



# Agenda

## April 6, 2010

### Placentia City Council

### Placentia Redevelopment Agency

#### *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.*

**Joseph V. Aguirre**  
Mayor

**Constance M. Underhill**  
Mayor Pro Tem

**Scott W. Nelson**  
Council Member

**Greg Sowards**  
Council Member

**Jeremy B. Yamaguchi**  
Council Member

**Patrick J. Melia**  
City Clerk

**Chad P. Wanke**  
City Treasurer

**Troy L. Butzlaff, ICMA-CM**  
City Administrator

**Andrew V. Arczynski**  
City Attorney

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Copies of all agenda materials are available for public review in the Office of the City Clerk, online at [www.placentia.org](http://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/Redevelopment Agency**

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 Agency Board 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, Council and Agency 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 AGENCY BOARD 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. Closed Sessions are held in the Council Caucus Room. While the public may be in attendance during oral announcements preceding Closed Sessions, Closed Sessions are not open to the public.

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

**Phone: (714) 993-8117**

**Fax: (714) 961-0283**

**Email: [administration@placentia.org](mailto:administration@placentia.org)**

**Website: [www.placentia.org](http://www.placentia.org)**

# EXECUTIVE SESSION AGENDA

**April 6, 2010**

5:30 p.m. – City Council Caucus Room  
401 E. Chapman Avenue

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## **EXECUTIVE SESSION CALLED TO ORDER**

**ROLL CALL:** Councilmember / Agency Member Nelson  
Councilmember / Agency Member Sowards  
Councilmember / Agency Member Yamaguchi  
Mayor Pro Tem / Agency Vice Chairman Underhill  
Mayor / Agency Chairman Aguirre

## **ORAL COMMUNICATIONS**

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

## **CITY COUNCIL**

1. Pursuant to Government Code Section 54956.9(a) for Conference with Legal Counsel Regarding Two (2) Items of Existing Litigation –
    - a. Republic Waste Services of Southern California LLC v. City of Placentia, Orange County Superior Court Case No. 30-2009-00322220
    - b. Del Cerro Mobile Estates and S&D Associates v. City of Placentia, et. al., Orange County Superior Court Case No. 00180072
  2. Pursuant to Government Code Section 54956.9(b) for Conference with Legal Counsel Regarding Anticipated Litigation – Two (2) Items
  3. Pursuant to Government Code Section 54956.9(c) for Conference with Legal Counsel Regarding the Initiation of Litigation - Two (2) Items
  4. Pursuant to Government Code Section 54957 for Public Employee Performance Evaluation – City Administrator
  5. Pursuant to Government Code Section 54957 for Public Employee Performance Evaluation – City Attorney
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# REGULAR MEETING AGENDA

## CITY COUNCIL AND REDEVELOPMENT AGENCY

**April 6, 2010**

7:00 p.m. – City Council Chambers  
401 E. Chapman Avenue

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### MEETING CALLED TO ORDER

**ROLL CALL:** Councilmember / Agency Member Nelson  
Councilmember / Agency Member Sowards  
Councilmember / Agency Member Yamaguchi  
Mayor Pro Tem / Agency Vice Chairman Underhill  
Mayor / Agency Chairman Aguirre

**INVOCATION:** Gary Drabek, Police Chaplin

### PLEDGE OF ALLEGIANCE

### PRESENTATIONS

- 1. Proclamation Designating the Week of April 12-18, 2010, as Telecommunicator's Week in Placentia, California**  
**Recipient: Beverly Schlieder, Police Dispatch and Records Supervisor**  
**Presenter: Police Captain Smith**

### CLOSED SESSION REPORT

### CITY ADMINISTRATOR REPORT

### ORAL COMMUNICATIONS

At this time the public may address the City Council or the Board of Directors of the Redevelopment Agency concerning any agenda item, which is not a public hearing item or matters within the jurisdiction of the City Council or the Redevelopment Agency Board of Directors.

### CITY COUNCIL 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 Member would like formal action on any of the discussed items it will be placed on a future Council Agenda.

## CITY COUNCIL AGENDA

Next Ordinance No. 04

Next Resolution No. 21

### CONSENT CALENDAR

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 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.

**CC 1. Warrant Register for March 17, 2010 through April 6, 2010**

Financial Impact: \$908,107.98

Recommended Action: Approve

**CC 2. Consideration to Waive Reading in Full of all Ordinances and Resolutions**

Recommended Action: Approve

**CC 3. Minutes**

**Regular Meeting – March 16, 2010**

Recommended Action: Approve

**CC 4. Consideration to Adopt Resolution Authorizing Temporary Suspension of Regulatory Ordinances Pertaining to the Operation of the Mayor's Gala Inaugural Event Scheduled for April 24, 2010**

Financial Impact: None

Recommended Action: Adopt **Resolution No. R-2010-** , A Resolution of the City Council of the City of Placentia Authorizing the Temporary Suspension of Certain Regulatory Sections of the Placentia Municipal Code for the Mayor's Gala Inaugural Ball Benefiting the Placentia Community Foundation

**CC 5. Consideration to Approve Van Buren Street Improvement Project, Pedestrian Accessibility Project, and Bradford & Madison Avenue Project, and Richfield Road Traffic Signal Improvement Project for Use of Fiscal Year 2008/09 State Proposition 1B Funding Appropriation**

Financial Impact: Expense: None; Revenue: Approximately \$738,000

Recommended Action: Adopt **Resolution No. R-2010-** , A Resolution of the City Council of the City of Placentia to Approve a List of Projects and Accept Proposition 1B Funding from the State of California Department of Finance to be Used on Eligible Transportation Projects within the City of Placentia

**CC 6. Consideration to Approve Amendment No. 3 to Professional Services Agreement with Jones-Cahl & Associates for Engineering and Right-of-Way Acquisition Services for the Bradford Avenue and Madison Avenue Intersection Improvement Project**

Financial Impact: Expense: \$71,637.50 funded through Proposition 1B; Budgeted Account 333552-6185 J/L 61004 (Capital Projects – Bradford Ave/Madison Ave Intersection)

Recommended Action: Approve Amendment No. 3 to the Professional Services Agreement with Jones-Cahl & Associates for Engineering Services on the Bradford Avenue and Madison Avenue Intersection Improvement Project for the Amount of \$65,125 plus a 10% Design Contingency for the Total Amount of \$71,637; Authorize the City Administrator to Execute the Subject Amendment, in a Form Approved by the City Attorney, on behalf of the City

**CC 7. Consideration to Approve and Award of Contract to Black Rock Construction Company for Construction of the Cit-Wide Pedestrian Accessibility Improvement Project**

Financial Impact: Expense: \$255,000 for Construction; Budgeted in FY 2009-2010 Budget, Account #333552-6185 J/L 61029; Revenue: CDBG and Gas Tax

Recommended Action: Award Construction Contract to Black Rock Construction Company for an Amount not to exceed \$212,000 and Authorize the Appropriation of a 20% Construction Contingency Fund of \$42,400; Reject all Other Bids; Authorize the City Administrator, or Designee, to Approve Construction Change Orders Pursuant to the Requirements set Forth in the Construction Contract in an Aggregate Amount not to exceed 20% of the Project Construction Cost; Authorize the City Administrator to Execute Contract Documents on Behalf of the City, in a Form Approved by the City Attorney

**CC 8. One Year Review of Athletic Field Permits and Fees for Use of Fields**

Financial Impact: To be Determined

Recommended Action: Receive and File

**PUBLIC HEARINGS**

None

**OLD BUSINESS**

**CC 9. Second Reading of an Ordinance Adding Section 1.04.050 to Chapter 1.04 of the Placentia Municipal Code Pertaining to Written Contracts**

Financial Impact: None

Recommended Action: Second Reading and Adoption of **Ordinance No. O-2010-03**, An Ordinance of the City Council of the city of Placentia, California, Adding a New Section 1.04.050 to Chapter 1.04 of the Placentia Municipal Code Pertaining to Written Contracts

## **NEW BUSINESS**

None

## **CITY COUNCIL REQUESTS**

Councilmembers may make requests or ask questions of staff. If a Councilmember would like to have formal action taken on a requested matter, it will be placed on a future Council Agenda.

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# **REDEVELOPMENT AGENCY AGENDA**

Next Resolution No. 02

## **CONSENT CALENDAR**

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 Redevelopment Agency or Executive Director 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.

### **RA 1. Warrant Register for March 17, 2010 through April 6, 2010**

Financial Impact: \$30,730.66

Recommended Action: Approve

### **RA 2. Consideration to Waive Reading in Full of all Ordinances and Resolutions**

Recommended Action: Approve

### **RA 3. Minutes**

**Regular Meeting – March 16, 2010**

Recommended Action: Approve

## **PUBLIC HEARINGS**

None

## **OLD BUSINESS**

None

**NEW BUSINESS**

**RA 4. Memorandum of Understanding Regarding Use of Space by Boys and Girls Club at 132 E. Crowther Avenue**

Financial Impact: None

Recommended Action: Approve a Memorandum of Understanding with the Boys and Girls Club of Placentia, Yorba Linda and Brea to Allow for Use of 132 E. Crowther venue for Administrative Purposes in a Form Approved by Agency Counsel and Authorize the Executive Director to Execute all Applicable Documents

**ADJOURN**

The City Council and the Redevelopment Agency Board of Directors Adjourn to their next regular meeting.

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***IN  
MEMORY  
OF***

***Marine Corps Sergeant Major Robert J. Cottle  
Key Note Speaker at the Veterans Day Observance Ceremony 2008 and  
Los Angeles Police Officer***

***Lance Cpl. Rick J. Centanni  
2008 Graduate of Esperanza High School***

**CERTIFICATION OF POSTING**

I, Angela Robles, Chief Deputy Clerk for the City of Placentia and Assistant Secretary of the Placentia Redevelopment Agency, hereby certify that the Agenda for the April 6, 2010, meetings of the City Council and Redevelopment Agency was posted on April 1, 2010.

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Angela Robles, Chief Deputy City Clerk

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
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**Grand Total: 908,107.98**

Fund Name	<u>Warrant Totals by Fund</u>
101-General Fund	333,814.58
225-Asset Seizure	1,847.05
230-Supplemental Law Enforcement	51.98
265-Landscape Maintenance	39,278.05
270-Housing and Community Develop.	5,425.00
275-Sewer Maintenance	18,395.97
280-Misc Grants Fund	8.98
401-City Capital Projects	71,563.22
501-Refuse Administration	2,758.69
505-CNG Fueling Station	17,959.75
601-Employee Health & Welfare	203,408.46
605-Risk Management	41,203.85
615-Information Technology	6,324.95
620-Citywide Services	162,613.34
701-Special Deposits	3,454.11

**Warrant Total: 908,107.98**

**Void Total: 0.00**  
**Warrant Total: 908,107.98**

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

AGENDA ITEM NO.: CC 1.

MEETING DATE: April 6, 2010

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
EP	ACOSTA, JOAQUIN E000017	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	251.09	APRIL 2010		00000992	04/01/2010
					<b>Vendor Total:</b>	<b>251.09</b>			
EP	ANDERSON, MARLA E000071	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	840.66	APRIL 2010		00000993	04/01/2010
					<b>Vendor Total:</b>	<b>840.66</b>			
EP	ANDREEFF, ANDREA E000033	MARCH RETIREE RIEMBURSEMEN	395083-5161 Health Insurance Premiums	TK032510	251.09	MARCH 2010		00000994	04/01/2010
EP	ANDREEFF, ANDREA E000033	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	251.09	APRIL 2010	P01809	00000994	04/01/2010
					<b>Vendor Total:</b>	<b>502.18</b>			
EP	ARMSTRONG, JOHN T E000046	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	1,046.00	APRIL 2010		00000995	04/01/2010
					<b>Vendor Total:</b>	<b>1,046.00</b>			
EP	BABCOCK, CHARLES A E000015	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	379.00	APRIL 2010		00000996	04/01/2010
					<b>Vendor Total:</b>	<b>379.00</b>			
EP	BEALS, SHARLENE E000076	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	251.09	APRIL 2010		00000997	04/01/2010
					<b>Vendor Total:</b>	<b>251.09</b>			
EP	BONESCHANS, DENNIS E000020	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	251.09	APRIL 2010		00000998	04/01/2010
					<b>Vendor Total:</b>	<b>251.09</b>			
EP	BUNNELL, DONALD E000062	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	703.50	APRIL 2010		00000999	04/01/2010
					<b>Vendor Total:</b>	<b>703.50</b>			
EP	BURGNER, ARTHUR E000074	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	703.50	APRIL 2010		00001000	04/01/2010
					<b>Vendor Total:</b>	<b>703.50</b>			

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
EP	CHANG, ROBERT E000107	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	1,124.36	APRIL 2010		00001001	04/01/2010
				<b>Vendor Total:</b>	<b>1,124.36</b>				
EP	CHRISTIAN, SHIRLEY E000012	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	840.66	APRIL 2010		00001002	04/01/2010
				<b>Vendor Total:</b>	<b>840.66</b>				
EP	COBBETT, GEOFFREY E000007	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	703.50	APRIL 2010		00001003	04/01/2010
				<b>Vendor Total:</b>	<b>703.50</b>				
EP	COOK, ARLENE M E000018	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	607.18	APRIL 2010		00001004	04/01/2010
				<b>Vendor Total:</b>	<b>607.18</b>				
EP	D'AMATO, ROBERT E000056	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	840.66	APRIL 2010		00001005	04/01/2010
				<b>Vendor Total:</b>	<b>840.66</b>				
EP	DELOS SANTOS, JAMIE E000045	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	1,124.36	APRIL 2010		00001006	04/01/2010
				<b>Vendor Total:</b>	<b>1,124.36</b>				
EP	DICKSON, ROBERTA JO E000011	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	251.09	APRIL 2010		00001007	04/01/2010
				<b>Vendor Total:</b>	<b>251.09</b>				
EP	DOMINGUEZ, ROBERT E000069	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	799.82	APRIL 2010		00001008	04/01/2010
				<b>Vendor Total:</b>	<b>799.82</b>				
EP	DOWNEY, CAROL E000082	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	607.18	APRIL 2010		00001009	04/01/2010
				<b>Vendor Total:</b>	<b>607.18</b>				
EP	DUNNAVANT, FRANK E000077	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	607.18	APRIL 2010		00001010	04/01/2010

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
				<b>Vendor Total:</b>	<b>607.18</b>				
EP	DURNIL, RODNEY E000036	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	736.18	APRIL 2010		00001011	04/01/2010
				<b>Vendor Total:</b>	<b>736.18</b>				
EP	ELSTRO, ANN M E000027	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	799.82	APRIL 2010		00001012	04/01/2010
				<b>Vendor Total:</b>	<b>799.82</b>				
EP	ESCOBOSA, LILLIAN E000055	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	840.66	APRIL 2010		00001013	04/01/2010
				<b>Vendor Total:</b>	<b>840.66</b>				
EP	ESPINOZA, ROSALINDA E000016	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	367.83	APRIL 2010		00001014	04/01/2010
				<b>Vendor Total:</b>	<b>367.83</b>				
EP	FIGUEROA, DANIEL E000057	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	315.59	APRIL 2010		00001015	04/01/2010
				<b>Vendor Total:</b>	<b>315.59</b>				
EP	FISCHER, HAROLD A E000023	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	618.00	APRIL 2010		00001016	04/01/2010
				<b>Vendor Total:</b>	<b>618.00</b>				
EP	FRICKE, JUERGEN E000075	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	618.00	APRIL 2010		00001017	04/01/2010
				<b>Vendor Total:</b>	<b>618.00</b>				
EP	FULLER, GLENN H E000081	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	739.00	APRIL 2010		00001018	04/01/2010
				<b>Vendor Total:</b>	<b>739.00</b>				
EP	GALLANT, KAREN E000008	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	840.66	APRIL 2010	P01832	00001019	04/01/2010
				<b>Vendor Total:</b>	<b>840.66</b>				
EP	GARNER, JO ANN	APRIL RETIREE REIMBURSEMENT	395083-5161	TK032510	607.18	APRIL 2010		00001020	04/01/2010

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	E000047		Health Insurance Premiums						
				<b>Vendor Total:</b>	<b>607.18</b>				
EP	GARNER, KITTY E000080	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	840.66	APRIL 2010		00001021	04/01/2010
				<b>Vendor Total:</b>	<b>840.66</b>				
EP	GOMEZ, DANIEL E000049	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	723.92	APRIL 2010		00001022	04/01/2010
				<b>Vendor Total:</b>	<b>723.92</b>				
EP	GRIMM, DENNIS L E000042	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	379.00	APRIL 2010	P02073	00001023	04/01/2010
				<b>Vendor Total:</b>	<b>379.00</b>				
EP	HAND, NOREEN M E000061	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	251.09	APRIL 2010		00001024	04/01/2010
				<b>Vendor Total:</b>	<b>251.09</b>				
EP	HOCH, ELEANOR M E000078	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	251.09	APRIL 2010	P01837	00001025	04/01/2010
				<b>Vendor Total:</b>	<b>251.09</b>				
EP	ICMA RETIREMENT TRUST V000496	P/E 03/20/10 PD DATE 03/26/10	0029-2170 Deferred Comp Payable - ICMA	PY10007	53.44	2995/1001007		00001080	03/26/2010
EP	ICMA RETIREMENT TRUST V000496	P/E 03/20/10 PD DATE 03/26/10	0010-2170 Deferred Comp Payable - ICMA	PY10007	9,124.01	2995/1001007		00001080	03/26/2010
EP	ICMA RETIREMENT TRUST V000496	P/E 03/20/10 PD DATE 03/26/10	0043-2170 Deferred Comp Payable - ICMA	PY10007	150.00	2995/1001007		00001080	03/26/2010
EP	ICMA RETIREMENT TRUST V000496	P/E 03/20/10 PD DATE 03/26/10	0038-2170 Deferred Comp Payable - ICMA	PY10007	30.00	2995/1001007		00001080	03/26/2010
EP	ICMA RETIREMENT TRUST V000496	P/E 03/20/10 PD DATE 03/26/10	0037-2170 Deferred Comp Payable - ICMA	PY10007	52.50	2995/1001007		00001080	03/26/2010
EP	ICMA RETIREMENT TRUST V000496	P/E 03/20/10 PD DATE 03/26/10	0048-2170 Deferred Comp Payable - ICMA	PY10007	125.16	2995/1001007		00001080	03/26/2010

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
				<b>Vendor Total:</b>	<b>9,535.11</b>				
EP	IRVINE, SUZETTE E000019	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	840.66	APRIL 2010		00001026	04/01/2010
				<b>Vendor Total:</b>	<b>840.66</b>				
EP	JENKINS, ROBERT E000084	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	709.45	APRIL 2010		00001027	04/01/2010
				<b>Vendor Total:</b>	<b>709.45</b>				
EP	JOHNSON, SHARON E000099	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	607.18	APRIL 2010		00001028	04/01/2010
				<b>Vendor Total:</b>	<b>607.18</b>				
EP	JONES, ROBERT E000053	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	194.53	APRIL 2010		00001029	04/01/2010
				<b>Vendor Total:</b>	<b>194.53</b>				
EP	KRATT, EDWARD G E000097	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	607.18	APRIL 2010		00001030	04/01/2010
				<b>Vendor Total:</b>	<b>607.18</b>				
EP	LABORDE, JOHN G E000039	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	607.18	APRIL 2010		00001031	04/01/2010
				<b>Vendor Total:</b>	<b>607.18</b>				
EP	LITTLE, DIANE M E000098	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	379.00	APRIL 2010		00001032	04/01/2010
				<b>Vendor Total:</b>	<b>379.00</b>				
EP	LOWREY, B.J E000041	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	618.00	APRIL 2010		00001033	04/01/2010
				<b>Vendor Total:</b>	<b>618.00</b>				
EP	MANNING, VEDA M E000063	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	251.09	APRIL 2010		00001034	04/01/2010
				<b>Vendor Total:</b>	<b>251.09</b>				
EP	MARMOLEJO, PACO	APRIL RETIREE REIMBURSEMENT	395083-5161	TK032510	1,124.36	APRIL 2010		00001035	04/01/2010

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	E000068		Health Insurance Premiums						
				<b>Vendor Total:</b>	<b>1,124.36</b>				
EP	MILANO, JAMES E000054	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	799.82	APRIL 2010		00001036	04/01/2010
				<b>Vendor Total:</b>	<b>799.82</b>				
EP	MILANO, JOSEPH E000025	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	723.92	APRIL 2010		00001037	04/01/2010
				<b>Vendor Total:</b>	<b>723.92</b>				
EP	MILLER, RICHARD E000106	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	801.00	APRIL 2010		00001038	04/01/2010
				<b>Vendor Total:</b>	<b>801.00</b>				
EP	MONTOOTH, MARLENE E000021	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	607.18	APRIL 2010		00001039	04/01/2010
				<b>Vendor Total:</b>	<b>607.18</b>				
EP	MOORE, LARRY W E000044	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	1,124.36	APRIL 2010		00001040	04/01/2010
				<b>Vendor Total:</b>	<b>1,124.36</b>				
EP	NAJERA, ROBERT JR E000065	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	736.18	APRIL 2010		00001041	04/01/2010
				<b>Vendor Total:</b>	<b>736.18</b>				
EP	NISSEN, JANICE E000073	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	251.09	APRIL 2010		00001042	04/01/2010
				<b>Vendor Total:</b>	<b>251.09</b>				
EP	OLEA, ARLENE J E000014	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	1,124.36	APRIL 2010		00001043	04/01/2010
				<b>Vendor Total:</b>	<b>1,124.36</b>				
EP	ORTEGA, MANUEL E E000100	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	828.92	APRIL 2010		00001044	04/01/2010
				<b>Vendor Total:</b>	<b>828.92</b>				

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
EP	PALMER, GEORGE E000094	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	801.00	APRIL 2010		00001045	04/01/2010
				<b>Vendor Total:</b>	<b>801.00</b>				
EP	PASPALL, MIHAJLO E000085	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	840.66	APRIL 2010	P01933	00001046	04/01/2010
				<b>Vendor Total:</b>	<b>840.66</b>				
EP	PICHON, WALTER E000103	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	258.00	APRIL 2010	P02085	00001047	04/01/2010
				<b>Vendor Total:</b>	<b>258.00</b>				
EP	POWELL, EDWIN T E000060	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	251.09	APRIL 2010		00001048	04/01/2010
				<b>Vendor Total:</b>	<b>251.09</b>				
EP	REDIFER, KIM R E000022	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	801.00	APRIL 2010		00001049	04/01/2010
				<b>Vendor Total:</b>	<b>801.00</b>				
EP	RENDEN, BRIAN E000083	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	631.12	APRIL 2010		00001050	04/01/2010
				<b>Vendor Total:</b>	<b>631.12</b>				
EP	REYES, ROGER T E000024	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	723.92	APRIL 2010		00001051	04/01/2010
				<b>Vendor Total:</b>	<b>723.92</b>				
EP	RICE, RUSSELL J E000059	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	801.00	APRIL 2010		00001052	04/01/2010
				<b>Vendor Total:</b>	<b>801.00</b>				
EP	RISHER, THOMAS A E000013	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	840.66	APRIL 2010		00001053	04/01/2010
				<b>Vendor Total:</b>	<b>840.66</b>				
EP	RITCHIE, SYLVIA E000072	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	607.18	APRIL 2010		00001054	04/01/2010

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
				<b>Vendor Total:</b>	<b>607.18</b>				
EP	RIVERA, AIDA E000026	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	347.41	APRIL 2010		00001055	04/01/2010
				<b>Vendor Total:</b>	<b>347.41</b>				
EP	ROACH, MICHAEL E000105	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	1,046.00	APRIL 2010		00001056	04/01/2010
				<b>Vendor Total:</b>	<b>1,046.00</b>				
EP	ROBB, SANDRA E000043	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	723.92	APRIL 2010		00001057	04/01/2010
				<b>Vendor Total:</b>	<b>723.92</b>				
EP	ROBERTSON, JAMES S E000093	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	251.09	APRIL 2010		00001058	04/01/2010
				<b>Vendor Total:</b>	<b>251.09</b>				
EP	RODARTE, JOE R E000034	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	618.00	APRIL 2010		00001059	04/01/2010
				<b>Vendor Total:</b>	<b>618.00</b>				
EP	ROKOSZ, KEN A E000035	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	315.59	APRIL 2010		00001060	04/01/2010
				<b>Vendor Total:</b>	<b>315.59</b>				
EP	ROSE, RICHARD D E000050	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	974.95	APRIL 2010	P01934	00001061	04/01/2010
EP	ROSE, RICHARD D E000050	MARCH RETIREE REIMBURSEMEN	395083-5161 Health Insurance Premiums	TK032510	271.45	MARCH	P01934	00001061	04/01/2010
				<b>Vendor Total:</b>	<b>1,246.40</b>				
EP	ROSENTHAL, ELLIOT E000051	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	607.18	APRIL 2010		00001062	04/01/2010
				<b>Vendor Total:</b>	<b>607.18</b>				
EP	ROWLEY, KENNETH E000091	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	379.00	APRIL 2010		00001063	04/01/2010

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
				<b>Vendor Total:</b>	<b>379.00</b>				
EP	SALE, LEE R E000031	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	840.66	APRIL 2010		00001064	04/01/2010
				<b>Vendor Total:</b>	<b>840.66</b>				
EP	SANCHEZ, LAURA E000058	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	251.09	APRIL 2010		00001065	04/01/2010
				<b>Vendor Total:</b>	<b>251.09</b>				
EP	SANGOLUISA, ZORA G E000048	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	251.09	APRIL 2010		00001066	04/01/2010
				<b>Vendor Total:</b>	<b>251.09</b>				
EP	SCHULTZ, DANIEL E000070	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	367.83	APRIL 2010		00001067	04/01/2010
				<b>Vendor Total:</b>	<b>367.83</b>				
EP	SOMOYA, JOHN P E000089	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	680.00	APRIL 2010		00001068	04/01/2010
				<b>Vendor Total:</b>	<b>680.00</b>				
EP	SOTO, PHILIP J E000052	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	607.18	APRIL 2010		00001069	04/01/2010
				<b>Vendor Total:</b>	<b>607.18</b>				
EP	SPRAGUE, GARY A E000064	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	1,046.00	APRIL 2010		00001070	04/01/2010
				<b>Vendor Total:</b>	<b>1,046.00</b>				
EP	TAYLOR, DAVID M E000088	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	801.00	APRIL 2010	P01935	00000000	04/01/2010
				<b>Vendor Total:</b>	<b>801.00</b>				
EP	THOMANN, DARYLL L E000101	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	703.50	APRIL 2010		00001071	04/01/2010
				<b>Vendor Total:</b>	<b>703.50</b>				
EP	TOTH, STEVE	APRIL RETIREE REIMBURSEMENT	395083-5161	TK032510	801.00	APRIL 2010		00001072	04/01/2010

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	E000067		Health Insurance Premiums						
				<b>Vendor Total:</b>	<b>801.00</b>				
EP	TRIFOS, WILLIAM E000104	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	1,046.00	APRIL 2010		00001073	04/01/2010
				<b>Vendor Total:</b>	<b>1,046.00</b>				
EP	VAN HOUTEN, BROOKS E000028	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	607.18	APRIL 2010		00001074	04/01/2010
				<b>Vendor Total:</b>	<b>607.18</b>				
EP	VERSTYNEN, WILLIAM E000092	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	319.69	APRIL 2010	P01937	00001075	04/01/2010
				<b>Vendor Total:</b>	<b>319.69</b>				
EP	WAHL, KATHLEEN A E000030	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	367.83	APRIL 2010		00001076	04/01/2010
				<b>Vendor Total:</b>	<b>367.83</b>				
EP	WIEST, STEPHEN E000079	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	840.66	APRIL 2010		00001077	04/01/2010
				<b>Vendor Total:</b>	<b>840.66</b>				
EP	ZAMORA, JERRY E000037	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	801.00	APRIL 2010		00001078	04/01/2010
				<b>Vendor Total:</b>	<b>801.00</b>				
EP	ZINN, JOHN E000009	APRIL RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK032510	840.66	APRIL 2010		00001079	04/01/2010
				<b>Vendor Total:</b>	<b>840.66</b>				
				<b>Type Total:</b>	<b>67,095.94</b>				
MW OH	AA EQUIPMENT RENTALS C V000051	EQUIPMENT PARTS	0043-1505 Auto Supply Inventory	TK40110A	77.10	097398718	P01943	00068348	04/06/2010
				<b>Vendor Total:</b>	<b>77.10</b>				
MW OH	ADMINSURE V004980	JANUARY 2010 WORKERS COMP C	404580-6025 Third Party Administration	TK40110A	3,454.50	4643	P03098	00068349	04/06/2010

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
				<b>Vendor Total:</b>	<b>3,454.50</b>				
MW OH	AIRGAS WEST* V004871	HELIUM TANK RENTAL	104071-6301 Special Department Supplies	TK40110A	10.92	103113525	P01800	00068351	04/06/2010
MW OH	AIRGAS WEST* V004871	HELIUM TANK RENTAL	104071-6301 Special Department Supplies	TK40110A	12.09	103213458	P01800	00068350	04/06/2010
				<b>Vendor Total:</b>	<b>23.01</b>				
MW OH	ALL CITY MANAGEMENT SI V000005	JAN/FEB CROSSING GUARD SRV	103041-6099 Other Professional Services	TK40110B	7,873.60	18842	P02466	00068352	04/06/2010
MW OH	ALL CITY MANAGEMENT SI V000005	FEB 14-27 CROSSING GUARD SRV	103041-6099 Other Professional Services	TK40110B	5,511.52	19012	P02466	00068352	04/06/2010
				<b>Vendor Total:</b>	<b>13,385.12</b>				
MW OH	ALMOND, ALBERT V004382	INSPECTION SERVICES	302535-6099 Other Professional Services	TK40110A	150.00	4137	P02943	00068353	04/06/2010
MW OH	ALMOND, ALBERT V004382	INSPECTION SERVICES	302535-6099 Other Professional Services	TK40110A	150.00	4138	P02943	00068353	04/06/2010
MW OH	ALMOND, ALBERT V004382	INSPECTION SERVICES	302535-6099 Other Professional Services	TK40110A	150.00	4139	P02943	00068353	04/06/2010
MW OH	ALMOND, ALBERT V004382	INSPECTION SERVICES	302535-6099 Other Professional Services	TK40110A	150.00	4140	P02943	00068353	04/06/2010
				<b>Vendor Total:</b>	<b>600.00</b>				
MW OH	ALTERNATIVE HOSE INC V005320	PARTS	0043-1505 Auto Supply Inventory	TK40110A	74.36	5139686	P01910	00068354	04/06/2010
				<b>Vendor Total:</b>	<b>74.36</b>				
MW OH	AMERICAN SECURITY EDU V006530	250 BUSINESS ALERT HANDBOOK	213041-6301 / 50095-6301 Special Department Supplies	TK40110A	178.07	1512	P03121	00068355	04/06/2010
				<b>Vendor Total:</b>	<b>178.07</b>				
MW OH	ANCHOR MUFFLER & AUTC V000083	INSTALL MUFFLER	0043-1505 Auto Supply Inventory	TK40110A	60.00	59360	P01938	00068356	04/06/2010
				<b>Vendor Total:</b>	<b>60.00</b>				
MW OH	ARAMARK UNIFORM SERV	UNIFORMS	103652-6360	TK40110A	37.53	589-4796323	P02346	00068357	04/06/2010

User: Teri Knutson

Report: AP: Warrant List

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V004232		Uniforms						
MW OH	ARAMARK UNIFORM SERV V004232	UNIFORM SERVICE	103655-6360 Uniforms	TK40110A	37.54	589-4796323	P02346	00068357	04/06/2010
MW OH	ARAMARK UNIFORM SERV V004232	UNIFORM SERVICE	433654-6360 Uniforms	TK40110A	10.73	589-4796323	P02346	00068357	04/06/2010
MW OH	ARAMARK UNIFORM SERV V004232	UNIFORM SERVICE	433658-6360 Uniforms	TK40110A	50.73	589-4796323	P02346	00068357	04/06/2010
MW OH	ARAMARK UNIFORM SERV V004232	UNIFORM SERVICE	433658-6360 Uniforms	TK40110A	53.90	589-4796324	P02346	00068357	04/06/2010
MW OH	ARAMARK UNIFORM SERV V004232	UNIFORM SERVICE	433654-6360 Uniforms	TK40110A	10.73	589-4802990	P02346	00068357	04/06/2010
MW OH	ARAMARK UNIFORM SERV V004232	UNIFORM SERVICE	103655-6360 Uniforms	TK40110A	37.54	589-4802990	P02346	00068357	04/06/2010
MW OH	ARAMARK UNIFORM SERV V004232	UNIFORMS	103652-6360 Uniforms	TK40110A	37.53	589-4802990	P02346	00068357	04/06/2010
MW OH	ARAMARK UNIFORM SERV V004232	UNIFORM SERVICE	433658-6360 Uniforms	TK40110A	50.13	589-4802990	P02346	00068357	04/06/2010
MW OH	ARAMARK UNIFORM SERV V004232	UNIFORM SERVICE	433658-6360 Uniforms	TK40110A	84.65	589-4802991	P02346	00068357	04/06/2010
MW OH	ARAMARK UNIFORM SERV V004232	UNIFORM SERVICE	433654-6360 Uniforms	TK40110A	10.73	589-4809679	P02346	00068357	04/06/2010
MW OH	ARAMARK UNIFORM SERV V004232	UNIFORM SERVICE	103655-6360 Uniforms	TK40110A	37.54	589-4809679	P02346	00068357	04/06/2010
MW OH	ARAMARK UNIFORM SERV V004232	UNIFORM SERVICE	433658-6360 Uniforms	TK40110A	50.13	589-4809679	P02346	00068357	04/06/2010
MW OH	ARAMARK UNIFORM SERV V004232	UNIFORMS	103652-6360 Uniforms	TK40110A	37.53	589-4809679	P02346	00068357	04/06/2010
MW OH	ARAMARK UNIFORM SERV V004232	UNIFORM SERVICE	433658-6360 Uniforms	TK40110A	53.90	589-4809680	P02346	00068357	04/06/2010
MW OH	ARAMARK UNIFORM SERV V004232	UNIFORM SERVICE	433654-6360 Uniforms	TK40110A	10.73	589-4816376	P02346	00068357	04/06/2010

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	ARAMARK UNIFORM SERV V004232	UNIFORM SERVICE	103655-6360 Uniforms	TK40110A	37.54	589-4816376	P02346	00068357	04/06/2010
MW OH	ARAMARK UNIFORM SERV V004232	UNIFORM SERVICE	433658-6360 Uniforms	TK40110A	50.13	589-4816376	P02346	00068357	04/06/2010
MW OH	ARAMARK UNIFORM SERV V004232	UNIFORMS	103652-6360 Uniforms	TK40110A	37.53	589-4816376	P02346	00068357	04/06/2010
MW OH	ARAMARK UNIFORM SERV V004232	UNIFORM SERVICE	433658-6360 Uniforms	TK40110A	84.65	589-4816377	P02346	00068357	04/06/2010
<b>Vendor Total:</b>					<b>821.42</b>				
MW IP	ARCZYNSKI, ANDREW V V005588	FEB LEGAL SERVICES	101005-6005 Legal Services	ITK04110	20,644.08	FEBRUARY 10	P03221	00068506	04/01/2010
MW IP	ARCZYNSKI, ANDREW V V005588	FEB LEGAL SERVICES	374386-6005 Legal Services	ITK04110	1,606.00	FEBRUARY 10	P03221	00068506	04/01/2010
<b>Vendor Total:</b>					<b>22,250.08</b>				
MW OH	ASCAP V004439	ASCAP CONCERT IN THE PARK FE	104071-6301 Special Department Supplies	TK40110A	16.50	22010	P03093	00068358	04/06/2010
<b>Vendor Total:</b>					<b>16.50</b>				
MW OH	AT & T V006635	PHONE CHARGES	431010-6215 Telephone	TK40110A	69.01	372010		00068359	04/06/2010
<b>Vendor Total:</b>					<b>69.01</b>				
MW OH	AT&T V000988	PHONE CHARGES	431010-6215 Telephone	TK40110A	286.65	3202010		00068360	04/06/2010
<b>Vendor Total:</b>					<b>286.65</b>				
MW OH	B & M LAWN & GARDEN CE PARTS V000127		0043-1505 Auto Supply Inventory	TK40110A	13.16	540407	P01889	00068361	04/06/2010
MW OH	B & M LAWN & GARDEN CE PARTS V000127		0043-1505 Auto Supply Inventory	TK40110A	3.44	540626	P01889	00068361	04/06/2010
MW OH	B & M LAWN & GARDEN CE PARTS V000127		0043-1505 Auto Supply Inventory	TK40110A	19.75	540644	P01889	00068361	04/06/2010
MW OH	B & M LAWN & GARDEN CE PARTS		0043-1505	TK40110A	10.21	540747	P01889	00068361	04/06/2010

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V000127		Auto Supply Inventory						
				<b>Vendor Total:</b>	<b>46.56</b>				
MW OH	BALBOA SUPPLY V006665	BIO PARTS CLEANING MACHINE	433658-6399 Other Supplies	TK40110A	1,082.06	60209	P02972	00068362	04/06/2010
				<b>Vendor Total:</b>	<b>1,082.06</b>				
MW OH	BATTERY SYSTEMS V002360	BATTERIES	0043-1505 Auto Supply Inventory	TK40110A	293.95	11-231697	P01898	00068363	04/06/2010
				<b>Vendor Total:</b>	<b>293.95</b>				
MW OH	BORER, REBECCA V001804	WINTER CONTRACT CLASS INSTR	104071-6060 / 79348-6060 Instructional Services	TK40110A	240.50	WINTER 10	P03049	00068364	04/06/2010
				<b>Vendor Total:</b>	<b>240.50</b>				
MW OH	BUREAU VERITAS NORTH / ENGINEERING SRV OC GATEWAY V004481		333552-6185 / 61056-6185 Construction Services	TK40110A	6,404.50	1072616	P02814	00068365	04/06/2010
				<b>Vendor Total:</b>	<b>6,404.50</b>				
MW OH	BUSINESS PRODUCTS DISTI V000152	OFFICE SUPPLIES	101513-6315 Office Supplies	TK40110A	324.13	14827	P01796	00068366	04/06/2010
MW OH	BUSINESS PRODUCTS DISTI V000152	OFFICE SUPPLIES	101513-6315 Office Supplies	TK40110A	18.48	14827.1	P01796	00068366	04/06/2010
MW OH	BUSINESS PRODUCTS DISTI V000152	OFFICE SUPPLIES	101513-6315 Office Supplies	TK40110A	65.91	14898	P01796	00068366	04/06/2010
MW OH	BUSINESS PRODUCTS DISTI V000152	OFFICE SUPPLIES	103550-6315 Office Supplies	TK40110A	13.58	14785	P01929	00068366	04/06/2010
MW OH	BUSINESS PRODUCTS DISTI V000152	OFFICE SUPPLIES	103550-6315 Office Supplies	TK40110A	9.47	14907	P01929	00068366	04/06/2010
MW OH	BUSINESS PRODUCTS DISTI V000152	OFFICE SUPPLIES	101511-6315 Office Supplies	TK40110A	26.21	14756	P01956	00068366	04/06/2010
MW OH	BUSINESS PRODUCTS DISTI V000152	OFFICE SUPPLIES	101511-6315 Office Supplies	TK40110A	15.82	14822	P01956	00068366	04/06/2010
MW OH	BUSINESS PRODUCTS DISTI V000152	OFFICE SUPPLIES	103650-6315 Office Supplies	TK40110A	91.18	14586	P02008	00068366	04/06/2010

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	BUSINESS PRODUCTS DISTI V000152	OFFICE SUPPLIES	103650-6315 Office Supplies	TK40110A	293.61	14698	P02008	00068366	04/06/2010
MW OH	BUSINESS PRODUCTS DISTI V000152	OFFICE SUPPLIES	103040-6315 Office Supplies	TK40110A	84.80	14631	P02102	00068366	04/06/2010
MW OH	BUSINESS PRODUCTS DISTI V000152	OFFICE SUPPLIES	103040-6315 Office Supplies	TK40110A	262.89	14840	P02102	00068366	04/06/2010
MW OH	BUSINESS PRODUCTS DISTI V000152	OFFICE SUPPLIES	103040-6315 Office Supplies	TK40110A	320.81	14948	P02102	00068366	04/06/2010
MW OH	BUSINESS PRODUCTS DISTI V000152	OFFICE SUPPLIES	103040-6315 Office Supplies	TK40110A	72.05	14959	P02102	00068366	04/06/2010
MW OH	BUSINESS PRODUCTS DISTI V000152	XEROX RECYCLED PAPER	374386-6315 Office Supplies	TK40110A	530.27	14665	P02753	00068366	04/06/2010
MW OH	BUSINESS PRODUCTS DISTI V000152	RECYCLED PAPER	374386-6315 Office Supplies	TK40110A	177.00	14827A	P02753	00068366	04/06/2010
MW OH	BUSINESS PRODUCTS DISTI V000152	XEROX RECYCLED PAPER	374386-6315 Office Supplies	TK40110A	30.17	14952	P02753	00068366	04/06/2010
MW IP	BUSINESS PRODUCTS DISTI V000152	OFFICE SUPPLIES	102021-6025 Third Party Administration	ITK31810	672.96	12682	P03125	00068301	03/18/2010
<b>Vendor Total:</b>					<b>3,009.34</b>				
MW OH	BUSSE, MICHAEL V002621	BACKGROUND INVESTIGATION -	103040-6250 Staff Training	TK40110A	159.68	3810	P03064	00068367	04/06/2010
<b>Vendor Total:</b>					<b>159.68</b>				
MW OH	BUTTS, MICHAEL V005479	MILEAGE REIMBURSEMENT	103041-6250 Staff Training	TK40110A	36.83	3810	P03072	00068368	04/06/2010
<b>Vendor Total:</b>					<b>36.83</b>				
MW IP	BUTZLAFF, TROY V005326	MARCH TELECOMMUNICATION	101511-6215 Telephone	ITK32510	100.00	MARCH 10		00068305	03/25/2010
MW IP	BUTZLAFF, TROY V005326	MARCH 2010 EXPENSES	101511-5001 Salaries/Full-Time Regular	ITK32510	100.00	MARCH 2010		00068305	03/25/2010
MW IP	BUTZLAFF, TROY	TRAVEL REIMBURSEMENT	101511-6245	ITK04110	88.13	33110	P03197	00068507	04/01/2010

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V005326		Meetings & Conferences						
				<b>Vendor Total:</b>	<b>288.13</b>				
MW IP	C2 REPROGRAPHICS V004106	PLACENTIA AVE. REHAB BID PAC	333552-6185 / 61031-6185 Construction Services	ITK32510	595.35	338463	P03080	00068306	03/25/2010
MW IP	C2 REPROGRAPHICS V004106	PLACENTIA AVE. REHAB BID PAC	333552-6185 / 61031-6185 Construction Services	ITK32510	285.36	338491	P03080	00068306	03/25/2010
				<b>Vendor Total:</b>	<b>880.71</b>				
MW IP	CALIFORNIA PUBLIC EMPL V006234	APRIL MEDICAL PREMIUMS	395000-4715 ISF Health Ins Reimbursement	ITK04110	109,091.36	H20100405000C		00068508	04/01/2010
MW IP	CALIFORNIA PUBLIC EMPL V006234	APRIL MEDICAL PREMIUMS	103041-5105 Health Insurance Allocation	ITK04110	-1,093.53	H20100405000C		00068508	04/01/2010
MW IP	CALIFORNIA PUBLIC EMPL V006234	APRIL MEDICAL PREMIUMS	395083-5161 Health Insurance Premiums	ITK04110	11,073.62	H20100405000C		00068508	04/01/2010
				<b>Vendor Total:</b>	<b>119,071.45</b>				
MW OH	CALIFORNIA STATE DISBUR V004813	P/E 03/20/10 PD DATE 03/26/10	0029-2196 Garnishments W/H	PY10007	1.80	2700/1001007		00068337	03/26/2010
MW OH	CALIFORNIA STATE DISBUR V004813	P/E 03/20/10 PD DATE 03/26/10	0010-2196 Garnishments W/H	PY10007	1,008.98	2700/1001007		00068337	03/26/2010
MW OH	CALIFORNIA STATE DISBUR V004813	P/E 03/20/10 PD DATE 03/26/10	0048-2196 Garnishments W/H	PY10007	213.57	2700/1001007		00068337	03/26/2010
				<b>Vendor Total:</b>	<b>1,224.35</b>				
MW OH	CALIFORNIA YELLOW V003323	FEB SENIOR TRANSPORTATION	104072-6401 / 79538-6401 Community Programs	TK40110B	3,704.80	FEBRUARY 20	P01791	00068369	04/06/2010
				<b>Vendor Total:</b>	<b>3,704.80</b>				
MW OH	CARBONERA, VITO V006762	DEPOSIT REFUND - TRI CITY	100000-4385 / 79188-4385 Facility Rental	TK40110B	50.00	59653		00068370	04/06/2010
				<b>Vendor Total:</b>	<b>50.00</b>				
MW IP	CARDENAS, JOEL V002648	MARCH 2010 EXPENSES	103650-5001 Salaries/Full-Time Regular	ITK32510	50.00	MARCH 2010		00068308	03/25/2010

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
				<b>Vendor Total:</b>	<b>50.00</b>				
MW OH	CARREON, RACHELLA V005428	DEPOSIT REFUND - TRI CITY	100000-4385 / 79188-4385 Facility Rental	TK40110B	100.00	59657		00068371	04/06/2010
				<b>Vendor Total:</b>	<b>100.00</b>				
MW OH	CARWASH OF AMERICA V000771	CAR WASHES PATROL DIVISION	103041-6134 Vehicle Repair & Maintenance	TK40110B	107.87	3.2.10	P02108	00068372	04/06/2010
MW OH	CARWASH OF AMERICA V000771	CAR WASHES INVESTIGATION DIV	103042-6134 Vehicle Repair & Maintenance	TK40110B	16.98	3.2.10	P02108	00068372	04/06/2010
MW OH	CARWASH OF AMERICA V000771	CAR WASHES SUPPORT SERVICES	103043-6134 Vehicle Repair & Maintenance	TK40110B	7.99	3.2.10	P02108	00068372	04/06/2010
				<b>Vendor Total:</b>	<b>132.84</b>				
MW OH	CASTELLON, JEANNETTE V006787	DEPOSIT REFUND - AGUIRRE	100000-4385 / 79160-4385 Facility Rental	TK40110B	100.00	59779		00068373	04/06/2010
				<b>Vendor Total:</b>	<b>100.00</b>				
MW OH	CERTIFION CORPORATION V003588	EPO PRO USER MONTHLY ACCESS	103042-6299 Other Purchased Services	TK40110B	104.95	33452	P02145	00068374	04/06/2010
				<b>Vendor Total:</b>	<b>104.95</b>				
MW OH	CESSWI V006758	MEMBERSHIP DUES	374386-6255 Dues & Memberships	TK40110B	75.00	2010-2011	P03123	00068375	04/06/2010
				<b>Vendor Total:</b>	<b>75.00</b>				
MW OH	CHEVRON AND TEXACO BU V000224	TRAFFIC FUEL EXP	103041-6345 Gasoline & Diesel Fuel	TK40110B	330.12	538742	P02148	00068376	04/06/2010
MW OH	CHEVRON AND TEXACO BU V000224	INVESTIGATION FUEL	103042-6345 Gasoline & Diesel Fuel	TK40110B	26.91	538742	P02148	00068376	04/06/2010
				<b>Vendor Total:</b>	<b>357.03</b>				
MW OH	CITY OF ANAHEIM V000021	SEPT-JAN CASE PROSECUTION	101005-6005 Legal Services	TK40110B	3,445.00	CA0010026	P02537	00068377	04/06/2010
				<b>Vendor Total:</b>	<b>3,445.00</b>				
MW OH	COMMUNITY HEALTH CHA	P/E 03/20/10 PD DATE 03/26/10	0010-2194	PY10007	21.75	2640/1001007		00068338	03/26/2010

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V000192		CHAD						
MW OH	COMMUNITY HEALTH CHA V000192	P/E 03/20/10 PD DATE 03/26/10	0048-2194 CHAD	PY10007	0.75	2640/1001007		00068338	03/26/2010
MW OH	COMMUNITY HEALTH CHA V000192	P/E 03/20/10 PD DATE 03/26/10	0029-2194 CHAD	PY10007	0.50	2640/1001007		00068338	03/26/2010
<b>Vendor Total:</b>					<b>23.00</b>				
MW OH	COMMUNITY VETERINARY V000181	VET SERVICES 1/7/2010	103041-6301 / 50060-6301 Special Department Supplies	TK40110B	172.75	114149	P03081	00068378	04/06/2010
MW OH	COMMUNITY VETERINARY V000181	VET SERVICES 1/28/2010	103041-6301 / 50060-6301 Special Department Supplies	TK40110B	409.25	115626	P03081	00068378	04/06/2010
<b>Vendor Total:</b>					<b>582.00</b>				
MW OH	COMPUTER SERVICES COM V000258	ANAHEIM INTERSECTION MAINT.	0010-1232 Accts Rec/Other Agencies	TK40110B	83.13	3859-1744		00068379	04/06/2010
MW OH	COMPUTER SERVICES COM V000258	ANAHEIM INTERSECTION MAINT.	0010-1232 Accts Rec/Other Agencies	TK40110B	48.50	3859-1748		00068379	04/06/2010
MW OH	COMPUTER SERVICES COM V000258	ANAHEIM INTERSECTION MAINT.	0010-1232 Accts Rec/Other Agencies	TK40110B	36.38	3859-1753		00068379	04/06/2010
MW OH	COMPUTER SERVICES COM V000258	FULLERTON INTERSECTION MAIN	0010-1224 AR/City of Fullerton	TK40110B	16.01	3859-1754		00068379	04/06/2010
MW OH	COMPUTER SERVICES COM V000258	ANAHEIM INTERSECTION MAINT.	0010-1232 Accts Rec/Other Agencies	TK40110B	113.05	3859-1757		00068379	04/06/2010
MW OH	COMPUTER SERVICES COM V000258	ANAHEIM INTERSECTION MAINT.	0010-1232 Accts Rec/Other Agencies	TK40110B	175.25	3859-1764		00068379	04/06/2010
MW OH	COMPUTER SERVICES COM V000258	ANAHEIM INTERSECTION MAINT.	0010-1232 Accts Rec/Other Agencies	TK40110B	83.13	3859-1765		00068379	04/06/2010
MW OH	COMPUTER SERVICES COM V000258	FEB INTERSECTION MAINT.	103566-6305 Traffic Control Devices	TK40110B	2,850.00	3858-68	P02204	00068379	04/06/2010
MW OH	COMPUTER SERVICES COM V000258	FEB INTERSECTION MAINT.	103566-6305 Traffic Control Devices	TK40110B	145.50	3859-1738	P02204	00068379	04/06/2010
MW OH	COMPUTER SERVICES COM	FEB INTERSECTION MAINT.	103566-6305	TK40110B	133.00	3859-1739	P02204	00068379	04/06/2010

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V000258		Traffic Control Devices						
MW OH	COMPUTER SERVICES COM V000258	FEB INTERSECTION MAINT.	103566-6305 Traffic Control Devices	TK40110B	226.09	3859-1740	P02204	00068379	04/06/2010
MW OH	COMPUTER SERVICES COM V000258	FEB INTERSECTION MAINT.	103566-6305 Traffic Control Devices	TK40110B	318.36	3859-1741	P02204	00068379	04/06/2010
MW OH	COMPUTER SERVICES COM V000258	INTERSECTION MAINT	103566-6305 Traffic Control Devices	TK40110B	145.50	3859-1742	P02204	00068379	04/06/2010
MW OH	COMPUTER SERVICES COM V000258	INTERSECTION MAINT.	103566-6305 Traffic Control Devices	TK40110B	7,585.62	3859-1743	P02204	00068379	04/06/2010
MW OH	COMPUTER SERVICES COM V000258	INTERSECTION MAINT	103566-6305 Traffic Control Devices	TK40110B	249.37	3859-1744	P02204	00068379	04/06/2010
MW OH	COMPUTER SERVICES COM V000258	INTERSECTION MAINT.	103566-6305 Traffic Control Devices	TK40110B	194.00	3859-1745	P02204	00068379	04/06/2010
MW OH	COMPUTER SERVICES COM V000258	INTERSECTIN MAINT.	103566-6305 Traffic Control Devices	TK40110B	97.00	3859-1746	P02204	00068379	04/06/2010
MW OH	COMPUTER SERVICES COM V000258	INTERSECTION MAINT.	103566-6305 Traffic Control Devices	TK40110B	48.50	3859-1747	P02204	00068379	04/06/2010
MW OH	COMPUTER SERVICES COM V000258	INTERSECTION MAINT.	103566-6305 Traffic Control Devices	TK40110B	145.50	3859-1748	P02204	00068379	04/06/2010
MW OH	COMPUTER SERVICES COM V000258	INTERSECTION MAINT.	103566-6305 Traffic Control Devices	TK40110B	48.50	3859-1750	P02204	00068379	04/06/2010
MW OH	COMPUTER SERVICES COM V000258	INTERSECTION MAINT.	103566-6305 Traffic Control Devices	TK40110B	157.03	3859-1751	P02204	00068379	04/06/2010
MW OH	COMPUTER SERVICES COM V000258	INTERSECTION MAINT.	103566-6305 Traffic Control Devices	TK40110B	48.50	3859-1752	P02204	00068379	04/06/2010
MW OH	COMPUTER SERVICES COM V000258	INTERSECTION MAINT.	103566-6305 Traffic Control Devices	TK40110B	109.12	3859-1753	P02204	00068379	04/06/2010
MW OH	COMPUTER SERVICES COM V000258	INTERSECTION MAINT.	103566-6305 Traffic Control Devices	TK40110B	32.49	3859-1754	P02204	00068379	04/06/2010
MW OH	COMPUTER SERVICES COM V000258	INTERSECTION MAINT.	103566-6305 Traffic Control Devices	TK40110B	97.00	3859-1755	P02204	00068379	04/06/2010

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	COMPUTER SERVICES COM V000258	INTERSECTION MAINT.	103566-6305 Traffic Control Devices	TK40110B	97.00	3859-1756	P02204	00068379	04/06/2010
MW OH	COMPUTER SERVICES COM V000258	INTERSECTION MAINT.	103566-6305 Traffic Control Devices	TK40110B	113.04	3859-1757	P02204	00068379	04/06/2010
MW OH	COMPUTER SERVICES COM V000258	INTERSECTIN MAINT.	103566-6305 Traffic Control Devices	TK40110B	97.00	3859-1758	P02204	00068379	04/06/2010
MW OH	COMPUTER SERVICES COM V000258	INTERSECTOIN MAINT.	103566-6305 Traffic Control Devices	TK40110B	70.00	3859-1759	P02204	00068379	04/06/2010
MW OH	COMPUTER SERVICES COM V000258	INTERSECTOIN MAINT.	103566-6305 Traffic Control Devices	TK40110B	70.00	3859-1760	P02204	00068379	04/06/2010
MW OH	COMPUTER SERVICES COM V000258	INTERSECTIN MAINT.	103566-6305 Traffic Control Devices	TK40110B	70.00	3859-1761	P02204	00068379	04/06/2010
MW OH	COMPUTER SERVICES COM V000258	INTERSECTION MAINT.	103566-6305 Traffic Control Devices	TK40110B	145.50	3859-1762	P02204	00068379	04/06/2010
MW OH	COMPUTER SERVICES COM V000258	INTERSECTION MAINT.	103566-6305 Traffic Control Devices	TK40110B	145.50	3859-1763	P02204	00068379	04/06/2010
MW OH	COMPUTER SERVICES COM V000258	INTERSECTION MAINT.	103566-6305 Traffic Control Devices	TK40110B	175.25	3859-1764	P02204	00068379	04/06/2010
MW OH	COMPUTER SERVICES COM V000258	INTERSECTION MAINT.	103566-6305 Traffic Control Devices	TK40110B	249.37	3859-1765	P02204	00068379	04/06/2010
				<b>Vendor Total:</b>	<b>14,419.19</b>				
MW OH	CONSOLIDATED OFFICE SY V000245	COMPUTER KEYBOARD TRAY	103043-6301 Special Department Supplies	TK40110B	168.76	25794	P02879	00068381	04/06/2010
				<b>Vendor Total:</b>	<b>168.76</b>				
MW OH	CONSOLIDATED REPROGR/ V001059	REPRODUCED SITE PLANS ET POV	333554-6185 / 61043-6185 Construction Services	TK40110B	96.41	106951	P03133	00068382	04/06/2010
				<b>Vendor Total:</b>	<b>96.41</b>				
MW OH	COUNTY OF ORANGE V000701	Monthly OCATS sevice	103043-6299 Other Purchased Services	TK40110B	784.00	SH26075	P02047	00068383	04/06/2010
MW IP	COUNTY OF ORANGE	3RD QTR 800 MHZ CHARGES	103043-6137	ITK04110	4,873.46	SC03715	P03200	00068509	04/01/2010

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V000701		Repair Maint/Equipment						
				<b>Vendor Total:</b>	<b>5,657.46</b>				
MW OH	CRAWFORD MULTARI & CL V004612	METROLINK STATION NEPA CON	333552-6017 / 61019-6017 Special Studies	TK40110B	25,859.28	3745	P02386	00068384	04/06/2010
				<b>Vendor Total:</b>	<b>25,859.28</b>				
MW OH	CREATIVE BENEFITS INC V000283	P/E 03/20/10 PD DATE 03/26/10	0010-2188 Health Care SSA	PY10007	178.84	2655/1001007		00068339	03/26/2010
MW OH	CREATIVE BENEFITS INC V000283	P/E 03/20/10 PD DATE 03/26/10	0010-2190 Dependent Care SSA	PY10007	192.31	2660/1001007		00068339	03/26/2010
				<b>Vendor Total:</b>	<b>371.15</b>				
MW OH	CRON & ASSOC TRANSCRIP V001603	TRANSCRIPTION SERVICES (ORTI	103040-6290 / 50070-6290 Dept. Contract Services	TK40110B	360.00	3025	P03075	00068385	04/06/2010
MW OH	CRON & ASSOC TRANSCRIP V001603	TAPED INTERVIEW 05-1341	103040-6290 / 50070-6290 Dept. Contract Services	TK40110B	202.50	3034	P03139	00068385	04/06/2010
				<b>Vendor Total:</b>	<b>562.50</b>				
MW OH	CURT'S LOCK AND KEY INC V005004	KEY DUPLICATION	0043-1505 Auto Supply Inventory	TK40110B	16.19	81680	P01893	00068386	04/06/2010
				<b>Vendor Total:</b>	<b>16.19</b>				
MW OH	DAVALA, RICARDO V006765	DEPOSIT REFUND - AGUIRRE	100000-4385 / 79160-4385 Facility Rental	TK40110B	100.00	59364		00068388	04/06/2010
				<b>Vendor Total:</b>	<b>100.00</b>				
MW IP	DAVID, PRESTON V002653	MARCH 2010 EXPENSES	433658-5001 Salaries/Full-Time Regular	ITK32510	37.50	MARCH 2010		00068310	03/25/2010
MW IP	DAVID, PRESTON V002653	MARCH 2010 EXPENSES	384359-5001 Salaries/Full-Time Regular	ITK32510	12.50	MARCH 2010		00068310	03/25/2010
				<b>Vendor Total:</b>	<b>50.00</b>				
MW IP	DE LA TORRE, EDUARDO V003527	MARCH 2010 EXPENSES	101511-5001 Salaries/Full-Time Regular	ITK32510	5.00	MARCH 2010		00068311	03/25/2010
MW IP	DE LA TORRE, EDUARDO	MARCH 2010 EXPENSES	101514-5001	ITK32510	20.00	MARCH 2010		00068311	03/25/2010

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V003527		Salaries/Full-Time Regular						
MW IP	DE LA TORRE, EDUARDO V003527	MARCH 2010 EXPENSES	374386-5001 Salaries/Full-Time Regular	ITK32510	25.00	MARCH 2010		00068311	03/25/2010
				<b>Vendor Total:</b>	<b>50.00</b>				
MW OH	DEPARTMENT OF JUSTICE V000213	LIVESCAN OF APPLICANTS	101512-6099 Other Professional Services	TK40110B	237.00	767836	P02358	00068389	04/06/2010
MW OH	DEPARTMENT OF JUSTICE V000213	MESSAGE TECHNICIANS LIVESCA	0044-2052 Massage Testing Fee	TK40110B	96.00	767836	P02358	00068389	04/06/2010
MW OH	DEPARTMENT OF JUSTICE V000213	LIVESCAN OF APPLICANTS	101512-6099 Other Professional Services	TK40110B	83.00	781367	P02358	00068389	04/06/2010
				<b>Vendor Total:</b>	<b>416.00</b>				
MW OH	DILLARD, TERREL SIMS JR V006775	PARKING CITATION REFUND	0044-2038 Parking Fines	TK40110B	5.00	PK429414		00068390	04/06/2010
MW OH	DILLARD, TERREL SIMS JR V006775	PARKING CITATION REFUND	100000-4410 City Ord Fines (Parking)	TK40110B	34.00	PK429414		00068390	04/06/2010
				<b>Vendor Total:</b>	<b>39.00</b>				
MW OH	DRABEK, GARY V004197	FEB STIPEND PAYMENT	103041-5005 / 50065-5005 Salaries/Part-Time	TK40110B	200.00	FEBRUARY 10	P03155	00068391	04/06/2010
				<b>Vendor Total:</b>	<b>200.00</b>				
MW IP	DRINOVSKY, STEPHEN V005729	MARCH 2010 EXPENDITURES	103550-5001 Salaries/Full-Time Regular	ITK32510	75.00	MARCH 2010		00068313	03/25/2010
MW IP	DRINOVSKY, STEPHEN V005729	MARCH 2010 EXPENDITURES	483556-5001 Salaries/Full-Time Regular	ITK32510	25.00	MARCH 2010		00068313	03/25/2010
				<b>Vendor Total:</b>	<b>100.00</b>				
MW OH	DUDEK & ASSOCIATES INC V004114	ENGINEERING SERVICES	483556-6017 Special Studies	TK40110B	330.00	20100325	P02020	00068392	04/06/2010
				<b>Vendor Total:</b>	<b>330.00</b>				
MW OH	EDFUND ATTN: ACCOUNT: P/E 03/20/10 PD DATE 03/26/10 V004608		0010-2196 Garnishments W/H	PY10007	520.66	2711/1001007		00068340	03/26/2010
MW OH	EDFUND ATTN: ACCOUNT: P/E 03/20/10 PD DATE 03/26/10		0048-2196	PY10007	31.27	2711/1001007		00068340	03/26/2010

User: Teri Knutson

Report: AP: Warrant List

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V004608		Garnishments W/H						
MW OH	EDFUND ATTN: ACCOUNT: P/E 03/20/10 PD DATE 03/26/10 V004608		0029-2196 Garnishments W/H	PY10007	78.19	2711/1001007		00068340	03/26/2010
				<b>Vendor Total:</b>	<b>630.12</b>				
MW OH	ELIZABETH TOLLER PRODU V006638	COMMISSIONER PHOTO	104071-6301 Special Department Supplies	TK40110E	95.00	12/5/09	P02992	00068393	04/06/2010
				<b>Vendor Total:</b>	<b>95.00</b>				
MW OH	EMERGENCY RESPONSE V003861	CRIME SCENE CLEAN UP	103043-6299 Other Purchased Services	TK40110C	900.00	T2010-113	P03104	00068394	04/06/2010
				<b>Vendor Total:</b>	<b>900.00</b>				
MW OH	EMPIRE PIPE CLEANING AN V003109	SEWER CLEANING	484376-6120 R & M/Sewer & Storm Drain	TK40110C	8,615.98	8363	P02727	00068395	04/06/2010
				<b>Vendor Total:</b>	<b>8,615.98</b>				
MW OH	ENTENMANN-ROVIN CO V000342	SERVICE PINS	101512-6301 Special Department Supplies	TK40110C	859.48	0059737-IN	P02948	00068396	04/06/2010
				<b>Vendor Total:</b>	<b>859.48</b>				
MW OH	ENTERPRISE FLEET SERVIC V003312	LEASED VEHICLES	103042-6165 / 50070-6165 Vehicle Rental	TK40110C	1,916.61	FBN1731928	P02103	00068397	04/06/2010
				<b>Vendor Total:</b>	<b>1,916.61</b>				
MW OH	EVAN'S GUNSMITHING'S SH V003336	QTR QUALIFICATION RANGE REN	103043-6160 / 50040-6160 Facility Rental	TK40110C	962.50	4528	P03173	00068398	04/06/2010
				<b>Vendor Total:</b>	<b>962.50</b>				
MW IP	FABTEK V006720	NETICAL BLINDS FOR CITY HALL	433654-6130 Repair & Maint/Facilities	ITK31810	1,433.56	31610	P02989	00068302	03/18/2010
				<b>Vendor Total:</b>	<b>1,433.56</b>				
MW OH	FAIRWAY FORD V000376	VEHICLE PARTS	0043-1505 Auto Supply Inventory	TK40110C	9.86	152455	P01904	00068399	04/06/2010
MW OH	FAIRWAY FORD V000376	VEHICLE PARTS	0043-1505 Auto Supply Inventory	TK40110C	24.96	152459	P01904	00068399	04/06/2010

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	FAIRWAY FORD V000376	VEHICLE PARTS	0043-1505 Auto Supply Inventory	TK40110C	60.92	152596	P01904	00068399	04/06/2010
				<b>Vendor Total:</b>	<b>95.74</b>				
MW OH	FAST SMOG TEST ONLY V006128	SMOG TEST	0043-1505 Auto Supply Inventory	TK40110C	35.00	2108	P01897	00068400	04/06/2010
MW OH	FAST SMOG TEST ONLY V006128	SMOG TEST	0043-1505 Auto Supply Inventory	TK40110C	35.00	2134	P01897	00068400	04/06/2010
				<b>Vendor Total:</b>	<b>70.00</b>				
MW OH	FLEMING ENVIRONMENTAL V005152	FUEL ISLAND MAINT.	0043-1505 Auto Supply Inventory	TK40110C	1,497.19	5860	P03079	00068401	04/06/2010
				<b>Vendor Total:</b>	<b>1,497.19</b>				
MW OH	FOLD-A-GOAL V005600	FOLDABLE SOCCER GOAL AND NI	104071-6301 Special Department Supplies	TK40110C	853.63	31110	P03141	00068402	04/06/2010
				<b>Vendor Total:</b>	<b>853.63</b>				
MW OH	FORONDA, GERARDO V006763	DEPOSIT REFUND - TRI CITY	100000-4385 / 79188-4385 Facility Rental	TK40110C	50.00	59650		00068403	04/06/2010
				<b>Vendor Total:</b>	<b>50.00</b>				
MW OH	FOTO-HALL INC V000388	PHOTO DEVELOPING	103043-6301 Special Department Supplies	TK40110C	9.83	851580	P03036	00068404	04/06/2010
				<b>Vendor Total:</b>	<b>9.83</b>				
MW OH	FRANCHISE TAX BOARD V004533	P/E 03/20/10 PD DATE 03/26/10	0010-2196 Garnishments W/H	PY10007	678.00	2701/1001007		00068341	03/26/2010
				<b>Vendor Total:</b>	<b>678.00</b>				
MW OH	GARCIA, REBECCA V005164	DEPOSIT REFUND - TRI CITY	100000-4385 / 79188-4385 Facility Rental	TK40110C	50.00	59655		00068405	04/06/2010
				<b>Vendor Total:</b>	<b>50.00</b>				
MW OH	GAS CO, THE V000909	GAS CHARGES	431010-6340 Natural Gas	TK40110E	1,055.22	22410		00068406	04/06/2010
				<b>Vendor Total:</b>	<b>1,055.22</b>				

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	GERHARDT, JUDY ANNE V006776	PARKING CITATION REFUND	0044-2038 Parking Fines	TK40110C	5.00	PK431457		00068407	04/06/2010
MW OH	GERHARDT, JUDY ANNE V006776	PARKING CITATION REFUND	100000-4410 City Ord Fines (Parking)	TK40110C	38.00	PK431457		00068407	04/06/2010
<b>Vendor Total:</b>					<b>43.00</b>				
MW OH	GLOE, DOYLENE V005080	TONER PURCHASE	0044-2040 / 80034-2040 Special Deposits	TK40110C	68.38	31510	P03119	00068408	04/06/2010
<b>Vendor Total:</b>					<b>68.38</b>				
MW IP	GOLDEN STATE WATER CO V000928	WATER CHARGES	296561-6335 Water	ITK32510	17,064.64	010410		00068314	03/25/2010
MW IP	GOLDEN STATE WATER CO V000928	WATER CHARGES	431010-6335 Water	ITK32510	25,305.49	010410		00068314	03/25/2010
MW IP	GOLDEN STATE WATER CO V000928	WATER CHARGES	431010-6335 Water	ITK32510	28,801.71	020110		00068314	03/25/2010
MW IP	GOLDEN STATE WATER CO V000928	WATER CHARGES	296561-6335 Water	ITK32510	20,460.50	020110		00068314	03/25/2010
MW IP	GOLDEN STATE WATER CO V000928	WATER CHARGES	431010-6335 Water	ITK32510	18,071.76	030110		00068314	03/25/2010
MW IP	GOLDEN STATE WATER CO V000928	WATER CHARGES	296561-6335 Water	ITK32510	1,262.70	030110		00068314	03/25/2010
<b>Vendor Total:</b>					<b>110,966.80</b>				
MW OH	GONZALEZ, ESMERALDA V006764	DEPOSIT REFUND - BACKS BLDG	100000-4385 / 79161-4385 Facility Rental	TK40110C	150.00	59363		00068409	04/06/2010
<b>Vendor Total:</b>					<b>150.00</b>				
MW OH	HAINES, AUSTIN V006772	PARKING CITATION REFUND	0044-2038 Parking Fines	TK40110C	5.00	PK431674		00068410	04/06/2010
MW OH	HAINES, AUSTIN V006772	PARKING CITATION REFUND	100000-4410 City Ord Fines (Parking)	TK40110C	38.00	PK431674		00068410	04/06/2010
<b>Vendor Total:</b>					<b>43.00</b>				
MW OH	HAINES, RANDALL EUGENE	PARKING CITATION REFUND	100000-4410	TK40110C	38.00	PK431149		00068411	04/06/2010

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V006773		City Ord Fines (Parking)						
MW OH	HAINES, RANDALL EUGENE V006773	PARKING CITATION REFUND	0044-2038 Parking Fines	TK40110C	5.00	PK431149		00068411	04/06/2010
MW OH	HAINES, RANDALL EUGENE V006773	PARKING CITATION REFUND	0044-2038 Parking Fines	TK40110C	5.00	PK431700		00068411	04/06/2010
MW OH	HAINES, RANDALL EUGENE V006773	PARKING CITATION REFUND	100000-4410 City Ord Fines (Parking)	TK40110C	38.00	PK431700		00068411	04/06/2010
<b>Vendor Total:</b>					<b>86.00</b>				
MW OH	HALL, AMBER V002965	DEPOSIT REFUND - TRI CITY	100000-4385 / 79188-4385 Facility Rental	TK40110C	50.00	59778		00068412	04/06/2010
<b>Vendor Total:</b>					<b>50.00</b>				
MW OH	HAULAWAY STORAGE CON V000467	STORAGE CONTAINER RENTAL	103043-6175 Office Equipment Rental	TK40110C	62.00	1220207	P02791	00068413	04/06/2010
<b>Vendor Total:</b>					<b>62.00</b>				
MW OH	HDL COREN & CONE V000464	PROPERTY TAX SRV OCT-DEC	102021-6099 Other Professional Services	TK40110C	1,575.00	0015313-IN	P02228	00068414	04/06/2010
MW OH	HDL COREN & CONE V000464	PROPERTY TAX SRV JAN-MARCH	102021-6099 Other Professional Services	TK40110C	1,575.00	0015584-IN	P02472	00068414	04/06/2010
<b>Vendor Total:</b>					<b>3,150.00</b>				
MW IP	HECKEL, JANIS R. V006756	CONSULTING FEES - MAYOR'S GA	0044-2040 / 80036-2040 Special Deposits	ITK31810	1,000.00	10/002	P03120	00068303	03/18/2010
<b>Vendor Total:</b>					<b>1,000.00</b>				
MW OH	HENDON, CINDY V006770	PARKING CITATION REFUND	100000-4410 City Ord Fines (Parking)	TK40110C	34.00	12009992		00068415	04/06/2010
MW OH	HENDON, CINDY V006770	PARKING CITATION REFUND	0044-2038 Parking Fines	TK40110C	5.00	12009992		00068415	04/06/2010
<b>Vendor Total:</b>					<b>39.00</b>				
MW OH	IMPERIAL SPRINKLER SUPP V006506	SPRINKLER PARTS	103655-6301 Special Department Supplies	TK40110C	35.59	965178-00	P02596	00068416	04/06/2010
MW OH	IMPERIAL SPRINKLER SUPP	SPRINKLER PARTS	103655-6301	TK40110C	554.85	968538-00	P02596	00068416	04/06/2010

User: Teri Knutson

Report: AP: Warrant List

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V006506		Special Department Supplies						
MW OH	IMPERIAL SPRINKLER SUPP V006506	SPRINKLER PARTS	103655-6301 Special Department Supplies	TK40110C	309.71	978982-00	P02596	00068416	04/06/2010
				<b>Vendor Total:</b>	<b>900.15</b>				
MW OH	INTELLI-TECH V004736	SOFTWARE FOR AUTOLOADER	333523-6840 / 30016-6840 Machinery & Equipment	TK40110C	2,422.24	12027	P02848	00068417	04/06/2010
				<b>Vendor Total:</b>	<b>2,422.24</b>				
MW OH	INTERNATIONAL INSTITUT V000506	MEMBERSHIP DUES FOR CITY CLI	101002-6255 Dues & Memberships	TK40110C	255.00	31010	P03035	00068418	04/06/2010
				<b>Vendor Total:</b>	<b>255.00</b>				
MW OH	JACOBUS, JAN V005199	WINTER CONTRACT CLASS INSTR	104071-6060 / 79348-6060 Instructional Services	TK40110C	136.50	WINTER 10	P03116	00068419	04/06/2010
				<b>Vendor Total:</b>	<b>136.50</b>				
MW OH	JONES, JOSEPHINE V005565	REFUND - KOCH PARK	100000-4385 / 79172-4385 Facility Rental	TK40110C	135.00	59580		00068420	04/06/2010
				<b>Vendor Total:</b>	<b>135.00</b>				
MW OH	JOSWICK, TARA L V005599	PARKING CITATION REFUND	0044-2038 Parking Fines	TK40110C	5.00	PK431763		00068421	04/06/2010
MW OH	JOSWICK, TARA L V005599	PARKING CITATION REFUND	100000-4410 City Ord Fines (Parking)	TK40110C	38.00	PK431763		00068421	04/06/2010
				<b>Vendor Total:</b>	<b>43.00</b>				
MW OH	KEEN, DAVID V004024	REIMBURSEMENT - FIELD TRAINI	103041-6250 Staff Training	TK40110D	25.00	3810	P03070	00068422	04/06/2010
				<b>Vendor Total:</b>	<b>25.00</b>				
MW OH	KHODAYARI, BAHAREH V006798	DEPOSIT REFUND - TRI CITY	100000-4385 / 79188-4385 Facility Rental	TK40110D	50.00	59362		00068423	04/06/2010
				<b>Vendor Total:</b>	<b>50.00</b>				
MW OH	KILPATRICK, VERONICA V006788	DEPOSIT REFUND - TRI CITY	100000-4385 / 79188-4385 Facility Rental	TK40110D	50.00	59785		00068424	04/06/2010

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
				<b>Vendor Total:</b>	<b>50.00</b>				
MW OH	KNOWLES-MCNIFF INC V000558	IFAS-ASP SERVICE	422023-6136 Software Maintenance	TK40110D	897.75	90223	P02471	00068425	04/06/2010
				<b>Vendor Total:</b>	<b>897.75</b>				
MW IP	KUDRON, MICHAEL V004952	MARCH 2010 EXPENSES	104071-5001 Salaries/Full-Time Regular	ITK32510	50.00	MARCH 2010		00068315	03/25/2010
				<b>Vendor Total:</b>	<b>50.00</b>				
MW OH	LE BARD & UNDERWOOD H V004044	MOTORCYCLE MAINTENENCE	0043-1505 Auto Supply Inventory	TK40110D	983.51	W081917	P03074	00068427	04/06/2010
				<b>Vendor Total:</b>	<b>983.51</b>				
MW IP	LEAGUE OF CALIFORNIA CI V000565	LEAGUE EVENT - S. NELSON	101511-6245 Meetings & Conferences	ITK04110	25.00	2166	P03165	00068510	04/01/2010
MW IP	LEAGUE OF CALIFORNIA CI V000565	MEETING 2/11/10	101511-6245 Meetings & Conferences	ITK04110	50.00	2144	P03166	00068510	04/01/2010
				<b>Vendor Total:</b>	<b>75.00</b>				
MW OH	MAKE IT PERSONAL V000646	NAME BADGE - SARA	103550-6015 Engineering Services	TK40110D	7.61	529307	P03085	00068428	04/06/2010
MW OH	MAKE IT PERSONAL V000646	NAME BADGE - SUSAN	102533-6315 Office Supplies	TK40110D	7.61	529307	P03085	00068428	04/06/2010
MW OH	MAKE IT PERSONAL V000646	NAME BADGE - BECKY, ROBERT	102532-6315 Office Supplies	TK40110D	15.24	529307	P03085	00068428	04/06/2010
MW OH	MAKE IT PERSONAL V000646	NAME BADGE - MONIQUE	102531-6315 Office Supplies	TK40110D	7.61	529307	P03085	00068428	04/06/2010
MW OH	MAKE IT PERSONAL V000646	NAME BADGE	101512-6315 Office Supplies	TK40110D	9.29	529349	P03127	00068428	04/06/2010
MW OH	MAKE IT PERSONAL V000646	NAME BADGE	101513-6315 Office Supplies	TK40110D	16.39	529349	P03127	00068428	04/06/2010
MW OH	MAKE IT PERSONAL V000646	NAME BADGE	103550-6315 Office Supplies	TK40110D	9.29	529087	P03129	00068428	04/06/2010
				<b>Vendor Total:</b>	<b>73.04</b>				

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	MANDELLA, KERWIN V006767	EXCURSION REFUND	100000-4340 / 79506-4340 Recreation Programs	TK40110D	95.00	59317		00068429	04/06/2010
<b>Vendor Total:</b>					<b>95.00</b>				
MW IP	MARIPOSA HORTICULTURA V000647	LANDSCAPE SERVICES	103655-6115 Landscaping	ITK04110	55,268.26	45456	P01947	00068511	04/01/2010
MW IP	MARIPOSA HORTICULTURA V000647	LANDSCAPE SERVICES	103655-6115 Landscaping	ITK04110	55,268.26	47083	P01947	00068511	04/01/2010
MW OH	MARIPOSA HORTICULTURA V000647	LANDSCAPE SERVICES	103655-6115 Landscaping	TK40110D	55,268.26	47407	P01947	00068430	04/06/2010
<b>Vendor Total:</b>					<b>165,804.78</b>				
MW OH	MC FADDEN-DALE HARDW V000635	PARTS	0043-1505 Auto Supply Inventory	TK40110D	17.88	105931	P02233	00068431	04/06/2010
<b>Vendor Total:</b>					<b>17.88</b>				
MW IP	MCCONAHA, MICHAEL V002517	MARCH 2010 EXPENSES	103550-5001 Salaries/Full-Time Regular	ITK32510	50.00	MARCH 2010		00068316	03/25/2010
<b>Vendor Total:</b>					<b>50.00</b>				
MW IP	MEDICAL EYE SERVICES V005168	APRIL VISION PREMIUMS	395083-5164 Optical Insurance Premiums	ITK04110	1,281.44	100672244901		00068512	04/01/2010
MW IP	MEDICAL EYE SERVICES V005168	APRIL VISION PREMIUMS	395000-4740 ISF Employee Optical Costs	ITK04110	2,118.99	100672244901		00068512	04/01/2010
<b>Vendor Total:</b>					<b>3,400.43</b>				
MW OH	MIGHTY MOVER TRAILERS V005763	LIGHT MAST REPAIR	103041-6301 Special Department Supplies	TK40110D	655.88	24410-B	P03077	00068432	04/06/2010
<b>Vendor Total:</b>					<b>655.88</b>				
MW OH	MORGADO, EDGAR V006768	DEPOSIT REFUND - WHITTEN	100000-4385 / 79195-4385 Facility Rental	TK40110D	150.00	59652		00068433	04/06/2010
<b>Vendor Total:</b>					<b>150.00</b>				
MW OH	MULLAHEY CHEVROLET V000616	VEHICLE PARTS	0043-1505 Auto Supply Inventory	TK40110D	30.23	CVR22857	P01907	00068434	04/06/2010
MW OH	MULLAHEY CHEVROLET	VEHICLE PARTS	0043-1505	TK40110D	9.71	CVR22956	P01907	00068434	04/06/2010

User: Teri Knutson

Report: AP: Warrant List

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V000616		Auto Supply Inventory						
				<b>Vendor Total:</b>	<b>39.94</b>				
MW OH	NATIONAL CONSTRUCTION RENTAL FEE V002550		384359-6137 Repair Maint/Equipment	TK40110D	85.38	2877970	P02120	00068435	04/06/2010
MW OH	NATIONAL CONSTRUCTION RENTAL FEE V002550		384359-6137 Repair Main/Equipment	TK40110D	85.38	2895978	P02120	00068435	04/06/2010
				<b>Vendor Total:</b>	<b>170.76</b>				
MW OH	NAYLOR, ROBYN V003691	WINTER CONTRACT CLASS INSTR	104071-6060 / 79348-6060 Instructional Services	TK40110D	198.90	WINTER 10	P03117	00068436	04/06/2010
				<b>Vendor Total:</b>	<b>198.90</b>				
MW IP	NGUYEN, MICHAEL V005291	MARCH 2010 EXPENSES	102021-5001 Salaries/Full-Time Regular	ITK32510	50.00	MARCH 2010		00068317	03/25/2010
				<b>Vendor Total:</b>	<b>50.00</b>				
MW IP	NICKS, JONATHAN V004909	MARCH 2010 EXPENSES	104072-5001 Salaries/Full-Time Regular	ITK32510	50.00	MARCH 2010		00068318	03/25/2010
				<b>Vendor Total:</b>	<b>50.00</b>				
MW IP	NUVISION FEDERAL CREDI V006801	PAZ LOAN 562049039-01	333552-6185 / 61004-6185 Construction Services	ITK04110	550.00	1004010002	P03241	00068513	04/01/2010
				<b>Vendor Total:</b>	<b>550.00</b>				
MW IP	OFSI V000703	COPIER LEASE - CITY HALL	432024-6175 Office Equipment Rental	ITK04110	1,018.05	1167287	P02778	00068514	04/01/2010
MW IP	OFSI V000703	COPIER LEASE - PD	103040-6175 Office Equipment Rental	ITK04110	1,467.54	1167287	P02778	00068514	04/01/2010
MW OH	OFSI V000703	COPIER LEASE - CITY HALL	432024-6175 Office Equipment Rental	TK40110D	995.80	1190176	P02778	00068437	04/06/2010
MW OH	OFSI V000703	COPIER LEASE - PD	103040-6175 Office Equipment Rental	TK40110D	1,445.30	1190176	P02778	00068437	04/06/2010
MW OH	OFSI V000703	COPIER LEASE - CITY HALL	432024-6175 Office Equipment Rental	TK40110D	995.80	1212732	P02778	00068437	04/06/2010
MW OH	OFSI	COPIER LEASE - PD	103040-6175	TK40110D	1,445.30	1212732	P02778	00068437	04/06/2010

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V000703		Office Equipment Rental						
				<b>Vendor Total:</b>	<b>7,367.79</b>				
MW IP	OGAWA, KAREN V005894	MARCH 2010 EXPENSES	102020-5001 Salaries/Full-Time Regular	ITK32510	75.00	MARCH 2010		00068319	03/25/2010
				<b>Vendor Total:</b>	<b>75.00</b>				
MW OH	OMEGA MICROFILM V000734	MAINT/SERVICE MICROFILM MAC	101513-6135 Repair/Maint Off Furn & Eq	TK40110D	596.56	18986	P03103	00068438	04/06/2010
				<b>Vendor Total:</b>	<b>596.56</b>				
MW OH	ONE STOP UNDERCAR V000747	PARTS	0043-1505 Auto Supply Inventory	TK40110D	2.61	865391	P01895	00068439	04/06/2010
MW OH	ONE STOP UNDERCAR V000747	PARTS	0043-1505 Auto Supply Inventory	TK40110D	8.84	865435	P01895	00068439	04/06/2010
MW OH	ONE STOP UNDERCAR V000747	PARTS	0043-1505 Auto Supply Inventory	TK40110D	70.35	865770	P01895	00068439	04/06/2010
MW OH	ONE STOP UNDERCAR V000747	PARTS	0043-1505 Auto Supply Inventory	TK40110D	167.56	865894	P01895	00068439	04/06/2010
MW OH	ONE STOP UNDERCAR V000747	PARTS	0043-1505 Auto Supply Inventory	TK40110D	27.71	866222	P01895	00068439	04/06/2010
MW OH	ONE STOP UNDERCAR V000747	PARTS	0043-1505 Auto Supply Inventory	TK40110D	36.80	867900	P01895	00068439	04/06/2010
MW OH	ONE STOP UNDERCAR V000747	PARTS	0043-1505 Auto Supply Inventory	TK40110D	386.36	868052	P01895	00068439	04/06/2010
MW OH	ONE STOP UNDERCAR V000747	PARTS	0043-1505 Auto Supply Inventory	TK40110D	14.58	868556	P01895	00068439	04/06/2010
MW OH	ONE STOP UNDERCAR V000747	PARTS	0043-1505 Auto Supply Inventory	TK40110D	5.22	868751	P01895	00068439	04/06/2010
MW OH	ONE STOP UNDERCAR V000747	PARTS	0043-1505 Auto Supply Inventory	TK40110D	33.18	868840	P01895	00068439	04/06/2010
MW OH	ONE STOP UNDERCAR V000747	PARTS	0043-1505 Auto Supply Inventory	TK40110D	35.59	869009	P01895	00068439	04/06/2010

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
					<b>Vendor Total:</b>	<b>788.80</b>			
MW OH	ONYX ARCHITECTS V006691	ARCHITECTURAL DESIGN SERVIC	333554-6185 / 61043-6185 Construction Services	TK40110D	18,910.00	10327	P02959	00068440	04/06/2010
MW OH	ONYX ARCHITECTS V006691	ARCHITECTURAL DESIGN SERVIC	333554-6185 / 61043-6185 Construction Services	TK40110D	6,207.68	10359	P02959	00068440	04/06/2010
MW OH	ONYX ARCHITECTS V006691	ARCHITECTURAL DESIGN SERVIC	333554-6185 / 61043-6185 Construction Services	TK40110D	1,994.05	10364	P02959	00068440	04/06/2010
					<b>Vendor Total:</b>	<b>27,111.73</b>			
MW OH	ORANGE COUNTY EMPLOY V000699	P/E 03/20/10 PD DATE 03/26/10	0037-2176 PCEA/OCEA Assoc Dues	PY10007	8.18	2610/1001007		00068342	03/26/2010
MW OH	ORANGE COUNTY EMPLOY V000699	P/E 03/20/10 PD DATE 03/26/10	0048-2176 PCEA/OCEA Assoc Dues	PY10007	30.97	2610/1001007		00068342	03/26/2010
MW OH	ORANGE COUNTY EMPLOY V000699	P/E 03/20/10 PD DATE 03/26/10	0043-2176 PCEA/OCEA Assoc Dues	PY10007	28.86	2610/1001007		00068342	03/26/2010
MW OH	ORANGE COUNTY EMPLOY V000699	P/E 03/20/10 PD DATE 03/26/10	0029-2176 PCEA/OCEA Assoc Dues	PY10007	10.37	2610/1001007		00068342	03/26/2010
MW OH	ORANGE COUNTY EMPLOY V000699	P/E 03/20/10 PD DATE 03/26/10	0010-2176 PCEA/OCEA Assoc Dues	PY10007	277.56	2610/1001007		00068342	03/26/2010
					<b>Vendor Total:</b>	<b>355.94</b>			
MW IP	ORANGE COUNTY REGISTE V003211	DEC LEGAL ADVERTISING	101002-6225 Advertising/Promotional	ITK32510	201.00	DEC 2010	P02762	00068320	03/25/2010
MW OH	ORANGE COUNTY REGISTE V003211	LEGAL ADVERTISING	101002-6225 Advertising/Promotional	TK40110D	684.22	FEB 2010	P02762	00068441	04/06/2010
MW IP	ORANGE COUNTY REGISTE V003211	JAN LEGAL ADVERTISING	101002-6225 Advertising/Promotional	ITK32510	436.06	JAN 2010	P02762	00068320	03/25/2010
					<b>Vendor Total:</b>	<b>1,321.28</b>			
MW OH	ORANGE COUNTY SHERIFF V005007	P/E 03/20/10 PD DATE 03/26/10	0029-2196 Garnishments W/H	PY10007	15.00	2714/1001007		00068343	03/26/2010
MW OH	ORANGE COUNTY SHERIFF V005007	P/E 03/20/10 PD DATE 03/26/10	0048-2196 Garnishments W/H	PY10007	22.50	2714/1001007		00068343	03/26/2010

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	ORANGE COUNTY SHERIFF V005007	P/E 03/20/10 PD DATE 03/26/10	0010-2196 Garnishments W/H	PY10007	112.50	2714/1001007		00068343	03/26/2010
<b>Vendor Total:</b>					<b>150.00</b>				
MW OH	PAINT YOUR HEART OUT V006676	PAINTING SERVICES	302535-6401 Community Programs	TK40110D	4,825.00	P2010-02	P02944	00068442	04/06/2010
<b>Vendor Total:</b>					<b>4,825.00</b>				
MW IP	PARKHOUSE TIRE INC. V004472	TIRES	0043-1505 Auto Supply Inventory	ITK04110	910.34	1020065585	P01896	00068515	04/01/2010
MW IP	PARKHOUSE TIRE INC. V004472	TIRES	0043-1505 Auto Supply Inventory	ITK04110	474.89	1020065983	P01896	00068515	04/01/2010
MW IP	PARKHOUSE TIRE INC. V004472	TIRES	0043-1505 Auto Supply Inventory	ITK04110	125.06	1020066069	P01896	00068515	04/01/2010
MW OH	PARKHOUSE TIRE INC. V004472	TIRES	0043-1505 Auto Supply Inventory	TK40110D	3,071.73	1020068042	P01896	00068443	04/06/2010
MW OH	PARKHOUSE TIRE INC. V004472	TIRES	0043-1505 Auto Supply Inventory	TK40110D	142.26	1020068122	P01896	00068443	04/06/2010
MW OH	PARKHOUSE TIRE INC. V004472	TIRES	0043-1505 Auto Supply Inventory	TK40110D	169.36	1020068173	P01896	00068443	04/06/2010
MW OH	PARKHOUSE TIRE INC. V004472	TIRES	0043-1505 Auto Supply Inventory	TK40110D	657.71	1020068364	P01896	00068443	04/06/2010
MW OH	PARKHOUSE TIRE INC. V004472	TIRES	0043-1505 Auto Supply Inventory	TK40110D	87.00	1020068511	P01896	00068443	04/06/2010
<b>Vendor Total:</b>					<b>5,638.35</b>				
MW OH	PARTS SOURCE V000817	PARTS	0043-1505 Auto Supply Inventory	TK40110D	8.16	6584	P01894	00068444	04/06/2010
MW OH	PARTS SOURCE V000817	PARTS	0043-1505 Auto Supply Inventory	TK40110D	6.96	7129	P01894	00068444	04/06/2010
MW OH	PARTS SOURCE V000817	PARTS	0043-1505 Auto Supply Inventory	TK40110D	10.33	7289	P01894	00068444	04/06/2010
MW OH	PARTS SOURCE	PARTS	0043-1505	TK40110D	9.45	8235	P01894	00068444	04/06/2010

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V000817		Auto Supply Inventory						
MW OH	PARTS SOURCE V000817	PARTS	0043-1505 Auto Supply Inventory	TK40110D	19.24	8439	P01894	00068444	04/06/2010
MW OH	PARTS SOURCE V000817	PARTS	0043-1505 Auto Supply Inventory	TK40110D	14.57	8440	P01894	00068444	04/06/2010
MW OH	PARTS SOURCE V000817	PARTS	0043-1505 Auto Supply Inventory	TK40110D	9.99	8493	P01894	00068444	04/06/2010
MW OH	PARTS SOURCE V000817	PARTS	0043-1505 Auto Supply Inventory	TK40110D	8.16	8579	P01894	00068444	04/06/2010
MW OH	PARTS SOURCE V000817	PARTS	0043-1505 Auto Supply Inventory	TK40110D	4.87	8604	P01894	00068444	04/06/2010
				<b>Vendor Total:</b>	<b>91.73</b>				
MW IP	PASCUA, RAYNALD V002518	MARCH 2010 EXPENSES	102531-5001 Salaries/Full-Time Regular	ITK32510	100.00	MARCH 2010		00068321	03/25/2010
				<b>Vendor Total:</b>	<b>100.00</b>				
MW OH	PAULS PET FOOD V006389	DOG FOOD	103041-6301 / 50060-6301 Special Department Supplies	TK40110D	84.83	253248	P02129	00068445	04/06/2010
				<b>Vendor Total:</b>	<b>84.83</b>				
MW OH	PAVE WEST V005871	ALTA VISTA STREET WIDENING	333552-6185 / 61012-6185 Construction Services	TK40110D	7,038.35	03-10467-IN	P02696	00068446	04/06/2010
				<b>Vendor Total:</b>	<b>7,038.35</b>				
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 03/20/10 PD DATE 03/26/10	0048-2176 PCEA/OCEA Assoc Dues	PY10007	0.77	2615/1001007		00068344	03/26/2010
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 03/20/10 PD DATE 03/26/10	0037-2176 PCEA/OCEA Assoc Dues	PY10007	0.22	2615/1001007		00068344	03/26/2010
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 03/20/10 PD DATE 03/26/10	0043-2176 PCEA/OCEA Assoc Dues	PY10007	0.75	2615/1001007		00068344	03/26/2010
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 03/20/10 PD DATE 03/26/10	0010-2176 PCEA/OCEA Assoc Dues	PY10007	7.23	2615/1001007		00068344	03/26/2010
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 03/20/10 PD DATE 03/26/10	0029-2176	PY10007	0.28	2615/1001007		00068344	03/26/2010

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V000679		PCEA/OCEA Assoc Dues						
				<b>Vendor Total:</b>	<b>9.25</b>				
MW IP	PERALES, JUAN V006781	REFUND - SUP 2010-01	100000-4305 Planning Division Fees	ITK32510	1,455.00	SUP 2010-1		00068322	03/25/2010
				<b>Vendor Total:</b>	<b>1,455.00</b>				
MW IP	PEREZ, ROBERT V002519	MARCH DEPENDENT PREMIUM	433558-5199 Other Employee Benefits	ITK32510	33.00	MARCH 2010		00068323	03/25/2010
				<b>Vendor Total:</b>	<b>33.00</b>				
MW OH	PERRY, BRIAN V002942	MILEAGE REIMBURSEMENT	103041-6250 Staff Training	TK40110D	36.83	32910	P03071	00068447	04/06/2010
				<b>Vendor Total:</b>	<b>36.83</b>				
MW OH	PERS PUBLIC AGENCY COA V004581	PERS PAC ANNUAL MEMBERSHIP	101512-6255 Dues & Memberships	TK40110D	500.00	3101	P03106	00068448	04/06/2010
				<b>Vendor Total:</b>	<b>500.00</b>				
MW OH	PHSI PURE WATER FINANC V006551	FEB WATER SERVICE	103043-6301 Special Department Supplies	TK40110D	152.26	390249	P02459	00068449	04/06/2010
				<b>Vendor Total:</b>	<b>152.26</b>				
MW IP	PISCHEL, STEVE V002520	MARCH 2010 EXPENSES	101512-5001 Salaries/Full-Time Regular	ITK32510	100.00	MARCH 2010		00068324	03/25/2010
				<b>Vendor Total:</b>	<b>100.00</b>				
MW IP	PLACENTIA CITY OF V000778	Dental Claims#7061-7156	395083-5130 Dental Claim	ING40110	22,180.84	211-32510		00068504	04/01/2010
				<b>Vendor Total:</b>	<b>22,180.84</b>				
MW IP	PLACENTIA CITY OF V000822	PETTY CASH REIMBURSEMENT	103040-6245 Meetings & Conferences	ITK04110	47.00	33010		00068516	04/01/2010
MW IP	PLACENTIA CITY OF V000822	PETTY CASH REIMBURSEMENT	103040-6245 Meetings & Conferences	ITK04110	40.46	33010		00068516	04/01/2010
MW IP	PLACENTIA CITY OF V000822	PETTY CASH REIMBURSEMENT	103041-6250 Staff Training	ITK04110	32.00	33010		00068516	04/01/2010

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	PLACENTIA CITY OF V000822	PETTY CASH REIMBURSEMENT	103042-6345 Gasoline & Diesel Fuel	ITK04110	30.00	33010		00068516	04/01/2010
MW IP	PLACENTIA CITY OF V000822	PETTY CASH REIMBURSEMENT	103040-6235 Travel	ITK04110	15.00	33010		00068516	04/01/2010
MW OH	PLACENTIA CITY OF V000822	REPLEN; UNDERCOVER FUNDS	213041-6301 Special Department Supplies	TK40110B	836.00	22210	P03082	00068450	04/06/2010
MW OH	PLACENTIA CITY OF V000822	REPLEN UNDERCOVER FUNDS	213041-6301 Special Department Supplies	TK40110B	790.00	3810	P03082	00068450	04/06/2010
<b>Vendor Total:</b>					<b>1,790.46</b>				
MW IP	PLACENTIA COMMUNITY F V006797	LOAN TO THE PLACENTIA COMM	0044-2068 Mayor's Gala	ITK04110	2,000.00	32310	P03219	00068517	04/01/2010
<b>Vendor Total:</b>					<b>2,000.00</b>				
MW OH	PLACENTIA POLICE MANAC V000839	P/E 03/20/10 PD DATE 03/26/10	0010-2180 Police Mgmt Assn Dues	PY10007	1,060.35	2625/1001007		00068345	03/26/2010
<b>Vendor Total:</b>					<b>1,060.35</b>				
MW OH	PLACENTIA POLICE OFFICE V003519	P/E 03/20/10 PD DATE 03/26/10	0022-2178 Placentia Police Assoc Dues	PY10007	51.98	2620/1001007		00068346	03/26/2010
MW OH	PLACENTIA POLICE OFFICE V003519	P/E 03/20/10 PD DATE 03/26/10	0010-2178 Placentia Police Assoc Dues	PY10007	2,388.75	2620/1001007		00068346	03/26/2010
<b>Vendor Total:</b>					<b>2,440.73</b>				
MW IP	PLACENTIA, CITY OF V000782	Wkrs Comp Cks#13651-13729	404580-5165 Workers' Compensation Claims	ING40110	37,749.35	216-32510		00068505	04/01/2010
<b>Vendor Total:</b>					<b>37,749.35</b>				
MW IP	POINT, ERIC V002831	POBR-REGISTRATION,MEAL	103040-6250 Staff Training	ITK32510	133.00	492010	P03159	00068325	03/25/2010
<b>Vendor Total:</b>					<b>133.00</b>				
MW IP	PRINCIPAL LIFE INSURANC V000844	APRIL 10 LIFE INSURANCE PREM.	101511-5163 Life Insurance Premiums	ITK32510	406.91	APRIL 2010		00068326	03/25/2010
MW IP	PRINCIPAL LIFE INSURANC V000844	APRIL 10 LIFE INSURANCE PREM.	102020-5163 Life Insurance Premiums	ITK32510	141.43	APRIL 2010		00068326	03/25/2010

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	PRINCIPAL LIFE INSURANC V000844	APRIL 10 LIFE INSURANCE PREM.	103650-5163 Life Insurance Premiums	ITK32510	234.87	APRIL 2010		00068326	03/25/2010
MW IP	PRINCIPAL LIFE INSURANC V000844	APRIL 10 LIFE INSURANCE PREM.	102531-5163 Life Insurance Premiums	ITK32510	202.50	APRIL 2010		00068326	03/25/2010
MW IP	PRINCIPAL LIFE INSURANC V000844	APRIL 10 LIFE INSURANCE PREM.	103040-5163 Life Insurance Premiums	ITK32510	244.32	APRIL 2010		00068326	03/25/2010
MW IP	PRINCIPAL LIFE INSURANC V000844	APRIL 10 LIFE INSURANCE PREM.	104072-5163 Life Insurance Premiums	ITK32510	55.94	APRIL 2010		00068326	03/25/2010
<b>Vendor Total:</b>					<b>1,285.97</b>				
MW OH	PRIORITY MAILING SYSTEM V006760	INK CARTRIDGE	432024-6301 Special Department Supplies	TK40110D	257.74	94049	P03126	00068452	04/06/2010
<b>Vendor Total:</b>					<b>257.74</b>				
MW OH	PSYCHOLOGICAL CORPOR/ V003436	PRE EMPLOYMENT PSYCH EXAM	101512-6099 Other Professional Services	TK40110D	350.00	2559	P03100	00068453	04/06/2010
<b>Vendor Total:</b>					<b>350.00</b>				
MW OH	QUARTERMASTER UNIFORM V005761	INVESTIGATION DIVISION UNIFORMS	103042-6360 Uniforms	TK40110E	10.85	R501296600017	P02093	00068454	04/06/2010
MW OH	QUARTERMASTER UNIFORM V005761	PATROL DIVISION UNIFORMS	103041-6360 / 50040-6360 Uniforms	TK40110E	244.63	R501321000019	P02093	00068454	04/06/2010
MW OH	QUARTERMASTER UNIFORM V005761	PATROL DIVISION UNIFORMS	103041-6360 / 50040-6360 Uniforms	TK40110E	47.84	R501321101015	P02093	00068454	04/06/2010
MW OH	QUARTERMASTER UNIFORM V005761	PATROL DIVISION UNIFORMS	103041-6360 / 50040-6360 Uniforms	TK40110E	130.48	R501321200015	P02093	00068454	04/06/2010
MW OH	QUARTERMASTER UNIFORM V005761	PATROL DIVISION UNIFORMS	103041-6360 / 50045-6360 Uniforms	TK40110E	54.36	R536491201039	P02093	00068454	04/06/2010
MW OH	QUARTERMASTER UNIFORM V005761	PATROL DIVISION UNIFORMS	103041-6360 / 50040-6360 Uniforms	TK40110E	29.36	R536563900013	P02093	00068454	04/06/2010
<b>Vendor Total:</b>					<b>517.52</b>				
MW OH	R.H.F. INC. V003206	RECERTIFY PL21505	103041-6137 / 50040-6137 Repair Maint/Equipment	TK40110E	85.00	57970	P03031	00068455	04/06/2010

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	R.H.F. INC. V003206	RECERTIFICATION OF PHANTOM	103041-6137 / 50040-6137 Repair Maint/Equipment	TK40110E	65.00	58004	P03032	00068455	04/06/2010
MW OH	R.H.F. INC. V003206	RECERTIFY PL21509	103041-6137 / 50040-6137 Repair Maint/Equipment	TK40110E	85.00	58003	P03033	00068455	04/06/2010
<b>Vendor Total:</b>					<b>235.00</b>				
MW OH	RICO, SASHA V006789	DEPOSIT REFUND - TRI CITY	100000-4385 / 79188-4385 Facility Rental	TK40110E	50.00	59783		00068456	04/06/2010
<b>Vendor Total:</b>					<b>50.00</b>				
MW IP	ROBLES, ANGELA V005730	MARCH 2010 EXPENSES	101002-5001 Salaries/Full-Time Regular	ITK32510	25.00	MARCH 2010		00068327	03/25/2010
MW IP	ROBLES, ANGELA V005730	MARCH 2010 EXPENSES	101513-5001 Salaries/Full-Time Regular	ITK32510	25.00	MARCH 2010		00068327	03/25/2010
<b>Vendor Total:</b>					<b>50.00</b>				
MW OH	RODRIGUEZ, DONNA V005014	SHEET MUSIC PURCHASES	0044-2040 / 80034-2040 Special Deposits	TK40110E	234.73	31510	P03118	00068457	04/06/2010
<b>Vendor Total:</b>					<b>234.73</b>				
MW IP	RUIZ, JOSE V003319	DIRECT DEPOSIT REJECTED	103650-5001 Salaries/Full-Time Regular	ITK04110	50.00	040110A		00068518	04/01/2010
<b>Vendor Total:</b>					<b>50.00</b>				
MW OH	SANCHIS, ALITA V005165	DEPOSIT REFUND - AGUIRRE	100000-4385 / 79160-4385 Facility Rental	TK40110E	100.00	59361		00068458	04/06/2010
<b>Vendor Total:</b>					<b>100.00</b>				
MW OH	SCHMIDT, PAMELA J. V001394	WINTER CONTRACT INSTRUCTOR	104071-6060 / 79320-6060 Instructional Services	TK40110E	53.30	WINTER 10	P03115	00068459	04/06/2010
<b>Vendor Total:</b>					<b>53.30</b>				
MW IP	SCHWARTZ, MONIQUE V004447	MARCH 2010 EXPENSES	102531-5001 Salaries/Full-Time Regular	ITK32510	50.00	MARCH 2010		00068328	03/25/2010
<b>Vendor Total:</b>					<b>50.00</b>				
MW OH	SCHWENNSSEN, SARAH	CLASS REFUND	100000-4340 / 79403-4340	TK40110E	59.00	59766		00068460	04/06/2010

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V006790		Recreation Programs						
				<b>Vendor Total:</b>	<b>59.00</b>				
MW OH	SHRED-IT LOS ANGELES V000905	SHRED DOCUMENTS	374386-6299 Other Purchased Services	TK40110E	94.35	00333646566	P02411	00068461	04/06/2010
				<b>Vendor Total:</b>	<b>94.35</b>				
MW OH	SIECKE, WARREN C V000925	TRAFFIC ENGINEERING SERVICE	103550-6015 Engineering Services	TK40110E	210.00	5909	P02327	00068462	04/06/2010
MW OH	SIECKE, WARREN C V000925	TRAFFIC ENGINEERING SERVICE	103550-6015 Engineering Services	TK40110E	210.00	5910	P02327	00068462	04/06/2010
MW OH	SIECKE, WARREN C V000925	TRAFFIC ENGINEERING SERVICE	103550-6015 Engineering Services	TK40110E	2,310.00	5916	P02327	00068462	04/06/2010
MW OH	SIECKE, WARREN C V000925	TRAFFIC ENGINEERING SERVICES	103550-6015 Engineering Services	TK40110E	977.00	5974	P02327	00068462	04/06/2010
MW OH	SIECKE, WARREN C V000925	BASTENCHURY/VALENCIA SIGNA	333552-6185 / 61025-6185 Construction Services	TK40110E	1,200.00	5976	P02885	00068462	04/06/2010
				<b>Vendor Total:</b>	<b>4,907.00</b>				
MW OH	SILVA, LARRY V006799	DEPOSIT REFUND - KRAEMER PAI	100000-4385 / 79175-4385 Facility Rental	TK40110E	100.00	59780		00068463	04/06/2010
				<b>Vendor Total:</b>	<b>100.00</b>				
MW OH	SMITH, DONNA V001269	WINTER CONTRACT CLASS INSTR	104071-6060 / 79308-6060 Instructional Services	TK40110E	1,385.80	WINTER 10	P03050	00068464	04/06/2010
				<b>Vendor Total:</b>	<b>1,385.80</b>				
MW OH	SMITH, LEAH V006791	DEPOSIT REFUND - TRI CITY	100000-4385 / 79188-4385 Facility Rental	TK40110E	50.00	59783		00068465	04/06/2010
				<b>Vendor Total:</b>	<b>50.00</b>				
MW IP	SMITH, WARD V002806	MARCH 2010 EXPENSES	103040-5001 Salaries/Full-Time Regular	ITK32510	50.00	MARCH 2010		00068329	03/25/2010
				<b>Vendor Total:</b>	<b>50.00</b>				
MW OH	SOLOMON, EARL JOSHUA	PARKING CITATION REFUND	0044-2038	TK40110E	5.00	PK430148		00068466	04/06/2010

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V006771		Parking Fines						
MW OH	SOLOMON, EARL JOSHUA V006771	PARKING CITATION REFUND	100000-4410 City Ord Fines (Parking)	TK40110E	38.00	PK430148		00068466	04/06/2010
MW OH	SOLOMON, EARL JOSHUA V006771	PARKING CITATION REFUND	0044-2038 Parking Fines	TK40110E	5.00	PK438485		00068466	04/06/2010
MW OH	SOLOMON, EARL JOSHUA V006771	PARKING CITATION REFUND	100000-4410 City Ord Fines (Parking)	TK40110E	38.00	PK438485		00068466	04/06/2010
<b>Vendor Total:</b>					<b>86.00</b>				
MW IP	SOUTHERN CALIFORNIA EI V000910	ELECTRICITY CHARGES	0010-1220 Accts Rec/Plac Library Dist	ITK32510	3,306.59	032510		00068330	03/25/2010
MW IP	SOUTHERN CALIFORNIA EI V000910	ELECTRICITY CHARGES	0010-1224 AR/City of Fullerton	ITK32510	140.51	032510		00068330	03/25/2010
MW IP	SOUTHERN CALIFORNIA EI V000910	ELECTRICITY CHARGES	0010-1226 AR/City of Yorba Linda	ITK32510	90.44	032510		00068330	03/25/2010
MW IP	SOUTHERN CALIFORNIA EI V000910	ELECTRICITY CHARGES	0010-1228 AR/County of Orange	ITK32510	37.76	032510		00068330	03/25/2010
MW IP	SOUTHERN CALIFORNIA EI V000910	ELECTRICITY CHARGES	0010-1232 Accts Rec/Other Agencies	ITK32510	25.51	032510		00068330	03/25/2010
MW IP	SOUTHERN CALIFORNIA EI V000910	ELECTRICITY CHARGES	383559-6330 Electricity	ITK32510	2,800.81	032510		00068330	03/25/2010
MW IP	SOUTHERN CALIFORNIA EI V000910	ELECTRICITY CHARGES	296561-6330 Electricity	ITK32510	318.13	032510		00068330	03/25/2010
MW IP	SOUTHERN CALIFORNIA EI V000910	ELECTRICITY CHARGES	431010-6330 Electricity	ITK32510	61,326.47	032510		00068330	03/25/2010
<b>Vendor Total:</b>					<b>68,046.22</b>				
MW OH	SOUTHERN CALIFORNIA G/ V000993	DEC MAINT FEE	384359-6137 Repair Maint/Equipment	TK40110E	575.00	91059960	P02329	00068467	04/06/2010
MW OH	SOUTHERN CALIFORNIA G/ V000993	NVG STATION REPAIRS	384359-6137 Repair Maint/Equipment	TK40110E	847.00	91059967	P02329	00068468	04/06/2010
<b>Vendor Total:</b>					<b>1,422.00</b>				

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	SOUTHERN CALIFORNIA G/ V002682	FEB NGV FUEL USAGE	384359-6340 Natural Gas	ITK04110	13,437.34	FEB 10	P02773	00068519	04/01/2010
				<b>Vendor Total:</b>	<b>13,437.34</b>				
MW OH	SPARKLETTS V000967	WATER DELIVERY	101001-6301 Special Department Supplies	TK40110E	73.25	02102380683	P01957	00068469	04/06/2010
				<b>Vendor Total:</b>	<b>73.25</b>				
MW OH	SPRINT V006126	PHONE CHARGES	431010-6215 Telephone	TK40110E	1,091.39	9502110100432		00068470	04/06/2010
				<b>Vendor Total:</b>	<b>1,091.39</b>				
MW IP	SPRINT V006533	PHONE CHARGES	431010-6215 Telephone	ITK32510	494.87	417245315-100		00068331	03/25/2010
				<b>Vendor Total:</b>	<b>494.87</b>				
MW OH	ST JOSEPH HERITAGE HEAL V000980	FEB EMPLOYEE MEDICAL EXAMS	101512-6099 Other Professional Services	TK40110E	260.00	252-1441	P02793	00068471	04/06/2010
				<b>Vendor Total:</b>	<b>260.00</b>				
MW OH	STATE CHEMICAL MFG CO, CHEMICALS V002333		0043-1505 Auto Supply Inventory	TK40110E	369.44	94517322	P01916	00068472	04/06/2010
				<b>Vendor Total:</b>	<b>369.44</b>				
MW OH	STATE WATER RESOURCES V001004	ANNUAL WASTE DISCHARGE FEE	484376-6120 R & M/Sewer & Storm Drain	TK40110E	9,000.00	WD-0009921	P03145	00068473	04/06/2010
				<b>Vendor Total:</b>	<b>9,000.00</b>				
MW OH	STEPHEN, JEFFREY V002891	BOOT REIMBURSEMENT	103655-6360 Uniforms	TK40110E	48.92	3910	P03135	00068474	04/06/2010
				<b>Vendor Total:</b>	<b>48.92</b>				
MW OH	STERKEL, JOANNE KAREN V006774	PARKING CITATION REFUND	0044-2038 Parking Fines	TK40110E	5.00	PK431050		00068475	04/06/2010
				<b>Vendor Total:</b>	<b>5.00</b>				
MW OH	STERKEL, JOANNE KAREN V006774	PARKING CITATION REFUND	100000-4410 City Ord Fines (Parking)	TK40110E	38.00	PK431050		00068475	04/06/2010
				<b>Vendor Total:</b>	<b>43.00</b>				

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	SULLIVAN HILL LEWIN REZ V003555	JAN LEGAL SERVICES	101005-6005 Legal Services	TK40110E	5,772.69	128972	P03091	00068476	04/06/2010
MW IP	SULLIVAN HILL LEWIN REZ V003555	MEGAWAY ENTERPRISES V. CITY	101005-6005 Legal Services	ITK04110	10,023.19	129415	P03164	00068520	04/01/2010
<b>Vendor Total:</b>					<b>15,795.88</b>				
MW OH	SUNGARD PUBLIC SECTOR V005987	SYSTEM SECURITY TRAINING	422023-6136 Software Maintenance	TK40110E	427.20	15520	P02470	00068477	04/06/2010
MW OH	SUNGARD PUBLIC SECTOR V005987	IFAS - ASP MAINT.	422023-6136 Software Maintenance	TK40110E	5,000.00	16920	P02470	00068477	04/06/2010
<b>Vendor Total:</b>					<b>5,427.20</b>				
MW IP	SWINDELL, MIKE V004338	MARCH 2010 EXPENSES	103555-5001 Salaries/Full-Time Regular	ITK32510	37.50	MARCH 2010		00068332	03/25/2010
MW IP	SWINDELL, MIKE V004338	MARCH 2010 EXPENSES	296561-5001 Salaries/Full-Time Regular	ITK32510	12.50	MARCH 2010		00068332	03/25/2010
<b>Vendor Total:</b>					<b>50.00</b>				
MW IP	T-MOBILE V004339	PHONE CHARGES	431010-6215 Telephone	ITK32510	1,561.88	3102010		00068333	03/25/2010
MW IP	T-MOBILE V004339	PHONE CHARGES	431010-6215 Telephone	ITK32510	2,783.73	3112010		00068333	03/25/2010
<b>Vendor Total:</b>					<b>4,345.61</b>				
MW OH	THAYER, DWAIN V006792	EXCURSION REFUND	100000-4340 / 79506-4340 Recreation Programs	TK40110E	50.00	59790		00068478	04/06/2010
<b>Vendor Total:</b>					<b>50.00</b>				
MW OH	THOEMMES, PAMELA L V006769	PARKING CITATION REFUND	0044-2038 Parking Fines	TK40110E	5.00	PK433347		00068479	04/06/2010
MW OH	THOEMMES, PAMELA L V006769	PARKING CITATION REFUND	100000-4410 City Ord Fines (Parking)	TK40110E	5.00	PK433347		00068479	04/06/2010
<b>Vendor Total:</b>					<b>10.00</b>				
MW OH	TODD, LARRY V002103	WINTER CONTRACT CLASS INSTR	104071-6060 / 79324-6060 Instructional Services	TK40110E	1,175.85	WINTER 10	P03051	00068480	04/06/2010

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
				<b>Vendor Total:</b>	<b>1,175.85</b>				
MW OH	TORRES, MANUEL V005350	DEPOSIT REFUND - BACKS BLDG	100000-4385 / 79161-4385 Facility Rental	TK40110E	100.00	59782		00068481	04/06/2010
				<b>Vendor Total:</b>	<b>100.00</b>				
MW OH	TRAFFIC CONTROL SERVIC V001039	TRAFFIC SIGNS	103652-6310 Street Signs	TK40110E	263.98	961360	P02888	00068482	04/06/2010
MW OH	TRAFFIC CONTROL SERVIC V001039	TRAFFIC SIGNS	103652-6310 Street Signs	TK40110E	65.25	961591	P02888	00068482	04/06/2010
				<b>Vendor Total:</b>	<b>329.23</b>				
MW OH	TRI-STATE ENVIRONMENT/ V001018	ANNUAL FUEL ISLAND INSPECTIC	433658-6301 Special Department Supplies	TK40110E	500.00	2511	P02601	00068483	04/06/2010
				<b>Vendor Total:</b>	<b>500.00</b>				
MW OH	TURBO DATA SYSTEMS INC V001238	FEB CITATION PROCESSING	103041-6099 Other Professional Services	TK40110E	1,646.50	16377	P03099	00068484	04/06/2010
				<b>Vendor Total:</b>	<b>1,646.50</b>				
MW OH	UNITED STATE POSTAL SEF V002711	PERMIT #26 RENEWAL	104070-6325 Postage	TK40110F	185.00	332010	P02220	00068485	04/06/2010
				<b>Vendor Total:</b>	<b>185.00</b>				
MW OH	UNITED WAY OF ORANGE C V001062	P/E 03/20/10 PD DATE 03/26/10	0010-2193 Charity	PY10007	20.00	2635/1001007		00068347	03/26/2010
				<b>Vendor Total:</b>	<b>20.00</b>				
MW OH	URBAN GRAFFITI ENTERPR V001077	GRAFFITI REMOVAL	103652-6290 Dept. Contract Services	TK40110F	5,775.00	PLA21001	P02889	00068486	04/06/2010
MW OH	URBAN GRAFFITI ENTERPR V001077	DEC GRAFFITI REMOVAL	103652-6290 Dept. Contract Services	TK40110F	3,068.00	PLA2912	P02889	00068486	04/06/2010
				<b>Vendor Total:</b>	<b>8,843.00</b>				
MW IP	US BANK CORPORATE PAY: V005008	PAPER TOWELS	384359-6137 Repair Maint/Equipment	ITK32510	43.17	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: V005008	PAPER TOWELS	384359-6137	ITK32510	43.17	FEBRUARY 20		00068334	03/25/2010

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V005008		Repair Maint/Equipment						
MW IP	US BANK CORPORATE PAY: V005008	CELL PHONE EQUIPMENT	431010-6215 Telephone	ITK32510	34.89	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: V005008	CELL PHONE EQUIPMENT	431010-6215 Telephone	ITK32510	87.74	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: V005008	CELL PHONE EQUIPMENT	431010-6215 Telephone	ITK32510	59.74	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: V005008	CELL PHONE EQUIPMENT	431010-6215 Telephone	ITK32510	25.84	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: V005008	CELL PHONE EQUIPMENT	431010-6215 Telephone	ITK32510	25.84	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: V005008	CELL PHONE EQUIPMENT	431010-6215 Telephone	ITK32510	21.75	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: V005008	CELL PHONE EQUIPMENT	431010-6215 Telephone	ITK32510	54.32	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: V005008	VEHICLE REPAIR	0043-1505 Auto Supply Inventory	ITK32510	427.14	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: V005008	REGULATOR	0043-1505 Auto Supply Inventory	ITK32510	56.55	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: V005008	BUMPER	0043-1505 Auto Supply Inventory	ITK32510	191.40	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: V005008	TONER	103650-6301 Special Department Supplies	ITK32510	43.49	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: V005008	SEED	103655-6301 Special Department Supplies	ITK32510	104.12	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: V005008	BATTERIES, PAINT	103655-6301 Special Department Supplies	ITK32510	46.72	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: V005008	SEED	103655-6301 Special Department Supplies	ITK32510	130.32	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: V005008	ROUND UP	103655-6301 Special Department Supplies	ITK32510	51.92	FEBRUARY 20		00068334	03/25/2010

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	US BANK CORPORATE PAY: SERVE DAY SUPPLIES V005008		103655-6301 Special Department Supplies	ITK32510	144.39	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: PAINT V005008		103655-6301 Special Department Supplies	ITK32510	198.14	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: PAINT SUPPLIES V005008		103655-6301 Special Department Supplies	ITK32510	195.88	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: MADD RECOGNITION LUNCHEON V005008		103040-6245 Meetings & Conferences	ITK32510	50.00	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: ROOM RESERVATION V005008		103042-6250 Staff Training	ITK32510	147.84	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: CHIA REGISTRATION V005008		103042-6250 Staff Training	ITK32510	195.00	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: CHIA REGISTRATION V005008		103042-6250 Staff Training	ITK32510	195.00	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: TONER V005008		103040-6315 Office Supplies	ITK32510	81.28	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: TONER V005008		103040-6315 Office Supplies	ITK32510	18.31	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: TONER V005008		103040-6315 Office Supplies	ITK32510	131.41	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: TONER V005008		103040-6315 Office Supplies	ITK32510	297.56	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: GIFT CARDS V005008		101512-6301 Special Department Supplies	ITK32510	28.95	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: GIFT CARDS V005008		101512-6301 Special Department Supplies	ITK32510	86.85	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: NOCCM & OCTA SUPPLIES V005008		101511-6245 Meetings & Conferences	ITK32510	25.41	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: NOCCM & OCTA SUPPLIES V005008		101511-6245 Meetings & Conferences	ITK32510	20.26	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: CAL CARD STATEMENT PAYMENT		431010-6301	ITK32510	34.04	FEBRUARY 20		00068334	03/25/2010

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V005008		Special Department Supplies						
MW IP	US BANK CORPORATE PAY: STOCK PHOTO'S FOR BROCHURE V005008		104071-6225 Advertising/Promotional	ITK32510	170.00	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: SCMAF MEMBERSHIP V005008		104071-6255 Dues & Memberships	ITK32510	210.00	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: CPRS MEMBERSHIP V005008		104071-6255 Dues & Memberships	ITK32510	140.00	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: REFRESHMENTS V005008		104072-6301 / 79272-6301 Special Department Supplies	ITK32510	23.40	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: OFFICE SUPPLIES V005008		104072-6301 / 79170-6301 Special Department Supplies	ITK32510	54.34	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: SR CENTER SUPPLIES V005008		104072-6301 / 79278-6301 Special Department Supplies	ITK32510	15.64	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: SR CENTER SUPPLIES V005008		104072-6301 / 79278-6301 Special Department Supplies	ITK32510	36.61	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: MOULDING V005008		433654-6130 Repair & Maint/Facilities	ITK32510	80.46	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: LIGHTBULBS, BATTERIES V005008		433654-6130 Repair & Maint/Facilities	ITK32510	90.07	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: LOCKS V005008		433654-6130 Repair & Maint/Facilities	ITK32510	10.33	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: MOULDING, SUPPLIES V005008		433654-6130 Repair & Maint/Facilities	ITK32510	334.61	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: SUPPLIES V005008		433654-6130 Repair & Maint/Facilities	ITK32510	76.38	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: PARTS V005008		433654-6130 Repair & Maint/Facilities	ITK32510	10.55	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: CEILING PANELS V005008		433654-6130 Repair & Maint/Facilities	ITK32510	119.96	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: SCOREBOOKS V005008		104071-6301 / 79376-6301 Special Department Supplies	ITK32510	8.00	FEBRUARY 20		00068334	03/25/2010

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	US BANK CORPORATE PAY) V005008	MEMBERSHIP DUES	104071-6255 Dues & Memberships	ITK32510	32.00	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY) V005008	PARTICIPANT MEDALS	104071-6301 Special Department Supplies	ITK32510	142.90	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY) V005008	SUPPLIES	103652-6301 Special Department Supplies	ITK32510	144.09	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY) V005008	LUNCH - TRAINING SEMINAR	101512-6250 Staff Training	ITK32510	78.88	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY) V005008	BROOMS, TOOLS, GLUE	103652-6350 Small Tools/Equipment	ITK32510	67.61	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY) V005008	CARPET	433654-6130 Repair & Maint/Facilities	ITK32510	324.75	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY) V005008	CARPET	433654-6130 Repair & Maint/Facilities	ITK32510	463.93	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY) V005008	BASE BOARDS	433654-6130 Repair & Maint/Facilities	ITK32510	145.44	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY) V005008	CARPET GLUE	433654-6130 Repair & Maint/Facilities	ITK32510	104.30	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY) V005008	CHAIN	103655-6301 Special Department Supplies	ITK32510	226.20	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY) V005008	SUPPLIES	103655-6301 Special Department Supplies	ITK32510	79.61	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY) V005008	SUPPLIES	103655-6301 Special Department Supplies	ITK32510	15.05	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY) V005008	PAINT	103655-6301 Special Department Supplies	ITK32510	246.60	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY) V005008	BLEACHER SUPPLIES	103655-6301 Special Department Supplies	ITK32510	10.50	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY) V005008	DRINKING FOUNTAIN SUPPLIES	103655-6301 Special Department Supplies	ITK32510	9.16	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY) V005008	ROOF SUPPLIES	103655-6301	ITK32510	40.27	FEBRUARY 20		00068334	03/25/2010

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V005008		Special Department Supplies						
MW IP	US BANK CORPORATE PAY: SUPPLIES V005008		433654-6130 Repair & Maint/Facilities	ITK32510	18.31	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: SUPPLIES V005008		433654-6130 Repair & Maint/Facilities	ITK32510	118.80	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: PAINT V005008		433654-6130 Repair & Maint/Facilities	ITK32510	97.08	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: SUPPLIES V005008		213041-6840 Machinery & Equipment	ITK32510	42.98	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: CITY COUNCIL DINNER V005008		101001-6245 Meetings & Conferences	ITK32510	104.56	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: SHIPPING CHARGES V005008		103043-6301 Special Department Supplies	ITK32510	19.10	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: DUI CHECKPOINT FOOD V005008		103040-6301 Special Department Supplies	ITK32510	113.98	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: OFFICE SUPPLIES V005008		103550-6315 Office Supplies	ITK32510	65.02	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: GASOLINE V005008		101511-6345 Gasoline & Diesel Fuel	ITK32510	56.49	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: FASSTRAK V005008		101511-6301 Special Department Supplies	ITK32510	30.00	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: GASOLINE V005008		101511-6345 Gasoline & Diesel Fuel	ITK32510	58.24	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: GASOLINE V005008		101511-6345 Gasoline & Diesel Fuel	ITK32510	54.21	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: GASOLINE V005008		101511-6345 Gasoline & Diesel Fuel	ITK32510	58.96	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: GASOLINE V005008		101511-6345 Gasoline & Diesel Fuel	ITK32510	54.61	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: CONSTRUCTION HANDBOOK V005008		374386-6255 Dues & Memberships	ITK32510	160.00	FEBRUARY 20		00068334	03/25/2010

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	US BANK CORPORATE PAY: V005008	BATTERIES	103043-6301 / 50040-6301 Special Department Supplies	ITK32510	73.99	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: V005008	DISPOSABLE BLANKETS	103043-6301 Special Department Supplies	ITK32510	287.39	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: V005008	SHIPPING CHARGES	103043-6301 Special Department Supplies	ITK32510	9.46	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: V005008	FINGERPRINT BACKING CARDS	103043-6301 / 50081-6301 Special Department Supplies	ITK32510	107.14	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: V005008	PAPER & PLASTIC BAGS	103043-6301 Special Department Supplies	ITK32510	66.62	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: V005008	EVIDENCE ENVELOPES, BAGS	103043-6301 Special Department Supplies	ITK32510	114.04	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: V005008	SHIPPING CHARGES	103043-6301 Special Department Supplies	ITK32510	10.95	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: V005008	CERTIFICATE HOLDERS	103040-6301 Special Department Supplies	ITK32510	52.17	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: V005008	CPR RECERTIFICATION	104071-6250 Staff Training	ITK32510	65.00	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: V005008	DRY ERASER BOARDS	103040-6315 / 50072-6315 Office Supplies	ITK32510	143.47	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: V005008	INSTALL ALARM	103042-6134 Vehicle Repair & Maintenance	ITK32510	215.89	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: V005008	OFFICE SUPPLIES	102533-6315 Office Supplies	ITK32510	46.16	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: V005008	OFFICE SUPPLIES	102533-6315 Office Supplies	ITK32510	23.92	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: V005008	OFFICE SUPPLIES	102531-6315 Office Supplies	ITK32510	63.16	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: V005008	OFFICE SUPPLIES	102531-6315 Office Supplies	ITK32510	23.91	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: V005008	CPRS MEMBERSHIP	104071-6255	ITK32510	140.00	FEBRUARY 20		00068334	03/25/2010

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V005008		Dues & Memberships						
MW IP	US BANK CORPORATE PAY: SUPPLIES V005008		104071-6301 Special Department Supplies	ITK32510	150.04	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: OCCSA MEETING MEALS V005008		103040-6245 Meetings & Conferences	ITK32510	40.05	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: KITCHEN SUPPLIES V005008		431010-6301 Special Department Supplies	ITK32510	45.65	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: LIGHT BULBS V005008		433654-6130 Repair & Maint/Facilities	ITK32510	76.06	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: CITY COUNCIL DINNER V005008		101001-6245 Meetings & Conferences	ITK32510	47.01	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: CITY COUNCIL DINNER V005008		101001-6245 Meetings & Conferences	ITK32510	5.44	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: RACES MEETING SUPPLIES V005008		501515-6301 / 20016-6301 Special Department Supplies	ITK32510	8.98	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: TONER V005008		433658-6399 Other Supplies	ITK32510	101.12	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: BEARING GREASE V005008		0043-1505 Auto Supply Inventory	ITK32510	25.67	FEBRUARY 20		00068334	03/25/2010
MW IP	US BANK CORPORATE PAY: RIVETS V005008		103652-6310 Street Signs	ITK32510	132.68	FEBRUARY 20	P02888	00068334	03/25/2010
				<b>Vendor Total:</b>	<b>9,938.39</b>				
MW OH	USA MOBILITY WIRELESS I PHONE CHARGES V005024		431010-6215 Telephone	TK40110F	18.80	T7907653C		00068487	04/06/2010
				<b>Vendor Total:</b>	<b>18.80</b>				
MW IP	Union Bank PARS #674602240 PAYROLL CONTRIBUTION/DEDUC V006596		0010-2126 Employee PARS/ARS W/H	ITK04110	3,680.28	0320100		00068521	04/01/2010
				<b>Vendor Total:</b>	<b>3,680.28</b>				
MW OH	VALDEZ, SANDRA V006784	CLASS REFUND	100000-4340 / 79448-4340 Recreation Programs	TK40110F	60.00	59651		00068488	04/06/2010

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
				<b>Vendor Total:</b>	<b>60.00</b>				
MW OH	VULCAN MATERIALS COMI V001102	PAVING ASPHALT	103652-6301 Special Department Supplies	TK40110F	358.06	728714	P01768	00068489	04/06/2010
MW OH	VULCAN MATERIALS COMI V001102	PAVING ASPHALT	103652-6301 Special Department Supplies	TK40110F	287.37	730132	P01768	00068489	04/06/2010
MW OH	VULCAN MATERIALS COMI V001102	PAVING ASPHALT	103652-6301 Special Department Supplies	TK40110F	287.37	735284	P01768	00068489	04/06/2010
MW OH	VULCAN MATERIALS COMI V001102	PAVING ASPHALT	103652-6301 Special Department Supplies	TK40110F	353.82	737729	P01768	00068489	04/06/2010
MW OH	VULCAN MATERIALS COMI V001102	PAVING ASPHALT	103652-6301 Special Department Supplies	TK40110F	437.94	740273	P01768	00068489	04/06/2010
MW OH	VULCAN MATERIALS COMI V001102	PAVING ASPHALT	103652-6301 Special Department Supplies	TK40110F	89.18	740274	P01768	00068489	04/06/2010
				<b>Vendor Total:</b>	<b>1,813.74</b>				
MW OH	WAGE WORKS V006513	MARCH FLEXIBLE SPENDING FEE	395083-6025 Third Party Administration	TK40110F	101.38	82908	P03105	00068490	04/06/2010
				<b>Vendor Total:</b>	<b>101.38</b>				
MW OH	WARBURTON, BOBBIE V006793	REFUND - TRI CITY PARK	100000-4385 / 79188-4385 Facility Rental	TK40110F	85.00	59405		00068491	04/06/2010
				<b>Vendor Total:</b>	<b>85.00</b>				
MW OH	WARREN, JERRY V002919	WINTER CONTRACT CLASS INSTR	104071-6060 / 79303-6060 Instructional Services	TK40110F	109.20	WINTER 10	P03052	00068492	04/06/2010
				<b>Vendor Total:</b>	<b>109.20</b>				
MW OH	WEST COAST ARBORISTS IN V001124	TREE TRIMMING	103655-6115 Landscaping	TK40110F	9,368.40	63520	P01946	00068493	04/06/2010
MW OH	WEST COAST ARBORISTS IN V001124	TREE TRIMMING	103655-6115 Landscaping	TK40110F	1,991.22	64474	P01946	00068493	04/06/2010
				<b>Vendor Total:</b>	<b>11,359.62</b>				
MW OH	WEST, JONATHAN V004130	DEPOSIT REFUND - TRICITY	100000-4385 / 79188-4385 Facility Rental	TK40110F	50.00	59781		00068494	04/06/2010

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
				<b>Vendor Total:</b>	<b>50.00</b>				
MW OH	WHITTAMORE, CYBIL V006785	CLASS REFUND	100000-4340 / 79348-4340 Recreation Programs	TK40110F	60.00	59293		00068495	04/06/2010
				<b>Vendor Total:</b>	<b>60.00</b>				
MW OH	WICKETTS INTERNATIONAL V004180	PLUMBING SERVICES	433654-6130 Repair & Maint/Facilities	TK40110F	545.22	105459	P03060	00068496	04/06/2010
				<b>Vendor Total:</b>	<b>545.22</b>				
MW IP	WORDEN, LARRY V002833	ACT TRAINING - REG,MEAL,TRAV	103041-6250 Staff Training	ITK31810	56.41	462010	P02789	00068304	03/18/2010
				<b>Vendor Total:</b>	<b>56.41</b>				
MW IP	WU, JONATHAN V006550	MARCH 2010 EXPENSES	103550-5001 Salaries/Full-Time Regular	ITK32510	50.00	MARCH 2010		00068335	03/25/2010
MW OH	WU, JONATHAN V006550	ASCE LUNCH REIMBURSEMENT	103550-6255 Dues & Memberships	TK40110F	35.00	31610	P03128	00068497	04/06/2010
				<b>Vendor Total:</b>	<b>85.00</b>				
MW IP	YORBA LINDA WATER DIST V001148	WATER CHARGES	431010-6335 Water	ITK32510	70.48	31510		00068336	03/25/2010
MW OH	YORBA LINDA WATER DIST V001148	WATER CHARGES	431010-6335 Water	TK40110F	136.98	31710		00068499	04/06/2010
				<b>Vendor Total:</b>	<b>207.46</b>				
MW OH	YORBA LINDA WATER DIST V006633	FEB SEWER CHARGES	431010-6335 Water	TK40110F	250.00	4821		00068498	04/06/2010
				<b>Vendor Total:</b>	<b>250.00</b>				
MW OH	YOUNG REMBRANDTS V005204	WINTER CONTRACT CLASS INSTR	104071-6060 / 79348-6060 Instructional Services	TK40110F	222.30	WINTER 10	P03048	00068500	04/06/2010
				<b>Vendor Total:</b>	<b>222.30</b>				
MW OH	YU, MELINDA V005720	DEPOSIT REFUND - OBERLE GYM	100000-4385 / 79178-4385 Facility Rental	TK40110F	100.00	59777		00068501	04/06/2010
				<b>Vendor Total:</b>	<b>100.00</b>				

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	ZEP MANUFACTURING COM V001155	CLEANING SUPPLIES	433558-6301 Special Department Supplies	TK40110F	265.96	53352456	P01928	00068502	04/06/2010
				<b>Vendor Total:</b>	<b>265.96</b>				
MW OH	ZUMAR INDUSTRIES INC V001156	STREET SIGN MATERIALS	103652-6310 Street Signs	TK40110F	130.50	0120074	P02887	00068503	04/06/2010
				<b>Vendor Total:</b>	<b>130.50</b>				
				<b>Type Total:</b>	<b>841,012.04</b>				
				<b>Warrant Total:</b>	<b>908,107.98</b>				

**MINUTES – CITY COUNCIL – CITY OF PLACENTIA**

**CITY COUNCIL CHAMBERS  
401 EAST CHAPMAN AVENUE**

**REGULAR MEETING  
MARCH 16, 2010  
7:00 P.M.**

**CLOSED SESSION**

Mayor/Agency Chairman Aguirre called the Executive Session of the City Council of the City of Placentia and Redevelopment Agency Board of Directors to order at 5:45 p.m. in Council Chambers.

**ROLL CALL:** Present: Joseph V. Aguirre, Mayor/Agency Chairman  
Constance Underhill, Mayor Pro Tem / Agency Vice Chairman  
Scott W. Nelson, Councilmember/Agency Member  
Greg Sowards, Councilmember/Agency Member  
Jeremy B. Yamaguchi, Councilmember/Agency Member

**ORAL COMMUNICATIONS FOR CLOSED SESSION ITEMS:**

At this time, the public is invited to address the City Council concerning any items on the Closed Session Agenda.

**NO ORAL COMMUNICATIONS WERE OFFERED AT THIS TIME.**

**CITY COUNCIL**

1. Pursuant to Government Code Section 54956.9(a) for Conference with Legal Counsel Regarding Two (2) Items of Existing Litigation –
  - a. Republic Waste Services of Southern California LLC v. City of Placentia, Orange County Superior Court Case No. 30-2009-00322220
  - b. Del Cerro Mobile Estates and S&D Associates v. City of Placentia, et. al., Orange County Superior Court Case No. 00180072
2. Pursuant to Government Code Section 54956.9(b) for Conference with Legal Counsel Regarding Anticipated Litigation – Three (3) Items
3. Pursuant to Government Code Section 54956.9(c) for Conference with Legal Counsel Regarding the Initiation of Litigation - Two (2) Items
4. Pursuant to Government Code Section 54957 for Public Employee Performance Evaluation – City Administrator
5. Pursuant to Government Code Section 54957 for Public Employee Performance Evaluation – City Attorney
6. Conference with Real Property Negotiator Pursuant to Government Code Section 54956.8:
  - a. Property: 1616 Atwood Avenue, APN 346-181-05, -06, -07, -30, -35, -36  
City Negotiator: Troy Butzlaff  
Negotiating Parties: Julie Marques  
Under Negotiations: Price and Terms of Payn

## **REDEVELOPMENT AGENCY**

7. Conference with Real Property Negotiator Pursuant to Government Code Section 54956.8:
  - a. Property: 1616 Atwood Avenue, APN 346-181-05, -06, -07, -30, -35, -36  
City Negotiator: Troy Butzlaff  
Negotiating Parties: Julie Marques  
Under Negotiations: Price and Terms of Payment

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## **CALL TO ORDER THE REGULAR MEETING OF THE CITY COUNCIL:**

Mayor /Agency Chairman Aguirre called the regular meeting of the City Council of the City of Placentia and Redevelopment Agency Board of Directors to order at 7:00 p.m. in the Council Chambers.

**ROLL CALL:** Present: Joseph V. Aguirre, Mayor/Agency Chairman  
Constance Underhill, Mayor Pro Tem / Agency Vice Chairman  
Scott W. Nelson, Councilmember/Agency Member  
Greg Sowards, Councilmember/Agency Member  
Jeremy B. Yamaguchi, Councilmember/Agency Member

Others Present: Troy L. Butzlaff, City Administrator  
Patrick J. Melia, City Clerk  
Andrew V. Arczynski, City Attorney

**INVOCATION:** Ed Faulk, Police Chaplin

**PLEDGE OF ALLEGIANCE:** Councilmember Sowards led the assembly in reciting the Pledge of Allegiance.

## **PRESENTATIONS**

1. **Recognition of SERVE Day Volunteer Organization Yorba Linda Friends Church**  
**Presenter: Mayor Aguirre and Stephen D. Pischel, Director of Administrative Services and Community Services**

Stephen D. Pischel, Director of Administrative Services and Community Services, recognized and thanked the Yorba Linda Friends Church Serve Day volunteers for the improvements made at Koch Park, Cypress Street, and Champions Sports Complex.

Mayor Aguirre presented the Yorba Linda Friends Church representatives with a Certificate of Recognition for their service.

**2. MADD Awards to Placentia Police Officers Phil Bush, Jose Uceda, and Michael Moore**

**Presenter: Police Chief Anderson and MADD Representatives**

Police Chief Anderson recognized the Police Officers for obtaining the prestigious MADD Award recognition. He announced that Police Officer Michael Moore received the Century Award from MADD.

Helen Magana, MADD representative, presented awards to Officer Bush and Officer Uceda.

### **CITY ATTORNEY REPORT**

City Attorney Arczynski reported out on Closed Session Item 7a. The Redevelopment Agency staff and property owners have reached an agreement on the sale of the property located at 1616 Atwood Avenue. Staff is recommending favorable approval of Redevelopment Agency agenda item RA 4.

### **CITY ADMINISTRATOR REPORT**

City Administrator Butzlaff announced that the Friendly Center will have a grand opening on Wednesday, March 31, 2010, from 5:00 p.m.-7:00 p.m. at the Gomez Community Center.

### **ORAL COMMUNICATIONS**

Bruce A. Moore, 1507 Brookhaven Avenue, talked about his interactions with the Placentia Police Department pertaining to Police Report DR101213. He commented on the article in the Orange County Register pertaining to the proposed furloughs for the Placentia Police Department and offered to assist the City with finding alternative solutions.

Craig Green, Nenno Ave., commented on agenda item CC6. and asked what sources will be used to repay the bond. He commented on CC 9. and asked if funds from the Heritage Committee could be transferred to the Community Foundation.

### **CITY COUNCIL COMMENTS AND REPORTS**

Mayor Pro Tem Underhill wished the community a safe and joyous holiday.

Councilmember Sowards congratulated and welcomed Senior Field Representative Craig Green from Assembly Member Chris Norby's Office.

Councilmember Yamaguchi thanked all of the volunteers from the Yorba Linda Friends Church for their service to the community. He thanked the American Legion for hosting the Police and Fire Appreciation Dinner. He congratulated the Miracle League for a successful opening day ceremony. He reported out on the Orange County Fire Authority study session. The OCFA Board of Directors reviewed the five-year strategic plan. The plan document is available on the

website at [www.ocfa.org](http://www.ocfa.org). He reported out that he was appointed Chairman of the Placentia Community Foundation Board of Directors. The Foundation is working on the Mayor's Inaugural Gala and supports the appointment of the two vacant positions by City Council.

Councilmember Nelson thanked the Yorba Linda Friends Church for their service to the community. He recognized the Miracle League for their service. He thanked Steve Pischel, Director of Administrative Services and Community Services for being instrumental in locating fields for the Miracle League players to play on. He congratulated Craig Green on his appointment. He stated that he is an Advocacy Committee Member for the League of Cities. The Advocacy Committee meets on a monthly basis and reviews current State legislation as it affects local control for the cities in Orange County. Assembly Member Norby's first two Bills will be AB1849 and AB1859, which the League has chosen to oppose. AB1849 is a Bill to replace sales tax revenue with property tax revenue. AB1859 would require the expansion of redevelopment areas to be subject to review by the County. He reported out that he attended a Restoring Community Conference that focused on providing cities a road map for the future.

Mayor Aguirre thanked the Yorba Linda Friends Church for their service to the community. He commended the American Legion for hosting the Police and Fire Appreciation Dinner. He attended the commissioning of a US Navy War Ship at the Seal Beach Weapons depot. He thanked all veterans and active duty personnel. He congratulated Mr. Green on his appointment.

## **CONSENT CALENDAR**

### **CC 1. Warrant Register for March 3, 2010 through March 16, 2010**

Financial Impact: \$1,818,152.51  
Recommended Action: Approve  
(ACTION: APPROVED 5-0.)

### **CC 2. Consideration to Waive Reading in Full of all Ordinances and Resolutions**

Recommended Action: Approve  
(ACTION: APPROVED 5-0.)

### **CC 3. Minutes**

**Regular Meeting – March 2, 2010**  
Recommended Action: Approve  
(ACTION: APPROVED 5-0.)

### **CC 4. Consideration of Resolution to Amend the Fiscal Year 2009/2010 Budget and Appropriate Asset Seizure Funds to be Reimbursed by the 2009 JAG Grant**

Financial Impact: Appropriates \$11,192 from State Asset Seizure Account 213041-4425 into Expenditure Account 213041-6301, to be Reimbursed in Full, for Purchase of Taser Devices  
Recommended Action: Adopt **Resolution No. R-2010-17**, A Resolution of the City Council of the City of Placentia Authorizing a Budget Amendment in Fiscal Year 2009/10 in the Aggregate Amount of \$11,192.00 in Compliance with City Charter Requiring Sufficient Appropriations for Actual Expenditures  
(ACTION: APPROVED 5-0.)

**CC 5. Consideration of Resolution Authorizing the Police Department to Apply for Grant Funding from the California Department of Alcoholic Beverage Control**

Financial Impact: \$70,300 Revenue, Alcohol Beverage Control Grant Funds

Recommended Action: Adopt **Resolution No. R-2010-18**, A Resolution of the City Council of the City of Placentia Authorizing the Police Department to Submit an Application to the Department of Alcoholic Beverage Control Requesting Grant Funding

(ACTION: APPROVED 5-0.)

**CC 6. Consideration to Authorize and Direct the Submission of an Application to the California Debt Limit Allocation Committee for a Recovery Zone Allocation for Economic Development Bonds (Materials to be provided under separate cover)**

Financial Impact:

Recommended Action: Adopt **Resolution No. R-2010-19**, A Resolution of the City Council of the City Placentia Authorizing and Directing the Submission of an application to the California Debt Limit Allocation Committee, the Preparation of Financing Documents in Connection with the Issuance of Recovery Zone Economic Development Bonds in an Aggregate Principal Amount Not to Exceed \$10,000,000, Retaining Certain Professionals in Connection Therewith and Taking Certain Actions with Respect Thereto

(ITEM PULLED FOR DISCUSSION)

**CC 7. Consideration to Approve the Purchase of Spacesaver Personal Storage Lockers for the Police Department Women's Locker Room**

Financial Impact: \$36,514.99, A Capital Improvement Project Budgeted for FY 2009/10 (Account #333554-6185/61046)

Recommended Action: Approve and Authorize the Purchase of Spacesaver Personal Storage Lockers from McMurray Stern in an Amount not to exceed \$36,514.99

(ITEM PULLED FOR DISCUSSION)

**CC 8. Consideration to Award a Professional Services Contract to Willdan Financial for Preparation of Reports for Landscaping and Lighting District Administration**

Financial Impact: Expense: \$5,500 Landscape Maintenance District No. 92-1 (Account #296561-6015), \$6,500 Street Lighting District No. 81-1 (Account #286560-6015); Projected Budget Savings: \$2,000 per year

Recommended Action:

1. Award Contract to Willdan Financial Services for Professional Services in Connection with the Annual Process for Administration of the Landscape Maintenance District 92-1 and Street Lighting District 81-1 and Authorize the City Administrator and City Clerk to Sign the Agreement Documents, in a Form Approved by the City Attorney
2. Delegate to the City Administrator Authority to Renew Contract for an Additional (2) Two Year Extension, Provided the Contract Amount is within the City Council Approved Annual Budget for Such Services

(ACTION: APPROVED 5-0.)

**CC 9. Consideration to Approve Cooperation and Loan Agreement with the Placentia Community Foundation and Initial Loan to the Foundation**

Financial Impact: \$5,000 from Trust and Agency Account 0044-2040/80036-2040

Recommended Action:

1. Authorize the City Administrator to Execute a Cooperation and Loan Agreement, in a Form Approved by the City Attorney, with the Placentia Community Foundation for Public Charitable Efforts in the City of Placentia
2. Approve an Initial Loan to the Placentia Community Foundation of \$5,000 from Trust and Agency Account 0044-2040/80036-2040 to Open Non-Profit Business Banking Accounts for the Purpose of Depositing Monetary Donations, Monitoring Financial Transactions, and Expending Funds for Charitable Purposes

(ACTION: APPROVED 5-0.)

**Councilmember Sowards moved, seconded by Nelson, to approve the recommended actions on the Consent Calendar with the exception of items CC 6. and CC 7., which were pulled for additional discussion. Motion carried: 5-0.**

**ITEMS PULLED FOR DISCUSSION**

**CC 6. Consideration to Authorize and Direct the Submission of an Application to the California Debt Limit Allocation Committee for a Recovery Zone Allocation for Economic Development Bonds (*Materials to be provided under separate cover*)**

Financial Impact:

Recommended Action: Adopt **Resolution No. R-2010-19**, A Resolution of the City Council of the City Placentia Authorizing and Directing the Submission of an application to the California Debt Limit Allocation Committee, the Preparation of Financing Documents in Connection with the Issuance of Recovery Zone Economic Development Bonds in an Aggregate Principal Amount Not to Exceed \$10,000,000, Retaining Certain Professionals in Connection Therewith and Taking Certain Actions with Respect Thereto

City Administrator Butzlaff stated this request is to seek funding through the State of California and approval to submit application to the California Debt Limit Allocation Committee for up to 10 million in bonding capacity for various economic development opportunities. This request is to begin the process to submit an application to the California Debt Limit Allocation Committee for purpose of being considered to receive Recovery Zone Bonds funds for economic development purposes. This action does not obligate the City to issue bonds. The issuance of bonds would have to be brought back to City Council. This action only starts process for allocation of bonds.

Councilmember Nelson clarified that the City is only going to make application to determine if the City is eligible for the bonds. He stated that if the City is going to issue debt, regardless of the source, the City develop a business plan for repayment.

**Councilmember Nelson moved, seconded by Sowards, to adopt Resolution No. R-2010-19. Motion carried: 5-0.**

**CC 7. Consideration to Approve the Purchase of Spacesaver Personal Storage Lockers for the Police Department Women's Locker Room**

Financial Impact: \$36,514.99, A Capital Improvement Project Budgeted for FY 2009/10 (Account #333554-6185/61046)

Recommended Action: Approve and Authorize the Purchase of Spacesaver Personal Storage Lockers from McMurray Stern in an Amount not to exceed \$36,514.99

City Administrator Butzlaff stated this item is in the CIP for FY 2009/10 to replace the lockers in women's locker room. The Funds are coming out of Asset Forfeiture Fund. Staff is recommending favorable approval.

Councilmember Yamaguchi asked what types of expenditures can be made with Asset Forfeiture funds.

Police Chief Anderson replied that funds can be used for capital projects and to supplant regular budgeted items. In the past the funds have been used to purchase motorcycles and furniture.

**Councilmember Nelson moved, seconded by Yamaguchi, to approve and authorize the purchase of Spacesaver Personal Storage Lockers from McMurray Stern in an amount not to exceed \$36,514.99. Motion carried: 5-0.**

**PUBLIC HEARINGS**

**CC 10. Public Hearing and Resolution Establishing and Adopting New Fees, Rates, and Charges for Various City Services and Amending the Comprehensive Fee Schedule Accordingly**

Financial Impact: Revenue Neutral

Recommended Action:

1. Open the Public Hearing, Receive Public Testimony, and Close the Public Hearing;
2. Adopt **Resolution No. R-2010-20**, A Resolution of the City Council of the City of Placentia, California, Establishing, and Adopting New Fees, Rates and Charges for Various City Services, and Amending the Comprehensive Fee Schedule Accordingly

Ken Domer, Assistant City Administrator, reviewed the information outlined in the staff report. This Resolution if approved will take effect sixty days upon adoption.

Mayor Aguirre opened the public hearing. There being no one present to address the City Council on this issue the public hearing was closed.

**Councilmember Sowards moved, seconded by Underhill, to adopt Resolution No. R-2010-20. Motion carried: 5-0.**

## **OLD BUSINESS**

### **CC 11. Second Reading of an Ordinance Amending Chapter 2 of the Placentia Municipal Code Pertaining to Commissioners Absences from Meetings**

Financial Impact: None

Recommended Action: Second Reading and Adoption of **Ordinance No. O-2010-02**, An Ordinance of the City Council of the City of Placentia Amending Sections 2.12.010, 2.16.070, 2.36.040, and 2.48.040 of the Placentia Municipal Code Pertaining to Commissioners' Absences from Meetings

City Administrator Butzlaff stated this is the second reading of Ordinance No. O-2010-02 pertaining to Commissioners absences from meetings. Staff is recommending favorable approval.

**Councilmember Nelson moved, seconded by Underhill, to adopt Ordinance No. O-2010-02. Motion carried: 5-0.**

## **NEW BUSINESS**

### **CC 12. First Reading of an Ordinance Adding Section 1.04.050 to Chapter 1.04 of the Placentia Municipal Code Pertaining to Written Contracts**

Financial Impact: None

Recommended Action: Introduction and First Reading of **Ordinance No. O-2010-03**, An Ordinance of the City Council of the city of Placentia, California, Adding a New Section 1.04.050 to Chapter 1.04 of the Placentia Municipal Code Pertaining to Written Contracts

City Attorney Arczynski reviewed the information outlined in the staff report. Staff is recommending favorable approval.

**Councilmember Sowards moved, seconded by Underhill, to introduce Ordinance No. O-2010-03. Motion carried: 5-0.**

### **CC 13. Formation of an Ad Hoc Committee to Evaluate Proposals for the Central Westgate Project (Verbal Report)**

Financial Impact: None

Recommended Action: Accept Nominations from City Council to Appoint Two City Council Members to Serve on an Evaluation Panel with City Staff to Evaluate the Proposals received for the Central Westgate Project (Verbal Report)

City Administrator Butzlaff informed the City Council that in January 2010, the City solicited proposals for the redevelopment of the east packing house site. This site was purchased by the Redevelopment Agency and includes the potential for housing, parking structure, community center, Police substation and open plaza area. In response to the City's RFP/SOQ staff received five separate proposals from a variety of different developers. Staff is requesting an ad hoc committee made up of two Councilmember and staff to evaluate the proposals.

**There was consensus among Councilmembers to appoint Councilmember Nelson and Yamaguchi to the Ad Hoc Committee to Evaluate the Proposals for the Central Westgate Project.**

## **CITY COUNCIL REQUESTS**

There were no City Council requests.

## **ADJOURNMENT**

The Regular Meeting of the Placentia City Council was adjourned at 8:15 p.m. to a Study Session Meeting on March 30, 2010 at 7:00 p.m.

\_\_\_\_\_  
PATRICK J. MELIA, CITY CLERK

ATTEST:

\_\_\_\_\_  
JOSEPH V. AGUIRRE, MAYOR



# Placentia City Council

## AGENDA REPORT

**TO:** CITY COUNCIL

**VIA:** CITY ADMINISTRATOR

**FROM:** DIRECTOR OF ADMINISTRATIVE AND COMMUNITY SERVICES

**DATE:** APRIL 6, 2010

**SUBJECT:** APPROVAL OF RESOLUTION AUTHORIZING TEMPORARY SUSPENSION OF REGULATORY ORDINANCE PERTAINING TO THE OPERATION OF THE MAYOR'S GALA INAGURAL EVENT SCHEDULED FOR APRIL 24, 2010.

**FINANCIAL**

**IMPACT:** NONE

**INTRODUCTION:**

The City of Placentia, on a periodic basis, organizes and implements special events and programs either solely or in partnership with community organizations. Depending upon the nature of the event, it may be necessary to temporarily suspend certain regulatory ordinances. This City Council action will authorize the temporary suspension of Section 10.28.010 of the Placentia Municipal Code to allow certain activities related to the Mayor's Gala Inaugural Ball scheduled for April 24, 2010.

**RECOMMENDATION:**

It is recommended that the City Council adopt Resolution No. R-2010- \_\_\_\_\_ temporarily suspending PMC Section 10.28.010 for the Mayor's Gala Inaugural Ball scheduled for April 24, 2010.

**DISCUSSION:**

The Placentia Community Foundation will host the Mayor's Gala Inaugural Ball on Saturday, April 24, 2010. The event is designed to raise funds for Placentia community events and programs. The 1920's themed gala will be held from 7:00 p.m. – 11:00 p.m. at a vintage 1920's citrus packing warehouse located at 207 Crowther Avenue. The speakeasy style evening will feature casino gaming, live music and dancing, silent auction and live auction, heavy hors d'oeuvres, desserts, beverage bar, and complementary valet parking.

AGENDA ITEM NO.: **CC 4.**

MEETING DATE: **April 6, 2010**

CITY COUNCIL

Page 2 of 2

April 6, 2010

The Placentia Community Foundation was recently formed for the purpose of supporting and sponsoring many of Placentia's worthwhile community activities including educational projects, recreational programs and cultural and community events.

This event will require a certain section of the City's Municipal Code to be temporarily suspended. Specifically, Section 10.28.010, which prohibits the consumption of alcohol in public, will need to be suspended to facilitate the event operations. The Mayor's Gala Inaugural Ball organizing committee will obtain necessary ABC permits and complete necessary City of Placentia Special Event Permits.

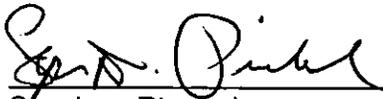
Prepared by:



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Mike Kudron  
Recreation Services Manager

Reviewed and submitted by:



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Stephen Pischel  
Director of Administrative and  
Community Services

Reviewed and approved:



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Troy L. Butzlaff, CMA-CM  
City Administrator

MK

RESOLUTION NO. R-2010-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY  
OF PLACENTIA AUTHORIZING THE TEMPORARY  
SUSPENSION OF CERTAIN REGULATORY SECTIONS OF  
THE PLACENTIA MUNICIPAL CODE FOR THE MAYOR'S  
GALA INAUGURAL BALL BENEFITING THE PLACENTIA  
COMMUNITY FOUNDATION

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

WHEREAS, the City of Placentia adopted Ordinance No. O-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

WHEREAS, the City Council finds that certain events of broad public interest may benefit the City and the City's economy by attracting large numbers of visitors, by generating favorable publicity, and by enhancing a marketable image for the City.

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

The City temporarily suspend the Placentia Municipal Code Section 10.28.010 for consumption of alcohol on publicly owned property during the Mayor's Gala Inaugural Event on Saturday, April 24, 2010 from 5:00 p.m. to 11:45 p.m. at the Citrus Packing House located at 207 Crowther Avenue.

PASSED and ADOPTED this 6<sup>th</sup> Day of April, 2010.

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JOSEPH AGUIRRE, MAYOR

ATTEST:

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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 6<sup>th</sup> day of April 2010, 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: DIRECTOR OF PUBLIC WORKS

DATE: APRIL 6, 2010

SUBJECT: APPROVE VAN BUREN STREET IMPROVEMENT PROJECT, PEDESTRIAN ACCESSIBILITY PROJECT, BRADFORD & MADISON AVENUE PROJECT, AND RICHFIELD ROAD TRAFFIC SIGNAL IMPROVEMENT PROJECT FOR USE OF FISCAL YEAR 2008/2009 STATE PROPOSITION 1B FUNDING APPROPRIATION

**FINANCIAL**

IMPACT: EXPENSE: NONE  
REVENUE: APPROXIMATELY \$783,000

**INTRODUCTION:**

State Proposition 1B was approved by the California voters in November 2006, which allows the state to sell \$20 billion in general obligation bonds to fund transportation projects to relieve congestion, facilitate goods movement, improve air quality, and enhance the safety and security of the state's transportation system. Approximately \$2 Billion was programmed statewide under the Local Streets and Roads (LSR) Program. The \$2 Billion was divided and appropriated to local agencies on a formula basis, primarily based on population. Additionally, the \$2 Billion was intended to be made available to the local agencies in two appropriations, one in Fiscal Year (FY) 2007-2008 and the other in FY 2008-2009. The City of Placentia's total allocation of funds under the LSR is approximately \$1,615,000. In June 2008, the City received approval from the California State Controller's Office to use the City's FY 2007/2008 Proposition 1B LSR funding appropriation in the amount of \$829,903 for the Bradford Pedestrian Overcrossing Phase II Project. The City's remaining \$783,000 in LSR appropriations was frozen due to the State's budget crisis, but is now available. The City Council is required to authorize and approve a project prior to being submitted for any future Proposition 1B funding.

**RECOMMENDATION:**

It is recommended that the City Council adopt Resolution No. 2010 - \_\_\_\_\_, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA TO APPROVE A LIST OF PROJECTS AND ACCEPT PROPOSITION 1B FUNDING FROM THE STATE OF CALIFORNIA DEPARTMENT OF FINANCE TO BE USED ON ELIGIBLE TRANSPORTATION PROJECTS WITHIN THE CITY OF PLACENTIA".

**DISCUSSION:**

In June 2008 the City received approval to use Proposition 1B funding as the local match for Federal Funds already approved for the Bradford Pedestrian Overcrossing Phase II Project. The guidelines for the use of Proposition 1B funding specify that the funds can be used for improvements to transportation

AGENDA ITEM NO.: CC 5.

MEETING DATE: April 6, 2010

facilities that will assist in reducing local traffic congestion and further deterioration, improving traffic flows, or increasing traffic safety that may include, but not limited to, street and highway pavement maintenance, rehabilitation, installation, construction and reconstruction of necessary associated facilities such as drainage and traffic control devices, or the maintenance, rehabilitation, installations, construction and reconstruction of facilities that expand ridership on transit systems, safety projects, or as a local match to obtain state or federal transportation funds for similar purposes.

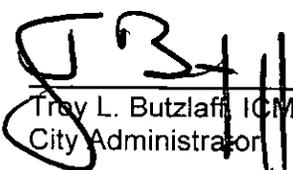
Any capital project submitted for future Proposition 1B funding must be formally approved by the City Council in advance of an application being sent to the State Controller's Office for consideration. Once recognized and approved by the City Council, a capital project will be eligible to receive funding. To ensure all criteria is met for Proposition 1B funding, the City Council is requested to specifically recognize and approve the Van Buren Street Improvement Project, Pedestrian Accessibility Project, Bradford and Madison Avenue Project and Richfield Road Traffic Signal Improvement Project. Approval for Proposition 1B funding by the City Council will enable the City to meet the matching requirements for Van Buren Street Rehabilitation and Pedestrian Accessibility Projects. Allocating additional Proposition 1B funding to the Bradford/Madison Avenue Project will supplement the construction and design costs toward the completion of the project scheduled for June, 2011. An amount Of \$50,000 for the Richfield Road Traffic Signal Improvement Project will enable the City to design the traffic signals at Miraloma and Orchard on Richfield and apply for future grant funding for the construction phase of the project.

Project	Amount of Prop. 1B Funds Requested
Van Burn Street Rehabilitation	\$60,000
Pedestrian Accessibility	\$52,000
Bradford/Madison Avenue	\$621,000
Richfield Road Traffic Signal Improvement	\$50,000
Total	\$783,000

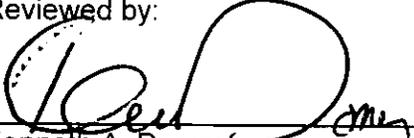
Submitted by:

  
\_\_\_\_\_  
Steve Drinovsky,  
Director of Public Works

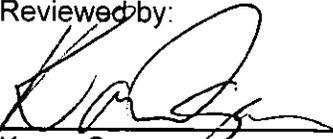
Reviewed and approved:

  
\_\_\_\_\_  
Trey L. Butzlaff, ICMA-CM  
City Administrator

Reviewed by:

  
\_\_\_\_\_  
Kenneth A. Damer  
Assistant City Administrator

Reviewed by:

  
\_\_\_\_\_  
Karen Ogawa  
Director of Finance

RESOLUTION NO. 2010 –

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA TO APPROVE A LIST OF PROJECTS AND ACCEPT PROPOSITION 1B FUNDING FROM THE STATE OF CALIFORNIA DEPARTMENT OF FINANCE TO BE USED ON ELIGIBLE TRANSPORTATION PROJECTS WITHIN THE CITY OF PLACENTIA.

WHEREAS, Proposition 1B provided \$19.925 billion in bond funds for a variety of transportation priorities, including \$2 billion for cities and counties to fund the maintenance and improvement of local transportation facilities; and,

WHEREAS, the 2007 Budget Act and Chapter 181, Statutes of 2007 (SB88), appropriated a total of \$2 Billion to local agencies in two appropriations, one in Fiscal Year (FY) 2007-2008 and the other in FY 2008-2009 ; and

WHEREAS, the City of Placentia expects to receive \$783,000 in Local Streets and Roads (LSR), Proposition 1B, funding from the California State Department of Finance. Proposition 1B funding allocations are based on city and county population; and,

WHEREAS, the City Council of the City of Placentia approves the List of Projects that includes Van Buren Street Improvement Project, City-Wide Pedestrian Accessibility Improvement Project, Bradford & Madison Avenue Project, and Richfield Road Traffic Signal Improvement Project for use of Fiscal Year 2008/2009 State Proposition 1B Funding.

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Placentia will accept Proposition 1B funding from the State of California Department of Finance to be used for the approved List of Projects that includes eligible transportation projects.

PASSED AND ADOPTED this 6th day of April, 2010.

JOSEPH V AGUIRRE, 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 introduced and adopted at a regular meeting of the City Council of the City of Placentia, held on the 6th day of April, 2010, 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: DIRECTOR OF PUBLIC WORKS

DATE: APRIL 6, 2010

SUBJECT: APPROVE AMENDMENT NO. 3 TO PROFESSIONAL SERVICES AGREEMENT WITH JONES-CAHL & ASSOCIATES FOR ENGINEERING AND RIGHT-OF-WAY ACQUISITION SERVICES FOR THE BRADFORD AVENUE AND MADISON AVENUE INTERSECTION IMPROVEMENT PROJECT

#### FINANCIAL

IMPACT: EXPENSE: \$71,637.50 FUNDED THROUGH PROPOSITION 1B; BUDGETED ACCOUNT 333552-6185 J/L 61004 (CAPITAL PROJECTS – BRADFORD AVE / MADISON AVE INTERSECTION

#### INTRODUCTION:

On January 4, 2005, City Council approved the award of a professional services agreement with Jones-Cahl & Associates ("JCA") to provide engineering services for the Bradford Avenue and Madison Avenue Intersection Improvement, Safe Routes to School Project ("Project"). On July 1, 2008, City Council approved Amendment No. 1 to JCA's contract for additional right-of-way acquisition services related to the Project. Since the approval of Amendment No. 1, public input, staff evaluation, and Council direction altered the Project design to include more permanent improvements and to provide better traffic and pedestrian operations. Amendment No. 2 included additional engineering services to incorporate the improved project design into the Plans, Specifications and Estimate (PS&E). Pursuant to the City Council's direction a revised project scope that divides construction into a Phase I and a Phase II implementation plan has been developed. Amendment No. 3 includes the final construction design documents necessary to prepare Phase I of the project for construction. This action will award an increase of \$65,125 to the existing contract for additional professional engineering services increasing the total contract amount to \$163,569.

#### RECOMMENDATION:

It is recommended that City Council take the following actions:

1. Approve Amendment No. 3 to the Professional Services Agreement with Jones-Cahl & Associates for engineering services on the Bradford Avenue and Madison Avenue Intersection Improvement Project for the amount of \$65,125 plus a 10% design contingency for the total amount \$71,637.

AGENDA ITEM NO.: **CC 6.**

MEETING DATE: **April 6, 2010**

2. Authorize the City Administrator to execute the subject Amendment, in a form approved by the City Attorney, on behalf of the City.

**DISCUSSION:**

The purpose of the Project is to improve pedestrian safety and reduce congestion at the intersection of Bradford Avenue and Madison Avenue. The Project is primarily funded by the State Safe Routes to School Program. The proposed improvements include installation of a new traffic signal, street widening, and construction of curb, gutter, and sidewalk.

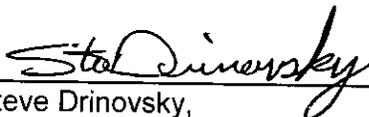
On January 4, 2005, City Council approved a contract for engineering services with Jones-Cahl & Associates (JCA). The original scope of work and Amendment No. 1 were based on a "minimum impacts" project alternative or scaled-down version of the originally contemplated Ultimate Project. The Ultimate Project included the full widening of Bradford Avenue and Madison Avenue to Secondary Arterial Highway width in accordance with the Orange County Master Plan of Arterial Highways (MPAH). This required the acquisition of property from private property owners living along Bradford Avenue and Madison Avenue. To minimize project impacts, associated costs and to address property owner concerns over the acquisition of property a minimum impact alternative was developed. The minimum impacts project alternative included interim improvements such as asphalt dikes and sidewalks instead of concrete curb, gutter, and sidewalks and does not address drainage improvements within the project area. Since the approval of Amendment No. 1, engineering staff and JCA were able to improve the Project design through negotiations with several impacted property owners. Amendment No. 2 included additional engineering services to incorporate the improved project design into Plans, Specifications and Estimate (PS&E). Due to funding constraints and timing issues, the City Council directed staff to break the project into two phases. Amendment No. 3 includes a revised project scope that divides construction into a Phase I and a Phase II implementation plan. This plan includes expanded improvements on Bradford Avenue to additional right-of-way acquisitions and updating the plans and specifications accordingly. Amendment No. 3 is attached hereto for reference and includes the following additional scope of work:

- Initial Meetings and Consultation with City.
- Conceptual Plans/Studies.
- Preparations of Street Improvement Plans, Cross Section, Details.
- 50% Submittal for City Review.
- Specification and Bidding Documents.
- Engineer's Construction Cost Estimate

- 90% Submittal for City Review.
- Final Submittal for City.
- Bid Service.
- Monthly Progress Meetings with City Staff, Prepare Agendas and Minutes.
- Attend Information Workshop or City Council Study Sessions Upon Request.

By dividing the project into two phases we are able to meet critical deadlines related to the use of grant funds and also allow for appropriate development of the phase II project area which includes complex storm drain issues not previously resolved.

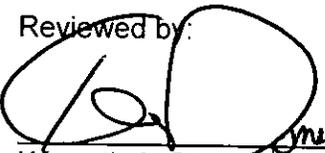
Submitted by:

  
\_\_\_\_\_  
Steve Drinovsky,  
Director of Public Works

Reviewed and approved:

  
\_\_\_\_\_  
Troy K. Butzlaff, CMAA-CM  
City Administrator

Reviewed by:

  
\_\_\_\_\_  
Kenneth A. Damer  
Assistant City Administrator

Reviewed by:

  
\_\_\_\_\_  
Karen Ogawa  
Director of Finance

Attachment: As Stated

**AMENDMENT NO. 3 TO**  
**PROFESSIONAL SERVICES AGREEMENT**

THIS AMENDMENT is made and entered into, to be effective the 6th day of April, 2010, by and between the CITY OF PLACENTIA, hereinafter referred to as "CITY", and JONES-CAHL & ASSOCIATES, hereinafter referred to as "CONSULTANT". CITY and CONSULTANT are sometimes hereinafter individually referred to as "Party" and hereinafter collectively referred to as the "Parties".

**RECITALS:**

WHEREAS, CITY and CONSULTANT have previously entered into Professional Services Agreement dated January 4, 2005, and amended on July 1, 2008 and April 30, 2009, (hereinafter referred to as the "Agreement") through which CONSULTANT is providing civil engineering work related to the Bradford Avenue and Madison Avenue improvement project; and,

WHEREAS, CITY and CONSULTANT have determined that this Amendment No. 3 to Agreement (hereinafter referred to as "Amendment No. 3") is required to provide for additional compensation to CONSULTANT in the amount not to exceed \$65,125.00 for the tasks described in CONSULTANT Technical Memo #1, dated March 10, 2010, incorporated herein as part of this agreement.

NOW, THEREFORE, in consideration of the promises and mutual benefits, which will result to the Parties in carrying out the terms of Amendment No. 3, it is mutually agreed as follows:

1. Article 6 of the Agreement is amended to increase CITY'S maximum cumulative payment obligation for CONSULTANT to **one hundred sixty-three**

**thousand, five hundred sixty-nine dollars (\$163,569.00).**

2. A description of the tasks for which the above described additional compensation is necessary is set forth in CONSULTANTS's Technical Memo #1 dated March 10, 2010. attached hereto as Exhibit "A" and, by this reference, incorporated in and made part of this Amendment No. 3 and the Agreement.

3. This Amendment No. 3 is supplemental to the Agreement and is by reference made a part of the Agreement. All of the terms, conditions and provisions of the Agreement unless specifically modified herein, shall continue in full force and effect.

4. In the event of any conflict or inconsistency between the provisions of this Amendment No. 3 and any of the provisions of the Agreement, the provisions of this Amendment No. 3 shall in all respects govern and control.

5. The Recitals above are hereby incorporated into this section as though fully set forth herein and each Party acknowledges and agrees that such Party is bound, for purposes of Amendment No. 3, by the same.

6. The Agreement together with Amendment No. 3 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 and Amendment No. 3 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 Amendment No. 3 to the Agreement 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. 3 to the Agreement to be executed as of the date first written above.

**JONES-CAHL & ASSOCIATES**

**CITY OF PLACENTIA**

By: \_\_\_\_\_

By: \_\_\_\_\_  
Troy L Butzlaff, City Administrator

By: \_\_\_\_\_

ATTEST:

By: \_\_\_\_\_  
Patrick J. Melia, City Clerk

APPROVED AS TO FORM:

By: \_\_\_\_\_  
Andrew V. Arczynski, City Attorney



JONES, CAHL & ASSOCIATES, INC.

CONSULTING ENGINEERS

Tech Memo #1

3/10/2010

Bradford Street Improvements

Scope of Work, March 9, 2010

Scope of Work

- I. Initial meetings and consultation with City for existing and revised project scope and addition of property
  - A) Review of Right-of-Way Acquisitions
  - B) Preparation of construction cost estimate for 1022/1042 Bradford Ave.
  - C) Discussion of general impacts to Temple's driveway from widened road
  - D) Meetings with City concerning existing project including Bradford and Madison improvements including hydrology/hydraulics and new catch basin design
  - E) Meeting with City concerning revised Scope of Work including field trip
  - F) Preparation of new Scope of Work for revised project
  
- II. Conceptual Plans/Studies
  - A) Title Reports:
    - 1) 1022/1042 & 1026 Bradford Ave.
    - 2) 1012/1016 Bradford Ave.
    - 3) Review title reports for easements and dedications
  - B) Driveway at 1012/1016 Bradford Ave.
    - 1) Field Topo, house driveway, garage and existing walls
    - 2) Plat of existing conditions
    - 3) Check zoning and existing use
    - 4) Repair concept plan & section for new driveway
  - C) Driveways at 1022/1042 Bradford Ave. property
    - 1) Field Topo to locate structures, driveway, garage walls
    - 2) Plat of existing conditions
    - 3) Option 1 – South driveway removed/replaced to meet slope and sight distance requirements, show eliminated parking spaces
    - 4) Option 2 – Remove and do not replace south driveway, show new retaining wall across property, and re-configure parking area (Provide for turn around)
    - 5) Option 3 – Show northerly driveway, review Title Report for ingress/egress easement over property to property at 1026. Show new driveway with required slopes, sight distance and any removed parking spaces
    - 6) ADA accessibility/coordination – review with City & Temple's engineer the access from public street to new Temple
    - 7) Review R.O.W. dedication, legal descriptions and plats for acceptance
    - 8) Develop M.O.U. for R.O.W. acceptance



**JONES, CAHL & ASSOCIATES, INC.**  
CONSULTING ENGINEERS

Tech Memo #1  
3/10/2010

Scope of Work (continued)

D) Meetings with City and property owners/engineers to discuss options and agree on best one for City and Property Owners for 1022/1042 Bradford Ave. and 1012/1016 Bradford Ave.

- 1) Meeting 1 – initial meeting with property owners, presentation of options
- 2) Meeting 2 – refinement of Options as result of Meeting 1
- 3) Meeting 3 – finalization of Options to be included in Street Improvement Plans

III. Preparation of Street Improvement Plans, Cross Section, Details

A) Plans and Profiles

- 1) Title Sheet
- 2) Bradford south of Madison
- 3) Madison west of Bradford to west property line of 101 Bradford
- 4) Bradford north of Madison
- 5) Details Sheet (2 sheets)
  - a) Retaining walls
  - b) Driveway improvements:
    - 1012/1016 Bradford Ave.
    - 1022/1042 Bradford Ave.
    - 911 Bradford Ave.
    - 913 Bradford Ave.
  - c) Garage improvements, 913 Bradford
- 6) Utility Plan showing adjusted and relocated utilities, trees.
  - a) Power, Telephone, Cable
  - b) Water meters
  - c) Fire hydrants
  - d) Gas meters
  - e) Trees
  - f) Utility coordination with utility companies
- 7) Stripping and signage plans
- 8) Traffic signalization plans
- 9) Traffic control plans

B) Cross sections at 25' intervals

C) Estimated quantities

IV. 50% Submittal for City Review

V. Specification and Bidding Documents including general and special provisions, bidding instructions and/or technical provisions, all electronic files on DVD.



**JONES, CAHL & ASSOCIATES, INC.**  
CONSULTING ENGINEERS

Tech Memo #1  
3/10/2010

Scope of Work (continued)

- VI. Engineers Estimated Construction Cost
- VII. 90% Submittal for City review
- VIII. Final Submittal for City
- IX. Bid Service
  - A) Meeting at City to discuss bid timing.
  - B) Prepare bidders list and documents for bidding
  - C) Meeting at City for bid response review from contractors
- X. Monthly progress meetings with city staff, prepare agendas and minutes
- XI. Attend information workshop or City Council study sessions upon request

END OF SCOPE OF WORK

- XII. Award of contract by city



# Placentia City Council

## **AGENDA REPORT**

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF PUBLIC WORKS

DATE: APRIL 6, 2010

SUBJECT: APPROVE AWARD OF CONTRACT TO BLACK ROCK CONSTRUCTION COMPANY FOR CONSTRUCTION OF THE CITY-WIDE PEDESTRIAN ACCESSIBILITY IMPROVEMENT PROJECT

**FINANCIAL**

IMPACT: EXPENSE: \$255,000 FOR CONSTRUCTION; BUDGETED IN FY 2009-2010 BUDGET, ACCOUNT # 333552-6185 J/L 61029

REVENUE: CDBG AND GAS TAX

### **INTRODUCTION:**

This project is the first in a proposed annual pedestrian accessibility improvement program to achieve accessible and ADA complaint streets and sidewalks citywide. The work includes construction and improvement of curb ramps, sidewalks, and other appurtenant street improvements. This action awards contract for construction in the amount of \$212,000 to Black Rock Construction Company and appropriates a 20% construction contingency of \$42,400.

### **RECOMMENDATION:**

It is recommended that City Council take the following actions:

1. Award construction contract to the lowest responsive and responsible bidder, Black Rock Construction Company for an amount not to exceed \$212,000 and authorize the appropriation of a 20% construction contingency fund of \$42,400.
2. Reject all other bids.
3. Authorize the City Administrator, or his designee, to approve construction change orders pursuant to the requirements set forth in the construction contract in an aggregate amount not to exceed 20% of the project construction cost.
4. Authorize the City Administrator to execute contract documents on behalf of the City, in a form approved by the City Attorney.

### **DISCUSSION:**

This project is the first in a proposed annual pedestrian accessibility improvement program to achieve accessible and ADA complaint streets and sidewalks citywide. The work includes construction and improvement of curb ramps, sidewalks, and other appurtenant street improvements. The project was awarded grant funds under the CDBG Block Grant Program; therefore the improvements are located in the City's low to moderate income Census Tracts, along travel routes frequently utilized by disabled persons and at several OCTA bus stops.

AGENDA ITEM NO.: **CC 7.**

MEETING DATE: **April 6, 2010**

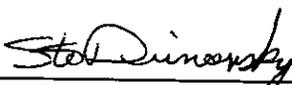
CITY-WIDE PEDESTRIAN ACCESSIBILITY IMPROVEMENT PROJECT  
APRIL 6, 2010  
PAGE TWO

The City-Wide Pedestrian Accessibility Improvement Project has been approved under the Community Development Block Grant Funding Program. The approved funding consists of \$250,000 in CDBG Funds. In addition, the City may supplement the project if necessary with Gas Tax Funds for construction. This project was advertised on March 11th and March 18th. Bids for construction were received on March 30, 2010. The bid summary is as follows:

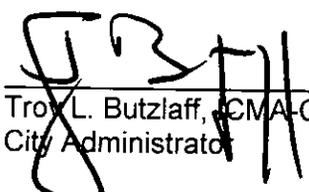
CONTRACTOR	BID
Kormx Inc.	285,344
Nobest Inc	281,000
Black Rock Construction Company	212,000

The project is categorically exempt under Class 3, Section 15303, of the California Environmental Quality Act (CEQA), as well as the National Environmental Protection Act (NEPA). The estimated construction period is twenty (20) working days. The engineers estimated cost for the project is \$409,060.

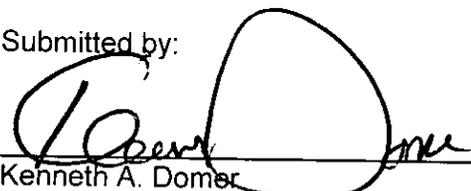
Prepared by:

  
\_\_\_\_\_  
Steve Drinovsky  
Director of Public Works

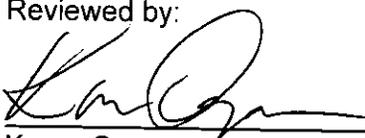
Reviewed and approved:

  
\_\_\_\_\_  
Troy L. Butzlaff, CMAA-CM  
City Administrator

Submitted by:

  
\_\_\_\_\_  
Kenneth A. Domes  
Assistant City Administrator

Reviewed by:

  
\_\_\_\_\_  
Karen Ogawa  
Director of Finance

Attachments: As Stated

## AGREEMENT

### CITY-WIDE PEDESTRIAN ACCESSIBILITY IMPROVEMENT PROJECT

THIS AGREEMENT is made and entered into this 6th day of April, 2010, by and between the CITY OF PLACENTIA, hereinafter referred to as "City" and BLACK ROCK CONSTRUCTION COMPANY, a California Corporation, hereinafter referred to as "Contractor". City and Contractor are sometimes hereinafter individually referred to as "Party" and hereinafter collectively referred to as the "Parties".

#### WITNESSETH:

That for and in consideration of the promises and agreements hereinafter made and exchanged, City and Contractor agree as follows:

##### 1. General Conditions

Contractor certifies and agrees that all the terms, conditions, and obligations of the Agreement Documents as hereinafter defined, the location of the job site, and the conditions under which the work is to be performed have been thoroughly reviewed, and enters into this Agreement based upon Contractor's investigation of all such matters and is in no way relying upon City's opinions or representations. Should Contractor discover any latent or unknown conditions materially differing from those inherent in the work or as represented by City, it shall immediately inform City of this and shall not proceed with further work under this Agreement until written instructions are received from the City.

The Parties agree that this Agreement represents the entire agreement between the Parties. The Agreement Documents are defined as and include the Notice to Contractors and Invitation for Bids, the Instructions to Bidders, the Contract Documents, the Contractor's Proposal, the General Provisions, the Special Provisions, the Specifications and Drawings, any of the other Contract Documents and all addenda issued by City with respect to the foregoing prior to the opening of bids. The Parties agree that the Agreement Documents are each incorporated into this Agreement by reference, with the same force and effect as if the same were set forth at length herein, and that Contractor and its subcontractors, if any, will be and are bound by any and all of the Agreement Documents insofar as they relate in any part or in any way, directly or indirectly, to the work covered by this Agreement.

"Project" as used herein defines the entire scope of the work covered by all the Agreement Documents. Anything mentioned in the Specifications and not indicated in the Drawings, or indicated in the Drawings and not mentioned in the Specifications, shall be of like effect as if indicated and mentioned in both. In case of discrepancy in the Drawings or Specifications, the matter shall be immediately submitted to the City's Public Works Director. Without whose

decision, Contractor shall not adjust the discrepancy save only at Contractor's own risk and expense. The decision of the Public Works Director shall be final.

2. Materials and Labor

Contractor shall furnish, under the conditions expressed in the Agreement Documents, at Contractor's own expense, all labor and materials necessary, except such as are mentioned in the Specifications to be furnished by City, to construct and complete the Project, in good workmanlike and substantial order. If Contractor fails to pay for labor or materials when due, City may settle such claims by making demand upon the surety to this Agreement. In the event of the failure or refusal of the surety to satisfy said claims, City may settle them directly and deduct the amount of payments from the Agreement price and any amounts due to Contractor. In the event City receives a stop notice from any laborer or material supplier alleging non-payment by Contractor, City shall be entitled to deduct all of its costs and expenses incurred relating thereto, including but not limited to administrative and legal fees. Nothing in this Agreement shall be deemed to limit the legal and/or equitable remedies available to City.

3. Project

The Project is described as:

**CITY PROJECT NO. 61029**

4. Plans and Specifications

The work to be done is shown in a set of Drawings and Specifications entitled:

**CITY-WIDE PEDESTRIAN ACCESSIBILITY IMPROVEMENT PROJECT**

The Drawings and Specifications and any revisions and amendments of addenda thereto are incorporated herein as part of this Agreement and referred to by reference.

5. Time of Commencement and Completion

Contractor agrees to commence the Project on the date set forth in the "Notice to Proceed" sent by City and shall diligently prosecute the work to completion within **TWENTY (20)** working days from the date of the "Notice to Proceed" issued by City excluding delays caused or authorized by City as set forth in sections 8, 9, and 10 hereof.

\_\_\_\_\_  
Contractor Initials

\_\_\_\_\_  
City Initials

6. Legal Relationship between the Parties

A. The legal relationship between the Parties hereto is that of an independent contractor, and nothing herein shall be deemed to make Contractor a City employee. During the performance of this Agreement, Contractor and its officers, employees, agents, and subcontractors shall act in an independent capacity and shall not act as City officers, employees, or agents. The personnel performing the Services under this Agreement on behalf of Contractor shall at all times be under Contractor's exclusive direction and control. Neither City nor any of its officers, employees, agents, or subcontractors shall have control over the conduct of Contractor or any of its officers, employees, or agents, except as set forth in this Agreement. Contractor, its officers, employees, agents, or subcontractors shall not maintain an office or any other type of fixed business location at City's offices.

B. Contractor shall not incur or have the power to incur any debt, obligation, or liability against City, or bind City in any manner.

C. No City benefits shall be available to Contractor, its officers, employees, agents, or subcontractors in connection with any performance under this Agreement. Except for fees paid to Contractor as provided for in this Agreement, City shall not pay salaries, wages, or other compensation to Contractor for the performance of Services under this Agreement. City shall not be liable for compensation or indemnification to Contractor, its officers, employees, agents, or subcontractors for injury or sickness arising out of performing Services hereunder.

7. Time is of the Essence

Time is of the essence of this Agreement. As required by the Agreement Documents, Contractor shall prepare and obtain approval of all shop drawings, details and samples, and do all other things necessary and incidental to the prosecution of Contractor's work in conformance with an approved construction progress schedule. Contractor shall coordinate the work covered by this Agreement with that of all other contractors, subcontractors and City, in a manner that will facilitate the efficient completion of the entire work in accordance with Section 5 herein. City shall have complete control of the premises on which the work is to be performed and shall have the right to decide the time or order in which the various portions of the work shall be installed or the priority of the work of other subcontractors, and, in general, all matters representing the timely and orderly conduct of the work of Contractor on the premises.

## 8. Excusable Delays

Contractor shall be excused for any delay in the prosecution or completion of the Project caused by acts of God; inclement weather which exceeds the number of calendar days estimated by City and set forth in Section 5 hereof; damages caused by fire or other casualty for which Contractor is not responsible; any act, neglect, or default of City; failure of City to make timely payments to Contractor; late delivery of materials required by this Agreement to be furnished by City; combined action of the workers in no way caused by or resulting from default or collusion on the part of Contractor; a lockout by City; or any other delays reasonably unforeseen by Contractor and beyond Contractor's reasonable control.

City shall extend the time fixed in Section 5 for completion of the project by the number of days Contractor has thus been delayed, provided that Contractor presents a written request to City for such time extension within fifteen (15) days of the commencement of such delay and City finds that the delay is justified. City's decision will be conclusive on the Parties to this Agreement. Failure to file such request within the time allowed shall be deemed a waiver of the claim by Contractor.

No claims by Contractor for additional compensation or damages for delays will be allowed unless Contractor satisfies City that such delays were unavoidable and not the result of any action or inaction of Contractor and that Contractor took all available measures to mitigate such damages.

## 9. Extra Work

The Agreement price as set forth in Section 13, includes compensation for all work performed by Contractor, unless Contractor obtains a written change order signed by City's Engineer or Director of Public Works specifying the exact nature of the extra work and the amount of extra compensation to be paid as more particularly set forth in Section 10 hereof.

City shall extend the time fixed in Section 5 for completion of the project by the number of days reasonably required for Contractor to perform the extra work, as determined by the City Engineer. The decision of the City Engineer shall be final.

## 10. Changes in Project

- A. City may at any time, without notice to any surety, by written order designated or indicated to be a change order, make any change in the work within the general scope of this Agreement, including but not limited to changes:

1. In the Drawings and Specifications;
  2. In the time, or in the method or manner of performance of the work;
  3. In City-furnished facilities, equipment, materials, services, or site; or
  4. Directing acceleration in the performance of the work.
- B. A change order shall also be any other written order (including direction, instruction, interpretation, or determination) from City which causes any change, provided Contractor gives City written notice stating the date, circumstances, and source of the order and that Contractor regards the order as a change order.
- C. Except as provided in this section, no order, statement, or conduct of City or its representatives shall be treated as a change under this section or entitle Contractor to an equitable adjustment.
- D. If any change under this section causes an increase or decrease in Contractor's actual direct cost or the time required to perform any part of the work under this Agreement, whether or not changed by any order, City shall make an equitable adjustment and modify this Agreement in writing. Except for claims based on defective specifications, no claim for any change under paragraph (B) above shall be allowed for any costs incurred more than 20 days before Contractor gives written notice as required in paragraph (B). In the case of defective specifications for which City is responsible, the equitable adjustment shall include any increased direct cost Contractor reasonably incurs in attempting to comply with those defective specifications.
- E. If Contractor intends to assert a claim for an equitable adjustment under this section, it must, within 15 days after receipt of a written change order under paragraph (A) or the furnishing of a written notice under paragraph (B), submit a written statement to City setting forth the general nature and monetary extent of such claim. City may extend the 15-day period. Any such extension shall be valid only if in writing. Contractor may include the statement of claim in the notice under paragraph (B) of this section.
- F. No claim by Contractor for an equitable adjustment shall be allowed if made after final payment under this Agreement.

- G. Contractor hereby agrees to make any and all changes, furnish the materials, and perform the work that City may require without nullifying this Agreement. Contractor shall adhere strictly to the Drawings and Specifications unless a change therefrom is authorized in writing by City. Under no condition shall Contractor make any changes to the project, either in additions or deductions, without the written order of City, and City shall not pay for any extra charges made by Contractor that have not been agreed upon in advance in writing by City. Contractor shall submit immediately to City written copies of its firm's cost or credit proposal for any change in the work. Disputed work shall be performed as ordered in writing by City and the proper cost or credit breakdowns therefore shall be submitted without delay by Contractor to City.

#### 11. Ownership of Documents

The documents and study materials for this project shall become the property of City upon the termination or completion of the work. Contractor agrees to furnish to City copies of all memoranda, correspondence, computation, and study materials in its files pertaining to the work described in this Agreement, which is requested in writing by City.

#### 12. Liquidated Damages for Delay

The Parties agree that if the total work called for under this Agreement, in all parts and requirements, is not completed within the time specified in Section 5 plus the allowance made for delays or extensions authorized under Sections 8, 9, and 10, City will sustain damage, which would be extremely difficult and impracticable to ascertain. The Parties therefore agree that Contractor shall pay to City the sum of One Thousand Dollars (\$1,000.00) per day, as liquidated damages, and not as a penalty, for each and every calendar day during which completion of the project is so delayed. The Parties agree that if the interim completion requirements are not reached within the time specified in the Drawings and Specifications, plus the allowances made for delays and extensions under the terms of this Agreement, Contractor shall pay City the sum of One Thousand Dollars (\$1,000.00) per day, as liquidated damages, and not as a penalty for each day of delay in reaching the interim completion date(s). Contractor agrees to pay such liquidated damages and further agrees that City may offset the amount of liquidated damages from any monies due or that may become due Contractor under this Agreement.

#### 13. Agreement Price and Method of Payment

City agrees to pay and Contractor agrees to accept as full consideration for the faithful performance of this Agreement, subject to any subsequent additions or deductions as provided in approved change orders, the sum of **\$212,000.00** as itemized in Contractor's Proposal attached as Exhibit "A" hereto.

Within thirty (30) days from the commencement of work and the receipt by City of Contractor's invoice, there shall be paid to Contractor a sum equal to ninety percent (90%) of the value of the actual work completed plus a like percentage of the value of material suitably stored at the worksite or approved storage yards subject to or under the control of City, since the commencement of the work as determined by City.

Thereafter, Contractor may submit monthly statements requesting payment based upon the value of the work completed and materials used. The monthly statements must include a detailed breakdown of all work completed and materials used during the period covered by the statement, as may be required by City. Upon approval of such payment request by City, payment shall be made to Contractor for ninety percent (90%) of the work completed and materials used. City shall retain ten percent (10%) of the amount of each such progress estimate and material cost until the Final Payment.

Payments shall be made on demands drawn in the manner required by law, accompanied by a certificate signed by the City's Public Works Director, stating that the work for which payment is demanded has been performed in accordance with the terms of this Agreement and that the amount stated in the certificate is due under the terms of this Agreement. Partial payments on the Agreement price shall not be considered as an acceptance of any part of the work.

The City may withhold all or part of any progress payments to such extent as may be necessary to protect the City from losses on account of:

- A. Defective work not remedied;
- B. Claims filed or reasonable evidence indicating probable filing of claims;
- C. Failure of the Contractor to make payments properly to subcontractors for material or labor;
- D. A reasonable doubt that the contract can be completed for the balance then paid;
- E. Damage to another Contractor; and/or
- F. Default of the Contractor in the performance of the terms and/or conditions of the Contract.

Any subcontractor, material supplier, or workman, or anyone else having any claim against the Contractor for or on account of work done or material furnished for the performance of the work provided for hereunder, may give

notice of said claim and of the amount thereof to the City, who may, but shall not be obliged to, thereupon withhold any and all payments due or to become due thereafter to the Contractor until said claims are adjusted and paid. The provisions of this article shall not lessen or diminish, but shall be in addition to, the right or duty of the City to withhold any payments under the provisions of the laws of the State of California requiring the withholding of sums due to the Contractor.

#### 14. Substitution of Securities in Lieu of Retention of Funds

Pursuant to Public Contract Code section 22300 et seq., Contractor shall be entitled to post approved securities with City or an approved financial institution in order to have City release funds retained by City to insure performance of this Agreement. Contractor shall be required to execute an addendum to this Agreement together with escrow instructions and any other documents in order to effect this substitution.

#### 15. Completion

Within ten (10) days after the Agreement completion date of the project, Contractor shall file with the City's City Engineer its affidavit stating that all workers and persons employed, all firms supplying materials, and all subcontractors upon the project have been paid in full, and that there are no claims outstanding against the project for either labor or material, except those certain items, if any, to be set forth in an affidavit covering disputed claims, or items in connection with Stop Notices which have been filed under the provisions of the statutes of the State of California. City may require affidavits or certificates of payment and/or releases from any subcontractor, laborer, or material supplier.

Upon receipt of Contractor's affidavit, City shall prepare a Final Closeout agreement setting forth the particular details of the completed project, including but not limited to, description and amount of all change orders, the final amounts of the Agreement, as amended, and the identification of any unresolved claims or disputes. Upon receipt of a duly executed Final Closeout agreement, City's City Engineer shall submit the project and the agreements to the City Council for acceptance of the job as complete, and approval of the Final Closeout agreement.

#### 16. Contractor's Employees Compensation

##### A. General Prevailing Rate:

City has ascertained from the State of California Director of Industrial Relations, the general prevailing rate of per diem wages and the general prevailing rate for legal holiday and overtime work in the locality in which the work is to be

performed for each craft or type of work needed to execute this Agreement, and copies of the same are on file in the City Public Works Director's office. Contractor agrees that no less than these prevailing rates shall be paid to workers employed on this public works contract as required by California Labor Code section 1774. If both Federal and State wage rates are otherwise applicable, then the higher of the two shall prevail.

B. Forfeiture for Violation:

Contractor shall, as a penalty to City, forfeit fifty dollars (\$50.00) for each calendar day or portion thereof for each worker paid (either by Contractor or any subcontractor under it) less than the prevailing rate of per diem wages as set by the Director of Industrial Relations, in accordance with California Labor Code sections 1770 through 1780 for the work provided for in this Agreement, all in accordance with California Labor Code section 1775.

C. Apprentices:

California Labor Code sections 1777.5, 1777.6, and 1777.7, regarding the employment of apprentices are applicable to this Agreement and Contractor shall comply therewith if the prime contract involves thirty thousand dollars (\$30,000.00) or more, twenty (20) working days or more, or if contracts of specialty contractors not bidding for work through the general or prime contractor are two thousand dollars (\$2,000.00) or more or five (5) working days or more.

D. Workday:

In the performance of this Agreement, not more than eight (8) hours shall constitute a day's work, and Contractor shall not require more than eight (8) hours of labor in a day from any person employed by him hereunder except as provided in paragraph (B) above. Contractor shall conform to California Labor Code section 1810 et seq., and shall forfeit to City as a penalty, the sum of twenty-five dollars (\$25.00) for each worker employed in the execution of work pursuant to this Agreement by Contractor or any subcontractor for each calendar day during which any worker is required or permitted to labor more than eight (8) hours in any one calendar day and forty (40) hours in any one week in violation of such provision. Contractor shall keep an accurate record showing the name and actual hours worked each calendar day and each

calendar week by each worker employed by Contractor in connection with this Project.

E. Record of Wages; Inspection:

Contractor agrees to maintain accurate payroll records showing the name, address, social security number, work classification, straight-time, and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by it in connection with the Project and agrees to require that each of its subcontractors does the same. All payroll records shall be certified as accurate by the applicable Contractor or subcontractor or its agent having authority over such matters. Contractor further agrees that its payroll records and those of its subcontractors shall be available to the employee or employee's representative, the Division of Labor Standards Enforcement, and the Division of Apprenticeship Standards and shall comply with California Labor Code section 1776 et seq.

17. Surety Bonds

Contractor shall, before entering upon the performance of this Agreement furnish bonds approved by City's Attorney; one in the amount of One Hundred Percent (100%) percent of the contract price bid to guarantee the faithful performance of the work, and the other in the amount of One Hundred Percent (100%) of the contract price bid to guarantee payment of all claims for labor and materials furnished. This Contract shall not become effective until such bonds are supplied to and approved by City. Bonds must be issued by a surety authorized by the State Insurance Commissioner to do business in California. The labor and material bond shall be maintained by Contractor in full force and effect until the work has been completed and accepted by City and all claims for labor and material have been paid. The performance bond shall remain in full force and effect through the warranty period. All bonds required to be submitted relating to this Agreement must comply with California Code of Civil Procedure section 995.630. Each bond shall be executed in the name of the surety insurer, under penalty of perjury, or the fact of execution of each bond shall be duly acknowledged before an officer authorized to take and certify acknowledgements, and either one of the following conditions shall be satisfied:

- A. A copy of the transcript or record of the unrevoked appointment, power of attorney, by-laws, or other instrument, duly certified by the proper authority and attested by the seal of the insurer entitling or authorizing the person who executed the bond to do so for and on behalf of the insurer, is on file in

the Office of the County Clerk of the County of Orange; or

- B. A copy of a valid power of attorney is attached to the bond.

18. Insurance

- A. Contractor is aware of the provisions of California Labor Code section 3700 that requires every employer to be insured against liability for workers' compensation or undertake self-insurance in accordance with the provisions of that Code and will comply with such provisions before commencing the performance of the work of this Agreement.
- B. Contractor and all subcontractors shall carry workers' compensation insurance for the protection of their respective employees during the progress of the work. The insurer shall waive its rights of subrogation against City, its officers, agents, and employees and shall issue an endorsement certificate to the policy evidencing same.
- C. Contractor agrees that it shall, at all times during the term of this Agreement, carry on all operations hereunder, comprehensive or commercial general liability insurance, including bodily injury, death, and property damage, and automotive operations. All insurance coverage of the above-required types, shall be in amounts specified by City in the Insurance Requirements, set forth in Subparagraph E below, and in the Bid Documents, and shall be evidenced by the issuance of a certificate in a form prescribed by City and shall be underwritten by insurance companies satisfactory to City for all operations, subcontract work, contractual obligations, product or completed operations, all owned vehicles and non-owned vehicles. All insurance coverage obtained by Contractor, excepting workers' compensation coverage, shall name City, its City Council Members, Officers, Agents, Employees, Engineers, and Contractors for this Agreement, as determined by City, as additional insured by endorsement to the policies.
- D. Before Contractor performs any work at, or prepares or delivers materials to, the site of construction, Contractor shall furnish certificates of insurance evidencing the foregoing insurance coverages and such certificates shall provide the name and policy number of each carrier and policy and that the insurance is in force and will not be canceled without thirty (30) days' written notice to City.

- E. Contractor shall maintain all of the foregoing insurance coverages in force until the work under this Agreement is fully completed. The requirement for carrying the foregoing insurance shall not derogate from the provisions for indemnification of City by Contractor under Section 19 of this Agreement. Notwithstanding nor diminishing the obligations of Contractor with respect to the foregoing, Contractor shall subscribe for and maintain in full force and effect during the life of this Agreement, the following insurance in amounts not less than the amounts specified and issued by a company admitted in California and having an A.M. Best's Guide Rating of "A-" Class VII or better. City recognizes that State Compensation Insurance Fund has withdrawn from participation in the A.M. Best's Rating Guide process. Nevertheless, City will accept State Compensation Insurance Fund for the required policy of worker's compensation insurance, subject to City's option, at any time during the term of this Contract, to require a change in insurer upon twenty (20) days written notice. Further, City will require Contractor to substitute any insurer whose rating drops below the levels herein specified. The substitution shall occur within twenty (20) days of written notice to Contractor, by City or its agent.

Contractor shall maintain the following insurance:

1. Workers' Compensation, in accordance with the Workers' Compensation Act of the State of California in at least the minimum amounts required by law.
2. Public Liability in the form of either Comprehensive General Liability or Commercial General Liability written on a per occurrence basis in the amount of either: \$1,000,000 Combined Single Limit, per occurrence for bodily injury, death, and property damage; or \$1,000,000 per occurrence with \$1,000,000 aggregate for bodily injury, death, and property damage; or \$1,000,000 aggregate, separate for this project for bodily injury, death and property damage
3. Automobile Liability, including non-owned and hired vehicles in the amount of \$1,000,000 combined single limit per occurrence.

City or its representatives shall at all times have the right to inspect and receive the original or a certified copy of all said policies of insurance, including certificates and endorsements. Contractor shall pay the premiums on the insurance hereinabove required.

#### 19. Indemnity

Contractor agrees to save, indemnify, and keep City, its Council Members,

Officers, Agents, Employees, Engineers, and Contractors for this Agreement, harmless against any and all liability, claims, judgments, costs, and demands, including demands arising from injuries or death of persons (Contractor's employees included) and damage to property, arising directly or indirectly out of the obligations herein undertaken or out of the operations conducted by Contractor, save and except claims or litigation arising through the negligence or willful misconduct of City and will make good to and reimburse City for any expenditures, including reasonable attorneys' fees, City may incur by reason of such matters, and if requested by City, will defend any such suits at the sole cost and expense of Contractor. Contractor further agrees to promptly pay any judgment rendered against the Contractor or City covering such liability, claims, costs, and demands arising out of the obligations herein undertaken or out of the operations conducted by Contractor.

In the event Contractor or its insurer refuses or fails to provide a legal defense to City after receiving written notice of the legal action and a tender and demand for defense, City shall have the right to select counsel of its own choice to represent all City's interests. Contractor agrees that the amount of legal costs and expenses including attorneys' fees may be withheld by City from any Agreement amounts due and owing to Contractor until such time as a final determination is made as to the responsibility for payment of the fees and costs.

## 20. Termination

- A. City may terminate this Agreement for its convenience at any time, in whole or in part, without cause, by giving Contractor written notice thereof.
- B. City may terminate this Agreement for Contractor's default if a federal or state proceeding for the relief of debtors is undertaken by or against Contractor, or if Contractor makes an assignment for the benefit of creditors, or if Contractor breaches any term(s) or violates any provision(s) of this Agreement and does not cure such breach or violation within ten (10) calendar days after written notice thereof by City. Contractor shall be liable for any and all reasonable costs incurred by City as a result of such default including, but limited to, procurement costs of the same or similar services defaulted by Contractor under this Agreement.
- C. If City terminates this Agreement, an equitable adjustment in the price provided for in this Agreement shall be made, but (1) no amount shall be allowed for unperformed services or work, or for anticipated profit on unperformed services or other work, and (2) any payment due to Contractor at the time of termination may be adjusted to cover any additional costs to

City because of Contractor's default. The equitable adjustment shall include a reasonable profit for services or other work performed, but no adjustment will be allowed for anticipated profits. The equitable adjustment for any termination shall provide for payment to Contractor for services rendered and expenses incurred prior to the termination, in addition to termination settlement costs reasonably incurred by Contractor relating to commitments which had become firm prior to the termination. Thereafter Contractor shall have no further claims against City under this Agreement.

- D. Upon receipt of a termination notice, Contractor shall (1) promptly discontinue all affected work (unless the notice directs otherwise), and (2) deliver or otherwise make available to City all data, drawings, specifications, reports, estimates, summaries, and such other information and materials as may have been accumulated by Contractor in performing this Agreement whether completed or in process.
- E. Upon termination, City may take over the work and may award another party an agreement to complete the work under this Agreement.

## 21. Waiver

Any waiver by the Parties of any default or breach of any covenant, condition, or term contained in this Agreement, shall not be construed to be a waiver of any subsequent or other default or breach, nor shall failure by the Parties to require exact, full, and complete compliance with any of the covenants, conditions, or terms contained in this Agreement be construed as changing the terms of this Agreement in any manner or preventing the Parties from enforcing the full provisions hereof.

## 22. Notices

All notices or other communications required or permitted hereunder shall be in writing, and shall be personally delivered or sent by registered or certified mail, postage prepaid, return receipt requested, delivered or sent by electronic transmission, and shall be deemed received upon the earlier of (i) the date of delivery to the address of the person to receive such notice if delivered personally or by messenger or overnight courier; (ii) three (3) business days after the date of posting by the United States Post Office if by mail; or (iii) when sent if given by electronic transmission. Any notice, request, demand, direction, or other communication sent by electronic transmission must be confirmed within forty-eight (48) hours by letter mailed or delivered. Notices or other

communications shall be addressed as follows:

If to City:	City of Placentia 401 East Chapman Avenue Placentia, CA 92870 Attention: City Engineer
If to Contractor:	Black Rock Construction 282 North Saint Crispen Brea, CA 92821 Attention: Bill Goshen, Vice President

Either Party may, by written notice to the other, designate a different address, which shall be substituted for that specified above.

### 23. Licenses and Qualifications

Contractor represents and warrants to City that it has obtained all licenses, permits, qualifications, and approvals of whatever nature that is legally required to practice its profession. Contractor represents and warrants to City that Contractor shall, at its sole cost and expense, keep in effect at all times during the term of this Agreement, any license, permit or approval which is legally required for Contractor to perform its professional duties under this Agreement.

### 24. Warranty

Contractor agrees to perform all work under this Agreement in accordance with City's designs, drawings, and specifications.

Contractor guarantees for a period of at least one (1) year from the date of substantial completion with beneficial occupancy of the work as mutually agreed by the Parties or the date of acceptance of the project as completed by City, that the completed work is free from all defects due to faulty materials, equipment, or workmanship and that it shall promptly make whatever adjustments or corrections which may be necessary to cure any defects, including repairs of any damage to other parts of the system resulting from such defects. City shall promptly give notice to Contractor of observed defects. In the event that Contractor fails to make adjustments, repairs, corrections, or other work made necessary by such defects, City may do so and charge Contractor the cost incurred. The performance bond shall remain in full force and effect through the guarantee period.

Contractor's obligations under this clause are in addition to Contractor's other express or implied assurances under this Agreement or state law and in no way diminish any other rights that City may have against the Contractor for faulty

way diminish any other rights that City may have against the Contractor for faulty materials, equipment, or work.

25. Assignments

No assignment by Contractor of this Agreement or any part hereof, or of funds to be received hereunder, will be recognized by City unless such assignment has had prior written approval and consent of City and the surety.

26. Successors in Interest

This Agreement shall be binding upon and ensure to the benefit of the Parties' successors and assignees.

27. Compliance with Law

Contractor certifies by the execution of this Agreement that it pays employees not less than the minimum wage as defined by law, and that it does not discriminate in its employment with regard to race, color, religion, sex, or national origin; that Contractor is in compliance with all federal and state laws, local directives, and executive orders regarding non-discrimination in employment; and that Contractor agrees to demonstrate positively and aggressively the principle of equal opportunity in employment.

28. Jurisdiction

This Agreement and any dispute arising hereunder shall be governed and interpreted in accordance with the laws of the State of California. This Agreement shall be construed as a whole according to its fair language and common meaning to achieve the objectives and purposes of the Parties hereto, and the rule of construction to the effect that ambiguities are to be resolved against the drafting Party shall not be employed in interpreting this Agreement, all Parties having been represented by counsel in the negotiation and preparation hereof. Any litigation concerning this Agreement shall take place in the Municipal, Superior, or Federal District Court, as appropriate, with jurisdiction over the City of Placentia.

29. Dispute Resolution

City and Contractor shall comply with the provisions of California Public Contracts Code section 20104 et seq., regarding resolution of construction claims for any claims, which arise between City and Contractor.

30. Safety and Health

Contractor acknowledges the provisions of California Labor Code section 6400 et seq., which requires that employers shall furnish employment and a place of employment that is safe and healthful for all employees working therein. City shall have the authority to enter the worksite at any time for the purpose of identifying the existence of conditions, either actual or threatened that may present a danger or hazard to any and all employees. In the event City identifies the existence of any condition that presents an actual or threatened danger or hazard to any or all employees at the worksite, City is hereby authorized to order the immediate abatement of that actual or threatened condition pursuant to this section. City may also, at its sole authority and discretion, issue an immediate stop work order to Contractor to ensure that no employee working at the worksite is exposed to a dangerous or hazardous condition. Any stop work order issued by City to Contractor in accordance with the provisions of this section, shall not give rise to any claim or cause of action for delay damages by Contractor or Contractor's agents or subcontractors against City.

### 31. Agreement Execution Authorization

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

### 32. Entire Agreement

This Agreement constitutes the entire understanding and agreement of the Parties hereto and supersedes all previous negotiations, discussions, and agreements between the Parties with respect to the subject matter hereof. No parol evidence shall be permitted to contradict or vary the terms of this Agreement.

### 33. Severability

Whenever possible, each provision of this Agreement shall be interpreted in such a manner as to be effective and valid under applicable law, but if any provision of this Agreement shall be invalid under the applicable law, such provision shall be ineffective only to the extent of such prohibition or invalidity, without invalidating the remainder of that provision, or the remaining provisions of this Agreement.

### 34. Conflicts

To the extent that there is any conflict between the provisions of this Agreement and the City's Request for Proposals, the Contractor's Proposal and/or any of the other Agreement Documents, the terms and conditions of this IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the date first hereinabove written.

CITY OF PLACENTIA

By: \_\_\_\_\_  
Troy L. Butzlaff, City Administrator

ATTEST:

By: \_\_\_\_\_  
Patrick J. Melia, City Clerk

APPROVED AS TO FORM:

By: \_\_\_\_\_  
Andrew V. Arczynski,  
City Attorney

BLACK ROCK CONSTRUCTION

By \_\_\_\_\_

By \_\_\_\_\_



# Placentia City Council

## AGENDA REPORT

**TO:** CITY COUNCIL

**VIA:** CITY ADMINISTRATOR

**FROM:** DIRECTOR OF ADMINISTRATIVE AND COMMUNITY SERVICES

**DATE:** APRIL 6, 2010

**SUBJECT:** ONE YEAR REVIEW OF ATHLETIC FIELD PERMTIS AND FEES FOR USE OF FIELDS.

**FINANCIAL IMPACT:** TO BE DETERMINED

### INTRODUCTION:

The City of Placentia Community Services Department coordinates the use and allocation of City parks, athletic fields and facilities. Field allocations are completed in accordance with the City of Placentia Community Services Department *Athletic Facility Use and Allocation Policy* to insure fair and equitable allocation to local organizations and the general public. The policy states that the Recreation and Parks Commission shall evaluate the effectiveness of these policies and procedures and make revisions as needed.

Due to the increasing demands for athletic fields, the current fiscal condition of the City, and developing trends in the field of Recreation, the Recreation and Parks Commission recommended the implementation of fees for the use of City athletic fields. The *Athletic Facility Use and Allocation Policy* provides for this. It states that "the City may charge to recover costs associated with the operation, maintenance, supervision and/or administration of the policies and procedures, which govern the *Athletic Facility Use and Allocation Policy*."

On March 3, 2009, City Council approved an hourly rental fee structure for use of City of Placentia athletic fields. At that time, City Council also requested that the fees be evaluated after a one year period.

### RECOMMENDATION:

It is recommended that the City Council receive and file this report.

### DISCUSSION:

Overall, the implementation of athletic field rental fees has been very positive. The primary benefit is that fields are now being utilized more efficiently. As anticipated, the Sports Advisory Committee (SAC) member organizations have reduced their requests to reflect actual field use needs. This has lead to increased field use by secondary Sports Advisory Committee member organizations, community groups and commercial groups. The increase in field availability has been primarily on Saturdays and Sundays and on weeknights after 8:00 p.m. Field use is still in very high demand on weeknights between 5:00 p.m. and 8:00 p.m.

AGENDA ITEM NO.: CC 8.

MEETING DATE: April 6, 2010

The implementation of fees has also reduced conflicts between user groups and frustration with City staff. Prior to fees being established, secondary user groups were not able to secure enough field space to conduct "off-season" league games and practices. The primary reason for this was that the priority groups were reserving more fields than were actually needed. Since the inception of field rental fees, the user groups have done a much better job of reducing their field requests to more closely match their actual needs. There is still room for improvement in this area as many reserved fields are still being left unused on a regular basis.

As anticipated by staff and the Commission, most user groups have expressed that they do not favor paying field rentals fees. In addition, user groups have expressed concern that the process of issuing permits is very time consuming and burdensome for the volunteers coordinating these programs. In response to these concerns, Community Services Department Staff solicited input on potential policy changes and ideas on how to make the athletic field reservation process easier on Sports Advisory Committee member organizations. The request for input was discussed during the November 9, 2009 Sports Advisory Committee meeting. Representatives were encouraged to discuss the topic with their Board of Directors and submit their ideas in writing by January 21, 2010. An email soliciting input was also sent on November 24, 2010. Pony Baseball was the only organization that submitted suggestions for improvements to the process. Based on that input, the Recreation and Parks Commission recommended that staff implement two administrative changes to the policy beginning August 1, 2010.

- 1) Allow approved Sports Advisory Committee (SAC) member organizations to cancel permits via "Request Partner" at [www.placentia.com](http://www.placentia.com). Currently, all refund requests must be made in person.
- 2) Remove the "10 days in advance" requirement for reallocating released fields for groups that have current insurance and related paperwork on file. The intent of the "10 days in advance" requirement was to allow time to receive insurance certificates and to process other relevant paperwork.

**ANALYSIS:**

To develop the hourly fee structure, staff surveyed and researched policies and fee structures from surrounding cities. Actual permits from fall/winter 2008/09 (August 1, 2008 – January 31, 2009) were used to estimate how each group may be impacted by the implementation of fees. Listed below are the estimates as presented to City Council in March, 2009 along with actual figures from fall/winter 2009/10 (August 1, 2009 – January 31, 2010).

<b>Organization</b>	<b>Estimate from Fall/Winter 08/09</b>	<b>Actual Fall/Winter 09/10</b>
AYSO (American Youth Soccer Organization)	\$3,275	\$4,560
PLL (Placentia Little League)	\$3,430	\$2,058
JUSA (Junior United Soccer Association)	\$5,235	\$471
Mustangs Baseball	\$5,235	\$3,393
NCP (North County Pacific Soccer Club)	\$1,392	\$5,049
Placentia Pony Baseball	\$8,585	\$6,411
Wolves Soccer Club	\$2,775	\$2,460
Placentia Steelers Youth Football	\$0	\$0
YMCA	\$0	\$0
PYLGSA (Placentia Yorba Linda Girls' Softball Assoc.)	\$0	\$0
Sub-Total	<b>\$29,927</b>	<b>\$24,402</b>
Other*	<u>\$0</u>	<u>\$14,646</u>
<b>Total</b>	<b>\$29,927</b>	<b>\$39,049</b>

\*Other revenue accounts for increased use by non SAC members (Continental Adult Soccer League \$10,040; Orange County Women's Soccer League \$4,000; and OC Nighthawks- girls' softball travel team \$606).

The financial impact on Sports Advisory Committee member organizations during this 6-month period turned out to be lower than estimated. The actual cost for JUSA was significantly lower than originally estimated because they chose to utilize school district fields almost exclusively to avoid paying for field rental fees. Staff also anticipated that a reduction in SAC requests would lead to increased use by other community groups, residents and commercial groups. The increased use by non SAC members was surprisingly high and accounted for over \$14,000 in increased revenue. Most of the increased revenue was from permits issued at Melrose Elementary School and Valadez Middle School.

During the beginning of the fall/winter 2009-10 allocation period, the actual SAC permit totals were much higher than what is listed above. The total cost was reduced as many of the groups cancelled permits and reduced their permits as the season progressed based on actual needs instead of projected needs. Refunds were also issued for rain outs and cancellations due to maintenance and PYLUSD activities.

Permits for the 2010 spring/summer allocation period (February 1, 2010 – July 31, 2010) have been completed. The impact on some of the user groups has been greater than in the fall/winter period. Listed below are actual permit totals based on permits already issued. Just as in the fall/winter allocation period, staff is anticipating that the total revenue collected will be reduced by 10%-15% as groups cancel and adjust permits based on actual needs rather than on projections. The estimated reduction also accounts for projected refunds due to rain outs.

### Spring/Summer 2010

Organization	Permits as of 3/4/10
AYSO (American Youth Soccer Organization)	\$3,822
PLL (Placentia Little League)	\$12,247
JUSA (Junior United Soccer Association)	\$780
Mustangs Baseball	\$2,874
NCP (North County Pacific Soccer Club)	\$1,710
Placentia Pony Baseball	\$15,986
Wolves Soccer Club	\$2,052
Placentia Steelers Youth Football	\$0
YMCA	\$0
PYLGSA (Placentia Yorba Linda Girls' Softball Assoc.)	\$0
<b>Sub-Total</b>	<b>\$39,471</b>
Other	\$240
Regional Tournament (Pony)	\$3,030
Regional Tournament (Mustangs)	<u>\$3,119</u>
<b>Total</b>	<b>\$45,860</b>

At first glance, the total fees appear to be very high for some organizations during the spring/summer allocation period. For example, the contract for Pony Baseball is almost \$16,000. Upon further evaluation, the cost per player is approximately \$17.80 for the season, which breaks down to \$.50 per hour, per field for practices and \$.25 per hour, per field for games.

Two tournaments (listed above) have been separated from the organization's regular season charges because they are different than normal league activities that involve at least 60% Placentia residents. Tournaments that involve non-SAC teams are charged at a higher hourly rate. Typically, these tournaments are designed to generate large profits and involve approximately 80%-90% non-resident teams. These tournaments have substantially more players and spectators at each field per day, which generates more wear and tear, increased trash, need for additional restroom supplies, and on site supervision throughout the day.

To account for the newly established field fees, most organizations have raised player registration fees and have increased fundraising efforts. Some groups have participated or are considering participating in the Heritage Festival to raise funds, which was recommended by Community Services staff. The City of Placentia also provides three snack stands that are available for primary SAC member organizations to use free of charge. Some of these organizations generate substantial revenue through snack stand sales.

Although not perfect, the field allocation process has been greatly improved as a result of implementing field fees and all SAC organizations have sufficient field use to operate their leagues year round.

**FISCAL IMPACT:**

The City currently spends in excess of \$150,000 a year to maintain eight (8) baseball fields and one (1) soccer field. This figure does not include additional costs the City incurs for the Field Ambassador program and for Community Services Department full-time staff support. The fees collected for use of athletic field permits only offsets a portion of maintenance and staff costs associated with athletic field use.

Prepared by:



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Mike Kudron  
Recreation Services Manager

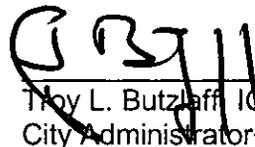
Reviewed and submitted by:



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Stephen Pischel  
Director of Administrative  
and Community Services

Reviewed and approved:



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Troy L. Butzloff ICMA-CM  
City Administrator

SP/mk



# Placentia City Council

## **AGENDA REPORT**

TO: CITY COUNCIL  
VIA: CITY ADMINISTRATOR  
FROM: CITY ATTORNEY  
DATE: APRIL 6, 2010  
SUBJECT: WRITTEN CONTRACT ORDINANCE  
FINANCIAL  
IMPACT: EXPENSE: \$0

### **INTRODUCTION:**

The City Charter contains provisions requiring contracts made by the City to conform to specific requirements and requires approval, as to form, by the City Attorney endorsed in writing thereon and authorizes specified contract procedures to be adopted by ordinance. Implicit in the Charter is the requirement that contracts be in writing. In order to explicitly require contracts to be in writing, the City Administrator has requested an ordinance be prepared to mandate written contracts, except in specified circumstances.

### **RECOMMENDATION:**

It is recommended that the City Council consider the Written Contract Ordinance and introduce for second reading, by title only, and adoption of Ordinance No. O-2009-12, entitled:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA,  
ADDING A NEW SECTION 1.04.050 TO CHAPTER 1.04 OF THE PLACENTIA  
MUNICIPAL CODE PERTAINING TO WRITTEN CONTRACTS.

### **DISCUSSION:**

While the City Charter requires contracts be approved, in writing, by the City Attorney, there is no explicit provision that contracts be in writing. The issue of oral contracts has been raised in several recent circumstances creating a question as to the validity of such agreements and whether the City is bound by agreements not in writing or otherwise conforming to Charter and Code requirements. While we believe the Charter requirement that the City Attorney approve, as to form and in writing, implicitly requires contracts to be in writing, the lack of specificity can generate debate and may lead to liability in the event a court were to find that the Charter requirement does not explicitly mandate written contracts.

There have been several cases where a city was found not liable on a contract because charter or ordinance requirements specifically required contracts to be in writing (See: *Miller v. McKinnon* (1942) 20 Cal2d 83 and *Pasadena Live v. City of Pasadena* (2003) 114 Cal App4th 1089). While it continues to be the position of the City Attorney that contracts not approved in accordance with the Charter are invalid and cannot bind the City, the arguably vague language of the Charter provisions leaves room for interpretation and requires an explicit statement, by ordinance, of the intent of the Charter to require contracts be in writing, except as permitted by ordinance. For example, purchases of supplies, equipment and the like are often made pursuant to the Purchasing Ordinance, Chapter 3.08 of the Placentia Municipal Code. All such purchases must be made in accordance with the standards established for such purchases and within the approved budget adopted by the City Council.

AGENDA ITEM NO.: **CC 9.**

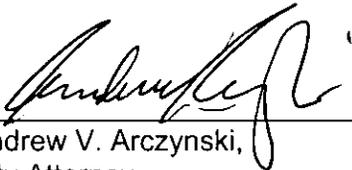
MEETING DATE: **April 6, 2010**

APRIL 6, 2010  
PAGE TWO

The City Council reviewed and considered Ordinance No. O-2010- during the March 16, 2010 City Council meeting and introduced the Ordinance for first reading at that time. In order to protect the City's interests, and to reiterate the intent of the City Charter, it is recommended that the Written Contract Ordinance be introduced for second reading and adopted.

Submitted by:

Reviewed and approved:

  
\_\_\_\_\_  
Andrew V. Arczynski,  
City Attorney

  
\_\_\_\_\_  
Troy L. Butzloff, OMA-CM  
City Administrator

**ATTACHMENTS:**

Written Contract Ordinance

AGENDA ITEM NO.: \_\_\_\_\_

COUNCIL MEETING DATE \_\_\_\_\_

ORDINANCE NO. O-2010-03

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA, ADDING A NEW SECTION 1.04.050 TO CHAPTER 1.04 OF THE PLACENTIA MUNICIPAL CODE PERTAINING TO WRITTEN CONTRACTS.

City Attorney's Summary

This Ordinance adds a new Section 1.04.050 to Chapter 1.04 of the Placentia Municipal Code requiring city contracts and amendments thereto be in writing except in specified circumstances.

**A. Recitals.**

(i) The Charter of the City of Placentia requires contracts made by the City to conform to specific requirements and requires approval, as to form, by the City Attorney endorsed in writing thereon.

(ii) The Charter of the City of Placentia further requires written contracts for specified purposes and directs the establishment of a centralized purchasing system and the adoption of such ordinances, resolution, rules and policies as necessary for procurement of goods and services.

(iii) The City Council desires to reiterate the intent of the Charter that all contracts made and entered into to by the City of Placentia be in writing, except as may specifically be permitted by ordinance.

(iv) All legal prerequisites to the adoption of this ordinance have occurred.

**B. Ordinance.**

The City Council of the City of Placentia does ordain as follows:

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

Section 2. A new Section 1.04.050 hereby is added to Chapter 1.04 of the Placentia Municipal Code, to read, in words and figures, as follows:

**"Section 1.04.050 - Written Contracts Required.**

"The City shall not be and is not bound by any contract, except as otherwise provided herein, unless the same shall be made in writing, approved by the City Council, and signed on behalf of the City by the Mayor, member of the City Council or by such officer or officers as shall be designated by the City Council. Any of said officers shall sign a contract on behalf of the City when directed to do so by the City Council. The term 'contract' shall mean and include any addendum, amendment, alteration, modification or rescission of a contract.

"The approval of the form of the contract by the City Attorney shall be endorsed thereon, in writing, before the same shall be signed on behalf of the City. The City Council, by ordinance duly adopted, may authorize the City Administrator, or his or her designee, to bind the City without a contract in writing for the payment of services, supplies, materials, equipment and labor or other valuable consideration furnished to the City in an amount not exceeding the limit established by ordinance of the City Council."

**Section 3. 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 4. The Mayor shall sign and the City Clerk shall certify to the passage and adoption of this Ordinance and shall cause the same, or the summary thereof, to be published and posted pursuant to the provisions of law and this Ordinance shall take effect thirty (30) days after passage.

PASSED and ADOPTED this \_\_\_ day of \_\_\_\_\_, 2010.

JOSEPH V. AGUIRRE, 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 Ordinance was introduced at a regular meeting of the City Council held on the 16th day of March, 2010 and was finally adopted at a regular meeting held on the \_\_\_ day of \_\_\_\_\_, 2010, by the following vote:

AYES: COUNCILMEMBERS:

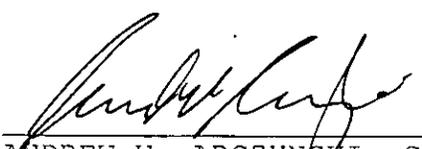
NOES: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

ABSTAIN: COUNCILMEMBERS:

PATRICK J. MELIA,  
CITY CLERK

APPROVED AS TO FORM:

  
ANDREW V. ARCZYNSKI, CITY ATTORNEY

City of Placentia  
Redevelopment Agency Warrant Register  
For 4/6/2010

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
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Grand Total: 30,730.66

Fund Name	<u>Warrant Totals by Fund</u>
405-Low & Moderate Housing	2,496.98
410-RDA Capital Projects	28,233.68

Void Total: 0.00  
Warrant Total: 30,730.66

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

Warrant Total: 30,730.66

AGENDA ITEM NO.: RA 1.

MEETING DATE: April 6, 2010

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
EP	ICMA RETIREMENT TRUST V000496	P/E 03/20/10 PD DATE 03/26/10	0035-2170 Deferred Comp Payable - ICMA	PY10007	463.47	2995/1001007		00001080	03/26/2010
				<b>Vendor Total:</b>	<b>463.47</b>				
				<b>Type Total:</b>	<b>463.47</b>				
MW IP	ARCZYNSKI, ANDREW V V005588	FEB LEGAL SERVICES	357536-6005 Legal Services	ITK04110	5,544.89	FEBRUARY 10	P03221	00068506	04/01/2010
				<b>Vendor Total:</b>	<b>5,544.89</b>				
MW IP	CALIFORNIA DEBT LIMIT A V006783	RECOVERY ZONE ECONOMIC DEV	357536-6999 Other Expenditure	ITK32510	600.00	32310	P03175	00068307	03/25/2010
				<b>Vendor Total:</b>	<b>600.00</b>				
MW OH	CONCEPTUAL DESIGN & PL V006761	PLACENTIA RETAIL & PLAZA RED	357536-6099 Other Professional Services	TK40110B	1,175.00	09046.1.2	P03134	00068380	04/06/2010
				<b>Vendor Total:</b>	<b>1,175.00</b>				
MW IP	CONVERSE CONSULTANTS V005996	ENVIRONMENTAL SITE ASSESSMI	357536-6197 Appraisal Fees	ITK32510	1,800.00	09-42112-02000	P03130	00068309	03/25/2010
				<b>Vendor Total:</b>	<b>1,800.00</b>				
MW IP	COUNTY OF ORANGE V000701	REFUND RDA 09/10 SUPPLEMNT T.	347536-6410 Property Taxes	ITK04110	2,178.43	TX0278	P03194	00068509	04/01/2010
				<b>Vendor Total:</b>	<b>2,178.43</b>				
MW OH	DALEY & HEFT ATTORNEY: V005914	FEB LEGAL SERVICES	357536-6005 Legal Services	TK40110B	2,982.62	36229	P02953	00068387	04/06/2010
				<b>Vendor Total:</b>	<b>2,982.62</b>				
MW IP	DOMER, KEN V005932	MARCH 2010 EXPENSES	357536-5001 Salaries/Full-Time Regular	ITK32510	100.00	MARCH 2010		00068312	03/25/2010
				<b>Vendor Total:</b>	<b>100.00</b>				
MW IP	GOLDEN STATE WATER CO. V000928	WATER CHARGES	347536-6335 Water	ITK32510	173.40	020110		00068314	03/25/2010
MW IP	GOLDEN STATE WATER CO. V000928	WATER CHARGES	347536-6335 Water	ITK32510	145.15	030110		00068314	03/25/2010

**City of Placentia  
Warrant Register  
For 04/06/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
				<b>Vendor Total:</b>	<b>318.55</b>				
MW OH	HDL COREN & CONE V000464	CONTRACT SERVICES - PROPERTY	357536-6099 Other Professional Services	TK40110C	1,575.00	0015313-IN	P02228	00068414	04/06/2010
MW OH	HDL COREN & CONE V000464	PROPERTY TAX SERVICE	357536-6099 Other Professional Services	TK40110C	1,575.00	0015584-IN	P02472	00068414	04/06/2010
				<b>Vendor Total:</b>	<b>3,150.00</b>				
MW OH	KOSMONT COMPANIES V006131	JAN - LEGAL SERVICES	357536-6001 Management Consulting Services	TK40110D	1,601.60	09123.0.2	P03088	00068426	04/06/2010
MW OH	KOSMONT COMPANIES V006131	JAN LEGAL SERVICES BOYS & GIF	357536-6001 Management Consulting Services	TK40110D	4,181.00	09124.0.2	P03089	00068426	04/06/2010
MW OH	KOSMONT COMPANIES V006131	JAN LEGAL SERVICES SCI EDGE	357536-6001 Management Consulting Services	TK40110D	4,017.60	09083.0.6	P03090	00068426	04/06/2010
				<b>Vendor Total:</b>	<b>9,800.20</b>				
MW IP	OGAWA, KAREN V005894	MARCH 2010 EXPENSES	357536-5001 Salaries/Full-Time Regular	ITK32510	25.00	MARCH 2010		00068319	03/25/2010
				<b>Vendor Total:</b>	<b>25.00</b>				
MW OH	PMC V006419	PLACENTIA WESTGATE	357536-6099 Other Professional Services	TK40110D	2,592.50	30652	P02993	00068451	04/06/2010
				<b>Vendor Total:</b>	<b>2,592.50</b>				
				<b>Type Total:</b>	<b>30,267.19</b>				
				<b>Warrant Total:</b>	<b>30,730.66</b>				



## **PUBLIC HEARINGS**

There were no public hearings.

## **OLD BUSINESS**

There was no old business.

## **NEW BUSINESS**

### **RA 4. Acquisition Agreement for Parcels Located At and Adjacent to 1616 Atwood Avenue (Marques Automotive)**

Financial Impact: Expense: \$300,000 (Approximate) from RDA Low and Moderate Housing Fund

Recommended Action:

1. Approve the Acquisition Agreement for the property commonly known at Marques Automotive located at and adjacent to 1616 Atwood Avenue, Placentia, California (APNs: 346-181-05, -06, -07, -30, -35, -36); and,
2. Authorize the Executive Director to execute all appropriate documents related to the transaction to include continuation of environmental assessment and pursuit of grant funded remediation, if applicable.

Executive Director Butzlaff reviewed the information outlined in the staff report. The estimated expense is \$300,000 from the Redevelopment Agency Low and Moderate Housing Fund. The Redevelopment Agency staff is recommending favorable approval. Responding to Council's query he confirmed that Marques Automotive has plans to relocate to Melrose Avenue.

**Agency Member Nelson moved, seconded by Underhill, to approve the Acquisition Agreement for the property commonly known at Marques Automotive located at and adjacent to 1616 Atwood Avenue, Placentia, California (APNs: 346-181-05, -06, -07, -30, -35, -36); and Authorize the Executive Director to execute all appropriate documents related to the transaction to include continuation of environmental assessment and pursuit of grant funded remediation, if applicable. Motion carried: 5-0.**

## **ADJOURNMENT**

The Regular Meeting of the Board of Directors of the Placentia Redevelopment Agency adjourned at 8:15 p.m. to a Study Session Meeting on March 30, 2010, at 7:00 p.m.

\_\_\_\_\_  
PATRICK J. MELIA, SECRETARY

ATTEST:

\_\_\_\_\_  
JOSEPH V. AGUIRRE, CHAIRMAN



# Placentia Redevelopment Agency

## AGENDA REPORT

TO: AGENCY BOARD

VIA: EXECUTIVE DIRECTOR

FROM: ASSISTANT CITY ADMINISTRATOR

DATE: APRIL 6, 2010

SUBJECT: MEMORANDUM OF UNDERSTANDING REGARDING USE OF SPACE BY BOYS AND GIRLS CLUB AT 132 E. CROWTHER AVENUE.

FINANCIAL  
IMPACT: NONE

### INTRODUCTION:

The Redevelopment Agency is proposing to enter into a Memorandum of Understanding (MOU) with the Boys and Girls Club of Placentia, Yorba Linda and Brea regarding the use of the Redevelopment Agency leased facility located at 132 E. Crowther Avenue. This action will approve a MOU to allow the Boys and Girls Club to continue to utilize portions of the facility to administer their programs held throughout the greater community.

### RECOMMENDATION:

It is recommended that the Board of Directors:

1. Approve a Memorandum of Understanding with the Boys and Girls Club of Placentia, Yorba Linda and Brea to allow for use of 132 E. Crowther Avenue for administrative purposes in a form approved by Agency Counsel and authorize the Executive Director to execute all applicable documents.

### DISCUSSION:

The Boys and Girls Club of Placentia, Yorba Linda and Brea recently sold the property at 132 E. Crowther Avenue (Facility) in a deal crafted by the Agency that ultimately transfers ownership of the property to the Redevelopment Agency. The Boys and Girls Club desires to continue to use portions of the Facility in order to continue the administration of their programs within the greater Placentia Community. The Redevelopment Agency is making interim plans for the use of the Facility and the City of Placentia is working with the Boys and Girls Club on a Memorandum of Understanding regarding joint use of other City facilities to include the potential for expanding the Backs Community Building.

During this interim period, it is proposed that the Boys and Girls Club maintain their administrative functions at the Facility. The use would be limited to designated office locations with the understanding that while no recreational or youth programs will be conducted, there may be public interaction with persons signing up youth or otherwise inquiring about programs. Additionally, the Facility can be used for Board of Director meetings.

AGENDA ITEM NO.: **RA 4.**

MEETING DATE: **April 6, 2010**

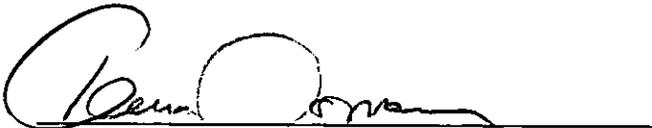
If and when the City/Agency decides to utilize the Facility for revenue generating uses, the MOU provides that the use of the Facility by the Boys and Girls Club can be terminated with a thirty (30) day notice.

**FISCAL IMPACT:**

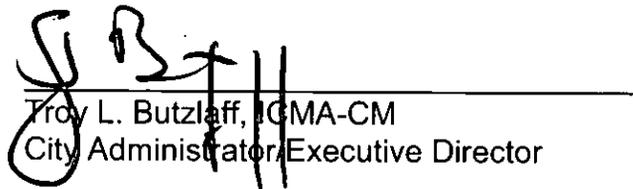
Due to the limited use of space, the services performed by the Boys and Girls Club to the Placentia Community and its youth and the on-going discussions for joint use of other City facilities and shared responsibilities for providing mutual services to the community, it is proposed that the Facility be made available at the cost of One Dollar (\$1) per month to the Boys and Girls Club. The area of the Facility is limited to two office spaces and corresponding use of public and storage space. Additionally, the Boys and Girls Club will be responsible for all utilities during their use of the Facility and that charge will be prorated when other Agency/City use is introduced.

Submitted by:

Reviewed and approved:



Kenneth A. Domer  
Assistant City Administrator



Troy L. Butzlaff, ICMA-CM  
City Administrator/Executive Director

Attachments: Memorandum of Understanding

## AGREEMENT FOR USE OF AGENCY FACILITIES

This Agreement for Use of AGENCY Facilities ("Agreement") is made and entered into this \_\_\_\_\_ day of April, 2010, by and between the Redevelopment Agency of the City of Placentia, a public body, corporate and politic ("AGENCY" hereinafter), and the Boys and Girls Club of Placentia-Yorba Linda-Brea, Inc., a non-profit corporation ("BGC" hereinafter).

### A. Recitals.

(i) BGC desires to provide resource and recreational programs and services to youth who are residents of the community, primarily within the AGENCY.

(ii) AGENCY is willing to allow BGC to utilize AGENCY facilities without facility rental fees for the administration of said programs and services, with the understanding the limited public access will occur to include program sign up and related actions.

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

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth herein it is agreed by and between AGENCY and BGC as follows:

### B. Agreement.

1. BGC hereby is granted non-exclusive use of 132 E. Crowther Avenue (FACILITY) to conduct administrative services for locally provided youth resource and recreational programs and services.

2. The administration services are for programs and services which revolve around BGC's mission to inspire and enable all young people, especially those from disadvantaged circumstances, to realize their full potential as productive, responsible and caring citizens. Such programs and services include the areas of: character and leadership; education and career; health and life skills; the arts; sports, fitness and recreation; and specialized programs.

3. AGENCY will provide use of designated offices within the above-referenced FACILITY, including furniture currently in the FACILITY, for the purpose of providing said administrative services over programs and services Monday through Thursday and occasional weekend and evenings beginning April 1, 2010. All additional BGC programs and facility uses will be reviewed, scheduled if appropriate, and approved by AGENCY prior to implementation. Use of the FACILITY for Board of Director meetings and other required meetings is allowed.

4. The use of the FACILITY by BGC shall comply with the requirements of the terms in Exhibit "A" that align with the City of Placentia's Facility Permit Policy, a full, true and correct copy of which is attached hereto as Exhibit "A" and by this reference incorporated herein.

5. At no time shall BGC provide services or program for youth participants at said FACILITY.

6. BGC shall defend, indemnify and save harmless AGENCY, its elected and appointed officials, officers, agents and employees ("Indemnitees"), from all liability from loss, damage or injury to persons or property, including the payment by BGC of any and all legal costs and attorneys' fees, in any manner arising out of the acts and/or omissions of BGC pursuant to this Agreement, including, but not limited to, all consequential damages, to the maximum extent permitted by law. Further in that regard, it shall be the sole responsibility and duty of BGC to fully pay for and indemnify the Indemnitees for the costs of defense, including but not limited to attorneys' fees and costs, for all Claims against AGENCY and the Indemnitees, whether covered or uncovered by BGC's insurance, against the AGENCY and/or the Indemnitees which arise out of any type of omission or error, negligent or wrongful act, of BGC, its officers, agents, employees, or subcontractors. AGENCY shall have the right to select defense counsel.

7. No assignment of this Agreement or of any part or obligation of performance hereunder shall be made, either in whole or in part, nor any monies due hereunder, by BGC without the prior written consent of AGENCY.

8. This Agreement may be terminated by BGC upon giving of a 30 day written notice to AGENCY. AGENCY reserves the right to reschedule BGC's use hereunder upon 30 days written notice and may terminate this Agreement upon 30 days written notice.

9. BGC covenants by and for himself or herself, his or her heirs, executors, administrators, and assigns, and all persons claiming under or through him or her, and this lease is made and accepted upon and subject to the following conditions:

A. That there shall be no discrimination against or segregation of any person or group of persons, on account of any basis listed in subdivision (a) or (d) of § 12955 of the Government Code, as those bases are defined in §§ 12926, 12926.1, subdivision (m) and paragraph (1) of subdivision (p) of § 12955, and § 12955.2 of the Government Code, in the leasing, subleasing, transferring, use, occupancy, tenure, or enjoyment of the premises herein leased nor shall the lessee himself or herself, or any person claiming under or through him or her, establish or permit any such practice or practices of discrimination or segregation with reference to the selection, location, number, use, or occupancy, of tenants, lessees, sublessees, subtenants, or vendees in the premises herein leased."

B. Notwithstanding subparagraph 9.B., with respect to familial status, paragraph (1) shall not be construed to apply to housing for older persons, as defined in § 12955.9 of the Government Code. With respect to familial status, nothing in subparagraph 9.B. shall be construed to affect §§ 51.2, 51.3, 51.4, 51.10, 51.11, and 799.5 of the Civil Code, relating to housing for senior citizens. Subdivision (d) of § 51 and § 1360 of the Civil Code and subdivisions (n), (o), and (p) of § 12955 of the Government Code shall apply to subparagraph 9.B..

10. BGC shall pay One Dollar (\$1) per month for rental of FACILITY. In addition, BGC shall pay all utilities for Facility while the sole occupant and said utilities shall be prorated according to use when otherwise occupied.



## **EXHIBIT A AGENCY FACILITY USE**

The following terms align with the City of Placentia's Facility Permit policy and will apply to the Boys and Girls Club of Placentia-Yorba Linda-Brea, Inc., (BGC) during use of any AGENCY Facilities

### **I. General Use of AGENCY Facilities:**

- A. BGC is categorized as a non-profit organization, which includes Non-profit organizations, community groups, civic oriented functions. Groups are required to submit form with State of California Non-profit Tax ID Number.
- B. Users of the facilities shall observe, obey and comply with all applicable City, County, State and Federal laws, rules, and regulations. Facilities shall not be used for purposes of advancing any doctrine or theory contrary to the Constitution of the United States of America or State of California.
- C. The AGENCY reserves the right to refuse use of any facility if applicant fails to comply with AGENCY Rules and Regulations or if the planned event is not appropriate usage of the facility.

### **II. Supervision of Events and Activities**

- A. Designated BGC staff will be considered to be in charge of any activity during facility use and must be present during the entire use of the building or facility. This individual will be responsible for the conduct of participants of activities and other BGC employees. Activity as defined is related to administrative functions and does not include youth recreational or social programs.
- B. It is the responsibility of the user to check with staff to make sure that all conditions of the facility(s) regarding clean-up, any possible damages, and scheduled usage time have met with acceptable standards as established by the AGENCY. This must be completed prior to the user leaving the facility at the end of activities.
- C. AGENCY property must be protected from damage and ordinary precautions for cleanliness maintained. No leftover foods of any kind shall be left on the premises. The facility used must be returned to the condition in which it was found and all lights, faucets and gas connections turned off before the facility is closed. In cases where property has been damaged and abused beyond normal wear, the user is responsible for replacement.

### **III. Compliance with City Municipal Code and Facility Regulations**

- A. Alcoholic Beverages & Smoking Regulations. Alcoholic beverages are prohibited in and around all City facilities. Smoking is prohibited in all City facilities. Both regulations will be strictly enforced. All groups must abide by all laws pertaining to smoking, drinking, and illegal drugs. Placentia Municipal Code 14.08.120.
- B. Religious services shall not be held in AGENCY owned facilities. This policy applies to all religions and is based upon separation of Church and State found within the United States and California Constitutions.
- C. Any infraction of the rules and regulations shall be cause for refusal of any further use of AGENCY facilities.
- D. EXCEPTIONS. There shall be no exceptions to this policy unless authorized by the AGENCY Executive Director.