



Regular Meeting Agenda

October 16, 2012

Placentia City Council

Placentia City Council as Successor to the

Placentia Redevelopment Agency

Placentia Industrial Commercial

Development Authority

Jeremy B. Yamaguchi
Mayor

Chad P. Wanke
Mayor Pro Tem

Joseph V. Aguirre
Council Member

Scott W. Nelson
Council Member

Constance M. Underhill
Council Member

Patrick J. Melia
City Clerk

Craig S. Green
City Treasurer

Troy L. Butzlaff, ICMA-CM
City Administrator

Andrew V. Arczynski
City Attorney

City of Placentia
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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 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 AS SUCCESSOR TO THE
PLACENTIA REDEVELOPMENT AGENCY
PLACENTIA INDUSTRIAL COMMERCIAL DEVELOPMENT AUTHORITY
REGULAR MEETING AGENDA – EXECUTIVE SESSION
October 16, 2012
5:30 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

CALL TO ORDER:

ROLL CALL: Councilmember/Board Member Aguirre
Councilmember/Board Member Nelson
Councilmember/Board Member Underhill
Mayor Pro Tem/Board Vice Chair Wanke
Mayor/Board Chair Yamaguchi

ORAL COMMUNICATIONS:

At this time the public may address the City Council and Boards of Directors concerning any items on the Executive Session Agenda only.

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

CITY COUNCIL:

1. Pursuant to Government Code Section 54956.9(a) for Conference with Legal Counsel Regarding Existing Litigation – Two (2) Items
 - a. City of Placentia vs. Woodruff, Spradlin & Smart, Orange County Superior Court Case No. 30-2010-00367949
 - b. PIMA Corp. v. City of Placentia, Orange County Superior Court Case No. 30-2011-004-7011
2. Pursuant to Government Code Section 54956.9(b) for Conference with Legal Counsel Regarding Anticipated Litigation – One (1) Item
3. Pursuant to Government Code Section 54956.9(c) for Conference with Legal Counsel Regarding the Initiation of Litigation – One (1) Item

SUCCESSOR AGENCY: None

ICDA: None

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

**PLACENTIA CITY COUNCIL
PLACENTIA CITY COUNCIL AS SUCCESSOR TO THE
PLACENTIA REDEVELOPMENT AGENCY
PLACENTIA INDUSTRIAL COMMERCIAL DEVELOPMENT AUTHORITY
REGULAR MEETING AGENDA
October 16, 2012
7:00 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

CALL TO ORDER:

ROLL CALL: Councilmember/Board Member Aguirre
Councilmember/Board Member Nelson
Councilmember/Board Member Underhill
Mayor Pro Tem/Board Vice Chair Wanke
Mayor/Board Chair Yamaguchi

INVOCATION: Police Chaplain Kenneth Milhandler

PLEDGE OF ALLEGIANCE:

PRESENTATIONS:

1. Requests for Commendations and Proclamations

- a. Proclamation Designating the Week of October 7 - 13, 2012, as Fire Prevention Week
Recipient: Battalion Chief Jeff Adams
Presenter: Mayor Yamaguchi
- b. Proclamation Designating the Week of October 21 - 27, 2012, as Childhood Lead Poisoning Prevention Program Week
Recipient: Childhood Lead Poisoning Prevention Program Coordinator Cecile Truong
Presenter: Mayor Yamaguchi
- c. Proclamation Designating the Week of October 14 - 20, 2012, as Freedom from Workplace Bullies Week
Presenter: Mayor Yamaguchi

Recommended Action: It is recommended that the City Council:
Approve requests as submitted and make presentations to those present

EXECUTIVE 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 MEMBERS COMMENTS AND REPORTS:

The purpose of these reports is to provide information on projects and programs that are discussed at interagency board, committee, and commission meetings. No decisions are to be made on these issues. If a Council or Board Member would like formal action on any of the discussed items, it will be placed on a future Council or Board Agenda.

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

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

COUNCIL/SUCCESSOR AGENCY/ICDA CONSENT CALENDAR:

- a. **Consideration to Waive Reading in Full of all Ordinances and Resolutions**
Financial Impact: None
Recommended Action: Approve
- b. **Minutes**
City Council/Successor/ICDA Regular Meeting – October 2, 2012
Recommended Action: Approve
- c. **City Fiscal Year 2012-13 Warrant Register for October 3, 2012 through October 16, 2012**
Financial Impact: \$386,442.92
Recommended Action: Approve
- d. **Successor Agency Fiscal Year 2012-13 Warrant Register for October 3, 2012 through October 16, 2012**
Financial Impact: \$3,643.50
Recommended Action: Approve

COUNCIL CONSENT CALENDAR:

- e. **Budget Amendment - Asset Forfeiture Funds and Authorization to Outfit Four (4) New Patrol Vehicles and Four (4) New Undercover Vehicles**
Financial Impact: \$36,000.00 Expenditure of Asset Forfeiture Funds to Purchase Equipment and Outfit Vehicles (Account #213041-6840) Fiscal Year 2012-13 Budget
Recommended Action: It is recommended that the City Council:
 - 1) Adopt Resolution No. R-2012-59, A Resolution of the City Council of the City of Placentia, California, authorizing a budget amendment in Fiscal Year 2012-13 in the aggregate amount of \$36,000.00 in compliance with the City Charter §§ 1206 and 1209 pertaining to appropriations for actual expenditures
 - 2) Authorize the purchase of equipment and services from West Coast Lights and Sirens, the Department's current vendor for police vehicle outfitting, with Asset Forfeiture funds in an amount not to exceed \$36,000
 - 3) Authorize the City Administrator or his designee to execute all necessary documents to effectuate these actions
- f. **Request to Establish Stop Sign Control on Richfield Road at Orchard Drive for an All-Way Stop**
Financial Impact: None
Recommended Action: It is recommended that the City Council:
 - 1) Adopt Resolution No. R-2012-60, A Resolution of the City Council of the City of Placentia, California, establishing stop sign control on Richfield Road at Orchard Drive for an All-Way Stop, as an interim measure for a traffic signal

- g. **Approval of Contract Amendment with Onward Engineering for the Construction Management of the 2012 City Residential Street Rehabilitation Project**
Financial Impact: Expense: \$35,338.00
 Budgeted: \$35,338.00 (Account No.: 333552-6185 J/L 6110540033 Gas Tax Bond)
Recommended Action: It is recommended that the City Council:
- 1) Approve an amendment to Consulting Services Agreement Onward Engineering for construction management services under a pre-approved hourly rate in an amount not to exceed \$35,338
 - 2) Authorize the City Administrator to execute contract change order documents on behalf of the City, in a form approved by the City Attorney
- h. **Approval of Contract Amendment with Galvin Preservation Associates, Inc., for Preparation of Environmental Documentation (NEPA & CEQA Compliance) for the City of Placentia Metrolink Station Project**
Financial Impact: Expense: \$35,259.00
 Budgeted: \$35,259.00 (Account No.: 333552-6015 J/L 61088) OCTA Cooperative Agreement & CFD Funds
Recommended Action: It is recommended that the City Council:
- 1) Approve an amendment to consulting services agreement with Galvin Preservation Associates, Inc., under a pre-approved hourly rate in an amount not to exceed \$35,259
 - 2) Authorize the City Administrator to execute contract amendment documents on behalf of the City, in a form approved by the City Attorney
- i. **Award of Contract to Cyber-Rain for Installation of Weather Based Irrigation Controllers within Landscape Maintenance District 92-1**
Financial Impact: Budgeted: \$69,244.15 Capital Improvement Program (Account No.: 333558-6842 J/L 61112) Fiscal Year 2012-13
Recommended Action: It is recommended that the City Council:
- 1) Award of contract to Cyber-Rain for installation of weather based irrigation controllers within Landscape Maintenance District 92-1 in an amount not to exceed \$69,244.15
 - 2) Reject all other proposals
 - 3) Authorize the City Administrator to execute contract documents on behalf of the City, in a form approved by the City Attorney
- j. **Approval of Resolution Authorizing Temporary Suspension of Regulatory Ordinance Section 10.28.010 to Facilitate the Placentia Founders Society Special Event Scheduled for December 2, 2012**
Financial Impact: None
Recommended Action: It is recommended that the City Council:
- 1) Adopt Resolution No. R-2012-61, A Resolution of the City Council of the City of Placentia, California, authorizing the temporary suspension of Regulatory Ordinance Section 10.28.010 of the Placentia Municipal Code to facilitate the Placentia Founders Society Special Event scheduled for December 2, 2012

SUCCESSOR AGENCY CONSENT CALENDAR: None

ICDA CONSENT CALENDAR: None

2. PUBLIC HEARINGS:

COUNCIL/SUCCESSOR AGENCY/ICDA: None

COUNCIL: None

SUCCESSOR AGENCY: None

ICDA: None

3. OLD BUSINESS:

COUNCIL/SUCCESSOR AGENCY/ICDA OLD BUSINESS: None

COUNCIL OLD BUSINESS:

a. **Second Reading and Adoption of City Council Ordinance Amending the Official Zoning Map of the City by Changing Zoning Designation**

Financial Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Conduct second reading by title only and adopt Ordinance O-2012-02, An Ordinance of the City Council of the City of Placentia, California, amending the official Zoning Map of the City by changing Zoning Designation from "R-1" Single Family Residential to "R-G" Medium Density Multiple-Family District on A +/- 0.52 Acre Site on the east side of Bradford Avenue at 1022 N. Bradford Avenue (Zone Change 2012-01)

SUCCESSOR AGENCY OLD BUSINESS: None

ICDA OLD BUSINESS: None

4. NEW BUSINESS:

COUNCIL/SUCCESSOR AGENCY/ICDA NEW BUSINESS: None

COUNCIL NEW BUSINESS:

a. **Consideration of a Temporary Commercial Signage Pilot Program to Provide Flexibility in the City's Sign Code Ordinance Relating to Portable Signs**

Financial Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Provide direction to Staff on the Temporary Commercial Signage Pilot Program
- 2) Approve the Temporary Commercial Signage Pilot Program guidelines, as amended
- 3) Adopt Resolution No. R-2012-62, A Resolution of the City Council of the City of Placentia, California, implementing the Temporary Commercial Signage Pilot Program

SUCCESSOR AGENCY NEW BUSINESS: None

ICDA NEW BUSINESS: None

CITY COUNCIL/BOARD MEMBERS REQUESTS:

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

ADJOURNMENT:

The City Council/Successor Agency/ICDA Agency Board of Directors will adjourn to November 6, 2012.

*In
Memory
Of
Marie Schmidt
Former Placentia Historical Committee Member,
Placentia Library History Room Volunteer and
Longtime Placentia Resident*

CERTIFICATION OF POSTING

I, Tania Moreno, Deputy City Clerk for the City of Placentia and Assistant Secretary of the Industrial Commercial Development Authority and Successor Agency, hereby certify that the Agenda for the October 16, 2012 meetings of the City Council, Successor Agency, and Industrial Commercial Development Authority was posted on October 11, 2012.

Tania Moreno, Deputy City Clerk

**PROCLAMATION DESIGNATING THE WEEK OF OCTOBER 7 - 13, 2012, AS FIRE PREVENTION WEEK
CITY COUNCIL MEETING OCTOBER 16, 2012**

Mayor Yamaguchi to present proclamation to OCFA Battalion Chief Jeff Adams designating the week of October 7 - 13, 2012, as Fire Prevention Week.

The 2012 Fire Prevention Week theme, "Have Two Ways Out!" effectively serves to remind us to develop and practice home fire escape plans during Fire Prevention Week and year-round.

Recipient: Battalion Chief Jeff Adams

Presenter: Mayor Yamaguchi

**PRESENTATION – PROCLAMATION DESIGNATING THE WEEK OF OCTEBER 21-27, 2012
AS CHILDHOOD LEAD POISONING PREVENTION WEEK
CITY COUNCIL MEETING OCTOBER 16, 2012**

Mayor Yamaguchi to present proclamation for Childhood Lead Poisoning Prevention Program.

Childhood Lead Poisoning Prevention Program coordinates efforts to increase community awareness on lead hazards and lead poisoning prevention methods to promote healthy families in Orange County

**Recipient: Cecile Truong, Childhood Lead Poisoning Prevention Program Coordinator
Presenter: Mayor Yamaguchi**

**PROCLAMATION DESIGNATING THE WEEK OF OCTOBER 14 - 20, 2012, AS FREEDOM
FROM WORKPLACE BULLIES WEEK
CITY COUNCIL MEETING OCTOBER 16, 2012**

Mayor Yamaguchi to present proclamation designating the week of October 14-20, 2012, as Freedom from Workplace Bullies Week.

The California Healthy Workplace Advocates is a statewide coalition of citizens dedicated to ensure civility and professionalism within the workplace and to increase awareness of this growing problem that affects both the public and private sectors.

Recipient: Proclamation to be mailed out

Presenter: Mayor Yamaguchi

**PLACENTIA CITY COUNCIL
PLACENTIA CITY COUNCIL AS SUCCESSOR TO THE
PLACENTIA REDEVELOPMENT AGENCY
PLACENTIA INDUSTRIAL COMMERCIAL DEVELOPMENT AUTHORITY
REGULAR MEETING MINUTES – EXECUTIVE SESSION
October 2, 2012
5:30 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

CALL TO ORDER: Mayor/Board Chair Yamaguchi called the meeting to order at 5:45 p.m.

ROLL CALL:

PRESENT: Council/Agency Members Aguirre, Nelson, Underhill, Wanke, Yamaguchi
ABSENT: None

ORAL COMMUNICATIONS: None

CITY COUNCIL:

1. Pursuant to Government Code Section 54956.9(a) for Conference with Legal Counsel Regarding Existing Litigation – Two (2) Items
 - a. City of Placentia vs. Woodruff, Spradlin & Smart, Orange County Superior Court Case No. 30-2010-00367949
 - b. PIMA Corp. v. City of Placentia, Orange County Superior Court Case No. 30-2011-004-7011
2. Pursuant to Government Code Section 54956.9(b) for Conference with Legal Counsel Regarding Anticipated Litigation – One (1) Item
3. Pursuant to Government Code Section 54956.9(c) for Conference with Legal Counsel Regarding the Initiation of Litigation – One (1) Item
4. Pursuant to Government Code Section 54957.6 Conference with City Labor Negotiator concerning Labor Negotiations with the Following Groups:
 - a. Placentia Police Officers Association (PPOA)
City Representative: Troy L. Butzlaff, City Administrator
 - b. Placentia City Employees Association (PCEA)
City Representative: Troy L. Butzlaff, City Administrator

SUCCESSOR AGENCY: None

ICDA: None

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

CALL TO ORDER:

PRESENT: Council/Agency Members Aguirre, Nelson, Underhill, Wanke, Yamaguchi
ABSENT: None

STAFF PRESENT: City Administrator/Executive Director, Troy L. Butzlaff; City Attorney/Authority Counsel, Andrew V. Arczynski; Assistant City Administrator, Ken Domer; Director of Administrative and Community Services, Steve Pischel; Director of Finance, Karen Ogawa; Police Chief, Rick Hicks; Associate Planner, Monique Schwartz; City Clerk, Patrick Melia; Deputy City Clerk, Tania Moreno

INVOCATION: Police Chaplain Kenneth Milhander

PLEDGE OF ALLEGIANCE: Mayor Yamaguchi

PRESENTATIONS:

1. Requests for Commendations and Proclamations

- a. Recognition of Summer Community Services Program Sponsors
Recipients: Placentia Disposal Inc., Southern California Gas Company, and Mr. Lee Castner
Presenter: Mayor Yamaguchi
- b. Presentation of Grants by the Placentia Community Foundation to the City of Placentia and other Organizations
Presenter: Placentia Community Foundation Chairperson Vivian Perez
- c. Employee of the Quarter - Sworn Police Group
Presenter: Mayor Yamaguchi, City Administrator Butzlaff, and Chief of Police Hicks

Recommended Action: It is recommended that the City Council:
Approve requests as submitted and make presentations to those present.

A motion was made by Mayor Pro Tem Wanke, seconded by Mayor Yamaguchi, to approve presentation items 1.a. to 1.c. as submitted and make a presentation to those present.

Mayor Yamaguchi presented a certificate to Placentia Disposal Inc., Southern California Gas Company and Mr. Lee Castner recognizing their contributions to the summer youth programs.

Recipients thanked the City for the recognition.

Mayor Yamaguchi introduced Placentia Community Foundation Chairperson Vivian Perez.

Chairperson Vivian Perez presented grants to the City of Placentia, Heritage Festival Committee, Community Action Partnership of Orange County, With Hope the Amber Craig Memorial Foundation, Paint Your Out Inc., and R.E.A.C.H. Foundation.

Community Foundation Board Member Brenda Emrick provided an overview of the foundation and the services they offer.

Mayor Yamaguchi introduced the City Administrator and Chief of Police.

City Administrator Butzlaff provided an overview of the Employee of the Quarter program.

Chief of Police Hicks presented a certificate of recognition to Sergeant Millsap.

Sergeant Millsap thanked his friends, co-workers and family for their support.

EXECUTIVE SESSION REPORT: City Attorney/Agency Counsel Arczynski reported the Council/Agency met in Executive Session to discuss the items listed on the agenda. He stated there was no reportable action from Executive Session this evening.

CITY ADMINISTRATOR REPORT: City Administrator Butzlaff announced that the Candidates Forum hosted by the League of Women Voters would be re-broadcasted on Placentia Cable Channel Mondays, Wednesdays, and Thursdays throughout the month of October.

ORAL COMMUNICATIONS:

Mayor Yamaguchi noted that Public Hearing comments would be held later in the meeting.

Ron Jefferson, resident, expressed his concerns regarding recent public comments pertaining to Mayor Pro Tem Wanke.

Jeff Buchanan, resident, noted that the Tree Committee met with Staff regarding the current street tree ordinance and spoke in support of the work Staff is doing. He expressed his concerns regarding Mr. Garcia's comments during the last Council meeting.

CITY COUNCIL/BOARD MEMBERS COMMENTS AND REPORTS:

Councilmember Nelson recognized the Hispanic Month and the Hispanic culture in the City. He thanked the Placentia Community Foundation for the work they do. He congratulated Sergeant Millsap for his recognition. He thanked the League of Women Voters for hosting the Candidates Forum. He thanked Mr. Drinovsky and Mr. Butzlaff for their work on the street trees issue. He reported that he would be sitting in the League Task Force.

Councilmember Underhill congratulated Sergeant Millsap.

Councilmember Aguirre thanked the Placentia Community Foundation for their work and congratulated the grant recipients.

Mayor Pro Tem Wanke congratulated the Placentia Community Foundation for their work and congratulated the grant recipients. He reported he attended the Vector Control and Orange County Fire Authority meetings. He noted that he might not attend several upcoming events because his baby is due on October 10th.

Mayor Yamaguchi thanked the Placentia Community Foundation for their work. He thanked Mr. Buchanan and the Tree Committee for their work. He welcomed the Goodwill Store that recently opened in the City. He reported that he was a keynote speaker at the Santa Ana College Student Body Leadership Conference. He noted that Councilmember Nelson and he attended the Anaheim Prayer Breakfast. He attended the ACCOC Innovation Awards event and congratulated Mr. Butzlaff on his nomination. He announced the upcoming Heritage Festival on October 13th.

A motion was made by Councilmember Nelson, seconded by Mayor Yamaguchi, and carried (5 – 0) to take item 2.a. out of order and then discuss Consent Calendar items 1.a. to 1.g.

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

A motion was made by Mayor Yamaguchi, seconded by Councilmember Aguirre, to approve Consent Calendar Item Nos. 1.a. through 1.g.

Councilmember Underhill thanked those who serve on the Cultural Arts Commission. She requested that Staff follow up and find out the reasons the Commissioners resigned.

COUNCIL/SUCCESSOR AGENCY/ICDA CONSENT CALENDAR:

- a. **Consideration to Waive Reading in Full of all Ordinances and Resolutions**
Financial Impact: None
Recommended Action: Approve
(5 – 0, as recommended)

- b. **Minutes**
City Council/Successor/ICDA Regular Meetings – August 7, 2012 and September 18, 2012
Recommended Action: Approve
(5 – 0, as recommended)

- c. **City Fiscal Year 2012-13 Warrant Register for September 19, 2012 through October 2, 2012**
Financial Impact: \$1,428,917.79
Recommended Action: Approve
(5 – 0, as recommended)

COUNCIL CONSENT CALENDAR:

- d. **Acceptance of Offer to Dedicate 40 Feet of Right-of-Way Located at 208 Orangethorpe Avenue**
Financial Impact: None
Recommended Action: It is recommended that the City Council:
 - 1) Adopt Resolution No. R-2012-54, A Resolution of the City Council of the City of Placentia, California, approving and accepting an Offer of Dedication Right-of-Way for future street and sidewalk improvements and authorizing the Mayor to execute said acceptance and the City Clerk to record said acceptance
 - 2) Direct the City Clerk to endorse the Certificate of Acceptance which embodies the acceptance of said right of way easement, and cause the document to be submitted to the Orange County Clerk-Recorder for recording of the document**(5 – 0, as recommended)**

- e. **Acceptance of Resignations from the Cultural Arts Commission**
Financial Impact: None
Recommended Action: It is recommended that the City Council:
 - 1) Accept the resignations of Thea Bullock and Daniel Davis from the Cultural Arts Commission**(5 – 0, as recommended)**

- f. **Approval of Resolution Authorizing Temporary Suspension of Regulatory Ordinances Pertaining to the Operation of the Las Posadas and Tamale Festival Scheduled for Wednesday, December 5, 2012**
Financial Impact: None
Recommended Action: It is recommended that the City Council:
 - 1) Provide approval for the Placita Santa Fe Merchants Association to hold the Las Posadas and Tamale Festival on Wednesday, December 5, 2012

contingent upon the Merchants Association continuing to work with City Staff to obtain all appropriate permits, insurance, and agreeing to follow all City regulations for the event

- 2) Adopt Resolution No. R-2012-55, A Resolution of the City Council of the City of Placentia, California, authorizing the Temporary Suspension of Regulatory Sections 23.76.050 and 10.28.010 of the Placentia Municipal Code for the operation of the Las Posadas and Tamale Festival on December 5, 2012 on the 100 and 200 blocks of Santa Fe Avenue and the 200 block of Bradford Avenue

(5 – 0, as recommended)

g. Consideration of Request by the Placita Santa Fe Merchants Association to Utilize the Community Conference Room for their Ongoing Meetings

Financial Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Approve the use of the Community Conference Room by the Placita Santa Fe Merchants Association at no cost for the monthly meetings as scheduled

(5 – 0, as recommended)

SUCCESSOR AGENCY CONSENT CALENDAR: None

ICDA CONSENT CALENDAR: None

2. PUBLIC HEARINGS:

COUNCIL/SUCCESSOR AGENCY/ICDA: None

COUNCIL:

a. General Plan Amendment (GPA) 2012-01, Zone Change (ZC) 2012-01 and Tentative Parcel Map (TPM) 2011-140; For Properties Located at 1022, 1034 and 1042 N. Bradford Avenue

Financial Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Open the public hearing, receive public testimony, and close public hearing
- 2) Approve Draft Negative Declaration (DND) 2012-01
- 3) Adopt Resolution R-2012-56, A Resolution of the City Council of the City of Placentia, California, amending the land use designation of the land use element of the General Plan (General Plan Amendment 2012-01)
- 4) Waive full reading, reading by title only, and introduce for first reading, Ordinance O-2012-02, An Ordinance of the City Council of the City of Placentia, California, amending the official Zoning Map of the City by changing Zoning Designation from "R-1" Single Family Residential to "R-G" Medium Density Multiple-Family District on A +/- 0.52 Acre Site on the east side of Bradford Avenue at 1022 N. Bradford Avenue (Zone Change 2012-01)
- 5) Adopt Resolution R-2012-57, A Resolution of the City Council of the City of Placentia, California, approving Tentative Parcel Map 2011-140 for property located at 1022, 1034 and 1042 N. Bradford Avenue; and the requisite Special Conditions of Approval and Standard Development

Requirements of Tentative Parcel Map (TPM) 2011-140, Use Permit (UP)
2012-08 and Development Plan Review (DPR) 2012-02

(5 – 0, as recommended)

This item was taken out of order and was heard before the Consent Calendar items 1.a. to 1.g.

Associate Planner Schwartz provided an overview of the proposed project. She noted that the proposed site requires five (5) applications that would change the zoning designation for properties located at 1022, 1034 and 1042 N. Bradford Avenue. She noted that City Council approval is required to move forward with the zoning changes. She noted that the proposed changes would remediate the parking issues. She noted that the Planning Commission concluded that the new site would not affect the surrounding parcels.

Mayor Pro Tem Wanke inquired about the blueprints.

Associate Planner Schwartz responded that the proposed site would be a one-story building.

Mayor Yamaguchi opened the Public Hearing.

Shroff Mark, President of the Radha Raman Vedic Mandir Temple Board, noted that the temple is in need of an improvement that would benefit the community. He noted that the new site would be in full compliance of all requirements including the ADA requirements. He noted that the congregation has been working hard for over two (2) years on the project.

Mahendra Sanghari, resident, spoke in support of the youth programs that reaffirm the faith in the youth offered by the temple.

Ron Phadnis, President of Ron Phadnis Lti Inc., noted that it has been an honor to have been selected by the temple congregation for the architectural aspect of the project.

Mayur Patel, resident, spoke in support of the programs the temple offers to the community and of the proposed project. He asked Council to approve the proposed project.

Bineeta Patel, resident, spoke in support of the proposed temple project and the benefits to the City. She asked Council to approve the proposed project.

Ed Perez, Community Outreach Consultant, noted that the congregation held a community outreach program and have mitigated all issues. He thanked the Council and Associate Planner Schwartz in advance.

Mayor Yamaguchi closed the hearing.

Councilmember Nelson thanked the congregation for their outreach program.

Councilmember Aguirre noted that this congregation has been in the City for over 25 years. He spoke in support of the proposed temple site.

Mayor Pro Tem Wanke thanked the congregation for attending the meeting. He spoke in support of the proposed project. He noted that this would be the fourth religious congregation investing in their buildings in recent times.

Mayor Yamaguchi spoke in support of the proposed project. He thanked Mr. Perez and the congregation for their work.

Councilmember Nelson asked if separate motions were required.

City Attorney Arczynski responded that separate motions were not required.

A motion was made by Councilmember Nelson, seconded by Councilmember Underhill, and carried (5 – 0) to open the public hearing, receive public testimony, and close public hearing; approve Draft Negative Declaration (DND) 2012-01; adopt Resolution R-2012-56; waive full reading, reading by title only, and introduce for first reading, Ordinance O-2012-02; and adopt Resolution R-2012-57.

Council recessed to a five-minute break and then resumed to the Consent Calendar.

SUCCESSOR AGENCY: None

ICDA: None

3. OLD BUSINESS:

COUNCIL/SUCCESSOR AGENCY/ICDA OLD BUSINESS: None

COUNCIL OLD BUSINESS:

a. Approval of Memorandum of Understanding with the Placentia City Employees Association

Financial Impact: Expense: \$36,000 estimated in Fiscal Year 2012-13

Savings: Continued Savings of \$257,854 from Employee Contributions to Retirement

Recommended Action: It is recommended that the City Council:

- 1) Approve the proposed Memorandum of Understanding with the Placentia City Employees Association
- 2) Authorize the City Administrator, Director of Administrative Services/Community Services, Assistant City Administrator, and Finance Services Manager to sign the document on behalf of the City Council
- 3) Approve all relevant compensation and benefits adjustments for unrepresented mid-management employees

(4 – 0, Mayor Yamaguchi abstained)

City Administrator Butzlaff introduced Director of Administrative Services/Community Services Pischel to provide a staff report on items 3.a. and 3.b.

Director of Administrative Services/Community Services Pischel provided the primary highlights of the Memorandum of Understanding with the Placentia City Employees Association.

City Administrator Butzlaff recognized the members of the negotiating team Director of Administrative Services/Community Services Pischel, Assistant City Administrator Domer, Director of Public Works Drinovsky, and Finance Services Manager Nguyen.

Director of Administrative Services/Community Services Pischel thanked both unions for their efforts.

Discussion ensued among Council and City Staff regarding item 3.a.

A motion was made by Councilmember Underhill, seconded by Councilmember Nelson, and carried (4 – 0, Mayor Yamaguchi abstained) to approve the proposed Memorandum of

Understanding with the Placentia City Employees Association; authorize the City Administrator, Director of Administrative Services/Community Services, Assistant City Administrator, and Finance Services Manager to sign the document on behalf of the City Council; and to approve all relevant compensation and benefits adjustments for unrepresented mid-management employees.

b. Approval of Memorandum of Understanding with the Placentia Police Officers Association

Financial Impact: Savings: \$30,000 estimated in Fiscal Year 2012-13

Recommended Action: It is recommended that the City Council:

- 1) Approve the proposed Memorandum of Understanding with the PPOA
- 2) Authorize the City Administrator, Director of Administrative Services/Community Services, Director of Public Works, and the Finance Services Manager to sign the document on behalf of the City Council
- 3) Adopt Resolution No. R-2012-58, A Resolution of the City Council of the City of Placentia, California, authorizing the implementation of provisions of section 414(h)(2) of the Internal Revenue Code (IRC) to pre-tax member paid contributions for Placentia Police Officers Association (PPOA) members

(5 - 0, as recommended)

Director of Administrative Services/Community Services Pischel provided the primary highlights of the Memorandum of Understanding with the Placentia Officers Association.

Councilmember Nelson thanked everyone involved in the negotiations.

Councilmember Aguirre thanked the City's negotiation team and the employees.

A motion was made by Councilmember Underhill, seconded by Councilmember Nelson, and carried (5 - 0) to approve the proposed Memorandum of Understanding with the PPOA; to authorize the City Administrator, Director of Administrative Services/Community Services, Director of Public Works, and the Finance Services Manager to sign the document on behalf of the City Council; and to adopt Resolution No. R-2012-58, A Resolution of the City Council of the City of Placentia, California, authorizing the implementation of provisions of section 414(h)(2) of the Internal Revenue Code (IRC) to pre-tax member paid contributions for Placentia Police Officers Association (PPOA) members.

SUCCESSOR AGENCY OLD BUSINESS: None

ICDA OLD BUSINESS: None

4. NEW BUSINESS:

COUNCIL/SUCCESSOR AGENCY/ICDA NEW BUSINESS: None

COUNCIL NEW BUSINESS: None

SUCCESSOR AGENCY NEW BUSINESS: None

ICDA NEW BUSINESS: None

CITY COUNCIL/BOARD MEMBERS REQUESTS:

Councilmember Nelson recognized Lieutenant Alexander for his recent promotion.

Mayor Yamaguchi expressed his condolences to Director of Administrative Services/Community Services Pischel.

ADJOURNMENT: The City Council/Successor Agency/ICDA Agency Board of Directors adjourned to the next regular meeting in memory of Carl Pischel.

JEREMY B. YAMAGUCHI
MAYOR/AGENCY CHAIR

ATTEST:

PATRICK J. MELIA, CITY CLERK/AGENCY
SECRETARY

**City of Placentia
Warrant Register
For 10/16/2012**

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

Grand Total: 386,442.92

| Warrant Totals by ID | |
|----------------------|------------|
| AP | 377,308.10 |
| EP | 9,134.82 |
| IP | 0.00 |
| OP | 0.00 |

| Fund Name | Warrant Totals by Fund |
|-------------------------------|------------------------|
| 101-General Fund | 201,902.97 |
| 225-Asset Seizure | 6,727.08 |
| 260-Street Lighting District | 98.36 |
| 265-Landscape Maintenance | 21,059.35 |
| 275-Sewer Maintenance | 400.61 |
| 280-Misc Grants Fund | 94.70 |
| 401-City Capital Projects | 24,792.20 |
| 501-Refuse Administration | 15,706.21 |
| 601-Employee Health & Welfare | 3,659.40 |
| 605-Risk Management | 14,421.43 |
| 615-Information Technology | 823.64 |
| 620-Citywide Services | 82,132.07 |
| 701-Special Deposits | 14,624.90 |

Void Total: 0.00
Warrant Total: 386,442.92

| LEGEND | |
|--------|---------------------------------|
| EP | Electronic Payment |
| MW IP | Machine Written (Immediate Pay) |
| MW OH | Machine Written (Open Hold) |
| RV | Reversed Warrant |

Warrant Total: 386,442.92

1c

October 16, 2012

**City of Placentia
Warrant Register
For 10/09/2012**

| Type | Vendor Name/ID | Description | Account/Description | Batch ID | Amount | Invoice# | PO # | Check # | Check Date |
|-------|--|-------------------------------|---|----------|-----------------|-------------------|--------|----------|------------|
| EP | ICMA RETIREMENT TRUST V000496 | P/E 9/29/12 PD DATE 10/5/12 | 0043-2170 Deferred Comp Payable - ICMA | PY12020 | 50.00 | 2995/1201020 | | 00003898 | 10/05/2012 |
| EP | ICMA RETIREMENT TRUST V000496 | P/E 9/29/12 PD DATE 10/5/12 | 0010-2170 Deferred Comp Payable - ICMA | PY12020 | 8,779.07 | 2995/1201020 | | 00003898 | 10/05/2012 |
| EP | ICMA RETIREMENT TRUST V000496 | P/E 9/29/12 PD DATE 10/5/12 | 0029-2170 Deferred Comp Payable - ICMA | PY12020 | 64.50 | 2995/1201020 | | 00003898 | 10/05/2012 |
| EP | ICMA RETIREMENT TRUST V000496 | P/E 9/29/12 PD DATE 10/5/12 | 0048-2170 Deferred Comp Payable - ICMA | PY12020 | 119.25 | 2995/1201020 | | 00003898 | 10/05/2012 |
| EP | ICMA RETIREMENT TRUST V000496 | P/E 9/29/12 PD DATE 10/5/12 | 0037-2170 Deferred Comp Payable - ICMA | PY12020 | 122.00 | 2995/1201020 | | 00003898 | 10/05/2012 |
| MW OH | ABBA TERMITE & PEST CON V000087 | SEPT BEE TRAP SERVICE | 433654-6130 Repair & Maint/Facilities | TK1009A | 9,134.82 | 100.00 19861B | P07235 | 00078153 | 10/16/2012 |
| MW OH | ACOSTA, NAYELI V008633 | DEPOSIT REFUND-TRI CITY | 100000-4385 / 79175-4385 Facility Rental | TK1009A | 100.00 | 100.00 83141 | | 00078154 | 10/16/2012 |
| MW OH | ADAMSON POLICE PRODUC V007539 | LIVE FIRE SIMUNITION CARTRIDG | 213041-6301 Special Department Supplies | TK1009A | 100.00 | 3,727.08 INV84882 | P07578 | 00078155 | 10/16/2012 |
| MW OH | ALEXANDER, KENNETH V003107 | MEAL REIMBURSEMENT | 103041-6301 Special Department Supplies | TK1009A | 3,727.08 | 40.88 1314A | P07664 | 00078156 | 10/16/2012 |
| MW OH | ALLICOTTI, SHARON V008650 | DEPOSIT REFUND-TRI CITY | 100000-4385 / 79188-4385 Facility Rental | TK1009A | 40.88 | 50.00 83274 | | 00078157 | 10/16/2012 |
| MW IP | ANTHEM LIFE INSURANCE · OCT V000046 | OPTIONAL LIFE INSURANCE | 0010-2186 Optional Life Insurance | ITK1004A | 50.00 | 5.00 10112A | | 00078136 | 10/04/2012 |

**City of Placentia
Warrant Register
For 10/09/2012**

| Type | Vendor Name/ID | Description | Account/Description | Batch ID | Amount | Invoice# | PO # | Check # | Check Date |
|-------|-------------------------------|-------------------------|--|----------------------|-----------------|-------------|--------|----------|------------|
| | | | | Vendor Total: | 5.00 | | | | |
| MW OH | ARAMARK UNIFORM SERV V004232 | PW UNIFORMS | 103650-6360 Uniforms | TK1009A | 327.95 | 502-7188231 | P07318 | 00078158 | 10/16/2012 |
| MW OH | ARAMARK UNIFORM SERV V004232 | PW UNIFORMS | 103650-6360 Uniforms | TK1009A | 119.61 | 502-7188232 | P07318 | 00078158 | 10/16/2012 |
| MW OH | ARAMARK UNIFORM SERV V004232 | PW UNIFORMS | 103650-6360 Uniforms | TK1009A | 223.43 | 502-7206421 | P07318 | 00078158 | 10/16/2012 |
| MW OH | ARAMARK UNIFORM SERV V004232 | PW UNIFORMS | 103650-6360 Uniforms | TK1009A | 87.02 | 502-7206422 | P07318 | 00078158 | 10/16/2012 |
| MW OH | ARAMARK UNIFORM SERV V004232 | PW UNIFORMS | 103650-6360 Uniforms | TK1009A | 170.87 | 502-7224523 | P07318 | 00078158 | 10/16/2012 |
| MW OH | ARAMARK UNIFORM SERV V004232 | PW UNIFORMS | 103650-6360 Uniforms | TK1009A | 119.61 | 502-7224524 | P07318 | 00078158 | 10/16/2012 |
| MW OH | ARAMARK UNIFORM SERV V004232 | PW UNIFORMS | 103650-6360 Uniforms | TK1009A | 196.95 | 502-7242543 | P07318 | 00078158 | 10/16/2012 |
| MW OH | ARAMARK UNIFORM SERV V004232 | PW UNIFORMS | 103650-6360 Uniforms | TK1009A | 79.18 | 502-7242544 | P07318 | 00078158 | 10/16/2012 |
| MW OH | ARAMARK UNIFORM SERV V004232 | PW UNIFORMS | 103650-6360 Uniforms | TK1009A | 197.15 | 502-7260714 | P07318 | 00078158 | 10/16/2012 |
| MW OH | ARAMARK UNIFORM SERV V004232 | PW UNIFORMS | 103650-6360 Uniforms | TK1009A | 119.61 | 502-7260715 | P07318 | 00078158 | 10/16/2012 |
| MW OH | ARAMARK UNIFORM SERV V004232 | PW UNIFORMS | 103650-6360 Uniforms | TK1009A | 353.83 | 502-7278875 | P07318 | 00078158 | 10/16/2012 |
| MW OH | ARAMARK UNIFORM SERV V004232 | PW UNIFORMS | 103650-6360 Uniforms | TK1009A | 79.18 | 502-7278876 | P07318 | 00078158 | 10/16/2012 |
| | | | | Vendor Total: | 2,074.39 | | | | |
| MW OH | ART OF DANCE & BALLET V007955 | FALL INSTRUCTOR PAYMENT | 104071-6060 / 79248-6060 Instructional Services | TK1009A | 900.90 | FALL 12 | P07638 | 00078159 | 10/16/2012 |
| MW IP | AT&T | AUG-SEPT PHONE CHARGES | 0010-1220 | ITK0927A | 900.90 | | | 00078115 | 09/27/2012 |

**City of Placentia
Warrant Register
For 10/09/2012**

| Type | Vendor Name/ID | Description | Account/Description | Batch ID | Amount | Invoice# | PO # | Check # | Check Date |
|-------|--------------------------------|-----------------------------|---|----------|------------------|--------------|--------|----------|------------|
| | V004144 | | Accts Rec/Plac Library Dist | | | | | | |
| MW IP | AT&T V004144 | AUG-SEPT PHONE CHARGES | 431010-6215 Telephone | ITK0927A | 1,215.28 | 091512 | | 00078115 | 09/27/2012 |
| MW IP | AT&T V004144 | AUG-SEPT PHONE CHARGES | 296561-6215 Telephone | ITK0927A | 124.10 | 091512 | | 00078115 | 09/27/2012 |
| | | | Vendor Total: | | 1,347.30 | | | | |
| MW OH | ATHENS SERVICES V006622 | AUG STREET SWEEPING | 374387-6099 Other Professional Services | TK1009A | 14,514.50 | 3899190812 | P07571 | 00078160 | 10/16/2012 |
| | | | Vendor Total: | | 14,514.50 | | | | |
| MW IP | AWARDS BY PAUL V006055 | HERITAGE CAR SHOW AWARDS | 0044-2067 / 79392-2067 Heritage Committee | ITK1004A | 948.20 | 12-2024 | P07641 | 00078137 | 10/04/2012 |
| | | | Vendor Total: | | 948.20 | | | | |
| MW OH | B & M LAWN & GARDEN V000127 | CE SMALL TOOLS | 433658-6134 Vehicle Repair & Maintenance | TK1009A | 162.51 | 631041 | P07246 | 00078161 | 10/16/2012 |
| | | | Vendor Total: | | 162.51 | | | | |
| MW OH | BATTERY SYSTEMS V002360 | BATTERIES/SUPPLIES | 433658-6134 Vehicle Repair & Maintenance | TK1009A | 191.64 | 11-269615 | P07258 | 00078162 | 10/16/2012 |
| MW OH | BATTERY SYSTEMS V002360 | BATTERIES/SUPPLIES | 433658-6134 Vehicle Repair & Maintenance | TK1009A | 225.22 | 11-269673 | P07258 | 00078162 | 10/16/2012 |
| MW OH | BATTERY SYSTEMS V002360 | BATTERIES/SUPPLIES | 433658-6134 Vehicle Repair & Maintenance | TK1009A | 164.60 | 11-269818 | P07258 | 00078162 | 10/16/2012 |
| | | | Vendor Total: | | 581.46 | | | | |
| MW OH | BLAIS & ASSOCIATES V008128 | AUG GRANT RESEARCH CHARGES | 101511-6001 Management Consulting Services | TK1009A | 250.00 | 08-2012-PL1 | P07673 | 00078163 | 10/16/2012 |
| | | | Vendor Total: | | 250.00 | | | | |
| MW OH | CALIFORNIA FORENSIC V000232 | PHI SEPT BLOOD DRAWS | 103040-6055 Medical Services | TK1009A | 1,935.00 | 9.28.2012 | P07329 | 00078164 | 10/16/2012 |
| | | | Vendor Total: | | 1,935.00 | | | | |
| MW OH | CALIFORNIA STATE DISBU | P/E 9/29/12 PD DATE 10/5/12 | 0029-2196 | PY12020 | 20.77 | 2700/1201020 | | 00078126 | 10/05/2012 |

**City of Placentia
Warrant Register
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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 DISBUI P/E 9/29/12 PD DATE 10/5/12 V004813 | | 0010-2196 Garnishments W/H | PY12020 | 1,270.30 | 2700/1201020 | | 00078126 | 10/05/2012 |
| MW OH | CALIFORNIA STATE DISBUI P/E 9/29/12 PD DATE 10/5/12 V004813 | | 0048-2196 Garnishments W/H | PY12020 | 31.15 | 2700/1201020 | | 00078126 | 10/05/2012 |
| | | | Vendor Total: | | 1,322.22 | | | | |
| MW OH | CALIFORNIA STATE UNIVEI JULY IMPOUND LOT REIMBURSE V006510 | | 103041-6183 CSUF PD Reimburse Impound Fex | TK1009A | 699.36 | JULY 12 CSUF1 P07579 | P07579 | 00078165 | 10/16/2012 |
| | | | Vendor Total: | | 699.36 | | | | |
| MW OH | CALLE, ROSA V008632 | DEPOSIT REFUND-TRI CITY | 100000-4385 / 79188-4385 Facility Rental | TK1009A | 100.00 | 83142 | | 00078166 | 10/16/2012 |
| | | | Vendor Total: | | 100.00 | | | | |
| MW OH | CARRERA, VENTURA V006751 | DEPOSIT REFUND-BACKS | 100000-4385 / 79161-4385 Facility Rental | TK1009A | 150.00 | 83145 | | 00078167 | 10/16/2012 |
| | | | Vendor Total: | | 150.00 | | | | |
| MW OH | CENICEROS, FRANCISCO V008634 | DEPOSIT REFUND-TRI CITY | 100000-4385 / 79188-4385 Facility Rental | TK1009A | 100.00 | 83143 | | 00078168 | 10/16/2012 |
| | | | Vendor Total: | | 100.00 | | | | |
| MW OH | CHAUNCEY, STEVE V006794 | AUG RESERVE OFFICER STIPEND | 103041-5005 / 50065-5005 Salaries/Part-Time | TK1009A | 200.00 | AUG 12 | P07654 | 00078169 | 10/16/2012 |
| | | | Vendor Total: | | 200.00 | | | | |
| MW OH | CHEN, TSUNGJUNG V008644 | DEPOSIT REFUND-TRI CITY | 100000-4385 / 79188-4385 Facility Rental | TK1009A | 100.00 | 83271 | | 00078170 | 10/16/2012 |
| | | | Vendor Total: | | 100.00 | | | | |
| MW OH | CHEN, VICKY V008648 | CLASS REFUND | 100000-4340 / 79140-4340 Recreation Programs | TK1009A | 84.00 | 83189 | | 00078171 | 10/16/2012 |
| | | | Vendor Total: | | 84.00 | | | | |
| MW OH | CHEN, VICKY V008648 | CLASS REFUND | 100000-4340 / 79140-4340 Recreation Programs | TK1009A | 84.00 | 83191 | | 00078171 | 10/16/2012 |
| | | | Vendor Total: | | 168.00 | | | | |

**City of Placentia
Warrant Register
For 10/09/2012**

| Type | Vendor Name/ID | Description | Account/Description | Batch ID | Amount | Invoice# | PO # | Check # | Check Date |
|-------|------------------------------------|----------------------------|--|----------|-----------------|----------|--------|----------|------------|
| MW OH | CITY CLERK MANAGEMENT V008458 | SEPT CITY CLERK CONSULTING | 101002-6290 Dept. Contract Services | TK1009A | 4,100.00 | 12-14 | P07210 | 00078172 | 10/16/2012 |
| | | | Vendor Total: | | 4,100.00 | | | | |
| MW OH | CITY CLERKS ASSOCIATION V000197 | 2012 CITY CLERK HANDBOOK | 101513-6315 Office Supplies | TK1009A | 40.00 | 100312 | P07645 | 00078173 | 10/16/2012 |
| | | | Vendor Total: | | 40.00 | | | | |
| MW OH | CLEAR CHOICE LIEN SALES V005847 | JULY LIEN SERVICES | 103041-6182 Lien Services | TK1009A | 12.50 | 101B | P07611 | 00078174 | 10/16/2012 |
| MW OH | CLEAR CHOICE LIEN SALES V005847 | JULY LIEN SERVICES | 103041-6182 Lien Services | TK1009A | 237.50 | 102B | P07611 | 00078174 | 10/16/2012 |
| MW OH | CLEAR CHOICE LIEN SALES V005847 | JULY LIEN SERVICES | 103041-6182 Lien Services | TK1009A | 12.50 | 102C | P07611 | 00078174 | 10/16/2012 |
| MW OH | CLEAR CHOICE LIEN SALES V005847 | JULY LIEN SERVICES | 103041-6182 Lien Services | TK1009A | 25.00 | 103 | P07611 | 00078174 | 10/16/2012 |
| MW OH | CLEAR CHOICE LIEN SALES V005847 | JULY LIEN SERVICES | 103041-6182 Lien Services | TK1009A | 112.50 | 107A | P07611 | 00078174 | 10/16/2012 |
| MW OH | CLEAR CHOICE LIEN SALES V005847 | AUG LIEN SERVICES | 103041-6182 Lien Services | TK1009A | 100.00 | 113 | P07611 | 00078174 | 10/16/2012 |
| MW OH | CLEAR CHOICE LIEN SALES V005847 | AUG LIEN SERVICES | 103041-6182 Lien Services | TK1009A | 137.50 | 117 | P07611 | 00078174 | 10/16/2012 |
| MW OH | CLEAR CHOICE LIEN SALES V005847 | AUG LIEN SERVICES | 103041-6182 Lien Services | TK1009A | 87.50 | 123 | P07611 | 00078174 | 10/16/2012 |
| MW OH | CLEAR CHOICE LIEN SALES V005847 | AUG LIEN SERVICES | 103041-6182 Lien Services | TK1009A | 37.50 | 123A | P07611 | 00078174 | 10/16/2012 |
| MW OH | CLEAR CHOICE LIEN SALES V005847 | AUG LIEN SERVICES | 103041-6182 Lien Services | TK1009A | 112.50 | 128A | P07611 | 00078174 | 10/16/2012 |
| MW OH | CLEAR CHOICE LIEN SALES V005847 | AUG LIEN SERVICES | 103041-6182 Lien Services | TK1009A | 12.50 | 128B | P07611 | 00078174 | 10/16/2012 |
| MW OH | CLEAR CHOICE LIEN SALES V005847 | AUG LIEN SERVICES | 103041-6182 Lien Services | TK1009A | 150.00 | 134D | P07611 | 00078174 | 10/16/2012 |
| MW OH | CLEAR CHOICE LIEN SALES V005847 | AUG LIEN SERVICES | 103041-6182 Lien Services | TK1009A | 12.50 | 134E | P07611 | 00078174 | 10/16/2012 |

**City of Placentia
Warrant Register
For 10/09/2012**

| Type | Vendor Name/ID | Description | Account/Description | Batch ID | Amount | Invoice# | PO # | Check # | Check Date |
|-------|---|-------------|------------------------------|----------|--------|----------|--------|----------|------------|
| | V005847 | | Lien Services | | | | | | |
| MW OH | CLEAR CHOICE LIEN SALES SEPT LIEN SERVICES V005847 | | 103041-6182 Lien Services | TK1009A | 12.50 | 135B | P07611 | 00078174 | 10/16/2012 |
| MW OH | CLEAR CHOICE LIEN SALES SEPT LIEN SERVICES V005847 | | 103041-6182 Lien Services | TK1009A | 12.50 | 136A | P07611 | 00078174 | 10/16/2012 |
| MW OH | CLEAR CHOICE LIEN SALES SEPT LIEN SERVICES V005847 | | 103041-6182 Lien Services | TK1009A | 100.00 | 139C | P07611 | 00078174 | 10/16/2012 |
| MW OH | CLEAR CHOICE LIEN SALES SEPT LIEN SERVICES V005847 | | 103041-6182 Lien Services | TK1009A | 12.50 | 144A | P07611 | 00078174 | 10/16/2012 |
| MW OH | CLEAR CHOICE LIEN SALES SEPT LIEN SERVICES V005847 | | 103041-6182 Lien Services | TK1009A | 125.00 | 144B | P07611 | 00078174 | 10/16/2012 |
| MW OH | CLEAR CHOICE LIEN SALES JULY LIEN SERVICES V005847 | | 103041-6182 Lien Services | TK1009A | 212.50 | 291 | P07611 | 00078174 | 10/16/2012 |
| MW OH | CLEAR CHOICE LIEN SALES JULY LIEN SERVICES V005847 | | 103041-6182 Lien Services | TK1009A | 12.50 | 291A | P07611 | 00078174 | 10/16/2012 |
| MW OH | CLEAR CHOICE LIEN SALES JULY LIEN SERVICES V005847 | | 103041-6182 Lien Services | TK1009A | 200.00 | 296 | P07611 | 00078174 | 10/16/2012 |
| MW OH | CLEAR CHOICE LIEN SALES JULY LIEN SERVICES V005847 | | 103041-6182 Lien Services | TK1009A | 12.50 | 296A | P07611 | 00078174 | 10/16/2012 |
| MW OH | CLEAR CHOICE LIEN SALES JULY LIEN SERVICES V005847 | | 103041-6182 Lien Services | TK1009A | 25.00 | 3371 | P07611 | 00078174 | 10/16/2012 |
| MW OH | CLEAR CHOICE LIEN SALES JULY LIEN SERVICES V005847 | | 103041-6182 Lien Services | TK1009A | 25.00 | 3373 | P07611 | 00078174 | 10/16/2012 |
| MW OH | CLEAR CHOICE LIEN SALES AUG LIEN SERVICES V005847 | | 103041-6182 Lien Services | TK1009A | 25.00 | 3375 | P07611 | 00078174 | 10/16/2012 |
| MW OH | CLEAR CHOICE LIEN SALES AUG LIEN SERVICES V005847 | | 103041-6182 Lien Services | TK1009A | 25.00 | 3375A | P07611 | 00078174 | 10/16/2012 |
| MW OH | CLEAR CHOICE LIEN SALES AUG LIEN SERVICES V005847 | | 103041-6182 Lien Services | TK1009A | 150.00 | 3377 | P07611 | 00078174 | 10/16/2012 |
| MW OH | CLEAR CHOICE LIEN SALES AUG LIEN SERVICES V005847 | | 103041-6182 Lien Services | TK1009A | 25.00 | 3378 | P07611 | 00078174 | 10/16/2012 |

**City of Placentia
Warrant Register
For 10/09/2012**

| Type | Vendor Name/ID | Description | Account/Description | Batch ID | Amount | Invoice# | PO # | Check # | Check Date |
|----------------------|---|-------------|------------------------------|----------|-----------------|--------------|--------|----------|------------|
| MW OH | CLEAR CHOICE LIEN SALES SEPT LIEN SERVICES V005847 | | 103041-6182 Lien Services | TK1009A | 125.00 | 3380 | P07611 | 00078174 | 10/16/2012 |
| MW OH | CLEAR CHOICE LIEN SALES AUG LIEN SERVICES V005847 | | 103041-6182 Lien Services | TK1009A | 12.50 | 537 | P07611 | 00078174 | 10/16/2012 |
| MW OH | CLEAR CHOICE LIEN SALES JULY LIEN SERVICES V005847 | | 103041-6182 Lien Services | TK1009A | 15.00 | 6184 | P07611 | 00078174 | 10/16/2012 |
| MW OH | CLEAR CHOICE LIEN SALES JULY LIEN SERVICES V005847 | | 103041-6182 Lien Services | TK1009A | 7.50 | 6193 | P07611 | 00078174 | 10/16/2012 |
| MW OH | CLEAR CHOICE LIEN SALES JULY LIEN SERVICES V005847 | | 103041-6182 Lien Services | TK1009A | 7.50 | 6193A | P07611 | 00078174 | 10/16/2012 |
| MW OH | CLEAR CHOICE LIEN SALES AUG LIEN SERVICES V005847 | | 103041-6182 Lien Services | TK1009A | 7.50 | 6203 | P07611 | 00078174 | 10/16/2012 |
| MW OH | CLEAR CHOICE LIEN SALES AUG LIEN SERVICES V005847 | | 103041-6182 Lien Services | TK1009A | 30.00 | 6207 | P07611 | 00078174 | 10/16/2012 |
| MW OH | CLEAR CHOICE LIEN SALES AUG LIEN SERVICES V005847 | | 103041-6182 Lien Services | TK1009A | 7.50 | 6211 | P07611 | 00078174 | 10/16/2012 |
| MW OH | CLEAR CHOICE LIEN SALES AUG LIEN SERVICES V005847 | | 103041-6182 Lien Services | TK1009A | 7.50 | 6222 | P07611 | 00078174 | 10/16/2012 |
| MW OH | CLEAR CHOICE LIEN SALES SEPT LIEN SERVICES V005847 | | 103041-6182 Lien Services | TK1009A | 7.50 | 6223 | P07611 | 00078174 | 10/16/2012 |
| MW OH | CLEAR CHOICE LIEN SALES SEPT LIEN SERVICES V005847 | | 103041-6182 Lien Services | TK1009A | 30.00 | 6227 | P07611 | 00078174 | 10/16/2012 |
| MW OH | CLEAR CHOICE LIEN SALES SEPT LIEN SERVICES V005847 | | 103041-6182 Lien Services | TK1009A | 7.50 | 6228 | P07611 | 00078174 | 10/16/2012 |
| MW OH | CLEAR CHOICE LIEN SALES SEPT LIEN SERVICES V005847 | | 103041-6182 Lien Services | TK1009A | 7.50 | 6231 | P07611 | 00078174 | 10/16/2012 |
| Vendor Total: | | | | | 2,297.50 | | | | |
| MW OH | COMMUNITY HEALTH CHA P/E 9/29/12 PD DATE 10/5/12 V000192 | | 0037-2194 CHAD | PY12020 | 1.00 | 2640/1201020 | | 00078127 | 10/05/2012 |
| MW OH | COMMUNITY HEALTH CHA P/E 9/29/12 PD DATE 10/5/12 V000192 | | 0010-2194 CHAD | PY12020 | 14.00 | 2640/1201020 | | 00078127 | 10/05/2012 |

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| | | | | Vendor Total: | 15.00 | | | | |
| MW OH | COMPUTER SERVICES COM V000258 | JULY ROUTINE SIGNAL MAINT | 0010-1224 AR/City of Fullerton | TK1009A | 494.76 | 3858-97 | P07702 | 00078176 | 10/16/2012 |
| MW OH | COMPUTER SERVICES COM V000258 | JULY ROUTINE SIGNAL MAINT | 0010-1228 AR/County of Orange | TK1009A | 45.61 | 3858-97 | P07702 | 00078176 | 10/16/2012 |
| MW OH | COMPUTER SERVICES COM V000258 | JULY ROUTINE SIGNAL MAINT | 0010-1226 AR/City of Yorba Linda | TK1009A | 207.31 | 3858-97 | P07702 | 00078176 | 10/16/2012 |
| MW OH | COMPUTER SERVICES COM V000258 | JULY ROUTINE SIGNAL MAINT | 0010-1232 Accts Rec/Other Agencies | TK1009A | 397.34 | 3858-97 | P07702 | 00078176 | 10/16/2012 |
| MW OH | COMPUTER SERVICES COM V000258 | JULY ROUTINE SIGNAL MAINT | 103652-6099 Other Professional Services | TK1009A | 1,434.98 | 3858-97 | P07702 | 00078176 | 10/16/2012 |
| MW OH | COMPUTER SERVICES COM V000258 | AUG ROUTINE SIGNAL MAINT | 0010-1226 AR/City of Yorba Linda | TK1009A | 207.31 | 3858-98 | P07702 | 00078176 | 10/16/2012 |
| MW OH | COMPUTER SERVICES COM V000258 | AUG ROUTINE SIGNAL MAINT | 0010-1224 AR/City of Fullerton | TK1009A | 494.76 | 3858-98 | P07702 | 00078176 | 10/16/2012 |
| MW OH | COMPUTER SERVICES COM V000258 | AUG ROUTINE SIGNAL MAINT | 0010-1232 Accts Rec/Other Agencies | TK1009A | 397.34 | 3858-98 | P07702 | 00078176 | 10/16/2012 |
| MW OH | COMPUTER SERVICES COM V000258 | AUG ROUTINE SIGNAL MAINT | 103652-6099 Other Professional Services | TK1009A | 1,434.98 | 3858-98 | P07702 | 00078176 | 10/16/2012 |
| MW OH | COMPUTER SERVICES COM V000258 | AUG ROUTINE SIGNAL MAINT | 0010-1228 AR/County of Orange | TK1009A | 45.61 | 3858-98 | P07702 | 00078176 | 10/16/2012 |
| | | | | Vendor Total: | 5,160.00 | | | | |
| MW OH | COUNTY OF ORANGE TREA V000715 | SEPT OCATS SERVICES | 103043-6299 Other Purchased Services | TK1009A | 784.00 | SH2481 | P07311 | 00078177 | 10/16/2012 |
| MW OH | DALLSTREAM, NADIA V008641 | CLASS REFUND | 100000-4340 / 79360-4340 Recreation Programs | TK1009B | 55.00 | 83291 | | 00078178 | 10/16/2012 |
| MW OH | DAVISSON, DANNY V008640 | CLASS REFUND | 100000-4340 / 79208-4340 Recreation Programs | TK1009B | 55.00 | | | 00078179 | 10/16/2012 |

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| MW OH | DE GOMEZ, LLARIA V008649 | DEPOSIT REFUND-KRAEMER | 10000-4385 / 79175-4385 Facility Rental | TK1009B | 100.00 | 83276 | | 00078180 | 10/16/2012 |
| | | | | Vendor Total: | 100.00 | | | | |
| MW OH | DELL MARKETING L.P. V000301 | COMPUTER AND MONITOR-GRAH | 422023-6840 Machinery & Equipment | TK1009B | 823.64 | AFX68T832 | P07590 | 00078181 | 10/16/2012 |
| | | | | Vendor Total: | 823.64 | | | | |
| MW OH | DFS FLOORING INC V000099 | SEPT CARPET CLEANING | 433654-6130 Repair & Maint/Facilities | TK1009B | 605.00 | 300098-88 | P07552 | 00078182 | 10/16/2012 |
| | | | | Vendor Total: | 605.00 | | | | |
| MW OH | EMORY, NICOLETTE V008651 | DEPOSIT REFUND-KOCH | 100000-4385 / 79173-4385 Facility Rental | TK1009B | 100.00 | 83270 | | 00078183 | 10/16/2012 |
| | | | | Vendor Total: | 100.00 | | | | |
| MW OH | FALLON, MARI V008637 | CLASS REFUND | 100000-4340 / 79248-4340 Recreation Programs | TK1009B | 49.00 | 83146 | | 00078184 | 10/16/2012 |
| | | | | Vendor Total: | 49.00 | | | | |
| MW OH | FEDEX V000394 | SHIPPING CHARGES | 431010-6325 Postage | TK1009B | 88.59 | 2-010-11874 | P07693 | 00078185 | 10/16/2012 |
| | | | | Vendor Total: | 49.00 | | | | |
| MW IP | FENSTERMAKER, DANIEL V005067 | SEPT MEDIA SERVICES | 441573-6099 Other Professional Services | ITK1004A | 2,972.37 | PLA-12-009 | P07401 | 00078138 | 10/04/2012 |
| | | | | Vendor Total: | 88.59 | | | | |
| MW OH | FIS V008518 | AUG BUSINESS LICENSE INTERCH | 102021-6025 Third Party Administration | TK1009B | 20.10 | 34179930 | P07479 | 00078186 | 10/16/2012 |
| | | | | Vendor Total: | 20.10 | | | | |
| MW OH | FLEET SERVICES INC V000400 | VEHICLE INSPECTION | 433658-6290 Dept. Contract Services | TK1009B | 872.32 | 1-222030029 | P07259 | 00078187 | 10/16/2012 |
| | | | | Vendor Total: | 872.32 | | | | |
| MW IP | GAS CO, THE | AUG-SEPT GAS CHARGES | 431010-6340 | ITK0927A | 215.87 | 091912 | | 00078116 | 09/27/2012 |

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| | V000909 | | Natural Gas | | | | | | |
| MW IP | GAS CO, THE V000909 | SEPT GAS CHARGES | 431010-6340 Natural Gas | ITK1004A | 38.49 | 092712 | | 00078139 | 10/04/2012 |
| | | | Vendor Total: | | 254.36 | | | | |
| MW OH | GE CAPITAL V008085 | OCT COPIER LEASE-ADMIN | 374386-6175 Office Equipment Rental | TK1009B | 164.20 | 57751911 | P07117 | 00078188 | 10/16/2012 |
| MW OH | GE CAPITAL V008085 | OCT COPIER LEASE-ADMIN | 431010-6175 Office Equipment Rental | TK1009B | 164.20 | 57751911 | P07117 | 00078188 | 10/16/2012 |
| MW OH | GE CAPITAL V008085 | OCT COPIER LEASE-REC | 374386-6175 Office Equipment Rental | TK1009B | 144.74 | 57740623 | P07118 | 00078188 | 10/16/2012 |
| MW OH | GE CAPITAL V008085 | OCT COPIER LEASE-REC | 431010-6175 Office Equipment Rental | TK1009B | 144.74 | 57740623 | P07118 | 00078188 | 10/16/2012 |
| | | | Vendor Total: | | 617.88 | | | | |
| MW IP | GOLDEN STATE WATER CO V000928 | JULY-SEPT WATER CHARGES | 431010-6335 Water | ITK0927A | 6,911.56 | 091912 | | 00078117 | 09/27/2012 |
| MW IP | GOLDEN STATE WATER CO V000928 | JULY-SEPT WATER CHARGES | 296561-6335 Water | ITK0927A | 3,786.72 | 091912 | | 00078117 | 09/27/2012 |
| MW IP | GOLDEN STATE WATER CO V000928 | JULY-SEPT WATER CHARGES | 296561-6335 Water | ITK1004A | 16,902.24 | 092112 | | 00078140 | 10/04/2012 |
| MW IP | GOLDEN STATE WATER CO V000928 | JULY-SEPT WATER CHARGES | 431010-6335 Water | ITK1004A | 20,707.87 | 092112 | | 00078140 | 10/04/2012 |
| | | | Vendor Total: | | 48,308.39 | | | | |
| MW OH | GRANICUS INC. V007659 | OCT-DEC SOFTWARE MAINT | 441573-6136 Software Maintenance | TK1009B | 2,211.00 | 39220 | P07238 | 00078189 | 10/16/2012 |
| | | | Vendor Total: | | 2,211.00 | | | | |
| MW OH | GREAT WEST V006983 | P/E 9/29/12 PD DATE 10/5/12 | 0029-2172 Deferred Comp Pay. - Gr West | PY12020 | 21.36 | 2607/1201020 | | 00078128 | 10/05/2012 |
| MW OH | GREAT WEST V006983 | P/E 9/29/12 PD DATE 10/5/12 | 0048-2172 Deferred Comp Pay. - Gr West | PY12020 | 48.93 | 2607/1201020 | | 00078128 | 10/05/2012 |
| MW OH | GREAT WEST | P/E 9/29/12 PD DATE 10/5/12 | 0010-2172 | PY12020 | 874.04 | 2607/1201020 | | 00078128 | 10/05/2012 |

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| | V006983 | | Deferred Comp Pay. - Gr West | | | | | | |
| MW OH | GRIFFIN, DONNA V007330 | SEPT 2- 15 CROSSING GUARD SRV | 103041-6099 Other Professional Services | TK1009A | 944.33 7,086.24 | 28321 | P07330 | 00078190 | 10/16/2012 |
| | | Vendor Total: | | | 7,086.24 | | | | |
| MW OH | HALO CONFIDENTIAL SERV V008544 | SEPT PD TRAINING MNGMT SRVS | 103040-6290 Dept. Contract Services | TK1009B | 3,429.20 | 0003 | P07668 | 00078191 | 10/16/2012 |
| | | Vendor Total: | | | 3,429.20 | | | | |
| MW OH | IMPERIAL SPRINKLER SUPP V006506 | IRRIGATION SUPPLIES | 103655-6301 Special Department Supplies | TK1009B | 211.19 | 1541250 | P07313 | 00078192 | 10/16/2012 |
| MW OH | IMPERIAL SPRINKLER SUPP V006506 | IRRIGATION SUPPLIES | 103655-6301 Special Department Supplies | TK1009B | 49.94 | 1546515 | P07313 | 00078192 | 10/16/2012 |
| MW OH | IMPERIAL SPRINKLER SUPP V006506 | IRRIGATION SUPPLIES | 103655-6301 Special Department Supplies | TK1009B | 127.17 | 1552915 | P07313 | 00078192 | 10/16/2012 |
| | | Vendor Total: | | | 388.30 | | | | |
| MW OH | IMPRESSIONS PRINTING V000517 | OFFICE SUPPLIES | 103040-6315 Office Supplies | TK1009B | 118.53 | 15554 | P07356 | 00078193 | 10/16/2012 |
| | | Vendor Total: | | | 118.53 | | | | |
| MW OH | JACOBUS, JAN V005199 | FALL INSTRUCTOR PAYMENT | 104071-6060 / 79248-6060 Instructional Services | TK1009B | 465.40 | FALL 12 | P07679 | 00078194 | 10/16/2012 |
| | | Vendor Total: | | | 465.40 | | | | |
| MW OH | JIMENEZ-DIAZ, SOFIA V007672 | TRAVEL REIMBURSEMENT | 101511-6245 Meetings & Conferences | TK1009A | 18.00 | 092412 | P07672 | 00078195 | 10/16/2012 |
| | | Vendor Total: | | | 18.00 | | | | |
| MW OH | JOHNSON, RICHARD E V008630 | REFUND-PARKING CITATIONS | 0044-2038 Parking Fines | TK1009B | 12.50 | PK444671 | | 00078196 | 10/16/2012 |
| MW OH | JOHNSON, RICHARD E V008630 | REFUND-PARKING CITATIONS | 100000-4410 City Ord Fines (Parking) | TK1009B | 52.50 | PK444671 | | 00078196 | 10/16/2012 |
| | | Vendor Total: | | | 65.00 | | | | |

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| MW OH | KHUAT, KATHERINE V008639 | CLASS REFUND | 100000-4340 / 79240-4340 Recreation Programs | TK1009B | 79.00 | 83149 | | 00078197 | 10/16/2012 |
| MW OH | KHUAT, KATHERINE V008639 | CLASS REFUND | 100000-4340 / 79240-4340 Recreation Programs | TK1009B | 59.00 | 83151 | | 00078197 | 10/16/2012 |
| | | Vendor Total: | | | 138.00 | | | | |
| MW OH | KHUSE, JENNIFER V008225 | DISPATCHER SAFETY-MEALS,MIL | 103043-6250 Staff Training | TK1009B | 98.87 | 603A | P07655 | 00078198 | 10/16/2012 |
| MW OH | KHUSE, JENNIFER V008225 | DISPATCHER ROLE-MEAL,MILEAG | 103043-6250 Staff Training | TK1009B | 49.44 | 312A | P07686 | 00078198 | 10/16/2012 |
| | | Vendor Total: | | | 148.31 | | | | |
| MW OH | KING CIVIL ENGINEERING (| ENGINEERING SVCS ROSE/YORBA | 333552-6015 / 6109515033-6015 Engineering Services | TK1009B | 864.00 | 5206 | P07472 | 00078199 | 10/16/2012 |
| | V003097 | | | | | | | | |
| MW OH | KUHN, JANICE V002975 | PTSD & TBI-REG,MEALS,MILEAGE | 103043-6250 Staff Training | TK1009B | 132.42 | 401A | P07656 | 00078201 | 10/16/2012 |
| | | Vendor Total: | | | 864.00 | | | | |
| MW OH | LARA, CHRISTINA V008646 | DEPOSIT REFUND-KRAEMER | 100000-4385 / 79175-4385 Facility Rental | TK1009B | 100.00 | 83273 | | 00078202 | 10/16/2012 |
| | | Vendor Total: | | | 132.42 | | | | |
| MW OH | LAWSON PRODUCTS INC. V000579 | SHOP SUPPLIES | 433658-6301 Special Department Supplies | TK1009B | 69.70 | 9301134360 | P07142 | 00078203 | 10/16/2012 |
| | | Vendor Total: | | | 100.00 | | | | |
| MW OH | LOMA VISTA NURSERY V000595 | PLANTS,FLOWERS,TREES | 103655-6115 Landscaping | TK1009B | 32.09 | 152199 | P07240 | 00078204 | 10/16/2012 |
| | | Vendor Total: | | | 69.70 | | | | |
| MW OH | LUCERO, DAVID V008636 | DEPOSIT REFUND-KRAEMER | 100000-4385 / 79175-4385 Facility Rental | TK1009B | 100.00 | 83144 | | 00078205 | 10/16/2012 |
| | | Vendor Total: | | | 32.09 | | | | |
| MW OH | MADRIGAL, RUDY | DRIVING FORCE-MEALS,MILEAGE | 103041-6250 | TK1009B | 14.58 | 611A | P07682 | 00078206 | 10/16/2012 |
| | | Vendor Total: | | | 100.00 | | | | |

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| | V006637 | Staff Training | | | | | | | |
| MW OH | MAKOWSKI, ROBERT V005712 | CODE ENFORCEMENT SEMINAR-P Meetings & Conferences | 102533-6245 | TK1009B | 14.58 | 96.74 505A | P07659 | 00078207 | 10/16/2012 |
| | | Vendor Total: | | | 96.74 | | | | |
| MW OH | MANLIGUEZ, SARAH V008635 | DEPOSIT REFUND-KRAEMER Facility Rental | 100000-4385 / 79175-4385 | TK1009B | 100.00 | 83140 | | 00078208 | 10/16/2012 |
| | | Vendor Total: | | | 100.00 | | | | |
| MW OH | MANOMAT, RANAE V008645 | DEPOSIT REFUND-KRAEMER Facility Rental | 100000-4385 / 79175-4385 | TK1009B | 100.00 | 83272 | | 00078209 | 10/16/2012 |
| | | Vendor Total: | | | 100.00 | | | | |
| MW OH | MARIPOSA HORTICULTURA V000647 | JULY LANDSCAPE SERVICES Landscaping | 103655-6115 | TK1009B | 48,347.28 | 56162 | P07341 | 00078210 | 10/16/2012 |
| MW OH | MARIPOSA HORTICULTURA V000647 | JULY LANDSCAPE SERVICES Accts Rec/Plac Library Dist | 0010-1220 | TK1009B | 1,452.49 | 56162 | P07341 | 00078210 | 10/16/2012 |
| | | Vendor Total: | | | 49,799.77 | | | | |
| MW OH | MC ELHINNEY, JAMES V003620 | DRIVING FORCE-MEAL, MILEAGE Staff Training | 103041-6250 | TK1009B | 14.58 | 313A | P07684 | 00078211 | 10/16/2012 |
| | | Vendor Total: | | | 14.58 | | | | |
| MW OH | MC FADDEN-DALE HARDW V000635 | PARTS Special Department Supplies | 433658-6301 | TK1009B | 29.42 | 59815/5 | P07097 | 00078212 | 10/16/2012 |
| MW OH | MC FADDEN-DALE HARDW V000635 | PARTS Special Department Supplies | 433658-6301 | TK1009B | 26.67 | 62307/5 | P07097 | 00078212 | 10/16/2012 |
| MW OH | MC FADDEN-DALE HARDW V000635 | PARTS Special Department Supplies | 433658-6301 | TK1009B | 40.41 | 64285/5 | P07097 | 00078212 | 10/16/2012 |
| MW OH | MC FADDEN-DALE HARDW V000635 | PARTS Special Department Supplies | 433658-6301 | TK1009B | 39.78 | 64797/5 | P07097 | 00078212 | 10/16/2012 |
| MW OH | MC FADDEN-DALE HARDW V000635 | PARTS Special Department Supplies | 433658-6301 | TK1009B | 15.00 | 71717/5 | P07097 | 00078212 | 10/16/2012 |

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| | | | | Vendor Total: | 151.28 | | | | |
| MW OH | MENDEZ, ROSA V008642 | CLASS REFUND | 100000-4340 / 79510-4340 Recreation Programs | TK1009B | 55.00 | 83292 | | 00078213 | 10/16/2012 |
| MW IP | NEXTEL COMMUNICATION V000670 | AUG-SEPT PD MOBILE DATA LINK | 431010-6215 Telephone | ITK0927A | 765.94 | 521311782-054 | | 00078118 | 09/27/2012 |
| | | | | Vendor Total: | 765.94 | | | | |
| MW IP | NIXON, CAROLE V006528 | HERITAGE PARADE/BAND REVIEW | 0044-2067 / 79392-2067 Heritage Committee | ITK1004A | 100.00 | 091812 | P07640 | 00078141 | 10/04/2012 |
| | | | | Vendor Total: | 100.00 | | | | |
| MW OH | OCCOG V004500 | MEMBERSHIP DUES | 101001-6255 Dues & Memberships | TK1009C | 6,246.08 | 2012-124 | P07692 | 00078214 | 10/16/2012 |
| | | | | Vendor Total: | 6,246.08 | | | | |
| MW IP | OCE IMAGISTICS INC. V006549 | AUG COPIER MAINT/SUPPLIES | 431010-6175 Office Equipment Rental | ITK0927A | 291.03 | 417863080 | | 00078119 | 09/27/2012 |
| MW IP | OCE IMAGISTICS INC. V006549 | AUG COPIER MAINT/SUPPLIES | 431010-6175 Office Equipment Rental | ITK0927A | 92.22 | 417915644 | | 00078119 | 09/27/2012 |
| | | | | Vendor Total: | 383.25 | | | | |
| MW OH | OFFICE INDUSTRIES V007477 | RECYCLED PAPER | 374386-6315 Office Supplies | TK1009B | 494.16 | 041168 | P07111 | 00078215 | 10/16/2012 |
| MW OH | OFFICE INDUSTRIES V007477 | OFFICE SUPPLIES | 103650-6315 Office Supplies | TK1009B | 58.21 | 0412231 | P07251 | 00078215 | 10/16/2012 |
| MW OH | OFFICE INDUSTRIES V007477 | CREDIT | 103650-6315 Office Supplies | TK1009B | -25.55 | 0412361 | P07251 | 00078215 | 10/16/2012 |
| MW OH | OFFICE INDUSTRIES V007477 | OFFICE SUPPLIES | 104070-6315 Office Supplies | TK1009B | 64.09 | 0411701 | P07348 | 00078215 | 10/16/2012 |
| MW OH | OFFICE INDUSTRIES V007477 | OFFICE SUPPLIES | 104070-6315 Office Supplies | TK1009B | 90.38 | 041191 | P07348 | 00078215 | 10/16/2012 |
| | | | | Vendor Total: | 681.29 | | | | |
| MW IP | OFSI | SEPT COPIER MAINT | 431010-6175 | ITK0927A | 5.20 | 1899822 | | 00078120 | 09/27/2012 |

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| | V000703 | | Office Equipment Rental | | | | | | |
| MW IP | OLSON, WENDY V006562 | HERITAGE FESTIVAL ENTERTAIN | 0044-2067 / 79392-2067 Heritage Committee | ITK1004A | 5.20 | 300.00 082512 | P07676 | 00078142 | 10/04/2012 |
| | | | | Vendor Total: | 300.00 | | | | |
| MW OH | ONE STOP PARTS SOURCE V007231 | CREDIT | 433658-6301 Special Department Supplies | TK1009C | -88.58 | 122272 | P07366 | 00078216 | 10/16/2012 |
| MW OH | ONE STOP PARTS SOURCE V007231 | VEHICLE PARTS | 433658-6301 Special Department Supplies | TK1009C | 5.93 | 142847 | P07366 | 00078216 | 10/16/2012 |
| MW OH | ONE STOP PARTS SOURCE V007231 | VEHICLE PARTS | 433658-6301 Special Department Supplies | TK1009C | 10.66 | 143112 | P07366 | 00078216 | 10/16/2012 |
| MW OH | ONE STOP PARTS SOURCE V007231 | VEHICLE PARTS | 433658-6301 Special Department Supplies | TK1009C | 27.15 | 143658 | P07366 | 00078216 | 10/16/2012 |
| MW OH | ONE STOP PARTS SOURCE V007231 | VEHICLE PARTS | 433658-6301 Special Department Supplies | TK1009C | 191.00 | 145132 | P07366 | 00078216 | 10/16/2012 |
| MW OH | ONE STOP PARTS SOURCE V007231 | VEHICLE PARTS | 433658-6301 Special Department Supplies | TK1009C | 22.43 | 146024 | P07366 | 00078216 | 10/16/2012 |
| MW OH | ONE STOP PARTS SOURCE V007231 | VEHICLE PARTS | 433658-6301 Special Department Supplies | TK1009C | 8.29 | 146674 | P07366 | 00078216 | 10/16/2012 |
| MW OH | ONE STOP PARTS SOURCE V007231 | VEHICLE PARTS | 433658-6301 Special Department Supplies | TK1009C | 50.03 | 148426 | P07366 | 00078216 | 10/16/2012 |
| MW OH | ONE STOP PARTS SOURCE V007231 | VEHICLE PARTS | 433658-6301 Special Department Supplies | TK1009C | 19.65 | 148566 | P07366 | 00078216 | 10/16/2012 |
| MW OH | ONE STOP PARTS SOURCE V007231 | VEHICLE PARTS | 433658-6301 Special Department Supplies | TK1009C | 368.89 | 151703 | P07366 | 00078216 | 10/16/2012 |
| MW OH | ONE STOP PARTS SOURCE V007231 | VEHICLE PARTS | 433658-6301 Special Department Supplies | TK1009C | 102.42 | 151759 | P07366 | 00078216 | 10/16/2012 |
| MW OH | ONE STOP PARTS SOURCE V007231 | VEHICLE PARTS | 433658-6301 Special Department Supplies | TK1009C | 44.77 | 152127 | P07366 | 00078216 | 10/16/2012 |
| | | | | Vendor Total: | 762.64 | | | | |

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| MW OH | ORANGE COUNTY EMPLOY V000699 | P/E 9/29/12 PD DATE 10/5/12 | 0029-2176 PCEA/OCEA Assoc Dues | PY12020 | 11.53 | 2610/1201020 | | 00078129 | 10/05/2012 |
| MW OH | ORANGE COUNTY EMPLOY V000699 | P/E 9/29/12 PD DATE 10/5/12 | 0043-2176 PCEA/OCEA Assoc Dues | PY12020 | 19.24 | 2610/1201020 | | 00078129 | 10/05/2012 |
| MW OH | ORANGE COUNTY EMPLOY V000699 | P/E 9/29/12 PD DATE 10/5/12 | 0010-2176 PCEA/OCEA Assoc Dues | PY12020 | 315.56 | 2610/1201020 | | 00078129 | 10/05/2012 |
| MW OH | ORANGE COUNTY EMPLOY V000699 | P/E 9/29/12 PD DATE 10/5/12 | 0037-2176 PCEA/OCEA Assoc Dues | PY12020 | 5.77 | 2610/1201020 | | 00078129 | 10/05/2012 |
| MW OH | ORANGE COUNTY EMPLOY V000699 | P/E 9/29/12 PD DATE 10/5/12 | 0048-2176 PCEA/OCEA Assoc Dues | PY12020 | 23.08 | 2610/1201020 | | 00078129 | 10/05/2012 |
| | | | | Vendor Total: | 375.18 | | | | |
| MW OH | ORANGE COUNTY SHERIFF V005007 | P/E 9/29/12 PD DATE 10/5/12 | 0048-2196 Garnishments W/H | PY12020 | 22.50 | 2714/1201020 | | 00078130 | 10/05/2012 |
| MW OH | ORANGE COUNTY SHERIFF V005007 | P/E 9/29/12 PD DATE 10/5/12 | 0029-2196 Garnishments W/H | PY12020 | 15.00 | 2714/1201020 | | 00078130 | 10/05/2012 |
| MW OH | ORANGE COUNTY SHERIFF V005007 | P/E 9/29/12 PD DATE 10/5/12 | 0010-2196 Garnishments W/H | PY12020 | 112.50 | 2714/1201020 | | 00078130 | 10/05/2012 |
| | | | | Vendor Total: | 150.00 | | | | |
| MW OH | ORANGE COUNTY SHERIFF V008628 | ACT | 103041-6250 Staff Training | TK1009C | 175.00 | 305A | P07662 | 00078217 | 10/16/2012 |
| MW OH | ORANGE COUNTY SHERIFF V008628 | ACT REG-BUSSE | 103040-6250 Staff Training | TK1009C | 35.00 | 305A | P07662 | 00078217 | 10/16/2012 |
| MW OH | ORANGE COUNTY SHERIFF V008628 | AST REG-VALENTINE | 103042-6250 Staff Training | TK1009C | 35.00 | 305A | P07662 | 00078217 | 10/16/2012 |
| MW OH | ORANGE COUNTY SHERIFF V008628 | DRIVING FORCE TRAINING | 103041-6250 Staff Training | TK1009C | 46.00 | 301A | P07663 | 00078217 | 10/16/2012 |
| | | | | Vendor Total: | 291.00 | | | | |
| MW OH | ORANGE COUNTY TREASUI V007306 | SEPT PARKING CITATIONS | 0044-2038 Parking Fines | TK1009C | 5,425.00 | 092012 | | 00078218 | 10/16/2012 |
| | | | | Vendor Total: | 5,425.00 | | | | |

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| MW OH | PACIFIC SYSTEMS ELECTRI V003450 | DESIGNATED TANK SERVICES | 433654-6130 Repair & Maint/Facilities | TK1009C | 750.00 | 13158 | P07145 | 00078219 | 10/16/2012 |
| | | | Vendor Total: | | 750.00 | | | | |
| MW OH | PAPCO IRRIGATION V000799 | BACKFLOW TESTING | 103655-6290 Dept. Contract Services | TK1009C | 1,764.00 | 8288 | P07314 | 00078220 | 10/16/2012 |
| MW OH | PAPCO IRRIGATION V000799 | REPAIRS | 103655-6290 Dept. Contract Services | TK1009C | 2,178.93 | 8290 | P07314 | 00078220 | 10/16/2012 |
| | | | Vendor Total: | | 3,942.93 | | | | |
| MW OH | PARTS SOURCE V000817 | VEHICLE PARTS | 433658-6301 Special Department Supplies | TK1009C | 32.76 | 94246 | P07148 | 00078221 | 10/16/2012 |
| MW OH | PARTS SOURCE V000817 | VEHICLE PARTS | 433658-6301 Special Department Supplies | TK1009C | 45.77 | 94265 | P07148 | 00078221 | 10/16/2012 |
| MW OH | PARTS SOURCE V000817 | VEHICLE PARTS | 433658-6301 Special Department Supplies | TK1009C | 42.86 | 98909 | P07148 | 00078221 | 10/16/2012 |
| | | | Vendor Total: | | 121.39 | | | | |
| MW OH | PATRICKS' MUSIC SCHOOL V006887 | FALL INSTRUCTOR PAYMENT | 104071-6060 / 79228-6060 Instructional Services | TK1009C | 546.00 | FALL 12 | P07680 | 00078222 | 10/16/2012 |
| | | | Vendor Total: | | 546.00 | | | | |
| MW OH | PCEA C/O NORTH ORANGE V000679 | P/E 9/29/12 PD DATE 10/5/12 | 0029-2176 PCEA/OCEA Assoc Dues | PY12020 | 1.20 | 2615/1201020 | | 00078131 | 10/05/2012 |
| MW OH | PCEA C/O NORTH ORANGE V000679 | P/E 9/29/12 PD DATE 10/5/12 | 0043-2176 PCEA/OCEA Assoc Dues | PY12020 | 2.00 | 2615/1201020 | | 00078131 | 10/05/2012 |
| MW OH | PCEA C/O NORTH ORANGE V000679 | P/E 9/29/12 PD DATE 10/5/12 | 0037-2176 PCEA/OCEA Assoc Dues | PY12020 | 0.60 | 2615/1201020 | | 00078131 | 10/05/2012 |
| MW OH | PCEA C/O NORTH ORANGE V000679 | P/E 9/29/12 PD DATE 10/5/12 | 0010-2176 PCEA/OCEA Assoc Dues | PY12020 | 32.80 | 2615/1201020 | | 00078131 | 10/05/2012 |
| MW OH | PCEA C/O NORTH ORANGE V000679 | P/E 9/29/12 PD DATE 10/5/12 | 0048-2176 PCEA/OCEA Assoc Dues | PY12020 | 2.40 | 2615/1201020 | | 00078131 | 10/05/2012 |
| | | | Vendor Total: | | 39.00 | | | | |
| MW OH | PERRY, BRIAN | SLI #2-MEALS,RENTAL CAR | 103041-6250 | TK1009C | 366.37 | 601B | P07657 | 00078223 | 10/16/2012 |

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| | V002942 | | Staff Training | | | | | | |
| MW OH | PERRY, BRIAN V002942 | SLI #1-MEALS,RENTAL CAR | 103041-6250 Staff Training | TK1009C | 366.37 | 601A | P07658 | 00078223 | 10/16/2012 |
| | | | Vendor Total: | | 732.74 | | | | |
| MW OH | PIERONI, GENIE V008647 | DEPOSIT REFUND-TRI CITY | 100000-4385 / 79188-4385 Facility Rental | TK1009C | 50.00 | 83275 | | 00078224 | 10/16/2012 |
| | | | Vendor Total: | | 50.00 | | | | |
| MW IP | PLACENTIA CITY OF V000778 | SEPT DENTAL CLAIMS | 395083-5130 Dental Claim | ITK1004A | 3,659.40 | 0912-101 | | 00078143 | 10/04/2012 |
| | | | Vendor Total: | | 3,659.40 | | | | |
| MW OH | PLACENTIA POLICE MANAC V000839 | P/E 9/29/12 PD DATE 10/5/12 | 0010-2180 Police Mgmt Assn Dues | PY12020 | 997.97 | 2625/1201020 | | 00078132 | 10/05/2012 |
| | | | Vendor Total: | | 997.97 | | | | |
| MW OH | PLACENTIA POLICE OFFICE V003519 | P/E 9/29/12 PD DATE 10/5/12 | 0010-2178 Placentia Police Assoc Dues | PY12020 | 2,856.53 | 2620/1201020 | | 00078133 | 10/05/2012 |
| | | | Vendor Total: | | 997.97 | | | | |
| MW OH | PLACENTIA POLICE OFFICE V003519 | P/E 9/29/12 PD DATE 10/5/12 | 0050-2178 Placentia Police Assoc Dues | PY12020 | 94.70 | 2620/1201020 | | 00078133 | 10/05/2012 |
| | | | Vendor Total: | | 2,951.23 | | | | |
| MW IP | PLACENTIA, CITY OF V000782 | REIMBURSEMENT-WORKERS COM | 404580-5165 Workers' Compensation Claims | ITK1004A | 14,421.43 | 910-928 | | 00078144 | 10/04/2012 |
| | | | Vendor Total: | | 14,421.43 | | | | |
| MW OH | PLACENTIA, CITY OF V000822 | UNDERCOVER CASH REPLENISHM | 213041-6301 Special Department Supplies | TK1009C | 3,000.00 | 100412 | P07580 | 00078225 | 10/16/2012 |
| | | | Vendor Total: | | 3,000.00 | | | | |
| MW IP | PRINCIPAL LIFE INSURANC V000844 | OCT LIFE INSURANCE PREMIUM | 101512-5163 Life Insurance Premiums | ITK1004A | 126.23 | OCT 2012 | | 00078145 | 10/04/2012 |
| | | | Vendor Total: | | 3,000.00 | | | | |
| MW IP | PRINCIPAL LIFE INSURANC V000844 | OCT LIFE INSURANCE PREMIUM | 103650-5163 Life Insurance Premiums | ITK1004A | 234.87 | OCT 2012 | | 00078145 | 10/04/2012 |
| | | | Vendor Total: | | 86.73 | | | | |
| MW IP | PRINCIPAL LIFE INSURANC V000844 | OCT LIFE INSURANCE PREMIUM | 102020-5163 | ITK1004A | 86.73 | OCT 2012 | | 00078145 | 10/04/2012 |

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| | V000844 | | Life Insurance Premiums | | | | | | |
| MW IP | PRINCIPAL LIFE INSURANC | OCT LIFE INSURANCE PREMIUM | 103040-5163 | ITK1004A | 106.04 | OCT 2012 | | 00078145 | 10/04/2012 |
| | V000844 | | Life Insurance Premiums | | | | | | |
| MW IP | PRINCIPAL LIFE INSURANC | OCT LIFE INSURANCE PREMIUM | 101511-5163 | ITK1004A | 445.05 | OCT 2012 | | 00078145 | 10/04/2012 |
| | V000844 | | Life Insurance Premiums | | | | | | |
| | | | | Vendor Total: | 998.92 | | | | |
| MW OH | PROFESSIONAL SERVICE IN | GEOTECHNICAL SERVICES | 333552-6015 / 61037-6015 | TK1009C | 1,000.00 | BR00179006 | P07674 | 00078226 | 10/16/2012 |
| | V008093 | | Engineering Services | | | | | | |
| | | | | Vendor Total: | 1,000.00 | | | | |
| MW OH | RICHARD FISHER ASSOCIA | SEPT ARCHITECTURAL SRVS | 333555-6185 / 6109940023-6185 | TK1009C | 1,591.00 | 3278 | P07527 | 00078227 | 10/16/2012 |
| | V007459 | | Construction Services | | | | | | |
| MW OH | RICHARD FISHER ASSOCIA | SEPT ARCHITECTURAL SVCS | 333555-6185 / 6109940023-6185 | TK1009C | 2,356.20 | 3277 | P07545 | 00078227 | 10/16/2012 |
| | V007459 | | Construction Services | | | | | | |
| | | | | Vendor Total: | 3,947.20 | | | | |
| MW OH | ROWE, KIRSTEN | OFFICE SUPPLIES REIMBURSEME | 103040-6315 | TK1009C | 172.43 | 300A | P07669 | 00078228 | 10/16/2012 |
| | V008392 | | Office Supplies | | | | | | |
| | | | | Vendor Total: | 172.43 | | | | |
| MW OH | SA AQUATICS | AUG FOUNTAIN MAINT | 0010-1220 | TK1009C | 142.50 | 203358 | P07399 | 00078229 | 10/16/2012 |
| | V002842 | | Accts Rec/Plac Library Dist | | | | | | |
| MW OH | SA AQUATICS | AUG FOUNTAIN MAINT | 103655-6115 | TK1009C | 142.50 | 203358 | P07399 | 00078229 | 10/16/2012 |
| | V002842 | | Landscaping | | | | | | |
| | | | | Vendor Total: | 285.00 | | | | |
| MW OH | SAMMONS, DEBBIE | ALARM PERMIT OVERPAYMENT | 100000-4335 | TK1009C | 17.00 | 092612 | P07604 | 00078230 | 10/16/2012 |
| | V008600 | | Alarm System Monitoring | | | | | | |
| | | | | Vendor Total: | 17.00 | | | | |
| MW OH | SANDOVAL, TEODORO | DEPOSIT REFUND-BACKS | 100000-4385 / 79161-4385 | TK1009C | 150.00 | 83139 | | 00078231 | 10/16/2012 |
| | V008631 | | Facility Rental | | | | | | |
| | | | | Vendor Total: | 150.00 | | | | |
| MW OH | SCHOLAR ATHLETE BLACK | FALL INSTRUCTOR PAYMENT | 104071-6060 / 79238-6060 | TK1009C | 62.40 | FALL 12 | P07639 | 00078232 | 10/16/2012 |

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| | V007102 | | Instructional Services | | | | | | |
| MW OH | SCHUNK-PARRA, JOSE V008643 | DEPOSIT REFUND-BACKS | 100000-4385 / 79161-4385 Facility Rental | Vendor Total: TK1009C | 62.40 | 150.00 83277 | | 00078233 | 10/16/2012 |
| MW OH | SHEN, SHU-LIN V003699 | CLASS REFUND | 100000-4340 / 79240-4340 Recreation Programs | Vendor Total: TK1009C | 150.00 | 54.00 83153 | | 00078234 | 10/16/2012 |
| MW OH | SHRED-IT LOS ANGELES V000905 | SHRED DOCUMENTS | 374386-6299 Other Purchased Services | Vendor Total: TK1009C | 54.00 | 240.48 9400845145 | P07523 | 00078235 | 10/16/2012 |
| MW OH | SMITH, DONNA V001269 | FALL INSTRUCTOR PAYMENT | 104071-6060 / 79208-6060 Instructional Services | Vendor Total: TK1009C | 240.48 | 737.10 FALL 12 | P07637 | 00078236 | 10/16/2012 |
| MW IP | SOUTHERN CALIFORNIA EI V000910 | JULY-SEPT ELECTRIC CHARGES | 0010-1226 AR/City of Yorba Linda | Vendor Total: ITK0927A | 737.10 | 102.61 091312 | | 00078121 | 09/27/2012 |
| MW IP | SOUTHERN CALIFORNIA EI V000910 | JULY-SEPT ELECTRIC CHARGES | 103552-6330 Electricity | ITK0927A | 48.81 | 091312 | | 00078121 | 09/27/2012 |
| MW IP | SOUTHERN CALIFORNIA EI V000910 | JULY-SEPT ELECTIC CHARGES | 286560-6330 Electricity | ITK0927A | 98.36 | 091312 | | 00078121 | 09/27/2012 |
| MW IP | SOUTHERN CALIFORNIA EI V000910 | JULY-SEPT ELECTIC CHARGES | 431010-6330 Electricity | ITK0927A | 13,166.10 | 091312 | | 00078121 | 09/27/2012 |
| MW IP | SOUTHERN CALIFORNIA EI V000910 | AUG-SEPT ELECTRIC CHARGES | 296561-6330 Electricity | ITK1004A | 100.36 | 092512 | | 00078146 | 10/04/2012 |
| MW IP | SOUTHERN CALIFORNIA EI V000910 | AUG-SEPT ELECTRIC CHARGES | 0010-1224 AR/City of Fullerton | ITK1004A | 114.84 | 092512 | | 00078146 | 10/04/2012 |
| MW IP | SOUTHERN CALIFORNIA EI V000910 | AUG-SEPT ELECTRIC CHARGES | 431010-6330 Electricity | ITK1004A | 23,744.56 | 092512 | | 00078146 | 10/04/2012 |
| MW IP | SOUTHERN CALIFORNIA EI V000910 | AUG-SEPT ELECTRIC CHARGES | 0010-1220 Accs Rec/Plac Library Dist | ITK1004A | 6,627.60 | 092512 | | 00078146 | 10/04/2012 |

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| MW IP | SOUTHERN CALIFORNIA EI V000910 | AUG-SEPT ELECTRIC CHARGES | 0010-1232 Accts Rec/Other Agencies | ITK1004A | 19.67 | 092512 | | 00078146 | 10/04/2012 |
| | | | | Vendor Total: | 44,022.91 | | | | |
| MW IP | SOUTHLAND BAND V001454 | HERITAGE FESTIVAL ENTERTAINI | 0044-2067 / 79392-2067 Heritage Committee | ITK1004A | 600.00 | 092012 | P07677 | 00078147 | 10/04/2012 |
| | | | | Vendor Total: | 600.00 | | | | |
| MW OH | SPARKLETT'S V000967 | SEPT WATER DELIVERY | 431010-6301 Special Department Supplies | TK1009C | 104.91 | 4106122 091712 | P07113 | 00078237 | 10/16/2012 |
| | | | | Vendor Total: | 104.91 | | | | |
| MW IP | SPRINT V006533 | AUG-SEPT RELAY SERVICES | 431010-6215 Telephone | ITK1004A | 1,073.77 | 313574471-011 | | 00078148 | 10/04/2012 |
| | | | | Vendor Total: | 1,073.77 | | | | |
| MW OH | STANLEY CONVERGENT SE V005591 | AUG ALARM MONITORING | 433654-6127 Alarm Monitoring | TK1009C | 117.98 | 9371813 | P07631 | 00078238 | 10/16/2012 |
| | | | | Vendor Total: | 117.98 | | | | |
| MW OH | STEPHEN, JEFFREY V002891 | BOOT REIMBURSEMENT | 103650-6360 Uniforms | TK1009C | 43.09 | 082812 | P07621 | 00078239 | 10/16/2012 |
| | | | | Vendor Total: | 43.09 | | | | |
| MW IP | STITH PRINTING V008626 | HERITAGE CAR SHOW T-SHIRTS | 0044-2067 / 79392-2067 Heritage Committee | ITK1004A | 2,055.83 | 37227 | P07642 | 00078149 | 10/04/2012 |
| | | | | Vendor Total: | 2,055.83 | | | | |
| MW OH | SWART, JOANNE V008638 | CLASS REFUND | 100000-4340 / 79208-4340 Recreation Programs | TK1009C | 90.00 | 83147 | | 00078240 | 10/16/2012 |
| | | | | Vendor Total: | 90.00 | | | | |
| MW IP | TIME WARNER CABLE V004450 | OCT 10 MB YARD/WHITTEN | 431010-6215 Telephone | ITK0927A | 1,166.42 | 092512 | | 00078122 | 09/27/2012 |
| | | | | Vendor Total: | 1,166.42 | | | | |
| MW IP | TIME WARNER CABLE V004450 | OCT 10 MB DEDICATED | 431010-6215 Telephone | ITK1004A | 1,799.84 | 100112 | | 00078150 | 10/04/2012 |
| | | | | Vendor Total: | 2,966.26 | | | | |

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| MW OH | TODD, LARRY V002103 | FALL INSTRUCTOR PAYMENT | 104071-6060 / 79224-6060 Instructional Services | TK1009C | 1,051.70 | FALL 12 | P07636 | 00078241 | 10/16/2012 |
| | | | Vendor Total: | | 1,051.70 | | | | |
| MW OH | TRAFFIC MANAGEMENT IN- PAINT & SIGN SUPPLIES V008463 | | 103652-6301 Special Department Supplies | TK1009C | 465.00 | 140006 | P07342 | 00078242 | 10/16/2012 |
| MW OH | TRAFFIC MANAGEMENT IN- PAINT & SIGN SUPPLIES V008463 | | 103652-6301 Special Department Supplies | TK1009C | 474.25 | 140220 | P07342 | 00078242 | 10/16/2012 |
| MW OH | TRAFFIC MANAGEMENT IN- PAINT & SIGN SUPPLIES V008463 | | 103652-6301 Special Department Supplies | TK1009C | 465.00 | 140630 | P07342 | 00078242 | 10/16/2012 |
| | | | Vendor Total: | | 1,404.25 | | | | |
| MW OH | TRIFYTT SPORTS V004975 | FALL INSTRUCTOR PAYMENT | 104071-6060 / 79248-6060 Instructional Services | TK1009C | 1,016.60 | FALL 12 | P07678 | 00078243 | 10/16/2012 |
| | | | Vendor Total: | | 1,016.60 | | | | |
| MW OH | UNITED WAY OF ORANGE V001062 | C P/E 9/29/12 PD DATE 10/5/12 | 0010-2193 Charity | PY12020 | 14.00 | 2635/1201020 | | 00078134 | 10/05/2012 |
| MW OH | UNITED WAY OF ORANGE V001062 | C P/E 9/29/12 PD DATE 10/5/12 | 0037-2193 Charity | PY12020 | 1.00 | 2635/1201020 | | 00078134 | 10/05/2012 |
| | | | Vendor Total: | | 15.00 | | | | |
| MW IP | Union Bank PARS #674602240 V006596 | PARS/ARS P/E 9/29 PD 10/5 | 0010-2131 Employer PARS/ARS Payable | ITK1004A | 916.29 | 10312A | | 00078151 | 10/04/2012 |
| MW IP | Union Bank PARS #674602240 V006596 | PARS/ARS P/E 9/29 PD 10/5 | 0048-2131 Employer PARS/ARS Payable | ITK1004A | 22.66 | 10312A | | 00078151 | 10/04/2012 |
| MW IP | Union Bank PARS #674602240 V006596 | PARS/ARS P/E 9/29 PD 10/5 | 0037-2131 Employer PARS/ARS Payable | ITK1004A | 0.35 | 10312A | | 00078151 | 10/04/2012 |
| MW IP | Union Bank PARS #674602240 V006596 | PARS/ARS P/E 9/29 PD 10/5 | 0037-2126 Employee PARS/ARS W/H | ITK1004A | 0.35 | 10312A | | 00078151 | 10/04/2012 |
| MW IP | Union Bank PARS #674602240 V006596 | PARS/ARS P/E 9/29 PD 10/5 | 0010-2126 Employee PARS/ARS W/H | ITK1004A | 916.29 | 10312A | | 00078151 | 10/04/2012 |
| MW IP | Union Bank PARS #674602240 V006596 | PARS/ARS P/E 9/29 PD 10/5 | 0043-2126 Employee PARS/ARS W/H | ITK1004A | 67.56 | 10312A | | 00078151 | 10/04/2012 |

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| MW IP | Union Bank PARS #674602240 V006596 | PARS/ARS P/E 9/29 PD 10/5 | 0043-2131 Employer PARS/ARS Payable | ITK1004A | 67.56 | 10312A | | 00078151 | 10/04/2012 |
| MW IP | Union Bank PARS #674602240 V006596 | PARS/ARS P/E 9/29 PD 10/5 | 0048-2126 Employee PARS/ARS W/H | ITK1004A | 22.66 | 10312A | | 00078151 | 10/04/2012 |
| MW IP | Union Bank PARS #674602240 V006596 | PARS/ARS P/E 8/18 PD 8/24 | 0043-2131 Employer PARS/ARS Payable | ITK0927A | 124.12 | 82312A | | 00078123 | 09/27/2012 |
| MW IP | Union Bank PARS #674602240 V006596 | PARS/ARS P/E 8/18 PD 8/24 | 0043-2126 Employee PARS/ARS W/H | ITK0927A | 124.12 | 82312A | | 00078123 | 09/27/2012 |
| MW IP | Union Bank PARS #674602240 V006596 | PARS/ARS P/E 8/18 PD 8/24 | 0048-2126 Employee PARS/ARS W/H | ITK0927A | 22.66 | 82312A | | 00078123 | 09/27/2012 |
| MW IP | Union Bank PARS #674602240 V006596 | PARS/ARS P/E 8/18 PD 8/24 | 0010-2126 Employee PARS/ARS W/H | ITK0927A | 1,613.34 | 82312A | | 00078123 | 09/27/2012 |
| MW IP | Union Bank PARS #674602240 V006596 | PAR/ARS P/E 8/18 PD 8/24 | 0048-2131 Employer PARS/ARS Payable | ITK0927A | 22.66 | 82312A | | 00078123 | 09/27/2012 |
| MW IP | Union Bank PARS #674602240 V006596 | PARS/ARS P/E 8/18 PD 8/24 | 0010-2131 Employer PARS/ARS Payable | ITK0927A | 1,613.34 | 82312A | | 00078123 | 09/27/2012 |
| MW IP | Union Bank PARS #674602240 V006596 | PARS/ARS P/E 9/1 PD 9/7 | 0010-2126 Employee PARS/ARS W/H | ITK0927A | 1,154.35 | 90512A | | 00078123 | 09/27/2012 |
| MW IP | Union Bank PARS #674602240 V006596 | PARS/ARS P/E 9/1 PD 9/7 | 0010-2131 Employer PARS/ARS Payable | ITK0927A | 1,154.35 | 90512A | | 00078123 | 09/27/2012 |
| MW IP | Union Bank PARS #674602240 V006596 | PARS/ARS P/E 9/1 PD 9/7 | 0048-2126 Employee PARS/ARS W/H | ITK0927A | 22.66 | 90512A | | 00078123 | 09/27/2012 |
| MW IP | Union Bank PARS #674602240 V006596 | PARS/ARS P/E 9/1 PD 9/7 | 0048-2131 Employer PARS/ARS Payable | ITK0927A | 22.66 | 90512A | | 00078123 | 09/27/2012 |
| MW IP | Union Bank PARS #674602240 V006596 | PARS/ARS P/E 9/1 PD 9/7 | 0043-2131 Employer PARS/ARS Payable | ITK0927A | 137.30 | 90512A | | 00078123 | 09/27/2012 |
| MW IP | Union Bank PARS #674602240 V006596 | PARS/ARS P/E 9/1 PD 9/7 | 0043-2126 Employee PARS/ARS W/H | ITK0927A | 137.30 | 90512A | | 00078123 | 09/27/2012 |
| MW IP | Union Bank PARS #674602240 V006596 | PARS/ARS P/E 9/15 PD 9/21 | 0010-2131 Employer PARS/ARS Payable | ITK0927A | 1,049.79 | 91912A | | 00078123 | 09/27/2012 |
| MW IP | Union Bank PARS #674602240 V006596 | PARS/ARS P/E 9/15 PD 9/21 | 0043-2126 | ITK0927A | 120.67 | 91912A | | 00078123 | 09/27/2012 |

**City of Placentia
Warrant Register
For 10/09/2012**

| Type | Vendor Name/ID | Description | Account/Description | Batch ID | Amount | Invoice# | PO # | Check # | Check Date |
|----------------------|----------------|---|---|----------|---------------|--------------|--------|----------|------------|
| MW IP | V006596 | Union Bank PARS #674602240 PARS/ARS P/E 9/15 P/E 9/21 | Employee PARS/ARS W/H | ITK0927A | 1,049.79 | 91912A | | 00078123 | 09/27/2012 |
| MW IP | V006596 | Union Bank PARS #674602240 PARS/ARS P/E 9/15 PD 9/21 | Employee PARS/ARS W/H | ITK0927A | 120.67 | 91912A | | 00078123 | 09/27/2012 |
| MW IP | V006596 | Union Bank PARS #674602240 PARS/ARS P/E 9/15 PD 9/21 | Employer PARS/ARS Payable | ITK0927A | 19.83 | 91912A | | 00078123 | 09/27/2012 |
| MW IP | V006596 | Union Bank PARS #674602240 PARS/ARS P/E 9/15 PD 9/21 | Employer PARS/ARS Payable | ITK0927A | 19.83 | 91912A | | 00078123 | 09/27/2012 |
| MW OH | V003076 | VALENTINE, THOMAS DRIVING FORCE-MEAL, MILEAGE | 103041-6250 Staff Training | TK1009C | 10,543.16 | | P07683 | 00078244 | 10/16/2012 |
| MW OH | V007191 | VANTAGEPOINT TRANSFER P/E 9/29/12 PD DATE 10/5/12 | 0029-2170 Deferred Comp Payable - ICMA | PY12020 | 14.58 | | | 00078135 | 10/05/2012 |
| MW OH | V007191 | VANTAGEPOINT TRANSFER P/E 9/29/12 PD DATE 10/5/12 | 0048-2170 Deferred Comp Payable - ICMA | PY12020 | 17.34 | 2606/1201020 | | 00078135 | 10/05/2012 |
| MW OH | V007191 | VANTAGEPOINT TRANSFER P/E 9/29/12 PD DATE 10/5/12 | 0037-2170 Deferred Comp Payable - ICMA | PY12020 | 17.06 | 2606/1201020 | | 00078135 | 10/05/2012 |
| MW OH | V007191 | VANTAGEPOINT TRANSFER P/E 9/29/12 PD DATE 10/5/12 | 0010-2170 Deferred Comp Payable - ICMA | PY12020 | 498.32 | 2606/1201020 | | 00078135 | 10/05/2012 |
| MW OH | V006349 | VT ELECTRIC INC PROGRESS PAYMENT 2 | 333555-6185 / 6104740023-6185 Construction Services | TK1009C | 544.29 | | | 00078245 | 10/16/2012 |
| MW OH | V001102 | VULCAN MATERIALS COMI PAVING ASPHALT | 103652-6301 Special Department Supplies | TK1009C | 18,981.00 | | | 00078246 | 10/16/2012 |
| MW OH | V001102 | VULCAN MATERIALS COMI PAVING ASPHALT | 103652-6301 Special Department Supplies | TK1009C | 294.11 | 145337 | P07334 | 00078246 | 10/16/2012 |
| Vendor Total: | | | | | 591.16 | | | | |

**City of Placentia
Warrant Register
For 10/09/2012**

| Type | Vendor Name/ID | Description | Account/Description | Batch ID | Amount | Invoice# | PO # | Check # | Check Date |
|-------|---------------------------------|-----------------------------|--|----------------------------------|------------------------------|----------|--------|----------|------------|
| MW OH | WEST COAST ARBORISTS IN V001124 | AUG RIGHT OF WAY TRIMMING S | 103655-6115 Landscaping | TK1009C | 68,280.00 | 82158 | P07362 | 00078247 | 10/16/2012 |
| MW IP | WRIGHT EXPRESS V007269 | SEPT FLEET GAS | 433658-6345 Gasoline & Diesel Fuel | Vendor Total: ITK0927A | 68,280.00 2,194.12 | 30696182 | P07141 | 00078124 | 09/27/2012 |
| MW OH | YAMAGUCHI, BRIAN V003248 | DRIVING FORCE-MEAL,MILEAGE | 103041-6250 Staff Training | Vendor Total: TK1009C | 2,194.12 14.58 | 700A | P07681 | 00078248 | 10/16/2012 |
| MW IP | YORBA LINDA WATER DIST V001148 | AUG-SEPT WATER CHARGES | 431010-6335 Water | Vendor Total: ITK0927A | 14.58 1,618.00 | 091712 | | 00078125 | 09/27/2012 |
| MW IP | YORBA LINDA WATER DIST V001148 | AUG-SEPT WATER CHARGES | 431010-6335 Water | Vendor Total: ITK1004A | 1,618.00 1,318.88 | 092412 | | 00078152 | 10/04/2012 |
| MW OH | YORBA REGIONAL ANIMAL V008472 | K9 MEDICAL TREATMENT-FALKO | 103041-6301 Special Department Supplies | Vendor Total: TK1009C | 2,936.88 434.79 | 519954 | P07665 | 00078249 | 10/16/2012 |
| MW OH | YORBA REGIONAL ANIMAL V008472 | K9 MEDICAL TREATMENT-FALKO | 103041-6301 Special Department Supplies | Vendor Total: TK1009C | 434.79 40.12 | 520062 | P07666 | 00078249 | 10/16/2012 |
| MW OH | YORBA REGIONAL ANIMAL V008472 | K9 MEDICAL TREATMENT-FALKO | 103041-6301 Special Department Supplies | Vendor Total: TK1009C | 40.12 91.50 | 520048 | P07667 | 00078249 | 10/16/2012 |
| | | | | Vendor Total: | 566.41 | | | | |
| | | | | Type Total: | 377,308.10 | | | | |
| | | | | Warrant Total: | 386,442.92 | | | | |

City of Placentia
Successor Agency - Warrant Register
For 10/16/2012

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

Grand Total: 3,643.50

| Warrant Totals by ID | |
|----------------------|----------|
| AP | 3,643.50 |
| EP | 0.00 |
| IP | 0.00 |
| OP | 0.00 |

| Fund Name | Warrant Totals by Fund |
|--------------------------|------------------------|
| 410-RDA Capital Projects | 3,643.50 |

Void Total: 0.00
Warrant Total: 3,643.50

| LEGEND | |
|--------|---------------------------------|
| EP | Electronic Payment |
| MW IP | Machine Written (Immediate Pay) |
| MW OH | Machine Written (Open Hold) |
| RV | Reversed Warrant |

Warrant Total: 3,643.50

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October 16, 2012

City of Placentia
Successor Agency - Warrant Register
For 10/09/2012

| Type | Vendor Name/ID | Description | Account/Description | Batch ID | Amount | Invoice# | PO # | Check # | Check Date |
|-------|------------------------------|-----------------------------|---|----------|----------|----------|--------|----------|------------|
| MW OH | KOSMONT COMPANIES V006131 | AUG REAL ESTATE ADVISORY SR | 357536-6001 Management Consulting Services | TK1009B | 3,643.50 | 0020 | P07233 | 00078200 | 10/16/2012 |

Vendor Total: 3,643.50

Type Total: 3,643.50

Warrant Total: 3,643.50



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: POLICE CHIEF

DATE: OCTOBER 16, 2012

SUBJECT: BUDGET AMENDMENT- ASSET FORFEITURE FUNDS AND AUTHORIZATION TO OUTFIT FOUR (4) NEW PATROL VEHICLES AND FOUR (4) NEW UNDERCOVER VEHICLES

FINANCIAL IMPACT: \$36,000.00 EXPENDITURE OF ASSET FORFEITURE FUNDS TO PURCHASE EQUIPMENT AND OUTFIT VEHICLES (ACCOUNT #213041-6840) FY 2012-2013 BUDGET

INTRODUCTION:

The Police Department's Special Enforcement Detail and Patrol Division are responsible for a variety of investigations including narcotics, gangs, crimes against property and crimes against persons. The divisions are tasked with these responsibilities on a daily basis and at different hours throughout the day and night. Both units utilize marked and unmarked police vehicles to accomplish their duties.

This action will approve the transfer of funds from the Asset Forfeiture Revenue Account to the Asset Forfeiture Expenditure Account for the outfitting of the new vehicles to be utilized by the Special Enforcement Detail and Patrol Division. No General Fund dollars will be used for the outfitting and equipping of the vehicles.

RECOMMENDATION:

It is recommended that the City Council take the following action(s):

1. Adopt Resolution R-2012-__ authorizing a budget amendment in Fiscal Year 2012-2013 in the aggregate amount of \$36,000.00 in compliance with City Charter Sections 1206 and 1209 pertaining to appropriations for actual expenditures; and

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October 16, 2012

CITY COUNCIL

OCTOBER 16, 2012

PAGE 2 OF 3

2. Authorize the purchase of equipment and services from West Coast Lights and Sirens, the Department's current vendor for police vehicle outfitting, with Asset Forfeiture funds in an amount not to exceed \$36,000.00, and
3. Authorize the City Administrator or his designee to execute all necessary documents to effectuate these actions.

DISCUSSION:

The Special Enforcement Detail utilizes a variety of electronic surveillance equipment during undercover operations. The outfitting of the new undercover vehicles will be used to protect the identity of our officers and allow the Special Enforcement Detail to monitor activities by covert means.

The Patrol Division responds to both life-threatening and non-life-threatening calls for service twenty-four hours a day. When responding to life threatening calls for service, the patrol vehicles are operated with "lights and sirens" to afford the officers a quicker response time and warn the public of their presence. During non-life threatening calls for service, the patrol vehicles are operated within department guidelines and officers may utilize some of the afforded equipment (light-bar, spot light, etc.) during the response.

Both state and federal laws permit law enforcement agencies to seize the ill-gotten assets obtained from drug trafficking and/or other criminal activity. The fundamental purpose of the Asset Forfeiture Program is to employ asset forfeiture powers in a manner that enhances public safety and security while protecting the rights of the accused. This is accomplished by removing the proceeds of crime and other assets relied upon by criminals and their associates to perpetuate their criminal activity against our society. The appropriate use of asset forfeiture has the ability to disrupt or dismantle criminal organizations by removing their financial support.

State and federal laws only permit law enforcement agencies to use these Asset Forfeiture funds for direct law enforcement purposes and only for programs that will enhance future investigations or support additional law enforcement measures against drug trafficking and other criminal acts. The purchase of equipment and services is specifically permissible under Asset Forfeiture guidelines and will enhance future Police Department efforts to detect and discover illicit drugs and their owners, identify and arrest gang members, enhance daily patrol functions and apprehend dangerous criminals.

The Special Enforcement Detail and Patrol Division are in need of equipping the unmarked detective vehicles and black and white patrol vehicles. By doing so, it will enable both divisions to accomplish the tasks mentioned above in the safest manner and within the

CITY COUNCIL

OCTOBER 16, 2012

PAGE 3 OF 3

requirements of the law. The Police Department requests the appropriation of asset forfeiture funds to purchase these items.

FISCAL IMPACT:

The cost for the requested equipment is \$36,000.00. Since all of the equipment is being funded with Asset Forfeiture funds, no General Funds will be needed.

ATTACHMENTS:

Written estimates from vendor West Coast Lights and Sirens, Inc.

Submitted by:



Kelly Kenehan
Sergeant

Reviewed and Approved:



R.A. Hicks
Chief of Police

Reviewed and Approved:



Troy L. Butzlaff, ICMA-CM
City Administrator

Reviewed and Approved:



Karen Ogawa
Finance Director

Reviewed and Approved:



Steve Drinovsky
Director of Public Works

ATTACHMENTS:

Written estimates from vendor West Coast Lights and Sirens, Inc.;
Resolution



WEST COAST LIGHTS & SIRENS, INC.

880 Columbia Avenue
 Suite #2
 Riverside, CA 92507

Phone # 951-779-9257 DANNY@WCLS.US
 Fax # 951-779-9256 WCLS.US

PROPOSAL

| Date | Estimate # |
|-----------|------------|
| 9/25/2012 | 2252 |

| Name / Address |
|---|
| CITY OF PLACENTIA 401 EAST CHAPMAN AVE. PLACENTIA, CA 92870 ATTN: ACCOUNTS PAYABLE |

| Project |
|---------|
| |

| Item | Description | Qty | Cost | Total |
|-------------------|--|--------|-----------------|-------------------|
| 65.00/HOUR | LABOR 65.00 PER HOUR UNIT (FOR UNIT 13&15) >> TO INSTALL EQUIPMENT IN NEW PATROL UNIT >> BLACK OUT TAIL LIGHTS >> 2 LED SWITCHES FOR RADIO & BLACK OUT | 35 | 65.00 | 2,275.00 |
| LGD45H-00011 | 45" LEGEND LIGHTBAR W/HOT FEET RED/BLUE 6 LAMP SIGNAL MASTER LED TAKE DOWNS | 1 | 1,600.00 | 1,600.00T |
| FHLP-CV 416127 | HEADLIGHT FLASHER, FORD (1) 4 AMP,(4) CLEAR CORNER TUBES,(2) 16' CABLES,(2) 30' CABLES | 1 1 | 50.70 179.40 | 50.70T 179.40T |
| LF12ERB | LITLITE, 12" RHEO, END CHAS MAPLIGHT | 1 | 36.22 | 36.22T |
| CC-PCFX14 | LOW- PROFILE CONSOLE W/ COMPUTER MOUNTING STUDS | 1 | 270.00 | 270.00T |
| AC-INBHG | 4" INTERNAL BEVERAGE HOLDER W/GROMMETS | 1 | 60.23 | 60.23T |
| SI-440TH | SECURE IDLE CROWN VIC | 1 | 148.85 | 148.85T |
| FABRICATED | CUSTOM FABRICATED PARTS (MOUNTING PLAT FOR DOCKING STATION) | 1 | 65.00 | 65.00T |
| FABRICATED | CUSTOM FABRICATED PARTS (BATTERY MOUNT FOR REAR BATTERY W/ LEXAN COVER) | 1 | 185.00 | 185.00T |
| OPTIMA-D34/78 | OPTIMA D34/78-950 BATTERY | 1 | 248.23 | 248.23T |
| 5038TK | TRANSFER KIT FOR CV PUSH BUMPER | 1 | 75.77 | 75.77T |
| JOB MATERIALS | MISC. PARTS, WIRE, ZIP TIES, CLAMPS, FASTENERS, RELAYS, ETC. | 1 | 185.00 | 185.00T |
| 5028B | FUSE BLOCK ST BLADE 6 CIRCUIT | 1 | 19.14 | 19.14T |
| 5029B | FUSE BLOCK ST BLADE 12 CIRCUIT | 1 | 24.06 | 24.06T |
| 48530 | SMART BATTERY ISOLATOR | 1 | 150.30 | 150.30T |

Subtotal

Sales Tax (8.75%)

Total

ALL ESTIMATES ARE GOOD FOR 30 DAYS

CERTIFIED CALIFORNIA SMALL BUSINESS #49878



WEST COAST LIGHTS & SIRENS, INC.

880 Columbia Avenue
 Suite #2
 Riverside, CA 92507

Phone # 951-779-9257 DANNY@WCLS.US
 Fax # 951-779-9256 WCLS.US

PROPOSAL

| Date | Estimate # |
|-----------|------------|
| 9/25/2012 | 2252 |

| Name / Address |
|---|
| CITY OF PLACENTIA 401 EAST CHAPMAN AVE. PLACENTIA, CA 92870 ATTN: ACCOUNTS PAYABLE |

| Project |
|---------|
| |

| Item | Description | Qty | Cost | Total |
|----------|---|-----|--------|---------|
| ANXMB8U | 3/4" HOLE NMO STYLE BRASS MT W/17" RG58U & NO CONNECTOR | 2 | 26.50 | 53.00T |
| HPC150 | 150 AMP BREAKER | 2 | 31.50 | 63.00T |
| IPX300-2 | IMPAXX AMBER (REAR TRUNK LID) | 1 | 52.00 | 52.00T |
| IPX300-3 | BLUE, (3) PRIME OUTPUT LEDS | 1 | 52.00 | 52.00T |
| 782-1636 | 3-OUTLET 12 VOLT RECEPTACLE (ON SIDE OF CONSOLE) | 1 | 36.75 | 36.75T |
| 6001 | 250 AMP RELAY W/ BUILT IN POWER TAMER (TOP H.A.T.) | 1 | 125.13 | 125.13T |

| | | | | |
|--|--|--|--------------------------|------------|
| | | | Subtotal | \$5,954.78 |
| | | | Sales Tax (8.75%) | \$321.98 |
| | | | Total | \$6,276.76 |

ALL ESTIMATES ARE GOOD FOR 30 DAYS

CERTIFIED CALIFORNIA SMALL BUSINESS #49878



WEST COAST LIGHTS & SIRENS, INC.

880 Columbia Avenue
 Suite #2
 Riverside, CA 92507

Phone # 951-779-9257 DANNY@WCLS.US
 Fax # 951-779-9256 WCLS.US

PROPOSAL

| Date | Estimate # |
|-----------|------------|
| 9/25/2012 | 2253 |

| Name / Address |
|---|
| CITY OF PLACENTIA 401 EAST CHAPMAN AVE. PLACENTIA, CA 92870 ATTN: ACCOUNTS PAYABLE |

| Project |
|---------|
| |

| Item | Description | Qty | Cost | Total |
|------------------------|---|--------|-----------------|-------------------|
| 65.00/HOUR | LABOR 65.00 PER HOUR (UNIT 16) >> TO INSTALL EQUIPMENT IN NEW PATROL UNIT >> BLACK OUT TAIL LIGHTS >> 2 LED SWITCHES FOR RADIO & BLACK OUT >> REUSE BATTERY MOUNT & BATTERY | 35 | 65.00 | 2,275.00 |
| LGD45H-00011 | 45" LEGEND LIGHTBAR W/HOT FEET RED/BLUE 6 LAMP SIGNAL MASTER LED TAKE DOWNS | 1 | 1,600.00 | 1,600.00T |
| FHLP-CV 416127 | HEADLIGHT FLASHER, FORD (1) 4 AMP,(4) CLEAR CORNER TUBES,(2) 16' CABLES,(2) 30' CABLES | 1 1 | 50.70 179.40 | 50.70T 179.40T |
| LF12ERB | LITLITE, 12" RHEO, END CHAS MAPLIGHT | 1 | 36.22 | 36.22T |
| CC-PCFX14 | LOW- PROFILE CONSOLE W/ COMPUTER MOUNTING STUDS | 1 | 270.00 | 270.00T |
| AC-INBHG FABRICATED | 4" INTERNAL BEVERAGE HOLDER W/GROMMETS CUSTOM FABRICATED PARTS (MOUNTING PLAT FOR DOCKING STATION) | 1 1 | 60.23 65.00 | 60.23T 65.00T |
| 5038TK | TRANSFER KIT FOR CV PUSH BUMPER | 1 | 75.77 | 75.77T |
| JOB MATERIALS | MISC. PARTS, WIRE, ZIP TIES, CLAMPS, FASTENERS, RELAYS, ETC. | 1 | 225.00 | 225.00T |
| 5028B | FUSE BLOCK ST BLADE 6 CIRCUIT | 1 | 19.14 | 19.14T |
| 5029B | FUSE BLOCK ST BLADE 12 CIRCUIT | 1 | 24.06 | 24.06T |
| 48530 | SMART BATTERY ISOLATOR | 1 | 150.30 | 150.30T |
| ANXMB8U | 3/4" HOLE NMO STYLE BRASS MT W/17" RG58U & NO CONNECTOR | 2 | 26.50 | 53.00T |
| HPC150 | 150 AMP BREAKER | 2 | 31.50 | 63.00T |

| | |
|--------------------------|--|
| Subtotal | |
| Sales Tax (8.75%) | |
| Total | |

ALL ESTIMATES ARE GOOD FOR 30 DAYS

CERTIFIED CALIFORNIA SMALL BUSINESS #49878



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880 Columbia Avenue
 Suite #2
 Riverside, CA 92507

Phone # 951-779-9257 DANNY@WCLS.US
 Fax # 951-779-9256 WCLS.US

PROPOSAL

| Date | Estimate # |
|-----------|------------|
| 9/25/2012 | 2253 |

| Name / Address |
|---|
| CITY OF PLACENTIA 401 EAST CHAPMAN AVE. PLACENTIA, CA 92870 ATTN: ACCOUNTS PAYABLE |

| Project |
|---------|
| |

| Item | Description | Qty | Cost | Total |
|----------|--|-----|--------|---------|
| IPX300-2 | IMPAXX AMBER (REAR TRUNK LID) | 1 | 52.00 | 52.00T |
| IPX300-3 | BLUE, (3) PRIME OUTPUT LEDS | 1 | 52.00 | 52.00T |
| 782-1636 | 3-OUTLET 12 VOLT RECEPTACLE (ON SIDE OF CONSOLE) | 1 | 36.75 | 36.75T |
| 6001 | 250 AMP RELAY W/ BUILT IN POWER TAMER (TOP H.A.T.) | 1 | 125.13 | 125.13T |

| | | | | |
|--|--|--|--------------------------|------------|
| | | | Subtotal | \$5,412.70 |
| | | | Sales Tax (8.75%) | \$274.55 |
| | | | Total | \$5,687.25 |

ALL ESTIMATES ARE GOOD FOR 30 DAYS

CERTIFIED CALIFORNIA SMALL BUSINESS #49878



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880 Columbia Avenue
Suite #2
Riverside, CA 92507

Phone # 951-779-9257 DANNY@WCLS.US
Fax # 951-779-9256 WCLS.US

PROPOSAL

| Date | Estimate # |
|-----------|------------|
| 9/25/2012 | 2254 |

| Name / Address |
|---|
| CITY OF PLACENTIA 401 EAST CHAPMAN AVE. PLACENTIA, CA 92870 ATTN: ACCOUNTS PAYABLE |

| Project |
|---------|
| |

| Item | Description | Qty | Cost | Total |
|-------------------|---|--------|-----------------|-------------------|
| 65.00/HOUR | LABOR 65.00 PER HOUR UNIT (FOR UNIT 14) >> TO INSTALL EQUIPMENT IN NEW PATROL UNIT >> BLACK OUT TAIL LIGHTS >> 2 LED SWITCHES FOR RADIO & BLACK OUT | 35 | 65.00 | 2,275.00 |
| LGD45H-00011 | 45" LEGEND LIGHTBAR W/HOT FEET RED/BLUE 6 LAMP SIGNAL MASTER LED TAKE DOWNS | 1 | 1,600.00 | 1,600.00T |
| FHLP-CV 416127 | HEADLIGHT FLASHER, FORD (1) 4 AMP,(4) CLEAR CORNER TUBES,(2) 16' CABLES,(2) 30' CABLES | 1 1 | 50.70 179.40 | 50.70T 179.40T |
| LF12ERB | LITLITE, 12" RHEO, END CHAS MAPLIGHT | 1 | 36.22 | 36.22T |
| CC-PCFX14 | LOW- PROFILE CONSOLE W/ COMPUTER MOUNTING STUDS | 1 | 270.00 | 270.00T |
| AC-INBHG | 4" INTERNAL BEVERAGE HOLDER W/GROMMETS | 1 | 60.23 | 60.23T |
| SI-440TH | SECURE IDLE CROWN VIC | 1 | 148.85 | 148.85T |
| FABRICATED | CUSTOM FABRICATED PARTS (MOUNTING PLAT FOR DOCKING STATION) | 1 | 65.00 | 65.00T |
| FABRICATED | CUSTOM FABRICATED PARTS (BATTERY MOUNT FOR REAR BATTERY W/ LEXAN COVER) | 1 | 185.00 | 185.00T |
| OPTIMA-D34/78 | OPTIMA D34/78-950 BATTERY | 1 | 248.23 | 248.23T |
| 5038TK | TRANSFER KIT FOR CV PUSH BUMPER | 1 | 75.77 | 75.77T |
| JOB MATERIALS | MISC. PARTS, WIRE, ZIP TIES, CLAMPS, FASTENERS, RELAYS, ETC. | 1 | 185.00 | 185.00T |
| 5028B | FUSE BLOCK ST BLADE 6 CIRCUIT | 1 | 19.14 | 19.14T |
| 5029B | FUSE BLOCK ST BLADE 12 CIRCUIT | 1 | 24.06 | 24.06T |
| 48530 | SMART BATTERY ISOLATOR | 1 | 150.30 | 150.30T |

| | |
|--------------------------|--|
| Subtotal | |
| Sales Tax (8.75%) | |
| Total | |

ALL ESTIMATES ARE GOOD FOR 30 DAYS

CERTIFIED CALIFORNIA SMALL BUSINESS #49878



WEST COAST LIGHTS & SIRENS, INC.

880 Columbia Avenue
 Suite #2
 Riverside, CA 92507

Phone # 951-779-9257 DANNY@WCLS.US
 Fax # 951-779-9256 WCLS.US

PROPOSAL

| Date | Estimate # |
|-----------|------------|
| 9/25/2012 | 2254 |

| Name / Address |
|---|
| CITY OF PLACENTIA 401 EAST CHAPMAN AVE. PLACENTIA, CA 92870 ATTN: ACCOUNTS PAYABLE |

| Project |
|---------|
| |

| Item | Description | Qty | Cost | Total |
|--------------|--|-----|--------|---------|
| ANXMB8U | 3/4" HOLE NMO STYLE BRASS MT W/17" RG58U & NO CONNECTOR | 2 | 26.50 | 53.00T |
| HPC150 | 150 AMP BREAKER | 2 | 31.50 | 63.00T |
| IPX300-2 | IMPAXX AMBER (REAR TRUNK LID) | 1 | 52.00 | 52.00T |
| IPX300-3 | BLUE, (3) PRIME OUTPUT LEDS | 1 | 52.00 | 52.00T |
| 782-1636 | 3-OUTLET 12 VOLT RECEPTACLE(ON SIDE OF CONSOLE) | 1 | 36.75 | 36.75T |
| 6001 | 250 AMP RELAY W/ BUILT IN POWER TAMER (TOP H.A.T.) | 1 | 125.13 | 125.13T |
| AC-RSOCVT-FS | FULL SIZE TRUNK TRAY W/ A PIECE OF BIRCH PLYWOOD AND SCREEN BOLTED TO FRONT EDGE | 1 | 396.50 | 396.50T |

| | | | | |
|--|--|--|--------------------------|------------|
| | | | Subtotal | \$6,351.28 |
| | | | Sales Tax (8.75%) | \$356.67 |
| | | | Total | \$6,707.95 |

ALL ESTIMATES ARE GOOD FOR 30 DAYS

CERTIFIED CALIFORNIA SMALL BUSINESS #49878

WEST COAST LIGHTS & SIRENS, INC.

880 Columbia Avenue

Suite #2

Riverside, CA 92507



Estimate

| | |
|---------|--------------|
| Phone # | 951-779-9257 |
|---------|--------------|

| | |
|-----------|------------|
| Date | Estimate # |
| 9/25/2012 | 2255 |

| |
|---|
| Name / Address |
| CITY OF PLACENTIA 401 EAST CHAPMAN AVE. PLACENTIA, CA 92870 ATTN: ACCOUNTS PAYABLE |

| |
|---------|
| Project |
| |

| Item | Description | Qty | Cost | Total |
|------------|---|-----|-------|--------|
| 65.00/HOUR | LABOR 65.00 PER HOUR >> TO REMOVE EQUIPMENT FROM PATROL UNIT | 4 | 65.00 | 260.00 |

| | | |
|--------------------------|--|----------|
| Subtotal | | \$260.00 |
| Sales Tax (7.75%) | | \$0.00 |
| Total | | \$260.00 |

ALL ESTIMATES ARE GOOD FOR 30 DAYS

RESOLUTION NO. R-2012-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA AUTHORIZING A BUDGET AMENDMENT IN FISCAL YEAR 2012/13 IN THE AGGREGATE AMOUNT OF \$36,000.00 IN COMPLIANCE WITH CITY CHARTER §§ 1206 AND 1209 PERTAINING TO APPROPRIATIONS FOR ACTUAL EXPENDITURES.

A. Recitals

(i). The adopted budget for the 2012/13 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). 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 adopted budget for Fiscal Year 2012/13, Resolution No. R-2012-36, as heretofore amended, hereby is amended to reflect the following transfer of funds from the Account specified to the Account specified:

| Fund | Description | Department | GL Acct. # | Increase (Decrease) |
|------------|--------------|---------------|-------------|------------------------|
| Asset Forf | Vehicles | Public Safety | 213041-6840 | 36,000.00 |
| | Fund Balance | Public Safety | 0021-3001 | (36,000.00) |
| | | | | \$ 0 |

PASSED, ADOPTED AND APPROVED this 16th day of October, 2012.

JEREMY B. YAMAGUCHI, MAYOR

Attest:

PATRICK J. MELIA, CITY CLERK

STATE OF CALIFORNIA
COUNTY OF ORANGE

I, Patrick J. Melia, 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 16th day of October, 2012 by the following vote:

AYES: COUNCILMEMBERS:
NOES: COUNCILMEMBERS:
ABSENT: COUNCILMEMBERS:
ABSTAIN: COUNCILMEMBERS:

PATRICK J. MELIA, CITY CLERK

APPROVED AS TO FORM:

ANDREW V. ARCZYNSKI, CITY ATTORNEY



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: TRAFFIC ENGINEER

DATE: OCTOBER 16, 2012

SUBJECT: **REQUEST TO ESTABLISH STOP SIGN CONTROL ON RICHFIELD ROAD AT ORCHARD DRIVE FOR AN ALL-WAY STOP**

FINANCIAL

IMPACT: NONE

SUMMARY:

Residents near the intersection of Richfield Road and Orchard Drive have expressed concern that due to the high volume of traffic, it has become increasingly difficult to cross Richfield Road. Several residents have requested the installation of an all-way stop. This request was reviewed by the Traffic Safety Commission on July 16, 2012 and approved by a 5-0-2 vote. This action will establish an all-way stop at the intersection of Richfield Road and Orchard Drive by installing stop signs on Richfield Road.

RECOMMENDATION:

It is recommended that City Council take the following action:

1. Adopt Resolution R-2012- , A Resolution of the City Council of the City of Placentia Establishing Stop Sign Controls on Richfield Road at Orchard Drive for an All-Way Stop, as an Interim Measure for a Traffic Signal.

DISCUSSION:

Area residents expressed concern about the safety of the intersection of Richfield Road and Orchard Drive (see Exhibit 1) and requested an all-way stop control. They noted that it is difficult to cross Richfield Road because of the high volume of traffic. They also noted that traffic has increased in the area since the new housing development on the northeast corner (Crescent Heights) recently opened.

The intersection of Richfield Road and Orchard Drive is a four-way intersection, with Richfield north-south and Orchard Drive east-west. Richfield Road is a four-lane roadway with two lanes in each direction and a two-way left turn lane. The posted

speed limit on Richfield Road is 45 miles per hour. Orchard Drive is a two-lane road with one lane in each direction and is controlled by stop signs. The posted speed limit on Orchard Drive is 30 miles per hour west of Richfield Road and 35 miles per hour east of Richfield Road. The intersection handles approximately 10,400 vehicles per day.

Although an all-way stop has been requested, it should be noted that a traffic signal is planned for this intersection. The traffic study for the recently opened Crescent Heights housing development indicated that a traffic signal would be warranted in conjunction with the development. The developer contributed fair-share funds for construction of the traffic signal and the City is currently designing the traffic signal and looking into possible funding sources. It is unknown how soon the signal might be installed.

The federal and state guidelines for an all-way stop include installing an all-way stop as an interim measure for a traffic signal. Since the intersection meets the requirements for a traffic signal, it also meets the requirements for installing an all-way stop. It is recommended that stop signs be installed on Richfield Road as an interim measure until a traffic signal can be installed.

Since the new stop signs would not be expected by the motorists on Richfield Road, additional advance warning signs will be installed in conjunction with the new stop signs. These warning signs would include "Stop Ahead" signs for both directions and flashing beacons. These would be temporary and would be installed for at least 30 days after the signs are installed.

The request was approved by the Traffic Safety Commission on July 16, 2012. Staff recommends that the installation of stop controls on Richfield Road at Orchard Drive, as an interim measure until a traffic signal is installed, be approved.

FISCAL IMPACT:

There is no fiscal impact.

Prepared by:



Ruth Smith, PE
Traffic Engineer

Reviewed and approved:



Troy L. Butzlaff, ICMA-CM
City Administrator

Submitted by:



Steve Drinovsky,
Director of Public Works

Attachment: Exhibit 1 - Location Map

RESOLUTION NO. R-2012-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA ESTABLISHING STOP SIGN CONTROL ON RICHFIELD ROAD AT ORCHARD DRIVE, ALL-WAY STOP, AS AN INTERIM MEASURE IN PREPARATION FOR INSTALLATION OF A TRAFFIC SIGNAL

A. Recitals.

(i). Chapter 13.24 of the Placentia Municipal Code provides for the installation of traffic control devices within the City of Placentia.

(ii). The City Traffic Engineer has reviewed the traffic conditions at the intersection of Richfield Road and Orchard Drive with regard to traffic volumes and which may result result in collisions.

(iii). On July 16, 2012, the Placentia Traffic Safety Commission has considered the traffic conditions at the intersection of Richfield Road and Orchard Drive as presented by the City Traffic Engineer regarding the establishment of stop sign controls on Richfield Road at Orchard Drive for an all-way stop.

(iv). The Placentia Traffic Safety Commission found that, although a traffic signal is planned for said intersection, stop signs being warranted as an interim measure for a warranted traffic signal and the increased traffic volumes at the intersection due to the new development warrant stop signs be installed as an interim measure.

(v). The Placentia Traffic Safety Commission has determined that motorists will not be expecting the new stop signs, and advance warning signs should be installed in conjunction with the new stop signs.

(vi). 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. An All-Way Stop at Richfield Road and Orchard Drive hereby is established as an interim measure prior to installation of a traffic signal.

3. Advance warning signs shall be installed in conjunction with the All-Way Stop signs.

4. The City Engineer, pursuant to the provisions of § 13.24.010 of Chapter 13.24 of the Placentia Municipal Code, hereby is directed to cause appropriate signs and markings to implement this Resolution.

PASSED AND ADOPTED this 16th day of October, 2012.

JEREMY B. YAMAGUCHI, MAYOR

ATTEST:

PATRICK J. MELIA, CITY CLERK

I, Patrick J. Melia, 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 16th day of October, 2012, by the following vote:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

ABSTAIN: COUNCILMEMBERS:

PATRICK J. MELIA,
CITY CLERK

APPROVED AS TO FORM:

ANDREW V. ARCZYNSKI,
CITY ATTORNEY

EXHIBIT 1
LOCATION MAP



LEGEND:

= City/County Boundary



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF PUBLIC WORKS

DATE: OCTOBER 16, 2012

SUBJECT: **APPROVAL OF CONTRACT AMENDMENT WITH ONWARD ENGINEERING FOR CONSTRUCTION MANAGEMENT OF THE 2012 CITY RESIDENTIAL STREET REHABILITATION PROJECT**

FISCAL
IMPACT: EXPENSE: \$35,338.00
BUDGETED: \$35,338.00 (ACCOUNT NO.: 333552-6185
J/L 6110540033 GAS TAX BOND)

SUMMARY:

On June 5, 2012, the City of Placentia awarded a construction management services contract to Onward Engineering, Inc., for the 2012 City Residential Street Rehabilitation Project. Onward Engineering's initial proposal and subsequent award was based on a \$3,000,000 project as advertised in the City's Request For Proposals (RFP). The final project scope was increased substantially by the City (\$1,211,155, or slightly over 40%) to \$4,211,155. The increased project size and scope translates directly into additional work needed for inspection, public information, and project administration. This item requests that City Council authorize a contract amendment to Onward Engineering for a not-to-exceed amount of \$35,338.

RECOMMENDATION:

It is recommended that City Council take the following actions:

1. Approve an amendment to Consulting Services Agreement with Onward Engineering for construction management services under a pre-approved hourly rate in an amount not to exceed \$35,338.
2. Authorize the City Administrator to execute Contract Change Order documents on behalf of the City, in a form approved by the City Attorney.

DISCUSSION:

On June 5, 2012, the City of Placentia awarded a construction management services contract to Onward Engineering, Inc., for the 2012 Residential Street Rehabilitation Project. Onward Engineering's initial proposal and subsequent award was based on a \$3,000,000 project as advertised in the City's RFP. The final project scope was increased substantially by the City (\$1,211,155, or slightly over 40%) to \$4,211,155. This increase in scope translates directly into additional work for the project management team in the form of inspection, public information, and project administration. Staff is recommending a contract amendment to add the extra work per approved hourly rates not-to exceed \$35,338 in order to maintain an appropriate level of inspection and project management for the duration of this project. With addition of the recommended amendment, Onward Engineering's total proposed fee for this project will be \$117,462, which is 2.8% of total construction costs. Standard construction management fees for projects such as the Residential Street Project range from 5-10% of the construction costs. Construction management services performed by Onward Engineering for the project thus far have been outstanding. The additional cost is allowed for by the current project funding sources and no General Funds are being requested.

FISCAL IMPACT:

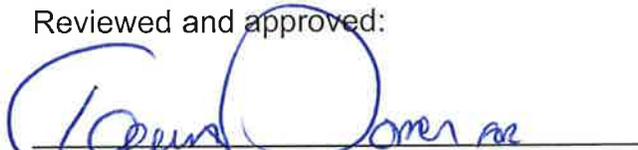
Funding for the City Residential Street Rehabilitation Project is identified in the City's Capital Improvement Program Budget, account number 333552-6185 J/L 61105.

Prepared by:



Steve Drinovsky
Director of Public Works

Reviewed and approved:



Troy L. Butzlaff, ICMA-CM
City Administrator

Attachment: Amendment to Professional Services Agreement

AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT

This Amendment to Professional Services Agreement (“Amendment”) is made and entered into as of the 16th day of October, 2012, by and between the CITY OF PLACENTIA, a Charter City and municipal corporation (“CITY”), and ONWARD ENGINEERING (“CONSULTANT”). CITY and CONSULTANT are sometimes hereinafter individually referred to as “Party” and collectively as the “Parties”.

A. Recitals.

(i) CITY and CONSULTANT previously entered into that certain Professional Services Agreement, dated June 5th, 2012 (“Agreement”) whereby CONSULTANT is to provide construction management services for CITY’s Citywide Residential Street Rehabilitation Project (“Project”).

(ii) CITY and CONSULTANT have determined that this Amendment is required to provide for additional compensation to CONSULTANT in an amount not to exceed \$35,338.00 for continued construction management of the Project due to increases in the scope and costs thereof.

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

B. Agreement.

1. In all respects as set forth in the Recitals, Part A., above.
2. CONSULTANT shall continue to provide construction management and specialized inspection services in accordance with the Agreement.

3. Section 3 of the Agreement hereby is amended to increase CITY'S maximum cumulative payment obligation to CONSULTANT to One Hundred Seventeen Thousand Four Hundred Sixty-Two Dollars (\$117,462.00).

4. All of the terms, conditions and provisions of the Agreement, unless specifically modified herein, shall continue in full force and effect.

5. In the event of any conflict or inconsistency between the provisions of this Amendment and the provisions of the Agreement, the provisions of this Amendment shall be controlling.

6. The Agreement, together with this Amendment, shall constitute the entire Agreement between the Parties and supersedes all prior negotiations, arrangements, representations, and understandings, if any, made by or among the Parties with respect to the subject matter hereof. No amendments or other modifications of the Agreement, as hereby amended, shall be binding unless executed in writing by both Parties hereto, or their respective successors, assigns, or grantees.

7. Each of the undersigned represents and warrants that he or she is duly authorized to execute and deliver this Amendment and that such execution is binding upon the entity for which he or she is executing this document.

IN WITNESS WHEREOF, the Parties have caused Amendment No. 1 to the Agreement to be executed as of the date first written above.

[ALL SIGNATURES APPEAR ON PAGE 3]

ONWARD ENGINEERING

CITY OF PLACENTIA

By: _____
Majdi Ataya,
President

By: _____
Troy L Butzlaff, ICMA-CM
City Administrator

ATTEST:

By: _____

By: _____
Patrick J. Melia, City Clerk

APPROVED AS TO FORM:

By: _____
Andrew V. Arczynski,
City Attorney



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL
VIA: CITY ADMINISTRATOR
FROM: DIRECTOR OF PUBLIC WORKS
DATE: OCTOBER 16, 2012
SUBJECT: **APPROVAL OF CONTRACT AMENDMENT WITH GALVIN PRESERVATION ASSOCIATES, INC., FOR PREPARATION OF ENVIRONMENTAL DOCUMENTATION (NEPA & CEQA COMPLIANCE) FOR THE CITY OF PLACENTIA METROLINK STATION PROJECT**

FISCAL
IMPACT: EXPENSE: \$35,259.00
BUDGETED: \$35,259.00 (ACCOUNT NO.: 333552-6015
J/L 61088) OCTA COOPERATIVE
AGREEMENT & CFD FUNDS

SUMMARY:

On October 4, 2011, the City Council awarded a contract to Galvin Preservation Associates (GPA), Inc., for professional services to prepare California Environmental Quality Act (CEQA) and National Environmental Policy Act (NEPA) environmental documentation for the Placentia Metrolink Station. The total cost of the contract was for \$99,982. As a result of changes to the project description and revisions to the alternative analysis, that were outside the original scope of the project and required by the Federal Transit Administration (FTA), virtually all NEPA and CEQA studies must be updated to address the revised project scope. This item requests that City Council authorize a contract amendment not-to-exceed amount of \$35,259 for the increased scope of work needed to update the project description and technical studies.

RECOMMENDATION:

It is recommended that City Council take the following actions:

1. Approve an amendment to consulting services agreement with Galvin Preservation Associates, Inc., under a pre-approved hourly rate in an amount not to exceed \$35,259.
2. Authorize the City Administrator to execute contract amendment documents on behalf of the City, in a form approved by the City Attorney.

DISCUSSION:

In 2008 OCTA informed the City that federal funding would be used to fund the Placentia Metrolink Station construction. As such, the City began the environmental clearance process under NEPA, required prior to station construction. Over the last several months the environmental process has been delayed as a result of negotiations between OCTA and BNSF. The negotiations centered on the location

1h

October 16, 2012

of track switches that allow trains to utilize a third track for the Metrolink Station. As a result of the OC Bridges Project, the location of these switches has extended much farther than previously engineered. The track switches for the third rail extend 5,000 feet to the west past the previous limits. The track work for the third rail will extend beyond Acacia Avenue in Fullerton to the West and beyond Kraemer Boulevard to the east. Based on the changes to the project description to include additional track work required by BNSF, virtually all NEPA and CEQA studies must be updated to address the increased project limits for environmental considerations. It is not uncommon for a significant capital improvement project, such as the Metrolink Station, to have many revisions during the design process thus requiring additional environmental reviews not originally planned for when a consultant provides a proposal. The Placentia Metrolink Station becomes complicated when numerous agencies are involved and significant projects, such as the OC Bridges Projects, are located within close proximity. The City has requested OCTA contribute towards funding the cost of this amendment through our Placentia Metrolink Station Cooperative Agreement that is being revised to reflect current schedules. This item requests that City Council authorize an amendment to the agreement with GPA not-to-exceed the amount of \$35,259 for the increased scope of work to update the project description and technical studies.

FISCAL IMPACT:

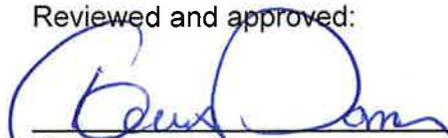
The environmental services for the Placentia Metrolink Station is budgeted in the current year Capital Improvement Program budget. In order to offset the use of the City's use of Community Facilities District Funding, the City has requested OCTA share in the cost of this amendment through the Metrolink Station Cooperative Agreement that is currently being revised.

Prepared by:



Steve Drinovsky
Director of Public Works

Reviewed and approved:



Troy L. Butzlaff, ICMA-CM
City Administrator

Attachment: Amendment to Consulting Services Agreement



October 4, 2012

Troy L. Butzlaff
City Administrator
City of Placentia
401 E. Chapman Ave.
Placentia, CA 92870

RE: Budget Amendment Request for Placentia Metrolink Station Environmental Approvals

Dear Mr. Buzlaff:

GPA is requesting an amendment to the environmental budget for this project, based on changes to the project description to include expanded study limits for the additional track work required by the Burlington Northern Santa Fe BNSF Railroad. Specifically, the track work is extended another 5,000 feet to the west past the previous limits.

This amendment request also includes additional budget required for substantial efforts required to date for the Purpose and Need/Alternatives Analysis (P&N/AA) document, FTA comments, and several changes in project scope, including additional track work, changes to plans for water well, changes in parking and parking access, and other design updates.

The following is a description of the additional work required, broken down by task, to go along with the requested amendment (attached).

Task 1 – Project Management:

Additional QA/QC review of the noise, community impacts, air quality, and Section 106 reports will be required due to track limit changes.

Task 2 – Coordination and Meetings

Additional coordination with technical subs and engineering team will be required to obtain project information (construction details), complete updates to technical reports, and coordinate reviews with City and OCTA to address track work changes.

Ongoing coordination efforts have been needed for changes to the NEPA project description (track work, updated design plans, etc.) and substantial efforts required for development of the P&N/AA statement, including FTA comments, background research, multiple versions of the document, various updates based on updated and changing design plans, and ongoing coordination with team members.

Task 3 – Technical Reports:

The extended track work is outside of the previous study limits, and there are several technical reports that will be need to be updated to incorporate this new area.

3a: Community Impact Assessment

Additional research on the demographics of the expanded study area would need to occur, and information that has been provided regarding Environmental Justice populations will need to be updated. All discussion in the CIA memorandum would be revised to include the additional study area boundaries, its existing setting, and any potential impacts.

3b: Section 106 Documents:

The Area of Potential Effects Map (APE) will need to be updated for the historic and archaeological reports. A record search for a 0.5-mile radius around the extended track work would be required to obtain

your quality environmental consulting team



necessary information on known sites and their distance from the project. The Native American Consultation is more than two years old and needs to be updated. A pedestrian survey of the extended track limits will be required to locate any exposed cultural resources and document any archaeological materials.

3c: Air Quality Report:

The new limits will require revisions to the construction emissions calculations. In addition, since completion of the previous analysis, there have also been recent changes to the emissions calculation methodologies and ambient background data, which will also need to be updated.

3d: Noise Study Report:

The report will need to be revised to discuss existing and predicted noise levels for the extended study area, including revisions to the existing text, revising figures, and incorporating new figures.

Task 4 – NEPA Documentation

The additional track work limits required additional revisions to the existing draft of the P&N/AA. Substantial efforts have been required for development of the P&N/AA statement, including FTA comments, background research, multiple versions of the document, various updates based on updated and changing design plans.

Task 5 – Administrative Draft CEQA Addendum:

A Draft of the Administrative Draft CEQA Addendum was nearly complete prior to the change in project limits. Revisions will need to be completed to incorporate the additional track work and update the affected technical sections.

Please review the attached budget and sign below to document your approval of this budget amendment. Also attached is an updated environmental schedule, based on information available at this time. If you have any questions regarding this request, please feel free to contact me at (310) 792-2624.

Sincerely,

A handwritten signature in black ink, appearing to read 'Richard Galvin'.

Richard Galvin, Vice President
GPA Environmental, Inc.
231 California Street
El Segundo, CA 90245

Mr. Troy L. Butzlaff, City Administrator
City of Placentia

Cc: Michael McConaha, City of Placentia

Enclosure:
Budget Amendment

your quality environmental consulting team



**GPA Budget Amendment Request
City of Placentia
Placentia Metrolink Station**

| Task # | Task Description | Project Director \$170 | Project Manager \$130 | Assoc. Env. Planner \$105 | Asst. Env. Planner \$60 | Principal Arch. Hist \$170 | Associate Arch. Hist \$100 | GIS Analyst \$100 | Editing Admin. \$40 | Outside Direct Costs | Totals |
|---------------|--|------------------------|-----------------------|---------------------------|-------------------------|----------------------------|----------------------------|-------------------|---------------------|----------------------|----------|
| 1 | Project Management | | | | | | | | | | |
| | hours | 8.0 | 24.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 32.0 |
| | Subtotal Task I | \$1,360 | \$3,120 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$4,480 |
| 2 | Coordination and Meetings | | | | | | | | | | |
| | hours | 12.0 | 40.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 52.0 |
| | Subtotal Task II | \$2,040 | \$5,200 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$7,240 |
| 3 | Technical Analysis | | | | | | | | | | |
| | hours | 0.0 | 0.0 | 32.0 | 16.0 | 8.0 | 12.0 | 12.0 | 0.0 | 0.0 | 80.0 |
| | Subtotal Task III | \$0 | \$0 | \$3,360 | \$960 | \$0 | \$0 | \$1,200 | \$0 | \$0 | \$5,520 |
| 4 | Preparation of NEPA | | | | | | | | | | |
| | hours | 8.0 | 40.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 48.0 |
| | Subtotal Task IV | \$1,360 | \$5,200 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$6,560 |
| 5 | Preparation of Administrative Draft CEQA Addendum | | | | | | | | | | |
| | hours | 4.0 | 12.0 | 24.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 40.0 |
| | Subtotal Task V | \$680 | \$1,560 | \$2,520 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$4,760 |
| 6 | Preparation of Draft CEQA Addendum | | | | | | | | | | |
| | hours | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | Subtotal Task VI | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 7 | Preparation of Final CEQA Addendum | | | | | | | | | | |
| | hours | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | Subtotal Task VII | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 8 | MMRP | | | | | | | | | | |
| | hours | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | Subtotal Task VIII | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 9 | Management and Public Meetings | | | | | | | | | | |
| | hours | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | Subtotal Task XIV | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Totals | | | | | | | | | | | |
| | Previous Hour Totals | 32.0 | 116.0 | 56.0 | 16.0 | 0.0 | 0.0 | 12.0 | 0.0 | | 232.0 |
| | Previous Cost Totals | \$5,440 | \$15,080 | \$5,880 | \$960 | \$0 | \$0 | \$1,200 | \$0 | \$0 | \$28,560 |
| | hours | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | | 0.0 |
| | Subtotal Option Tasks | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Project Hour Totals | 32.0 | 116.0 | 56.0 | 16.0 | 0.0 | 0.0 | 12.0 | 0.0 | | 232.0 |
| | Personnel Cost Totals | \$5,440 | \$15,080 | \$5,880 | \$960 | \$0 | \$0 | \$1,200 | \$0 | \$0 | \$28,560 |

\$28,560

| Outside Direct Costs | |
|------------------------|----------|
| mileage | \$ - |
| Noise Consultant | \$ 1,985 |
| Archaeology Consultant | \$ 3,064 |
| Air Quality Consultant | \$ 1,650 |
| | \$ - |
| | \$ - |
| Other direct expense | \$ - |

| Mileage Calculator | |
|-----------------------------------|------------|
| # miles roundtrip to project site | 0 |
| total number of trips | 0 |
| Total number of miles | 0 |
| multiplied by \$0.55 / mile | 0.6 |
| Total Mileage Calculation | \$0 |

Total Direct Expenses \$ 6,698.50

Total Project Cost \$35,259



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF PUBLIC WORKS

DATE: OCTOBER 16, 2012

SUBJECT: **AWARD OF CONTRACT TO CYBER-RAIN FOR INSTALLATION OF WEATHER BASED IRRIGATION CONTROLLERS WITHIN LANDSCAPE MAINTENANCE DISTRICT 92-1**

FISCAL

IMPACT: \$69,244.15, Budgeted in the 2012-13 Capital Improvement Program Budget; Account # 333558-6842 J/L 61112

SUMMARY:

The City is currently equipped with old and inefficient irrigation controllers that must be manually adjusted. These controllers are used within Landscape Maintenance District (LMD) 92-1. In an effort to reduce operating costs, staff is recommending the use of advanced technology to reduce irrigation water use. Installation of Weather Based Irrigation Controllers (WBIC) will decrease water consumption throughout the District which will in turn reduce water cost and assist the City in meeting statewide water conservation mandates. This action will award a contract to Cyber-Rain for installation of twenty-six (26) WBIC within LMD 92-1 for \$62,949.23 and establish a 10% project contingency for a total appropriation of \$69,244.15.

RECOMMENDATION:

It is recommended that City Council take the following actions:

1. Award a contract to Cyber-Rain for installation of weather based irrigation controllers within Landscape Maintenance District 92-1 in an amount not to exceed \$69,244.15; and
2. Reject all other proposals; and
3. Authorize the City Administrator to execute contract documents on behalf of the City, in a form approved by the City Attorney.

DISCUSSION:

In 2009, SB x7-7, also known as the Water Conservation Act of 2009, was passed by the Legislature. This Act requires that the State as a whole reduce water consumption 20 percent by the year 2020. With about half of all water use going to outdoor application such as landscape irrigation, water-efficient irrigation is a practical way to reduce water consumption

(*Handbook of Water Use and Conservation*). Water efficient irrigation equipment and practices ensure that water is applied only when and where it is needed. Smart controllers, commonly referred to as WBIC are a new generation of irrigation controllers. These controllers utilize prevailing weather conditions, current and historic evapotranspiration rates, soil types, plant types, and other relevant factors to efficiently apply landscape irrigation water. Studies have shown that replacing manually adjusted irrigation controllers with WBIC consistently produce significant water savings.

There are currently twenty-six (26) irrigation controllers operating the irrigation systems within LMD 92-1. These controllers are no longer manufactured or supported. Moreover, these controllers have to be manually adjusted during inclement weather. This is not labor intensive, but invariably results in wasted water. It is estimated that replacement of the old controllers with WBIC will reduce water consumption by 20 to 50 percent. The 2011-12 actual expenditure for irrigation water consumption in LMD 92-1 was \$178,397. Based on a 20 to 50 percent potential reduction in water usage, the City's estimated cost savings could range between \$35,000 and \$89,000 per year. The return on investment ratio for this project is therefore likely to be less than one fiscal year.

The notice inviting proposals was issued on August 23, 2012. Five proposals were received before the submittal deadline of October 1, 2012. Proposals were reviewed and rated in the following four categories; completeness of submittal and understanding of the project, experience and references, project approach, and cost. Based on this evaluation process, staff is recommending award to Cyber-Rain. The following contractors/firms submitted proposals:

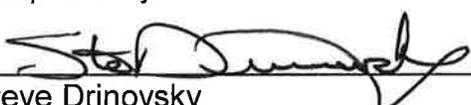
| CONTRACTOR | COST PROPOSAL |
|---------------------------|---------------|
| Cyber-Rain | \$ 62,949.23 |
| Ecotech Services | \$ 94,000.00 |
| John Deere Green Services | \$108,100.00 |
| Licon Inc. | \$110,192.89 |
| CIS Irrigation | \$197,507.91 |

Replacement by the City of existing equipment with the recommended equipment is eligible for up to \$18,800 in water conservation rebates which would directly reduce the cost of installation by that amount for a total project proposal cost of \$44,149.23. Issuance of a Notice To Proceed for this project is tentatively scheduled for late October or early November 2012.

FISCAL IMPACT:

This project is budgeted in the Fiscal Year 2011-12 Capital Improvement Program.

Prepared by:


Steve Drinovsky
Director of Public Works

Reviewed and approved:


Troy L. Butzlaff, ICMA-CM
City Administrator



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF ADMINISTRATIVE SERVICES/COMMUNITY SERVICES

DATE: OCTOBER 16, 2012

SUBJECT: **APPROVAL OF RESOLUTION AUTHORIZING TEMPORARY SUSPENSION OF REGULATORY ORDINANCE SECTION 10.28.010 TO FACILITATE THE PLACENTIA FOUNDERS SOCIETY SPECIAL EVENT SCHEDULED FOR DECEMBER 2, 2012.**

FISCAL
IMPACT: NONE

SUMMARY:

The Placentia Founders Society is a local 501-C-3 nonprofit organization that supports the preservation and promotion of the historic Bradford House. Annually, the Society hosts a members only Holiday Party at the Bradford House to celebrate the holidays and thank the members for their contributions over the year. This action approves a Resolution that temporarily suspends certain regulatory ordinance sections of the Placentia Municipal Code to facilitate the Placentia Founders Society special event.

RECOMMENDATION:

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

1. Approve Resolution No. R-2012- ____, a Resolution of the City Council, Placentia California, authorizing the temporary suspension of regulatory ordinance section 10.28.010 to facilitate the Placentia Founders Society special event scheduled for December 2, 2012.

DISCUSSION:

The Placentia Founders Society hosts their annual members only Holiday Party at the historic Bradford House each December. This year's event is once again scheduled for Sunday, December 2, 2012 from 4:00 to 7:00 p.m. The Holiday Party is an invitation only event with only members and their guests permitted to attend. Estimated attendance is expected to be between 50 and 75 members. In the past, the Society only served appetizers, punch and coffee. As an added feature last year, the Placentia Founders Society added wine to the menu.

1j

October 16, 2012

In order to serve wine at this event, Section 10.28.010 of the Placentia Municipal Code, which prohibits the consumption of alcohol on public property, will need to be temporarily suspended by the City Council during the three-hour event.

Prepared by:



Stephen D. Pischel
Director of Administrative Services/
Community Services

Reviewed and approved:



Troy L. Butzlaff, ICMA-CM
City Administrator

Attachment:
Resolution

SP/mem

RESOLUTION NO. R-2012-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA, AUTHORIZING THE TEMPORARY SUSPENSION OF REGULATORY ORDINANCE SECTION 10.28.010 OF THE PLACENTIA MUNICIPAL CODE TO FACILITATE THE PLACENTIA FOUNDERS SOCIETY SPECIAL EVENT SCHEDULED FOR DECEMBER 2, 2012.

A. Recitals

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

(i) The City of Placentia adopted Ordinance No.0-2008-10 which amended Title 1 of the Placentia Municipal Code by adding Chapter 1.14 allowing the City Council the discretion to temporarily suspend specific ordinances during special events when it has been determined that the public welfare and interest will be served by such suspension; and

(ii) The City Council finds that certain events of public interest may benefit the City, including recognition of historical landmarks and community volunteers, by generating favorable publicity, and by enhancing a marketable image for the City.

B. Resolution

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Placentia does hereby declare that:

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

2. The City temporarily suspends Placentia Municipal Code Section 10.28.010 relative to the controlled use of alcohol in a public place during the Placentia Founders Society holiday event at the Bradford House on Sunday, December 2, 2012 from 4:00 p.m. to 7:00 p.m.

3. The specified section of the Placentia Municipal Code (Sections 10.28.010) shall remain in full force and effect throughout the remainder of the City.

4. PASSED and ADOPTED this 16th day of October, 2012.

JEREMY B. YAMAGUCHI, MAYOR

ATTEST:

PATRICK J. MELIA, City CLERK

STATE OF CALIFORNIA
COUNTY OF ORANGE

I, PATRICK J. MELIA, 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 16TH day of October, 2012, by the following vote:

AYES: COUNCILMEMBERS:
NOES: COUNCILMEMBERS:
ABSENT: COUNCILMEMBERS:
ABSTAIN: COUNCILMEMBERS:

PATRICK J. MELIA, City CLERK

APPROVED AS TO FORM:

ANDREW ARCZYNSKI, City Attorney



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: ASSISTANT CITY ADMINISTRATOR

DATE: OCTOBER 16, 2012

SUBJECT: SECOND READING AND ADOPTION OF ORDINANCE O-2012-02, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA, AMENDING THE CITY'S OFFICIAL ZONING MAP BY CHANGING ZONING DESIGNATION FROM "R-1" SINGLE FAMILY RESIDENTIAL TO "R-G" MEDIUM DENSITY MULTIPLE-FAMILY DISTRICT ON A +/- 0.52 ACRE SITE ON THE EAST SIDE OF BRADFORD AVENUE AT 1022 N. BRADFORD AVENUE.

FINANCIAL
IMPACT: N/A

SUMMARY:

On October 2, 2012, the City Council held a First Reading, by title only, of Ordinance O-2012-02 which was part of an application package for the project known as the Radha Raman Vedic Mandir, located at 1022, 1034 and 1042 N. Bradford Avenue. This action will conduct a Second Reading and, if approved, adopt Ordinance O-2012-02 amending the City's Official Zoning Map from "R-1" Single Family Residential to "R-G" Medium Density Multiple-Family District for 1022 N. Bradford Avenue.

RECOMMENDATION:

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

1. Conduct a Second Reading and adopt Ordinance O-2012-02, an Ordinance of the City Council of the City of Placentia, California, amending the City's official Zoning Map by changing zoning designation from "R-1" Single Family Residential to "R-G" Medium Density Multiple-Family District on a +/- 0.52 acre site on the east side of Bradford Avenue at 1022 N. Bradford Avenue.(Zone Change 2012-01).

DISCUSSION:

On September 11, 2012, Planning Division Staff presented five (5) related development applications that together comprise the project known as the Radha Raman Vedic Mandir, located at 1022, 1034 and 1042 N. Bradford Avenue. Per their authority, the Planning Commission approved Use Permit 2012-08 and Development Plan 2012-02. Additionally, the Planning Commission voted to recommend approval of General Plan Amendment (GPA) 2012-01, Zone Change (ZC) 2012-01 and Tentative Parcel Map (TPM) 2011-140 to the City Council. On October 2, 2012, in a duly noticed Public Hearing, the City Council approved GPA 2012-01, ZC 2012-01 and TPM 2011-140 and held a First Reading, by title only, of Ordinance O-2012-02.

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October 16, 2012

If adopted, Ordinance O-2012-02 will become effective after thirty days at which time the City's official Zoning Map will be amended to show that the parcel located at 1022 N. Bradford is now zoned "R-G" Medium Density Multiple-Family District.

The proposed zone change introduces a designation that is consistent with the designation established for properties located to the north and to the west of parcel 339-121-61 on Bradford Avenue. State law requires that the zoning on each parcel conforms to its general plan designation. As GPA 2012-01 was approved by the City Council, the existing "R-1" zoning on parcel 339-121-61 is required to be changed to the zoning that conforms to a "Medium Density Residential" General Plan designation. The proposed R-G zoning will not only accomplish this, but the zoning will be consistent and compatible with the residentially designated land uses surrounding this property.

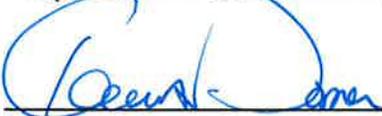
ENVIRONMENTAL REVIEW

Adoption of Ordinance O-2012-02 is covered by the general rule that CEQA applies only to projects, which have the potential for causing a significant effect on the environment. Based on review of the proposed changes to the zoning code, it is determined that the adoption of Ordinance O-2012-02 will not have a significant effect on the environment and, therefore, the proposed ordinance is not subject to CEQA pursuant to 14 C.C.R. §15061(b)(3). Upon adoption by the City Council, a Notice of Exemption ("NOE") will be filed with the Orange County Clerk/Recorder.

FISCAL IMPACT

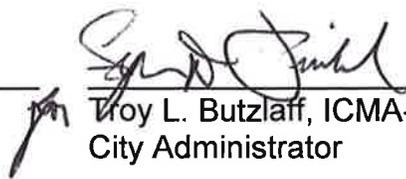
There are no costs associated with adoption of the proposed ordinance.

Prepared and Submitted by:



Kenneth A. Domer
Assistant City Administrator

Reviewed and approved:



Troy L. Butzlaff, ICMA-CM
City Administrator

Attachment: Ordinance O-2012-02
Exhibit 1 – Zone Change 2012-01 Map

ORDINANCE NO. O-2012-XX

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA, AMENDING THE OFFICIAL ZONING MAP OF THE CITY BY CHANGING THE ZONING DESIGNATION FROM "R-1" SINGLE FAMILY RESIDENTIAL TO "R-G" MEDIUM DENSITY MULTIPLE-FAMILY DISTRICT ON A +/- 0.52 ACRE SITE ON THE EAST SIDE OF BRADFORD AVENUE AT 1022 N. BRADFORD AVENUE.(ZONE CHANGE 2012-01)

City Attorney's Summary

This Ordinance amends the zoning designation regarding that certain parcel of real property consisting of a +/- 0.52 acre site, located at 1022 N. Bradford Avenue, in the City of Placentia from "R-1" Single Family Residential to "R-G" Medium Density Multiple-Family District.

A. Recitals.

(i). On September 11, 2012, the Planning Commission of the City of Placentia conducted, and concluded, a duly noticed public hearing, as required by law, to amend the Official Zoning Map of the City of Placentia as described in Zone Change 2012-01 and recommended adoption of this Ordinance to the City Council (Zone Change 2012-01).

(ii). A duly noticed public hearing was conducted, and concluded, before the City Council of the City of Placentia, with all persons present, heard evidence received and considered, as well as the Planning Commission's report and recommendation regarding Zone Change 2012-01.

(iii). All legal prerequisites to the adoption of this Ordinance have occurred.

B. Ordinance.

NOW, THEREFORE, the City Council of the City of Placentia does ordain as follows:

SECTION 1. The Official Zoning Map of the City of Placentia, maintained in accordance with the provisions of § 23.08.020 of the Placentia Municipal Code, hereby is amended by adoption of Zone Change 2012-01 rezoning that certain parcel of

real property by changing the "R-1" Single Family Residential to "R-G" Medium Density Multiple Family District per Exhibit "1" attached hereto and by this reference made a part hereof.

SECTION 2. In the event that General Plan Amendment 2012-01 heretofore approved by this City Council fails to become effective for any reason, including, but not limited to, a final court action by a court of competent jurisdiction, this Zone Change 2012-01 shall be null and void and of no further force or effect.

SECTION 3. An Initial Environmental analysis was completed for the proposed project by Tierra West Advisors, retained by the City, and it was determined that no adverse environmental impacts are expected as a result of this project proposal. A Draft Negative Declaration (DND 2012-01) has been prepared in accordance with the California Environmental Quality Act (CEQA) and City Environmental Guidelines. The Planning Commission of the City of Placentia has recommended the City Council find that there will be no adverse environmental impacts resulting from the project and further recommends approval of the Negative Declaration. The City Clerk hereby is directed to file said Negative Declaration with the County of Orange forthwith upon approval of this Resolution.

SECTION 4. Penalty for Violation. It shall be unlawful for any person, firm, partnership or corporation to violate any provision or to fail to comply with any of the requirements of this Ordinance hereby adopted. Any person, firm, partnership or corporation violating any provision of this Ordinance or failing to comply with any of its requirements shall be deemed guilty of a misdemeanor and upon conviction thereof shall be punished by a fine not exceeding One Thousand Dollars (\$1,000.00), or by imprisonment not exceeding six (6) months, or by both such fine and imprisonment. Each and every person, firm, partnership, or corporation shall be deemed guilty of a separate offense for each and every day or any portion thereof during which any violation of any of the provisions of this Ordinance is committed, continued or permitted by such person, firm, partnership or corporation, and shall be deemed punishable therefor as provided in this Ordinance.

SECTION 5. Civil Remedies Available. The violation of any of the provisions of this Ordinance hereby adopted shall constitute a nuisance and may be abated by the City through civil process by means of restraining order, preliminary or

permanent injunction or in any other manner provided by law for the abatement of such nuisances.

SECTION 6. Severability. The City Council declares that, should any provision, section, paragraph, sentence or word of this Ordinance be rendered or declared invalid by any final court action in a court of competent jurisdiction, or by reason of any preemptive legislation, the remaining provisions, sections, paragraphs, sentences and words of this Ordinance shall remain in full force and effect.

SECTION 7. The Mayor shall sign and the City Clerk shall certify to the passage and adoption of this Ordinance and shall cause same to be published and posted pursuant to the provision of the law in the regard and this Ordinance shall take effect thirty (30) days after its final passage.

PASSED and ADOPTED this 16th day of October, 2012.

JEREMY B. YAMAGUCHI, MAYOR

ATTEST:

PATRICK J. MELIA, CITY CLERK

I, PATRICK J. MELIA, City Clerk of the City of Placentia, do hereby certify that the foregoing Ordinance was introduced at a regular meeting of the City Council held on the 2nd day of October, 2012 and was finally adopted at a regular meeting held on the 16th day of October, 2012, by the following vote:

AYES: COUNCILMEMBERS:
NOES: COUNCILMEMBERS:
ABSENT: COUNCILMEMBERS:
ABSTAIN: COUNCILMEMBERS:

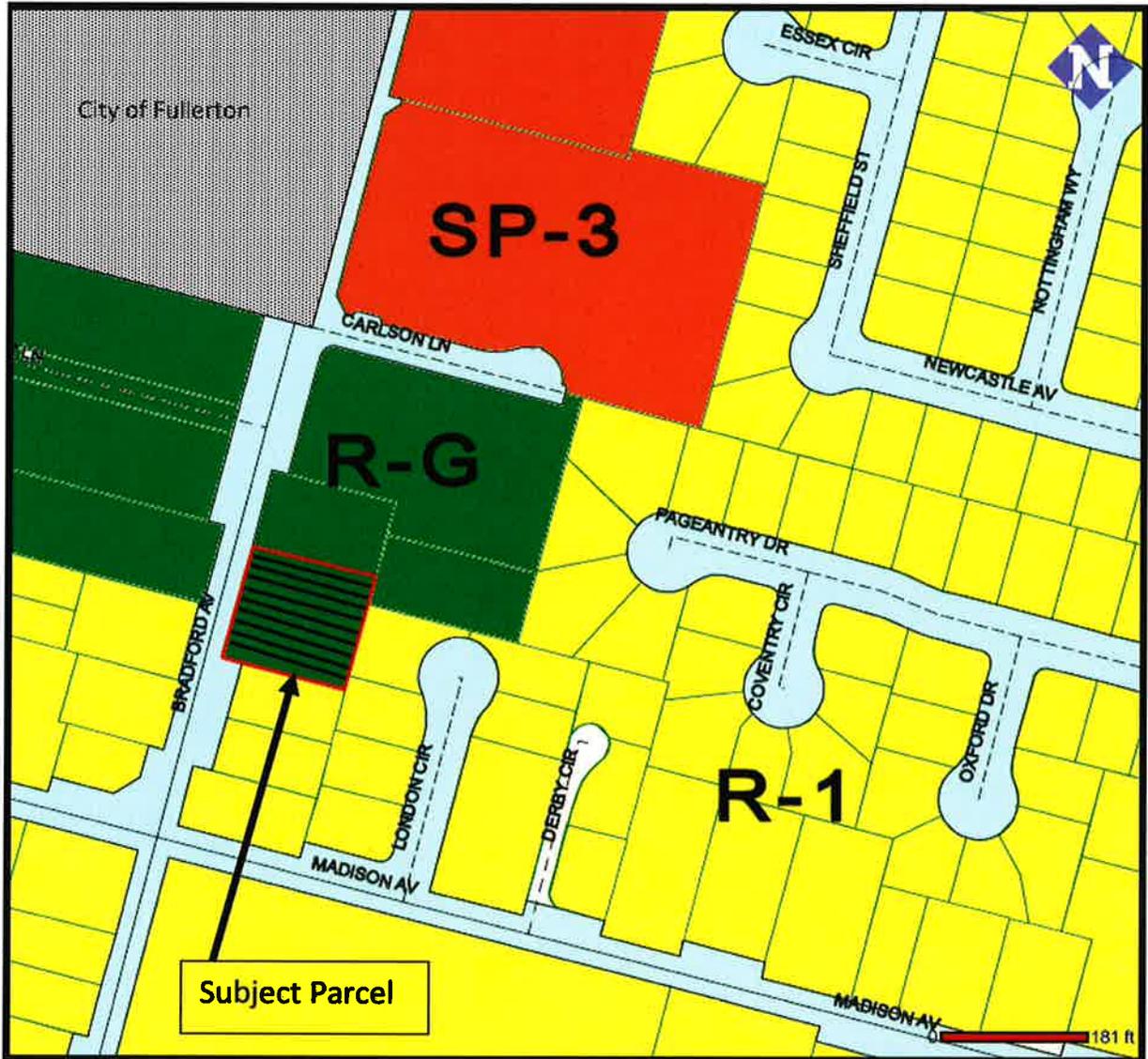
PATRICK J. MELIA, CITY CLERK

APPROVED AS TO FORM

ANDREW V. ARCZYNSKI,
CITY ATTORNEY



City of Placentia Planning Division EXHIBIT 1 ZONE CHANGE 2012-01



Assessor Parcel Number: 339-121-61

Related Applications: DPR 2012-02; UP 2012-08;
GPA 2012-01; TPM 2011-140

First Reading: October 2, 2012 Adoption: October 16, 2012



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: ASSISTANT CITY ADMINISTRATOR

DATE: OCTOBER 16, 2012

SUBJECT: CONSIDERATION OF A TEMPORARY COMMERCIAL SIGNAGE PILOT PROGRAM TO PROVIDE FLEXIBILITY IN THE CITY'S SIGN CODE ORDINANCE RELATING TO PORTABLE SIGNS

FINANCIAL
IMPACT: N/A

SUMMARY:

It is recognized in this economic environment that the business community is faced with many challenges. Recognizing the unique challenges faced by local businesses, the City Council provided Staff the direction to look for ways to assist the business community. One such method is through the allowance of temporary portable business signs on a pilot basis. Accordingly, this action provides Staff direction regarding a Temporary Commercial Signage Pilot Program (Pilot Program). The Pilot Program proposes to balance the requirement of encouraging the development of marketing strategies which enhance the respective business while serving to prevent sign blight and preserve the residential quality of Placentia. This action approves, through City Council resolution, the Temporary Commercial Signage Pilot Program.

RECOMMENDATION:

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

1. Provide direction to City Staff on the Temporary Commercial Signage Pilot Program; and
2. Approve the Temporary Commercial Signage Pilot Program guidelines, as amended; and
3. Adopt Resolution R-2012-___, A Resolution of the City Council of the City of Placentia, California, implementing the Temporary Commercial Signage Pilot Program.

DISCUSSION:

A common complaint from members of the local business community is that the current City codes are overly restrictive with regard to signage for commercial advertising activities. During this economic downturn, many businesses seek to attract customers through immediate advertising of their business location through the use of banners, flags and other items that highlight a business' location and/or product or service. The current sign code of the City, as promulgated through Chapter 23.90 of the Placentia Municipal Code (PMC), was last amended in 1984 and is considered dated in its regulation of commercial signage, specifically the temporary signage that is more often used today by businesses. Currently, under PMC § 23.90.100 ten different styles of signs are prohibited. These prohibited signs include vehicle

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October 16, 2012

signs, spinning signs and signs painted on buildings. More importantly, § 23.90.160 defines temporary advertising devices, requiring a permit for a limited duration, and outright bans portable signage. Without the Pilot Program, temporary signs are allowed for only eight (8) days a month, with a permit. Signs for grand openings are allowed for forty-five days.

Under direction by the City Council to review economic development activities and, through past discussion at the Planning Commission level, Staff is proposing a Temporary Commercial Signage Pilot Program. This program is designed to make allowances for temporary, portable commercial signage that is primarily used for marketing, not identification purposes. The Pilot Program is designed to not change the City's codes at this time. Instead, the Pilot Program is to be put in place through City Council resolution and monitored over the term (one year) of the program. This allows Staff time to bring back to the City Council potential permanent changes to the sign code regulations. It is understood that by not changing the Municipal Code through an Ordinance revision at this time that the penalty portion of the Sign Code Chapter is not effective for the Pilot Program. However, the Ordinance change process is time consuming and inflexible. Once a change is made by Ordinance revision, it would have to be undone through Ordinance revision. The Pilot Program thus allows Staff to monitor the program and for the public to provide input for any proposed changes made at a later date. As a security measure, if there are wide spread abuses of the Pilot Program, the City Council can rescind the entire Pilot Program, thus putting back into place the current restrictions called out in the Sign Code. However, as a process to make immediate change and to be able to gauge program effectiveness, Staff is comfortable having the Pilot Program put in place by Resolution only.

The Pilot Program focuses on four types of portable signs: banners; a-frames, menu boards and sandwich boards; flags (rectangular, tear drop, feather or banner flags); and, vehicle signs. The intent of the program is to give local businesses an opportunity to attempt new marketing efforts while balancing the City's need to regulate and control the proliferation of signage that would otherwise detract from the high quality residential nature of our City. In this effort, the Pilot Program allows for a specific amount of temporary signs without seeking a permit from the City. For example, a business in the C-1 or C-2 district may display two temporary signs. They can display a banner and an A-frame; or a banner and a feather flag, or other allowable combinations. In some cases, a business may display two feather flags and, through the City's current banner permit program, pay for a permit to display up to two additional banners as well. The combination allows for the City to retain discretionary approval in order to deter sign blight.

In addition to a benefit for the business owners, the Pilot Program is meant to provide the City with information related to temporary/portable signage that is currently prohibited in the City's municipal code. During the year long Pilot Program, the City will review the implementation, complaints and comments by participants in order to modify the Sign Code accordingly at a future date. Modifications to the program can also be made as required during the term of the Pilot Program. The Pilot Program is modeled after a similar program in the City of Marina, as well as reviews of other commercial sign program modifications in other cities. In discussing the program with the Community Development Director from Marina, the program has been a success and without an increase in sign blight. The banners and flags which are purchased are often expensive and need replacing due to wear and tear. As such, not all businesses partake in the program and there is a resulting self-limitation to sign blight potential.

The Planning Commission reviewed the program at their October 9, 2012 meeting and unanimously recommended its approval to the City Council. General comments about banner size, length of program and how Staff would gauge effectiveness were discussed. Overall, the general sentiment of the Planning Commission is that the Pilot Program would be welcomed by the business community and its implementation through a Pilot Program, versus an ordinance revision, would make it flexible for quick changes during its term.

ENVIRONMENTAL REVIEW

Approval of the Temporary Commercial Signage Pilot Program is covered by the general rule that the California Environmental Quality Act (CEQA) applies only to projects, which have the potential for causing a significant effect on the environment. Based on review of the program, it is determined that the adoption of Resolution R-2012-__ will not have a significant effect on the environment and, therefore, the proposed program is not subject to CEQA pursuant to 14 C.C.R. §15061(b)(3). Upon adoption by the City Council, a Notice of Exemption (“NOE”) will be filed with the Orange County Clerk-Recorder.

FISCAL IMPACT

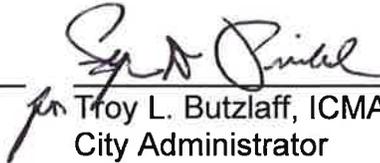
There are no costs known to be associated with adoption of the Temporary Commercial Signage Pilot Program.

Prepared and Submitted by:

Reviewed and approved:



Kenneth A. Domer
Assistant City Administrator



for Troy L. Butzlaff, ICMA-CM
City Administrator

Attachment: Resolution R-2012-__
Draft Temporary Commercial Signage Pilot Program



Temporary Commercial Signage Pilot Program

Objective

It is recognized in this economic environment the business community is faced with many challenges. Recognizing the unique challenges faced by local businesses the City Council is interested in assisting the business community through the allowance of temporary portable business signs on pilot basis. This Temporary Commercial Signage Pilot Program proposes to balance the requirement of encouraging the development of marketing strategies which enhance the respective business while serving to prevent sign blight and preserve the residential quality of Placentia.

Duration of Program

The program shall be in effect for one (1) year upon approval. There will be a review provided to the City Council at six (6) months and an action item to the City Council prior to the termination of the first year to determine if the pilot should be extended or incorporated into permanent changes to the Sign Code.

Location

No such sign shall be located upon any public street, median, alley, sidewalk, right-of-way, easement, utility pole or other public property.

Owner Consent

Consent of Owner or Occupant. No sign regulated by this section shall be posted without the expressed written consent of the owner or legal occupant of the premises on which the sign is posted.

Portable Signs

As defined, a "Portable Sign" is any sign not permanently attached to the ground or other permanent structure, or a sign designed to be transported including, but not limited to: A-frames; menu and sandwich board signs; banners, flags and pennants. Portable signs do not include any signage held by, twirled, or otherwise put into motion by a person, mechanical device or wind current for purposes of advertising a business, service or product. For businesses adjacent to and visible from a freeway, one portable sign designed to be transported by a vehicle or mounted to a vehicle shall be allowed so as long as the sign does not exceed seventy-two square feet in size.

All businesses, including service stations, within developed lots in commercial, commercial manufacturing and manufacturing zoning districts in the City shall be allowed to display one (1) of each type of portable sign, unless otherwise allowed by this program or sign code, at any time during the effective date of this program. At no time shall more than two (2) portable signs be displayed per addressed property or business, unless otherwise allowed. Signs shall be constructed of durable materials that will withstand the elements and retain a neat and well-maintained appearance.

The content of the portable signs shall be limited to the services or product(s) offered by the business and must be in close proximity to the business location and within the parcel on which the business is located.

A Temporary Sign Permit shall not be required for portable signs during the term of the Temporary Commercial Signage Pilot Program.

Temporary/Portable Signs Allowed

Banners

- a. A business may have one (1) banner sign under the Temporary Commercial Signage Program.
- b. A temporary banner sign shall be allowed upon the building wall of the primary or secondary frontage. The banner shall: Not exceed 32 square feet in size; be constructed of cloth, plastic or other flexible light material; shall be placed on the building wall such that it does not project above any parapet or roof line and does not interfere with any windows, doors, or prominent architectural feature of the building; and, shall be affixed securely to the building.

A-Frame, Menu Board and Sandwich Board

- a. A business may have one (1) A-Frame, Menu Board or Sandwich Board
- b. A-Frames; menu and sandwich board signs shall not be permanently attached to the ground or other permanent structure and are designed to be transported. They shall not exceed 12 square feet in size per side or 24 total square feet in size.
- c. Sign shall be in close proximity to the business, including landscape planters and must not be placed in the public right-of-way or any drive aisle or interior pedestrian walkway in such a way that it inhibits accessibility.
- d. All signs shall be brought in at close of business each day.

Flags (rectangular, tear drop, feather or banner flags)

- a. A single business which occupies its own parcel may have up to two (2) flags (rectangular, tear drop, feather or banner flags).
- b. A business which shares a parcel with another business may have one (1) flag (rectangular, tear drop, feather or banner flag).
- c. A flag is a sign attached to a pole or structure that has characters, letters, illustrations or ornamentations applied to cloth, paper, fabric or other lightweight material and are suspended so that they are actuated by wind currents. The flag pole or structure may not exceed seventeen (17) feet in height. Flags shall be in close proximity to the business, including landscape planters and must be within the parcel on which the business is located. Flags shall not be closer than ten (10) feet to any drive approach to maintain visibility for cars entering/exiting a parking lot.

Vehicle Signs

- a. A business adjacent to and visible from a freeway may have one (1) vehicle sign.
- b. Vehicle signs shall be attached to, painted on or placed on top of any vehicle for the purpose of advertising a commercial enterprise. This does not include signs painted on a vehicle for the primary purpose of identifying the ownership or use of the vehicle.
- c. The top of a sign, either mounted to a rooftop or bed of a vehicle, shall not exceed fifteen (15) feet as measured from the surface upon which the vehicle is parked.
- d. Signage shall not be illuminated or animated in display or movement.
- e. Vehicles shall be fully operational, with current registration tags appropriately displayed.

Prohibited Signs

- a. Animated Signs. Signs that involve animation, rotation, flashing, projections, scintillation, or any type of movement not including barber pole signs or time, date and temperature signs.
- b. Billboard Signs. Off-site advertising signs that are designed to direct attention to a business, commodity, service or entertainment, sold or offered elsewhere than on the premises or property on which the sign is located, not including temporary signs or banners that are approved by the Director of Development Services and which are to be used for the purpose of advertising an event of general civic interest.

- c. Roof Signs. Signs that are attached to, supported by, mounted on or project above a roof or other architectural feature including, but not limited to mansards, parapets and the like.
- d. Projecting Signs. Signs that are suspended from or that are supported by a wall, building or structure and project more than three feet outward there from or signs that project into the public right-of-way.
- e. Any sign deemed inappropriate by the Director of Development Services or an enforcement agent of the City.

General Provisions and Eligibility

General Provisions. The following provisions apply to all portable temporary business signs:

- a. Construction Material. All sign fabrication work shall be of excellent quality and workmanship and professionally designed.
- b. Review and Permitting. For signs participating in this Temporary Commercial Signage Program a sign permit is not required.
- c. Responsibility for Removal. It shall be the business owner's responsibility to remove all signs regulated by this program at the termination of the program or upon direction of the City due to nonconformance with the program guidelines.
- d. All participating businesses shall be properly licensed through applicable regulatory agencies to include possession of a valid City Business License certificate.

Eligible Zoning Districts

Businesses within the following zoning districts are eligible to participate:

- a. Neighborhood Commercial (C-1)
- b. Community Commercial (C-2)
- c. Commercial-Office (C-0)
- d. Town Center (TC)
- e. Commercial-Manufacturing (CM)
- f. Manufacturing (M)
 - 1. Businesses within the Manufacturing zone shall be limited to two (2) temporary portable signs as defined herein (not including vehicle signs).
- g. Santa Fe Commercial (SF-C)
 - 1. Businesses within the Santa Fe Commercial zone shall be limited to one (1) temporary portable sign as defined, not including flags, which are prohibited.
 - 2. A-frame signs, sandwich boards, menu boards may be placed on the public sidewalk only if a minimum 36" of open sidewalk clearance is maintained at all times between the sign and back of curb or sign and building wall.

Penalty

Violation of the Temporary Commercial Signage Pilot Program shall be through the City's Administrative Citation Program. The intent of the program is to assist local businesses and evaluate changes to the Sign Code, specifically the use of temporary signs. Accordingly, it is understood that the City Council has set forth the Program through resolution to provide the greatest flexibility to the business community.

Conflict, Modifications and Cancellation

Whenever this Temporary Commercial Signage Program conflicts with any other provisions of Chapter 23.90 of the Placentia Municipal Code or any other city resolutions or ordinances, this program shall control while in effect. However, Section 23.90.110-130 of the Placentia Municipal Code, in its entirety, shall remain in effect. The City reserves the right to modify this program or cancel the pilot program at anytime.

RESOLUTION NO. R-2012-

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA,
CALIFORNIA, IMPLEMENTING THE TEMPORARY COMMERCIAL SIGNAGE PILOT
PROGRAM**

A. Recitals.

(i). The City Council recognizes the hardships that local businesses are experiencing due to the continuing tough economic time, and directed Staff to review economic development programs to provide relief to businesses, to include those that allow an inexpensive and effective way to promote business products and services.

(ii). City staff has proposed the Temporary Commercial Signage Pilot Program in which the objective of the Pilot Program is to recognize the unique environment and business community within the City and balance the development of marketing strategies that enhance the respective businesses while serving to prevent sign blight and preserve the residential quality of the City.

(iii). The Pilot Program represents the desire of the City Council to provide a temporary alternative to the sign regulations contained within Chapter 23.90 of the Placentia Municipal Code to provide business relief as well as a point of basis in which to potentially make permanent changes to the sign code after the termination of the Pilot Program.

(iv). It is the intent of the City Council, through the enactment of the Pilot Program, that penalty provisions contained within Chapter 23.90 and the City's Administrative Citation process can still be used for an individual or business violating the Pilot Program and, further, that based on monitoring of the program the City Council reserves the right to modify or cancel the Pilot Program at anytime.

(v). On October 9, 2012 the Planning Commission reviewed the Pilot Program and recommended its approval to the City Council.

(vi). 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 City Council approves the implementation of the Temporary Commercial Signage Pilot Program as set forth in Attachment A.

3. The City Administrator, or his designee, hereby is authorized to take such additional actions to implement the Pilot Program, inform the business community of its implementation and enforce the intent of the City Council.

PASSED, ADOPTED AND APPROVED this 16th day of October, 2012.

JEREMY B. YAMAGUCHI,
MAYOR

Attest:

PATRICK J. MELIA,
CITY CLERK

STATE OF CALIFORNIA
COUNTY OF ORANGE

I, Patrick J. Melia, 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 16th day of October, 2012 by the following vote:

AYES: COUNCILMEMBERS:
NOES: COUNCILMEMBERS:
ABSENT: COUNCILMEMBERS:
ABSTAIN: COUNCILMEMBERS:

PATRICK J. MELIA, CITY CLERK

APPROVED AS TO FORM:

ANDREW V. ARCZYNSKI,
CITY ATTORNEY