclaim or relocation of existing easements as applicable in the plan review process prior to issuance of grading permit.

Language deleted by Planning Commission action on July 11, 2023.

38. Provide and identify all pavement and driveway paving materials used inside and outside of the development areas. Identify all storm drain structures, types, sizes, and specifications on the plans.

39. Preliminary WQMP shall include a feasibility check to ensure the proposed infiltration BMPs are not proposed to be within 100 feet horizontally of a water supply well and/or non-potable well for the protection of groundwater quality per Orange County TGD. ~~Golden State Water Company currently operates a water well pump at the northwest corner of Bradford Avenue and Crowther Avenue.~~

Public Improvements and Construction

40. Applicant will be responsible for reconstruction of the existing pavement within the limits of the project after all the utility cuts have been completed. The applicant shall provide street resurfacing using grind to a depth of 2-inch and 2-inch overlay. Applicant is also responsible for construction of the driveway approaches, sidewalks, curb and gutters, streetlights, and street trees as determined by the City Engineer. The limit of the paving shall include full width of the street along the entire property frontage. All public improvements shown on the plans and the map shall be constructed to the City of Placentia's standards, ordinances, policies
41. Prior to issuance of 1st occupancy permit, all new public improvements including curb, gutter, sidewalk, asphalt concrete pavement, and streetlights within property boundaries shall be constructed satisfactorily to the City Engineer.
42. Improvement plans shall be based upon a centerline profile extending beyond the project boundaries a minimum distance of 150 feet at a grade and alignment approved by the City Engineer.
43. All ADA improvements constructed within the public right of way must meet the latest ADA and CBC standards and will require CASp inspection during construction and be certified by the CASp inspector. All CASp inspection and related activities shall be provided and paid for by the applicant and the developer.
44. Prior to recordation of final map or issuance of building permit if recordation has already been accomplished, the applicant shall enter into an agreement and post security bond, in a form and amount acceptable to the City Engineer, guaranteeing the construction of public improvements in conformance with applicable City standards and the City Code, including, but not limited to the following:
45. Street improvement including, but not limited to: pavement, curb and gutter, sidewalks, driveway approaches, street lights, signing, striping, traffic signal systems and other traffic control devices as appropriate.

- a. Storm drain facilities

- b. Landscaping
- c. Sewer systems
- d. Street lighting

Storm Drain Improvements and Construction

46. The project street and lot grading shall be designed in a manner that perpetuates the existing natural drainage patterns with respect to tributary drainage area and outlet points.
47. Drainage easements, when required, shall be shown on the grading plans, and noted as follows: "Drainage Easement - no buildings, obstructions, or encroachments by landfills are allowed."
48. The project shall be designed to accept and properly dispose of all off-site drainage flowing onto or through the site. The storm drain design and improvements shall be subject to review and approval by City Engineer. The hydraulics and hydrology report shall include detailed drainage studies indicating how the grading, in conjunction with the drainage conveyance systems including applicable swales, channels, street flows, catch basins, storm drains, and flood water retarding, BMP treatment and LID, will allow building pads to be safe from inundation from rainfall runoff which may be expected from all storms up to and including the theoretical 100-year flood per the Orange County Hydrology Manual. The project development shall be designed to accept and properly dispose of all off-site drainage flowing onto or through the site. If the quantities exceed the existing downstream capacity, the developer shall provide adequate drainage facilities to mitigate the impact as approved by the City Engineer.
49. Prior to the approval of the improvement plans, the hydrology study shall show that the 25-year storm flow will be contained within the street from curb to curb and the 100-year storm flow shall be contained within the street right-of-way. When either of these criteria are exceeded, additional drainage facilities shall be installed. All analysis shall comply with the Orange County Hydrology Manual and County Local Drainage Manual.
50. The post development peak flow rate generated from the project site shall be less than or equal to the predevelopment peak flow rate from the site for all frequency storms up to and including 100-year return.
51. Drainage facilities with sump conditions shall be designed to convey the tributary 100-year storm flows. Secondary emergency flow bypass shall also be provided as approved by City Engineer.

Sewer line Improvements and Construction

52. Sewer flow calculations justifying pipeline design and connection to the main shall be prepared by a registered civil engineer and submitted as a part of an improvement plan for approval by the City Engineer. Provide sewer capacity analysis in accordance with the City's Guidelines to evaluate the proposed sewer flow rates into the City sewer system using current flow rate and for pipeline capacity availability. Please see attached "Sewer Capacity Guidelines."
53. Prior to issuance of building permits, the developer's engineer shall analyze and mitigate any sewer system deficiencies for all phases of the proposed development. Results of the system analysis may require special construction such as booster pumps, upsize the downstream pipes and backwater valves. The engineering analysis and special construction requirements shall be subject to review and approval of City Engineer.
54. Onsite water improvement and fire protection plans shall be approved by the Fire Marshal, the local water district, and City Engineer. The water distribution lines and appurtenances shall conform to the applicable laws and adopted regulations enforced by the water purveyor ~~Golden State Water Company~~.
55. Prior to the issuance of a building permit, the applicant shall dedicate ingress and egress of the access route within the project site and improve it fully operational as required by the Orange County Fire Authority and satisfaction to the City Engineer.
56. The applicant shall submit a Will Serve Letter from Orange County Sanitation District and the water purveyor ~~Golden State Water Company~~.
57. Installation of new sanitary sewer manholes may be required at the discretion of the City Engineer and OCSC. All sanitary sewer improvements shall be in accordance with the latest OC Public Works Department Standards.

Language changed on Condition No. 54 and 56 by Planning Commission action on July 11, 2023.

Traffic

58. Submit plans to the City's Transportation Manager for review and approval. Provide new and modify the existing striping modifications within the limits of the new paving and the project.

Final Map

59. Applicant shall provide a quitclaim or relocation of any existing easements that affect the proposed development.

60. The applicant shall prepare and submit a preliminary title report not older than 90 days.
61. Prior to approval of the Final Map, pursuant to the Subdivision Improvement Agreement for Public Improvements, the developer shall provide security in an amount specified in writing by the Registered Civil Engineer or a Licensed Land Surveyor of record. The developer shall enter into an agreement for providing the necessary right-of-way design and construction of missing public improvements, which shall be constructed in coordination with adjacent existing improvements prior to occupancy of the development and subject to review and approval by the City Engineer.
62. Prior to the exoneration of any security, the applicant shall submit one (1) duplicate Mylar of the final map and all as built public improvement plans, in a manner acceptable to the City Engineer.
63. This project falls under the City's Municipal Code: 8.04.390 Special requirements for construction/deconstruction waste. This is to ensure the diversion of at least fifty (50) percent of all construction/deconstruction waste generated within the city the following special requirements apply to all covered projects as listed in Section 8.04.400:
 - a) All contractors or owner-builders applying for a permit are required to complete a project form and attest that only an authorized city agent will be used to haul debris and other solid waste generated by that project.
 - b) All contractors or owner-builders are required to place a deposit with the city to ensure their compliance with the required use of an authorized city agent. The specific deposit amount shall be an equivalent to One (1.00) percent of the total project value.
 - c) Upon completion of the project, and if proof deemed satisfactory by the city confirms that all solid waste hauling for that project was done by an authorized city agent then a full refund of the deposit will be made. Acceptable forms of proof are weight tickets, collection receipts, billings, or similar statements from an authorized city agent showing that they performed solid waste collection at the location established for that project. It is the contractor's or owner-builders' responsibility to provide receipts covering all hauling activity for that project. Failure to provide complete records will be deemed as noncompliance.
 - d) Failure to provide receipts or other acceptable proof of compliance for all solid waste hauling on a project will result in the forfeiture of one hundred (100) percent of deposited funds. (O-2011-08 § 2, 2011)

PLACENTIA FIRE & LIFE SAFETY DEPARTMENT

64. A standalone residential site plan is required for the proposed residence. Provide a detailed site plan that shows compliance with CFC 503. The site plan shall indicate the square footage of the proposed residence. Indicate on the site plan the location of the nearest fire hydrant to the property line. Prior to the approval of the site plan, the following items shall be addressed:
65. Evidence of sufficient Fire flow if 1,500 GPM for 2 hours shall be provided to the City of Placentia. The City of Placentia Building and Fire Marshal Water Availability/Fire Flow Form shall be utilized.
66. The property is located in an Administrative Boundary as indicated by the Division of Oil, Gas and Geothermal Resources (CALGEM). These are areas that have the potential for methane soil contamination. If the methane report indicates elevated levels of methane, methane mitigation will be required for the proposed structure.

TENTATIVE PARCEL MAP No. 2023-113

IN THE CITY OF PLACENTIA, COUNTY OF ORANGE,
STATE OF CALIFORNIA.

BEING A SUBDIVISION OF LOT B OF TRACT NO. 6013, AS PER MAP RECORDED
IN BOOK 220, PAGES 16-17 INCLUSIVE, MISCELLANEOUS MAPS, IN THE OFFICE OF THE
COUNTY RECORDER, ORANGE COUNTY, CALIFORNIA.

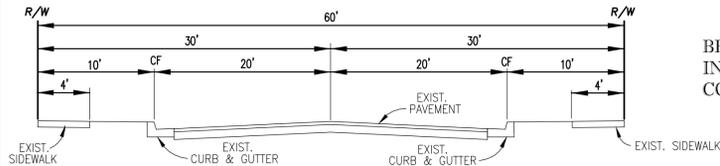
2 PARCELS 0.47 ACRES (NET & GROSS) MAY 2023

OWNER/SUBDIVIDER:

DAVID M. RENTON
15 LEEWARD LANE
RIVERSIDE, CT 06878
203-274-2749
drenton123@mac.com

PREPARED BY:

KING CIVIL ENGINEERING CORP
26702 VALPARISO DRIVE
MISSION VIEJO, CA 92691
Contact: Tom King 714-996-7010
kingcivil@earthlink.net

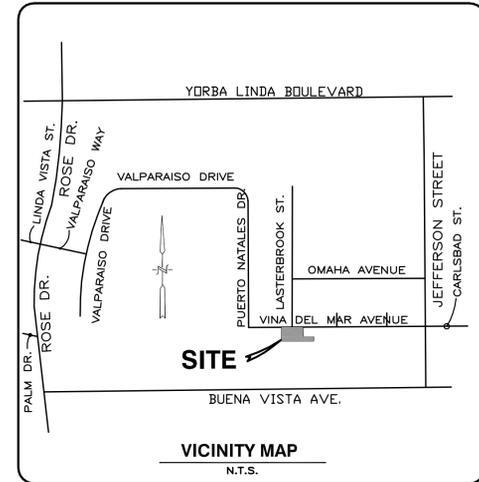


TYPICAL SECTION

VINA DEL MAR AVENUE

SITE ADDRESS: 1278 VINA DEL MAR AVENUE

AT INTERSECTION VINA DEL MAR AVE. & LASTERBROOK STREET



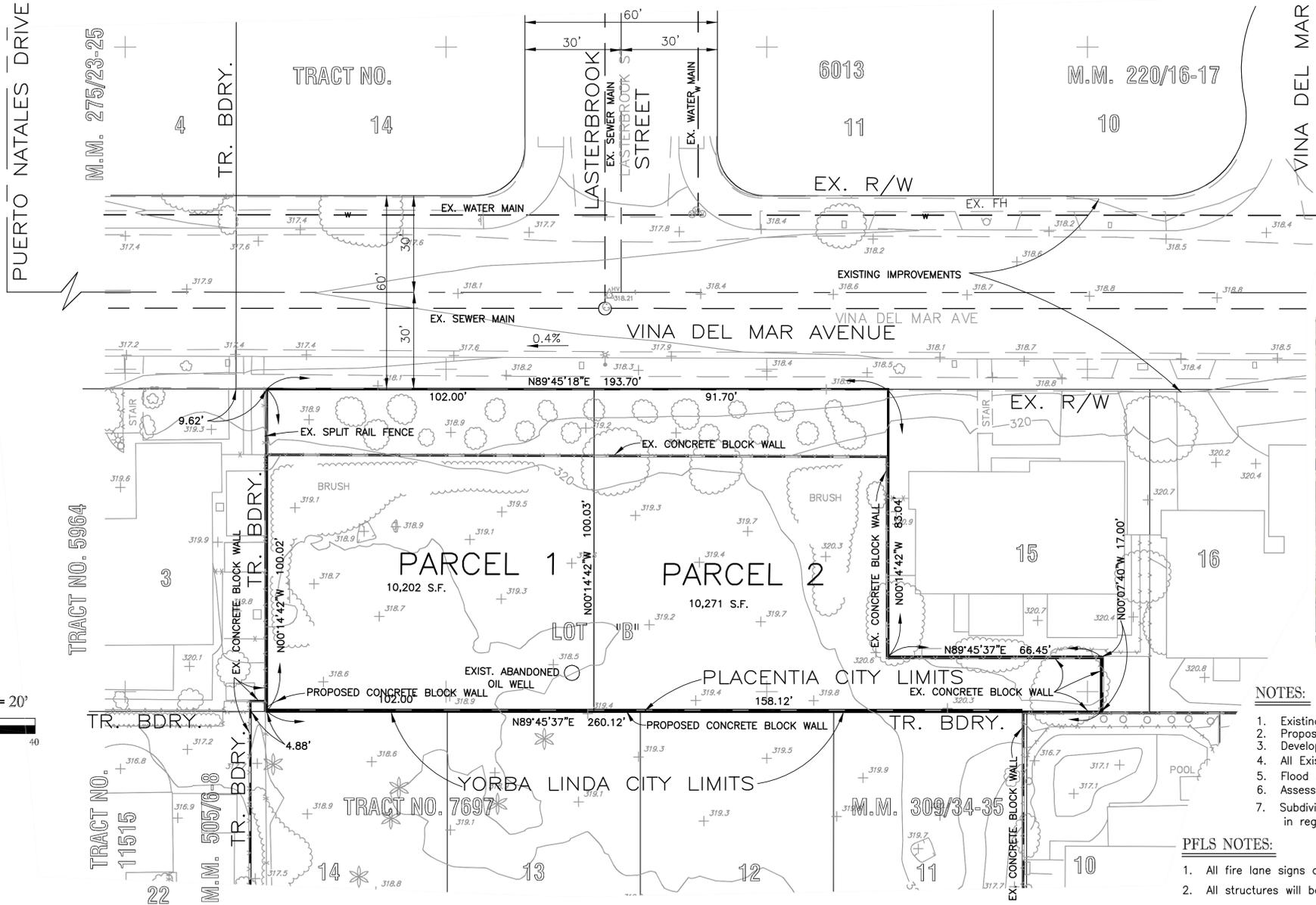
VICINITY MAP
N.T.S.

LEGEND

- PAD=247.0 — PROPOSED PAD ELEVATION
- 1 — PROPOSED LOT NUMBER
- S — EXISTING SEWER MAIN
- W — EXISTING WATER MAIN
- FD — EXISTING FIRE HYDRANT
- S — PROPOSED SEWER MAIN
- W — PROPOSED WATER MAIN
- FD — PROPOSED FIRE HYDRANT
- — PROPOSED GRATE INLET
- — PROPOSED PVC DRAIN
- LS — LANDSCAPE AREA
- (P) — PROPOSED PARKING STALL
- — PROPOSED WATER METER
- — PROPOSED BLOCK WALL
- — EXISTING BLOCK WALL
- — PROPOSED WATER VALVE
- TC — TOP OF CURB
- FL — FLOW LINE
- FS — FINISH SURFACE
- FG — FINISH GRADE
- FF — FINISH FLOOR
- GF — GARAGE FLOOR
- INV. — INVERT
- TG — TOP OF GRATE
- CF — CURB FACE
- R/W — RIGHT OF WAY
- P — PLANTER

UTILITY PURVEYORS:

- WATER: GOLDEN STATE WATER COMPANY
1920 W. CORPORATE WAY
ANAHEIM, CA 92801
- SEWER: CITY OF PLACENTIA
DEPARTMENT OF PUBLIC WORKS
401 E. CHAPMAN AVENUE
PLACENTIA, CA 92870
- GAS: SOUTHERN CALIFORNIA GAS CO.
1919 S. STATE COLLEGE BLVD., SUITE G
ANAHEIM, CA 92830
- ELECTRIC: SOUTHERN CALIFORNIA EDISON CO.
1851 W. VALENCIA DRIVE
FULLERTON, CA 92833
- TRASH: REPUBLIC DISPOSAL SERVICES
1131 N. BLUE GUM STREET
- TELEPHONE: AT&T
3939 E. CORONADO ST., SECOND FLOOR
ANAHEIM, CA 92807
- CABLE TV: TIME-WARNER

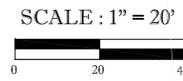


NOTES:

1. Existing Zoning: R-1 (Single Family Residential).
2. Proposed Use: Single Family Residential.
3. Development of Lots: For sale as lots.
4. All Existing Structures On Site To Be Demolished.
5. Flood Zone "X".
6. Assessor's Parcel No. 341-022-10
7. Subdivider intends to comply with all requirements in Chapters 20.20, 22.16 through 22.64 and other laws of the City in regards to construction and erosion control.

PFLS NOTES:

1. All fire lane signs or red curb areas shall be shown on a site plan approved by the PFLS.
2. All structures will be protected with an approved automatic fire sprinkler system.



BENCHMARK:

DESCRIBED BY OCS 2003 - FOUND 3 3/4" OCS
ALUMINUM BENCHMARK DISK STAMPED "2G-20-70",
SET IN THE SOUTHWESTERLY CORNER OF A CONCRETE CATCH BASIN.
MONUMENT IS LOCATED ALONG THE EASTERLY SIDE OF ROSE DRIVE,
0.2 MILES SOUTHERLY OF THE CENTERLINE OF YORBA LINDA BOULEVARD
AND 43 FT. EASTERLY OF THE CENTERLINE OF ROSE DRIVE.
MONUMENT IS SET LEVEL WITH THE SIDEWALK.
BENCHMARK: 2G-20-70 307.652 NAVD88 YEAR 2006

I, THOMAS A. KING, DEPOSE AND STATE THAT THE OWNERS
OF THIS PROPERTY COMPRISING THE PROPOSED SUBDIVISION
NO. 2023-113 SHOWN ON THIS MAP, HAVE CONSENTED TO THE
PREPARATION AND SUBMISSION OF THIS MAP.

THOMAS A. KING R.C.E. NO. 16916
DATED THIS 21 DAY OF MAY 2023





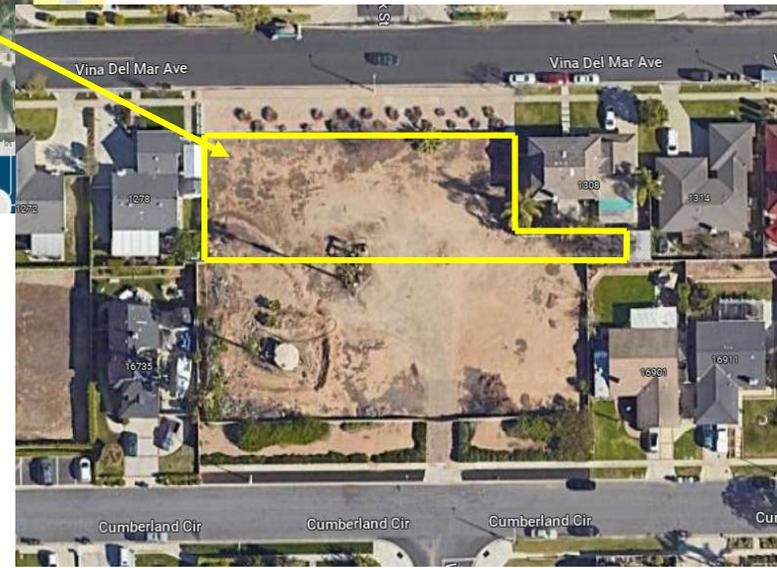
ATTACHMENT 2. VICINITY MAP

TPM 2023-113; VINA DEL MAR AVENUE (APN 341-022-10)



Zoning Code

<all other values>	R-2 (MHP)
<Null>	R-3
C-1	R-3 (O-1)
C-1 (O)	R-A
C-1 (O-1)	R-G
C-2	R-G (O)
C-2-H65	R-G(O) & C-1 (O)
C-M	RPC (O)
C-O	SP-1
M	SP-2
M (O)	SP-3
M (PMD)	SP-4
PUD-1	SP-5
PUD-2	SP-6 (O)
PUD-2 (O)	SP-7
PUD-3	SP-8
PUD-3 (O)	SP-9
PUD-4	SP-10
R-1	T-C
R-1 (MHP)	Old Town
R-1 (O)	TOD
R-2	



TPM 2023-113; Vina Del Mar Avenue (341-022-10)

Site Photos



Looking southerly at subject site from Vina Del Mar Avenue



Looking southeasterly at subject site from Vina Del Mar Avenue, towards Cumberland Circle (City of Yorba Linda)



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF COMMUNITY SERVICES

DATE: SEPTEMBER 5, 2023

SUBJECT: **RESOLUTION ESTABLISHING THE NUMBER FOR THE BLUE-RIBBON COMMITTEE MEMBERS AT ELEVEN (11) AND APPOINTMENTS TO THE COMMITTEE FOR THE SENIOR/COMMUNITY CENTER PROJECT FOR COUNCIL DISTRICTS TWO (2) AND FIVE (5)**

FISCAL
IMPACT: NONE

SUMMARY:

In 2021, the City Council authorized the formation of a Blue-Ribbon Committee (the "Committee") to assist the City in identifying the needs and recommended design components for a proposed Senior/Community Center to be constructed at Tri-City Park.

The Council formally appointed two (2) City Council Members, one (1) representative from the Parks, Arts, and Recreation Commission, one (1) representative from the Senior Advisory Committee, and community members from all five (5) Council Districts to serve on the Blue-Ribbon Committee. Additionally, at the January 10, 2023 meeting, City Council also took action to appoint former Council Member Craig Green to continue serving as Member-At-Large on the Committee following his departure from the City Council.

Due to the re-districting of the Council Districts, the resignation of Mrs. Jo-Anne Martin, and the designation of Mr. Craig Green as a Member-At-Large on the Committee, it is necessary to establish the number for the Blue-Ribbon Committee members at eleven (11). This will allow the formal appointment of a member recommended by Council Member Kirwin, District Two (2), fill the vacancy in Council District Five (5), as recommended by Mayor Ward Smith, and formally adopt the Member-At-Large position.

This action will accept Mrs. Martin's resignation from the Committee, approve Resolution No. R-2023-74, changing the number for the Blue-Ribbon Committee members from nine (9) to eleven (11), and approve appointments from Council Districts Two (2) and Five (5) to the Committee.

1.e.
Sept. 05, 2023

RECOMMENDATION:

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

1. Formally accept Mrs. Jo-Anne Martin's resignation from the Blue-Ribbon Committee; and
2. Adopt Resolution No. R-2023-74, A resolution of the City Council of the City of Placentia, California establishing the number for the Blue-Ribbon Committee members at eleven (11) members; and
3. Approve the appointment of Mr. Joe Rasic to serve on the Senior/Community Center Blue-Ribbon Committee in representation of Council District two (2) per the recommendation of Council Member Kirwin; and
4. Approve an appointee to serve on the Senior/Community Center Blue-Ribbon Committee in representation of Council District Five (5) per the recommendation of Mayor Ward Smith.

STRATEGIC PLAN STATEMENT:

This item is consistent with the City Council approved 5-Year Strategic Plan Goal to Implement Public Infrastructure to Meet Community Needs and construct a Placentia Senior/Community Center, under Objective #5.1.

DISCUSSION:

On July 20, 2021, the City Council authorized the formation of a Blue-Ribbon Committee (the "Committee") to assist the City in identifying the needs and to recommend design components for the proposed construction of a Senior/Community Center. The Committee was established to be comprised of nine (9) members: one (1) appointed from within each of the five (5) City Council districts; one (1) from the Parks, Arts, and Recreation Commission; one (1) from the Senior Advisory Committee, and two (2) City Council members. Additionally, at the January 10, 2023 meeting, the City Council took action to appoint former City Council Member, Craig Green as a Member-At-Large to the Blue-Ribbon Committee.

The Committee is of limited duration and functions with the special purpose of identifying the needs and design components of a proposed Senior/Community Center. As such, the Committee is not be subject to the Brown Act. However, in the interest of transparency and very similar to how the Citizens Fiscal Sustainability Task Force meetings occurred, Staff recommended that the Committee meetings be required to follow the Brown Act. Meetings and agendas are posted seventy-two (72) hours in advance and meeting records are maintained. The Committee receives customary support from the City, as well as advice and assistance.

Due to the re-districting of the Council Districts, the resignation by Mrs. Jo-Anne Martin and the designation of Mr. Craig Green as a Member-At-Large on the Committee, it is necessary to revise the previous resolution of the Blue-Ribbon Committee membership to formally establish the

membership at eleven (11) and appoint representatives recommended by Mayor Ward Smith and Council Member Kirwin.

The recommended action will formally accept Mrs. Martin's resignation from the Committee and approve Resolution No. R-2023-74 establishing the Blue-Ribbon Committee to be comprised of eleven (11) members. Furthermore, this action shall also approve the appointment of Mr. Joe Rasic to fulfill representation from Council District Two (2) and will allow for the approval of an appointee to be named by Mayor Ward Smith to represent Council District Five (5).

Provided the Council approves the recommended action, all City Council Districts will be represented on the Blue-Ribbon Committee and will also include City Council representation, and members from the Parks, Arts, and Recreation Commission and the Senior Advisory Committee as previously established.

FISCAL IMPACT:

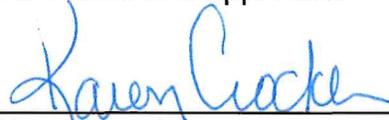
At this time, there is no fiscal impact associated with the revision of the membership of the Committee or the appointment of the recommended members from Council District Two (2) and Five (5). The recommended actions will formally accept Mrs. Jo-Anne Martin's resignation, approve Resolution No. R-2023-74 formally establishing the Blue Committee Membership at eleven (11) and will also approve the appointments to fulfill representation recommended by Mayor Ward Smith and Council Member Kirwin for Council Districts Five (5) and Two (2), respectively.

Prepared by:



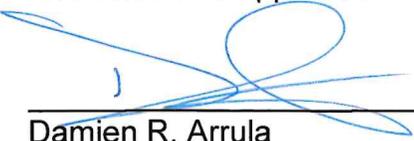
Veronica Ortiz
Deputy Director of Community Services

Reviewed and approved:



Karen Crocker
Director of Community Services

Reviewed and approved:



Damien R. Arrula
City Administrator

Attachments:

1. Jo-Anne Martin Resignation Letter
2. Resolution No. R-2023-74 establishing membership of the Blue-Ribbon Committee at eleven (11)

26 May 2023

FROM: JO-ANNE W. MARTIN

SUBJ: Resignation

TO: City of Placentia Blue Ribbon Committee

Dear Friends –

It is with regret I resign my Blue Ribbon Committee position effective June 30, 2023. I have decided to sell my home and move to Austin, TX to be near my kids.

I have truly enjoyed participating in endeavor and will dearly miss your friendships. Thank you for all you do for this city.

Sincerely –

Jo-Anne W. Martin

RESOLUTION NO. R-2023-74

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA, ESTABLISHING A BLUE-RIBBON COMMITTEE FOR THE PURPOSES OF IDENTIFYING THE NEEDS AND DESIGN COMPONENTS OF A PROPOSED SENIOR/COMMUNITY CENTER FACILITY.

A. Recitals.

(i). The City Council has determined that the establishment of a temporary Blue-Ribbon Committee will be beneficial to the City.

(ii). The provisions of the Ralph M. Brown Act shall apply to the Blue-Ribbon Committee as a committee of the City Council.

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

B. Resolution.

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

1. In all respects as set forth in the Recitals, Part A., of this Resolution.
2. The purpose of the Blue-Ribbon Committee is to identify the needs and design components of a proposed Senior/Community Center facility and provide recommendations to the City Council based on their findings.
3. The Blue-Ribbon Committee will be composed of eleven (11) regular members, including five (5) appointed from within each Council District, one (1) from The Parks, Arts, and Recreation Commission, one (1) from the Senior Advisory Committee, two (2) City Councilmembers, and two (2) Members-At-Large.
5. The term of office for the Blue-Ribbon Committee members and treatment of vacancies shall be provided for in the City Council approved bylaws.
6. The Blue-Ribbon Committee meeting dates and times shall be determined upon appointment of the members. Meeting dates and times shall be approved by the City Council at a later date.
7. The provisions of the Ralph M. Brown Act shall apply to the Blue-Ribbon Committee as a committee of the City Council.

PASSED, ADOPTED AND APPROVED this 5th day of September, 2023.

Ward L. Smith
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 5th day of September, 2023 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Robert S. McKinnell,
City Clerk

APPROVED AS TO FORM:

Christian Bettenhausen,
City Attorney



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DEPUTY CITY ADMINISTRATOR / PUBLIC SERVICES AND INFRASTRUCTURE

DATE: SEPTEMBER 5, 2023

SUBJECT: **ACCEPTANCE OF CONSTRUCTION WORK AND NOTICE OF COMPLETION FOR THE FISCAL YEAR 2021-22 ARTERIAL ROADWAY REHABILITATION PROJECT, CITY PROJECT NO. 1201**

FISCAL

IMPACT:	EXPENSE:	\$ 5,449,254.20	ORIGINAL CONSTRUCTION CONTRACT
		\$ 297,375.56	APPROVED CHANGE ORDERS
		<u>\$ 212,362.50</u>	<u>CM/INSPECTION SERVICES</u>
		\$ 5,958,992.26	TOTAL CONSTRUCTION COST

BUDGETED: \$ 6,070,408.06 FY 2022-23 & 2023-24 CIP PROJECT BUDGET

SUMMARY:

On July 19, 2022, the City Council awarded a construction contract to All American Asphalt, in the amount of \$5,449,254.20 for the rehabilitation of several arterial, collector and residential streets totaling 1.4 million square feet of Placentia roadways. In general, the work consisted of pavement reconstruction; replacement of damaged concrete sidewalk, driveway, curb, and gutter; installation of new concrete bus pads on Orangethorpe Avenue; traffic signal loop detectors; new signing, striping and pavement markings; and protecting the fiber network that was recently installed by SiFi Network. The project was completed with the addition of three (3) change orders in the total amount of \$297,375.56, or five-point-five percent (5.5%) of the construction contract amount. The Project has been completed to the satisfaction of the City. This action concludes the Project and authorizes filing a Notice of Completion with the Orange County Clerk-Recorder's Office in the amount of \$5,746,629.76.

RECOMMENDATION:

It is recommended that City Council take the following actions:

1. Accept the work performed by All American Asphalt for construction of the Fiscal Year 2021-22 Arterial Roadway Rehabilitation Project, City Project No. 1201 for a grand total amount of \$5,746,629.76; and
2. Approve Resolution No. R-2023-75, A Resolution of the City Council of the City of Placentia, California authorizing a budget amendment in Fiscal Year 2023-24 in compliance with City Charter of the City of Placentia §§1206 and 1209 pertaining to appropriations for actual expenditures; and

1.f.
Sept. 05, 2023

3. Authorize the City Administrator to file a Notice of Completion with the Orange County Clerk-Recorder's Office for the Project; and
4. Authorize the City Administrator to release retention funds in accordance with the terms of the contract.

STRATEGIC PLAN STATEMENT:

This item is consistent with the City Council approved 5-Year Strategic Goal to Implement Public Infrastructure to Meet Community Needs, under Goal #5, which is to provide safe access to pedestrian and vehicular travel in the public right of way.

DISCUSSION:

The scope of this project entailed the rehabilitation of several arterial, collector and residential streets totaling 1.4 million square feet of Placentia roadways. In general, the work consisted of pavement reconstruction; replacement of damaged concrete sidewalk, driveway, curb, and gutter; installation of new concrete bus pads on Orangethorpe Avenue; traffic signal loop detectors; new signing, striping and pavement markings; and protecting the fiber network that was recently installed by SiFi Network. The location and limits of the work included Orangethorpe Avenue (West of Jefferson Street to West of Lakeview Avenue) and Yorba Linda Boulevard (Bradford Avenue to Palm Drive) in addition to several collector and residential streets south of Orangethorpe Avenue (between Jefferson Street and Lakeview Avenue).

The City Council authorized contract change orders up to ten percent (10%) of the contract amount, or \$544,925.42. Three (3) contract change orders totaling an amount of \$297,375.56, or five-point-five percent (5.5%) of the construction contract amount were executed during the contract. In addition, the City was reimbursed for inspection hours outside of normal work hours and for an emergency call-out when a railroad loop was damaged by the Contractor. The City was also credited for liquidated damages by the Contractor for workdays in excess of the contract end date.

Funding for this project utilized several sources which included Measure M, SB 1/RMRA, Measure U, Sewer Enterprise, and Various Agency Reimbursements (City of Anaheim, City of Fullerton, Yorba Linda Water District, Orange County Sanitation District and SiFi Network). Approval of the Notice of Completion is the final step in this project and, if approved by the City Council, will be recorded with the Orange County Clerk-Recorder's Office starting the 35-day window to file any construction claims against the contractor. At the conclusion of the 35-day window, if no claims have been filed with the City against the contractor, the City can release the retention funds which amount to five percent (5%) of the total construction cost.

FISCAL IMPACT:

The final construction cost plus the three change orders amounts to \$5,746,629.76. This cost consists of the bid amount submitted by All American Asphalt in the amount of \$5,449,254.20 and \$297,375.56 for Contract Change Orders No. 1 thru 3. The final contract with HR Green for Construction Management/Inspection amounts to \$212,362.50. The City will be receiving a total of \$460,724.51 in reimbursements from various agencies for shared costs. As part of the recommended actions, approval of Resolution No. R-2023-75 (Attachment 2) is recommended to appropriate additional funds from the various agency shares to this project to be reimbursed by the proper agency for work performed on their utilities or within their jurisdictions as part of this project. This will reduce the funds utilized from the Sewer Enterprise Fund and Measure U Fund due to the final cost of the project. With the recommended budget amendment resolution and funds budgeted and available in the carryforward Fiscal Year ("FY") 2022-23 Capital Improvement Program Budget, as such sufficient funds exist for the recommended actions.

Prepared by:



Raquel Garcia
Associate Civil Engineer

Reviewed and approved:



Jennifer Lampman
Director of Finance

Reviewed and approved:



Luis Estevez
Deputy City Administrator

Reviewed and approved:



Damien R. Arrula
City Administrator

Attachments:

1. Notice of Completion – All American Asphalt for Project No. 1201
2. Budget Amendment Resolution No. R-2023-75

RECORDING REQUESTED BY

AND WHEN RECORDED MAIL TO

Name City Clerk
Street City of Placentia
Address 401 E. Chapman Ave.
City & Placentia, CA 92870
State

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Free Recording Per Government Code Section 27383 & 6103.

City Council Approval: September 5, 2023

Deputy City Clerk - Carole Wayman

NOTICE OF COMPLETION

Notice pursuant to Civil Code Section 3093, must be filed within 10 days after completion. (See reverse side for Complete requirements.)

Notice is hereby given that:

- 1. The undersigned is owner or corporate officer of the owner of the interest or estate stated below in the property hereinafter described:
2. The full name of the owner is City of Placentia
3. The full address of the owner is 401 East Chapman Avenue
Placentia, CA 92870

- 4. The nature of the interest or estate of the owner is: In fee.

N/A

(If other than fee, strike "In fee" and insert, for example, "purchaser under contract of purchase," or "lessee")

- 5. The full names and full addresses of all persons, if any, who hold title with the undersigned as joint tenants or as tenants in common are: NAMES ADDRESSES

N/A

- 6. A work of improvement on the property hereinafter described was completed on July 6, 2023. The work done was:

FY 2021-22 Arterial Roadway Rehabilitation Project. City Project #1201. This work included pavement rehabilitation of several arterial, collector and residential streets, replacement of damaged concrete sidewalk, curb and gutter, installation of concrete bus pads, traffic signal loop detectors, new signing, striping and pavement markers.

The name of the contractor, if any, for such work of improvement was All American Asphalt

- 7. 400 East Sixth Street, Corona, CA 92878 7/19/2022

(If no contractor for work of improvement as a whole, insert "none".)

(Date of Contract)

- 8. The property on which said work of improvement was completed is in the city of Placentia

County of Orange, State of California, and is described as follows: FY 2021-22 Arterial Roadway Rehabilitation Project, City Project #1201

- 9. The street address of said property is none

(If no street address has been officially assigned, insert "none".)

CITY OF PLACENTIA

Dated: September 5, 2023

Verification for Individual Owner

Signature of owner or corporate officer of owner
named in paragraph 2 or his agent - Damien R. Arrula - City Administrator

VERIFICATION

I, the undersigned, say: I am the City Administrator, Damien R. Arrula the declarant of the foregoing ("President of", "Manager of", "Owner of", etc.)

Notice of completion; I have read said notice of completion and know the contents thereof; the same is true of my own knowledge.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on September 5, 2023, at Placentia, California.

(Date of Signature.)

(City where signed.)

(Personal signature of the individual who is swearing that the contents of the notice of completion are true.)- Damien R Arrula - City Administrator

RESOLUTION NO. R-2023-75

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA AUTHORIZING A BUDGET AMENDMENT IN FISCAL YEAR 2023-24 IN COMPLIANCE WITH CITY CHARTER OF THE CITY OF PLACENTIA §§ 1206 AND 1209 PERTAINING TO APPROPRIATIONS FOR ACTUAL EXPENDITURES.

A. Recitals.

(i). The adopted budget for the 2023-24 Fiscal Year sets out estimated appropriations for City expenses throughout the year.

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

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

B. Resolution.

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

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

2. The adopted budget for Fiscal Year 2023-24, Resolution No. R-2023-42, is hereby amended to adjust the following accounts as specified below:

Fund	Description	Department	GL Account	JL Account	Amount	Type
City Capital Projects Fund	Reimbursement from Yorba Linda Water District	Public Works	331201-4299		\$192,800	Revenue
City Capital Projects Fund	FY 2021-22 Roadway Rehab Project	Public Works	331201-6740	331201-6740	\$192,800	Expense

City Capital Projects Fund	Reimbursement from SiFi Networks	Public Works	331201-4299		\$12,356.60	Revenue
City Capital Projects Fund	FY 2021-22 Roadway Rehab Project	Public Works	331201-6740	331201-6740	\$12,356.60	Expense
City Capital Projects Fund	Reimbursement from Fullerton	Public Works	331201-4299		\$22,638	Revenue
City Capital Projects Fund	FY 2021-22 Roadway Rehab Project	Public Works	331201-6740	331201-6740	\$22,638	Expense
City Capital Projects Fund	Reimbursement from Orange County Sanitation District	Public Works	331201-4299		\$15,000	Revenue
City Capital Projects Fund	FY 2021-22 Roadway Rehab Project	Public Works	331201-6740	331201-6740	\$12,356.60	Expense
City Capital Projects Fund	Reimbursement from City of Anaheim	Public Works	331201-4299		(114,070.99)	Decrease in Revenue

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

PASSED, ADOPTED AND APPROVED THIS 5th DAY OF SEPTEMBER 2023.

Ward L. Smith, Mayor

ATTEST:

Robert McKinnell, City Clerk

STATE OF CALIFORNIA
COUNTY OF ORANGE

I, Robert McKinnell, City Clerk of the City of Placentia, do hereby certify that the foregoing resolution was adopted at a regular meeting of the City Council of the City of Placentia held on the 5th day of September 2023 by the following vote:

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

Robert McKinnell, City Clerk

APPROVED AS TO FORM:

Christian Bettenhausen, City Attorney



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DEPUTY CITY ADMINISTRATOR/ PUBLIC SERVICES & INFRASTRUCTURE

DATE: SEPTEMBER 5, 2023

SUBJECT: **FAÇADE IMPROVEMENT PROGRAM REIMBURSEMENT AGREEMENT FOR PHASE 2 OF THE 101 W. SANTA FE AVENUE FAÇADE IMPROVEMENT PROJECT**

FISCAL IMPACT: EXPENSE: \$ 168,300 GRANT AWARD
BUDGETED: \$ 190,291 COMMUNITY DEVELOPMENT BLOCK
GRANT FUND (302535-6401 JL# 232501)

SUMMARY:

On December 5, 2017, the City Council approved the Old Town Placentia Façade Improvement Program (Program) to create an incentive for property owners in Old Town to improve their buildings by using Community Development Block Grant (CDBG) funds for eligible façade improvements, which is within the eligible census tracts for CDBG funds. The Program provides financial assistance in the form of a grant to commercial property and/or business owners to make facade improvements to the exterior of their commercial buildings. The City Council Housing, Community and Economic Development Ad-Hoc Committee (Committee) previously worked with Staff to develop a façade improvement program with the overall goal of promoting historic Old Town Placentia as an ideal location for quality business, incentivize property and business improvements and attraction to enhance local economic growth. In addition, the Committee emphasized consolidating funds to facilitate worthwhile improvements on commercial corners, which have a key visual impact to attracting visitors to Old Town.

The Program to date has funded a total of five (5) façade improvement projects three of which include new murals painted on buildings that serve as bookends to the historic core of Old Town. On December 6, 2022, the City Council approved the fifth project to renovate the corner façade of the commercial building located at 101 W. Santa Fe Avenue. This recommended action is to approve a Façade Improvement Program Agreement with the property owners of 101 W. Santa Fe Avenue to provide grant funding on reimbursement basis to complete Phase 2 of the project.

RECOMMENDATION:

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

1. Approve a Facade Improvement Program Agreement for Phase 2 of the Old Town Placentia Façade Improvement Project at 101 W. Santa Fe Avenue; and

1.g.
Sept. 05, 2023

2. Authorize the City Administrator and/or his designee to execute all necessary documents including the Old Town Placentia Façade Program documents, in a form approved by the City Attorney.

STRATEGIC PLAN STATEMENT:

This item is consistent with the City Council approved 5-Year Strategic Goal #6 to Improve City Beautification under Objective #6.3, which is to allocate more funding for façade improvement projects within eligible census tracts.

DISCUSSION:

The City Council Housing, Community and Economic Development Ad-Hoc Committee (the "Committee") worked with Staff on developing a new façade improvement program funded with Federal Community Development Block Grant Funds in the Old Town Placentia District (OTPD). The overall goal of this program is to promote the OTPD as an ideal location for quality business, incentivize property and business improvements and attraction to enhance local economic growth.

On December 5, 2017, the City Council formally approved the Old Town Placentia Façade Improvement Program (the "Program"). The Program provides financial assistance in the form of a grant to commercial property and/or business owners to make façade improvements to the exterior of their commercial buildings located within the OTPD. The Program to date has funded a total of five (5) façade improvement projects within the OTPD, three of which included new murals on buildings which serve as the bookends to the core Historic portion of Old Town. The Program includes the following criteria for prioritizing applications:

- 1) Properties or areas that historically have been targeted for graffiti and/or are prone to blight.
- 2) Projects that provide significant value to the Old Town Area or Placentia Metrolink Station.
- 3) Properties or areas adjacent to new public facilities such as the Parking Structure.
- 4) Projects that involve a historical restoration/renovation of a building. Specifically, properties facing Santa Fe Avenue and/or Bradford Avenue.

As such, the program has initially focused on corner properties as they are located at busy intersections that will generate the most views by the public and which serve as gateways to the Old Town area.

The most recent project funded under the Program renovated the corner façade of the commercial property located at 101 W Santa Fe Avenue. This scope of work for this project included:

- Replacement of existing windows, frame, and hardware with new storefront windows and awning treatments.
- Replacement of existing lighting with new LED light fixtures at exterior.
- New architectural and decorative foam and cast concrete.
- New painting of exterior walls and decorative façade elements.

The project application consisted of renovating of the entire façade of the commercial building at 101 W Santa Fe Avenue. Due to increased construction costs and limited CDBG funding for the Program, this project was divided into two phases.

On December 6, 2022, the City Council awarded a construction contract for the improvements of Phase 1 of the project. Phase 1 of the project was completed in July 2023. Staff is recommending the approval of a Façade Improvement Program Agreement with the property owners of 101 W. Santa Fe Avenue to provide grant funding on reimbursement basis to complete Phase 2 of the project. The total cost for the façade improvements for Phase 2 amount to \$187,700. Of this amount, the City will provide the property owner with a matching grant of 90% of the total project cost. The property owners will be responsible for 10% of the total project cost. If approved, the total grant amount will be \$168,300. The recommended actions will result in the completion of the improvements to the remaining façade of the property, thus enhancing the Old Town Placentia District. The City will be able to continue achieving the goals of the Program, as well as general new retail interest, thereby generating additional interest from other property owners in the area to participate in the Program.

If approved, grant funds will be released to the applicant throughout the duration of the project until the project is complete under the following conditions:

1. Providing proof of progress work for completed by the contractor for the project by submitting contractor invoices with description and cost of eligible works.
2. Staff conducts progress building/site inspection of completed work (as necessary).
3. Staff checks to ensure that all program and grant agreement requirements have been met.
4. Payment of invoices per approved grant amount is made out to the applicant.
5. Project is monitored to ensure that all program and grant agreement requirements continue to be met.

FISCAL IMPACT:

The FY 2023-24 Operating Budget includes CDBG funds for the Program. As such, there is sufficient funds for the recommended actions. This CDBG funding is required to be expended by June 30, 2024.

Prepared by:



Elsa Robinson
Senior Management Analyst

Reviewed and approved:



Jennifer Lampman
Director of Finance

Reviewed and approved:



Jeannette Ortega
Deputy Director of Administrative Services

Reviewed and approved:



Luis Estevez
Deputy City Administrator

Reviewed and approved:



Damien R. Arrula
City Administrator

Attachment:

Facade Improvement Program Agreement

CITY OF PLACENTIA
FAÇADE IMPROVEMENT GRANT AGREEMENT

THIS AGREEMENT (herein "Agreement"), entered into this 5th day of September, 2023 between the City of Placentia, Ca (hereinafter referred to as "CITY") and the following designated OWNER, to witness:

Owner Name:

Name of Business:

Business Tax ID#/Social
Security#:

Address of Property to be
improved:

101 W Santa Fe Avenue, Placentia, CA 92870

The parties hereto agree as follows:

WITNESSETH:

WHEREAS, the City of Placentia has established a Façade Improvement Program for application within the Old Town Placentia District ("District"); and

WHEREAS, said Façade Improvement Program is administered by the CITY with the advice of the City Council and is funded by the Community Development Block Grant Funds (CDBG) under the U.S. Department of Housing and Urban Development for the purposes of controlling and preventing blight and deterioration within the District; and

WHEREAS, pursuant to the Façade Improvement Program, the CITY has agreed to participate, subject to its sole discretion in reimbursing owners/lessees/contractor for the cost of eligible exterior improvements to commercial establishments; and

WHEREAS, the OWNER's property is located within the District, and the Owner/Lessee desires to participate in the Façade Improvement Program pursuant to the terms and provisions of this Agreement.

NOW THEREFORE, in consideration of the mutual covenants and agreements obtained herein, the CITY and the OWNER do hereby agree as follows:

SECTION 1

With respect to the façade improvements to the structural elevation fronting a public roadway and related improvements, the actual total reimbursement amounts per this Agreement shall not exceed _____ (\$_____) for façade improvements. The CITY shall reimburse the OWNER for the cost of improvements costs up to a maximum amount of _____ (\$_____) for. The improvement costs, which are eligible for CITY reimbursement, include all labor, materials, equipment, and other contract items necessary for the proper execution of the work as shown on the plans, design drawings, specifications, and estimates approved by the CITY. Such plans, design drawings, specifications, and estimates are attached hereto as Exhibit A.

SECTION 2

No improvement work shall be undertaken until its design has been submitted to and approved by the CITY. Following approval, the OWNER shall contract for the work and shall commence and complete all such work within one hundred eighty days (180) from the date of such approval. The OWNER may request a ninety-day (90) extension provided there is a demonstrated hardship.

SECTION 3

The CITY shall periodically review the progress of the contractor's work on the façade improvements pursuant to the Agreement. Such inspections shall not replace any required permit inspection by the Building Inspector. All work which is not in conformance with the approved plans, design drawings, and specifications shall be immediately remedied by the OWNER and deficient or improper work shall be replaced and made to comply with the approved plans, design drawings, and specifications and the terms of this Agreement.

SECTION 4

Upon review of the completed improvements and upon their inspection and approval by the CITY, the OWNER shall submit to the CITY a properly executed and notarized contractor statement showing the full cost of the work as well as each separate component amount due to the contractor and each and every subcontractor involved in furnishing labor, materials, or equipment necessary to complete the façade improvement related work. The CITY shall make periodic reimbursement payments to the OWNER in accordance with the percentage complete of the Improvements up to the awarded grant amount. In The CITY shall, within thirty (30) days of receipt of the contractor's statement issue a check to the OWNER as reimbursement in the total grant amount stated in SECTION 1 of this Agreement.

SECTION 5

If the OWNER or the OWNER CONTRACTOR fails to complete the improvement work provided for herein in conformity with the approved plans, design drawings, and specifications and the terms of this Agreement, then upon written notice being given by the CITY to the OWNER by certified mail to the address listed above, this Agreement

shall terminate and the financial obligation on the part of the CITY shall cease and become null and void.

SECTION 6

This Agreement shall be binding upon the CITY and upon the OWNER/LESSEE and its successors, to said property for a period of ten (10) years from and after the date of completion and approval of the façade improvements provided herein unless otherwise agreed upon by the parties in writing. It shall be the responsibility of the OWNER/LESSEE to inform subsequent OWNER(S)/LESSEE(S) of the provisions of this Agreement.

SECTION 7

The OWNER/LESSEE agrees to maintain the improvements at his/her sole expense for a period of ten (10) years unless otherwise agreed upon by the parties in writing. The OWNER/LESSEE shall not enter into any agreement or contract or take any other steps to alter, change or remove the approved improvements, nor shall the Owner/Lessee undertake any other changes, by contract or otherwise to the improvements provided for in this Agreement unless any changes are first submitted to the City Administrator/and or his designee, and any additional review body designated by the City Administrator, for approval. Approval of such changes or modifications shall not be unreasonably withheld.

In the event that the OWNER fails to maintain the improvements, the CITY may issue a thirty-day (30) written notice to the OWNER to correct any maintenance deficiencies. If the OWNER/ fails to correct the stated deficiencies within thirty (30) days of the notice, the City may cause any maintenance or repair work to be performed at the OWNER's expense.

SECTION 8

In the event that the OWNER sells or conveys the property prior to the termination date of the Façade Improvement Grant Agreement, the OWNER/ shall declare the existing encumbrance to buyer and buyer must assume the remaining obligation and terms of the original Façade Improvement Grant Agreement.

After ten (10) years of successful maintenance all façade improvements, the OWNER will be relieved of all financial obligations to the CITY.

SECTION 9

No member, official, agent, legal counsel or employee of the CITY shall be personally liable to the Participant, or any successor in interest in the event of any default or breach by the CITY or for any amount which may become due to OWNER/LESSEE or successor or on any obligation under the terms of this Agreement.

SECTION 10

The OWNER releases the CITY from, and covenants and agrees that the CITY shall not be liable for, and covenants and agrees to indemnify and hold harmless the

CITY and its officials, officers, employees, and agents from and against any and all losses, claims, damages, liabilities, or expenses, of every conceivable kind, character and nature whatsoever arising out of, resulting from or in any way connected with directly or indirectly with the façade improvement(s). The OWNER further covenants and agrees to pay for or reimburse the CITY and its officials, officers, employees, and agents for any and all costs, reasonable attorney’s fees, liabilities, or expenses incurred in connection with investigating, defending against or otherwise in connection with any such losses, claims, damages, liabilities, or causes of action. The CITY shall have the right to select legal counsel and to approve any settlement in connection with such losses, claims, damages, liabilities, or causes of action. The provisions of this section shall survive the completion of said façade improvement(s).

SECTION 11

Nothing herein is intended to limit, restrict, or prohibit the OWNER/LESSEE from undertaking any other work in or about the subject premises, which is unrelated to the façade improvement provided for in this Agreement.

IN WITNESS THEREOF, the parties hereto have executed this Agreement on the date first appearing above.

PROPERTY OWNER

CITY OF PLACENTIA

Damien R. Arrula, City Administrator

Signature

Signature

BUSINESS OWNER

CONTRACTOR ¹

Name:

Name:

Signature

Signature

Tax

ID#: _____

Contractors State License#: _____

Exhibit A

¹ Contractor’s signature is an acknowledgement by Contractor of its understanding and acceptance of the terms of payment under this agreement between the City and the OWNER/LESSEE.

Owner/Lessee's Façade Improvement Program Application



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL
VIA: CITY ADMINISTRATOR
FROM: DIRECTOR OF FINANCE
DATE: SEPTEMBER 5, 2023
SUBJECT: **FY 2023-24 FIRST QUARTER BUDGET REPORT**

FISCAL
IMPACT:

Fund	Revenues (Including Transfers-In)	Appropriations (Including Capital & Transfers-Out)
General Fund	\$ 2,818,065	\$ 4,657,930
Special Revenue	\$ 1,898,611	\$ 9,986,180
Capital Projects	\$ 4,197,362	\$ 3,704,252
Enterprise Funds	\$ 929,800	\$ (770,039)
Financing Authority	\$ 264,700	\$ 264,700
Total	\$10,108,538	\$17,843,023

SUMMARY:

The City's Operating Budget is reviewed and presented to the City Council quarterly for recommended amendments and to provide current information on the financial activities of the City. Additionally, these types of quarterly reports assist City departments in communicating their financial operations throughout the fiscal year including any program changes and significant impacts to their annual budgets, as well as ensuring spending and revenues received throughout the year closely align with the adopted budget. This report includes requested departmental budget adjustments through the first quarter of fiscal year 2023-24, covering the period through August 31, 2023.

RECOMMENDATION:

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

1. Approve the First Quarter Budget Report and adopt Resolution No. R-2023-76, amending the City's FY 2023-24 Budget; and
2. Approve the corrected Salary Master Schedule.

1.h.
Sept. 05, 2023

STRATEGIC PLAN STATEMENT:

This item is consistent with the City Council approved 5-Year Strategic Goal to Ensure Long-Term Fiscal Sustainability, under Objective #1.6 Update the existing 10-Year Financial Plan.

DISCUSSION:

General Fund: The General Fund FY 2023-24 Amended Budget includes revenues of \$50.8 million and expenditures of \$50.1 million. The proposed budget adjustments in the FY 2023-24 First Quarter Budget Report include an increase to revenues of \$1.7 million and a decrease in expenditures of \$213,563. The significant change is due to the accounting for the use of funds received from the American Recovery Plan Act (“ARPA”). Per accounting rules, ARPA revenue is not to be recognized until actually spent on approved projects. This increase in revenue is mirrored by the increase in expenditures from the carryforward of FY 2022-23 ARPA funded Capital Improvement Projects that were not completed in the previous fiscal year.

	2023-24 Adopted	2023-24 Amended	2023-24 Q1 Requests	2023-24 Q1 Amended
Revenue				
Property Taxes	19,578,023	19,578,023	-	19,578,023
Sales & Use Taxes	9,175,000	9,175,000	-	9,175,000
Other Taxes	7,905,500	7,905,500	-	7,905,500
Permits/ Licenses	2,802,000	2,802,000	-	2,802,000
Fines & Forfeitures	452,500	452,500	-	452,500
Intergovernmental	312,000	312,000	1,642,875	1,954,875
Charges for Service	1,514,000	1,514,000	-	1,514,000
Misc. Revenue	2,454,000	2,454,000	-	2,454,000
Subtotal Revenues	44,193,023	44,193,023	1,642,875	45,835,898
Operating Transfers-In	1,047,800	1,047,800	4,950	1,052,750
Measure U Transfer In:	-	-	-	-
Employee Retention	2,760,000	2,760,000	-	2,760,000
OPEB	1,112,649	1,112,649	-	1,112,649
Subtotal Transfers-In	4,420,449	4,920,449	4,950	4,925,399
Total Operating Resources	49,113,472	49,113,472	1,647,825	50,761,297

Revenue budget adjustment requests include the following:

- Intergovernmental – Recognize revenue of \$1,642,875 for remaining American Recovery Plan Act (“ARPA”) that is unspent.
- Operating Transfers-in – Record \$4,950 transfer from Technology Fee Fund for the additional modules for the permit tracking software.

	2023-24 Adopted	2023-24 Amended	2023-24 Q1 Requests	2023-24 Q1 Amended
Operating Expenditures				
Legislative	1,004,000	1,004,000	-	1,004,000
City Administrator	1,085,823	1,085,823	19,757	1,105,580
Administrative Services	6,133,073	6,133,073	103,425	6,186,498
Finance	1,305,000	1,305,000	31,468	1,336,468
Development Services	1,571,100	1,571,100	43,456	1,589,606
Public Safety-Police	14,535,811	14,535,811	222,253	14,758,064
Fire & Life Safety	4,746,706	4,746,706	93,014	4,839,720
Public Works	4,795,070	4,473,270	78,448	4,551,718
Community Services	2,947,452	3,269,252	55,265	3,324,517
General Government	5,557,200	6,262,549	(630,349)	5,632,200
Subtotal Operating Expenditures	43,681,235	44,386,584	16,737	44,328,370
Non-Operating Expenditures				
Interfund Transfers Out				
	36,214	36,214		36,214
GF Debt Service	6,021,200	6,021,200	(260,300)	5,760,900
Subtotal Non-Operating Expenditures	6,057,414	6,057,414	(260,300)	5,797,114
Total Operating Expenditures	49,738,649	50,443,998	(243,563)	50,125,485

Notable expenditure budget adjustment requests include the following:

- Operating Departments - Adjustment of adopted MOU one-time payments from estimates adopted by City Council on 7/11/23 (all departments).
- General Government – Addition of \$75,000 for administrative costs from the County of Orange for property tax management.
- Public Works – Addition of \$10,000 for Maintenance uniforms for that was not included in adopted budget.
- GF Debt Service – Adjustment based on payment schedule per the recently completed bond issuance for Public Service Building.

	2023-24 Adopted	2023-24 Amended	2023-24 Q1 Requests	2023-24 Q1 Amended
Other Changes to Fund Balance				
Measure U Reserve Contribution	920,000	920,000	-	920,000
Capital Projects Revenue		9,989,804	1,170,240	11,160,044
Capital Projects	(2,264,280)	(14,734,084)	(4,900,993)	(16,137,560)
EIFD Loan	(1,000,000)	(1,000,000)		(1,000,000)
Public Safety Building	(1,000,000)	(1,000,000)		(4,497,517)
Net Change to Fund Balance	(3,344,280)	(5,824,280)	(3,730,753)	(9,555,033)

Other changes to fund balance includes Capital projects from FY 2022-23 that are being carried forward totaling \$4,900,993 and related revenues related to those projects. Please refer to attachments for the detailed list of capital projects being carried forward.

Special Revenue Funds: The Special Revenue Fund FY 2023-24 Amended Budget includes revenues of \$12.2 million and expenditures of \$15.6 million. The proposed budget adjustments in the FY 2023-24 First Quarter Budget Report include an increase in revenues of \$1.9 million and an increase in expenditures of \$6.5 million. Approval of this item will result in a net decrease of \$4.6 million in the Special Revenue Fund budgetary fund balance. Notable non-capital project adjustments include:

- State Gas Tax – Reduction of revenue by \$67,037 based on new estimates received.
- Measure M – Increase of expenditures by \$47,160 for senior mobility program.
- Air Quality Management - Increase of expenditures by \$11,740 for senior mobility program.
- Placentia Navigation Center – Increase of expenditures by \$150,000 from projects not completed in prior fiscal year.

Capital Projects: The proposed budget adjustment in the FY 2023-24 First Quarter Budget Report includes projects from the previous fiscal year that have not been completed that will be continued into the current fiscal year. Below is a summary of the capital projects to be carried forward.

FY 2022-23 Capital Projects to be Carried Forward into FY 2023-24			
		Revenue	Expense
101	General Fund (0010)	1,170,240	4,900,993
117	Measure U Fund (0079)	-	3,416,207
209	State Gas Tax - RMRA (0060)	-	359,959
210	Measure M (0018)	-	36,064
215	Air Quality Management (0019)	-	170,638
225	Asset Seizure (0021)	-	50,000
233	Gen Plan Update Fees (0074)	-	73,258
234	Technology Impact Fees (0075)	-	71,385
236	Parks & Rec Impact Fees (0063)	-	1,745,589
237	Citywide Sewer Impact Fee (0064)	-	35,269
238	City Traffic Impact Fees (0065)	-	93,000
240	Sewer Construction (0024)	-	(1,800,000)
242	City Pub Safety Impact Fee (0067)	-	75,000
243	City Quimby In Lieu Fee (0069)	-	1,242,941
246	TOD Traffic Impact Fees (0070)	-	20,954
247	TOD Sewer Impact Fees (0071)	-	307,188
248	TOD Streetscape Impact Fee (0072)	-	7,364
250	Thoroughfare Construction (0026)	-	4,172
270	CDBG Fund (0030)	28,936	-
280	Misc Grants Fund (0050)	1,905,224	1,903,604
283	County Annexation (0084)	-	119,594
401	City Capital Projects (0033)	4,197,362	3,704,252
	Total	7,301,762	16,537,431

See attachment for a detailed list of projects.

FISCAL IMPACT:

The fiscal impact associated with the approval of this item is summarized below with the detailed budget adjustments as listed in Exhibit A.

Fund	Revenues (Including Transfers-In)	Appropriations (Including Capital & Transfers-Out)
General Fund	\$ 2,818,065	\$ 4,657,930
Special Revenue	\$ 1,898,611	\$ 9,986,180
Capital Projects	\$ 4,197,362	\$ 3,704,252
Enterprise Funds	\$ 929,800	\$ (770,039)
Financing Authority	\$ 264,700	\$ 264,700
Total	\$10,108,538	\$17,843,023

Prepared by:



 Gavin Houn
 Sr. Financial Analyst

Reviewed by:



 Jennifer Lampman
 Director of Finance

Reviewed and Approved by:



 Damien R. Arrula
 City Administrator

Attachments:

1. Resolution R-2023-76 – Authorizing a Budget Amendment in Fiscal Year 2023-24
 - a. Exhibit A – Detailed Budget Adjustments
 - b. Exhibit B- Salary Schedule effective July 1, 2023

RESOLUTION NO. R-2023-76

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA AUTHORIZING A BUDGET AMENDMENT IN FISCAL YEAR 2023-24 IN COMPLIANCE WITH CITY CHARTER OF THE CITY OF PLACENTIA SECTION 1206 PERTAINING TO APPROPRIATIONS FOR ACTUAL EXPENDITURES; AND AUTHORIZING THE POSITION ALLOCATION PLAN AND COMPENSATION PLAN FOR FISCAL YEAR 2023-24

A. Recitals.

(i). The adopted budget for the 2023-24 Fiscal Year sets out estimated appropriations for City expenses throughout the year.

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

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

(iv). The City of Placentia Position Allocation Plan and Compensation Plan, effective July 1, 2023 for the PCEA, PPOA, PPFMA, FIRE employees and unrepresented employees including the City Administrator, Executive Management, and Mid-Management employees; effective July 1, 2023 are components of the annual budget process.

(v). The City Council desires to amend said Position Allocation Plan and Compensation Plan in accordance with the Fiscal Year 2023-24 First Quarter One (1) Budget, effective September 5, 2023.

B. Resolution.

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

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

2. The adopted budget for Fiscal Year 2023-24, Resolution No. R-2022-60, is hereby amended to reflect the following available balances from FY2023-24 from the to the Account specified:

Fund	Description	Department	GL Account	Amount	Type
See Exhibit A					

3. The City Council desires to amend said Position Allocation Plan and Compensation Plans in accordance with the provisions of the Fiscal Year 2023-24 Quarter one (Q1) Budget, effective September 5, 2023. When the City Council approves a new position or the City Administrator amends a position between updates of the Plan, such a change shall constitute a revision to the City’s Position Allocation Plan that shall be reflected in the next update of the Resolution adopting the Plan. Compensation and benefits not specifically amended by this Resolution shall remain in full force and effect.

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

PASSED, ADOPTED AND APPROVED THIS 5th DAY OF SEPTEMBER 2023.

Ward L. Smith, 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 5th day of September 2023 by the following vote:

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

Robert S. McKinnell, City Clerk

APPROVED AS TO FORM:

Christian Bettenhausen, City Attorney

Q1 Summary by Fund

GENERAL FUND			
Fund	Fund Description	Revenue	Expense
101	General Fund (0010)	2,818,065.07	4,657,929.57
	Total	2,818,065.07	4,657,929.57

SPECIAL REVENUE FUNDS			
Fund	Fund Description	Revenue	Expense
117	Measure U Fund (0079)	-	3,416,207.00
205	State Gas Tax (0017)	(67,037.00)	-
208	Scssr Agncy Ret Oblg (0054)	-	2,916.71
209	State Gas Tax - RMRA (0060)	-	359,959.28
210	Measure M (0018)	-	83,224.00
215	Air Quality Management (0019)	-	182,378.00
225	Asset Seizure (0021)	-	50,000.00
231	Placentia Reg Nav Cent(0078)	-	154,510.65
233	Gen Plan Update Fees (0074)	-	73,257.50
234	Technology Impact Fees (0075)	-	71,384.92
236	Parks & Rec Impact Fees (0063)	-	1,745,588.64
237	Citywide Sewer Impact Fee (0064)	-	35,269.38
238	City Traffic Impct Fees (0065)	-	93,000.00
242	City Pub Sfty Impct Fee (0067)	-	75,000.00
243	City Quimby In Lieu Fee (0069)	-	1,242,941.32
246	TOD Traffic Impact Fees (0070)	-	20,953.52
247	TOD Sewer Impact Fees (0071)	-	307,187.78
248	TOD Strscape Impct Fee (0072)	-	7,364.00
249	TOD District CFD (0080)	31,488.00	24,000.00
250	Thoroughfare Constcton (0026)	-	4,172.00
265	Landscape Maintenance (0029)	-	13,666.89
270	CDBG Fund (0030)	28,936.00	-
280	Misc Grants Fund (0050)	1,905,223.79	1,903,604.09
283	County Annexation (0084)	-	119,594.04
	Total	1,898,610.79	9,986,179.72

CAPITAL PROJECTS FUND			
Fund	Fund Description	Revenue	Expense
401	City Capital Projects (0033)	4,197,362.00	3,704,252.33

ENTERPRISE FUNDS			
Fund	Fund Description	Revenue	Expense
275	Sewer Maintenance (0048)	-	13,967.33
240	Sewer Construction (0024)	-	(1,794,596.02)
501	Refuse Administration (0037)	929,800.00	1,010,589.74
	Total	929,800.00	(770,038.95)

FINANCING AUTHORITY			
Fund	Fund Description	Revenue	Expense
302	Public Financing Autho(0082)	264,700.00	264,700.00
	Total	264,700.00	264,700.00

Q1 Proposed Adjustments

Key	Budget Division	Fund	Fund Description	Object	Object Description	Q1 Adjustments	Rev/Exp
100000	General Fund/General Revenues	101	General Fund (0010)	4211	COVID-19 Relief Funds	1,642,875.07	Revenue
101511	City Administrator	101	General Fund (0010)	5022	Alternative H&W Payout	393.75	Expense
101511	City Administrator	101	General Fund (0010)	5023	Signing Bonus Payout	20,162.75	Expense
101512	Human Resources	101	General Fund (0010)	5022	Alternative H&W Payout	(2,055.00)	Expense
101512	Human Resources	101	General Fund (0010)	5023	Signing Bonus Payout	29,048.32	Expense
101513	Records	101	General Fund (0010)	5022	Alternative H&W Payout	(1,005.00)	Expense
101513	Records	101	General Fund (0010)	5023	Signing Bonus Payout	7,738.72	Expense
101514	Disaster Preparedness	101	General Fund (0010)	5022	Alternative H&W Payout	(50.00)	Expense
101514	Disaster Preparedness	101	General Fund (0010)	5023	Signing Bonus Payout	5,455.11	Expense
101515	Public Safety Communications	101	General Fund (0010)	5022	Alternative H&W Payout	(3,250.00)	Expense
101515	Public Safety Communications	101	General Fund (0010)	5023	Signing Bonus Payout	62,563.10	Expense
101523	Information Technology	101	General Fund (0010)	5022	Alternative H&W Payout	(1,050.00)	Expense
101523	Information Technology	101	General Fund (0010)	5023	Signing Bonus Payout	6,029.57	Expense
101534	Economic Development/Marketing	101	General Fund (0010)	5022	Alternative H&W Payout	(800.00)	Expense
102020	Finance Administration	101	General Fund (0010)	5022	Alternative H&W Payout	(760.25)	Expense
102020	Finance Administration	101	General Fund (0010)	5023	Signing Bonus Payout	32,228.45	Expense
102531	Planning	101	General Fund (0010)	5022	Alternative H&W Payout	(2,500.00)	Expense
102531	Planning	101	General Fund (0010)	5023	Signing Bonus Payout	25,878.61	Expense
102531	Planning	101	General Fund (0010)	6099	Professional Services	4,950.00	Expense
102531	Planning	101	General Fund (0010)	7082	Transfer in from GP Update	4,950.00	Revenue
102532	Building & Safety	101	General Fund (0010)	5022	Alternative H&W Payout	(50.00)	Expense
102532	Building & Safety	101	General Fund (0010)	5023	Signing Bonus Payout	2,802.79	Expense
102533	Code Enforcement	101	General Fund (0010)	5022	Alternative H&W Payout	(550.00)	Expense
102533	Code Enforcement	101	General Fund (0010)	5023	Signing Bonus Payout	4,244.18	Expense
102534	Economic Development	101	General Fund (0010)	5022	Alternative H&W Payout	1,512.50	Expense
102534	Economic Development	101	General Fund (0010)	5023	Signing Bonus Payout	7,168.35	Expense
103040	Police Administration	101	General Fund (0010)	5022	Alternative H&W Payout	250.00	Expense
103040	Police Administration	101	General Fund (0010)	5023	Signing Bonus Payout	18,267.31	Expense
103041	Police Field Services	101	General Fund (0010)	5022	Alternative H&W Payout	(4,325.00)	Expense
103041	Police Field Services	101	General Fund (0010)	5023	Signing Bonus Payout	149,078.94	Expense
103042	Police Investigation	101	General Fund (0010)	5022	Alternative H&W Payout	250.00	Expense
103042	Police Investigation	101	General Fund (0010)	5023	Signing Bonus Payout	37,647.99	Expense
103043	Police Support Services	101	General Fund (0010)	5022	Alternative H&W Payout	(1,550.00)	Expense
103043	Police Support Services	101	General Fund (0010)	5023	Signing Bonus Payout	18,363.96	Expense
103047	Traffic	101	General Fund (0010)	5022	Alternative H&W Payout	(1,250.00)	Expense

Q1 Proposed Adjustments

Key	Budget Division	Fund	Fund Description	Object	Object Description	Q1 Adjustments	Rev/Exp
103047	Traffic	101	General Fund (0010)	5023	Signing Bonus Payout	5,519.37	Expense
103065	Fire Administration	101	General Fund (0010)	5022	Alternative H&W Payout	750.00	Expense
103065	Fire Administration	101	General Fund (0010)	5023	Signing Bonus Payout	19,744.12	Expense
103066	Fire Operations	101	General Fund (0010)	5022	Alternative H&W Payout	(3,050.00)	Expense
103066	Fire Operations	101	General Fund (0010)	5023	Signing Bonus Payout	69,316.78	Expense
103067	Community Risk Reduction	101	General Fund (0010)	5022	Alternative H&W Payout	(2,000.00)	Expense
103550	Public Works Administration	101	General Fund (0010)	5022	Alternative H&W Payout	192.50	Expense
103550	Public Works Administration	101	General Fund (0010)	5023	Signing Bonus Payout	10,695.62	Expense
103551	Public Works Engineering	101	General Fund (0010)	5022	Alternative H&W Payout	75.00	Expense
103551	Public Works Engineering	101	General Fund (0010)	5023	Signing Bonus Payout	5,314.71	Expense
103590	Public Works Transportation	101	General Fund (0010)	5022	Alternative H&W Payout	(50.00)	Expense
103590	Public Works Transportation	101	General Fund (0010)	5023	Signing Bonus Payout	6,687.09	Expense
103650	Maintenance Services Admin	101	General Fund (0010)	5023	Signing Bonus Payout	13,610.30	Expense
103650	Maintenance Services Admin	101	General Fund (0010)	6315	Office Supplies	500.00	Expense
103650	Maintenance Services Admin	101	General Fund (0010)	6360	Uniforms	10,000.00	Expense
103652	Maint Svcs Street Maint	101	General Fund (0010)	5022	Alternative H&W Payout	200.00	Expense
103652	Maint Svcs Street Maint	101	General Fund (0010)	5023	Signing Bonus Payout	10,277.59	Expense
103654	Maint Svcs Facilities Maint	101	General Fund (0010)	5023	Signing Bonus Payout	14,920.29	Expense
103658	Maint Svcs Fleet Operations	101	General Fund (0010)	5023	Signing Bonus Payout	6,524.45	Expense
104070	Comm Svc Administration	101	General Fund (0010)	5022	Alternative H&W Payout	(25.00)	Expense
104070	Comm Svc Administration	101	General Fund (0010)	5023	Signing Bonus Payout	9,847.09	Expense
104071	Comm Svc/Recreation Svc	101	General Fund (0010)	5022	Alternative H&W Payout	(550.00)	Expense
104071	Comm Svc/Recreation Svc	101	General Fund (0010)	5023	Signing Bonus Payout	17,506.63	Expense
104076	Park Maintinance	101	General Fund (0010)	5015	Overtime	5,000.00	Expense
104076	Park Maintinance	101	General Fund (0010)	5022	Alternative H&W Payout	450.00	Expense
104076	Park Maintinance	101	General Fund (0010)	5023	Signing Bonus Payout	3,036.26	Expense
104078	Heritage Festival	101	General Fund (0010)	6099	Professional Services	10,000.00	Expense
104078	Heritage Festival	101	General Fund (0010)	6401	Community Programs	10,000.00	Expense
105525	General Fund/Debt Service	101	General Fund (0010)	6925	Issuance Costs	(525,000.00)	Expense
105525	General Fund/Debt Service	101	General Fund (0010)	6935	Lease Expenditure	(3,819,000.00)	Expense
105525	General Fund/Debt Service	101	General Fund (0010)	6936	Lease Revenue Bond Exp	4,083,700.00	Expense
109595	General Government	101	General Fund (0010)	5023	Signing Bonus Payout	(705,349.00)	Expense
109595	General Government	101	General Fund (0010)	6296	Admin Service Fee	75,000.00	Expense
103067	Community Risk Reduction	101	General Fund (0010)	5023	Signing Bonus Payout	8,253.46	Expense
170000	State Gas Tax Fund/Revenue	205	State Gas Tax (0017)	4079	State Gas Tax (2103)	(33,433.00)	Revenue

Q1 Proposed Adjustments

Key	Budget Division	Fund	Fund Description	Object	Object Description	Q1 Adjustments	Rev/Exp
170000	State Gas Tax Fund/Revenue	205	State Gas Tax (0017)	4080	State Gas Tax (2105)	(14,934.00)	Revenue
170000	State Gas Tax Fund/Revenue	205	State Gas Tax (0017)	4082	State Gas Tax (2106)	(7,685.00)	Revenue
170000	State Gas Tax Fund/Revenue	205	State Gas Tax (0017)	4084	State Gas Tax (2107)	(18,485.00)	Revenue
170000	State Gas Tax Fund/Revenue	205	State Gas Tax (0017)	4086	State Gas Tax (2107.5)	7,500.00	Revenue
547525	Succsr Agncy Retrmnt Oblig Rev	208	Scssr Agncy Ret Oblg (0054)	5022	Alternative H&W Payout	(58.75)	Expense
547525	Succsr Agncy Retrmnt Oblig Rev	208	Scssr Agncy Ret Oblg (0054)	5023	Signing Bonus Payout	2,975.46	Expense
184071	Measure M - Comm Svc	210	Measure M (0018)	6401	Community Programs	47,160.00	Expense
194315	AQMD Environmental Services	215	Air Quality Management (0019)	6401	Community Programs	11,740.00	Expense
784070	Navigation Center CS	231	Placentia Reg Nav Cent(0078)	5022	Alternative H&W Payout	(50.00)	Expense
784070	Navigation Center CS	231	Placentia Reg Nav Cent(0078)	6899	Other Capital Outlay	150,000.00	Expense
784070	Navigation Center CS	231	Placentia Reg Nav Cent(0078)	5023	Signing Bonus Payout	4,560.65	Expense
243551	Sewer Engineering	240	Sewer Construction (0024)	5022	Alternative H&W Payout	(1,050.00)	Expense
243551	Sewer Engineering	240	Sewer Construction (0024)	6750	Infrastructure - Sewer	(1,200,000.00)	Expense
243551	Sewer Engineering	240	Sewer Construction (0024)	5023	Signing Bonus Payout	6,453.98	Expense
720000	TOD Stscape Impact Fee	248	TOD Strscape Impct Fee (0072)	4306	Development Impact Fees	29,900.00	Revenue
720000	TOD Stscape Impact Fee	248	TOD Strscape Impct Fee (0072)	4505	CFD Assessments	(29,900.00)	Revenue
800000	TOD Streetscape Impact	249	TOD District CFD (0080)	4505	CFD Assessments	31,488.00	Revenue
800000	TOD Streetscape Impact	249	TOD District CFD (0080)	6115	Landscaping	15,000.00	Expense
800000	TOD Streetscape Impact	249	TOD District CFD (0080)	6301	Special Department Supplies	5,000.00	Expense
800000	TOD Streetscape Impact	249	TOD District CFD (0080)	6335	Water	3,000.00	Expense
800000	TOD Streetscape Impact	249	TOD District CFD (0080)	6330	Electricity	1,000.00	Expense
296561	Landscape Maint District	265	Landscape Maintenance (0029)	5022	Alternative H&W Payout	(32.50)	Expense
296561	Landscape Maint District	265	Landscape Maintenance (0029)	5023	Signing Bonus Payout	3,699.39	Expense
296561	Landscape Maint District	265	Landscape Maintenance (0029)	6115	Landscaping	10,000.00	Expense
484356	Envrn Svcs Swr Maint Fnd-Swrs	275	Sewer Maintenance (0048)	5022	Alternative H&W Payout	(172.25)	Expense
484356	Envrn Svcs Swr Maint Fnd-Swrs	275	Sewer Maintenance (0048)	5023	Signing Bonus Payout	8,603.09	Expense
484376	Environmental Svcs Sewer Maint	275	Sewer Maintenance (0048)	5022	Alternative H&W Payout	137.50	Expense
484376	Environmental Svcs Sewer Maint	275	Sewer Maintenance (0048)	5023	Signing Bonus Payout	5,398.99	Expense
825525	2020A LRB Bond	302	Public Financing Autho(0082)	4711	Lease Revenue	264,700.00	Revenue
825525	2020A LRB Bond	302	Public Financing Autho(0082)	6915	Interest/Bonds/COP's/Leases	264,700.00	Expense
370000	Refuse Administration Fund	501	Refuse Administration (0037)	4354	City Admin Fee	75,800.00	Revenue
370000	Refuse Administration Fund	501	Refuse Administration (0037)	4358	Contractor	854,000.00	Revenue
374386	Environmental Svcs Refuse Mgt	501	Refuse Administration (0037)	5022	Alternative H&W Payout	(102.50)	Expense
374386	Environmental Svcs Refuse Mgt	501	Refuse Administration (0037)	5023	Signing Bonus Payout	10,172.24	Expense
374386	Environmental Svcs Refuse Mgt	501	Refuse Administration (0037)	6101	Disposal	854,000.00	Expense

Q1 Proposed Adjustments

Key	Budget Division	Fund	Fund Description	Object	Object Description	Q1 Adjustments	Rev/Exp
374386	Environmental Svcs Refuse Mgt	501	Refuse Administration (0037)	6290	Dept. Contract Services	146,520.00	Expense

FY2022-23 Capital Projects Carryforward

Key	Budget Division	Fund	Fund Description	Object	Object Description	Q1 Adjustments	Rev/Exp
101009	Alta Vista/Rose Landscape Imp.	101	General Fund (0010)	6740	Infrastructure - Streets	100,000.00	Expense
101206	Caltrans Public Art Program	101	General Fund (0010)	4240	Intergovernmental - CalTrans	1,038,240.00	Revenue
103101	TOD/Crowther Sewer Project	101	General Fund (0010)	6750	Infrastructure - Sewer	116,437.70	Expense
105207	City Hall HVAC Replacement	101	General Fund (0010)	6850	Building & Facilities	110,806.28	Expense
105208	City Hall/PD Womens Restrooms	101	General Fund (0010)	6850	Building & Facilities	150,000.00	Expense
105209	City Hall Solar	101	General Fund (0010)	6850	Building & Facilities	110,806.30	Expense
105211	Main Street Parking Lot Improv	101	General Fund (0010)	6850	Building & Facilities	17,116.31	Expense
105212	Senior/Community Center 35%	101	General Fund (0010)	6850	Building & Facilities	445,849.59	Expense
105213	Public Safety Building	101	General Fund (0010)	4210	County Grants	132,000.00	Revenue
105213	Public Safety Building	101	General Fund (0010)	6850	Building & Facilities	3,172,000.00	Expense
105213	Public Safety Building	101	General Fund (0010)	6850	Building & Facilities	325,516.82	Expense
105214	EOC OFFICE RENOVATION	101	General Fund (0010)	6850	Building & Facilities	10,063.00	Expense
106207	Additional Fire Radios	101	General Fund (0010)	6840	Machinery & Equipment	388.19	Expense
109202	EFID Design	101	General Fund (0010)	6770	Infrastructure - Major Studies	342,008.97	Expense
791201	FY 2021-22 Roadway Rehab Proje	117	Measure U Fund (0079)	6132	Repair & Maintenance/Streets	(658.00)	Expense
791201	FY 2021-22 Roadway Rehab Proje	117	Measure U Fund (0079)	6740	Infrastructure - Streets	322,576.64	Expense
791301	FY 2022-23 Roadway Rehab Proje	117	Measure U Fund (0079)	6740	Infrastructure - Streets	39,418.10	Expense
791302	FY 2022-23 Concrete Repair Pro	117	Measure U Fund (0079)	6740	Infrastructure - Streets	107,273.56	Expense
791303	Bastanchury Rd Landscape Media	117	Measure U Fund (0079)	6740	Infrastructure - Streets	33,845.00	Expense
791304	Yorba Linda Blvd Median	117	Measure U Fund (0079)	6740	Infrastructure - Streets	14,844.00	Expense
794201	Storm Drain Master Plan	117	Measure U Fund (0079)	6751	Infrastructure - Storm Drain	3,821.76	Expense
795208	City Hall Modernization Projec	117	Measure U Fund (0079)	6850	Building & Facilities	174,500.00	Expense
795211	Main Street Parking Lot Improv	117	Measure U Fund (0079)	6850	Building & Facilities	46.00	Expense
795301	Refurbish Police Chief Admin C	117	Measure U Fund (0079)	6850	Building & Facilities	46,098.56	Expense
795302	Refurbish PD Jail Booking Area	117	Measure U Fund (0079)	6850	Building & Facilities	40,000.00	Expense
795303	Refurbish PD Report Writing Ro	117	Measure U Fund (0079)	6850	Building & Facilities	25,000.00	Expense
795305	City Hall/PD Interior Lighting	117	Measure U Fund (0079)	6850	Building & Facilities	27,415.78	Expense
795307	EOC Office Improvement Project	117	Measure U Fund (0079)	6850	Building & Facilities	13,637.81	Expense
795313	Whitten Center Flooring Improv	117	Measure U Fund (0079)	6850	Building & Facilities	50,000.00	Expense
796302	IT Infrastructure Replacement	117	Measure U Fund (0079)	6364	Computer Hardware	363,614.72	Expense
797203	Playground Equipment Replaceme	117	Measure U Fund (0079)	6760	Infrastructure - Parks	300,000.00	Expense
797205	Replace Park Benches	117	Measure U Fund (0079)	6760	Infrastructure - Parks	35,139.20	Expense
797305	Replace Park BBQs	117	Measure U Fund (0079)	6760	Infrastructure - Parks	10,000.00	Expense
797306	Replace Park Picnic Tables	117	Measure U Fund (0079)	6760	Infrastructure - Parks	49,500.00	Expense
797307	Replace Park Trash cans	117	Measure U Fund (0079)	6760	Infrastructure - Parks	5,897.24	Expense

FY2022-23 Capital Projects Carryforward

Key	Budget Division	Fund	Fund Description	Object	Object Description	Q1 Adjustments	Rev/Exp
797311	Gomez Park Landscape Improveme	117	Measure U Fund (0079)	6760	Infrastructure - Parks	25,000.00	Expense
797312	Koch Park Playground Phase 2	117	Measure U Fund (0079)	6760	Infrastructure - Parks	600,000.00	Expense
797902	Prqe del Arroyo Verde	117	Measure U Fund (0079)	6760	Infrastructure - Parks	748,060.77	Expense
799202	EFID Design	117	Measure U Fund (0079)	6770	Infrastructure - Major Studies	333,268.48	Expense
799203	Hazard Mitigation Plan	117	Measure U Fund (0079)	6770	Infrastructure - Major Studies	47,907.38	Expense
601201	FY 2021-22 Roadway Rehab Proje	209	State Gas Tax - RMRA (0060)	6740	Infrastructure - Streets	(890.00)	Expense
601301	FY 2022-23 Roadway Rehab Proje	209	State Gas Tax - RMRA (0060)	6740	Infrastructure - Streets	360,849.28	Expense
181201	FY 2021-22 Roadway Rehab Proje	210	Measure M (0018)	6740	Infrastructure - Streets	354.00	Expense
181301	FY 2022-23 Roadway Rehab Proje	210	Measure M (0018)	6740	Infrastructure - Streets	35,710.00	Expense
192002	Orangethorpe TS Sync	215	Air Quality Management (0019)	6741	Infrastructure - Traffic	22,000.00	Expense
192203	Rose/Tustin Regional Traffic S	215	Air Quality Management (0019)	6741	Infrastructure - Traffic	53,000.00	Expense
192808	ImpHwy TS Synch-JL68010	215	Air Quality Management (0019)	6741	Infrastructure - Traffic	25,000.00	Expense
192809	ChapMal TSSynch-JL68004	215	Air Quality Management (0019)	6741	Infrastructure - Traffic	45,638.00	Expense
195102	Civic Center EV Charging Pay S	215	Air Quality Management (0019)	6850	Building & Facilities	25,000.00	Expense
216203	Purchase New Desktop Computers	225	Asset Seizure (0021)	6840	Machinery & Equipment	50,000.00	Expense
749102	Housing Element Update	233	Gen Plan Update Fees (0074)	6017	Special Studies	3,257.50	Expense
749104	Chapman Corridor	233	Gen Plan Update Fees (0074)	6017	Special Studies	70,000.00	Expense
756205	Citywide Digitalization Proj	234	Technology Impact Fees (0075)	6840	Machinery & Equipment	71,384.92	Expense
635103	Backs Comm. Center Multi-Purpo	236	Parks & Rec Impact Fees (0063)	6840	Machinery & Equipment	140,800.00	Expense
637102	Los Vaqueros Perrgola replacem	236	Parks & Rec Impact Fees (0063)	6760	Infrastructure - Parks	24,788.64	Expense
637304	Handball Courts Resurfacing	236	Parks & Rec Impact Fees (0063)	6760	Infrastructure - Parks	30,000.00	Expense
637308	Replace Park Drinking Fountain	236	Parks & Rec Impact Fees (0063)	6760	Infrastructure - Parks	50,000.00	Expense
637902	Prqe del Arroyo Verde	236	Parks & Rec Impact Fees (0063)	6760	Infrastructure - Parks	1,500,000.00	Expense
643101	TOD/Crowther Sewer Project	237	Citywide Sewer Impact Fee (0064)	6750	Infrastructure - Sewer	35,269.38	Expense
652002	Orangethorpe TS Synchro	238	City Traffic Impct Fees (0065)	6741	Infrastructure - Traffic	8,000.00	Expense
652203	Rose/Tustin Regional Traffic S	238	City Traffic Impct Fees (0065)	6741	Infrastructure - Traffic	50,000.00	Expense
659302	Caltrans Sustainable Active Tr	238	City Traffic Impct Fees (0065)	6770	Infrastructure - Major Studies	25,000.00	Expense
659303	Local Roadway Safety Plan	238	City Traffic Impct Fees (0065)	6770	Infrastructure - Major Studies	10,000.00	Expense
243301	Old Town Sewer Rehab	240	Sewer Construction (0024)	6750	Infrastructure - Sewer	(600,000.00)	Expense
675308	Refurbish PD Traffic Bureau Wo	242	City Pub Sfty Impct Fee (0067)	6850	Building & Facilities	25,000.00	Expense
675309	Refurbish PD Armory	242	City Pub Sfty Impct Fee (0067)	6850	Building & Facilities	25,000.00	Expense
675311	Refurbish PD Motor Barn	242	City Pub Sfty Impct Fee (0067)	6850	Building & Facilities	25,000.00	Expense
692003	Bicycle Corridor Improvement	243	City Quimby In Lieu Fee (0069)	6741	Infrastructure - Traffic	5,697.25	Expense
697210	Playground Resurfacing (Variou	243	City Quimby In Lieu Fee (0069)	6760	Infrastructure - Parks	150,000.00	Expense
697212	McFadden Pergola Replacement	243	City Quimby In Lieu Fee (0069)	6760	Infrastructure - Parks	50,000.00	Expense

FY2022-23 Capital Projects Carryforward

Key	Budget Division	Fund	Fund Description	Object	Object Description	Q1 Adjustments	Rev/Exp
697213	Koch Picnic Shelter Replacemen	243	City Quimby In Lieu Fee (0069)	6760	Infrastructure - Parks	100,000.00	Expense
697301	Playground Equipment Replaceme	243	City Quimby In Lieu Fee (0069)	6760	Infrastructure - Parks	300,000.00	Expense
697302	Playground Shade Sails	243	City Quimby In Lieu Fee (0069)	6760	Infrastructure - Parks	45,000.00	Expense
697303	Replace Park Benches	243	City Quimby In Lieu Fee (0069)	6760	Infrastructure - Parks	66,927.80	Expense
697902	Parque Del Arroyo Verde	243	City Quimby In Lieu Fee (0069)	6760	Infrastructure - Parks	525,316.27	Expense
702001	TOD Traf Mitigation	246	TOD Traffic Impact Fees (0070)	6741	Infrastructure - Traffic	13,586.52	Expense
709201	Citywide Wayfinding Signage	246	TOD Traffic Impact Fees (0070)	6770	Infrastructure - Major Studies	7,367.00	Expense
713101	TOD/Crowther Sewer Project	247	TOD Sewer Impact Fees (0071)	6750	Infrastructure - Sewer	307,187.78	Expense
729201	Citywide Wayfinding Signage Pr	248	TOD Strscape Impct Fee (0072)	6770	Infrastructure - Major Studies	7,364.00	Expense
262002	Orangethorpe TS Synchro	250	Thoroughfare Constction (0026)	6741	Infrastructure - Traffic	4,172.00	Expense
305101	Old City Hall ADA Improvement	270	CDBG Fund (0030)	4201	Federal Grants	28,936.00	Revenue
501301	FY 2022-23 Roadway Rehab Proje	280	Misc Grants Fund (0050)	4241	Intergovernmental - OCTA	200,000.00	Revenue
501301	FY 2022-23 Roadway Rehab Proje	280	Misc Grants Fund (0050)	6740	Infrastructure - Streets	63,272.40	Expense
502003	Bicycle Corridor Improvement	280	Misc Grants Fund (0050)	4201	Federal Grants	96,386.79	Revenue
502003	Bicycle Corridor Improvement	280	Misc Grants Fund (0050)	6741	Infrastructure - Traffic	27,028.97	Expense
505003	Powell Build HVAC	280	Misc Grants Fund (0050)	4206	State Grants - Prop 68	208,837.00	Revenue
505003	Powell Build HVAC	280	Misc Grants Fund (0050)	6840	Machinery & Equipment	208,837.00	Expense
505212	Senior/Community Center 35%	280	Misc Grants Fund (0050)	6850	Building & Facilities	500,000.00	Expense
507203	Playground Equipment Replaceme	280	Misc Grants Fund (0050)	6760	Infrastructure - Parks	2,000.00	Expense
507313	Jaycee Parkette Renovation	280	Misc Grants Fund (0050)	4206	State Grants - Prop 68	610,000.00	Revenue
507313	Jaycee Parkette Renovation	280	Misc Grants Fund (0050)	6760	Infrastructure - Parks	610,000.00	Expense
507911	La Placita Parkette Improvemen	280	Misc Grants Fund (0050)	4206	State Grants - Prop 68	640,000.00	Revenue
507911	La Placita Parkette Improvemen	280	Misc Grants Fund (0050)	6760	Infrastructure - Parks	395,434.70	Expense
509104	Chapman Corridor	280	Misc Grants Fund (0050)	4206	State Grants - Prop 68	130,000.00	Revenue
509104	Chapman Corridor	280	Misc Grants Fund (0050)	6017	Special Studies	77,031.02	Expense
509105	Adoption of CEQA Guidelines	280	Misc Grants Fund (0050)	4206	State Grants - Prop 68	20,000.00	Revenue
509105	Adoption of CEQA Guidelines	280	Misc Grants Fund (0050)	6017	Special Studies	20,000.00	Expense
841306	Urban Forest Tree Planting Pro	283	County Annexation (0084)	6740	Infrastructure - Streets	119,594.04	Expense
331201	FY 2021-22 Roadway Rehab Proj	401	City Capital Projects (0033)	4710	Reimbursements/Other Revenue	309,362.00	Revenue
331801	GoldenAv Bridge JL61116	401	City Capital Projects (0033)	4201	Federal Grants	2,200,000.00	Revenue
331801	GoldenAv Bridge JL61116	401	City Capital Projects (0033)	6740	Infrastructure - Streets	2,754,415.68	Expense
332908	HSIP Traffic Singals	401	City Capital Projects (0033)	4206	State Grants - Prop 68	1,643,000.00	Revenue
332908	HSIP Traffic Singals	401	City Capital Projects (0033)	6741	Infrastructure - Traffic	904,836.65	Expense
339303	Local Roadway Safety Plan	401	City Capital Projects (0033)	4205	State Grants	45,000.00	Revenue
339303	Local Roadway Safety Plan	401	City Capital Projects (0033)	6770	Infrastructure - Major Studies	45,000.00	Expense

Master Salary Schedule
Job Class and Annual Salary Schedule
Effective July 1, 2023

JOB CLASS	STEP A			STEP B			STEP C			STEP D			STEP E		
	Hr.	Monthly	Annual												
ACCOUNT CLERK	20.65	3,579.21	42,950.53	21.76	3,772.49	45,269.86	22.94	3,976.20	47,714.43	24.18	4,190.92	50,291.03	25.48	4,417.23	53,006.73
ACCOUNTANT	34.80	6,031.37	72,376.47	36.54	6,332.94	75,995.29	38.36	6,649.59	79,795.05	40.28	6,982.07	83,784.80	42.30	7,331.17	87,974.05
ACCOUNTING MANAGER	50.77	8,800.96	105,611.47	53.31	9,241.00	110,892.05	55.98	9,703.06	116,436.66	58.78	10,188.21	122,258.48	61.72	10,697.62	128,371.41
ACCOUNTING TECHNICIAN	24.26	4,204.92	50,459.04	25.57	4,431.99	53,183.82	26.95	4,671.31	56,055.74	28.41	4,923.56	59,082.74	29.94	5,189.43	62,273.20
ADMINISTRATIVE ASSISTANT	24.13	4,182.03	50,184.34	25.43	4,407.86	52,894.30	26.80	4,645.88	55,750.58	28.25	4,896.76	58,761.11	29.78	5,161.18	61,934.22
ADMINISTRATIVE SPECIALIST	25.82	4,475.77	53,709.18	27.22	4,717.45	56,609.46	28.69	4,972.20	59,666.38	30.23	5,240.70	62,888.37	31.87	5,523.69	66,284.34
ASSISTANT CITY ADMINISTRATOR	82.22	14,251.86	171,022.33	86.33	14,964.45	179,573.45	90.65	15,712.68	188,552.12	95.18	16,498.31	197,979.72	99.94	17,323.23	207,878.72
ASSISTANT PLANNER	29.32	5,081.93	60,983.19	30.90	5,356.36	64,276.30	32.57	5,645.60	67,747.21	34.33	5,950.46	71,405.55	36.18	6,271.79	75,261.47
ASSISTANT TO CA / ECONOMIC DEVELOPMENT MANAGER	56.29	9,756.59	117,079.10	59.10	10,244.42	122,933.04	62.06	10,756.64	129,079.68	65.16	11,294.47	135,533.70	68.42	11,859.20	142,310.36
ASSOCIATE CIVIL ENGINEER	44.03	7,631.50	91,577.96	46.22	8,012.04	96,144.49	48.54	8,413.20	100,958.46	50.96	8,833.12	105,997.38	53.51	9,275.52	111,306.25
ASSOCIATE PLANNER	38.19	6,619.21	79,430.58	40.10	6,950.18	83,402.12	42.10	7,297.69	87,572.24	44.21	7,662.57	91,950.83	46.42	8,045.70	96,548.37
BUILDING INSPECTOR	30.80	5,338.43	64,061.11	32.46	5,626.70	67,520.42	34.21	5,930.54	71,166.52	36.06	6,250.79	75,009.50	38.01	6,588.33	79,060.01
BUILDING PERMIT TECHNICIAN	24.26	4,204.92	50,459.04	25.57	4,431.99	53,183.82	26.95	4,671.31	56,055.74	28.41	4,923.56	59,082.74	29.94	5,189.43	62,273.20
CHIEF BUILDING OFFICIAL	52.90	9,169.14	110,029.73	55.54	9,627.60	115,531.22	58.32	10,108.98	121,307.78	61.24	10,614.43	127,373.17	64.30	11,145.15	133,741.83
CHIEF DEPUTY CITY CLERK	43.15	7,479.89	89,758.69	45.31	7,853.89	94,246.62	47.58	8,246.58	98,958.95	49.96	8,658.91	103,906.90	52.45	9,091.85	109,102.25
CITY ADMINISTRATOR	109.29	18,944.26	227,331.07	114.76	19,891.47	238,697.63	118.78	20,587.67	247,052.05	139.60	24,197.11	290,365.29	147.97	25,648.93	307,787.20
CITY CLERK SPECIALIST	25.82	4,475.77	53,709.18	27.22	4,717.46	56,609.48	28.69	4,972.20	59,666.39	30.23	5,240.70	62,888.37	31.87	5,523.70	66,284.35
CITY ENGINEER/DEPUTY DIRECTOR OF PUBLIC WORKS	63.51	11,008.51	132,102.11	66.69	11,558.93	138,707.22	70.02	12,136.88	145,642.58	73.52	12,743.72	152,924.70	77.20	13,380.91	160,570.96
CODE ENFORCEMENT MANAGER	43.44	7,529.16	90,349.90	45.61	7,905.62	94,867.40	47.89	8,300.90	99,610.76	50.28	8,715.94	104,591.30	52.80	9,151.74	109,820.87
CODE ENFORCEMENT OFFICER	28.23	4,892.38	58,708.57	29.75	5,156.57	61,878.83	31.36	5,435.02	65,220.30	33.05	5,728.52	68,742.21	34.83	6,037.86	72,454.27
CODE ENFORCEMENT SUPERVISOR	37.02	6,415.99	76,991.91	38.87	6,736.79	80,841.51	40.81	7,073.63	84,883.59	42.85	7,427.32	89,127.81	44.99	7,798.68	93,584.15
COMMUNICATIONS & MARKETING MANAGER	43.44	7,529.16	90,349.90	45.61	7,905.62	94,867.40	47.89	8,300.90	99,610.76	50.28	8,715.94	104,591.30	52.80	9,151.74	109,820.87
COMMUNITY SERVICES COORDINATOR	25.82	4,475.77	53,709.18	27.22	4,717.45	56,609.46	28.69	4,972.20	59,666.38	30.23	5,240.70	62,888.37	31.87	5,523.69	66,284.34
COMMUNITY SERVICES OFFICER	23.05	3,995.57	47,946.85	24.30	4,211.33	50,535.99	25.61	4,438.74	53,264.94	26.99	4,678.44	56,141.24	28.45	4,931.07	59,172.87
COMMUNITY SERVICES SUPERVISOR	37.02	6,415.99	76,991.91	38.87	6,736.79	80,841.51	40.81	7,073.63	84,883.59	42.85	7,427.32	89,127.81	44.99	7,798.68	93,584.15
CRIME ANALYST	37.02	6,415.99	76,991.91	38.87	6,736.79	80,841.51	40.81	7,073.63	84,883.59	42.85	7,427.31	89,127.76	44.99	7,798.68	93,584.15
CRIME PREVENTION OFFICER	23.66	4,100.39	49,204.65	24.93	4,321.81	51,861.71	26.28	4,555.19	54,662.23	27.70	4,801.17	57,613.99	29.19	5,060.43	60,725.15
CUSTODIAN	19.95	3,458.20	41,498.44	21.03	3,644.95	43,739.35	22.16	3,841.77	46,101.25	23.36	4,049.23	48,590.72	24.62	4,267.89	51,214.63
DEPUTY CHIEF OF POLICE	82.84	14,358.72	172,304.61	86.98	15,076.65	180,919.84	91.33	15,830.49	189,965.83	95.90	16,622.01	199,464.12	100.69	17,453.11	209,437.33
DEPUTY CITY ADMINISTRATOR	97.54	16,907.49	202,889.92	102.42	17,752.87	213,034.42	107.54	18,640.51	223,686.13	112.92	19,572.54	234,870.45	118.56	20,551.16	246,613.96
DEPUTY CITY CLERK	33.73	5,846.25	70,155.03	35.41	6,138.56	73,662.77	37.19	6,445.49	77,345.90	39.04	6,767.77	81,213.18	41.00	7,106.16	85,273.87
DEPUTY DIRECTOR OF ADMINISTRATIVE SERVICES	69.36	12,022.07	144,264.88	72.83	12,623.18	151,478.12	76.47	13,254.34	159,052.03	80.29	13,917.05	167,004.63	84.31	14,612.91	175,354.86
DEPUTY DIRECTOR OF COMMUNITY SERVICES	48.60	8,424.59	101,095.05	51.03	8,845.82	106,149.79	53.59	9,288.11	111,457.29	56.26	9,752.51	117,030.14	59.08	10,240.14	122,881.66
DEVELOPMENT SERVICES COORDINATOR	28.23	4,892.38	58,708.57	29.75	5,156.57	61,878.82	31.36	5,435.02	65,220.28	33.05	5,728.51	68,742.17	34.83	6,037.85	72,454.25
DIGITAL MEDIA ANALYST	37.02	6,415.99	76,991.91	38.87	6,736.79	80,841.51	40.81	7,073.63	84,883.59	42.85	7,427.31	89,127.76	44.99	7,798.68	93,584.15
DIRECTOR OF ADMINISTRATIVE SERVICES	78.34	13,578.52	162,942.26	82.25	14,257.45	171,089.35	86.37	14,970.32	179,643.84	90.69	15,718.84	188,626.03	95.22	16,504.78	198,057.33
DIRECTOR OF COMMUNITY SERVICE	78.34	13,578.52	162,942.26	82.25	14,257.45	171,089.35	86.37	14,970.32	179,643.84	90.69	15,718.84	188,626.03	95.22	16,504.78	198,057.33
DIRECTOR OF DEVELOPMENT SVCS	78.34	13,578.52	162,942.26	82.25	14,257.45	171,089.35	86.37	14,970.32	179,643.84	90.69	15,718.84	188,626.03	95.22	16,504.78	198,057.33
DIRECTOR OF FINANCE	78.34	13,578.52	162,942.26	82.25	14,257.45	171,089.35	86.37	14,970.32	179,643.84	90.69	15,718.84	188,626.03	95.22	16,504.78	198,057.33
DIRECTOR OF HUMAN RESOURCES	74.42	12,899.66	154,795.90	78.14	13,544.64	162,535.69	82.05	14,221.87	170,662.48	86.15	14,932.97	179,195.60	90.46	15,679.62	188,155.39
DIRECTOR OF PUBLIC WORKS	78.34	13,578.52	162,942.26	82.25	14,257.45	171,089.35	86.37	14,970.32	179,643.84	90.69	15,718.84	188,626.03	95.22	16,504.78	198,057.33
ECONOMIC DEVELOPMENT MANAGER	43.44	7,529.16	90,349.90	45.61	7,905.62	94,867.40	47.89	8,300.90	99,610.76	50.28	8,715.94	104,591.30	52.80	9,151.74	109,820.87
ENGINEERING AIDE	19.13	3,315.62	39,787.43	20.16	3,494.66	41,935.96	21.25	3,683.38	44,200.52	22.40	3,882.28	46,587.35	23.61	4,091.92	49,103.07
ENVIRONMENTAL COMPLIANCE OFFICER	28.94	5,016.95	60,203.43	30.51	5,287.87	63,454.42	32.15	5,573.41	66,880.96	33.89	5,874.38	70,492.54	35.72	6,191.59	74,299.12
EQUIPMENT MECHANIC	26.08	4,521.37	54,256.47	27.49	4,765.53	57,186.33	28.98	5,022.87	60,274.39	30.54	5,294.10	63,529.21	32.19	5,579.98	66,959.78
EXECUTIVE ASSISTANT TO CITY ADMINISTRATOR	29.53	5,118.85	61,426.18	31.13	5,395.26	64,743.18	32.81	5,686.61	68,239.32	34.58	5,993.69	71,924.23	36.45	6,317.35	75,808.15
FACILITIES MAINTENANCE TECH	25.93	4,495.30	53,943.62	27.33	4,738.05	56,856.57	28.81	4,993.90	59,926.84	30.37	5,263.57	63,162.88	32.01	5,547.81	66,573.66
FACILITIES MAINTENANCE TECH II	27.40	4,748.59	56,983.05	28.88	5,005.01	60,060.12	30.43	5,275.28	63,303.36	32.08	5,560.14	66,721.73	33.81	5,860.39	70,324.71
FINANCE SERVICE MANAGER	50.77	8,800.96	105,611.48	53.31	9,241.00	110,892.05	55.98	9,703.05	116,436.65	58.78	10,188.21	122,258.49	61.72	10,697.62	128,371.41
FIRE BATTALION CHIEF	40.63	9,859.21	118,310.51	42.82	10,391.60	124,699.25	45.13	10,952.73	131,432.78	47.57	11,544.18	138,530.20	50.14	12,167.55	146,010.61
FIRE CAPTAIN	30.64	7,436.21	89,234.49	32.30	7,837.77	94,053.20	34.04	8,260.97	99,131.69	35.88	8,707.05	104,484.56	37.82	9,177.20	110,126.45
FIRE CHIEF	78.34	13,578.52	162,942.26	82.25	14,257.45	171,089.36	86.37	14,970.32	179,643.82	90.69	15,718.84	188,626.04	95.22	16,504.78	198,057.32

Master Salary Schedule
Job Class and Annual Salary Schedule
Effective July 1, 2023

JOB CLASS	STEP A			STEP B			STEP C			STEP D			STEP E		
	Hr.	Monthly	Annual												
FIRE DEPUTY CHIEF	69.36	12,022.07	144,264.88	72.83	12,623.18	151,478.12	76.47	13,254.34	159,052.03	80.29	13,917.05	167,004.63	84.31	14,612.91	175,354.86
FIRE ENGINEER	26.30	6,381.28	76,575.38	27.72	6,725.86	80,710.36	29.21	7,089.09	85,069.13	30.79	7,471.91	89,662.94	32.45	7,875.35	94,504.14
FIRE FIGHTER	23.11	5,608.24	67,298.93	24.36	5,911.12	70,933.49	25.67	6,230.31	74,763.72	27.06	6,566.74	78,800.88	28.52	6,921.35	83,056.18
FIRE MARSHAL	59.72	10,352.17	124,226.04	62.95	10,911.18	130,934.21	66.35	11,500.37	138,004.42	69.93	12,121.39	145,456.71	73.71	12,775.93	153,311.14
FIRE PATROL ENGINEER	30.68	6,381.28	76,575.38	32.34	6,725.86	80,710.36	34.08	7,089.09	85,069.13	35.92	7,471.91	89,662.94	37.86	7,875.35	94,504.14
FIRE PREVENTION SPECIALIST	37.02	6,415.99	76,991.91	38.87	6,736.79	80,841.51	40.81	7,073.63	84,883.59	42.85	7,427.31	89,127.76	44.99	7,798.68	93,584.15
GIS SPECIALIST	24.13	4,182.03	50,184.34	25.43	4,407.86	52,894.30	26.80	4,645.88	55,750.59	28.25	4,896.76	58,761.12	29.78	5,161.18	61,934.22
GIS TECHNICIAN	27.18	4,711.41	56,536.95	28.65	4,965.83	59,589.95	30.20	5,233.98	62,807.81	31.83	5,516.62	66,199.44	33.55	5,814.52	69,774.22
HUMAN RESOURCE ANALYST	37.02	6,415.99	76,991.91	38.87	6,736.79	80,841.51	40.81	7,073.63	84,883.59	42.85	7,427.31	89,127.76	44.99	7,798.68	93,584.15
HUMAN RESOURCE TECHNICIAN	27.18	4,711.41	56,536.95	28.65	4,965.83	59,589.95	30.20	5,233.98	62,807.81	31.83	5,516.62	66,199.44	33.55	5,814.52	69,774.22
HUMAN RESOURCES MANAGER	43.44	7,529.16	90,349.90	45.61	7,905.62	94,867.40	47.89	8,300.90	99,610.76	50.28	8,715.94	104,591.30	52.80	9,151.74	109,820.87
INFORMATION TECHNOLOGY MANAGER	57.98	10,049.29	120,591.46	60.88	10,551.75	126,621.03	63.92	11,079.34	132,952.07	67.12	11,633.31	139,599.71	70.47	12,214.97	146,579.67
INFORMATION TECHNOLOGY SPECIALIST	37.02	6,415.99	76,991.91	38.87	6,736.79	80,841.51	40.81	7,073.63	84,883.59	42.85	7,427.31	89,127.76	44.99	7,798.68	93,584.15
INFORMATION TECHNOLOGY TECH	30.80	5,338.43	64,061.11	32.46	5,626.70	67,520.42	34.21	5,930.54	71,166.52	36.06	6,250.79	75,009.50	38.01	6,588.33	79,060.01
IT POLICE SERGEANT	50.60	8,771.01	105,252.16	53.33	9,244.65	110,935.79	56.21	9,743.86	116,926.33	59.25	10,270.03	123,240.35	62.45	10,824.61	129,895.32
MAINTENANCE CREW LEADER	26.62	4,613.58	55,362.94	28.05	4,862.71	58,352.53	29.57	5,125.30	61,503.55	31.17	5,402.06	64,824.76	32.85	5,693.77	68,325.29
MAINTENANCE WORKER	23.66	4,100.39	49,204.64	24.93	4,321.81	51,861.67	26.28	4,555.18	54,662.21	27.70	4,801.16	57,613.96	29.19	5,060.43	60,725.11
MANAGEMENT ANALYST	37.02	6,415.99	76,991.91	38.87	6,736.79	80,841.51	40.81	7,073.63	84,883.59	42.85	7,427.31	89,127.76	44.99	7,798.68	93,584.15
MANAGEMENT ASSISTANT	27.18	4,711.41	56,536.95	28.65	4,965.83	59,589.95	30.20	5,233.98	62,807.81	31.83	5,516.62	66,199.44	33.55	5,814.52	69,774.22
MEDIA SERVICES SPECIALIST	28.23	4,892.38	58,708.57	29.75	5,156.57	61,878.83	31.36	5,435.02	65,220.30	33.05	5,728.52	68,742.21	34.83	6,037.86	72,454.27
NEIGHBORHOOD SERVICES MANAGER	43.44	7,529.16	90,349.90	45.61	7,905.62	94,867.40	47.89	8,300.90	99,610.76	50.28	8,715.94	104,591.30	52.80	9,151.74	109,820.87
OFFICE ASSISTANT	18.63	3,229.22	38,750.69	19.64	3,403.60	40,843.23	20.70	3,587.40	43,048.76	21.81	3,781.11	45,373.38	22.99	3,985.30	47,823.54
OFFICE CLERK	20.65	3,579.21	42,950.53	21.76	3,772.49	45,269.86	22.94	3,976.20	47,714.43	24.18	4,190.92	50,291.03	25.48	4,417.23	53,006.73
OFFICE SPECIALIST	22.00	3,812.59	45,751.13	23.18	4,018.48	48,221.70	24.44	4,235.47	50,825.68	25.75	4,464.19	53,570.25	27.15	4,705.25	56,463.06
PARKING CONTROL OFFICER	19.95	3,458.20	41,498.44	21.03	3,644.95	43,739.35	22.16	3,841.77	46,101.25	23.36	4,049.23	48,590.72	24.62	4,267.89	51,214.63
PLANNING AIDE	19.13	3,315.62	39,787.43	20.16	3,494.66	41,935.96	21.25	3,683.38	44,200.52	22.40	3,882.28	46,587.35	23.61	4,091.92	49,103.07
PLANNING MANAGER	57.74	10,007.73	120,092.74	60.62	10,508.11	126,097.38	63.65	11,033.52	132,402.25	66.84	11,585.20	139,022.36	70.18	12,164.46	145,973.48
PLANNING TECH	24.26	4,204.92	50,459.04	25.57	4,431.99	53,183.82	26.95	4,671.31	56,055.74	28.41	4,923.56	59,082.74	29.94	5,189.43	62,273.20
PLANS EXAMINER	42.79	7,416.16	88,993.96	44.92	7,786.97	93,443.68	47.17	8,176.32	98,115.84	49.53	8,585.14	103,021.63	52.01	9,014.39	108,172.71
POLICE ACADEMY TRAINEE	39.02	6,763.33	81,159.99												
POLICE CAPTAIN	71.06	12,316.57	147,798.80	74.89	12,981.66	155,779.94	78.94	13,682.67	164,192.06	83.20	14,421.54	173,058.43	87.69	15,200.30	182,403.57
POLICE CHIEF	87.45	15,157.56	181,890.69	91.82	15,915.43	190,985.22	96.41	16,711.21	200,534.46	101.23	17,546.77	210,561.20	106.29	18,424.11	221,089.26
POLICE CIVILIAN INVESTIGATOR	31.95	5,537.92	66,454.98	33.67	5,836.96	70,043.56	35.49	6,152.16	73,825.92	37.41	6,484.38	77,812.52	39.43	6,834.53	82,014.40
POLICE LIEUTENANT	61.22	10,612.05	127,344.59	64.53	11,185.10	134,221.20	68.01	11,789.10	141,469.14	71.69	12,425.71	149,108.48	75.56	13,096.70	157,160.35
POLICE OFFICER	41.07	7,119.30	85,431.56	43.29	7,503.74	90,044.86	45.63	7,908.94	94,907.27	48.09	8,336.02	100,032.27	50.69	8,786.17	105,434.01
POLICE PROPERTY TECHNICIAN	28.53	4,944.38	59,332.58	30.07	5,211.38	62,536.54	31.69	5,492.79	65,913.52	33.40	5,789.41	69,472.86	35.20	6,102.03	73,224.40
POLICE SERGEANT	48.01	8,321.64	99,859.73	50.60	8,771.01	105,252.16	53.33	9,244.65	110,935.77	56.21	9,743.86	116,926.30	59.25	10,270.03	123,240.32
POLICE SERVICE OFFICER	23.05	3,995.57	47,946.85	24.30	4,211.33	50,535.99	25.61	4,438.74	53,264.94	26.99	4,678.44	56,141.24	28.45	4,931.07	59,172.87
POLICE SERVICES SUPERVISOR	33.55	5,815.14	69,781.73	35.36	6,129.16	73,549.94	37.27	6,460.14	77,521.63	39.28	6,808.98	81,707.80	41.40	7,176.67	86,120.01
PUBLIC SAFETY COMMUNICATION MANAGER	57.98	10,049.29	120,591.46	60.88	10,551.75	126,621.03	63.92	11,079.34	132,952.07	67.12	11,633.31	139,599.71	70.47	12,214.97	146,579.67
PUBLIC SAFETY COMMUNICATION SUPERVISOR - DISPATCH	43.56	7,550.55	90,606.60	45.91	7,958.28	95,499.36	48.39	8,388.03	100,656.32	51.01	8,840.98	106,091.76	53.76	9,318.39	111,820.72
PUBLIC SAFETY DISPATCHER	31.36	5,435.03	65,220.34	33.05	5,728.52	68,742.25	34.83	6,037.86	72,454.34	36.71	6,363.91	76,366.89	38.70	6,707.56	80,490.69
PUBLIC WORKS INSPECTOR	30.40	5,268.59	63,223.07	32.04	5,553.09	66,637.12	33.77	5,852.96	70,235.52	35.59	6,169.02	74,028.24	37.51	6,502.15	78,025.76
PUBLIC WORKS MANAGER	57.74	10,007.73	120,092.74	60.62	10,508.11	126,097.38	63.65	11,033.52	132,402.25	66.84	11,585.20	139,022.36	70.18	12,164.46	145,973.48
PUBLIC WORKS SUPERINTENDENT	43.44	7,529.16	90,349.89	45.61	7,905.61	94,867.37	47.89	8,300.90	99,610.75	50.28	8,715.94	104,591.29	52.80	9,151.74	109,820.85
PUBLIC WORKS SUPERVISOR	34.80	6,031.37	72,376.45	36.54	6,332.94	75,995.28	38.36	6,649.59	79,795.04	40.28	6,982.07	83,784.79	42.30	7,331.17	87,974.03
RISK MANAGER	57.98	10,049.29	120,591.46	60.88	10,551.75	126,621.03	63.92	11,079.34	132,952.07	67.12	11,633.31	139,599.71	70.47	12,214.97	146,579.67
SENIOR ACCOUNTANT	42.79	7,416.16	88,993.96	44.92	7,786.97	93,443.68	47.17	8,176.32	98,115.84	49.53	8,585.14	103,021.63	52.01	9,014.39	108,172.71
SENIOR ACCOUNTANT II	48.60	8,424.59	101,095.06	51.03	8,845.82	106,149.81	53.59	9,288.11	111,457.30	56.26	9,752.51	117,030.17	59.08	10,240.14	122,881.67
SENIOR ACCOUNTING TECHNICIAN	27.18	4,711.41	56,536.95	28.65	4,965.83	59,589.95	30.20	5,233.98	62,807.81	31.83	5,516.62	66,199.44	33.55	5,814.52	69,774.22
SENIOR ADMINISTRATIVE ASSISTANT	28.23	4,892.38	58,708.57	29.75	5,156.57	61,878.83	31.36	5,435.02	65,220.30	33.05	5,728.52	68,742.21	34.83	6,037.86	72,454.27
SENIOR BUILDING INSPECTOR	31.15	5,399.30	64,791.56	32.83	5,690.86	68,290.31	34.60	5,998.17	71,977.98	36.47	6,322.07	75,864.80	38.44	6,663.46	79,961.49

Master Salary Schedule
Job Class and Annual Salary Schedule
Effective July 1, 2023

JOB CLASS	STEP A			STEP B			STEP C			STEP D			STEP E		
	Hr.	Monthly	Annual	Hr.	Monthly	Annual	Hr.	Monthly	Annual	Hr.	Monthly	Annual	Hr.	Monthly	Annual
SENIOR CIVIL ENGINEER	56.29	9,756.59	117,079.10	59.10	10,244.42	122,933.04	62.06	10,756.64	129,079.68	65.16	11,294.47	135,533.70	68.42	11,859.20	142,310.36
SENIOR CODE ENFORCEMENT OFFICER	30.80	5,338.43	64,061.11	32.46	5,626.70	67,520.42	34.21	5,930.54	71,166.52	36.06	6,250.79	75,009.50	38.01	6,588.33	79,060.01
SENIOR CUSTODIAN	24.37	4,223.40	50,680.78	25.68	4,451.46	53,417.52	27.07	4,691.84	56,302.08	28.53	4,945.20	59,342.38	30.07	5,212.24	62,546.87
SENIOR ENGINEERING AIDE	27.40	4,748.59	56,983.05	28.88	5,005.01	60,060.12	30.43	5,275.28	63,303.36	32.08	5,560.14	66,721.73	33.81	5,860.39	70,324.71
SENIOR FINANCIAL ANALYST	43.15	7,479.89	89,758.68	45.31	7,853.89	94,246.62	47.58	8,246.58	98,958.95	49.96	8,658.91	103,906.90	52.45	9,091.85	109,102.23
SENIOR HUMAN RESOURCE ANALYST	43.15	7,479.89	89,758.68	45.31	7,853.89	94,246.62	47.58	8,246.58	98,958.95	49.96	8,658.91	103,906.90	52.45	9,091.85	109,102.23
SENIOR HUMAN RESOURCE TECHNICIAN	28.53	4,944.38	59,332.58	30.07	5,211.38	62,536.54	31.69	5,492.79	65,913.52	33.40	5,789.41	69,472.86	35.20	6,102.03	73,224.40
SENIOR MANAGEMENT ANALYST	43.15	7,479.89	89,758.68	45.31	7,853.89	94,246.62	47.58	8,246.58	98,958.95	49.96	8,658.91	103,906.90	52.45	9,091.85	109,102.23
SENIOR PLANNER	48.60	8,424.59	101,095.05	51.03	8,845.82	106,149.79	53.59	9,288.11	111,457.29	56.26	9,752.51	117,030.14	59.08	10,240.14	122,881.66
TRAFFIC ENGINEER	52.90	9,169.14	110,029.72	55.54	9,627.60	115,531.21	58.32	10,108.98	121,307.78	61.24	10,614.43	127,373.18	64.30	11,145.15	133,741.84
TRANSPORTATION MANAGER	52.90	9,169.14	110,029.72	55.54	9,627.60	115,531.21	58.32	10,108.98	121,307.78	61.24	10,614.43	127,373.18	64.30	11,145.15	133,741.84

PART TIME

JOB CLASS	STEP A	STEP B	STEP C	STEP D
	Hr.	Hr.	Hr.	Hr.
ADMINISTRATIVE INTERN	15.75	16.06	16.38	16.71
CLERICAL AIDE	18.54	18.91	19.29	19.67
COMMUNITY SERVICES LEADER			15.61	15.92
COMMUNITY SERVICES SPECIALIST	17.57	17.93	18.28	18.64
INSTRUCTOR GUARD	17.57	17.93	18.28	18.64
LIFEGUARD	16.55	16.88	17.22	17.56
MAINTENANCE AIDE	15.75	16.06	16.38	16.71
POLICE CADET	15.75	16.06	16.38	16.71
POLICE RESERVE OFFICER - LEVEL 1	21.43	22.82	24.21	25.70
POOL MANAGER	20.82	21.24	21.65	22.00
PRODUCTION ASSISTANT			15.61	15.92
PRODUCTION COORDINATOR	19.50	19.89	20.29	20.69
PROGRAM COORDINATOR	21.00	21.42	21.85	22.29
SENIOR COMMUNITY SERVICES LEADER	16.23	16.55	16.89	17.23
SENIOR COMMUNITY SERVICES SPECIALIST	19.03	19.41	19.80	20.20
SENIOR INSTRUCTOR GUARD	19.69	20.09	20.49	20.90

ELECTED

JOB CLASS	SALARY MONTHLY
MAYOR/COUNCILMEMBERS	150
CITY CLERK	150
CITY TREASURER	50



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF DEVELOPMENT SERVICES

DATE: SEPTEMBER 5, 2023

SUBJECT: **CITY RESPONSE TO GRAND JURY REPORT ENTITLED: "WELCOME TO THE NEIGHBORHOOD" ARE CITIES RESPONSIBLY MANAGING THE INTEGRATION OF GROUP HOMES?**

FISCAL
IMPACT: NONE

SUMMARY:

The Orange County Grand Jury publicly issued a report on June 12, 2023, entitled: "Welcome to the Neighborhood" Are cities responsibly managing the integration of group homes? The Grand Jury reviewed the challenges of successfully integrating group homes into neighborhoods, including pressures exerted on Orange County cities by residents, group home operators, and the State of California. The Grand Jury Report provides a series of findings and recommendations for local agencies to address and implement. The City of Placentia, along with all Orange County cities and the County of Orange were directed by the Grand Jury to review and respond to its findings and recommendations. Pursuant to State law, the City is obligated to provide a response, which is attached to this agenda report for the City Council's review.

RECOMMENDATION:

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

1. Review the City's response to the Grand Jury Report; and
2. Direct Staff to submit the attached letter to the Presiding Judge of the Orange County Grand Jury, to be signed by Mayor Smith.

STRATEGIC PLAN STATEMENT:

This item is consistent with the City Council approved 5-Year Strategic Goal to achieve:

Goal 8 to Improve City Governance, as Objective Number 8.1 encourages the City to update all rules and policies consistent with State regulations and Objective 8.2 encourages the City to monitor legislation. This agenda item will result in the City monitoring any changes to group home regulations at the State level and also results in the City actively establishing revised group home regulations and policies consistent with State law if changes to State law occur.

1.i.
Sept. 05, 2023

BACKGROUND:

On June 12, 2023, the Orange County Grand Jury released a report entitled, "Welcome to the Neighborhood, Are cities responsibly managing the integration of group homes?" The purpose of the report, as stated on page 6, is to examine how Orange County cities are addressing group homes, the impact group homes have on neighborhoods and group home residents, how cities are managing the influx of group homes, and identify best practices. A complete copy of the report is included as Attachment 1.

DISCUSSION:

California Penal Code Sections 933 and 933.05 requires any public agency that the Grand Jury reviews to respond to the findings and recommendations of the Grand Jury Report. The City of Placentia is required to respond because it is reviewed in the report along with the other 33 Orange County cities and the County of Orange. Staff has reviewed the Grand Jury Report and drafted a response letter with the Mayor's signature for City Council consideration. The proposed response letter in Attachment 2 responds to each of the applicable findings and recommendations listed on pages 24-25 of the report.

Pursuant to California Penal Code Sections 933 and 933.05, the City's response to the Grand Jury Report is due on September 10, 2023. Staff recommends that the City Council review the proposed response, provide input to staff, and, if appropriate, authorize the Mayor to sign Attachment 2.

FISCAL IMPACT:

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

Prepared by:



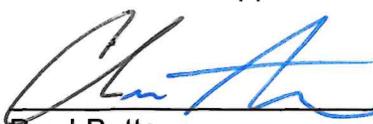
Nicolette Drulias
Communications and Marketing Manager

Reviewed and approved:



Joseph M. Lambert
Director of Development Services

Reviewed and approved:



Brad Butts
Chief of Police

Reviewed and approved:



Damien R. Arrula
City Administrator

Attachments:

1. Orange County Grand Jury Report on group homes
2. City of Placentia's Response Letter



ORANGE COUNTY GRAND JURY

700 CIVIC CENTER DRIVE WEST • SANTA ANA, CALIFORNIA 92701 • 714/834-3320
www.ocgrandjury.org • FAX 714/834-5555

June 7, 2023

CONFIDENTIAL

Mayor Ward L. Smith
City of Placentia
401 E. Chapman Ave.
Placentia, CA 92870

Dear Mayor Smith:

Enclosed is a copy of the 2022-2023 Orange County Grand Jury report, "*Welcome to the Neighborhood*" *Are cities responsibly managing the integration of group homes?* Pursuant to *Penal Code 933.05(f)*, a copy of the report is being provided to you at least two working days prior to its public release. Please note that under that subsection, "No officer, agency, department, or governing body of a public agency shall disclose any contents of the report *prior to the public release of the final report.*" (Emphasis added.) It is **required** that you provide a response to each of the findings and recommendations of this report directed to your office in compliance with *Penal Code 933.05(a)* and (b), copy is enclosed.

Please distribute this report to your governing body.

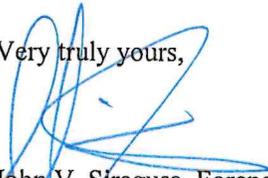
For each Grand Jury recommendation accepted and not implemented, provide a schedule for future implementation. In addition, by the end of March of each subsequent year, please report on the progress being made on each recommendation accepted but not completed. These annual reports should continue until all recommendations are implemented.

Please mail the response to the recommendations to Maria Hernandez, Presiding Judge of the Superior Court, 700 Civic Center Drive West, Santa Ana, CA 92701, with a separate copy mailed to the Orange County Grand Jury, 700 Civic Center Drive West, Santa Ana, CA 92701, no later than **90 days** after the public release date, **June 12, 2023**, in compliance with *Penal Code 933*, copy enclosed. The due date then is **September 13, 2023**.

Should additional time for responding to this report be necessary for further analysis, *Penal Code 933.05(b)(3)* permits an extension of time up to six months from the public release date. Such extensions should be advised in writing, with the information required in *Penal Code 933.05(b)(3)*, to the Presiding Judge of the Superior Court, with a separate copy of the request to the Grand Jury.

We tentatively plan to issue the public release on **June 13, 2023**. The report will be available on the Grand Jury website at www.ocgrandjury.org upon public release.

Very truly yours,


John V. Stragusa, Foreperson
2022-2023 ORANGE COUNTY GRAND JURY

JVS:jm

Enclosures: Grand Jury Report
Penal Code 933, 933.05

Cc: Damien Arrula, City Manager

California Penal Code Sections §933 and §933.05

(Note: To reduce grand jury requests for additional response information, the grand Jury has **bolded** those words in §933.05 which should be appropriately included in a response.)

933. (a) Each grand jury shall submit to the presiding judge of the superior court a final report of its findings and recommendations that pertain to county government matters during the fiscal or calendar year. Final reports on any appropriate subject may be submitted to the presiding judge of the superior court at any time during the term of service of a grand jury. A final report may be submitted for comment to responsible officers, agencies, or departments, including the county board of supervisors, when applicable, upon finding of the presiding judge that the report is in compliance with this title. For 45 days after the end of the term, the foreperson and his or her designees shall, upon reasonable notice, be available to clarify the recommendations of the report.
- (b) **One copy of each final report, together with the responses thereto, found to be in compliance with this title shall be placed on file with the clerk of the court and remain on file in the office of the clerk. The clerk shall immediately forward a true copy of the report and the responses to the State Archivist who shall retain that report and all responses in perpetuity.**
- (c) No later than 90 days after the grand jury submits a final report on the operations of any public agency subject to its reviewing authority, the governing body of the public agency shall comment to the presiding judge of the superior court on the findings and recommendations pertaining to matters under the control of the governing body, and every elected county officer or agency head for which the grand jury has responsibility pursuant to Section 914.1 shall comment within 60 days to the presiding judge of the superior court, with an information copy sent to the board of supervisors, on the findings and recommendations pertaining to matters under the control of that county officer or agency head and any agency or agencies which that officer or agency head supervises or controls. In any city and county, the mayor shall also comment on the findings and recommendations. All of these comments and reports shall forthwith be submitted to the presiding judge of the superior court who impaneled the grand jury. A copy of all responses to grand jury reports shall be placed on file with the clerk of the public agency and the office of the county clerk, or the mayor when applicable, and shall remain on file in those offices. One copy shall be placed on file with the applicable grand jury final report by, and in the control of the currently impaneled grand jury, where it shall be maintained for a minimum of five years.
- (d) As used in this section "agency" includes a department.

- 933.05. (a) For purposes of subdivision (b) of Section 933, as to each grand jury finding, the responding person or entity shall indicate one of the following:
- (1) The respondent **agrees** with the finding.
 - (2) The respondent **disagrees wholly or partially** with the finding, in which case the response shall specify the portion of the finding that is disputed and shall include an explanation of the reasons therefor.
- (b) For purposes of subdivision (b) of Section 933, as to each grand jury recommendation, the responding person or entity shall report one of the following actions:
- (1) The recommendation **has been implemented**, with a summary regarding the implemented action.
 - (2) The recommendation **has not yet been implemented, but will be implemented** in the future, with a **timeframe** for implementation.
 - (3) The recommendation **requires further analysis**, with an explanation and the scope and parameters of an analysis or study, and a **timeframe** for the matter to be prepared for discussion by the officer or head of the agency or department being investigated or reviewed, including the governing body of the public agency when applicable. This timeframe shall not exceed six months from the date of publication of the grand jury report.
 - (4) The recommendation **will not be implemented** because it is not warranted or is not reasonable, with an explanation therefor.
- (c) However, if a finding or recommendation of the grand jury addresses budgetary or personnel matters of a county agency or department headed by an elected officer, both the agency or department head and the board of supervisors shall respond if requested by the grand jury, but the response of the board of supervisors shall address only those budgetary or personnel matters over which it has some decision making authority. The response of the elected agency or department head shall address all aspects of the findings or recommendations affecting his or her agency or department.
- (d) A grand jury may request a subject person or entity to come before the grand jury for the purpose of reading and discussing the findings of the grand jury report that relates to that person or entity in order to verify the accuracy of the findings prior to their release.
- (e) During an investigation, the grand jury shall meet with the subject of that investigation regarding the investigation, unless the court, either on its own determination or upon request of the foreperson of the grand jury, determines that such a meeting would be detrimental.
- (f) A grand jury shall provide to the affected agency a copy of the portion of the grand jury report relating to that person or entity two working days prior to its public release and after the approval of the presiding judge. No officer, agency, department, or governing body of a public agency shall disclose any contents of the report prior to the public release of the final report.



Welcome to the Neighborhood

Are cities responsibly managing the integration of group homes?



County of Orange

Grand Jury 2022-2023

CONFIDENTIAL

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SUMMARY

Group homes are an important component in the healthcare and/or recovery of many people. These homes provide, among other things, Substance Recovery, Hospice Care, Residential Care for the Elderly, and Sober Living. When group homes are operated for the well-being of their residents and with respect for their neighbors, they can be an asset to their host community. However, they can occasionally become disruptive and the motivation for nuisance calls to local code enforcement. In extreme cases, the “curbing” of residents can contribute to the homeless population.

Negative interactions with disruptive group homes often lead to neighborhood opposition and anger towards city officials. How cities respond to the anger of their constituents impacts their ability to successfully integrate group homes. Residents are more likely to respond positively when cities offer townhall style meetings with police, fire, code enforcement, legal, and subject matter expert involvement, especially where the subject is discussed objectively, and public input is encouraged and respected.

Issues and concerns neighborhood residents have with group homes stem primarily from an over-concentration of homes in residential areas. Multiple cities in Orange County have attempted to manage integration of group homes into neighborhoods by enacting ordinances that include setting a minimum distance between group homes to avoid the problems associated with over-concentration. Most cities with such ordinances have not enforced them due to the fear of incurring litigation costs.

The Grand Jury reviewed the challenges of successfully integrating group homes into neighborhoods, including pressures exerted on Orange County cities by residents, group home operators, and the State of California.

The State of California has recently joined the group home debate, has altered the conversation, and raised the stakes. The State wields a large club with its power of approval of the required Housing Element. The California Housing and Community Development Department (HCD) is withholding approval for cities that have ordinances attempting to place limits or impose oversight on group homes. Cities are then vulnerable to a loss of control over zoning and permitting, as well as loss of State and regional funding.

Some cities have decided to push back on the pressures put on them from HCD and the fight has been carried out on an individual city basis. The Orange County Grand Jury recommends that the County of Orange and cities join forces to create ordinances, pool resources for defense of lawsuits, and work together to generate awareness among legislators to improve regulations and management standards to ensure health and safety for group home residents.

BACKGROUND

Orange County has 42 miles of beautiful coastline, three harbors, and 25 urban and wilderness parks - including 230 miles of riding and hiking trails. Orange County also has the dubious honor of having more than its share of our State's total number of group recovery and sober living residences. Frequently referred to as "The Rehab Riviera", several cities in Orange County have been dealing with pockets of over-concentration of these types of group homes. This has posed challenges for the residents in whose neighborhoods they are located, as well as the occupants of the recovery and sober living homes.



The Orange County coast is a magnet for sober living homes

Many of the homes in question are privately owned, unlicensed, unsupervised, and a challenge to monitor and regulate. When a neighborhood has multiple group homes, it becomes a more institutional environment; this alters the character of the neighborhood and defeats the purpose of the "integration" of people who are recovering.

To address these shortcomings, multiple cities, and the County, on behalf of unincorporated areas, have enacted ordinances that manage the permitting and tracking of group homes.

Several significant pieces of legislation have played a part in the expansion of group homes. These include California's Lanterman Mental Retardation Act (1988), the Federal Fair Housing Amendments Act of 1988, the California Community Care Facilities Act, and California's Substance Abuse and Crime Prevention Act of 2000 (Proposition 36). The resulting deinstitutionalization has had a positive effect on the lives of many people but has created a challenge for cities as they work towards the responsible integration of the group living arrangements necessary to accommodate the impacted population.¹

Since deinstitutionalization, the State of California has resisted appeals from local cities to pass permitting laws, distancing requirements, or any type of regulation at all. There is a misconception that these regulatory ordinances are intended to discriminate against people who are disabled due to alcohol and drug addiction, and the State of California has cited this misconception as the guiding principle for its dogged challenge of most attempts by cities to manage the responsible integration of group homes into residential neighborhoods. Rather, such city ordinances are intended to protect those people who suffer from alcohol and drug addiction, as well as the neighborhoods where group homes are located.

Licensed residential rehab programs are subject to the same local laws as single-family homes, and no more. State law imposes fewer restrictions on licensed rehab programs than other licensed group homes. The Community Care Facilities Act, from which alcohol and drug rehab facilities are exempt, imposes restrictions that protect the character of residential neighborhoods. Under this act, cities receive written notice of a proposed facility, and any city or county may request denial of the license based on overconcentration of residential care facilities. While alcohol and drug programs that provide 24-hour residential non-medical services to adults recovering from drug or alcohol abuse must obtain a State license, they cannot be regulated any differently from a single-family home if they serve six or fewer people.

California Health & Safety Code Sections 1520.5 and 1267.9 state it is a policy of the State to prevent overconcentration of residential facilities that impair the integrity of residential neighborhoods. Section 1520.5 states that the department shall deny an application for a new residential facility license if the department determines the facilities location is proximate to an existing residential facility therefore resulting in overconcentration. The statute recognized the need for a balanced policy to prevent overconcentration of residential care facilities which indicates an awareness and understanding of the impact of overconcentration on the integrity of residential neighborhoods. The statute defines overconcentration as less than 300 feet for some types of group homes and up to 1000 feet for others. At the time the statute was enacted it was specific only to certain types of group homes. However, the recent emphasis on providing more housing in California has eroded the intent of this act.

Federal and State fair housing laws protect people with disabilities from housing discrimination. Recovering alcoholics and drug addicts are disabled for purposes of anti-discrimination laws. When people in recovery live together in a "sober living" home, cities cannot discriminate based on such disabilities, therefore an ordinance cannot treat sober living homes differently than other similar uses in single-family residential zones.

Sober living homes are not required to be licensed and are not limited to six or fewer residents. Because no treatment is provided in these substance-free, mutually supportive living environments, no license is required. The limitation of most other group

homes to six residents is part of the State statute; however, confusion arises because the statute does not apply to sober living homes.

There is only so much a city can do to respond to the complaints of its residents when dealing with an overconcentration of group homes in a neighborhood. It is important for city residents to be educated on the barriers faced by cities, and to work with their city to overcome these barriers.

Current laws do not adequately address the need to manage the integration of group homes into neighborhoods. Courts should not be where the solutions are found.

REASON FOR STUDY

Many cities within Orange County have neighborhoods with a dense concentration of group recovery and sober living residences. In most circumstances, cities do not know where these group homes are located unless the homes generate a backlash from neighbors due to various types of disturbances. The Grand Jury examined how Orange County cities are managing the distancing of all types of group homes, and the impact group homes have on neighborhoods and group home residents when the homes are in close proximity to one another.

Group homes, most often Recovery and Sober Living homes, and the nuisances that are commonly associated with them, are not new to Orange County. Neighborhood complaints, concerns from individuals living in or related to residents of group homes, the litigious nature of the relationship between cities and group home operators, and abuse of the healthcare system have been in play in Orange County for well over a decade.

The Grand Jury began this study by looking at how cities are managing the influx and locations of group homes and identifying best practices where they are found. The working premise was that each city is responsible for the integration of group homes, which would serve to protect the residents of group homes while maintaining the existing neighborhood atmosphere.

Has there been success addressing the issues associated with group homes and what does that look like? Are cities going it alone or are there county-wide efforts? Has there been progress made in this area? The Grand Jury approached the topic of group home integration seeking answers to these questions with the expectation that there were some systems in place resulting in the successful integration of group homes. The investigation took a winding road which revealed that, despite countless attempts at change, many of the problems that surfaced over a decade ago are still present. The Grand Jury found that successfully implemented solutions have become even more impactful in light of the State of California's heavy-handed entry into the debate.

METHOD OF STUDY

The Grand Jury has evaluated official documents, examined news articles, visited multiple recovery/sober living websites, and assessed secondary sources.



The Grand Jury reviewed numerous documents, including the 2022 State of California's Group Home Technical Advisory² and the 1990 State of California Health and Safety Code.³

To better understand the impact of density, jurors attended townhall and city council meetings virtually, through recordings, and visited neighborhoods in several cities where there is a heavy concentration of group homes.

The Grand Jury interviewed numerous subject matter experts, city managers, County and city officials, legislators, city attorneys, group home operators, and legal and real estate professionals. It also examined local, state, and national media reports and opinion pieces regarding group recovery and sober living residences. The Findings and Recommendations herein are based on this work.

INVESTIGATION AND ANALYSIS

Orange County has some of the heaviest concentrations of group homes and sober living residences in the nation.⁴ The densities are more than the local population can bear and residents believe the influx of the group home residents seriously impacts their neighborhoods. Similarly, group home and sober living industry experts cite negative impacts on the group home residents themselves.

Operators can open a group home where they desire, without having a license or State-endorsed certification, and they can open as many group homes as they desire regardless of local need. Because regulation is slack, cities are challenged to track and regulate the density without any guidance or support from the State. Adding to these concerns is a recent State of California memorandum titled "Group Home Technical Advisory" that characterizes any attempts to regulate the homes as discriminatory.⁵ It seems that method of thinking has no positive effect on how the homes are run or on how the vulnerable residents in these homes are treated, and quite possibly has the opposite effect.

OC Group Home Density

Reportedly, Orange County has more than its share of group homes in California, and the country for that matter, specific to housing individuals in need of Recovery/Sober Living Homes.⁶ There are no existing requirements for sober living homes with six or fewer residents to identify or register themselves as such.

It is estimated that up to 36% of houses required to be licensed (those providing services) by the State of California as group homes for six or fewer residents are located in Orange County. In addition, there are hundreds of group homes not requiring licensing that exist in Orange County neighborhoods. This lack of identification makes it extremely difficult to estimate the total number of sober living homes in our communities.⁷

As documented in numerous city council and townhall meetings, residents and activists have raised concerns about over-saturation and common nuisances to local community governing bodies (see Common Nuisances section). In many cases, these are neighborhoods in which multiple group homes are in close proximity (for example three in one cul-de-sac) or individual homes are run with little to no on-site supervision. Neighborhoods are losing their original character and familial aspect, with some becoming increasingly institutional and others experiencing more of a “frat house” feel.

“Residents of these homes are moving in and out at an alarming, transitory rate”

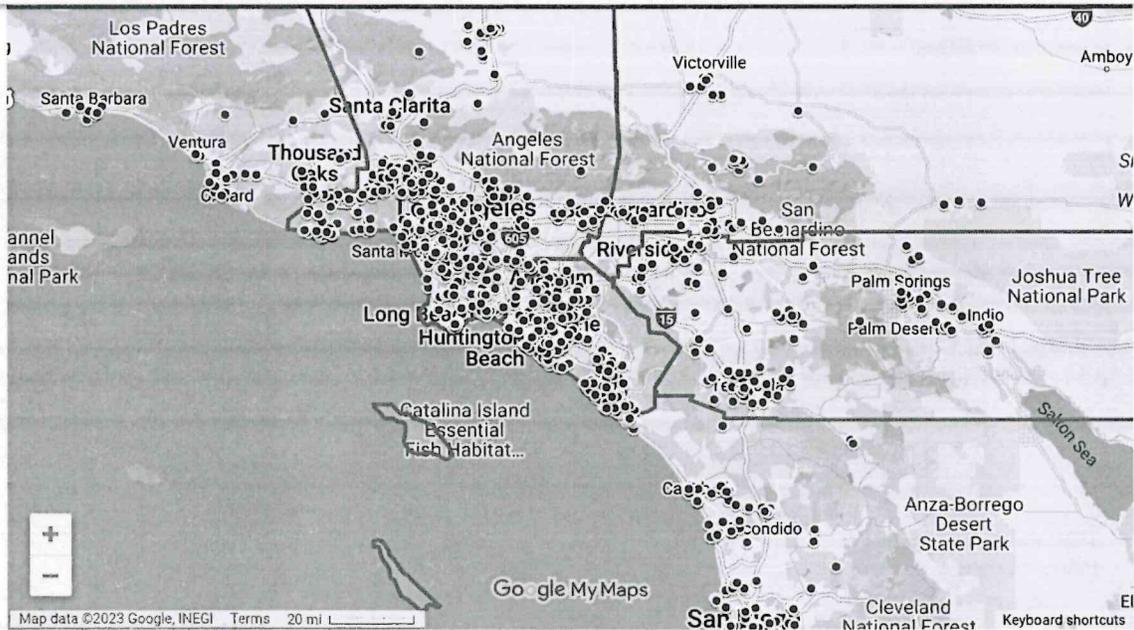
Residents of these homes are moving in and out at an alarming, transitory rate. Neighbors describe some of these group homes as taking no responsibility for the actions of their inhabitants. Rules and responsibilities are either not imposed or not enforced by the group home operators. The complaints are predominantly related to non-regulated group homes.

Over the last several years, multiple cities in Orange County have sought to find a solution to alleviate these concerns. Several have performed due diligence to ensure that any action taken will provide for neighborhoods to remain neighborhoods, and that both the disabled and the recovering addicts needing to live in these types of group homes are in fact living in a normalized residential environment that provides the best opportunity to be successful in their recovery.

This is not simply a “Not In My Backyard” (NIMBY) issue or reaction as evidenced by the large number of homes that receive few or no complaints. The need for well-run Recovery/Sober Living Homes is not in dispute. Concerns arise when these homes are poorly run and/or when multiple homes are in close proximity, contributing to the problem of over-concentration. These two circumstances cause changes in the local neighborhood, and it is questionable whether they are aiding the very residents that they are meant to be assisting and whether residents of these homes are integrating into a normalized environment.

To that end, various cities have introduced ordinances toward resolving the problem. Some of these include distancing requirements between group homes ranging from 300 to 1000 feet. Some ordinances require group homes to register or self-identify as such.

California Health & Safety Code Section 1267.9 provides specific requirements for distancing of most types of group homes settings.⁸ These requirements are similar to the local city ordinances in that they provide certain spacing restrictions of between 300 and 1000 feet. Sober Living Homes, however, are excluded from any distancing requirement by the State.



Points show the primary addresses of all non-medical alcoholism and drug abuse recovery or treatment facilities licensed and/or certified by the California Department of Health Care Services as of May 4, 2017. (Map by Ian Wheeler, Orange County Register/SCNG)

The State imposes licensing requirements on most types of group homes and provides for oversight by one or more State or County agency. Sober Living Homes with six or fewer residents are not required to be licensed by the State and have no regulatory

oversight. These two factors alone allow anyone to set up, open, and advertise this type of group home anywhere in California. Orange County seems to be the favored location, yet has no say in the siting or quantity of group homes in our residential neighborhoods.

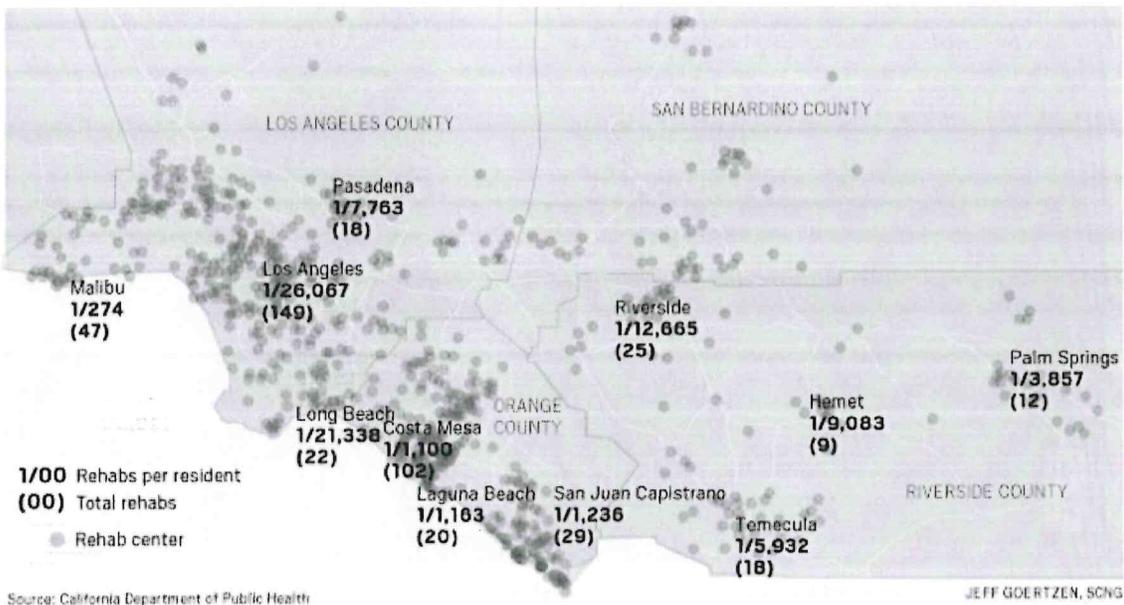
Tracking Challenges

Just where are these sober living homes? All over. How do we know? We actually don't. There are few local ordinances requiring the registration, licensing, or declaration of any type of unlicensed sober living or recovery residence that has been established in a neighborhood. There are no widely adopted methods to track or monitor any aspect of such dwellings – their location, number of people residing in them, on-site management, or their ownership.

The Grand Jury's research found that most sober living homes are not required by law to have any kind of State license. Some cities have enacted ordinances that require a permit or registration. When a sober living establishment is registered and a complaint is received, the complaint may be recorded and could be tracked, at least for the location of that specific home.

WHERE THE REHABS ARE

California has 1,864 rehab facilities, and more than half (1,117) are in Los Angeles, San Bernardino, Orange and Riverside counties. The map below shows the concentrations of these centers and the ratio of rehabs per resident in some of our cities.



Except for the few cities with ordinances regulating sober living homes and the few homes that applied for registration or received ministerial permits, accurate tracking and monitoring remains challenging. Tracking is attainable if cities' code and law enforcement establish and actively utilize a searchable database that includes

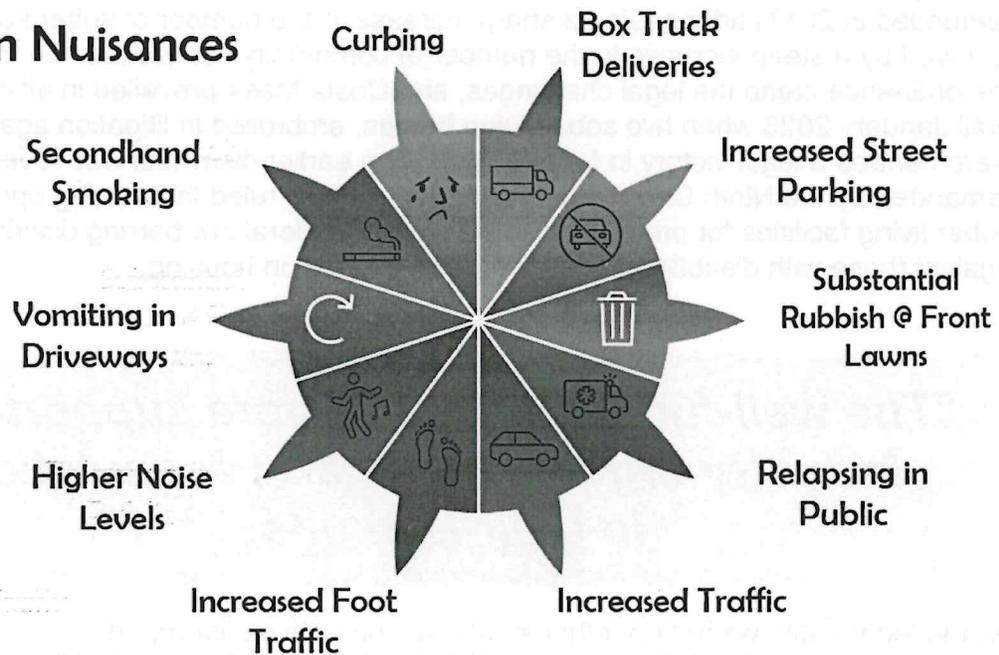
information about police and fire calls, nuisance complaints or code infractions, and identification of type of establishment. The use of this information can help identify the location and density of group homes.

Common Nuisances

Residents living in cities with neighborhoods having a significant number of recovery and sober living homes complain that the proliferation of these group homes in recent years has become unmanageable, and that overconcentration is impacting the quality of life for everyone.

For years, many citizens living in neighborhoods with an unrestrained growth of sober living homes have been voicing their concerns and frustrations over the lack of protection their communities are given. While many of these group homes adopt rules and regulations and attempt to be good neighbors, a citizen's primary method for reporting concerns about a disruptive home is initiating a nuisance complaint to their local law enforcement.

Common Nuisances



The outcry is that unregulated sober living residences make for bad neighbors. Sober living homes are not always bad neighbors, but when they are concentrated in a small geographic area or neighborhood, the common nuisances can become more visible and disruptive. Ultimately, this raises concerns about the potential or actual diminished character of the neighborhood.

Lead Cities

Although the City of Costa Mesa has been front and center in the legal fights related to group homes, it was Newport Beach that first stepped into the arena in 2008. Three companies sued the City over an ordinance that was approved by the City Council in 2008 that regulated group homes for recovering addicts.⁹ Pacific Shores Properties, Newport Coast Recovery, and Yellowstone Women's First Step House sued Newport Beach for a total of \$5.24 million. Still in place today, this ordinance was the first of its kind in Orange County and it established quiet hours, parking and smoking areas, and van routes. It also required the City's approval for new unlicensed homes for recovering addicts in certain neighborhoods. In 2015, the City reached the end of its seven-year legal battle over sober-living homes with a settlement agreement.^{10 11}

According to the Orange County Register, which cites its own archives, Newport Beach spent at least four million dollars in legal costs on the cases. In 2008, there were 81 facilities and 614 total beds identified in Newport Beach. In 2021, there were a known 30 facilities with 210 total beds. Where did all those facilities and beds go?¹² Perhaps to the City of Costa Mesa. In 2015, the City of Costa Mesa enacted their own ordinance (amended in 2017) after seeing a sharp increase in the number of sober living homes followed by a steep increase in the number of community complaints. On the heels of the ordinance came the legal challenges, and Costa Mesa prevailed in all challenges until January 2023 when two sober living homes, embroiled in litigation against the city, were handed a legal victory in federal court. The earlier dismissal was reversed and remanded by the Ninth Circuit Court of Appeals which ruled that asking operators of sober living facilities for proof of disability violates federal law barring discrimination against those with disabilities and bars discrimination in housing.

“The well-funded operators are supported by industry organizations and associations in their lawsuits...”

As the legal battle waged on, other local governments explored, advanced, or enacted regulation of sober living homes, including the County of Orange (2015), and Cities of Laguna Hills (2015), San Clemente (2016), Laguna Niguel (2016), San Juan Capistrano (2016), Anaheim (2020), and Huntington Beach (2020). Most of these entities, perhaps all, have chosen not to enforce their ordinances out of concern of potential litigation, and are waiting for Costa Mesa's litigation to conclude.

Cities Are Standing Alone

Multiple cities in the County have executed ordinances to regulate unlicensed group homes. With the exception of the newly formed South Orange County Sober Living and

Recovery Task Force, cities have not collaborated on solutions to shared and common problems. This has been done on an individual basis, with little collaboration among cities. Prior to drafting an ordinance, some cities study the details and effectiveness of other cities' actions, particularly the City of Costa Mesa's ordinance, and use that as a template to draft their own.¹³

Once enacted, few of the ordinances are being enforced. This lack of enforcement is due to a small number of very specific impediments and concerns. These include:

- Fear of litigation costs due to lawsuits filed by group home operators against cities that have enforced ordinances. (The City of Costa Mesa has reportedly incurred over ten million dollars in legal fees in relation to group home litigation.)
- Fear of the State of California withholding approval of the Housing Element for cities that have ordinances related to the management of group homes, resulting in the potential loss of state funds and local zoning control.
- Lack of enforcement resources. Most cities do not have the staff resources to enforce these ordinances.

While individual cities take a wait-and-see approach to follow the progress of other cities that are standing up to the State, little progress is being made. The cities and County of Orange would benefit by working in partnership with one another to garner resources and create a coalition to promote change. While the newly constituted South Orange County Sober Living and Recovery Task Force is a good start, and the first tangible recognition of the need to work together, the Grand Jury recommends a countywide cooperative taskforce.

Orange County's cities and unincorporated areas are demographically diverse. The active sharing of ideas, experiences, and information will be valuable to the overall process of developing a worthwhile model ordinance and plan for moving forward in the efforts to protect both the individual characteristics of Orange County neighborhoods, and *all* individuals living in those neighborhoods.

Fear of Litigation Costs

Cities are concerned about the high cost of litigation and the time required to defend ordinances regulating group homes. Private entities have challenged ordinances and in some cases won, and in other cases continued to pursue lawsuits in spite of opposition. In one case, the California Department of Housing and Community Development (HCD) requested that the California Department of Justice file a "friend of the court" application to intervene on behalf the litigant in its case against the City.¹⁴

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Two examples of cities being involved in lengthy and costly lawsuits include Newport Beach and Costa Mesa. In 2007, Newport Beach had numerous sober living homes and was facing increasing pressure by residents to regulate them. In January 2008, Newport Beach passed an ordinance regulating sober living homes. The ordinance was carefully crafted to comply with State and federal law.¹⁵

By November 2008, several legal actions occurred. These included:

1. A lawsuit from a residents' group (the "Concerned Citizens of Newport Beach" or CCNB) arguing that the City did not go far enough in enacting Ordinance 2008-05. CCNB also sued multiple operators and asked for \$250 million in damages from the City;
2. Two group home operators (Pacific Shores Recovery and Sober Living by the Sea) filed complaints with the US Department of Housing and Urban Development (HUD) alleging that the City's ordinance and its practices have discriminated against disabled persons entitled to fair housing;
3. Multiple lawsuits were filed by Sober Living By the Sea (SLBTS) alleging that the City's group residential uses ordinance was facially discriminatory against persons in recovery. The City reached an agreement with SLBTS;
4. The City filed lawsuits against Morningside Recovery and Pacific Shores Recovery, alleging that some of their operations opened illegally during a short-term temporary moratorium against the establishment of new group residential uses. Pacific Shores Recovery has in turn alleged that the City's group

residential uses ordinance was facially discriminatory against persons in recovery;

5. A cross-complaint by the City against Sober Living By The Sea and other operators that consolidated certain lawsuits in U.S. District Court.



Chairs are packed during a discussion on sober-living homes in San Clemente in 2016. (Photo by Matt Masin, Orange County Register, SCNG)

Subsequently, in 2009, three companies sued the City of Newport Beach over the ordinance, claiming it violated anti-discrimination and fair housing laws because individuals recovering from an addiction are a protected group. A federal judge ruled in favor of the City in 2011. The companies appealed the case and it went to the 9th Circuit Court of Appeals, where the Court's majority sided with the group homes, saying there was enough evidence to argue discrimination. The Court pointed to comments made during the 2008 hearing, which implied that the City Council was targeting recovery group homes.

The City of Newport Beach asked the U.S. Supreme Court to review the case in 2014, but the Court declined. The City settled with the group homes for \$5.25 million in 2015. The City's estimated legal costs exceeded four million dollars,¹⁶ for a total cost close to ten million dollars.

The City of Costa Mesa waged a fierce and costly legal battle to regulate sober living homes for over five years. As noted in the section regarding the State's actions and attitude, Costa Mesa fashioned an ordinance within the limits of State and federal laws

in 2014.¹⁷ The City ultimately spent over seven million dollars in litigation, and prevailed in State and federal courts; however, in January 2023, a federal appellate court reversed and remanded the district court's 2020 ruling.

Costa Mesa Ordinance 15-11 sets limited standards for three items that address important societal issues, none of which are discriminatory in nature:

1. Spacing (650 feet apart)
2. Background screening of the house manager
3. Process for evicting residents

Spacing between group homes maintains the purpose of the facility and residential character of the neighborhood. Screening protects the residents of the facility. Through interviewees, the Grand Jury learned of group home managers with criminal backgrounds and who are themselves currently substance abusers. Standards for evictions are needed. Through interviews and newspaper articles, the Grand Jury learned of the practice of "curbing," putting residents out on the curb when their source of payment runs out or when they are in violation of house rules. This practice is believed to contribute to homelessness in Orange County.

Costa Mesa's ordinance serves an important purpose, but the ordinance is still in litigation after several years and at an estimated cost of more than ten million dollars.¹⁸ Other Cities in California and Orange County are similarly facing lawsuits and costs associated with group home and sober living ordinances. Cities could pool resources to mitigate litigation cost concerns. A coalition of cities to spread costs is highly recommended.

The Grand Jury learned that the lawsuits brought against cities are supported and enabled by an extremely profitable industry. According to John LaRosa at MarketResearch.com on February 5, 2020,¹⁹ the group home market is 42 billion dollars per year. Mr. LaRosa also noted that the industry needed to be cleaned up as many of the operators engaged in overbilling, patient brokering, and deceptive marketing.

The well-funded operators are supported by industry organizations and associations in their lawsuits. Industry organizations include large groups such as the California Consortium of Addiction Programs and Professionals, Behavioral Health Associates, and National Sober Living Associates. The websites of any of these organizations and several others can be viewed to see the type of support often provided. The organizations not only provide support for lawsuits, but also assist in lobbying State and federal legislators.

Many group home operators do not want any type of regulation, as evidenced by the Costa Mesa and Newport lawsuits, though the Grand Jury found some operators who welcome additional regulation to protect the industry from bad operators. In summary, the industry represents a formidable foe in lawsuits due to funding and industry associations.

State Actions

Zoning ordinances are the primary control local governments have over city land use. The State of California has challenged the validity of group home ordinances, thereby inhibiting local governments in addressing group homes through zoning ordinances. If challenged, defense of the ordinances is costly and the alternative is to repeal them, a process that can be politically charged.

When Costa Mesa originally prevailed in the lawsuits filed against their 2014 sober living ordinance, the Cities of Encinitas, Huntington Beach, Anaheim and the County of Orange adopted similar ordinances for sober living facilities. In May 2021, the California Department of Housing and Community Development (HCD) sent a letter to the City of Encinitas stating its ordinance was in violation of statutory prohibitions on discrimination in land use. HCD said the city must take immediate steps to repeal the ordinance. HCD's letter to the City of Encinitas noted *"The City appears to take significant comfort from certain court opinions, several unpublished, appearing to reject specific, largely different and distinguishable challenges to a different group home ordinance in Costa Mesa, which were brought by private parties rather than the State of California. Those decisions are neither on point nor binding here."* This statement is misleading to the general public because it downplays judicial rulings favoring Costa Mesa's ordinance.

In May of 2021, HCD sent a "Letter of Technical Assistance" to the City of Anaheim in which they discuss Anaheim's land use regulations. One of the items discussed was a phone call they had with city staff to discuss concerns with the proposed Zoning Code Amendment for group homes. HCD's concern was that the ordinance *"potentially conflict(s) with statutory prohibitions on discrimination in land use"*.

Also in May of 2021, HCD sent a *"Notice of Violation: City of Anaheim Notice of Violations of Housing Element Law and Anti-Discrimination in Land Use"* regarding the denial of a conditional use permit for transitional housing. The California Department of Justice (DOJ) subsequently joined a civil lawsuit regarding the same action. HCD believes the City has failed to implement goals, policies, and program actions included in the housing element and failed to act consistent with Government Code requirements in applying standards to the approval of the Project.

On December 21, 2022, HCD issued a document titled *Group Home Technical Advisory*.²⁰ The executive summary includes the following:

"In recent years, some local governments have amended their zoning ordinances to add new regulations for group homes, particularly for recovery residences-group homes that provide housing for persons recovering from alcoholism or drug addiction. These amendments have raised concerns that local governments are not complying with their affirmative obligations under state planning and

zoning laws to promote more inclusive communities and affirmatively further fair housing (AFFH). These amendments have also generated disputes and confusion over whether local governments are violating fair housing laws by discriminating against persons with disabilities or other protected characteristics.”

The document assumes the ordinances are not legally compliant and creates difficulties faced by cities trying to reasonably regulate group homes. The document is labeled a “technical advisory” but reads as a policy statement. There were apparently no public hearings regarding the document.

“The document is labeled a “technical advisory” but reads as a policy statement...”

These actions by HCD and DOJ, as well as litigation, are challenges municipalities face in adopting ordinances regarding group homes when the courts have found these ordinances compliant with State and federal laws. This was made evident through interviews with representatives of cities. Interviewees also expressed concern that HCD interpreted the laws as being overly restrictive on zoning ordinances and failing to protect the inhabitants of group homes.

Housing Element

In the State of California, all cities are required to develop a General Plan. The General Plan serves as a blueprint for the future, prescribing policy goals and objectives to shape and guide the physical development of the city. The General Plan is a comprehensive policy document that informs future land use decisions, and it is comprised of multiple elements.²¹

The Housing Element is one important part of a city or county’s General Plan. Every eight years, every city, town, and county must update their Housing Element and have it certified by the California Department of Housing and Community Development (HCD). The most recent cycle of the new Housing Element has been heavily impacted by the State’s laser focus on housing availability and affordability.

On September 28, 2021, Governor Gavin Newsom signed a suite of bills to boost housing production across California which accompanies the Governor’s \$22 billion housing affordability and homelessness package and ongoing work by the State to spur more housing production, tackle barriers to construction, and hold local governments accountable. Taken together, the actions reflect the State’s focus on creating more

affordable housing, faster and cheaper. “The acute affordability crisis we are experiencing in California was decades in the making, and now we’re taking the necessary steps to fix it,” said Governor Newsom.²²

Although this is a response to a real need in California, the real-world consequences to the “build-build-build” solution are many. One of those can be seen in the State’s myopic push for housing as it has mistakenly equated group homes with additional housing options. But housing is not increased by allowing the unbridled proliferation of recovery and sober living homes. The industry advertises heavily outside of California and brings many of their residents from out-of-state. It is not uncommon for some of these residents to be “kicked to the curb” (referred to as curbing) for various reasons, and because they are not local to Orange County, they have nowhere to go and ultimately face homelessness.

HCD wields its power to review and approve State housing elements as a threat to deter city and county efforts to regulate group homes. Approval of the Housing Element has a big impact on a city’s ability to enforce its general plan and to control what gets built and where it is built. Without the HCD’s approval of the housing element, a door is opened to developers to bypass local zoning ordinances by utilizing a seldom used loophole known as Builders Remedy. Under that law, a developer may sidestep city approvals to construct a housing development if 20% of the project’s homes are affordable housing.²³

State funding programs for transportation, infrastructure, and housing often require or consider a local jurisdiction’s compliance with Housing Element Law. These competitive funds can be used for fixing roads, adding bike lanes, improving transit, or providing much needed affordable housing to communities. In some cases, funding from state/federal housing programs can *only* be accessed if the jurisdiction has a compliant housing element.^{24 25}

Educating the Public

By the time the public has organized to bring their concerns to city leadership through a letter writing campaign, a joint written complaint, or a petition, their level of frustration has likely been building for quite a while. How city leadership deals with the concerns and frustrations of their constituency is likely to determine whether it will be a collaborative or an adversarial process to find a resolution. Educating the public on the reasons that cities have seemingly been unwilling to address the integration of group homes into Orange County neighborhoods is key to the success of collaborative problem solving.

Cities have been squeezed from above by a combination of intense pressure from group home operators citing federal protections for the disabled, and the State of California’s efforts to eliminate group home ordinances by withholding approval on cities’ mandated Housing Element submission. They are also squeezed from below by

the people in neighborhoods which have been impacted by the over-concentration of group homes, and/or the level of nuisances generated by the group homes.

“Some cities have used the multi-discipline, educational, townhall type response to the public outcry while others have not. The outcome can be quite different.”

A lack of understanding of the challenges faced by cities leads to the perception that they are unwilling to step up and regulate the various group home types that are springing up in neighborhoods. Public education will reveal that there is not an unwillingness of cities, or the public, to find resolutions, but rather there are many hurdles promulgated by State and federal agencies that often prevent opportunities for reaching a solution. Cities should work together, and with State legislators and other stakeholders, to look for ways to affect change at the State level as well as provide more focused public education that addresses these issues.

In an effort to inform their citizens, some cities have used the multi-discipline, educational, townhall type response to the public outcry while others have not. The outcome can be quite different.

To illustrate, we need look no further than a tale of three cities: Anaheim, Newport Beach, and Laguna Hills. Anaheim’s group home issue heated up in October 2021 when Grandma’s House of Hope requested a Conditional Use Permit (CUP) to use a large house as a transitional living home for 19 intractably mentally ill women.²⁶

It was not Grandma’s House of Hope’s first group home in Anaheim; it was the latest in many previously successful CUP requests. Local residents coalesced against this CUP request in a vocal and organized manner. Whether it was the number of residents impacted, the descriptor of the group home residents as intractably mentally ill, or just one group home too many in this neighborhood, this organized effort to prevent the approval of the large group home attracted hundreds of local citizens and activists from both sides of the issue. It seemed that the majority of these people attended the planning commission meeting to voice their opinions during the public comment portion of the agenda and to let the City’s Planning Commission see the strength of their numbers.

The Planning Commission was seemingly prepared to accept the staff recommendation for approval. Public comment took over five hours, most of which was overwhelmingly against the approval of the group home. The applicant and the Planning Commission both expressed surprise at the public backlash. Ultimately, the approval recommendation was scrapped, and the Planning Commission voted to deny the CUP.

Grandma's House filed an appeal and the application for the CUP was heard by the City Council. The public attended that meeting in larger numbers than at the Planning Commission meeting and they were every bit as angry and frustrated as they were at the earlier meeting. In spite of robust response on the issue at the meeting of the Planning Commission just two months earlier, the Anaheim City Council was unprepared for the charged nature of the adversarial clash. Most speakers were passionate but respectful, while some were rude and offensive. It was essentially an angrier repeat of the first meeting and led to the same conclusion, a denial of the CUP.²⁷

The affected public walked away with no better understanding of the reasons why these group homes are hard to regulate due to the pressures put on cities by the State of California. The applicant ultimately filed suit against the city alleging violations of the Housing Element Law, Housing Accountability Act, and statutes governing anti-discrimination in local land use laws.

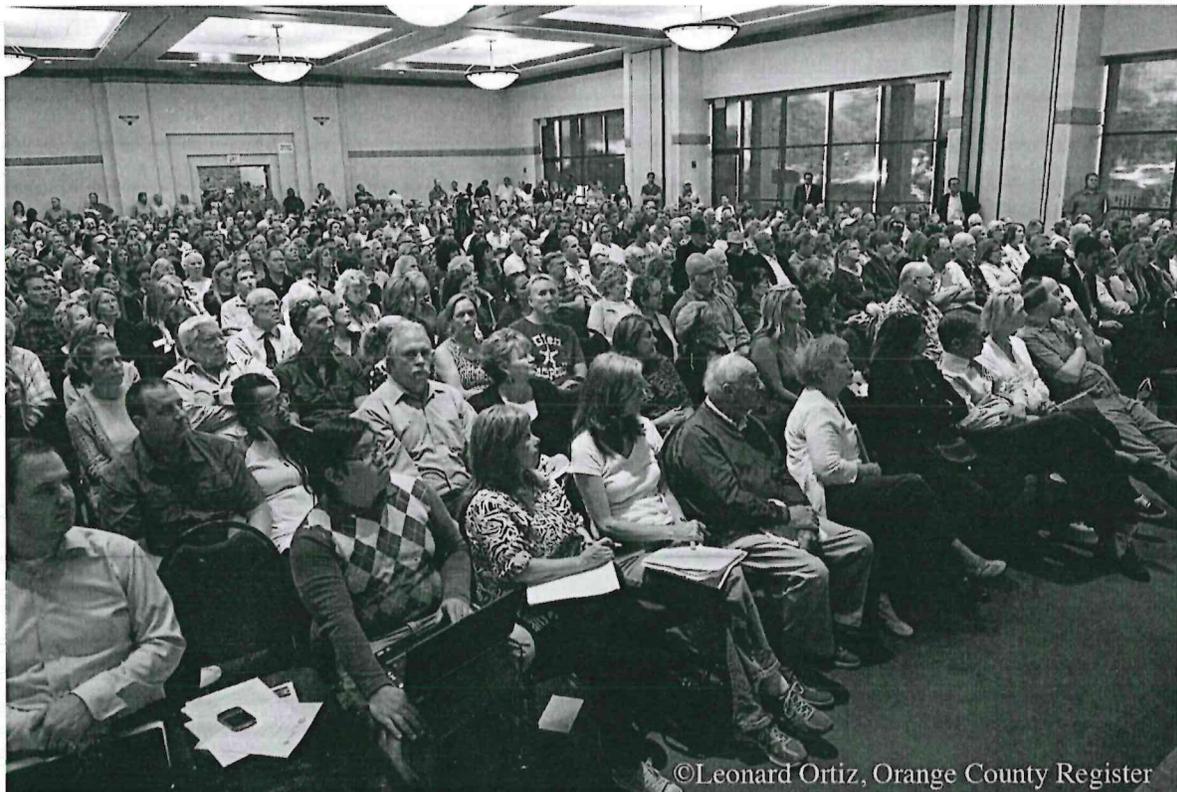


©Photo by Tomoya Shimura, Orange County Register

Nearly 200 people packed the Mission Viejo City Council chamber on March 29 for a Town Hall meeting regarding sober living homes. (Tomoya Shimura, Orange County Register, April 1, 2016)

The City of Anaheim has not responded to the public concerns in an organized manner. It has not provided an opportunity for the public to come together in a townhall-like meeting where the City could address the issues and the challenges they face, have subject matter experts on hand for short presentations, and allow for comments and questions.²⁸

In direct contrast to Anaheim's response, we can look at the steps taken by the Cities of Newport Beach and Laguna Hills. Newport Beach was faced with a petition from its residents in 2007 after a rapid increase in the number of drug rehabilitation homes. The residents reported 103 treatment houses, nearly all on the Balboa Peninsula. There was a town hall hosted by (then) Assemblywoman Mimi Walters, R-Laguna Niguel, and (then) State Senator Tom Harman, R-Huntington Beach, and an estimated 200 people attended. It was an opportunity for dialogue as well as to learn about the constraints placed on cities by the State of California. Newport Beach responded to resident concerns again in late 2021 by organizing a community meeting with speakers from several city departments, a State Assemblywoman, the District Attorney, and a County Supervisor.^{29 30}



©Leonard Ortiz, Orange County Register

Hundreds attend the Sober Living Homes Town Hall meeting at the Laguna Hills Community Center on Thursday (Christopher Yee, San Gabriel Valley Tribune, May 13, 2016)

We can also look at the steps taken by the City of Laguna Hills. In 2016, the City responded to public outcry regarding group home issues by hosting a Town Hall on the subject. The Town Hall was hosted by (then) State Senator Pat Bates and several other State and local legislators. Also in attendance were attorneys with extensive knowledge of the issue as well as other subject matter experts. More than 600 people attended, and it was an opportunity for the residents in attendance to gain a better understanding of the challenges the City faces in regulating unlicensed group homes, as well as for the City to hear the concerns and frustrations of attendees. Proving that, when cities work to

inform their constituents, and allow for a robust but respectful dialogue, they create an opportunity for collaborative problem solving.³¹

How Has This Issue Evolved?

The timing of this investigation aligned with the required submission of the Housing Element portion of each city's General Plan. The State's disapproval of a city's Housing Element carries heavy consequences, and the State of California has used the withholding of this needed approval to coerce cities to abandon their group home ordinances.

The Grand Jury was previously unaware of the power behind group home lobbyists and the number of proposed legislative bills that never made it to a vote. The State's policy-making role limits a city's ability to responsibly manage the integration of group homes and, as a consequence, the trajectory and focus of the study changed and widened with this knowledge. The Grand Jury looked at broader factors influencing the group home industry, its influence, its effect on communities and often its seeming lack of real concern about its clients. The group home industry is immense, requires improved relations with cities, and needs more effective local governmental oversight.

CONFIDENTIAL

FINDINGS

In accordance with California Penal Code Sections 933 and 933.05, the 2022-2023 Grand Jury requires (or, as noted, requests) responses from each agency affected by the findings presented in this section. The responses are to be submitted to the Presiding Judge of the Superior Court.

Based on its investigation titled “Welcome to the Neighborhood - Are cities responsibly managing the integration of group homes?” the 2022-2023 Orange County Grand Jury has arrived at eleven principal findings, as follows:

- F1 Group homes too close to one another contribute to the problems associated with overconcentration.
- F2 Common nuisances are more likely and disruptive when sober living homes are concentrated in a small geographic area of a neighborhood.
- F3 Some cities have successfully addressed and informed community members about the challenges faced in regulating group homes.
- F4 Community satisfaction was minimal when cities took the traditional public comment approach towards addressing community complaints.
- F5 Cities are not utilizing police, fire, and code enforcement complaints as a means of locating and tracking Group Homes.
- F6 Cities are inhibited from enacting and enforcing ordinances due to fears over the potential cost of litigation.
- F7 Several cities have created an ordinance that requires a ministerial permit or registration to operate a group home, however many of these cities do not enforce their ordinances.
- F8 City and County officials are deterred from regulating group homes by California Housing and Community Development’s housing element approval process.
- F9 Cities have historically strategized and acted independently in addressing group home challenges and solutions.
- F10 Well-operated group homes can integrate smoothly into neighborhoods.
- F11 There is a lack of regulatory oversight for the health and safety of residents of unlicensed group homes.

RECOMMENDATIONS

In accordance with California Penal Code Sections 933 and 933.05, the 2022-2023 Grand Jury requires (or, as noted, requests) responses from each agency affected by the recommendations presented in this section. The responses are to be submitted to the Presiding Judge of the Superior Court.

Based on its investigation titled, "Welcome to the Neighborhood - Are cities responsibly managing the integration of group homes?" the 2022-2023 Orange County Grand Jury makes the following five recommendations:

- R1** Orange County cities and the County of Orange should address citizen concerns regarding group homes by providing an opportunity for an open dialog where an interdisciplinary panel of subject matter experts can share with attendees the challenges cities are facing in the management of group homes. To be implemented by July 1, 2024. (F3, F4)
- R2** By December 31, 2024, Orange County cities and the County of Orange should collaborate in their efforts to create ordinances for the regulation of group homes, including the development of model ordinances. (F6, F7, F9)
- R3** Orange County cities and the County of Orange should pool resources for defense of lawsuits challenging group home ordinances. To be implemented by July 1, 2024. (F6, F8, F9)
- R4** The County of Orange and Orange County cities should create a Task Force that includes representatives from OC cities, unincorporated areas, and other entities as appropriate and charge it with the responsibility of developing a plan to generate awareness among State legislators and regulators of the need for improved regulations and management standards to ensure health and safety for Group Home residents. To be implemented by July 1, 2024. (F2, F10, F11)
- R5** Orange County cities and the County of Orange should modify code enforcement report data collection forms to include a searchable field that enables the identification of a residence operating as a group home. To be implemented by July 1, 2024. (F5, F7, F11)

RESPONSES

California Penal Code Section 933 requires the governing body of any public agency which the Grand Jury has reviewed, and about which it has issued a final report, to comment to the Presiding Judge of the Superior Court on the findings and recommendations pertaining to matters under the control of the governing body. Such comment shall be made no later than 90 days after the Grand Jury publishes its report (filed with the Clerk of the Court). Additionally, in the case of a report containing findings

and recommendations pertaining to a department or agency headed by an elected County official (e.g., District Attorney, Sheriff, etc.), such elected County official shall comment on the findings and recommendations pertaining to the matters under that elected official's control within 60 days to the Presiding Judge with an information copy sent to the Board of Supervisors.

Furthermore, California Penal Code Section 933.05 specifies the manner in which such comment(s) are to be made as follows:

- (a) As to each Grand Jury finding, the responding person or entity shall indicate one of the following:
 - (1) The respondent agrees with the finding.
 - (2) The respondent disagrees wholly or partially with the finding, in which case the response shall specify the portion of the finding that is disputed and shall include an explanation of the reasons therefor.
- (b) As to each Grand Jury recommendation, the responding person or entity shall report one of the following actions:
 - (1) The recommendation has been implemented, with a summary regarding the implemented action.
 - (2) The recommendation has not yet been implemented, but will be implemented in the future, with a time frame for implementation.
 - (3) The recommendation requires further analysis, with an explanation and the scope and parameters of an analysis or study, and a time frame for the matter to be prepared for discussion by the officer or head of the agency or department being investigated or reviewed, including the governing body of the public agency when applicable. This time frame shall not exceed six months from the date of publication of the Grand Jury report.
 - (4) The recommendation will not be implemented because it is not warranted or is not reasonable, with an explanation therefor.
- (c) If a finding or recommendation of the Grand Jury addresses budgetary or personnel matters of a county agency or department headed by an elected officer, both the agency or department head and the Board of Supervisors shall respond if requested by the Grand Jury, but the response of the Board of Supervisors shall address only those budgetary /or personnel matters over which it has some decision-making authority. The response of the elected agency or department head shall address all aspects of the findings or recommendations affecting his or her agency or department.

The Orange County Grand Jury requires and requests the following responses:

90 Day Response Required

County of Orange Board of Supervisors F1, F2, F3, F4, F5, F6, F7, F8, F9, F10, F11
 County of Orange Board of Supervisors R1, R2, R3, R4, R5

City Councils of:

Aliso Viejo	F1, F2, F3, F4, F5, F6, F7, F8, F9, F10, F11
Aliso Viejo	R1, R2, R3, R4, R5
Anaheim	F1, F2, F3, F4, F5, F6, F7, F8, F9, F10, F11
Anaheim	R1, R2, R3, R4, R5
Brea	F1, F2, F3, F4, F5, F6, F7, F8, F9, F10, F11
Brea	R1, R2, R3, R4, R5
Buena Park	F1, F2, F3, F4, F5, F6, F7, F8, F9, F10, F11
Buena Park	R1, R2, R3, R4, R5
Costa Mesa	F1, F2, F3, F4, F5, F6, F7, F8, F9, F10, F11
Costa Mesa	R1, R2, R3, R4, R5
Cypress	F1, F2, F3, F4, F5, F6, F7, F8, F9, F10, F11
Cypress	R1, R2, R3, R4, R5
Dana Point	F1, F2, F3, F4, F5, F6, F7, F8, F9, F10, F11
Dana Point	R1, R2, R3, R4, R5
Fountain Valley	F1, F2, F3, F4, F5, F6, F7, F8, F9, F10, F11
Fountain Valley	R1, R2, R3, R4, R5
Fullerton	F1, F2, F3, F4, F5, F6, F7, F8, F9, F10, F11
Fullerton	R1, R2, R3, R4, R5
Garden Grove	F1, F2, F3, F4, F5, F6, F7, F8, F9, F10, F11
Garden Grove	R1, R2, R3, R4, R5
Huntington Beach	F1, F2, F3, F4, F5, F6, F7, F8, F9, F10, F11
Huntington Beach	R1, R2, R3, R4, R5
Irvine	F1, F2, F3, F4, F5, F6, F7, F8, F9, F10, F11
Irvine	R1, R2, R3, R4, R5
La Habra	F1, F2, F3, F4, F5, F6, F7, F8, F9, F10, F11
La Habra	R1, R2, R3, R4, R5
La Palma	F1, F2, F3, F4, F5, F6, F7, F8, F9, F10, F11
La Palma	R1, R2, R3, R4, R5
Laguna Beach	F1, F2, F3, F4, F5, F6, F7, F8, F9, F10, F11
Laguna Beach	R1, R2, R3, R4, R5
Laguna Hills	F1, F2, F3, F4, F5, F6, F7, F8, F9, F10, F11
Laguna Hills	R1, R2, R3, R4, R5
Laguna Niguel	F1, F2, F3, F4, F5, F6, F7, F8, F9, F10, F11
Laguna Niguel	R1, R2, R3, R4, R5
Laguna Woods	F1, F2, F3, F4, F5, F6, F7, F8, F9, F10, F11

Laguna Woods	R1, R2, R3, R4, R5
Lake Forest	F1, F2, F3, F4, F5, F6, F7, F8, F9, F10, F11
Lake Forest	R1, R2, R3, R4, R5
Los Alamitos	F1, F2, F3, F4, F5, F6, F7, F8, F9, F10, F11,
Los Alamitos	R1, R2, R3, R4, R5
Mission Viejo	F1, F2, F3, F4, F5, F6, F7, F8, F9, F10, F11
Mission Viejo	R1, R2, R3, R4, R5
Newport Beach	F1, F2, F3, F4, F5, F6, F7, F8, F9, F10, F11
Newport Beach	R1, R2, R3, R4, R5
Orange	F1, F2, F3, F4, F5, F6, F7, F8, F9, F10, F11
Orange	R1, R2, R3, R4, R5
Placentia	F1, F2, F3, F4, F5, F6, F7, F8, F9, F10, F11
Placentia	R1, R2, R3, R4, R5
Rancho Santa Margarita	F1, F2, F3, F4, F5, F6, F7, F8, F9, F10, F11
Rancho Santa Margarita	R1, R2, R3, R4, R5
San Clemente	F1, F2, F3, F4, F5, F6, F7, F8, F9, F10, F11
San Clemente	R1, R2, R3, R4, R5
San Juan Capistrano	F1, F2, F3, F4, F5, F6, F7, F8, F9, F10, F11
San Juan Capistrano	R1, R2, R3, R4, R5
Santa Ana	F1, F2, F3, F4, F5, F6, F7, F8, F9, F10, F11
Santa Ana	R1, R2, R3, R4, R5
Seal Beach	F1, F2, F3, F4, F5, F6, F7, F8, F9, F10, F11
Seal Beach	R1, R2, R3, R4, R5
Stanton	F1, F2, F3, F4, F5, F6, F7, F8, F9, F10, F11
Stanton	R1, R2, R3, R4, R5
Tustin	F1, F2, F3, F4, F5, F6, F7, F8, F9, F10, F11
Tustin	R1, R2, R3, R4, R5
Villa Park	F1, F2, F3, F4, F5, F6, F7, F8, F9, F10, F11
Villa Park	R1, R2, R3, R4, R5
Westminster	F1, F2, F3, F4, F5, F6, F7, F8, F9, F10, F11
Westminster	R1, R2, R3, R4, R5
Yorba Linda	F1, F2, F3, F4, F5, F6, F7, F8, F9, F10, F11
Yorba Linda	R1, R2, R3, R4, R5

1 GLOSSARY

2 ADU

3
4 An accessory dwelling unit, usually just called an ADU, is a secondary housing
5 unit on a single-family residential lot. These may be converted garages, backyard
6 cottages, or granny flats, for example.

7 8 Brokering

9
10 A referral system where money or other inducements are exchanged by owners of
11 disreputable homes to get new clients. The recipients may be residents, clinics, or even
12 members of self-help groups such as AA12-step programs.

13 14 Code Enforcement

15
16 Activity by local government agencies to identify and correct problems and abuses by
17 citizens and businesses.

18 19 Congregate Care Living

20
21 A residential home that offers inpatient services to its residents. Generally, the care that
22 this institution provides is more intense than what a skilled nursing care facility offers but
23 less intense than what a general acute care hospital provides.

24 25 Curbing

26
27 The act of evicting residents, often done late at night, so-called because they and
28 their belongings are sent to the curb. Eviction may occur when such residents'
29 insurance runs out or for violating house rules. They frequently have nowhere to go and
30 often have no resources, essentially rendering them homeless.

31 32 Deinstitutionalization

33
34 The closing (or reduction of services) of residential facilities, often referred to as mental
35 hospitals, and the reliance on smaller, more personal "homes" as a means of
36 rehabilitation.

37 38 Detox

39
40 Program or facility for assisting a person undergoing treatment from an intoxicating or
41 addictive substance.

42

43 EBT

44

45 Acronym for Electronic Benefit Transfer, previously known as Food Stamps, these are
46 debit cards issued to eligible participants for the purpose of buying food and other
47 necessities.

48

49 Emotional Wellness Homes

50

51 A facility where a person develops the ability to handle their emotions and varied
52 experiences they encounter in life. Emotional wellness is an awareness, understanding,
53 and acceptance of our feelings and the ability to manage and change challenges
54 effectively.

55

56 Good Neighbor Policy

57

58 A set of principles and activities designed to provide a consistent means of
59 communication between facilities that provide resident services and their respective
60 neighbors. The Good Neighbor Policy is applicable for Residential Programs when
61 residents and the services have a potential impact including but not limited to
62 community safety, cleanliness, and security in the surrounding neighborhood(s).

63

64 Group Home (GH)*

65

66 A residential unit utilized as a supportive living environment for people meeting the legal
67 definition of disabled. Provides *housing only* for a classified group of people. No medical
68 care, services, or treatment can take place in a Group Home. Only State-licensed
69 facilities can provide care, services, or treatment under State law (see Residential
70 Care Facilities)

71

72 Hospice

73

74 A type of health care that focuses on the palliation of a terminally ill patient's pain and
75 symptoms and attending to their emotional and spiritual needs at the end of life.
76 Hospice care prioritizes comfort and quality of life by reducing pain and suffering.

77

78 Housing Element

79

80 Since 1969, California has required that all local governments (cities and counties)
81 adequately plan to meet the housing needs of everyone in the community. California's
82 local governments meet this requirement by adopting housing plans as part of their
83 "general plan" (also required by the state). General plans serve as a local
84 government's "blueprint" for how the city and/or county will grow and develop and
85 include eight elements: land use, transportation, conservation, noise, open space,
86 safety, environmental justice, and housing.

87

88

89 Integral Facilities

90

91 Integral facilities means any combination of two or more facilities located on the same or
92 different parcels, collectively serving seven or more persons, not including the licensee
93 or members of the licensee's family or persons employed as facility staff, that are under
94 the control or management of the same owner, operator, management company or
95 licensee or any affiliate of any of them, and which together comprise one operation.
96 Integral facilities shall include, but not be limited to, the provision of housing in one
97 facility and recovery programming, treatment, meals, or any other service or services at
98 another facility, or facilities, or by assigning staff, or a consultant or consultants, to
99 provide services to or in more than one facility.

100

101 Licensing

102

103 A permit from an authority to own or use something or to do a particular thing or carry
104 on a trade. In reference to this report's subject matter, licensing from a State or county
105 agency or department.

106

107 Like-for-Like

108

109 Identifying the spacing of group homes by type, e.g., sober living within a given distance
110 of sober living, assisted living within a given distance of assisted living, etc. *Sober living
111 near assisted living does not meet the like-for-like criteria.*

112

113 Model Ordinance

114

115 A common set of policies and procedures developed by a government agency to
116 oversee the licensing and operation of group homes.

117

118 NIMBY

119

120 Acronym for "Not in My Backyard". A term used, among other things, to identify citizens
121 who object to having group homes in their neighborhood.

122

123 Referral Facility

124

125 Either a Residential Care Facility, Group Home, or Sober Living Home where one or
126 more person's residency is per a court order or similar directive. Referral facilities must
127 follow the permit procedure according to the base use classification, and are not
128 permitted in the RL (Residential Low Density) zone.

129

130 Rehab Riviera

131

132 The nickname given to some sober living facilities in Southern California, referring to the
133 climate. Often used as a selling point in advertising to emphasize the outdoor appeal of
134 homes in the region.

135

136 Rehabilitation

137

138 The action of restoring someone to health or normal life. Care that can help one get
139 back, maintain or improve abilities.

140

141 Residential Care Facilities (RCF)*

142

143 A State Licensed residential facility where care, services, or treatment are provided to
144 persons living in a community residential setting. Provide housing and care/treatment
145 for the elderly, developmentally disabled, chronically ill, and chemical addiction
146 treatment facilities, among others. RCFs that specifically provide drug and or alcohol
147 abuse treatment are licensed by the Department of Health Care Services (DHCS) and
148 are known as alcoholism or drug abuse recovery or treatment facilities.

149 Homes are required to be licensed by the DHCS when at least one of the following
150 services is provided: detoxification, group counseling sessions, individual counseling
151 sessions, educational sessions, or alcoholism or drug abuse recovery or treatment
152 planning.

153

154 Residential Treatment Centers

155

156 Sometimes known as rehab which is a live-in health care facility providing services for
157 substance use disorders, mental illness, or other behavioral problems.

158

159 Saturation

160

161 Having several group homes within a neighborhood.

162

163 Single Housekeeping Units

164

165 Individuals occupying a dwelling unit that have established ties and familiarity with each
166 other; share a lease agreement, have consent of the owner to reside on the property, or
167 own the property; jointly use common areas and interact with each other; and share the
168 household expenses such as rent or ownership costs, utilities, and other household and
169 maintenance costs activities.

170

171 Six or Under

172

173 Homes with six or fewer residents. Under State law these may not be required to be
174 licensed or registered.

175

176 Sober Living Home (SLH)*

177

178 Sober Living Homes are also group homes, but specifically for people recovering from
179 a chemical addiction that meets the legal definition of disabled. Provides "*housing*
180 *only*" that is primarily meant for people who have just come out of rehab and need a

181 place to live that is structured and supportive for those in recovery. For the purposes of
182 the Ordinance, a Sober Living Home is not state licensed. No medical care, services, or
183 treatment can occur in a Living Home. Only State licensed facilities can provide care,
184 services, or treatment under State law (see Residential Care Facilities).

185

186 **Tracking**

187

188 A method to obtain data, monitor movements and a system to identify and map the
189 location of group homes.

190

191 **Treatment Center**

192

193 A facility where a client or clients go under one roof for services to improve their
194 physical or mental health. A residential treatment center (RTC), sometimes called
195 rehab, is a live-in health care facility providing therapy for substances abuse use
196 disorders, mental illness, or other behavioral problems. Residential treatment may be
197 considered the “last-ditch” approach to treating abnormal psychology or
198 psychopathology.

199

200 **For the purposes of this report, the City of Huntington Beach’s definitions of group living*
201 *homes is being used as published on the city’s website.*

202

203

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407 NOTICE

408 Reports issued by the Grand Jury do not identify individuals interviewed. Penal
409 Code section 929 requires that reports of the Grand Jury not contain the name
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412

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CONFIDENTIAL

The People are the City



Mayor
WARD L. SMITH
Mayor Pro Tem
JEREMY B. YAMAGUCHI
Councilmembers:
KEVIN KIRWIN
RHONDA SHADER
CHAD P. WANKE

City Clerk:
ROBERT S. MCKINNELL
City Treasurer
KEVIN A. LARSON
City Administrator
DAMIEN R. ARRULA

401 East Chapman Avenue – Placentia, California 92870

August 29, 2023

The Honorable John V. Siragusa
Presiding Judge, Orange County Superior Court
700 Civic Center Drive West
Santa Ana, CA 92701

**RE: 2022-2033 ORANGE COUNTY GRAND JURY REPORT ENTITLED
“‘WELCOME TO THE NEIGHBORHOOD’ ARE CITIES RESPONSIBLY
MANAGING THE INTEGRATION OF GROUP HOMES?”**

Dear Judge Siragusa:

The City of Placentia has reviewed the 2022-2023 Orange County Jury Report, “Welcome to the Neighborhood’ Are Cities Responsibly Managing the Integration of Group Homes?” We thank the volunteer members of the Grand Jury for their time and considerable effort in analyzing the various aspects of Group Home procedures in Orange County. The report made a number of findings and recommendations to which the City of Placentia is required to comment on Findings F1, F2, F3, F4, F5, F6, F7, F8, F9, F10, F11 and Recommendations R1, R2, R3, R4, R5. Please consider this letter the City’s official response to these findings and recommendations.

Finding 1 (F1): *Group homes too close to one another contribute to the problems associated with overconcentration.*

City Response: Agree

Finding 2 (F2): *Common nuisances are more likely and disruptive when sober living homes are concentrated in a small geographic area of a neighborhood.*

City Response: Agree

Finding 3 (F3): *Some cities have successfully addressed and informed community members about the challenges faced in regulating group homes.*

City Response: Agree

Finding 4 (F4): *Community satisfaction was minimal when cities took the traditional public comment approach towards addressing community complaints.*

City Response: Agree

Finding 5 (F5): *Cities are not utilizing police, fire, and code enforcement complaints as a means of locating and tracking Group Homes.*

City Response: Disagree. Cities often learn of the location of an unlicensed group home due to calls for service or code enforcement complaints. However, there are many limitations to using police, fire, and code enforcement complaints for tracking purposes. For example, law enforcement calls for service are subject to privacy protection. Further, if group homes are not subject to local ordinances or permitting requirements and are protected by State policies, tracking may be difficult.

Finding 6 (F6): *Cities are inhibited from enacting and enforcing ordinances due to fears over the potential cost of litigation.*

City Response: Agree.

Finding 7 (F7): *Several cities have created an ordinance that requires a ministerial permit or registration to operate a group home, however many of these cities do not enforce their ordinances.*

City Response: Disagree Partially. The City of Placentia has no substantial evidence to support the statement that these other cities that require a ministerial permit for group homes do not enforce their ordinances.

Finding 8 (F8): *City and County officials are deterred from regulating group homes by California Housing and Community Development's housing element approval process.*

City Response: Agree. State law requires that ordinances related to group homes are very narrowly focused, and often, those ordinances do not result in providing a "tool" for enforcement. Most local ordinances regarding group homes simply echo the State laws regarding group homes instead of being useful as a local regulatory tool.

Finding 9 (F9): *Cities have historically strategized and acted independently in addressing group home challenges and solutions*

City Response: Disagree partially. The City of Placentia agrees that cities have acted independently to address group homes. Every city has different circumstances, and it is best left to cities to address local challenges in ways that are appropriate to the local needs. Further, the League of California Cities, a group comprising membership of the vast majority of California cities, has previously engaged in legislative discussions to further local control to the extent possible. More local control would be beneficial.

Finding 10 (F10): *Well-operated group homes can integrate smoothly into neighborhoods.*

City Response: Disagree partially. The City of Placentia has experienced increased neighborhood issues due to the presence of some group homes. However, it may be the case that well-operated group homes in other jurisdictions are integrating smoothly into the neighborhoods. However, there is not enough evidence to completely agree with this finding.

Finding 11 (F11): *There is a lack of regulatory oversight for the health and safety of residents of unlicensed group homes.*

City Response: Agree

Recommendation 1 (R1): *Orange County cities and the County of Orange should address citizen concerns regarding group homes by providing an opportunity for an open dialog where an interdisciplinary panel of subject matter experts can share with attendees the challenges cities are facing in the management of group homes. To be implemented by July 1, 2024. (F3, F4)*

City Response: This recommendation requires further analysis and may require direction from the City Council regarding creating such a panel. Any direction to create such a panel would be implemented by December 2023.

Recommendation 2 (R2): *By December 31, 2024, Orange County cities and the County of Orange should collaborate in their efforts to create ordinances for the regulation of group homes, including the development of model ordinances. (F6, F7, F9)*

City Response: Will be implemented. This recommendation is a feasible way to address issues that jurisdictions have in common, as it can provide “model” regulations that would be effective for most cities to adopt and implement. This type of procedure generally results in saving time and money as well. The City of Placentia supports the creation of relevant model ordinances that could be adopted by jurisdictions no later than December 31, 2024.

Recommendation 3 (R3): *Orange County cities and the County of Orange should pool resources for defense of lawsuits challenging group home ordinances. To be implemented by July 1, 2024. (F6, F8, F9)*

City Response: Will not be implemented. As described in the Grand Jury Report, many obstacles to the implementation of local ordinances regulating group homes exist. While the City of Placentia is negatively affected by Group Homes, and it is a drain on local Police, Fire/Life Safety and Code Enforcement resources. The City is not necessarily experiencing issues with overconcentration of group homes. Therefore, participation in the defense of other cities' group home ordinances is not an appropriate use of local taxpayer funds.

Recommendation 4 (R4): *The County of Orange and Orange County cities should create a Task Force that includes representatives from OC cities, unincorporated areas, and other entities---as appropriate and charge it with the responsibility of developing a plan to generate awareness among State legislators and regulators of the need for improved regulations and management standards to ensure health and safety for Group Home residents. To be implemented by July 1, 2024. (F2, F10, F11)*

City Response: Not yet implemented. However, assuming the County of Orange and the Orange County cities partner to develop such a task force, it should be implemented by December 2023. The City of Placentia agrees that it would be beneficial to create a task

force to generate awareness among State legislators and regulators of the need for improved group home regulations to protect our residents. The City of Placentia supports the creation of such a task force by December 2023.

Recommendation 5 (R5): *Orange County cities and the County of Orange should modify code enforcement report data collection forms to include a searchable field that enables the identification of a residence operating as a group home. To be implemented by July 1, 2024. (F5, F7, F11)*

City Response: Will not be implemented. Jurisdictions have many different ways of collecting and organizing code enforcement data. The City of Placentia's data collection methods are sufficient to meet the needs of our code enforcement program. However, we are not opposed to other cities modifying the collection and organization of code enforcement data.

Thank you for affording us this opportunity to comment upon the findings and recommendations of the Grand Jury. Should you have any questions or need clarification regarding the City's responses contained herein, please do not hesitate to contact my office.

Sincerely,

Ward Smith
Mayor, City of Placentia

cc: City Council
Damien Arrula, City Administrator
Orange County Grand Jury



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL
VIA: CITY ADMINISTRATOR
FROM: CHIEF OF POLICE
DATE: SEPTEMBER 5, 2023
SUBJECT: **POLICE DEPARTMENT 2021-2022 BIENNIAL REPORT**
FISCAL
IMPACT: NONE

SUMMARY:

The Placentia Police Department ("Department") is pleased to introduce the 2021-2022 Biennial Report. The Biennial Report ("Report") is a snapshot of some of the projects, programs, services and statistics exhibited by the men and women of the Department. It provides insight, activities, and comparisons of Department data. It also indicates available current agency resources to address workload challenges.

RECOMMENDATION:

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

Receive and file a copy of the completed Biennial Report and Chief Butts' presentation introducing the report.

DISCUSSION:

The Department has completed a Biennial Report for 2021-2022. The Report gathers information about departmental activity throughout the year and is a produced publication that summarizes events, crime statistics, budget, and important investigations. This Report is produced for the public to relay information about the Department's performance, accomplishments, and organizational changes. The Report in its entirety will be posted to the City website effective September 6, 2023.

Prepared by:

A blue ink signature of Chris Anderson.

Chris Anderson
Administrative Lieutenant

Reviewed and Approved:

A blue ink signature of Brad Butts.

Brad Butts
Chief of Police

3.a.
Sept. 05, 2023

Reviewed and Approved:



Damien R. Arrula
City Administrator

Attachment:

Presentation – Introduction of Police Department 2021-2022 Biennial Report



CITY OF PLACENTIA
POLICE
DEPARTMENT

BIENNIAL REPORT



2021-2022

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OUR COMMUNITY



Thank you to our community who continues to support us. We pride ourselves on serving the residents and business owners of Placentia. Your true generosity does not go unnoticed. We appreciate the friendly waves, handshakes, kind letters, and warm meals brought to our station for our staff.



MISSION / VISION / VALUES

MISSION STATEMENT

The Placentia Police Department is dedicated to improving the quality of life through proactive criminal enforcement, education and community partnerships. We act with integrity and accountability to reduce fear and crime, while treating all with respect, compassion and fairness.

VISION STATEMENT

Through the delivery of professional law enforcement services, we work to safely reduce crime in our community while building on a trusting partnership with the community and one another.

ORGANIZATIONAL VALUES

Professionalism – Building partnerships with our community through respectful communication and providing the highest level of customer service.

Commitment to Excellence – Striving to achieve the highest standards of ethics, performance, teamwork and ongoing professional development in all aspects of modern-day policing.

Pride – We have pride, both individually and for our department, through outstanding policing and safeguarding the reputation of our profession.

Courage – Sharing a strong sense of duty to take corrective action in confronting problems both within the department and within the community.

A MESSAGE FROM CHIEF BUTTS



I am proud to present the 2021-2022 Placentia Police Department's Biennial Report. Working alongside community members, City staff, and elected officials, our staff is committed to providing a safe environment and a high quality of life for those who live, work, and visit our vibrant city. This report highlights our exceptional work and the services we provide.

We responded to over 56,000 calls for service and made 2,850 arrests and took 29,824 reports during this reporting period. Our department response times to emergencies averaged under 5 minutes.

We authored a new mission statement, vision statement and organizational values. We also created a strategic plan, which covers a three-year operational period, from 2021 through 2023. Having already met the main goals of the plan, we are working on a completely new strategic plan for the next three years.

Our exceptional staff are our most valuable resource. Understanding that we cannot accomplish our goals without proper staffing, employee recruitment and retention have been a primary focus. We re-vitalized our recruitment team and created an incentive package for improved recruitment and retention. During this reporting period, we hired 13 police officers, 5 full-time professional staff, and 4 part-time staff. We also made 9 promotions, which included a Chief, Captain, 2 Lieutenants, 3 Sergeants, a Records Supervisor and a Management Analyst.

We completed the first all-hands meeting since 2014. I shared my vision for the department with all team members. Focus areas included goals and expectations for overall stability, improved performance, and employee development for succession planning. I included my expectations for continual positive culture change, and we have adopted a shared mantra where "all department members are leaders."

Maintaining a culture of accountability and fostering partnerships with our community is the foundation of the department. I want to thank all who worked alongside and supported us in accomplishing our mission. We will continue leading with conviction and professionalism.

Lastly, I want to express how proud I am of our staff and all we have accomplished. I am honored to serve as Police Chief and I could not be more pleased with the service our men and women provide to benefit our community. I look forward to continuing to lead our committed staff.

A handwritten signature in blue ink, appearing to read 'Brad Butts'.

Brad Butts
Chief of Police



PLACENTIA CITY COUNCIL 2023



**MAYOR
WARD SMITH, DISTRICT 5**



**MAYOR PRO TEM
JEREMY B. YAMAGUCHI, DISTRICT 3**



**COUNCIL MEMBER
RHONDA SHADER, DISTRICT 1**



**COUNCIL MEMBER
KEVIN KIRWIN, DISTRICT 2**



**COUNCIL MEMBER
CHAD P. WANKE, DISTRICT 4**

CITY ADMINISTRATOR: DAMIEN R. ARRULA

CITY TREASURER: KEVIN LARSON

CITY CLERK: ROBERT S. MCKINNELL

STRATEGIC PLAN

The department's leadership relies on formal strategic planning in both operational and administrative management of the department. In 2021, the department created a three-year strategic plan (2021-2023) outlining broad goals and objectives for the entire department. The strategic plan includes goals and objectives, measurable outcomes, projected personnel, and capital expenses, all with the end goal of reducing crime and increasing the quality of life in the City of Placentia. There were twelve (12) goals and objectives in the strategic plan as follows:

1. PREVENT AND SUPPRESS CRIME.
2. REBUILD AND MAINTAIN ADEQUATE STAFFING.
3. INCREASE EMPLOYEE MENTORING AND STAFF DEVELOPMENT.
4. REDUCE HOMELESSNESS COMPLAINTS AND SUPPORT THE NAVIGATION CENTER.
5. IMPROVE TRAFFIC SAFETY.
6. MAINTAIN RESPONSE TIMES UNDER 5 MINUTES FOR EMERGENCY CALLS FOR SERVICE.
7. RESEARCH A BODY WORN CAMERA PROGRAM AND PRESENT FINDINGS AND RECOMMENDATIONS.
8. IMPLEMENT A NEW FIELD TRAINING MANUAL.
9. EXPAND PEER SUPPORT TEAM.
10. REVIEW PATROL BEATS AND RECOMMEND CHANGES BASED UPON CALL VOLUME.
11. MAINTAIN FISCAL EFFICIENCY.

This detailed strategic plan enabled the department to work with city leadership to determine priorities and funding. We are happy to report that 10 of the 12 goals have already been accomplished and remain an ongoing priority for our department.

ORGANIZATIONAL CHART





PLACENTIA POLICE DEPARTMENT COMMAND STAFF

Our Command Staff consists of the Chief, two Captains and three Lieutenants. Together, the team facilitates all matters for the Police Department. They are responsible for procuring and finalizing contracts, preparing items that go before City Council, maintaining community relations, managing staffing levels and decision making for the entire organization.



**ADMINISTRATIVE
LIEUTENANT**

CHRIS
ANDERSON



**PATROL
LIEUTENANT**

ADAM
GLOE



**PATROL
LIEUTENANT**

SCOTT
MILLSAP



CHIEF OF POLICE
BRAD BUTTS

Chief Brad Butts has led the Placentia Police Department since October of 2021. He is a 28-year sworn law enforcement veteran and he began his service with Placentia as a police officer in 2001. He has worked at every rank that Placentia Police Department employs. He holds a graduate degree in Law Enforcement and Public Safety Leadership from the University of San Diego.



CAPTAIN
JAMES MCELHINNEY

Captain James McElhinney is currently the Administrative Division Commander, overseeing Investigations, Professional Standards, Property & Evidence, Records, Fleet, and Facilities. Captain McElhinney is a 35-year veteran of the Placentia Police Department, having worked as a Police Cadet and Reserve Police Officer before being promoted to Police Officer in 1993. He earned his BS in Criminal Justice Management and MS in Organizational Leadership from Union Institute & University. He is also a graduate of the Sherman Block Supervisory Leadership Institute.



CAPTAIN
BRIAN PERRY

Captain Brian Perry is currently the Operations Division Commander, overseeing all field operations. He is a 28 year sworn law enforcement professional and he began his service with the Placentia Police Department as a police officer in 2001. He earned his graduate degree in Organizational Leadership from Union Institute and University and he is a graduate of the Sherman Block Supervisory Leadership Institute.



POLICE ADMINISTRATION

2021 AND 2022 PROMOTIONS

2021

- LIEUTENANT ANDERSON
- SERGEANT MACCUBBIN
- SERGEANT GARZA
- SERGEANT GILLIS
- RECORDS SUPERVISOR GRIFFITH

2022

- CHIEF BUTTS
- CAPTAIN PERRY
- LIEUTENANT MILLSAP
- SERGEANT HERREN

OPERATIONS Division

The mission of the Operations Division is to ensure the safety and security of those who live, work, and visit the City of Placentia. This mission is accomplished by providing timely and professional police services to the community through community policing oriented philosophies and by utilizing a problem-solving approach in partnership with the community through prevention, suppression, and apprehension strategies. The Operations Division is also known as the "field services" division and it is overseen by the Operations Division Commander and two Patrol Lieutenants. Operations consists of the Patrol Division, Traffic Bureau, K-9 Unit, School Resource Officer Detail, and Police Service Officers, Police Reserves, and the Police Chaplain Program.

EMERGENCY CALLS FOR SERVICE

The Placentia Police Department proudly serves the 51,000 plus residents of the City of Placentia. Emergency calls for service are our highest priority incidents. These calls range from the physical well-being of a person in jeopardy, disasters, or crimes in progress. Some examples would include injury traffic collisions, suicide attempts, domestic disputes, any call involving the use of weapons, including fights and robberies.



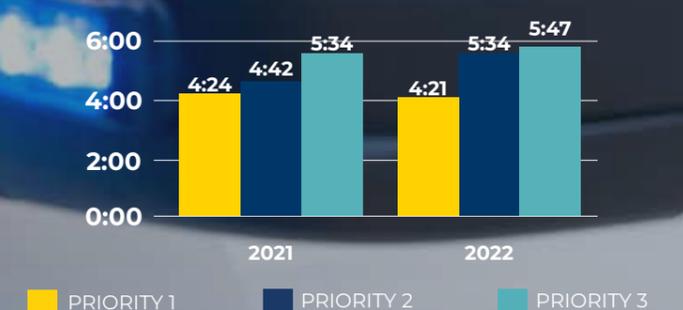
CALLS FOR SERVICE
YEAR 2021 COMPARED TO YEAR 2022

CALLS FOR SERVICE

Priority 1 (P1) incidents – This is the highest priority incident. P1 are calls where the physical well-being of a person is in jeopardy, disasters, or crimes in progress. Examples would include injury traffic accidents, suicide attempts, domestic disputes, any call involving the use of weapons, including fights and robberies. Also included in P1 calls, but to a lesser degree, are calls in which property is in jeopardy and the crime is in progress or just occurred and the suspects are still in the area.

Priority 2 (P2) incidents – These calls for service do not require an emergency response but are dispatched as soon as units are available. Examples would be when no lives are in immediate danger.

Priority 3 (P3) incidents – These incidents are informational in nature, or the time element indicates that no person or property is in jeopardy or incidents that are not in progress reports.



AVERAGE RESPONSE TIMES FOR EMERGENCY CALLS
FOR SERVICE
YEAR 2021 COMPARED TO YEAR 2022 (MIN/SEC)

CRIME STATISTICS

As of January 1, 2021, the Placentia Police Department collects and reports crime data based on the National Incident-Based Reporting System (NIBRS), which is an incident-based reporting system used by law enforcement agencies in the United States for collecting and reporting data on crimes. Local, state, and federal agencies generate NIBRS data from their records management systems. NIBRS captures details on each single crime incident—as well as on separate offenses within the same incident.

2021

CRIMES AGAINST PERSONS - 257
 HOMICIDE - 0
 RAPE - 35
 AGGRAVATED ASSAULT - 222

CRIMES AGAINST SOCIETY - 690
 WEAPONS OFFENSES - 80
 DRUG OFFENSES - 610

CRIMES AGAINST PROPERTY - 1522
 ROBBERY - 28
 ARSON - 8
 BURGLARY - 269
 MOTOR VEHICLE THEFT - 124
 FORGERY - 62
 EMBEZZLEMENT - 5
 RECEIVING STOLEN PROPERTY - 44
 VANDALISM - 277
 THEFT/LARCENY - 469
 FRAUD - 236

GROUP B CRIMES - 650
 CURFEW - 9
 DISORDERLY CONDUCT - 31
 DUI - 100
 DRUNKENNESS - 11
 OFFENSES AGAINST FAMILY/CHILDREN - 2
 LIQUOR LAWS - 23
 RUNAWAYS - 58
 ALL OTHER OFFENSES - 416

2022

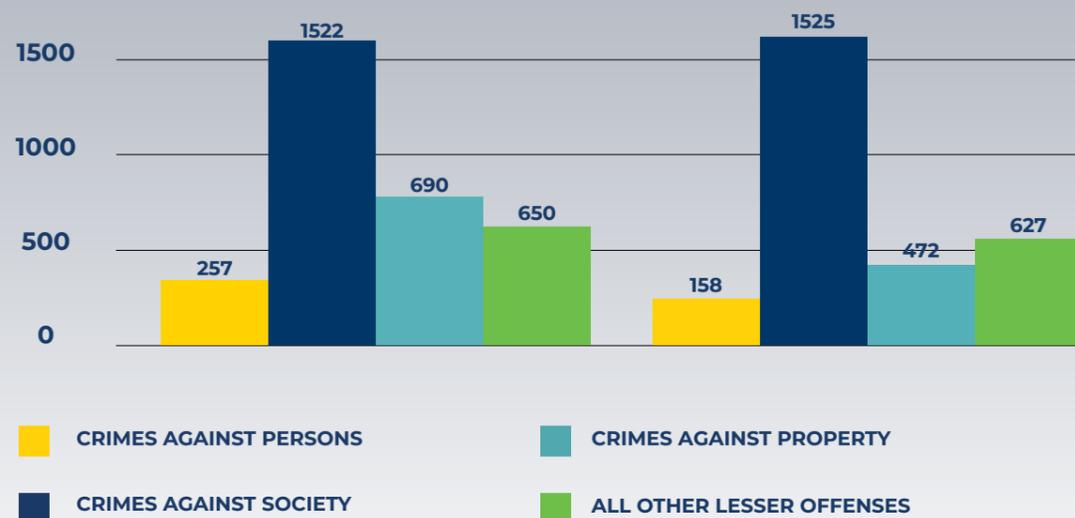
CRIMES AGAINST PERSONS - 158
DECREASE OF 39% COMPARED TO 2021
 HOMICIDE - 0
 RAPE - 21
 AGGRAVATED ASSAULT - 137

CRIMES AGAINST SOCIETY - 472
DECREASE OF 32% COMPARED TO 2021
 WEAPONS OFFENSES - 53
 DRUG OFFENSES - 419

CRIMES AGAINST PROPERTY - 1525
INCREASE OF LESS THAN 1% COMPARED TO 2021
 ROBBERY - 31
 ARSON - 4
 BURGLARY - 298
 MOTOR VEHICLE THEFT - 128
 FORGERY - 62
 EMBEZZLEMENT - 1
 RECEIVING STOLEN PROPERTY - 43
 VANDALISM - 241
 THEFT/LARCENY - 534
 FRAUD - 236

GROUP B CRIMES - 627
DECREASE OF 4% COMPARED TO 2021
 CURFEW - 9
 DISORDERLY CONDUCT - 14
 DUI - 93
 DRUNKENNESS - 2
 OFFENSES AGAINST FAMILY/CHILDREN - 2
 LIQUOR LAWS - 2
 RUNAWAYS - 79
 ALL OTHER OFFENSES - 426

NIBRS CRIMES YEAR 2021 COMPARED TO YEAR 2022



PATROL DIVISION

The Patrol Division is the backbone of our policing service. Patrol officers work around the clock to safeguard our community. The Patrol Division includes the Traffic Bureau, K9 Unit, School Resource Officers, Police Service Officers, and Reserve Officers.

Patrol Officers handle the first response to all crimes, they patrol for criminal activity and take the lead on criminal enforcement. They also work with residents, business owners, educational partners, and other community partners in reducing public safety problems, including quality of life issues that concern our community or impact the safety and living conditions of the public.

The Patrol Division is made up of two Police Lieutenants, six Police Sergeants, twenty-four Police Officers (including K-9 Officers, SROs, and HLOs), one Police Services Supervisor, and two Police Service Officers.

TRAFFIC BUREAU

Traffic Officers are primarily responsible for traffic safety-related laws. They educate the public on traffic safety, investigate traffic collisions, and maintain traffic safety for special events like the Heritage Day Parade and Festival and the Placentia Tamale Festival. They also monitor traffic conditions at our schools during student drop-off and pick-up times for student safety. A Sergeant oversees the Traffic Bureau, and consists of two Motorcycle Officers and two Parking Control Officers enforcing street sweeping and other parking problems within the city. Additionally, two employees are assigned to run day-to-day operations at the department's impound lot.

TOTAL ARRESTS

2021

TOTAL ARRESTS 2021 = 1,405

Top 3 Arrests

Possess Controlled Substance, HS 11377(a) = 123 arrests

Possess Drug Paraphernalia, HS 11364(a) = 91 arrests

DUI Alcohol, VC 23152(a) = 48 arrests

2022

TOTAL ARRESTS 2022 = 1,446

Top 3 Arrests

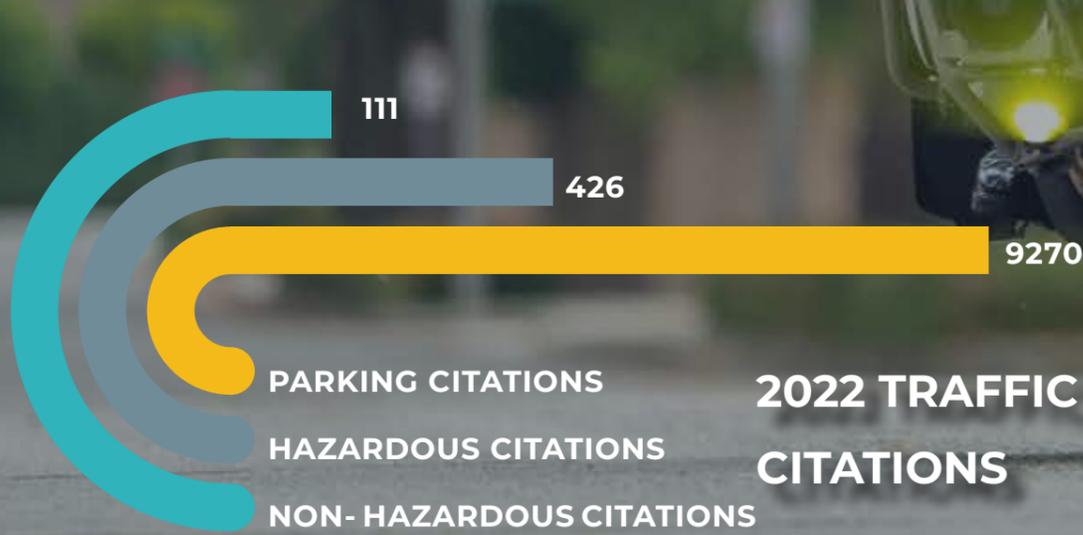
Driving Without a License, VC 12500 = 87 arrests

Possess Controlled Substance, HS 11377(a) = 85 arrests

Possess Drug Paraphernalia, HS 11364(a) = 68 arrests

TRAFFIC CITATIONS

TRAFFIC COLLISIONS



K-9 UNIT

The Placentia Police Department Canine (K9) Program began in 1988 with its first dog, K9 Nanto. The K9 Program was established to augment police services and is an essential tool in the fight against crime, providing protection for the officers and the community at-large. The unit is comprised of skilled officers partnered with highly trained canines. The K9, specifically chosen for their intelligence and keen sense of smell, are used to supplement police operations to locate weapons, contraband, and to apprehend criminal offenders. When K9 officers are not responding to calls for service, they patrol the business and residential areas of the city to deter and detect crime. K9's Kyra and Champ currently serve the City of Placentia.

SCHOOL RESOURCE OFFICER

In partnership with the Placentia-Yorba Linda Unified School District (PYLUSD), the Department currently has two School Resource Officers (SROs), both of which have officers located on their respective campus. One Officer is assigned to El Dorado High School, and another is assigned to Valencia High School. Both SROs perform the same functions as our patrol officers. However they also perform several other functions unique to schools. Our SROs become an integral part of their school sites and work in collaboration with school staff to keep our students safe.



SROs provide school staff with training on active shooters, gangs, drugs, alcohol, tobacco, bullying, and other school related concerns. SROs also make lasting connections with students by educating them on the issues they face, as well as providing mentorship and counseling. Placentia's SROs are more than just police officers, they are an integral resource for our schools and their students.



POLICE SERVICE

OFFICERS (PSO)

The Police Service Officer (PSO) is comprised of two non-sworn PSOs and one non-sworn Police Services Supervisor (PSS). PSOs support sworn Police Officers by performing a combination of field, office, and jail duties. Their duties include responding to low risk calls for service, taking reports, and managing jail operations.

JAIL

OPERATIONS

The Placentia Police Department's Jail Facility is a Temporary Holding Facility. The jail is only certified to hold arrestees for up to 24 hours due to the classification status with the California Department of Corrections. If an arrestee stays longer than the booking process, the arrestee will receive meals every 6 hours provided by the Jailer or Watch Commander.

Arrestees are brought into the jail for general booking procedures which include processing, fingerprinting, and photos. Once the booking process is complete the arrestee is then transported to the Orange County Jail facility for housing. The Placentia Jail Facility has 4 holding cells that will accommodate 8 arrestees with an additional sobering cell for intoxicated subjects. The Placentia Police Department also allows for juvenile arrestees to be placed in a non-secure holding cell for up to 6 hours, which is separate from the jail. Juveniles must be released to a parent or guardian within the 6-hour limit or will be transported to a county facility for housing.

RESERVE POLICE OFFICER

PROGRAM

Reserve Officers assist full-time officers in the enforcement of laws and in maintaining peace and order within the community. Reserve Officers usually are assigned to augment the Operations Division, but they may be assigned to other areas within the Department as needed. Reserve Officers are required to work a minimum of 16 hours per month.

VOLUNTEERS IN

POLICE

For nearly 40 years, the Volunteers in Police (VIP) have provided dedicated support to the members of the Placentia Police Department. The primary goal of the VIPs is to further the partnership between the Police and the community by developing a spirit of cooperation and establishing collaborative relationships. Volunteers assist in specified duties which create efficiencies for the Department, improving our service delivery to the community. Some of the volunteer duties are reporting crime, assisting with police responsiveness, information input, performing vacation home checks, and involvement in various community outreach activities. Volunteers meet bi-monthly to coordinate events. Interested candidates must be at least 18 years old and possess a high school diploma. Commitment, dedication and regular attendance are required in the program.

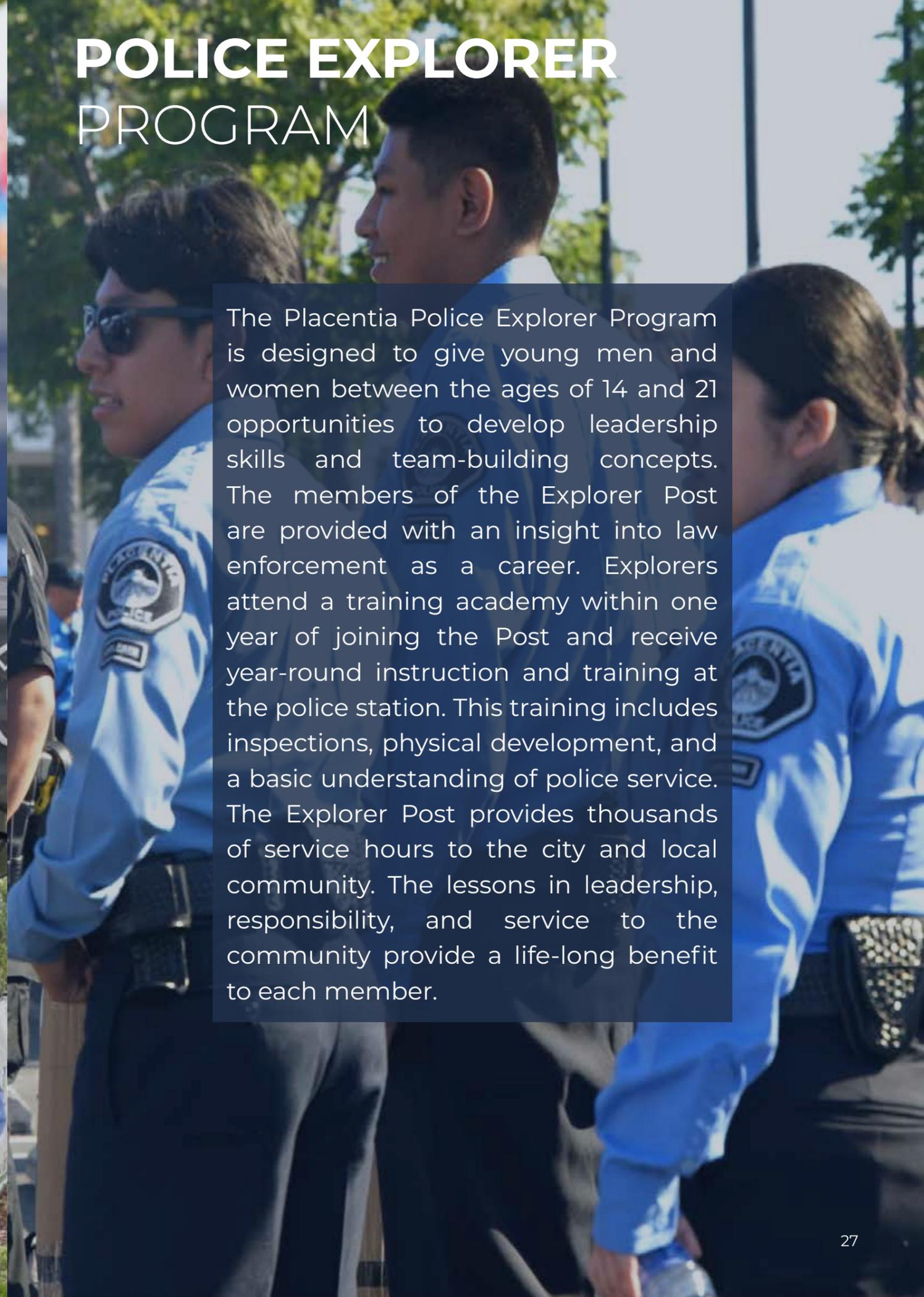
CHAPLAINS

The Police Department has a team of Chaplains who serve our community. The Chaplains are fully ordained with the churches and synagogues in our city and represent a variety of faiths. They are an integral part of the department and available around the clock to assist members of the community in time of crisis or need.





POLICE EXPLORER PROGRAM



The Placentia Police Explorer Program is designed to give young men and women between the ages of 14 and 21 opportunities to develop leadership skills and team-building concepts. The members of the Explorer Post are provided with an insight into law enforcement as a career. Explorers attend a training academy within one year of joining the Post and receive year-round instruction and training at the police station. This training includes inspections, physical development, and a basic understanding of police service. The Explorer Post provides thousands of service hours to the city and local community. The lessons in leadership, responsibility, and service to the community provide a life-long benefit to each member.

HOMELESS LIAISON OFFICER (HLO)

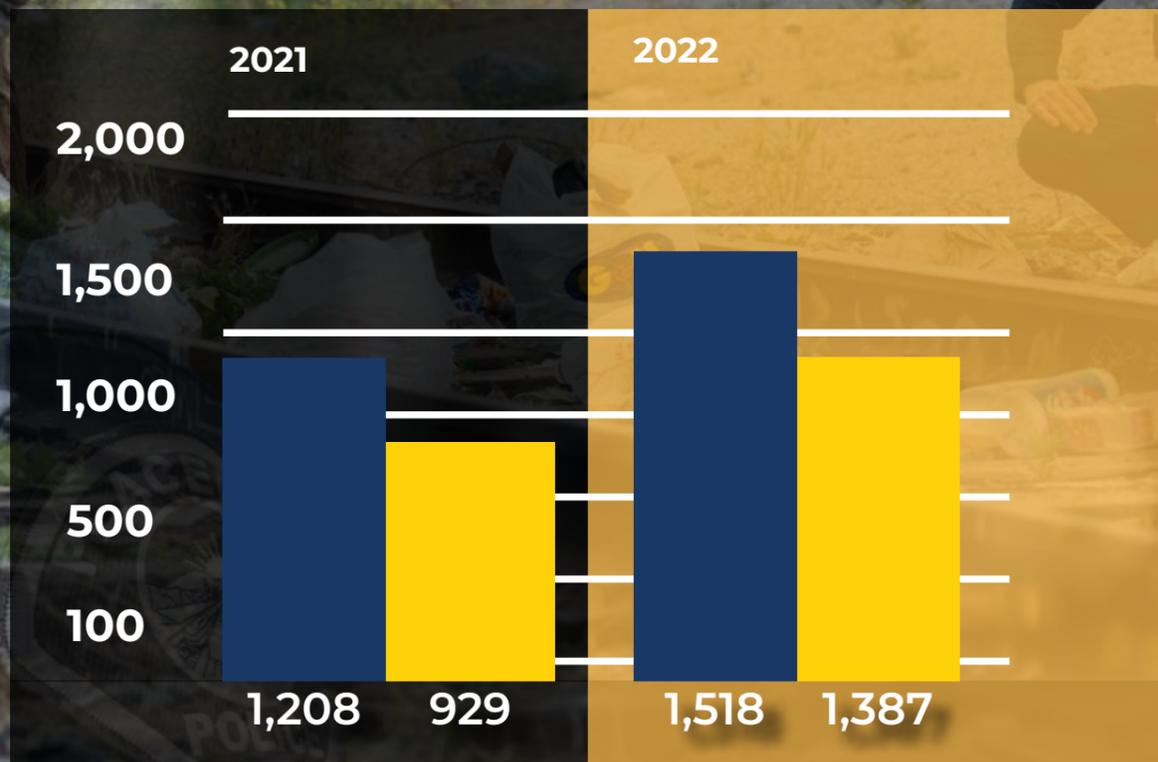
The Homeless Liaison Officer program is assigned within Patrol. HLOs attend meetings with collaborative groups, Placentia Police Administration, Placentia City Staff, City Council Members, and outside law enforcement agencies. Their goal is to place homeless individuals in designated shelters, providing wraparound services for permanent housing, and to address community homelessness concerns. HLOs stay up - to - date on current laws and work to navigate this difficult issue by knowing what kind of resources are available to our homeless population. HLOs work collaboratively with staff members of the Navigation Center. PPD has two HLOs who are specifically trained to deal with homeless related issues.



Homeless-Related Calls for Service and Officer-Initiated Activities

Year 2021 compared to Year 2022

Citizen-Initiated
Officer-Initiated



ADMINISTRATIVE DIVISION

The Administrative/Support Services Division is one of two divisions within the Police Department and is overseen and managed by a Police Captain. Each Division has one or more “Bureaus” within it that are uniquely designed to handle specific duties within the department.

The Division consists of Administration, Professional Standards Bureau, Investigations Bureau, Property & Evidence Bureau, and Information Technology. Administrative staff consists of the Division Captain, Administrative Lieutenant, Professional Standards Sergeant, IT Sergeant, Management Analyst, and Senior Administrative Assistant to the Chief of Police. In addition, all internal affairs investigations are handled through the Division Commander’s office and assigned to supervisory staff members.

Administrative staff is tasked with preparing and managing the department budget, purchasing and requisitions of equipment and supplies, personnel selection, policy, and procedures, grant management, contract services, and human resources liaison. Each bureau supervisor within the division report directly to the Administrative Division Commander who is responsible for the division’s daily activities and long-term strategic goals.

PROFESSIONAL STANDARDS BUREAU

The Professional Standards Bureau is responsible for many police administrative duties. These include employee recruitment, pre-employment background investigations, new hire processing, and first week orientation. This also includes the ongoing professional training that our department personnel must attend throughout their career, which can equate to thousands of hours for an individual. This training varies from complying with ever changing state mandates, to maintaining department and industry standards. Also allowing for the development of expertise in a certain field by permitting our individual sworn and professional staff to request training courses that are in a desired dimension. Additionally, complaints against police personnel, whether generated from an external source or internally, are thoroughly investigated through this office. Investigations of our personnel are taken seriously and are of the highest importance to ensure we maintain trust with the community we serve.



When Placentia Police Officers attend the Basic Police Academy, they are required to receive over 1,000 hours of training prior to graduation. After the academy, ongoing professional training continues throughout their careers. Peace Officers Standards and Training (POST) requires officers in this state to complete at least 24 hours of advanced training every 2 years. Most of our officers exceed this minimum standard every year. Advanced officer training is vital and allows our officers to remain professional and be some of Southern California's best officers. Some examples of the training our officers receive are, effective policing of the homeless, community relations, cultural diversity, peer support, local, state, and federal law changes, proper use of force applications, pursuit driving updates, arrest and control techniques, first aid CPR / AED, drug recognition expert (DRE) DUI investigations, de-escalation techniques, and investigative techniques.

In addition to POST advanced officer training, our officers have received hundreds of hours of training through the department in range training, policy and procedure updates, and briefing training. Placentia Police Officers who are members of the North County SWAT team received approximately 500 hours of SWAT related training in 2021 and 2022. Our K9 officers received approximately 700 hours of K9 related training in 2021 and 2022.

INTERNAL AFFAIRS

The Placentia Police Department takes all complaints seriously regarding the service provided by the department and the conduct of its members. The department will accept and address all complaints of misconduct in accordance with policy and applicable federal, state, and local law. It is also the policy of this department to ensure that the community can report misconduct without concern for reprisal or retaliation.

Each personnel complaint is classified with one of the following dispositions:

UNFOUNDED – When the investigation discloses that the alleged acts did not occur or did not involve department members. Complaints that are determined to be frivolous will fall within the classification of unfounded.

EXONERATED – The investigation discloses that the alleged act occurred but that the act was justified, lawful, and/or proper.

NOT SUSTAINED – The investigation discloses that there is insufficient evidence to sustain the complaint or fully exonerate the member.

SUSTAINED – A final determination by an investigating agency, commission, board hearing officer, or arbitrator as applicable, following an investigation and opportunity for an administrative appeal pursuant to Government Code 3304 and Government Code 3304.5 that the actions of an officer were found to violate law or department policy (Penal Code 832.8).

INTERNAL – Investigations are initiated at the direction of the Chief.

EXTERNAL – Investigations are complaints received by members of the community.

TRANSPARENCY

In 2021, the Placentia Police Department responded to **27,896** calls for service and made **1,405** arrests. There were nine (9) internal affairs investigations for the year. Five (5) of these investigations were generated internal and four (4) were external. The investigations were thoroughly investigated, and the findings were as follows:

2021

2 UNFOUNDED 3 NOT SUSTAINED 4 SUSTAINED

In 2022, the Placentia Police Department responded to **28,898** calls for service and made **1,445** arrests. There were six (6) internal affairs investigations for the year. Three (3) of these investigations were generated internal and three (3) were external. The investigations were thoroughly investigated, and the findings were as follows:

2022

1 EXONERATED 2 UNFOUNDED 2 NOT SUSTAINED 1 SUSTAINED

INVESTIGATIONS BUREAU

The Investigations Bureau is comprised of General Detectives (one Crimes-Person and one Property Crimes), two Gang Detectives, one Task Force Officer (DEA), one Crime Analyst, and three Civilian Investigators. The bureau is supervised by a Sergeant and overseen by the Administrative Lieutenant and Administrative Division Captain.

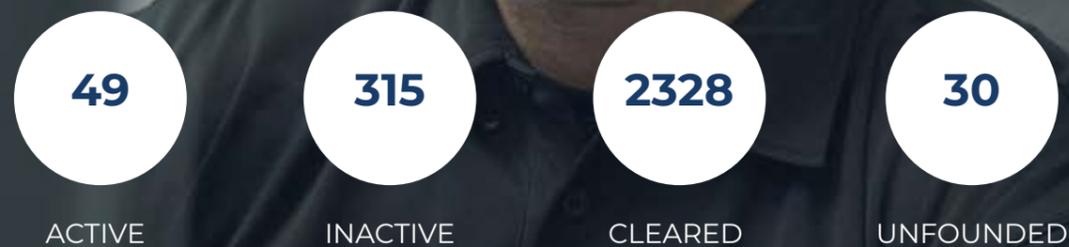
ACTIVE – An investigation that is being conducted with a reasonable, good faith belief that it could lead to the filing of administrative, civil, or criminal proceedings, or that is ongoing and continuing and for which there is a reasonable, good faith anticipation of securing an arrest or prosecution.

INACTIVE – An investigation where there is little evidence to work with, or follow-up on, but is available to reopen if further information comes to light.

CLEARED – An offense that is cleared by arrest but have exhausted all leads and/or have done everything possible to clear a case, the case is cleared exceptionally.

UNFOUNDED – False or baseless complaints.

2021



2022



NOTABLE INVESTIGATION

On April 25, 2021, at approximately 3:40 AM, Placentia Police Officers responded to a report of a stabbing that had just occurred in an apartment in the City of Placentia. Officers arrived and learned that there were two victims with multiple stab wounds. The victims of the stabbings were an adult father and his juvenile son. It was learned that the two unknown suspects wore face masks and had forced their way into the apartment to commit the stabbing. Both suspects fled the apartment prior to officers' arrival. Both victims were treated at a local trauma center and survived after a lengthy recovery.

Placentia Detectives were called in and took over the investigation. Since the victims did not know the suspects and there was no evidence located at the crime scene, detectives had their work cut out for them. Detectives spent several days combing the area for video surveillance and ultimately located footage of a possible suspect vehicle in the area. Detectives spent countless days investigating the incident and were able to identify the suspects involved in the crime.

Detectives obtained and served several search warrants arresting the two suspects. Through further investigation, Detectives learned that the wife of the stabbing victim was having an affair with one of the suspects and had conspired with him to murder her husband.

After learning of the information, Detectives arrested the victim's wife on numerous felony charges, including conspiring to murder her husband.

Despite no initial evidence or leads, Detectives worked countless hours to bring justice to the victims.

GANG UNIT

Since the incorporation of the City in 1926, three of the oldest gangs in Orange County were formed within the borders of the City of Placentia. Each of these gangs are traditional Turf Street Gangs as defined by the Street Terrorism Enforcement and Prevention Act, commonly referred to as the STEP Act under California Penal Code section 186.22. The three gangs have tremendous negative impact on the City of Placentia. They commit a large number of reported and unreported crimes in the City and a majority of them are being committed by the younger members of the gang. This information comes from numerous investigations, arrests, and information from citizens.

DEA TASK FORCE

The Placentia Police Department currently participates in a Drug Enforcement Administration (DEA) Task Force and has done so for over two decades by dedicating an officer to serve on the team. Currently, five police departments dedicate officers to the DEA Task Force. The DEA Task Force is charged with the enforcement of the Controlled Substance Act as well as investigation of the highest level of domestic and international narcotics traffickers. During 2021 and 2022, the DEA Task Force seized over 12 million dollars and over 200 kilograms of various narcotics (including cocaine, methamphetamine, heroin, and fentanyl).

INFORMATION TECHNOLOGY (IT) SERGEANT

In December of 2019 staff created the position of IT Sergeant to manage the workload of the Department's rapidly increasing digital footprint. The position is responsible for maintaining all systems in the span and control of Placentia Public Safety and the Placentia Communications Center. The IT Sergeant also serves as the Department's liaison with all local, county, and state partners to maintain operational connectivity, including the 800Mhz radio system, 911, NG-911, Computer Aided Dispatch (CAD), Records Management System (RMS), Placentia Fire & Life Safety systems, and EMS provider support. Additionally, the

IT Sergeant serves as the Department's Body Worn (BWC) and Fleet (MVS) camera coordinator. All BWC and MVS discovery requests are also processed through the office of the IT Sergeant. In addition, the IT Sergeant is responsible for all Assembly Bill 953 (RIPA), NIBRS offense data submission, and all other mandated data reporting. Lastly, current and new special projects involving Public Safety technology are managed by the IT Sergeant. Placentia makes every effort to be a leader in technology-based solutions that create an actionable data-driven service model.

CRIME ANALYST

Crime analysis is a law enforcement function that involves systematic analysis for identifying and analyzing patterns and trends in crime and disorder. Placentia PD has one full time crime analyst.

CRIME ANALYSIS

Crime Analysis is defined as the systematic study of crime and disorder problems as well as other police-related issues – including socio demographic, spatial, and temporal factors – to assist the police in criminal apprehension, crime and disorder reduction, crime prevention, and evaluation. – University of Maryland

ADMINISTRATIVE

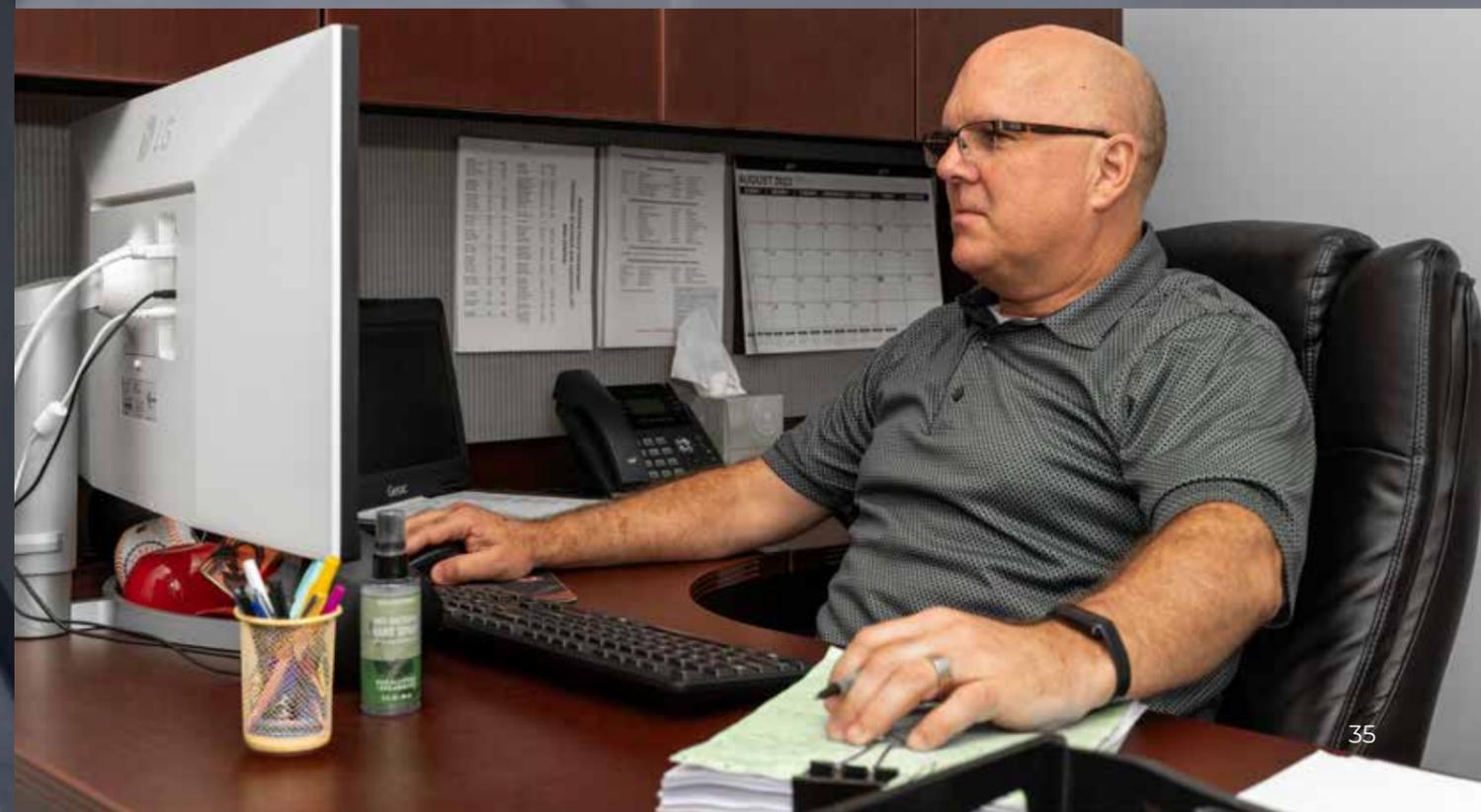
Deals with long-range comparisons (quarterly, semi-annually, or annually), typically requested by Police Management.

STRATEGIC

Operational strategies, seeks solutions to ongoing problems (weeks, months, quarters, or years). The purpose is to perform police services more effectively and efficiently by matching service delivery to demand.

TACTICAL

Deals with recent criminal offenses (immediate, hours, days, or weeks). It promotes a quick response to offenses, such as burglaries and robberies. Provides information to assist operational personnel identify crime trends and arrest offenders.



RECORDS BUREAU



The Placentia Police Department Records Bureau is staffed by one Records Supervisor, two full-time Records Specialists, five Police Cadets and is managed by the Administrative Division Captain. The Records Bureau performs a vital function by working closely with all members of the Police Department to ensure timely processing of reports and ensuring the service standards are met.

RECORDS BUREAU

Utilizing a sophisticated records management system, the Records Bureau collects, maintains, and distributes all police reports and related records. Some responsibilities and duties of our records personnel consist of :

- Assisting the public at the front counter
- Answering business and non-emergency phone calls
- Filing reports
- LiveScan (Electronic Fingerprinting)
- Background checks
- Records requests
- Non-suspect info reports
- Citation sign-off
- Vehicle release forms
- Sex, arson, and narcotic registrants
- Scan police reports into Laserfiche for records retentions and accessibility
- Placing calls for service
- Process arrest reports to be electronically filed with the District Attorney's Office
- Using software such as Elete, Records Management System, Computer Aided Dispatch, and Electronic Direction for Complaint

CATEGORY	2021	2022
PARKING PERMITS ISSUED	1,014	968
CASES SUBMITTED TO DISTRICT ATTORNEY	1,407	1,088
CITATION SIGN OFFS	209	240
STOLEN VEHICLES ENTERED	165	196
MISSING PERSONS ENTERED	157	244
RELEASED VEHICLES	579	670
CITATIONS PROCESSED	3,613	2,569

PROPERTY & EVIDENCE DIVISION

The Property and Evidence Division is staffed by a Police Services Supervisor and one full-time Property Technician and is managed by the Administrative Division Captain. Property personnel are tasked with the proper handling, storage, transportation, release, and/or disposal of all items seized by the Placentia Police Department. Property assists the courts by providing copies of case documents, audio and video, surveillance, interviews, photographs, 911 dispatch tapes, and physical evidence as requested. Some evidentiary items handled by this division include firearms, narcotics, currency, sexual assault kits, DNA swabs, blood/urine samples, photographs, audio, video, and much more.

The primary goal of this division is to store and dispose of evidentiary items in accordance with the law and directions of the court. Our property personnel are responsible for safeguarding all evidence until the case has been completed and adjudicated.

2021

2022



DEPARTMENT BUDGET & ADMINISTRATIVE SERVICES UNIT

The Department's Budget & Administrative Services Unit is responsible for a multitude of fiscally minded functions. The primary being the preparation and daily oversight of our department's annual budget. This sets the fiscal direction for our department and establishes goals and objectives for each division to work within. Additional duties include creating and maintaining contracts with outside service providers, fleet services, false alarm management, grant overview, and agency surveys/analysis when needed.

TOTAL BUDGET

FY 21/22	FY 22/23
12,654,799	11,925,425

ANCILLARY ASSIGNMENTS NORTH COUNTY SWAT

The North County Special Weapons and Tactics (SWAT) was incorporated in 2001 and is comprised of individual agency SWAT teams, Crisis Negotiation teams, and Tactical Dispatchers.

Along with Placentia, other assigned agencies include Brea, California State University-Fullerton, Fullerton, La Habra, and La Palma Police Departments. The team provides support in critical field operations where negotiations or special tactical deployment methods are required. Placentia's allocation commitment to the team is six officers, two sergeants, two crisis negotiators, and two tactical dispatchers.

The SWAT team supplies specialized support in handling critical field operations where intense negotiations and/or special tactics deployment methods exceed the capacity of field officers. Though the team is part-time, each member is on-call 24/7. They train monthly, conducting over 250 hours of specialized training per year. The selection process includes a memorandum of interest, scoring above 90% on the SWAT firearms qualification, completing the SWAT obstacle course under the strict time limit, and completing an oral interview with the Team Leaders. Once selected, officers must pass the obstacle course twice a year and a quarterly weapons qualification. This detail takes a tremendous amount of commitment and a high level of firearms proficiency and physical fitness.

BODY WORN CAMERA AND MOBILE VIDEO SYSTEM (MVS)

In December 2019, after significant testing and evaluation, the Department began deployment of body-worn cameras for all enforcement operations. In January 2021, the fleet mobile video system was deployed in the field. The system has been a success and has greatly aided in routine investigations, minimizing citizen complaints, and has even expedited the discovery process for the video evidence custodians. The purpose of the



MVS and the BWC system is to provide an accurate, unbiased audiovisual record of enforcement-related and non-criminal incidents that will enhance criminal prosecutions. The Placentia Police Department recognizes that audio and video recording of contacts between departmental personnel and the public provides an objective record of these events, and the use of a recording system complements field personnel in the performance of their duties by providing a digital record of enforcement and investigative field contacts. Additionally, the use of MVS and BWC will aid the department in

areas of public safety and department transparency, and accordingly, should be considered with all other available evidence, including witness statements, officer interviews, and forensic analysis. The systems and program are overseen and managed by the IT Sergeant.

NALOXONE/NARCAN

All officers are trained to administer the nasal spray Naloxone/Narcan, which blocks and reverses the effects of opioids (including heroin, methadone, morphine, opium, codeine, fentanyl, oxycodone, and hydrocodone). The officers can also use the nasal spray if they are exposed to an opioid in powder form. Placentia Police officers have had several successful saves with the Naloxone/Narcan.



LIVES SAVED

2021

2022

4

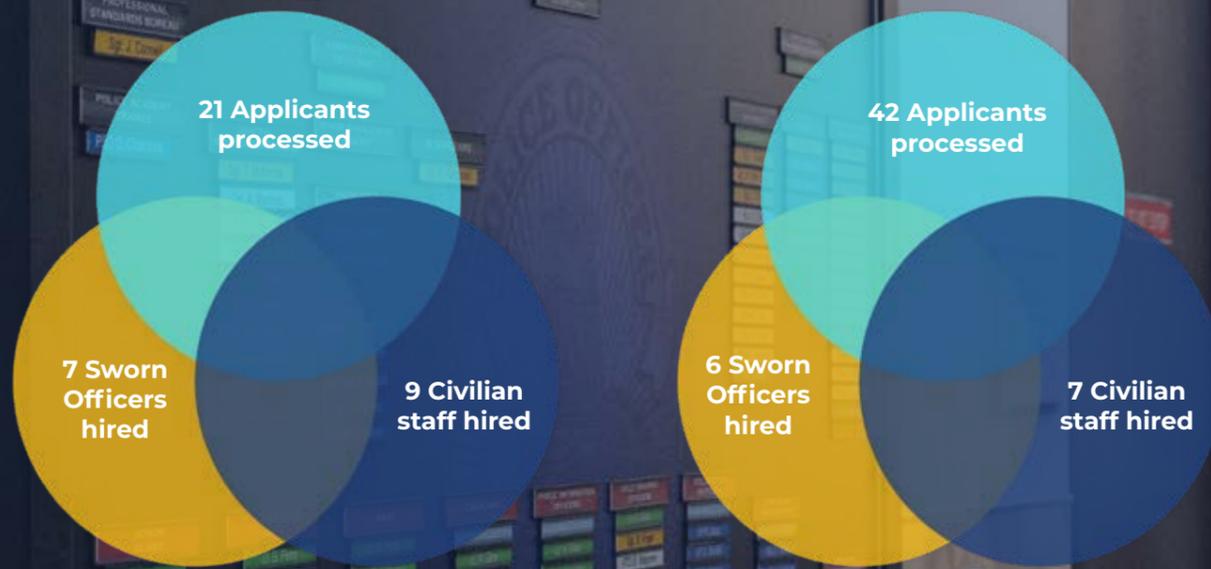
9

RECRUITMENT TEAM

The Placentia Police Department's Recruitment Team is made up of officers and detectives who assist with the recruiting of new officers to join the department. They go to police academies throughout Southern California and talk with academy recruits who are not yet hired by a police department about the Placentia Police Department and all we have to offer. They have also gone to military bases to recruit service members whose military commitment is coming to an end. The Recruitment Team will also assist with the testing to become a Placentia Police Officer. This includes proctoring the written and physical agility tests as well as being a panel member for oral interviews.

2021

2022



CRIME SCENE INVESTIGATION (CSI)

Placentia Police Department's Crime Scene Investigation (CSI) Unit is staffed by the Property Police Services Supervisor and the Property Technician. All CSI Technicians are certified Field Evidence Technicians that respond to crime scenes and assist Patrol and Detectives in their investigations. Our CSI Technicians are on call 24/7. While out at crime scenes, our CSI Technicians photograph, document the scene and collect evidence. Our CSI Technicians are trained to process items from DNA and/or fingerprints as needed. They also process in-house evidence previously collected by officers.

*Minor CSI is conducted by Police Officers and PSOs not included in the above activities.

HONOR GUARD

The Placentia Police Department's Honor Guard was founded in 2012 and has since grown into a multifaceted detail. It is currently made up of one Sergeant and four team members. The immediate duty of the detail is to render final honors to fallen officers and their families. They comfort family members, reassuring them that their loved one is remembered. These final honors give family and friends the opportunity to reflect on the time their loved one spent in service to their community, with the hopes of bringing them closure. Our Honor Guard Detail is a specifically trained, decorated, and highly disciplined unit that serves as the "guardians of the colors" by displaying and escorting the national flag on ceremonial occasions. These instances include state functions such as the Peace Officer's Memorial services, Veteran's Day services, as well as promotional and award ceremonies. The Honor Guard Detail prides itself on providing its services with the utmost respect, decorum, and humility.

PUBLIC INFORMATION OFFICER (PIO)

The main job of the Public Information Officer (PIO) at the department is to act as a formal liaison and spokesperson for the Department when interacting with the public via the media. This includes writing press releases, conducting media interviews, monitoring and implementing social media campaigns, and acting as an intermediary between PPD and the media groups. PPD has three PIOs. These PIOs receive special training to assist in communicating with the press corps and to navigate laws pertaining to the release of information to the public.

SOCIAL MEDIA TEAM

The Social Media Team's main goal is to improve communication and public relations with the community in which we serve. The department uses social media platforms for external purposes including community engagement and public notifications, and internal purposes, including investigations and recruitment. Enhanced communication, facilitated by social media engagement, leads to greater community cooperation and understanding.

RANGE TRAINING UNIT

The Range Training Unit consists of one Range Master and five Firearms Instructors. The unit trains and mentors all sworn PPD Officers in the use, functionality, and decision-making processes involving various assigned weapons. The unit conducts bi-monthly live-fire qualification and simulation exercises.

PEER SUPPORT

The Peer Support Team provides assistance, support, and resources to employees and direct family members during difficult times in their personal or professional lives. This program is designed to provide emotional support during and after times of personal or professional crisis to other employees who need assistance, ongoing follow-up support, promote trust, allow anonymity, and preserve confidentiality for persons using peer support within the guidelines of the program.

TERRORISM LIAISON OFFICER

Terrorism Liaison Officers are specially trained to be a point of contact in matters related to terrorism and they maintain a relationship with local fusion center. They receive and disseminate terrorism-related information. They educate other agency personnel about suspicious activity, enhancing situational awareness, early warning, and operational readiness.

UNMANNED AIRCRAFT SYSTEMS (DRONES)

In 2022, Placentia PD became fully operational with the Unmanned Aircraft Systems (UAS) team. All team members have passed and obtained their remote pilot certificates from the FAA. Unmanned Aircraft Systems (UAS), commonly referred to as drones, have proven to be a valuable resource for law enforcement and first responders during emergency operations, supplanting the helicopter as a more efficient and cost-effective alternative for small-scale missions. Drones are an efficient way of providing law enforcement critical information when responding to calls for service, including providing an overhead view of an area or incident for ground personnel, providing detailed documentation of crime and accident scenes, and searching for lost or missing persons - to name a few.



COMMUNITY ENGAGEMENT PROGRAMS CITIZENS ACADEMY

The Placentia Police Department Citizens Academy is designed to teach citizens about the philosophy, policies, and guiding principles of law enforcement, and ethical conduct governing police services in any given community. This allows the “students” to become more aware of how the Department functions in its daily operations, and they learn how they can play an integral role in helping keep our communities safe through community policing partnerships. The Academy also allows the Department to become more aware of the feelings and concerns of the community and helps build positive and interactive relationships between citizens and police personnel. The Department also launched its first Spanish Citizens Academy in 2022, with much success.



GUN BUYBACK EVENT

In 2022, County Supervisor Doug Chaffee approached the North OC Public Safety Collaborative and offered funding to complete a gun buyback event. County Supervisor Chaffee offered funds for gift cards in exchange for unwanted weapons and full reimbursement for personnel. Chief Butts volunteered Placentia PD to host the event, in conjunction with partnering local law enforcement agencies. The goal was to collect unwanted firearms before they ended up in the wrong hands. This voluntary event was an opportunity for those who had unwanted and operable firearms and were looking for a way to dispose of them safely and responsibly.

Our officers often encounter criminals possessing firearms, and many times we learn of firearms being stolen from family members and through residential burglaries. This event provided a service to persons who already wanted to dispose of firearms, either because they are not comfortable possessing them, or they are concerned of a loved one or others coming into possession of firearms. This was a “no questions asked” event, meaning there were no recording license plates or the IDs of persons wanting to dispose of firearms. The event was held in October of 2022, and over 400 guns were collected.

Guns will be destroyed in accordance with state law unless they are found to be stolen or evidence of a crime. If they were reported stolen, they will be returned to the owner. If they are found to be evidence, they will be forwarded to the appropriate agency.

ORANGE COUNTY GANG REDUCTION AND INTERVENTION PARTNERSHIP

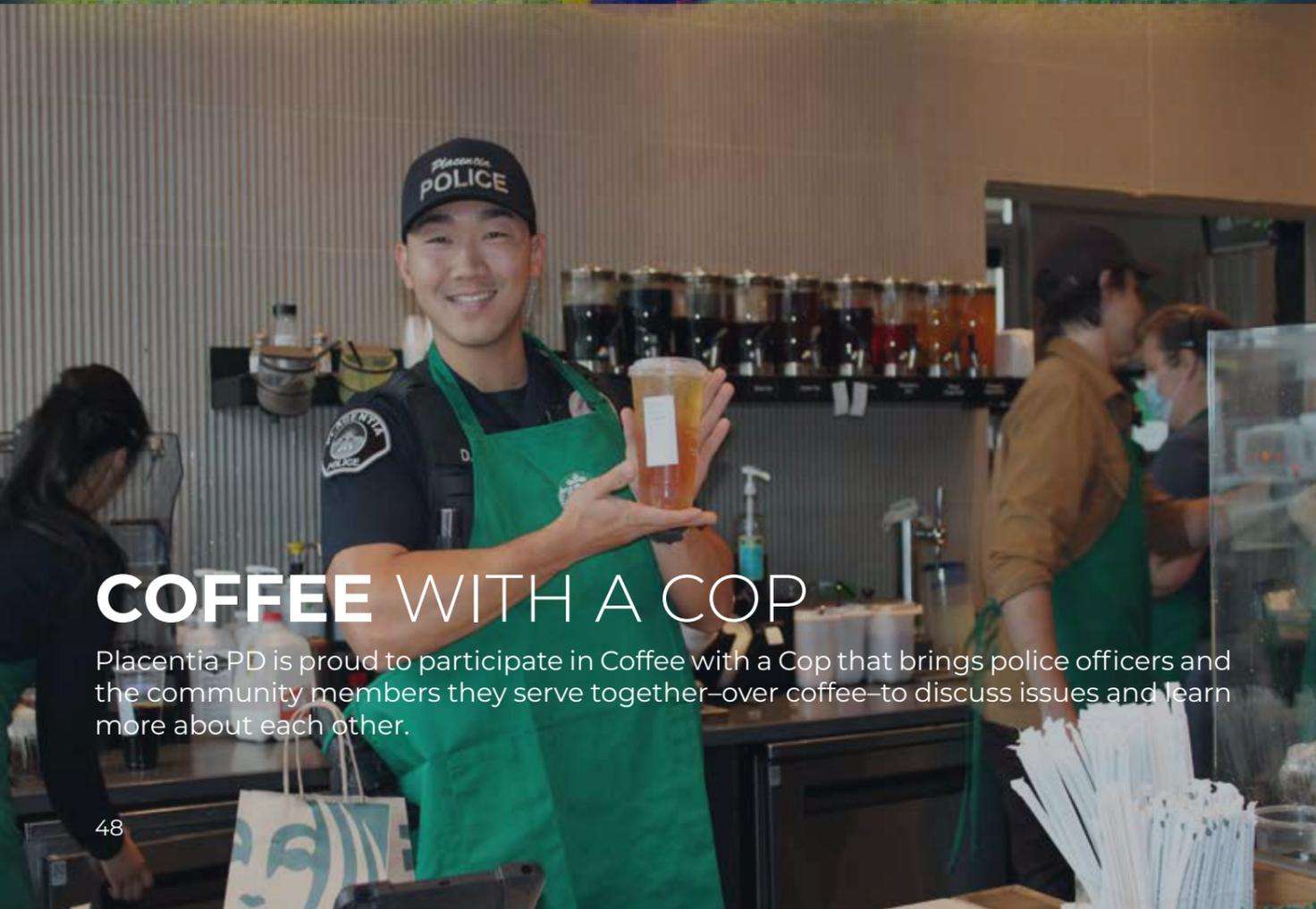
The Placentia Police Department participates in the Orange County Gang Reduction and Intervention Partnership (“OCGRIP”). This program involves multiple organizations, agencies, and volunteers to prevent kids from participating in gang activity and enhances the relationship between the Orange County District Attorney’s office, local law enforcement, and community policing. OC GRIP has set out to provide education and recreational opportunities for students who struggle with attendance, academics, and attitude.





JUSA TOPSOCCER

TOPSoccer is a modified version of the game of soccer. It was designed to provide opportunities for athletes with disabilities. It provides an affordable opportunity for fitness, fun, and building self-esteem. Modifications are made to the game to allow for full participation and enjoyment for each athlete. One-on-one assistance is available to those who are in need of it, and the Placentia Police Department is proud to partner with the organization.



COFFEE WITH A COP

Placentia PD is proud to participate in Coffee with a Cop that brings police officers and the community members they serve together—over coffee—to discuss issues and learn more about each other.

LAW ENFORCEMENT CODE OF ETHICS



AS a Law Enforcement Officer, my fundamental duty is to serve mankind; to safeguard lives and property; to protect the innocent against deception, the weak against oppression or intimidation, and the peaceful against violence or disorder; and to respect the Constitutional rights of all men to liberty, equality and justice.

I will keep my private life unsullied as an example to all; maintain courageous calm in the face of danger, scorn, or ridicule; develop self-restraint; and be constantly mindful of the welfare of others. Honest in thought and deed in both my personal and official life.

I will be exemplary in obeying the laws of the land and the regulations of my department. Whatever I see or hear of a confidential nature or that is confided to me in my official capacity will be kept ever secret unless revelation is necessary in the performance of my duty.

I will never act officiously or permit personal feeling, prejudices, animosities or friendships to influence my decisions. With no compromise for crime and with relentless prosecution of criminals, I will enforce the law courteously and appropriately without fear or favor, malice or ill will, never employing unnecessary force or violence and never accepting gratuities.

I recognize the badge of my office as a symbol of public faith, and I accept it as a public trust to be held so long as I am true to the ethics of the police service. I will constantly strive to achieve these objectives and ideals, dedicating myself before God to my chosen profession... law enforcement.





 SCAN ME

401 E. Chapman Avenue Placentia, CA 92870 | (714) 993-8164





Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL
VIA: CITY ADMINISTRATOR
FROM: FIRE CHIEF
DATE: SEPTEMBER 5, 2023
SUBJECT: INTRODUCTION OF PULSEPOINT RESPOND APP
FISCAL
IMPACT: NONE

SUMMARY:

The Placentia Fire and Life Safety Department ("Department") is pleased to introduce the launch of PulsePoint Respond, a phone application to allow users to view and receive alerts on fire and emergency medical service calls in Placentia.

RECOMMENDATION:

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

Receive Chief Dobine's presentation introducing the app.

DISCUSSION:

At the February 7, 2023 City Council Meeting, Council approved funding of PulsePoint Respond to increase communication of incidents to the community.

The Department has completed the implementation of PulsePoint Respond to launch on September 5, 2023. PulsePoint Respond was procured to be utilized as a communication tool to notify the public when CPR assistance is needed during a medical emergency at a public location, and additionally, PulsePoint Respond can let the user know what type of dispatched incidents are occurring in Placentia.

The Department has prepared a video and marketing images to be posted on social media and the City website to encourage the Placentia community to download and utilize PulsePoint Respond for free.

3.b.
Sept. 05, 2023

Prepared by:



Crystal Adams
Senior Management Analyst

Reviewed and Approved:



Jason Dobine
Fire Chief

Reviewed and Approved:



Damien R. Arrula
City Administrator

Attachment:

Presentation – Introduction of the PulsePoint Respond App



City of Placentia



PulsePoint Respond App

September 5, 2023



PulsePoint Respond

- Nearly 1,000 people die every day in the US from Sudden Cardiac Arrest (SCA).
- The PulsePoint app allows Placentia residents to be alerted to provide life-saving assistance.



PulsePoint

BE A LIFE SAVER.

Be alerted to sudden cardiac arrests in your immediate vicinity, so that you can start CPR in the critical minutes before EMS teams arrive.

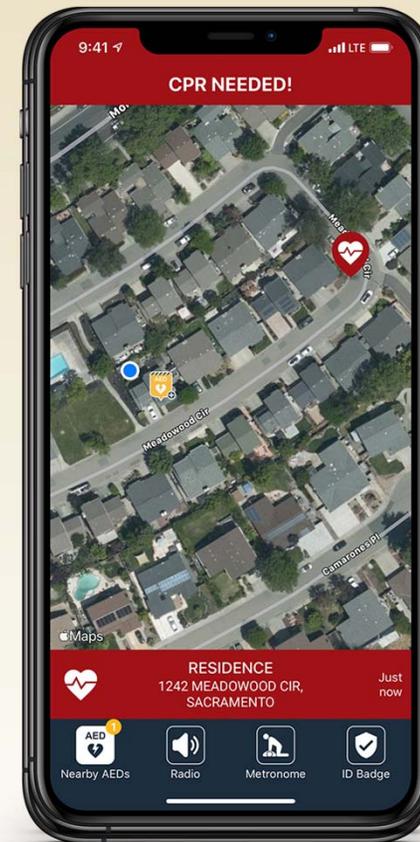
Learn more at pulsepoint.org
Download PulsePoint Respond

Available on the App Store | GET IT ON Google Play



PulsePoint Respond

- PulsePoint is available in nearly 5,000 communities and to 2.3 million users.
- To date, more than 400,000 citizen responders have responded to more than 115,000 cardiac arrest incidents.



How PulsePoint Works



1
SCA victim in need.



2
911 system sends PulsePoint alert.



3
Signal received by nearby PulsePoint users.

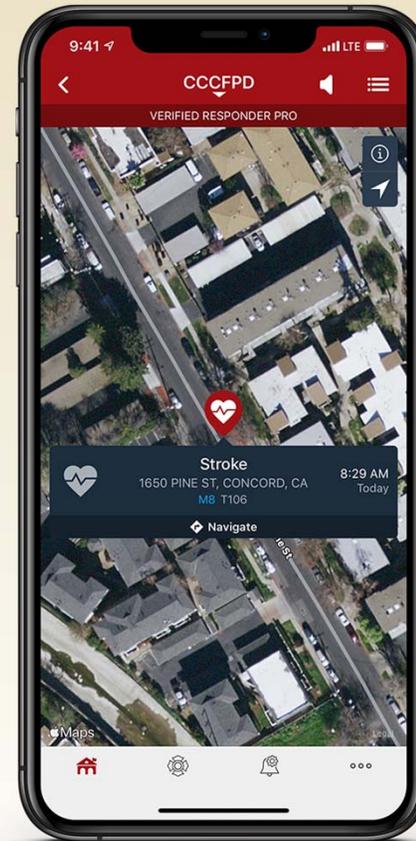


4
Users rush to help the victim before professional help arrives.



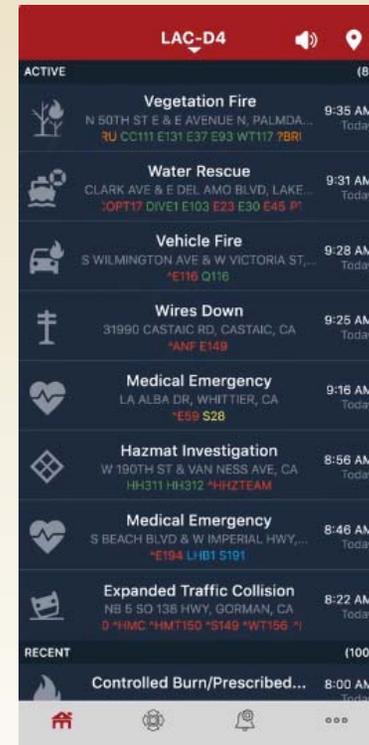
Additional Uses

- The PulsePoint app also displays real time incidents that come through dispatch.
- Users can see when units are dispatched and released from an incident.
- However, certain incident types are blocked from community view but will be available on the Professional Version of the app.
 - Fire Department Access Only



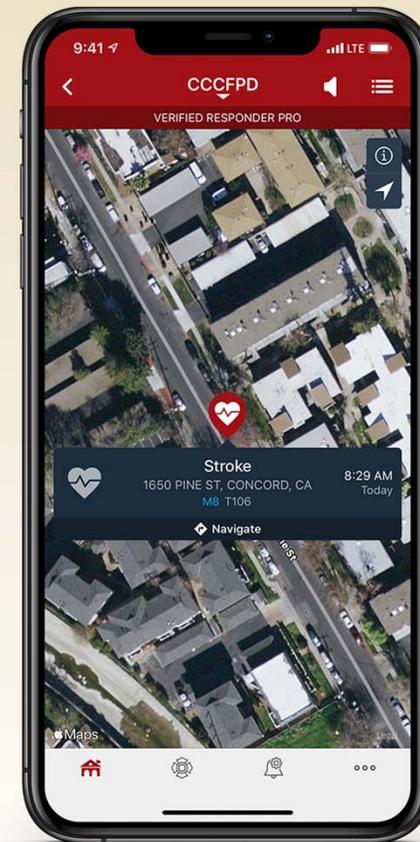
How to Use PulsePoint

- Download the free PulsePoint Respond app from the Apple App Store or Google Play Store.
- Create an account.
- Follow “Placentia Fire and Life Safety.”



How to Use PulsePoint

- Active incidents appear first, followed by recent incidents.
- Assigned units to an incident are lined up under the address.
- The unit colors represent the unit status.
- To assist with CPR when needed, ensure to turn critical alerts ON.



Marketing Materials

PulsePoint

GET THE APP. SAVE A LIFE.

Sudden Cardiac Arrest (SCA) is a leading cause of preventable death. The PulsePoint app alerts bystanders—like you—who can help victims before professional help can arrive.

PulsePoint alerts you to nearby people in need. For every minute that passes before help arrives, SCA survival decreases by 7%-10%. It's like an amber alert for SCA victims.

Learn more at pulsepoint.org
Download PulsePoint Respond

Available on the App Store

BROUGHT TO YOU BY:

SCA KILLS ALMOST **1,000 †/DAY** IN THE U.S.

NEARLY **60%** OF SCA VICTIMS DON'T GET CPR UNTIL PROFESSIONAL HELP ARRIVES.

13M AMERICANS ARE CPR TRAINED AND CERTIFIED ANNUALLY.

THE U.S. SURVIVAL RATE FOR SCA IS **11%**. WE CAN DO BETTER.

CALL 911
PUSH HARD AND FAST IN THE CENTER OF THE CHEST TO THE BEAT OF "STAYIN' ALIVE" (100X/MINUTE).

Early CPR and rapid defibrillation before an emergency team arrives can boost survival by 50%.

Cardiac arrest survival doubles when a bystander uses an AED.

GET THE APP. **SAVE A LIFE.**

PulsePoint
AED

Billboard Advertisements



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SAVE A LIFE.**

Learn more at pulsepoint.org
Download PulsePoint Respond

Available on the App Store | GET IT ON Google Play



**LEARN CPR. GET THE APP.
SAVE A LIFE.**

PulsePoint



Questions & Comments

