



Agenda

February 16, 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

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

Procedures for Addressing the Council/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

Website: www.placentia.org

EXECUTIVE SESSION AGENDA

February 16, 2010

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

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 - One (1) Item
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 54957.6 for Conference with Labor Negotiators as follows:
City Representatives – Troy L. Butzlaff, City Administrator, and Stephen D. Pischel, Director of Administrative Services and Community Services
Regarding: Placentia Police Officers Association (PPOA)
5. Pursuant to Government Code Section 54957 for Public Employee Performance Evaluation – City Administrator
6. Conference with Real Property Negotiator Pursuant to Government Code Section 54956.8:
 - a. Property: 913 Bradford, APN 339-283-17
City Negotiator: Troy Butzlaff
Negotiating Parties: Teri Niebhur, HIS House
Under Negotiations: Price and Terms of Payment
 - b. Property: Tuffree Park, 2101 N. Tuffree, APN 336-141-28
City Negotiator: Troy Butzlaff
Negotiating Parties: Danny Cornish, Royal Communications
Under Negotiations: Price and Terms of Payment

REDEVELOPMENT AGENCY

7. Conference with Real Property Negotiator Pursuant to Government Code Section 54956.8:
 - c. Property: 132 Crowther Avenue, APN 339-091-08
Agency Negotiator: Troy Butzlaff
Negotiating Parties: The Boys and Girls Club of Placentia-Yorba Linda-Brea
Under Negotiations: Price and Terms of Payment
 - d. Property: 1616 Atwood Avenue, APN 346-181-05, -06, -07, -30, -35, -36
Agency Negotiator: Troy Butzlaff
Negotiating Parties: Julie Marques
Under Negotiations: Price and Terms of Payment

REGULAR MEETING AGENDA

CITY COUNCIL AND REDEVELOPMENT AGENCY

February 16, 2010

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

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: **Richard Kryder, Police Chaplin**

PLEDGE OF ALLEGIANCE

PRESENTATIONS

- 1. Recognition of Placentia Police Explorer Post Chandler Arizona Competition Awards**
Presenter: Police Chief Anderson
- 2. Employee of the Quarter – Police Department**
Presenter: City Administrator Butzlaff
- 3. Cultural Arts Commission CAPES Presentation**
Presenter: Evelyn Lawrence, Cultural Arts Commission Chair and Daniel Davis, Cultural Arts Commission Member

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. 01

Next Resolution No. 11

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 February 3, 2010 through February 16, 2010

Financial Impact: \$787,958.45

Recommended Action: Approve

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

Recommended Action: Approve

CC 3. Minutes

Regular Meeting – February 2, 2010

Recommended Action: Approve

CC 4. Consideration of Resolution to Appropriate Funds to 700 MHz Portable Radios

Financial Impact: \$ \$13,009.77

Recommended Action: Adopt **Resolution No. R-2010-** , 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 \$65,048.83 in Compliance with City Charter Requiring Sufficient Appropriations for Actual Expenditures

CC 5. Acceptance of Construction Work for Kraemer Boulevard and Bastanchury Road Intersection Improvement Project

Financial Impact: Expense: \$238,421.15 Budgeted Account 333552-6185, J/L 61025 (Construction State Grants). Revenue: \$238,421.15 Account 503552-4205 J/L 6102540141 (Measure M – Growth Management Area and Intersection Improvement Funds)

Recommended Action:

1. Accept the Contract Work by High Light Electric for Construction of the Kraemer Boulevard and Bastanchury Road Intersection Improvement Project in the Amount of \$238,421.15
2. Authorize the City Engineer to File a Notice of Completion with the Orange County Recorder
3. Authorize the City Engineer to Release the Retention in Accordance with the Terms of the Contract

CC 6. Acceptance of Dedication of 12 Square Foot Wide Easement at the Northwest Corner of Palm Drive and Placentia Avenue for Public Sidewalk Purposes and ADA Compliance

Financial Impact: None

Recommended Action:

1. Adopt Resolution No. R-2010- , A Resolution of the City Council of the City of Placentia Approving and Accepting an Offer of Dedication for Public Sidewalk Purposes and Authorizing the Mayor to Execute Said Acceptance and the City Clerk to Record Said Acceptance
2. Direct the City Clerk to Endorse the Certificate of Acceptance and Submit the Document to the County Recorder of Orange County for Recording

CC 7. Acceptance of Construction Work for Alta Vista Sidewalk Project

Financial Impact: Expense: \$81,933.45 Budgeted Account 333552-6185 J/L 61012 (Construction State Grants); Revenue: Account 503552-4205 J/L 6101240151 (State Safe Routes to School Grant Funds)

Recommended Action:

1. Accept the Contract Work from Pave West Incorporated for Construction of the Alta Vista Sidewalk Project for a Total Amount of \$81,933.45
2. Authorize the City Engineer to File a Notice of Completion with the Orange County Recorder for the Project
3. Authorize the City Engineer to Release the Retention in Accordance with the Terms of the Contract

CC 8. Approve Purchase and Agreement to Acquire Right of Way for the Widening of Bradford Avenue at 128 West Madison Avenue Pursuant to Safe Routes to School Project

Financial Impact: Expense: \$33,900 Account No. 333552 J/L 61004 (R/W Street/Curb/Gutter Capital Improvement Projects-Madison Avenue at Bradford Avenue); Funding Source: \$33,600 Budgeted

Recommended Action:

1. Approve the Attached “Agreement for Conveyance of Property” as the Purchase and Sale Agreement between the City of Placentia and the Property Owner, Jill C. Sundes, for the Purchase of a 12 Foot Wide Right-of-Way Easement at 128 West Madison Avenue, Assessor’s Parcel Number 339-283-13, for an Amount of \$33,900
2. Authorize the City Administrator to Sign the Subject Purchase and Sale Agreement on Behalf of the City
3. Acquire and Accept the Subject 12 Foot Wide Right-of-Way Easement Located at 128 West Madison Avenue for Public Street and Public Utilities Purposes

END OF CONSENT CALENDAR

PUBLIC HEARINGS

CC 9. Consideration of Resolution No. R-2010- , to Adopt the General Plan Amendment No. GPA 2010/01, Adopting the 2006-2014 Housing Element as an Update to the General Plan and Approving the Mitigated Negative Declaration Report

Financial Impact: Not Applicable

Recommended Action: Open the Public Hearing, Take Public Comment, and Continue the Public Hearing to March 2, 2010

OLD BUSINESS

None

NEW BUSINESS

CC 10. First Reading of an Ordinance to Repeal Chapter 20.02 of the Placentia Municipal Code Pertaining to Bonds for Home Improvement

Financial Impact: None

Recommended Action: First Reading of Ordinance No. O-2010- , An Ordinance of the City Council of the City of Placentia, California, Repealing Chapter 20.02 of the Placentia Municipal Code.

CC 11. A Resolution to Oppose the Simultaneous Closure of All Seven (7) Grade Crossings Under the Orange County Gateway Project

Financial Impact: None

Recommended Action: Adopt a **Resolution No. R-2010-** , A Resolution of the City Council of the City of Placentia Opposing any Change in the Construction Schedule for the Orange County Gateway Project that would Result in the Simultaneous Construction of All Seven Grade Crossings Along the Orangethorpe Rail Corridor that Runs through the Cities of Anaheim, Fullerton, Placentia, and Yorba Linda

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.

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 February 3, 2010 through February 16, 2010

Financial Impact: \$32,780.16

Recommended Action: Approve

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

Recommended Action: Approve

RA 3. Minutes

Regular Meeting – February 2, 2010

Recommended Action: Approve

PUBLIC HEARINGS

None

OLD BUSINESS

None

NEW BUSINESS

RA 4. Lease Agreement with Option to Purchase for 132 E. Crowther Avenue (Boys and Girls Club)

Financial Impact: Expense: Fiscal Year 2009-10 - \$400,000 Plus Closing Costs from RDA Capital Projects Fund and \$37,000 for Lease Costs. Fiscal Year 2010-11 Lease Costs Total \$150,000. Total Estimated Expense with Twenty Four Month Lease: \$1,450,000

Recommended Action: Approve the Lease Agreement with Option to Purchase with Mariard Inc. or Assignee for 132 E. Crowther Avenue, Placentia, California 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.

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 February 16, 2010, meetings of the City Council and Redevelopment Agency was posted on February 11, 2010.

Angela Robles, Chief Deputy City Clerk

**City of Placentia
Warrant Register
For 02/16/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
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Grand Total: 787,958.45

Fund Name	<u>Warrant Totals by Fund</u>
101-General Fund	299,629.35
225-Asset Seizure	354.65
230-Supplemental Law Enforcement	44.49
260-Street Lighting District	8,811.44
265-Landscape Maintenance	3,407.42
275-Sewer Maintenance	4,179.68
280-Misc Grants Fund	107.42
401-City Capital Projects	72,406.42
501-Refuse Administration	224,319.56
505-CNG Fueling Station	4,378.12
601-Employee Health & Welfare	35,740.61
605-Risk Management	22,289.33
615-Information Technology	65.23
620-Citywide Services	104,930.33
701-Special Deposits	7,294.40
Warrant Total:	787,958.45

Void Total: 0.00
Warrant Total: 787,958.45

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

**City of Placentia
Warrant Register
For 02/16/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
EP	ICMA RETIREMENT TRUST V000496	PE 2/6/10 PD DATE 2/12/10	0010-2170 Deferred Comp Payable - ICMA	PY10004	9,510.11	2995/1001004		00000896	02/11/2010
EP	ICMA RETIREMENT TRUST V000496	PE 2/6/10 PD DATE 2/12/10	0038-2170 Deferred Comp Payable - ICMA	PY10004	15.00	2995/1001004		00000896	02/11/2010
EP	ICMA RETIREMENT TRUST V000496	PE 2/6/10 PD DATE 2/12/10	0037-2170 Deferred Comp Payable - ICMA	PY10004	65.00	2995/1001004		00000896	02/11/2010
EP	ICMA RETIREMENT TRUST V000496	PE 2/6/10 PD DATE 2/12/10	0048-2170 Deferred Comp Payable - ICMA	PY10004	30.00	2995/1001004		00000896	02/11/2010
EP	ICMA RETIREMENT TRUST V000496	PE 2/6/10 PD DATE 2/12/10	0029-2170 Deferred Comp Payable - ICMA	PY10004	15.00	2995/1001004		00000896	02/11/2010
EP	ICMA RETIREMENT TRUST V000496	PE 2/6/10 PD DATE 2/12/10	0043-2170 Deferred Comp Payable - ICMA	PY10004	150.00	2995/1001004		00000896	02/11/2010
Vendor Total:					9,785.11				
Type Total:					9,785.11				
MW IP	21ST CENTURY INS RECOVER V006716	FULL AND FINAL PAYMENT	404582-6210. - Liability Claims	ITK21010	4,181.75	2410	P02978	00067961	02/11/2010
Vendor Total:					4,181.75				
MW IP	AAA FLAG & BANNER V005707	AMERICAN FLAGS	103655-6301 Special Department Supplies	ITK20410	815.63	544569	P01923	00067825	02/04/2010
Vendor Total:					815.63				
MW OH	ABBA TERMITE & PEST CONTROL V000087	BEE TRAPS	433654-6130 Repair & Maint/Facilities	TK21110A	180.00	6139	P01781	00067850	02/16/2010
MW OH	ABBA TERMITE & PEST CONTROL V000087	BEE TRAPS	433654-6130 Repair & Maint/Facilities	TK21110A	180.00	6140	P01781	00067850	02/16/2010
Vendor Total:					360.00				
MW OH	ADMINSURE V004980	SEPT WORKERS COMP CLAIM ADMIN	404580-6025 Third Party Administration	TK21110A	2,205.00	4461	P02480	00067851	02/16/2010
MW OH	ADMINSURE V004980	DEC WORKER COMP CLAIM ADMIN	404580-6025 Third Party Administration	TK21110A	441.00	4598	P02480	00067851	02/16/2010
MW OH	ADMINSURE V004980	DEC 09 WORKERS COMP CLAIMS	404580-6025 Third Party Administration	TK21110A	2,940.00	4598A	P02825	00067851	02/16/2010
Vendor Total:					5,586.00				
MW OH	ALL CITY MANAGEMENT SERVICES SI NOV CROSSING GUARD SERVICES		103041-6099	TK21110A	6,495.72	18199	P02466	00067852	02/16/2010

**City of Placentia
Warrant Register
For 02/16/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V000005		Other Professional Services						
MW OH	ALL CITY MANAGEMENT SI V000005	DEC CROSSING GUARD SERVICES	103041-6099 Other Professional Services	TK21110A	7,873.60	18381	P02466	00067852	02/16/2010
MW OH	ALL CITY MANAGEMENT SI V000005	JAN 2010 CROSSING GUARD SRV	103041-6099 Other Professional Services	TK21110A	7,873.60	18532	P02466	00067852	02/16/2010
Vendor Total:					22,242.92				
MW OH	ALLIED TRENCH SHORING S V006639	DEC METROLINK STATION	333552-6185 / 61012-6185 Construction Services	TK21110A	597.74	955220	P02841	00067853	02/16/2010
Vendor Total:					597.74				
MW OH	AMERICAN PUBLIC WORKS V000041	MEMBERSHIP RENEWAL	103550-6255 Dues & Memberships	TK21110A	870.00	7065	P02890	00067854	02/16/2010
Vendor Total:					870.00				
MW OH	ANDERSON, JAMES V005056	CA CHIEFS SYMPOSIUM - MEALS	103040-6250 Staff Training	TK21110A	120.00	322010	P02901	00067855	02/16/2010
Vendor Total:					120.00				
MW IP	ANTHEM LIFE INSURANCE C V000046	DEC, JAN, FEB OPTIONAL LIFE INS	0010-2186 Optional Life Insurance	ITK20410	15.00	020210		00067826	02/04/2010
Vendor Total:					15.00				
MW OH	ARAMARK UNIFORM SERVI V004232	UNIFORM SERVICE	433658-6360 Uniforms	TK21110A	47.68	589-4763037	P02346	00067856	02/16/2010
MW OH	ARAMARK UNIFORM SERVI V004232	UNIFORM SERVICE	433654-6360 Uniforms	TK21110A	10.18	589-4763037	P02346	00067856	02/16/2010
MW OH	ARAMARK UNIFORM SERVI V004232	UNIFORMS	103652-6360 Uniforms	TK21110A	35.63	589-4763037	P02346	00067856	02/16/2010
MW OH	ARAMARK UNIFORM SERVI V004232	UNIFORM SERVICE	103655-6360 Uniforms	TK21110A	35.63	589-4763037	P02346	00067856	02/16/2010
MW OH	ARAMARK UNIFORM SERVI V004232	UNIFORM SERVICE	433658-6360 Uniforms	TK21110A	81.38	589-4763047	P02346	00067856	02/16/2010
MW OH	ARAMARK UNIFORM SERVI V004232	UNIFORM SERVICE	433654-6360 Uniforms	TK21110A	10.18	589-4769707	P02346	00067856	02/16/2010
MW OH	ARAMARK UNIFORM SERVI V004232	UNIFORM SERVICE	433658-6360 Uniforms	TK21110A	53.37	589-4769707	P02346	00067856	02/16/2010
MW OH	ARAMARK UNIFORM SERVI	UNIFORMS	103652-6360	TK21110A	35.63	589-94769706	P02346	00067856	02/16/2010

**City of Placentia
Warrant Register
For 02/16/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V004232		Uniforms						
MW OH	ARAMARK UNIFORM SERVI V004232	UNIFORM SERVICE	103655-6360 Uniforms	TK21110A	35.63	589-94769706	P02346	00067856	02/16/2010
MW OH	ARAMARK UNIFORM SERVI V004232	UNIFORM SERVICE	433658-6360 Uniforms	TK21110A	47.68	589-94769706	P02346	00067856	02/16/2010
Vendor Total:					392.99				
MW IP	AT&T/MCI V004228	TELEPHONE CHARGES	0010-1220 Accts Rec/Plac Library Dist	ITK20410	12.80	020410		00067827	02/04/2010
MW IP	AT&T/MCI V004228	TELEPHONE CHARGES	296561-6215 Telephone	ITK20410	1,886.46	020410		00067827	02/04/2010
MW IP	AT&T/MCI V004228	TELEPHONE CHARGES	431010-6215 Telephone	ITK20410	5,931.09	020410		00067827	02/04/2010
Vendor Total:					7,830.35				
MW OH	AYSO 1398 V006694	HERITAGE FOOD VENDOR REFUND	0044-2067 / 79392-2067 Heritage Committee	TK21110A	25.00	12010		00067857	02/16/2010
Vendor Total:					25.00				
MW IP	BEAMAN, TERRENCE V004230	FALL 2009 - TUITION REIMBURSEMENT	102021-5150 Tuition Reimbursement	ITK20410	2,244.47	FALL 2009	P02892	00067828	02/04/2010
Vendor Total:					2,244.47				
MW OH	BISHOP CO V000107	HAND TOOLS SAFETY EQUIPMENT	103652-6301 Special Department Supplies	TK21110A	919.63	312612	P01785	00067858	02/16/2010
Vendor Total:					919.63				
MW OH	BLAKE, DENNIS V005625	RENT REFUND	333552-6710 / 61037-6710 Land	TK21110A	1,108.33	2310	P02957	00067859	02/16/2010
Vendor Total:					1,108.33				
MW OH	BNI BUILDING NEWS V001919	PUBLICATIONS	103550-6250 Staff Training	TK21110A	604.73	154X	P02891	00067860	02/16/2010
Vendor Total:					604.73				
MW OH	BOY SCOUT TROOP 783 & V006695	HERITAGE FOOD VENDOR REFUND	0044-2067 / 79392-2067 Heritage Committee	TK21110A	25.00	12010		00067861	02/16/2010
Vendor Total:					25.00				
MW OH	BSN SPORTS	BACKBOARD SAFETY PADDING	104071-6301	TK21110A	719.96	93336563	P02666	00067862	02/16/2010

**City of Placentia
Warrant Register
For 02/16/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V003639		Special Department Supplies						
MW OH	BSN SPORTS V003639	INDOOOR TABLE TOP SCORBOAR	104071-6301 Special Department Supplies	TK21110A	587.80	93336563	P02666	00067862	02/16/2010
				Vendor Total:	1,307.76				
MW OH	BUREAU VERITAS NORTH A V004481	OC GATEWAY PROJECT	333552-6185 / 61056-6185 Construction Services	TK21110A	1,950.00	1059588A	P02814	00067863	02/16/2010
MW OH	BUREAU VERITAS NORTH A V004481	OC GATEWAY PROJECT	333552-6185 / 61056-6185 Construction Services	TK21110A	1,750.00	1062703A	P02814	00067863	02/16/2010
MW OH	BUREAU VERITAS NORTH A V004481	OC GATEWAY PROJECT	333552-6185 / 61056-6185 Construction Services	TK21110A	3,150.00	1066094	P02814	00067863	02/16/2010
MW OH	BUREAU VERITAS NORTH A V004481	ALTA VISTA STREET PROJECT	333552-6185 / 61056-6185 Construction Services	TK21110A	15,663.00	1068552	P02814	00067863	02/16/2010
MW OH	BUREAU VERITAS NORTH A V004481	OC GATEWAY PROJECT	333552-6185 / 61056-6185 Construction Services	TK21110A	2,990.00	1069265	P02814	00067863	02/16/2010
MW OH	BUREAU VERITAS NORTH A V004481	CITY ENGINEERING SERVICES	103550-6015 Engineering Services	TK21110A	4,050.00	1059588	P02820	00067863	02/16/2010
MW OH	BUREAU VERITAS NORTH A V004481	CITY ENGINEERING SERVICES	103550-6015 Engineering Services	TK21110A	1,200.00	1062703	P02820	00067863	02/16/2010
				Vendor Total:	30,753.00				
MW OH	BUSH, PHILLIP V002953	DRIVING FORCE-REG, TRAVEL, ME	103041-6250 Staff Training	TK21110A	22.33	332010	P02906	00067864	02/16/2010
				Vendor Total:	22.33				
MW OH	BUSINESS PRODUCTS DISTF V000152	OFFICE SUPPLIES	103650-6315 Office Supplies	TK21110A	67.77	13960	P02008	00067865	02/16/2010
MW OH	BUSINESS PRODUCTS DISTF V000152	OFFICE SUPPLIES	103650-6315 Office Supplies	TK21110A	15.36	13960.1	P02008	00067865	02/16/2010
MW OH	BUSINESS PRODUCTS DISTF V000152	OFFICE SUPPLIES	103650-6315 Office Supplies	TK21110A	66.27	13971	P02008	00067865	02/16/2010
MW OH	BUSINESS PRODUCTS DISTF V000152	OFFICE SUPPLIES	103650-6315 Office Supplies	TK21110A	15.36	13971.1	P02008	00067865	02/16/2010
MW OH	BUSINESS PRODUCTS DISTF V000152	OFFICE SUPPLIES	103650-6315 Office Supplies	TK21110A	4.20	19372	P02008	00067865	02/16/2010
MW OH	BUSINESS PRODUCTS DISTF V000152	OFFICE SUPPLIES	103040-6315	TK21110A	92.08	14131	P02102	00067865	02/16/2010

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	V000152		Office Supplies						
MW OH	BUSINESS PRODUCTS DISTF V000152	OFFICE SUPPLIES	103040-6315 Office Supplies	TK21110A	728.80	14326	P02102	00067865	02/16/2010
MW OH	BUSINESS PRODUCTS DISTF V000152	OFFICE SUPPLIES	103040-6315 Office Supplies	TK21110A	7.42	14327	P02102	00067865	02/16/2010
MW OH	BUSINESS PRODUCTS DISTF V000152	OFFICE SUPPLIES	103040-6315 Office Supplies	TK21110A	34.88	14408	P02102	00067865	02/16/2010
MW OH	BUSINESS PRODUCTS DISTF V000152	OFFICE SUPPLIES	104070-6315 Office Supplies	TK21110A	96.97	13663	P02880	00067865	02/16/2010
MW OH	BUSINESS PRODUCTS DISTF V000152	OFFICE SUPPLIES	102021-6025 Third Party Administration	TK21110A	28.76	13072	P02967	00067865	02/16/2010
MW OH	BUSINESS PRODUCTS DISTF V000152	OFFICE SUPPLIES	102021-6025 Third Party Administration	TK21110A	99.72	14210	P02967	00067865	02/16/2010
MW OH	BUSINESS PRODUCTS DISTF V000152	OFFICE SUPPLIES	102021-6025 Third Party Administration	TK21110A	239.74	14416	P02967	00067865	02/16/2010
				Vendor Total:	1,497.33				
MW OH	BUTTS, MICHAEL V005479	INTERNAL AFFAIRS-REG,MEALS,T	103041-6250 Staff Training	TK21110A	342.41	22210	P02896	00067866	02/16/2010
				Vendor Total:	342.41				
MW IP	BUTZLAFF, TROY V005326	FEB TELECOMMUNICATION ALLO	101511-6215 Telephone	ITK21010	100.00	FEBRUARY 10		00067962	02/11/2010
MW IP	BUTZLAFF, TROY V005326	FEB MONTHLY EXPENSES	101511-5001 Salaries/Full-Time Regular	ITK21010	100.00	FEBRUARY 2010		00067962	02/11/2010
				Vendor Total:	200.00				
MW OH	CALIFORNIA AUTOMATIC C V000252	REPAIR PD GATE	433654-6130 Repair & Maint/Facilities	TK21110B	1,687.75	12257	P02853	00067867	02/16/2010
				Vendor Total:	1,687.75				
MW OH	CALIFORNIA FORENSIC PHIL V000232	DEC - 20 BLOOD DRAWS	103040-6055 Medical Services	TK21110B	1,825.00	01.27.10	P02146	00067868	02/16/2010
				Vendor Total:	1,825.00				
MW IP	CALIFORNIA PUBLIC EMPLO V006234	FEB 10 MED INSURANCE PREMIUM	102531-5105 Health Insurance Allocation	ITK20410	1,504.31	H201002050000		00067829	02/04/2010
MW IP	CALIFORNIA PUBLIC EMPLO	FEB 10 MED INSURANCE PREMIUM	102021-5105	ITK20410	3,590.22	H201002050000		00067829	02/04/2010

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	V006234		Health Insurance Allocation						
MW IP	CALIFORNIA PUBLIC EMPLO V006234	FEB 10 MED INSURANCE PREMIUM	102020-5105 Health Insurance Allocation	ITK20410	943.34	H201002050000		00067829	02/04/2010
MW IP	CALIFORNIA PUBLIC EMPLO V006234	FEB 10 MED INSURANCE PREMIUM	101514-5105 Health Insurance Allocation	ITK20410	601.10	H201002050000		00067829	02/04/2010
MW IP	CALIFORNIA PUBLIC EMPLO V006234	FEB 10 MED INSURANCE PREMIUM	101513-5105 Health Insurance Allocation	ITK20410	537.12	H201002050000		00067829	02/04/2010
MW IP	CALIFORNIA PUBLIC EMPLO V006234	FEB 10 MED INSURANCE PREMIUM	101512-5105 Health Insurance Allocation	ITK20410	2,207.41	H201002050000		00067829	02/04/2010
MW IP	CALIFORNIA PUBLIC EMPLO V006234	FEB 10 MED INSURANCE PREMIUM	101511-5105 Health Insurance Allocation	ITK20410	2,011.42	H201002050000		00067829	02/04/2010
MW IP	CALIFORNIA PUBLIC EMPLO V006234	FEB 10 MED INSURANCE PREMIUM	103650-5105 Health Insurance Allocation	ITK20410	436.76	H201002050000		00067829	02/04/2010
MW IP	CALIFORNIA PUBLIC EMPLO V006234	FEB 10 MED INSURANCE PREMIUM	101003-5105 Health Insurance Allocation	ITK20410	945.66	H201002050000		00067829	02/04/2010
MW IP	CALIFORNIA PUBLIC EMPLO V006234	FEB 10 MED INSURANCE PREMIUM	104070-5105 Health Insurance Allocation	ITK20410	970.58	H201002050000		00067829	02/04/2010
MW IP	CALIFORNIA PUBLIC EMPLO V006234	FEB 10 MED INSURANCE PREMIUM	101002-5105 Health Insurance Allocation	ITK20410	537.12	H201002050000		00067829	02/04/2010
MW IP	CALIFORNIA PUBLIC EMPLO V006234	FEB 10 MED INSURANCE PREMIUM	101001-5105 Health Insurance Allocation	ITK20410	2,630.01	H201002050000		00067829	02/04/2010
MW IP	CALIFORNIA PUBLIC EMPLO V006234	FEB 10 MED INSURANCE PREMIUM	104071-5105 Health Insurance Allocation	ITK20410	853.35	H201002050000		00067829	02/04/2010
MW IP	CALIFORNIA PUBLIC EMPLO V006234	FEB 10 MED INSURANCE PREMIUM	296561-5105 Health Insurance Allocation	ITK20410	338.52	H201002050000		00067829	02/04/2010
MW IP	CALIFORNIA PUBLIC EMPLO V006234	FEB 10 MED INSURANCE PREMIUM	374386-5105 Health Insurance Allocation	ITK20410	1,472.54	H201002050000		00067829	02/04/2010
MW IP	CALIFORNIA PUBLIC EMPLO V006234	FEB 10 MED INSURANCE PREMIUM	374387-5105 Health Insurance Allocation	ITK20410	2,681.38	H201002050000		00067829	02/04/2010
MW IP	CALIFORNIA PUBLIC EMPLO V006234	FEB 10 MED INSURANCE PREMIUM	384359-5105 Health Insurance Allocation	ITK20410	561.44	H201002050000		00067829	02/04/2010
MW IP	CALIFORNIA PUBLIC EMPLO V006234	FEB 10 MED INSURANCE PREMIUM	395083-5161 Health Insurance Premiums	ITK20410	10,970.07	H201002050000		00067829	02/04/2010
MW IP	CALIFORNIA PUBLIC EMPLO	FEB 10 MED INSURANCE PREMIUM	433554-5105	ITK20410	3,752.86	H201002050000		00067829	02/04/2010

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	V006234		Health Insurance Allocation						
MW IP	CALIFORNIA PUBLIC EMPLC V006234	FEB 10 MED INSURANCE PREMIUM	433558-5105 Health Insurance Allocation	ITK20410	909.98	H201002050000		00067829	02/04/2010
MW IP	CALIFORNIA PUBLIC EMPLC V006234	FEB 10 MED INSURANCE PREMIUM	433658-5105 Health Insurance Allocation	ITK20410	504.71	H201002050000		00067829	02/04/2010
MW IP	CALIFORNIA PUBLIC EMPLC V006234	FEB 10 MED INSURANCE PREMIUM	484356-5105 Health Insurance Allocation	ITK20410	1,506.77	H201002050000		00067829	02/04/2010
MW IP	CALIFORNIA PUBLIC EMPLC V006234	FEB 10 MED INSURANCE PREMIUM	484376-5105 Health Insurance Allocation	ITK20410	1,135.58	H201002050000		00067829	02/04/2010
MW IP	CALIFORNIA PUBLIC EMPLC V006234	FEB 10 MED INSURANCE PREMIUM	103655-5105 Health Insurance Allocation	ITK20410	1,709.52	H201002050000		00067829	02/04/2010
MW IP	CALIFORNIA PUBLIC EMPLC V006234	FEB 10 MED INSURANCE PREMIUM	103555-5105 Health Insurance Allocation	ITK20410	5,748.85	H201002050000		00067829	02/04/2010
MW IP	CALIFORNIA PUBLIC EMPLC V006234	FEB 10 MED INSURANCE PREMIUM	103552-5105 Health Insurance Allocation	ITK20410	6,108.14	H201002050000		00067829	02/04/2010
MW IP	CALIFORNIA PUBLIC EMPLC V006234	FEB 10 MED INSURANCE PREMIUM	103550-5105 Health Insurance Allocation	ITK20410	4,176.00	H201002050000		00067829	02/04/2010
MW IP	CALIFORNIA PUBLIC EMPLC V006234	FEB 10 MED INSURANCE PREMIUM	103043-5105 / 50100-5105 Health Insurance Allocation	ITK20410	472.83	H201002050000		00067829	02/04/2010
MW IP	CALIFORNIA PUBLIC EMPLC V006234	FEB 10 MED INSURANCE PREMIUM	103043-5105 / 50080-5105 Health Insurance Allocation	ITK20410	9,074.66	H201002050000		00067829	02/04/2010
MW IP	CALIFORNIA PUBLIC EMPLC V006234	FEB 10 MED INSURANCE PREMIUM	103042-5105 / 50072-5105 Health Insurance Allocation	ITK20410	5,034.08	H201002050000		00067829	02/04/2010
MW IP	CALIFORNIA PUBLIC EMPLC V006234	FEB 10 MED INSURANCE PREMIUM	103042-5105 / 50070-5105 Health Insurance Allocation	ITK20410	6,739.36	H201002050000		00067829	02/04/2010
MW IP	CALIFORNIA PUBLIC EMPLC V006234	FEB 10 MED INSURANCE PREMIUM	103041-5105 / 50105-5105 Health Insurance Allocation	ITK20410	1,151.00	H201002050000		00067829	02/04/2010
MW IP	CALIFORNIA PUBLIC EMPLC V006234	FEB 10 MED INSURANCE PREMIUM	103041-5105 / 50060-5105 Health Insurance Allocation	ITK20410	484.00	H201002050000		00067829	02/04/2010
MW IP	CALIFORNIA PUBLIC EMPLC V006234	FEB 10 MED INSURANCE PREMIUM	103041-5105 / 50049-5105 Health Insurance Allocation	ITK20410	484.00	H201002050000		00067829	02/04/2010
MW IP	CALIFORNIA PUBLIC EMPLC V006234	FEB 10 MED INSURANCE PREMIUM	103041-5105 / 50045-5105 Health Insurance Allocation	ITK20410	3,348.72	H201002050000		00067829	02/04/2010
MW IP	CALIFORNIA PUBLIC EMPLC	FEB MED INSURNACE PREMIUM	103041-5105 / 50040-5105	ITK20410	27,755.66	H201002050000		00067829	02/04/2010

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	V006234		Health Insurance Allocation						
MW IP	CALIFORNIA PUBLIC EMPLOYEES FEB 10 MED INSURANCE PREMIUM V006234		103040-5105 Health Insurance Allocation	ITK20410	3,409.16	H201002050000		00067829	02/04/2010
MW IP	CALIFORNIA PUBLIC EMPLOYEES FEB 10 MED INSURANCE PREMIUM V006234		102532-5105 Health Insurance Allocation	ITK20410	849.38	H201002050000		00067829	02/04/2010
					Vendor Total:	118,147.61			
MW OH	CALIFORNIA STATE DISBURSEMENT PE 2/6/10 PD DATE 2/12/10 V004813		0010-2196 Garnishments W/H	PY10004	802.62	2700/1001004		00067951	02/12/2010
					Vendor Total:	802.62			
MW OH	CALIFORNIA STATE UNIVERSITY NOV 09 - CSUF PD REIMBURSEABLE V006510		103041-6183 / 50208-6183 CSUF PD Reimburse Impound Fee.	TK21110B	882.05	NOV 2009 CSU. P02960		00067869	02/16/2010
					Vendor Total:	882.05			
MW OH	CALIFORNIA YELLOW V003323	DEC SENIOR TRANSPORTATION	104072-6401 Community Programs	TK21110B	3,097.60	DEC 2009	P01791	00067870	02/16/2010
					Vendor Total:	3,097.60			
MW IP	CALIFORNIA, STATE OF V004039	WRK COMP ADMIN FUND ASSESS	404580-6025 Third Party Administration	ITK20410	3,518.03	53697		00067830	02/04/2010
					Vendor Total:	3,518.03			
MW IP	CALPERS LONG-TERM CARE P/E 02/06/10 V000845		0010-2160 PERS Long Term Care	ITK21010	24.43	7237972		00067963	02/11/2010
					Vendor Total:	24.43			
MW IP	CARDENAS, JOEL V002648	FEB MONTHLY EXPENSES	103552-5001 Salaries/Full-Time Regular	ITK21010	50.00	FEBRUARY 20		00067964	02/11/2010
					Vendor Total:	50.00			
MW OH	CARWASH OF AMERICA V000771	CAR WASHES PATROL DIVISION	103041-6134 Vehicle Repair & Maintenance	TK21110B	243.72	1200	P02108	00067871	02/16/2010
MW OH	CARWASH OF AMERICA V000771	CAR WASHES SUPPORT SERVICES	103043-6134 Vehicle Repair & Maintenance	TK21110B	15.98	1200	P02108	00067871	02/16/2010
MW OH	CARWASH OF AMERICA V000771	CAR WASHES INVESTIGATION DIV	103042-6134 Vehicle Repair & Maintenance	TK21110B	7.99	1200	P02108	00067871	02/16/2010
MW OH	CARWASH OF AMERICA V000771	CAR WASHES INVESTIGATION DIV	103042-6134 Vehicle Repair & Maintenance	TK21110B	7.99	1201	P02108	00067871	02/16/2010

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				Vendor Total:	275.68				
MW OH	COMMUNITY HEALTH CHA V000192	PE 2/6/10 PD DATE 2/12/10	0010-2194 CHAD	PY10004	23.00	2640/1001004		00067952	02/12/2010
				Vendor Total:	23.00				
MW OH	COMPUTER SERVICES COM V000258	DEC MAINTENANCE	0010-1228 AR/County of Orange	TK21110B	30.46	3858-66		00067872	02/16/2010
MW OH	COMPUTER SERVICES COM V000258	DEC MAINTENANCE	0010-1224 AR/City of Fullerton	TK21110B	135.63	3858-66		00067872	02/16/2010
MW OH	COMPUTER SERVICES COM V000258	DEC MAINTENANCE	0010-1226 AR/City of Yorba Linda	TK21110B	78.76	3858-66		00067872	02/16/2010
MW OH	COMPUTER SERVICES COM V000258	DEC MAINTENANCE	0010-1232 Accts Rec/Other Agencies	TK21110B	48.50	3858-66		00067872	02/16/2010
MW OH	COMPUTER SERVICES COM V000258	DEC REGULAR MAINTENANCE	103566-6305 Traffic Control Devices	TK21110B	2,556.65	3858-66	P02204	00067872	02/16/2010
				Vendor Total:	2,850.00				
MW OH	CONSOLIDATED VOLUME T V000244	DEC - SOLID WASTE	370000-4350 Landfill	TK21110B	41,525.20	DEC 2010	P02019	00067873	02/16/2010
MW OH	CONSOLIDATED VOLUME T V000244	DEC - GREEN WASTE	370000-4359 Green Waste	TK21110B	14,337.44	DEC 2010	P02019	00067873	02/16/2010
				Vendor Total:	55,862.64				
MW OH	COUNTY OF ORANGE V000701	Monthly OCATS sevices	103043-6299 Other Purchased Services	TK21110B	784.00	SH25787	P02047	00067874	02/16/2010
MW OH	COUNTY OF ORANGE V000701	2ND QTR FY 09/10 COMMUNICATI	103043-6137 Repair Maint/Equipment	TK21110B	4,457.63	SC04328	P02852	00067874	02/16/2010
MW IP	COUNTY OF ORANGE V000701	NATIONAL POLLUTANT DISCHAR	374387-6257 Licenses & Permits	ITK20410	17,055.66	PW100257	P02893	00067831	02/04/2010
MW IP	COUNTY OF ORANGE V000701	NATIONAL POLLUTANT DISCHAR	103650-6099 Other Professional Services	ITK20410	30,000.00	PW100257	P02893	00067831	02/04/2010
				Vendor Total:	52,297.29				
MW OH	COVER, JEFFREY V004322	DRIVING FORCE - REG,TRAVE,ME	103041-6250 Staff Training	TK21110B	22.33	3310	P02829	00067875	02/16/2010
MW IP	COVER, JEFFREY V004322	D.A.R. - REG,TRAVEL,MEALS	103041-6250 Staff Training	ITK21010	307.21	21610	P02830	00067965	02/11/2010

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MW OH	COVER, JEFFREY V004322	ACT - REG,TRAVE,MEAL	103041-6250 Staff Training	TK21110B	56.41 31710	P02835	00067875	02/16/2010
					Vendor Total:	385.95		
MW OH	CREATIVE BENEFITS INC V000283	PE 2/6/10 PD DATE 2/12/10	0010-2188 Health Care SSA	PY10004	178.84 2655/1001004		00067953	02/12/2010
MW OH	CREATIVE BENEFITS INC V000283	PE 2/6/10 PD DATE 2/12/10	0010-2190 Dependent Care SSA	PY10004	192.31 2660/1001004		00067953	02/12/2010
					Vendor Total:	371.15		
MW IP	DAVID, PRESTON V002653	FEB MONTHLY EXPENSES	383559-5001 Salaries/Full-Time Regular	ITK21010	12.50 FEBRUARY 20		00067966	02/11/2010
MW IP	DAVID, PRESTON V002653	FEB MONTHLY EXPENSES	433558-5001 Salaries/Full-Time Regular	ITK21010	37.50 FEBRUARY 20		00067966	02/11/2010
					Vendor Total:	50.00		
MW IP	DE LA TORRE, EDUARDO V003527	FEB MONTHLY EXPENSES	101515-5001 Salaries/Full-Time Regular	ITK21010	37.50 FEBRUARY 20		00067967	02/11/2010
MW IP	DE LA TORRE, EDUARDO V003527	FEB MONTHLY EXPENSES	373586-5001 Salaries/Full-Time Regular	ITK21010	12.50 FEBRUARY 20		00067967	02/11/2010
MW IP	DE LA TORRE, EDUARDO V003527	FALL 2009 TUITION REIMBURSEM	101512-5150 Tuition Reimbursement	ITK20410	1,200.67 FALL 2009	P02895	00067833	02/04/2010
					Vendor Total:	1,250.67		
MW IP	DEAN, ANDREW V003077	REIMBURSEMENT - DUI CHECKPO	103041-6301 Special Department Supplies	ITK20410	144.41 12810	P02962	00067834	02/04/2010
					Vendor Total:	144.41		
MW OH	DFS FLOORING INC V000099	CARPET CLEANING	433654-6130 Repair & Maint/Facilities	TK21110B	605.00 300098-53	P01919	00067877	02/16/2010
MW OH	DFS FLOORING INC V000099	CARPET CLEANING	433654-6130 Repair & Maint/Facilities	TK21110B	605.00 300098-55	P01919	00067877	02/16/2010
					Vendor Total:	1,210.00		
MW OH	DPREP LCC V006692	BUTTS-OFFICER INVOLVED SHOO	103041-6250 Staff Training	TK21110B	223.00 32310	P02950	00067878	02/16/2010
MW OH	DPREP LCC V006692	PERRY-OFFICER INVOLVED SHOO	103041-6250 Staff Training	TK21110B	223.00 32410	P02951	00067878	02/16/2010
					Vendor Total:	446.00		

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MW IP	DRINOVSKY, STEPHEN V005729	FEB MONTHLY EXPENSES	483556-5001 Salaries/Full-Time Regular	ITK21010	25.00	FEBRUARY 20		00067969	02/11/2010
MW IP	DRINOVSKY, STEPHEN V005729	FEBRUARY MONTHLY EXPENSES	103550-5001 Salaries/Full-Time Regular	ITK21010	75.00	FEBRUARY 20		00067969	02/11/2010
Vendor Total:					100.00				
MW IP	E.B.A.& M CORP V000362	DEC DENTAL PREMIUM	103042-5115 / 50070-5115 Dental Ins Allocation	ITK20410	23.00	DECEMBER 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP V000362	DEC DENTAL PREMIUM	103041-5115 / 50105-5115 Dental Ins Allocation	ITK20410	5.75	DECEMBER 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP V000362	DEC DENTAL PREMIUM	103041-5115 / 50060-5115 Dental Ins Allocation	ITK20410	5.75	DECEMBER 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP V000362	DEC DENTAL PREMIUM	103041-5115 / 50049-5115 Dental Ins Allocation	ITK20410	5.75	DECEMBER 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP V000362	DEC DENTAL PREMIUM	103041-5115 / 50040-5115 Dental Ins Allocation	ITK20410	126.50	DECEMBER 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP V000362	DEC DENTAL PREMIUM	484356-5115 Dental Ins Allocation	ITK20410	2.88	DECEMBER 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP V000362	DEC DENTAL PREMIUM	433658-5115 Dental Ins Allocation	ITK20410	3.45	DECEMBER 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP V000362	DEC DENTAL PREMIUM	433558-5115 Dental Ins Allocation	ITK20410	11.50	DECEMBER 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP V000362	DEC DENTAL PREMIUM	433554-5115 Dental Ins Allocation	ITK20410	11.50	DECEMBER 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP V000362	DEC DENTAL PREMIUM	395083-5162 Dental Insurance Premiums	ITK20410	523.25	DECEMBER 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP V000362	DEC DENTAL PREMIUM	103043-5115 / 50100-5115 Dental Ins Allocation	ITK20410	5.75	DECEMBER 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP V000362	DEC DENTAL PREMIUM	384359-5115 Dental Ins Allocation	ITK20410	2.87	DECEMBER 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP V000362	DEC DENTAL PREMIUM	101001-5115 Dental Ins Allocation	ITK20410	23.00	DECEMBER 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP V000362	DEC DENTAL PREMIUM	374387-5115 Dental Ins Allocation	ITK20410	5.75	DECEMBER 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP	DEC DENTAL PREMIUM	374386-5115	ITK20410	5.75	DECEMBER 09		00067835	02/04/2010

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	V000362		Dental Ins Allocation						
MW IP	E.B.A.& M CORP V000362	DEC DENTAL PREMIUM	296561-5115 Dental Ins Allocation	ITK20410	2.01	DECEMBER 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP V000362	DEC DENTAL PREMIUM	104071-5115 Dental Ins Allocation	ITK20410	11.50	DECEMBER 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP V000362	DEC DENTAL PREMIUM	103655-5115 Dental Ins Allocation	ITK20410	4.31	DECEMBER 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP V000362	DEC DENTAL PREMIUM	103650-5115 Dental Ins Allocation	ITK20410	5.18	DECEMBER 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP V000362	DEC DENTAL PREMIUM	103555-5115 Dental Ins Allocation	ITK20410	17.25	DECEMBER 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP V000362	DEC DENTAL PREMIUM	103552-5115 Dental Ins Allocation	ITK20410	5.75	DECEMBER 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP V000362	DEC DENTAL PREMIUM	103550-5115 Dental Ins Allocation	ITK20410	5.18	DECEMBER 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP V000362	DEC DENTAL PREMIUM	103040-5115 Dental Ins Allocation	ITK20410	11.50	DECEMBER 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP V000362	DEC DENTAL PREMIUM	102532-5115 Dental Ins Allocation	ITK20410	11.50	DECEMBER 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP V000362	DEC DENTAL PREMIUM	103043-5115 / 50080-5115 Dental Ins Allocation	ITK20410	46.00	DECEMBER 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP V000362	DEC DENTAL PREMIUM	103042-5115 / 50072-5115 Dental Ins Allocation	ITK20410	11.50	DECEMBER 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP V000362	DEC DENTAL PREMIUM	102531-5115 Dental Ins Allocation	ITK20410	12.94	DECEMBER 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP V000362	DEC DENTAL PREMIUM	102021-5115 Dental Ins Allocation	ITK20410	17.25	DECEMBER 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP V000362	DEC DENTAL PREMIUM	102020-5115 Dental Ins Allocation	ITK20410	5.75	DECEMBER 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP V000362	DEC DENTAL PREMIUM	101514-5115 Dental Ins Allocation	ITK20410	2.30	DECEMBER 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP V000362	DEC DENTAL PREMIUM	101512-5115 Dental Ins Allocation	ITK20410	11.50	DECEMBER 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP	DEC DENTAL PREMIUM	101511-5115	ITK20410	4.03	DECEMBER 09		00067835	02/04/2010

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	V000362		Dental Ins Allocation					
MW IP	E.B.A. & M CORP V000362	DEC DENTAL PREMIUM	101003-5115 Dental Ins Allocation	ITK20410	5.75 DECEMBER 09		00067835	02/04/2010
MW IP	E.B.A. & M CORP V000362	DEC DENTAL PREMIUM	101002-5115 Dental Ins Allocation	ITK20410	5.75 DECEMBER 09		00067835	02/04/2010
MW IP	E.B.A. & M CORP V000362	JAN DENTAL PREMIUM	433554-5115 Dental Ins Allocation	ITK20410	11.50 JANUARY 09		00067835	02/04/2010
MW IP	E.B.A. & M CORP V000362	JAN DENTAL PREMIUM	395083-5162 Dental Insurance Premiums	ITK20410	529.00 JANUARY 09		00067835	02/04/2010
MW IP	E.B.A. & M CORP V000362	JAN DENTAL PREMIUM	384359-5115 Dental Ins Allocation	ITK20410	2.87 JANUARY 09		00067835	02/04/2010
MW IP	E.B.A. & M CORP V000362	JAN DENTAL PREMIUM	374387-5115 Dental Ins Allocation	ITK20410	5.75 JANUARY 09		00067835	02/04/2010
MW IP	E.B.A. & M CORP V000362	JAN DENTAL PREMIUM	374386-5115 Dental Ins Allocation	ITK20410	5.75 JANUARY 09		00067835	02/04/2010
MW IP	E.B.A. & M CORP V000362	JAN DENTAL PREMIUM	103655-5115 Dental Ins Allocation	ITK20410	4.31 JANUARY 09		00067835	02/04/2010
MW IP	E.B.A. & M CORP V000362	JAN DENTAL PREMIUM	103040-5115 Dental Ins Allocation	ITK20410	17.25 JANUARY 09		00067835	02/04/2010
MW IP	E.B.A. & M CORP V000362	JAN DENTAL PREMIUM	103650-5115 Dental Ins Allocation	ITK20410	5.18 JANUARY 09		00067835	02/04/2010
MW IP	E.B.A. & M CORP V000362	JAN DENTAL PREMIUM	103555-5115 Dental Ins Allocation	ITK20410	17.25 JANUARY 09		00067835	02/04/2010
MW IP	E.B.A. & M CORP V000362	JAN DENTAL PREMIUM	296561-5115 Dental Ins Allocation	ITK20410	2.01 JANUARY 09		00067835	02/04/2010
MW IP	E.B.A. & M CORP V000362	JAN DENTAL PREMIUM	103552-5115 Dental Ins Allocation	ITK20410	5.75 JANUARY 09		00067835	02/04/2010
MW IP	E.B.A. & M CORP V000362	JAN DENTAL PREMIUM	103550-5115 Dental Ins Allocation	ITK20410	5.18 JANUARY 09		00067835	02/04/2010
MW IP	E.B.A. & M CORP V000362	JAN DENTAL PREMIUM	103043-5115 / 50100-5115 Dental Ins Allocation	ITK20410	5.75 JANUARY 09		00067835	02/04/2010
MW IP	E.B.A. & M CORP V000362	JAN DENTAL PREMIUM	103043-5115 / 50080-5115 Dental Ins Allocation	ITK20410	46.00 JANUARY 09		00067835	02/04/2010
MW IP	E.B.A. & M CORP	JAN DENTAL PREMIUM	103042-5115 / 50072-5115	ITK20410	11.50 JANUARY 09		00067835	02/04/2010

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	V000362		Dental Ins Allocation						
MW IP	E.B.A.& M CORP V000362	JAN DENTAL PREMIUM	103042-5115 / 50070-5115 Dental Ins Allocation	ITK20410	23.00	JANUARY 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP V000362	JAN DENTAL PREMIUM	103041-5115 / 50105-5115 Dental Ins Allocation	ITK20410	5.75	JANUARY 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP V000362	JAN DENTAL PREMIUM	103041-5115 / 50060-5115 Dental Ins Allocation	ITK20410	5.75	JANUARY 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP V000362	JAN DENTAL PREMIUM	103041-5115 / 50049-5115 Dental Ins Allocation	ITK20410	5.75	JANUARY 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP V000362	JAN DENTAL PREMIUM	103041-5115 / 50040-5115 Dental Ins Allocation	ITK20410	120.75	JANUARY 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP V000362	JAN DENTAL PREMIUM	102532-5115 Dental Ins Allocation	ITK20410	5.75	JANUARY 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP V000362	JAN DENTAL PREMIUM	102531-5115 Dental Ins Allocation	ITK20410	12.94	JANUARY 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP V000362	JAN DENTAL PREMIUM	102021-5115 Dental Ins Allocation	ITK20410	17.25	JANUARY 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP V000362	JAN DENTAL PREMIUM	102020-5115 Dental Ins Allocation	ITK20410	5.75	JANUARY 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP V000362	JAN DENTAL PREMIUM	101514-5115 Dental Ins Allocation	ITK20410	2.30	JANUARY 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP V000362	JAN DENTAL PREMIUM	101512-5115 Dental Ins Allocation	ITK20410	11.50	JANUARY 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP V000362	JAN DENTAL PREMIUM	101511-5115 Dental Ins Allocation	ITK20410	4.03	JANUARY 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP V000362	JAN DENTAL PREMIUM	101003-5115 Dental Ins Allocation	ITK20410	5.75	JANUARY 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP V000362	JAN DENTAL PREMIUM	101002-5115 Dental Ins Allocation	ITK20410	5.75	JANUARY 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP V000362	JAN DENTAL PREMIUM	104071-5115 Dental Ins Allocation	ITK20410	11.50	JANUARY 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP V000362	JAN DENTAL PREMIUM	101001-5115 Dental Ins Allocation	ITK20410	23.00	JANUARY 09		00067835	02/04/2010
MW IP	E.B.A.& M CORP	JAN DENTAL PREMIUM	433658-5115	ITK20410	3.45	JANUARY 09		00067835	02/04/2010

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	V000362		Dental Ins Allocation						
MW IP	E.B.A. & M CORP V000362	JAN DENTAL PREMIUM	484356-5115 Dental Ins Allocation	ITK20410	2.88	JANUARY 09		00067835	02/04/2010
MW IP	E.B.A. & M CORP V000362	JAN DENTAL PREMIUM	433558-5115 Dental Ins Allocation	ITK20410	11.50	JANUARY 09		00067835	02/04/2010
				Vendor Total:	1,918.80				
MW OH	EDFUND ATTN: ACCOUNT: PE 2/6/10 PD DATE 2/12/10 V004608		0010-2196 Garnishments W/H	PY10004	551.94	2711/1001004		00067954	02/12/2010
MW OH	EDFUND ATTN: ACCOUNT: PE 2/6/10 PD DATE 2/12/10 V004608		0029-2196 Garnishments W/H	PY10004	78.18	2711/1001004		00067954	02/12/2010
				Vendor Total:	630.12				
MW OH	EL DORADO H.S. CHEERLEA HERITAGE FOOD VENDOR REFUND V000375		0044-2067 / 79392-2067 Heritage Committee	TK21110B	25.00	12010		00067879	02/16/2010
				Vendor Total:	25.00				
MW OH	ELLISON, RUBY V006696	EXCURSION REFUND	104071-4340 / 79506-4340 Recreation Programs	TK21110B	30.00	58643		00067880	02/16/2010
				Vendor Total:	30.00				
MW OH	ERNSTER LAW OFFICES V006486	LEGAL SERVICES	404582-6006 Litigation	TK21110B	503.55	12775	P02519	00067881	02/16/2010
				Vendor Total:	503.55				
MW OH	EVAN'S GUNSMITHING'S SH RANGE & LANE FEE V003336		103043-6160 / 50040-6160 Facility Rental	TK21110B	813.50	4401	P02858	00067882	02/16/2010
				Vendor Total:	813.50				
MW IP	FABTEK V006720	VERTICAL BLINDS FOR CITY HALL	433654-6130 Repair & Maint/Facilities	ITK21010	1,220.05	07-3319-1	P02989	00067970	02/11/2010
				Vendor Total:	1,220.05				
MW OH	FARAON, PATRICIA V006610	DEPOSIT REFUND - TRI CITY	100000-4385 / 79188-4385 Facility Rental	TK21110B	100.00	57732A		00067883	02/16/2010
				Vendor Total:	100.00				
MW OH	FAST SMOG TEST ONLY V006128	SMOG TEST	0043-1505 Auto Supply Inventory	TK21110B	35.00	2006	P01897	00067884	02/16/2010
				Vendor Total:	35.00				

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MW OH	FEDEX V000394	DELIVER	101511-6325 Postage	TK21110B	78.81	9-437-36399	P02925	00067885	02/16/2010
Vendor Total:					78.81				
MW IP	FLORES, JOSE V004651	DRIVING FORCE - REG, TRAVEL, MI	103041-6250 Staff Training	ITK20410	22.33	21610	P02834	00067836	02/04/2010
Vendor Total:					22.33				
MW IP	FRANCHISE TAX BOARD V000404	P/E 1/23/10 & P/E 2/6/10	0010-2196 Garnishments W/H	ITK21010	1,356.00	020610Z		00067971	02/11/2010
Vendor Total:					1,356.00				
MW IP	FRANCHISE TAX BOARD V006681	P/E 1/23/10 & P/E 2/06/10	0037-2196 Garnishments W/H	ITK21010	368.95	020610Y		00067972	02/11/2010
Vendor Total:					368.95				
MW OH	FUJITEC AMERICA, INC. V006496	SEMI ANNUAL MAINTENANCE	103550-6015 Engineering Services	TK21110B	2,220.00	1100021302	P02883	00067886	02/16/2010
Vendor Total:					2,220.00				
MW OH	GAIL MATERIALS INC V000430	BASEBALL FIELD SUPPLIES	103655-6301 Special Department Supplies	TK21110B	429.59	56954	P01766	00067887	02/16/2010
Vendor Total:					429.59				
MW IP	GAS CO, THE V000909	ELECTRICAL CHARGES	431010-6340 Natural Gas	ITK20410	682.58	121709		00067837	02/04/2010
Vendor Total:					682.58				
MW IP	GIANNELLI ELECTRIC INC. V004121	MELROSE LIGHT FIXTURE REPLAC	286560-6130 Repair & Maint/Facilities	ITK20410	8,659.00	2310	P02970	00067838	02/04/2010
Vendor Total:					8,659.00				
MW IP	GOLDEN STATE WATER CO V005147	WATER CHARGES	296561-6335 Water	ITK20410	716.59	11410		00067839	02/04/2010
MW IP	GOLDEN STATE WATER CO V005147	WATER CHARGES	431010-6335 Water	ITK20410	5,166.20	11410		00067839	02/04/2010
Vendor Total:					5,882.79				
MW OH	GONSALVES & SON, JOE V005577	JAN LEGISLATIVE SERVICES	101001-6099 Other Professional Services	TK21110B	4,000.00	1505	P02760	00067888	02/16/2010
MW OH	GONSALVES & SON, JOE	FEB LEGISLATIVE SERVICES	101001-6099	TK21110B	4,000.00	1562	P02760	00067888	02/16/2010

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	V005577		Other Professional Services						
				Vendor Total:	8,000.00				
MW OH	GRAHAM, DONNA V006697	EXCURSION REFUND	104071-4340 / 79506-4340 Recreation Programs	TK21110B	15.00	58643		00067889	02/16/2010
				Vendor Total:	15.00				
MW IP	HDL COREN & CONE V000464	AUDIT SERVICES SALES TAX	102021-6099 Other Professional Services	ITK21010	728.03	0015394-IN	P02472	00067973	02/11/2010
				Vendor Total:	728.03				
MW OH	HERNANDEZ, DENISE V006698	EXCURSION REFUND	104071-4340 / 79506-4340 Recreation Programs	TK21110C	15.00	58641		00067890	02/16/2010
MW OH	HERNANDEZ, DENISE V006698	EXCURSION REFUND	104071-4340 / 79506-4340 Recreation Programs	TK21110C	15.00	58642		00067890	02/16/2010
MW OH	HERNANDEZ, DENISE V006698	EXCURSION REFUND	104071-4340 / 79506-4340 Recreation Programs	TK21110C	75.00	58644		00067890	02/16/2010
				Vendor Total:	105.00				
MW IP	HILDA GARCIA AND HER A. V006715	FULL AND FINAL SETTLEMENT	404582-6210 Liability Claims	ITK21010	8,500.00	2410	P02977	00067974	02/11/2010
				Vendor Total:	8,500.00				
MW OH	IGLESIA PRIMER AMOR V006708	HERITAGE FOOD VENDOR REFUND	0044-2067 / 79392-2067 Heritage Committee	TK21110C	25.00	12010		00067891	02/16/2010
				Vendor Total:	25.00				
MW OH	IMPERIAL SPRINKLER SUPP V006506	SPRINKLER PARTS	103655-6301 Special Department Supplies	TK21110C	137.17	949379-00	P02596	00067892	02/16/2010
MW OH	IMPERIAL SPRINKLER SUPP V006506	SPRINKLER PARTS	103655-6301 Special Department Supplies	TK21110C	106.18	949399-00	P02596	00067892	02/16/2010
				Vendor Total:	243.35				
MW OH	IMPRESSIONS PRINTING V000517	BUSINESS CARD PRINTING	103040-6315 Office Supplies	TK21110C	54.38	14726	P02215	00067893	02/16/2010
MW OH	IMPRESSIONS PRINTING V000517	BUSINESS CARD PRINTING	103040-6315 Office Supplies	TK21110C	54.38	14766	P02215	00067893	02/16/2010
				Vendor Total:	108.76				
MW OH	INTERNAL CONTROL	POLYGRAPH EXAMS	103040-6099	TK21110C	125.00	10225	P02207	00067894	02/16/2010

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	V000504		Other Professional Services						
				Vendor Total:	125.00				
MW OH	INTERNATIONAL ASSN OF C V001197	2010 IACP MEMBERSHIP DUES	103040-6255 Dues & Memberships	TK21110C	120.00	11210	P02931	00067895	02/16/2010
				Vendor Total:	120.00				
MW OH	JUSA SOCCER V006699	HERITAGE FOOD VENDOR REFUND	0044-2067 / 79392-2067 Heritage Committee	TK21110C	25.00	12010		00067896	02/16/2010
				Vendor Total:	25.00				
MW OH	KBI & ASSOCIATES V002106	BASKETBALL T-SHIRTS	104071-6301 Special Department Supplies	TK21110C	430.90	11319	P01799	00067897	02/16/2010
MW OH	KBI & ASSOCIATES V002106	BASKETBALL T-SHIRTS	104071-6301 Special Department Supplies	TK21110C	970.83	11359	P01799	00067897	02/16/2010
MW OH	KBI & ASSOCIATES V002106	BASKETBALL T-SHIRTS	104071-6301 Special Department Supplies	TK21110C	181.61	11399	P01799	00067897	02/16/2010
				Vendor Total:	1,583.34				
MW IP	KEEN, DAVID V004024	FIELD TRAINING OF CH - REG, TRA	103041-6250 Staff Training	ITK20410	202.75	21610	P02674	00067840	02/04/2010
				Vendor Total:	202.75				
MW IP	KUDRON, MICHAEL V004952	FEB MONTHLY EXPENSES	104071-5001 Salaries/Full-Time Regular	ITK21010	50.00	FEBRUARY 20		00067975	02/11/2010
				Vendor Total:	50.00				
MW OH	KUHSE, JENNIFER V005622	CAL GANGS-MEAL, TRAVEL	103043-6250 Staff Training	TK21110C	18.73	31010	P02899	00067899	02/16/2010
MW OH	KUHSE, JENNIFER V005622	JAIL SECURITY PROFESSIONAL	103043-6250 Staff Training	TK21110C	29.73	21810	P02900	00067899	02/16/2010
				Vendor Total:	48.46				
MW IP	LE BARD & UNDERWOOD H V004044	MOTORCYCLE MAINT.	0043-1505 Auto Supply Inventory	ITK21010	2,492.64	W081424	P02937	00067976	02/11/2010
MW IP	LE BARD & UNDERWOOD H V004044	MOTORCYCLE MAINT.	0043-1505 Auto Supply Inventory	ITK21010	245.37	W081531	P02937	00067976	02/11/2010
MW IP	LE BARD & UNDERWOOD H V004044	MOTORCYCLE MAINT.	0043-1505 Auto Supply Inventory	ITK21010	216.09	W081553	P02937	00067976	02/11/2010
MW IP	LE BARD & UNDERWOOD H	MOTORCYCLE PARTS	0043-1505	ITK21010	426.16	W081108	P02988	00067976	02/11/2010

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	V004044		Auto Supply Inventory						
				Vendor Total:	3,380.26				
MW OH	LEE, KATHY V005919	DEPOSIR REFUND - OBERLE GYM	104071-4385 / 79179-4385 Facility Rental	TK21110C	100.00	58648		00067900	02/16/2010
				Vendor Total:	100.00				
MW OH	MARIPOSA HORTICULTURA V000647	DEC LANDSCAPE SERVICES	103655-6115 Landscaping	TK21110C	55,268.26	46820	P01947	00067901	02/16/2010
				Vendor Total:	55,268.26				
MW IP	MCCONAHA, MICHAEL V002517	FEB MONTHLY EXPENSES	103550-5001 Salaries/Full-Time Regular	ITK21010	50.00	FEBRUARY 20		00067977	02/11/2010
				Vendor Total:	50.00				
MW IP	MEDICAL EYE SERVICES V005168	FEB VISION PREMIUM	103550-5120 Optical Ins Allocation	ITK20410	76.90	100082244901		00067841	02/04/2010
MW IP	MEDICAL EYE SERVICES V005168	FEB VISION PREMIUM	103040-5120 Optical Ins Allocation	ITK20410	72.07	100082244901		00067841	02/04/2010
MW IP	MEDICAL EYE SERVICES V005168	FEB VISION PREMIUM	102532-5120 Optical Ins Allocation	ITK20410	16.70	100082244901		00067841	02/04/2010
MW IP	MEDICAL EYE SERVICES V005168	FEB VISION PREMIUM	102531-5120 Optical Ins Allocation	ITK20410	45.26	100082244901		00067841	02/04/2010
MW IP	MEDICAL EYE SERVICES V005168	FEB VISION PREMIUM	102021-5120 Optical Ins Allocation	ITK20410	65.04	100082244901		00067841	02/04/2010
MW IP	MEDICAL EYE SERVICES V005168	FEB VISION PREMIUM	102020-5120 Optical Ins Allocation	ITK20410	22.50	100082244901		00067841	02/04/2010
MW IP	MEDICAL EYE SERVICES V005168	FEB VISION PREMIUM	101514-5120 Optical Ins Allocation	ITK20410	11.43	100082244901		00067841	02/04/2010
MW IP	MEDICAL EYE SERVICES V005168	FEB VISION PREMIUM	101513-5120 Optical Ins Allocation	ITK20410	11.43	100082244901		00067841	02/04/2010
MW IP	MEDICAL EYE SERVICES V005168	FEB VISION PREMIUM	101512-5120 Optical Ins Allocation	ITK20410	38.67	100082244901		00067841	02/04/2010
MW IP	MEDICAL EYE SERVICES V005168	FEB VISION PREMIUM	101511-5120 Optical Ins Allocation	ITK20410	37.18	100082244901		00067841	02/04/2010
MW IP	MEDICAL EYE SERVICES V005168	FEB VISION PREMIUM	101003-5120 Optical Ins Allocation	ITK20410	22.85	100082244901		00067841	02/04/2010

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MW IP	MEDICAL EYE SERVICES V005168	FEB VISION PREMIUM	103043-5120 / 50100-5120 Optical Ins Allocation	ITK20410	8.79	100082244901		00067841	02/04/2010
MW IP	MEDICAL EYE SERVICES V005168	FEB VISION PREMIUM	103043-5120 / 50080-5120 Optical Ins Allocation	ITK20410	169.63	100082244901		00067841	02/04/2010
MW IP	MEDICAL EYE SERVICES V005168	FEB VISION PREMIUM	103042-5120 / 50072-5120 Optical Ins Allocation	ITK20410	87.89	100082244901		00067841	02/04/2010
MW IP	MEDICAL EYE SERVICES V005168	FEB VISION PREMIUM	103042-5120 / 50070-5120 Optical Ins Allocation	ITK20410	123.04	100082244901		00067841	02/04/2010
MW IP	MEDICAL EYE SERVICES V005168	FEB VISION PREMIUM	103041-5120 / 50105-5120 Optical Ins Allocation	ITK20410	22.85	100082244901		00067841	02/04/2010
MW IP	MEDICAL EYE SERVICES V005168	FEB VISION PREMIUM	103041-5120 / 50060-5120 Optical Ins Allocation	ITK20410	8.79	100082244901		00067841	02/04/2010
MW IP	MEDICAL EYE SERVICES V005168	FEB VISION PREMIUM	103041-5120 / 50049-5120 Optical Ins Allocation	ITK20410	8.79	100082244901		00067841	02/04/2010
MW IP	MEDICAL EYE SERVICES V005168	FEB VISION PREMIUM	103041-5120 / 50045-5120 Optical Ins Allocation	ITK20410	68.55	100082244901		00067841	02/04/2010
MW IP	MEDICAL EYE SERVICES V005168	FEB VISION PREMIUM	103041-5120 / 50040-5120 Optical Ins Allocation	ITK20410	486.03	100082244901		00067841	02/04/2010
MW IP	MEDICAL EYE SERVICES V005168	FEB VISION PREMIUM	484376-5120 Optical Ins Allocation	ITK20410	20.57	100082244901		00067841	02/04/2010
MW IP	MEDICAL EYE SERVICES V005168	FEB VISION PREMIUM	484356-5120 Optical Ins Allocation	ITK20410	26.45	100082244901		00067841	02/04/2010
MW IP	MEDICAL EYE SERVICES V005168	FEB VISION PREMIUM	433658-5120 Optical Ins Allocation	ITK20410	9.49	100082244901		00067841	02/04/2010
MW IP	MEDICAL EYE SERVICES V005168	FEB VISION PREMIUM	101002-5120 Optical Ins Allocation	ITK20410	13.19	100082244901		00067841	02/04/2010
MW IP	MEDICAL EYE SERVICES V005168	FEB VISION PREMIUM	433558-5120 Optical Ins Allocation	ITK20410	24.61	100082244901		00067841	02/04/2010
MW IP	MEDICAL EYE SERVICES V005168	FEB VISION PREMIUM	101001-5120 Optical Ins Allocation	ITK20410	72.07	100082244901		00067841	02/04/2010
MW IP	MEDICAL EYE SERVICES V005168	FEB VISION PREMIUM	433554-5120 Optical Ins Allocation	ITK20410	68.55	100082244901		00067841	02/04/2010
MW IP	MEDICAL EYE SERVICES V005168	FEB VISION PREMIUM	395083-5164 Optical Insurance Premiums	ITK20410	1,305.17	100082244901		00067841	02/04/2010

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MW IP	MEDICAL EYE SERVICES V005168	FEB VISION PREMIUM	384359-5120 Optical Ins Allocation	ITK20410	12.92	100082244901		00067841	02/04/2010
MW IP	MEDICAL EYE SERVICES V005168	FEB VISION PREMIUM	374387-5120 Optical Ins Allocation	ITK20410	51.41	100082244901		00067841	02/04/2010
MW IP	MEDICAL EYE SERVICES V005168	FEB VISION PREMIUM	374386-5120 Optical Ins Allocation	ITK20410	26.19	100082244901		00067841	02/04/2010
MW IP	MEDICAL EYE SERVICES V005168	FEB VISION PREMIUM	296561-5120 Optical Ins Allocation	ITK20410	6.24	100082244901		00067841	02/04/2010
MW IP	MEDICAL EYE SERVICES V005168	FEB VISION PREMIUM	104071-5120 Optical Ins Allocation	ITK20410	56.25	100082244901		00067841	02/04/2010
MW IP	MEDICAL EYE SERVICES V005168	FEB VISION PREMIUM	104070-5120 Optical Ins Allocation	ITK20410	15.82	100082244901		00067841	02/04/2010
MW IP	MEDICAL EYE SERVICES V005168	FEB VISION PREMIUM	103655-5120 Optical Ins Allocation	ITK20410	31.29	100082244901		00067841	02/04/2010
MW IP	MEDICAL EYE SERVICES V005168	FEB VISION PREMIUM	103650-5120 Optical Ins Allocation	ITK20410	7.91	100082244901		00067841	02/04/2010
MW IP	MEDICAL EYE SERVICES V005168	FEB VISION PREMIUM	103555-5120 Optical Ins Allocation	ITK20410	107.22	100082244901		00067841	02/04/2010
MW IP	MEDICAL EYE SERVICES V005168	FEB VISION PREMIUM	103552-5120 Optical Ins Allocation	ITK20410	108.10	100082244901		00067841	02/04/2010
Vendor Total:					3,367.84				
MW IP	MEGA WAY ENTERPRISES V006328	ALTA VISTA ST SAFE PROJECT	333552-6185 / 61012-6185 Construction Services	ITK20410	7,447.75	2110	P02196	00067842	02/04/2010
Vendor Total:					7,447.75				
MW OH	MENELY, RICKI V003570	DRIVING FORCE-REG,MEAL	103041-6250 Staff Training	TK21110C	15.60	32910	P02904	00067902	02/16/2010
Vendor Total:					15.60				
MW OH	MISS PLACENTIA SCHOLAR V000614	HERITAGE FOOD VENDOR REFUND	0044-2067 / 79392-2067 Heritage Committee	TK21110C	25.00	12010		00067903	02/16/2010
Vendor Total:					25.00				
MW OH	MISTRY, NAYANA V006701	DEPOSIT REFUND - BACKS BLDG	104071-4385 / 79161-4340 Facility Rental	TK21110C	150.00	58647		00067904	02/16/2010
Vendor Total:					150.00				

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MW OH	MOM'S CLUB OF PLACENTIA V001764	HERITAGE FOOD VENDOR REFUND	0044-2067 / 79392-2067 Heritage Committee	TK21110C	25.00	12010		00067905	02/16/2010
Vendor Total:					25.00				
MW OH	MONTEREY PARK CHERRY B V006700	HERITAGE FOOD VENDOR REFUND	0044-2067 / 79392-2067 Heritage Committee	TK21110C	25.00	12010		00067906	02/16/2010
Vendor Total:					25.00				
MW OH	MULLAHEY CHEVROLET V000616	VEHICLE PARTS	0043-1505 Auto Supply Inventory	TK21110C	81.00	CVCS132140	P01907	00067907	02/16/2010
Vendor Total:					81.00				
MW OH	NATIONAL CONSTRUCTION V002550	JAN RENTAL FEE	384359-6137 Repair Maint/Equipment	TK21110C	85.38	2860403	P02120	00067908	02/16/2010
Vendor Total:					85.38				
MW OH	NELSON, SCOTT V003479	TRAVEL REIMBURSEMENT	101001-6245 Meetings & Conferences	TK21110C	478.00	2310	P02935	00067909	02/16/2010
Vendor Total:					478.00				
MW IP	NGUYEN, MICHAEL V005291	FEB MONTHLY EXPENSES	102021-5001 Salaries/Full-Time Regular	ITK21010	50.00	FEBRUARY 20		00067978	02/11/2010
Vendor Total:					50.00				
MW IP	NICKS, JONATHAN V004909	FEB MONTHLY EXPENSES	104072-5001 Salaries/Full-Time Regular	ITK21010	50.00	FEBRUARY 20		00067979	02/11/2010
Vendor Total:					50.00				
MW IP	OCCMA V006693	OCCMA DINNER	101512-6250 Staff Training	ITK20410	40.00	FEBRUARY	P02956	00067843	02/04/2010
Vendor Total:					40.00				
MW IP	OCWEN LOAN SERVICING L V004127	301 W. MADISON PARTIAL RELEASE	333552-6185 / 61004-6185 Construction Services	ITK21010	500.00	6204812	P02996	00067980	02/11/2010
Vendor Total:					500.00				
MW IP	OGAWA, KAREN V005894	FEB MONTHLY EXPENSES	102020-5001 Salaries/Full-Time Regular	ITK21010	75.00	FEBRUARY 20		00067981	02/11/2010
Vendor Total:					75.00				
MW OH	ONE STOP UNDERCAR V000747	VEHICLE EQUIPMENT	0043-1505 Auto Supply Inventory	TK21110D	216.04	853303	P01895	00067910	02/16/2010

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MW OH	ONE STOP UNDERCAR V000747	VEHICLE EQUIPMENT	0043-1505 Auto Supply Inventory	TK21110D	-2.68	853384	P01895	00067910	02/16/2010
					Vendor Total:	213.36			
MW OH	ORANGE COUNTY EMPLOY. PE 2/6/10 PD DATE 2/12/10 V000699		0037-2176 PCEA/OCEA Assoc Dues	PY10004	27.41	2610/1001004		00067955	02/12/2010
MW OH	ORANGE COUNTY EMPLOY. PE 2/6/10 PD DATE 2/12/10 V000699		0043-2176 PCEA/OCEA Assoc Dues	PY10004	28.86	2610/1001004		00067955	02/12/2010
MW OH	ORANGE COUNTY EMPLOY. PE 2/6/10 PD DATE 2/12/10 V000699		0010-2176 PCEA/OCEA Assoc Dues	PY10004	293.90	2610/1001004		00067955	02/12/2010
MW OH	ORANGE COUNTY EMPLOY. PE 2/6/10 PD DATE 2/12/10 V000699		0048-2176 PCEA/OCEA Assoc Dues	PY10004	15.39	2610/1001004		00067955	02/12/2010
					Vendor Total:	365.56			
MW IP	ORANGE COUNTY FIRE AU FIRE AUTHORITY FEES V000704		0044-2055 Or Co Fire Auth/Pln Rev Depos	ITK20410	5,830.00	PLA		00067844	02/04/2010
					Vendor Total:	5,830.00			
MW OH	ORANGE COUNTY REGISTE LEGAL ADVERTISING V003211		101002-6225 Advertising/Promotional	TK21110D	517.50	NOV 09	P02762	00067911	02/16/2010
					Vendor Total:	517.50			
MW OH	ORANGE COUNTY SHERIFF PE 2/6/10 PD DATE 2/12/10 V005007		0010-2196 Garnishments W/H	PY10004	150.00	2714/1001004		00067956	02/12/2010
					Vendor Total:	150.00			
MW OH	PARTS SOURCE V000817	VEHICLE EQUIPMENT	0043-1505 Auto Supply Inventory	TK21110D	9.27	97181	P01894	00067913	02/16/2010
					Vendor Total:	9.27			
MW IP	PASCUA, RAYNALD V002518	FEB MONTHLY EXPENSES	102531-5001 Salaries/Full-Time Regular	ITK21010	100.00	FEBRUARY 20		00067982	02/11/2010
					Vendor Total:	100.00			
MW OH	PAVE WEST V005871	PROJECT MGT & RELOCATION AS	333552-6185 / 61012-6185 Construction Services	TK21110D	34,454.60	01-10334-IN	P02696	00067914	02/16/2010
					Vendor Total:	34,454.60			
MW OH	PCEA C/O NORTH ORANGE C PE 2/6/10 PD DATE 2/12/10 V000679		0048-2176 PCEA/OCEA Assoc Dues	PY10004	0.41	2615/1001004		00067957	02/12/2010
MW OH	PCEA C/O NORTH ORANGE C PE 2/6/10 PD DATE 2/12/10		0010-2176	PY10004	7.64	2615/1001004		00067957	02/12/2010

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	V000679		PCEA/OCEA Assoc Dues						
MW OH	PCEA C/O NORTH ORANGE C V000679	PE 2/6/10 PD DATE 2/12/10	0037-2176 PCEA/OCEA Assoc Dues	PY10004	0.70	2615/1001004		00067957	02/12/2010
MW OH	PCEA C/O NORTH ORANGE C V000679	PE 2/6/10 PD DATE 2/12/10	0043-2176 PCEA/OCEA Assoc Dues	PY10004	0.75	2615/1001004		00067957	02/12/2010
					Vendor Total:	9.50			
MW IP	PEREZ, ROBERT V002519	FEB INSURANCE PREMIUM	433558-5199 Other Employee Benefits	ITK21010	100.00	FEBRUARY 20		00067983	02/11/2010
					Vendor Total:	100.00			
MW OH	PERKINS, CYNTHIA V006648	CLASS REFUND	100000-4340 / 79506-4340 Recreation Programs	TK21110D	130.00	58063		00067915	02/16/2010
					Vendor Total:	130.00			
MW OH	PERRY, BRIAN V002942	INTERNAL AFFAIRS-REG,MEALS,T	103041-6250 Staff Training	TK21110D	342.41	22210	P02897	00067916	02/16/2010
					Vendor Total:	342.41			
MW OH	PHSI PURE WATER FINANCI V006551	JAN WATER SERVICE	103043-6301 Special Department Supplies	TK21110D	116.13	359708	P02459	00067917	02/16/2010
					Vendor Total:	116.13			
MW IP	PISCHEL, STEVE V002520	FEB MONTHLY EXPENSES	101512-5001 Salaries/Full-Time Regular	ITK21010	100.00	FEBRUARY 20		00067984	02/11/2010
					Vendor Total:	100.00			
MW IP	PLACENTIA CITY OF V000778	DENTAL CLAIMS 6983-7060	395083-5130 Dental Claim	ITK21010	22,313.12	10710-20410		00067985	02/11/2010
					Vendor Total:	22,313.12			
MW OH	PLACENTIA DISPOSAL V000766	DEC REFUSE PAYMENT	370000-4358 Contractor	TK21110D	146,545.50	DECEMBER 09	P02236	00067918	02/16/2010
					Vendor Total:	146,545.50			
MW OH	PLACENTIA POLICE MANAC V000839	PE 2/6/10 PD DATE 2/12/10	0010-2180 Police Mgmt Assn Dues	PY10004	1,060.35	2625/1001004		00067958	02/12/2010
					Vendor Total:	1,060.35			
MW OH	PLACENTIA POLICE OFFICE V003519	PE 2/6/10 PD DATE 2/12/10	0010-2178 Placentia Police Assoc Dues	PY10004	2,126.31	2620/1001004		00067959	02/12/2010

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MW OH	PLACENTIA POLICE OFFICE V003519	PE 2/6/10 PD DATE 2/12/10	0022-2178 Placentia Police Assoc Dues	PY10004	44.49	2620/1001004		00067959	02/12/2010
				Vendor Total:	2,170.80				
MW OH	PLACENTIA ROUND TABLE V006507	HERITAGE FOOD VENDOR REFUND	0044-2067 / 79392-2067 Heritage Committee	TK21110D	25.00	12010		00067919	02/16/2010
				Vendor Total:	25.00				
MW OH	PLACENTIA SANTA FE MER V006703	HERITAGE FOOD VENDOR REFUND	0044-2067 / 79392-2067 Heritage Committee	TK21110D	25.00	12010		00067920	02/16/2010
				Vendor Total:	25.00				
MW OH	PLACENTIA SANTA FE MER V006705	HERITAGE FOOD VENDOR REFUND	0044-2067 / 79392-2067 Heritage Committee	TK21110D	25.00	12010		00067922	02/16/2010
				Vendor Total:	25.00				
MW OH	PLACENTIA SANTA FE MER V006706	HERITAGE FOOD VENDOR REFUND	0044-2067 / 79392-2067 Heritage Committee	TK21110D	25.00	12010		00067923	02/16/2010
				Vendor Total:	25.00				
MW OH	PLACENTIA SANTA FE MER V006707	HERITAGE FOOD VENDOR REFUND	0044-2067 / 79392-2067 Heritage Committee	TK21110D	25.00	12010		00067924	02/16/2010
				Vendor Total:	25.00				
MW OH	PLACENTIA SANTA FE MER V006704	HERITAGE FOOD VENDOR REFUND	0044-2067 / 79392-2067 Heritage Committee	TK21110D	25.00	12010		00067921	02/16/2010
				Vendor Total:	25.00				
MW OH	PLACENTIA YORBA LINDA V006702	HERITAGE FOOD VENDOR REFUND	0044-2067 / 79392-2067 Heritage Committee	TK21110D	25.00	12010		00067925	02/16/2010
				Vendor Total:	25.00				
MW OH	POUCHER, MELANIE V006710	DEPOSIT REFUND - TRI CITY	104071-4385 / 79188-4385 Facility Rental	TK21110D	50.00	58646		00067926	02/16/2010
				Vendor Total:	50.00				
MW IP	PRINCIPAL LIFE INSURANCE V002681	LIFE INSURANCE PREMIUM 2MTH	103550-5163 Life Insurance Premiums	ITK21010	469.74	2910		00067986	02/11/2010
				Vendor Total:	469.74				
MW OH	RADOMSKI, DAVID V002832	DRIVING FORCE - REG,MEALS	103042-6250 Staff Training	TK21110D	15.60	32910	P02862	00067927	02/16/2010

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				Vendor Total:	15.60				
MW IP	ROBLES, ANGELA V005730	FEB MONTHLY EXPENSES	101513-5001 Salaries/Full-Time Regular	ITK21010	25.00	FEBRUARY 20		00067987	02/11/2010
MW IP	ROBLES, ANGELA V005730	FEB MONTHLY EXPENSES	101002-5001 Salaries/Full-Time Regular	ITK21010	25.00	FEBRUARY 20		00067987	02/11/2010
MW OH	ROBLES, ANGELA V005730	HOTEL, GAS REIMBURSEMENT	101002-6245 Meetings & Conferences	TK21110D	211.98	12710	P02706	00067928	02/16/2010
				Vendor Total:	261.98				
MW OH	ROSE, RUSS V006492	DRIVING FORCE - REG, TRAVEL, MI	103041-6250 Staff Training	TK21110D	22.33	32910	P02831	00067929	02/16/2010
				Vendor Total:	22.33				
MW OH	SAFETY-KLEEN CORP V000959	PARTS TANK SERVICE	433658-6285 Hazardous Materials Disposal	TK21110D	245.79	40628426	P01925	00067930	02/16/2010
				Vendor Total:	245.79				
MW IP	SCHWARTZ, MONIQUE V004447	FEB MONTHLY EXPENSES	102531-5001 Salaries/Full-Time Regular	ITK21010	50.00	FEBRUARY 20		00067988	02/11/2010
				Vendor Total:	50.00				
MW OH	SECOND HARVEST FOOD B/ V005571	DEC DELIVERY CHARGES	104072-6301 / 79262-6301 Special Department Supplies	TK21110E	75.00	A093771-1	P01971	00067931	02/16/2010
				Vendor Total:	75.00				
MW OH	SHRED-IT LOS ANGELES V000905	DOC DESTRUCTION	374386-6299 Other Purchased Services	TK21110E	126.68	00333646563	P02411	00067932	02/16/2010
				Vendor Total:	126.68				
MW OH	SIECKE, WARREN C V000925	ENGINEERING SERVICES - ROSE D	333552-6185 / 61015-6185 Construction Services	TK21110E	420.00	5917	P02819	00067933	02/16/2010
MW OH	SIECKE, WARREN C V000925	ENGINEERING SERVICES	333552-6185 / 68001-6185 Construction Services	TK21110E	875.00	5951	P02885	00067933	02/16/2010
MW OH	SIECKE, WARREN C V000925	BASTANCHURY/KRAEMER INTER:	333552-6185 / 61025-6185 Construction Services	TK21110E	700.00	5959	P02885	00067933	02/16/2010
MW OH	SIECKE, WARREN C V000925	BASTENCHURY/VALENCIA SIGNA	333552-6185 / 61027-6185 Construction Services	TK21110E	800.00	5961	P02885	00067933	02/16/2010
				Vendor Total:	2,795.00				
MW IP	SMITH, WARD	FEB MONTHLY EXPENSES	103040-5001	ITK21010	50.00	FEBRUARY 20		00067989	02/11/2010

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	V002806		Salaries/Full-Time Regular						
				Vendor Total:	50.00				
MW IP	SOUTHERN CALIFORNIA EC V000910	ELECTRICITY CHARGES	0010-1228 AR/County of Orange	ITK20410	38.30	020410		00067845	02/04/2010
MW IP	SOUTHERN CALIFORNIA EC V000910	ELECTRICITY CHARGES	0010-1226 AR/City of Yorba Linda	ITK20410	248.25	020410		00067845	02/04/2010
MW IP	SOUTHERN CALIFORNIA EC V000910	ELECTRICITY CHARGES	383559-6330 Electricity	ITK20410	3,051.47	020410		00067845	02/04/2010
MW IP	SOUTHERN CALIFORNIA EC V000910	ELECTRICITY CHARGES	0010-1224 AR/City of Fullerton	ITK20410	186.55	020410		00067845	02/04/2010
MW IP	SOUTHERN CALIFORNIA EC V000910	ELECTRICITY CHARGES	431010-6330 Electricity	ITK20410	73,191.32	020410		00067845	02/04/2010
MW IP	SOUTHERN CALIFORNIA EC V000910	ELECTICITY CHARGES	0010-1220 Accts Rec/Plac Library Dist	ITK20410	3,327.17	020410		00067845	02/04/2010
MW IP	SOUTHERN CALIFORNIA EC V000910	ELECTRICITY CHARGES	296561-6330 Electricity	ITK20410	349.91	020410		00067845	02/04/2010
MW IP	SOUTHERN CALIFORNIA EC V000910	ELECTICAL CHARGES	286560-6330 Electricity	ITK20410	152.44	020410		00067845	02/04/2010
MW IP	SOUTHERN CALIFORNIA EC V000910	ELECTRICITY CHARGES	0010-1232 Accts Rec/Other Agencies	ITK20410	24.00	020410		00067845	02/04/2010
				Vendor Total:	80,569.41				
MW OH	SOUTHERN CALIFORNIA GA V000993	NOV MAINTENANCE FEE	384359-6137 Repair Maint/Equipment	TK21110E	575.00	91059507	P02329	00067934	02/16/2010
				Vendor Total:	575.00				
MW OH	SPARKLETTS V000967	WATER SERVICE	101001-6301 Special Department Supplies	TK21110E	57.05	0110 238068341	P01957	00067935	02/16/2010
MW OH	SPARKLETTS V000967	WATER DELIVERY	101001-6301 Special Department Supplies	TK21110E	110.10	1209 238068341	P01957	00067935	02/16/2010
				Vendor Total:	167.15				
MW OH	ST JOSEPH'S KNIGHTS OF C V006713	HERITAGE FOOD VENDOR REFUND	0044-2067 / 79392-2067 Heritage Committee	TK21110E	25.00	12010		00067936	02/16/2010
				Vendor Total:	25.00				
MW OH	ST. JOSEPH'S CHURCH BOY	HERITAGE FOOD VENDOR REFUND	0044-2067 / 79392-2067	TK21110E	25.00	12010		00067937	02/16/2010

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	V006712		Heritage Committee						
				Vendor Total:	25.00				
MW OH	STOEBNER, ANN V005559	CLASS REFUND	100000-4340 / 79506-4340 Recreation Programs	TK21110E	130.00	58063		00067938	02/16/2010
				Vendor Total:	130.00				
MW IP	SWINDELL, MIKE V004338	FEB MONTHLY EXPENSES	296561-5001 Salaries/Full-Time Regular	ITK21010	12.50	FEBRUARY 20		00067990	02/11/2010
MW IP	SWINDELL, MIKE V004338	FEBRUARY MONTHLY EXPENSES	103555-5001 Salaries/Full-Time Regular	ITK21010	37.50	FEBRUARY 20		00067990	02/11/2010
				Vendor Total:	50.00				
MW OH	TIRE'S WAREHOUSE V001043	ALIGN FRONT END	0043-1505 Auto Supply Inventory	TK21110E	39.95	2112254	P01932	00067939	02/16/2010
				Vendor Total:	39.95				
MW IP	TRAFFIC CONTROL SERVICE V001039	TRAFFIC SIGNS & BRACKETS	103652-6310 Street Signs	ITK21010	132.68	942548	P02888	00067991	02/11/2010
MW IP	TRAFFIC CONTROL SERVICE V001039	TRAFFIC SIGNS & BLANKET	103652-6310 Street Signs	ITK21010	125.06	943548	P02888	00067991	02/11/2010
MW IP	TRAFFIC CONTROL SERVICE V001039	TRAFFIC SIGNS & BRACKETS	103652-6310 Street Signs	ITK21010	640.50	954817	P02888	00067991	02/11/2010
MW IP	TRAFFIC CONTROL SERVICE V001039	TRAFFIC SIGNS & BRACKETS	103652-6310 Street Signs	ITK21010	597.74	955220	P02888	00067991	02/11/2010
				Vendor Total:	1,495.98				
MW OH	UNITED RENTALS NORTHW V001082	CONCRETE	103652-6301 Special Department Supplies	TK21110E	169.29	85492411-002	P02158	00067940	02/16/2010
				Vendor Total:	169.29				
MW IP	UNITED STATE POSTAL SER V002711	POSTAGE FOR PLACENTIA QUART	104070-6325 Postage	ITK20410	3,000.00	SPRING 2010	P02220	00067847	02/04/2010
				Vendor Total:	3,000.00				
MW OH	UNITED WAY OF ORANGE C V001062	PE 2/6/10 PD DATE 2/12/10	0010-2193 Charity	PY10004	20.00	2635/1001004		00067960	02/12/2010
				Vendor Total:	20.00				
MW OH	UNITROL/STINGER SPIKE SY	POLICE EQUIPMENT REPAIR	0043-1505	TK21110E	141.11	93861846	P01940	00067941	02/16/2010

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V001081		Auto Supply Inventory						
MW OH	UNITROL/STINGER SPIKE S/ POLICE EQUIPMENT REPAIR V001081		0043-1505 Auto Supply Inventory	TK21110E	171.39	93861948	P01940	00067941	02/16/2010
				Vendor Total:	312.50				
MW IP	US BANK CORPORATE PAY/ SUPPLIES V005008		0044-2040 / 79541-2040 Special Deposits	ITK20410	7.30	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAY/ SUPPLIES V005008		0044-2040 / 79541-2040 Special Deposits	ITK20410	6.99	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAY/ SANTA LETTERS V005008		104071-6301 Special Department Supplies	ITK20410	13.38	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAY/ SUPPLIES V005008		104071-6301 Special Department Supplies	ITK20410	10.00	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAY/ SUPPLIES V005008		104071-6301 Special Department Supplies	ITK20410	70.25	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAY/ PAINT V005008		433654-6130 Repair & Maint/Facilities	ITK20410	275.78	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAY/ LOCKS V005008		433654-6130 Repair & Maint/Facilities	ITK20410	236.86	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAY/ LIGHT TIMER V005008		433654-6130 Repair & Maint/Facilities	ITK20410	63.62	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAY/ RE-KEY CORES V005008		433654-6130 Repair & Maint/Facilities	ITK20410	110.00	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAY/ FLOOR TILE V005008		433654-6130 Repair & Maint/Facilities	ITK20410	128.34	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAY/ SUPPLIES V005008		433654-6130 Repair & Maint/Facilities	ITK20410	160.96	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAY/ LIGHT COVERS V005008		433654-6130 Repair & Maint/Facilities	ITK20410	105.71	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAY/ CCB SUPPLIES V005008		0044-2040 / 79260-2040 Special Deposits	ITK20410	137.44	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAY/ SR. CENTER SUPPLIES V005008		0044-2040 / 79260-2040 Special Deposits	ITK20410	135.66	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAY/ CCB GIFT CARD V005008		0044-2040 / 79260-2040 Special Deposits	ITK20410	95.00	1282010		00067848	02/04/2010

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	US BANK CORPORATE PAYI V005008	CREDIT	0044-2040 / 79260-2040 Special Deposits	ITK20410	-95.00	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	CCB GIFT CARD	0044-2040 / 79260-2040 Special Deposits	ITK20410	95.00	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	CCB SUPPLIES	0044-2040 / 79260-2040 Special Deposits	ITK20410	65.90	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	CCB GIFT CARD	0044-2040 / 79260-2040 Special Deposits	ITK20410	99.00	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	CCB GIFT CARD	0044-2040 / 79260-2040 Special Deposits	ITK20410	99.00	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	CCB GIFT CARD	0044-2040 / 79260-2040 Special Deposits	ITK20410	99.00	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	CCB GIFT CARD	0044-2040 / 79260-2040 Special Deposits	ITK20410	99.00	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	SLEIGH RENTAL	104074-6301 Special Department Supplies	ITK20410	206.63	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	QUARTERLY CORRECTION	104071-6301 Special Department Supplies	ITK20410	97.88	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	PIZZA	104071-6301 Special Department Supplies	ITK20410	46.56	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	SUPPLIES	104071-6245 Meetings & Conferences	ITK20410	51.71	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	COFFEE SUPPLIES	431010-6301 Special Department Supplies	ITK20410	55.59	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	AIRFARE	103040-6245 Meetings & Conferences	ITK20410	139.20	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	VIP LUNCHEON	213041-6301 Special Department Supplies	ITK20410	290.38	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	CANDY CANES	103040-6301 Special Department Supplies	ITK20410	7.92	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	GASOLINE	101511-6245 Meetings & Conferences	ITK20410	55.50	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	FASTRAK	101511-6245 Meetings & Conferences	ITK20410	30.00	1282010		00067848	02/04/2010

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	US BANK CORPORATE PAYI V005008	ICMA PUBLICATIONS	101511-6320 Books & Periodicals	ITK20410	28.19	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	GASOLINE	101511-6245 Meetings & Conferences	ITK20410	53.14	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	GASOLINE	101511-6245 Meetings & Conferences	ITK20410	59.10	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	GASOLINE	101511-6245 Meetings & Conferences	ITK20410	58.31	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	FASTRAK	101511-6245 Meetings & Conferences	ITK20410	30.00	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	GASOLINE	101511-6245 Meetings & Conferences	ITK20410	55.55	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	MANAGEMENT HOLIDAY DINNER	431010-6301 Special Department Supplies	ITK20410	876.83	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	CITATION NOTICES	102533-6301 Special Department Supplies	ITK20410	1,199.72	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	CLEAN FIELD JACKET	103042-6360 / 50072-6360 Uniforms	ITK20410	10.41	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	CLEAN FIELD JACKET	103042-6360 / 50100-6360 Uniforms	ITK20410	10.41	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	AA BATTERIES	103043-6301 Special Department Supplies	ITK20410	19.55	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	COLOR TONER	103040-6315 Office Supplies	ITK20410	68.98	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	RECORDABLE DVD-R	103040-6315 Office Supplies	ITK20410	21.74	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	KEYS	103043-6301 Special Department Supplies	ITK20410	105.53	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	CREDIT	104074-6170 Equipment & Tool Rental	ITK20410	-32.61	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	SUPPLIES	104074-6170 Equipment & Tool Rental	ITK20410	32.61	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	SUPPLIES	104074-6170 Equipment & Tool Rental	ITK20410	27.18	1282010		00067848	02/04/2010

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MW IP	US BANK CORPORATE PAYI V005008	SUPPLIES	104074-6170 Equipment & Tool Rental	ITK20410	32.61	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	SUPPLIES	104074-6170 Equipment & Tool Rental	ITK20410	27.15	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	SUPPLIES	104074-6170 Equipment & Tool Rental	ITK20410	23.93	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	SUPPLIES	104074-6170 Equipment & Tool Rental	ITK20410	7.61	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	SUPPLIES	104074-6170 Equipment & Tool Rental	ITK20410	10.83	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	SUPPLIES	104071-6301 / 79395-6301 Special Department Supplies	ITK20410	40.39	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	DD DANCE SUPPLIES	104071-6301 Special Department Supplies	ITK20410	30.82	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	SUPPLIES	104071-6301 / 79395-6301 Special Department Supplies	ITK20410	77.35	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	CONCERT SHAR REGISTRATION	104074-6301 Special Department Supplies	ITK20410	45.00	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	SUPPLIES	104074-6170 Equipment & Tool Rental	ITK20410	42.24	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	PIZZA	104071-6301 Special Department Supplies	ITK20410	48.94	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	TONER	103040-6315 Office Supplies	ITK20410	40.04	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	SD CARD & EXTERNAL DRIVE	103041-6350 Small Tools/Equipment	ITK20410	141.35	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	NIKON CAMERA	103041-6301 / 50045-6301 Special Department Supplies	ITK20410	108.74	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	1GB MEMORY CARD	422023-6301 / 50040-6301 Special Department Supplies	ITK20410	65.23	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	CARDBOARD TARGET	103041-6301 Special Department Supplies	ITK20410	126.87	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	BATTERY CELLS FOR TASERS	103041-6301 Special Department Supplies	ITK20410	165.08	1282010		00067848	02/04/2010

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	US BANK CORPORATE PAYI V005008	EMROIDERY FOR SWAT	103041-6301 / 50055-6301 Special Department Supplies	ITK20410	14.14	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	BATTERY CHARGER	103041-6301 / 50045-6301 Special Department Supplies	ITK20410	271.86	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	FLAT BADGE	103041-6301 Special Department Supplies	ITK20410	43.86	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	FLAT BADGE	103041-6301 Special Department Supplies	ITK20410	130.86	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	SUPPLIES	104074-6301 Special Department Supplies	ITK20410	32.61	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	SUPPLIES	103655-6301 Special Department Supplies	ITK20410	28.74	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	SUPPLIES	101511-6245 Meetings & Confernces	ITK20410	60.99	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	DEPOSIT	101511-6245 Meetings & Confernces	ITK20410	230.00	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	PARSAC MEETING	101512-6245 Meetings & Confernces	ITK20410	317.20	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	COFFEE	101511-6245 Meetings & Confernces	ITK20410	24.00	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	PASTRIES	101511-6245 Meetings & Confernces	ITK20410	38.84	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	PHONE SERVICE	431010-6215 Telephone	ITK20410	38.42	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	CLASS TUTUION	103041-6250 Staff Training	ITK20410	393.00	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	HOTEL EXPENSE	213041-6250 Staff Training	ITK20410	64.27	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	EXPLORER DINNER	103041-6301 Special Department Supplies	ITK20410	171.00	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	NOTARY REGISTRATION	103040-6250 Staff Training	ITK20410	325.28	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	COLOR TONER	103040-6315 Office Supplies	ITK20410	27.58	1282010		00067848	02/04/2010

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MW IP	US BANK CORPORATE PAYI V005008	COLOR TONER	103040-6315 Office Supplies	ITK20410	68.98	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	BEE SPRAY	103655-6301 Special Department Supplies	ITK20410	7.03	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	MINI TRENCHER	103655-6350 Small Tools/Equipment	ITK20410	71.25	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	DEC - CAL CARD PAYMENT	101511-6245 Meetings & Conferences	ITK20410	575.00	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	NUTS BOLTS FOR XMAS DECCO	103655-6301 Special Department Supplies	ITK20410	24.18	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	SUPPLIES	101001-6301 Special Department Supplies	ITK20410	66.55	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	XMAS TREE	103655-6301 Special Department Supplies	ITK20410	21.75	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	SUPPLIES	103655-6301 Special Department Supplies	ITK20410	45.54	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	SEED	103655-6301 Special Department Supplies	ITK20410	30.36	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	WASP SPRAY	103655-6301 Special Department Supplies	ITK20410	15.77	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	PRINTER INK	384359-6137 Repair Maint/Equipment	ITK20410	58.67	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	LIGHT & COVER	0043-1505 Auto Supply Inventory	ITK20410	21.61	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	BATTERY	0043-1505 Auto Supply Inventory	ITK20410	86.99	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	GRILL OIL	0043-1505 Auto Supply Inventory	ITK20410	5.49	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	HEADLIGHT CLEANER	0043-1505 Auto Supply Inventory	ITK20410	21.93	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	RACES REC DINNER	501515-6301 / 20016-6301 Special Department Supplies	ITK20410	107.42	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	ENGRAVING	101512-6301 Special Department Supplies	ITK20410	13.92	1282010		00067848	02/04/2010

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MW IP	US BANK CORPORATE PAYI V005008	PIN AWARDS	101512-6301 Special Department Supplies	ITK20410	492.15	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	CITY COUNCIL DINNER	101001-6245 Meetings & Conferences	ITK20410	61.17	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	CITY COUNCIL DINNER	101001-6245 Meetings & Conferences	ITK20410	44.41	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	CLEANING SUPPLIES	433654-6310 Street Signs	ITK20410	18.94	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	WALKWAY LIGHTS	103655-6301 Special Department Supplies	ITK20410	11.82	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	CARPET	433654-6130 Repair & Maint/Facilities	ITK20410	167.48	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	SUPPLIES	433654-6130 Repair & Maint/Facilities	ITK20410	581.88	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	LIGHTS	103655-6301 Special Department Supplies	ITK20410	343.65	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	SUPPLIES	103655-6301 Special Department Supplies	ITK20410	67.13	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	XMAS SUPPLIES	103655-6301 Special Department Supplies	ITK20410	18.48	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	SUPPLIES	103655-6301 Special Department Supplies	ITK20410	14.30	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	SUPPLIES	103655-6301 Special Department Supplies	ITK20410	6.49	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	SUPPLIES	103655-6301 Special Department Supplies	ITK20410	11.95	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	XMAS SUPPLIES	103655-6301 Special Department Supplies	ITK20410	73.92	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	SUPPLIES	103655-6301 Special Department Supplies	ITK20410	168.31	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	SUPPLIES	103655-6301 Special Department Supplies	ITK20410	163.13	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	DUI DINNER	103040-6301 / 50045-6301 Special Department Supplies	ITK20410	113.98	1282010		00067848	02/04/2010

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MW IP	US BANK CORPORATE PAYI V005008	SUPPLIES	104074-6301 Special Department Supplies	ITK20410	50.24	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	SUPPLIES	104074-6301 Special Department Supplies	ITK20410	9.07	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	FINANCE OFFICERS MEMBERSHIP	102021-6255 Dues & Memberships	ITK20410	110.00	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	SPRAY PAINT	103652-6290 Dept. Contract Services	ITK20410	66.66	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	SUPPLIES	433654-6130 Repair & Maint/Facilities	ITK20410	160.52	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	PAINT SCRAPER	103652-6350 Small Tools/Equipment	ITK20410	87.92	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	TOOLS	103652-6350 Small Tools/Equipment	ITK20410	12.48	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	TABLE	433654-6130 Repair & Maint/Facilities	ITK20410	43.36	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	TABLE	433654-6130 Repair & Maint/Facilities	ITK20410	86.72	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	RENTAL - MINI TRENCHER	103652-6170 Equipment & Tool Rental	ITK20410	100.94	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	SUPPLIES	104074-6170 Equipment & Tool Rental	ITK20410	52.68	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	SUPPLIES	104074-6170 Equipment & Tool Rental	ITK20410	20.72	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	SUPPLIES	104074-6170 Equipment & Tool Rental	ITK20410	13.01	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	SUPPLIES	104074-6170 Equipment & Tool Rental	ITK20410	146.92	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	PYB SUPPLIES	104071-6301 Special Department Supplies	ITK20410	185.81	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	SUPPLIES	104074-6170 Equipment & Tool Rental	ITK20410	32.31	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	PYB SUPPLIES	104071-6301 Special Department Supplies	ITK20410	159.66	1282010		00067848	02/04/2010

**City of Placentia
Warrant Register
For 02/16/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	US BANK CORPORATE PAYI V005008	SUPPLIES	104074-6170 Equipment & Tool Rental	ITK20410	18.95	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	SPORTS SUPPLIES	104071-6301 Special Department Supplies	ITK20410	499.97	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	SUPPLIES	104071-6301 Special Department Supplies	ITK20410	112.41	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	SUPPLIES	0044-2040 / 79541-2040 Special Deposits	ITK20410	95.11	1282010		00067848	02/04/2010
MW IP	US BANK CORPORATE PAYI V005008	SUPPLIES	104071-6301 Special Department Supplies	ITK20410	22.97	1282010		00067848	02/04/2010
Vendor Total:					14,562.09				
MW IP	Union Bank PARS #674602240 V006596	P/E 02/06/10 PD DATE 2/12/10	0010-2131 Employer PARS/ARS Payable	ITK21010	1,763.66	0206100		00067992	02/11/2010
MW IP	Union Bank PARS #674602240 V006596	P/E 02/06/10 PD DATE 2/12/10	0010-2126 Employee PARS/ARS W/H	ITK21010	1,763.66	0206100		00067992	02/11/2010
Vendor Total:					3,527.32				
MW OH	VALENCIA HIGH SCHOOL C V002005	HERITAGE FOOD VENDOR REFUND	0044-2067 / 79392-2067 Heritage Committee	TK21110E	25.00	12010		00067943	02/16/2010
Vendor Total:					25.00				
MW OH	VALENCIA HIGH SCHOOL D V002978	HERITAGE FOOD VENDOR REFUND	0044-2067 / 79392-2067 Heritage Committee	TK21110E	25.00	12010		00067942	02/16/2010
Vendor Total:					25.00				
MW OH	VALENCIA TIGER REGIMEN V001351	HERITAGE FOOD VENDOR REFUND	0044-2067 / 79392-2067 Heritage Committee	TK21110E	25.00	12010		00067944	02/16/2010
Vendor Total:					25.00				
MW IP	VAVRINEK TRINE DAY & C V004862	NOV AUDITING SERVICES	102021-6010 Accounting & Auditing Service	ITK21010	2,500.00	0068161-IN	P02976	00067993	02/11/2010
MW IP	VAVRINEK TRINE DAY & C V004862	DEC AUDITING SERVICES	102021-6010 Accounting & Auditing Service	ITK21010	3,000.00	0068767-IN	P02976	00067993	02/11/2010
Vendor Total:					5,500.00				
MW OH	VULCAN MATERIALS COMF V001102	PAVING ASPHALT	103652-6301 Special Department Supplies	TK21110E	261.44	704866	P01768	00067945	02/16/2010
MW OH	VULCAN MATERIALS COMF	PAVING ASPHALT	103652-6301	TK21110E	262.09	704867	P01768	00067945	02/16/2010

**City of Placentia
Warrant Register
For 02/16/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V001102		Special Department Supplies						
				Vendor Total:	523.53				
MW OH	WAGE WORKS V006513	JAN - FLEXIBLE SPENDING ACCOU	395083-6025 Third Party Administration	TK21110E	100.00	81103	P02864	00067946	02/16/2010
				Vendor Total:	100.00				
MW OH	WARD INC, E.J. V001108	GAS ISLAND TERMINAL REPAIRS	0043-1505 Auto Supply Inventory	TK21110E	1,257.50	0024813-IN	P02866	00067947	02/16/2010
MW OH	WARD INC, E.J. V001108	GAS ISLAND TERMINAL REPAIRS	0043-1505 Auto Supply Inventory	TK21110E	484.00	0026348-IN	P02866	00067947	02/16/2010
MW OH	WARD INC, E.J. V001108	REPAIR CITY FUEL DISPENSER & T	0043-1505 Auto Supply Inventory	TK21110E	285.00	0024813-INA	P02921	00067947	02/16/2010
				Vendor Total:	2,026.50				
MW IP	WILLIAMS, MIKE V005935	BASIC SWAT - REG,TRAVEL,MEAL	103041-6250 Staff Training	ITK20410	446.21	21610	P02837	00067849	02/04/2010
				Vendor Total:	446.21				
MW OH	WOODRUFF SPRADLIN & SI V001136	LEGAL SERVICES	101005-6005 Legal Services	TK21110E	1,045.34	38873	P02932	00067948	02/16/2010
				Vendor Total:	1,045.34				
MW IP	WU, JONATHAN V006550	FEB MONTHLY EXPENSES	103550-5001 Salaries/Full-Time Regular	ITK21010	50.00	FEBRUARY 20		00067994	02/11/2010
				Vendor Total:	50.00				
MW OH	YORBA LINDA HIGH SCHOC V006714	HERITAGE FOOD VENDOR REFUND	0044-2067 / 79392-2067 Heritage Committee	TK21110E	25.00	12010		00067949	02/16/2010
				Vendor Total:	25.00				
MW OH	ZUMAR INDUSTRIES INC V001156	STREET SWEEPING SIGNS	484376-6120 R & M/Sewer & Storm Drain	TK21110E	1,413.75	0117944	P02894	00067950	02/16/2010
				Vendor Total:	1,413.75				
				Type Total:	778,173.34				
				Warrant Total:	787,958.45				

MINUTES – CITY COUNCIL – CITY OF PLACENTIA

**CITY COUNCIL CHAMBERS
401 EAST CHAPMAN AVENUE**

**REGULAR MEETING
FEBRUARY 2, 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 5:40 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.

Craig Green, Nenno Ave., spoke about Item 1a, Republic Waste Services vs City of Placentia. He informed Council that he plans to visit other cities that have a contract with Republic Waste Service to bring this matter to their attention.

John Marques, 1616 Atwood Ave., commented on Item 6b, Marques Property. He implored Council to consider a sale date of 1 to 3 years so as to allow him to remain at that location and minimize his financial hardship. He disagreed that any code violation exists at his place of business and stated that he received approvals from the Fire Department and HazMat. He welcomed an opportunity to discuss this further with the City Council.

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 - One (1) Item

3. Pursuant to Government Code Section 54956.9(c) for Conference with Legal Counsel Regarding the Initiation of Litigation - Four (4) Items
4. Pursuant to Government Code Section 54957.6 for Conference with Labor Negotiators as follows:
 - City Representatives – Troy L. Butzlaff, City Administrator, and Stephen D. Pischel, Director of Administrative Services and Community Services
 - Regarding: Placentia Police Officers Association (PPOA) and Placentia Police Management Association (PPMA)
5. Pursuant to Government Code Section 54957 for Public Employee Performance Evaluation – City Administrator

REDEVELOPMENT AGENCY

6. Conference with Real Property Negotiator Pursuant to Government Code Section 54956.8:
 - a. Property: 132 Crowther Avenue, APN 339-091-08
 Agency Negotiator: Troy Butzlaff
 Negotiating Parties: The Boys and Girls Club of Placentia-Yorba Linda-Brea
 Under Negotiations: Price and Terms of Payment
 - b. Property: 1616 Atwood Avenue, APN 346-181-05, -06, -07, -30, -35, -36
 Agency Negotiator: Troy Butzlaff
 Negotiating Parties: Julie Marques
 Under Negotiations: Price and Terms of Payment

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: Richard Kryder, Police Chaplin

PLEDGE OF ALLEGIANCE: Mayor Pro Tem Underhill led the assembly in reciting the Pledge of Allegiance.

PRESENTATIONS

1. Presentation from the United States Census Bureau – Census 2010

Presenter: Bulmaro Rivera, Partnership Assistant

Bulmaro Rivera, Partnership Assistant with the Census Bureau, gave a presentation about the 2010 Census. The key message is that the 2010 Census is safe, easy, important and everyone counts. The information collected is confidential and it is not shared with other agencies. The questionnaire is short only ten questions long and does not ask for citizenship status or social security numbers. The goal is increase response rate by 20 percent.

Mayor Aguirre emphasized the importance of the census since it determines Federal funding and districting of political representatives. He pointed out that the Census Bureau is hiring staff and encouraged community members interested to contact Mr. Rivera.

CITY ATTORNEY REPORT

City Attorney Arczynski stated there is no reportable action from Closed Session. He requested Redevelopment Agency item RA 4. be postponed.

CITY ADMINISTRATOR REPORT

City Administrator Butzlaff announced that on February 11, 2010 at 6:00 pm. staff will host the second Neighborhood Conversation at the Aguirre Building. This is an opportunity to learn about City services and issues, and discuss neighborhood concerns. Questions can be submitted to Jonathan Nicks, Neighborhood Services Manager.

The Citizens Service Academy will begin on February 24, 2010. More information and details are available on the City's website.

ORAL COMMUNICATIONS

Craig Green, Nenno Ave., spoke about item CC 7. He encouraged Council to appoint four at-large members. He asked for an update on the Republic Waste lawsuit.

Ed Garcia, 116 West Santa Fe Ave., urged Council to take another vote on the permit parking program since Councilmember Sowards was not present during the discussion and vote. He commented that the building built in early 1900's is having difficulty complying with the parking requirements outlined in the Code. He suggested the parking permit program be placed on hold until parking lots are built and available.

CITY COUNCIL COMMENTS AND REPORTS

Councilmember Nelson shared that he along with the Mayor, Mayor Pro Tem, Police Chief, Fire Chief, and City Clerk were honored at St. Joseph School for their service to the City. He reported out on the Orange County Division League of California Cities; tracking SB810 pertaining to a statewide health care plan. He requested the City Administrator report out on the meeting held with Orange County Transportation Authority regarding the proposal for simultaneous grade separation closures.

City Administrator Butzlaff reported that Will Kempton from OCTA met today with the north Orange County City Managers and talked about the current proposal going thru the Highway Committee of OCTA. The proposal is to consider acceleration of the construction schedule for the gateway project, which could entail the simultaneous closure of all seven grade separations. The City Managers expressed to Director Kempton the concerns relative to traffic impacts as well as impacts to public safety services. Director Kempton indicated they understand the impacts and would like information from their consultants pertaining to the traffic impacts and analysis before rendering a final decision and making a recommendation to the OCTA Highways Committee. There has been increased pressure placed on OCTA by community members and as a result of newspaper articles.

Councilmember Nelson stated he does not believe logistically it is possible to do simultaneous grade separation closures. There is a set schedule the City does not want to see it altered. He encourages community members to continue to voice their concerns.

Councilmember Yamaguchi reported out on the Orange County Fire Authority meeting he attended. OCFA voted to postpone many mid-year budget adjustments and implemented some cost savings measures such as electronic agenda packets. He reported out on the Santa Ana Flood River Protection Agency and indicated that information would be available in the Council office. He commented on the DUI check point. He stated he would be attending the Southern California Transit Board, more information is available on the octa.net website. He encouraged the community attend the neighborhood conversations.

Councilmember Sowards thanked the Police and Fire Department for doing a tremendous job.

Councilmember Underhill encouraged people to heed Police warnings and place their valuables out of site because car burglaries on the rise. She encouraged people dispose of their medications in the trash instead of flushing them down the drain so as to not contaminate the water.

Mayor Aguirre reported that he jointed the Mayor of Yorba Linda at the YMCA in Yorba Linda for their grand opening. He congratulated Library Director Contreras for a successful library event. He reported that on February 11, 2010 he will join other north Orange County elected officials in Fullerton to discuss issues facing north Orange County. He encourages community members to continue to voice their concerns.

CONSENT CALENDAR

CC 1. Warrant Register for January 20, 2010 through February 2, 2010

Financial Impact: \$408,464.44

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 – January 19, 2010

Recommended Action: Approve

(ACTION: APPROVED 5-0.)

CC 4. Consideration of Resolutions to Implement Section 414(h) of the Internal Revenue Code to Designate the California Public Employee Retirement System 7% Retirement Contributions as Employee Contributions and Deduct the Same Amount from the Salaries of Placentia City Employee Association (PCEA) Members and Unrepresented Management and Mid-Management Employees on a Pre-Tax Basis

Financial Impact: Fiscal Year 2009/10 \$49,322 Savings; Fiscal Year 2010/11 \$315,167 Savings

Recommended Action:

1. Discontinue the seven percent (7%) Employer Paid Member Contributions (EPMC) to the California Public Employees' Retirement System (PERS) for Placentia City Employees Associations (PCEA) Members and the Two Point Three Eight Percent (2.38%) Employer Paid Member Contributions (EPMC) for Unrepresented Management and Mid-Management Employees
2. City Council Adopt **Resolution No. R-2010-06**, A Resolution of the City Council of the City of Placentia, California, to Pre-Tax Member Paid Contributions for Placentia City Employees Association (PCEA) Members
3. City Council Adopt **Resolution No. R-2010-07**, A Resolution of the City Council of the City of Placentia, California, to Pre-Tax Member Paid Contributions for Unrepresented Management and Mid-Management Employees

(ACTION: APPROVED 5-0.)

CC 5. Consideration of Resolution Supporting the State Route 57/State Route 60 Mixed Flow Interchange Improvements as Identified in the Los Angeles County Metro 2008 Long Range Transportation Plan and in the Southern California Association of Governments 2008 Regional Transportation Plan

Financial Impact:

Recommended Action: Adopt **Resolution No. R-2010-08**, A Resolution of the City Council of the City of Placentia, California, Supporting the State Route 57/State Route 60 Mixed Flow Interchange Improvements as Identified in the Los Angeles County Metro 2008 Long Range Transportation Plan and in the Southern California Association of Governments 2008 Regional Transportation Plan

(ACTION: APPROVED 5-0.)

CC 6. Second Quarter Financial Update Report for Fiscal Year 2009-10

Financial Impact: None

Recommended Action: Receive and File

(ACTION: APPROVED 5-0.)

Mayor Pro Tem Underhill moved, seconded by Nelson, to approve the recommended actions on the Consent Calendar. Motion carried: 5-0.

PUBLIC HEARINGS

There were no public hearings.

OLD BUSINESS

CC 7. City Council Appointments to the Placentia Community Foundation Board of Directors

Financial Impact: None

Recommended Action:

1. Appoint One City Council Member to the Placentia Community Foundation Board of Directors
2. Two At-Large Community Members to the Placentia Community Foundation Board of Directors for Three-Year Terms Ending December 31, 2012
3. Differ the Appointment of the Remaining Two (2) At-Large Community Members with Terms Ending June 30, 2010 to the Annual Commission and Committee and Board Appointment Process Scheduled to Occur in May 2010

City Administrator Butzlaff stated that the bylaws of the Community Foundation require that there be a board of seven members comprised of the Mayor, one Council member, City Treasurer and four at-large citizens appointed by the City Council. He reviewed the staff recommendation. Responding to Council's question he stated the City has received the necessary approvals from State and Federal government.

Councilmember Nelson stated his preference is to appoint four at-large members with staggered terms.

Councilmember Underhill stated she would support the staff recommendation to appoint two at-large members since the Foundation is in its organizational stage. Deferring the appointments of the other two members to the mid-year recruitment of City Commissions and Committees will result in a larger pool of applicants.

City Administrator Butzlaff bylaws contain a provision that the City Council maintains the right of appointment for at-large members.

Ken Domer, Assistant City Administrator, gave an overview of the formation of the Community Foundation.

Councilmember Yamaguchi asked if amendments to the bylaw require a simple majority or super majority.

Mr. Domer stated that Article 15 states the bylaws may be amended in any manner consistent with the Article of Incorporation by a majority of directors.

Councilmember Sowards suggested tabling this item and bringing it back for discussion during a Study Session.

Councilmember Underhill stated that the City would retain control if only two at-large members are appointed at this time.

Nelson what is process for dissolution.

Responding to Council's questions Mr. Domer replied that dissolution of the Foundation would need to go through the disincorporation process.

City Administrator Butzlaff suggested City Council appoint two at-large members in order for the Board to begin working on decisions relative to the composition. The City Council and Placentia Community Foundation Board of Direction can meet in a joint Study Session to discuss any recommendations.

Mayor Pro Tem Underhill moved, seconded by Aguirre, to appoint two at-large members for three-year terms and nominated William Heaton and Vivian Perez. Vote was taken and passed by a majority vote 4-1 (Yamaguchi dissenting).

Councilmember Nelson moved, seconded by Sowards, to appoint Councilmember Yamaguchi as City Council representative to the Placentia Community Foundation Board of Directors. Motion carried: 5-0.

NEW BUSINESS

CC 8. Support of the Local Taxpayer, Public Safety, and Transportation Protection Act of 2010

Financial Impact: No Negative Fiscal Impact

Recommended Action: Adopt **Resolution No. R-2010-09**, A Resolution of the City Council of the City of Placentia, California, in Support of the Local Taxpayer, Public Safety, and Transportation Protection Act of 2010

Councilmember Nelson reviewed the information outlined in the staff report. He emphasized that this initiative will protect local funds from being taken by the State. The City Council supports this initiative. More information is available on the Orange Division League of California Cities website www.occities.org.

Councilmember Nelson moved, seconded by Underhill, to adopt Resolution No. R-2010-09. Motion carried: 5-0.

CC 9. City of Placentia Policy and Procedure Manual

Financial Impact: None

Recommended Action: Adopt **Resolution No. R-2010-10**, A Resolution of the City Council of the City of Placentia, California, Approving and Adopting the City of Placentia Policy and Procedure Manual

Stephen D. Pischel, Director of Administrative Services and Community Services, stated the City of Placentia policy manual consist of eight sections ranging from elected officials, employee and personnel matters, facilities, equipment and property. There are a total of 170 policies. Staff prepared a summary of the policy manual revisions and recommendations for Council's consideration. He highlighted a few of the policies being recommended for removal. He pointed out that Policy 512 entitled Graffiti Removal is also being recommended for deletion since the City Council recently passed an ordinance that covers this issue. Upon Council approval staff will prepare a clean version of the document.

Councilmember Yamaguchi asked why Policy 519 is being recommended for removal.

Mr. Pischel replied that it is due to safety and potential liability concerns. If the City is involved and cosponsoring an event the City will ensure the safe transport and use of the equipment.

Councilmember Yamaguchi asked about Policy 822 item 1, which states the City name and seal will be placed on each patrol vehicle. He pointed out there is a different type of emblem on some of the patrol vehicles.

City Administrator Butzlaff suggested an amendment to the policy so it reads "city seal or equivalent emblem as approved by the City Administrator."

Councilmember Nelson moved, seconded by Yamaguchi, to amended Policy 822 number one line three to read as follows “The City seal or equivalent emblem as approved by the City Administrator will be displayed on each vehicle.” and to adopt Resolution No. R-2010-10. Motion carried: 5-0.

CITY COUNCIL REQUESTS

Councilmember Yamaguchi requested an examination of other cities parking permit programs and the savings associated with purchasing a six month or annual permit.

Councilmember Underhill asked that cost recovery be taken into account during the examination of the program. Also, that the City offer an opportunity to renew a parking permit when someone is renewing their business license.

City Administrator Butzlaff stated that as part of the parking permit six month review staff will bring back an analysis of the parking rates charged by other jurisdictions and provide an estimate of discounts for a six month and annual permit. Also, staff will include the City’s cost for the maintenance of the lots and enforcement of the program. He emphasized that the Crowther lot is a free four-hour parking lot, no permit required.

ADJOURNMENT

The Regular Meeting of the Placentia City Council was adjourned at 8:30 p.m. to their next Regular Meeting on February 16, 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: CHIEF OF POLICE

DATE: FEBRUARY 16, 2010

SUBJECT: PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS (PSIC) GRANT TO PURCHASE 700 MHZ PORTABLE RADIOS

FINANCIAL

IMPACT: \$13,009.77 (20 % MATCHING CONTRIBUTION TO BE MADE THROUGH THE USE OF STATE ASSET FORFEITURE FUNDS, ACCT. 213041-6840.) \$65,048.83 TOTAL PURCHASE AMOUNT WITH \$52,039.06 REIMBURSED BY FEDERAL GRANT.

INTRODUCTION:

Orange County received a Public Safety Interoperable Communications (PSIC) grant to provide 700 MHz interoperability for the County of Orange. This grant provided for the installation of new 700 MHz base stations at several mountaintop radio sites, as well as a number of new portable radios, for Police and Fire "First Responders". The City had to "up-front" purchase these radios, but was reimbursed through the current UASI Equipment Transfer Agreement less a 20% matching contribution. On April 21, 2009, City Council approved the appropriation of Asset Seizure Funds to purchase seventeen (17) 700 MHz portable radios during the Fiscal Year 2008/2009 budget.

Due to a delay in the implementation of the County's radio program, a purchase order was not issued until August 26, 2009, pushing the actual purchase of the radios into the Fiscal Year 2009/2010 budget. While the purchase was originally recorded and listed as a Fiscal Year 2008/2009 expenditure, the City's auditors are requiring the City to recognize the purchase as a Fiscal Year 2009/2010 expenditure. This action reverses the expenditure for \$65,048.83 in Fiscal Year 2008/2009 and approves a resolution amending the current fiscal year in the same amount.

RECOMMENDATION:

It is recommended that the City Council adopt Resolution R2010-__ amending the 2009/2010 fiscal year approved budget for the City.

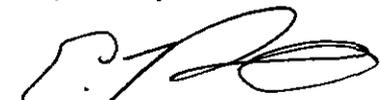
DISCUSSION:

The Placentia Police Department had the opportunity to participate with the County of Orange in the PSIC Grant and purchase an allotted number (17) of 700 MHz portable radios. The grant provided portable radios for dedicated Police and Fire "First Responders". The purpose of this grant is to increase the Department's capability to provide for radio communications interoperability among various local, state, and federal First Responders working in Orange County. Through wide-area links now being implemented, the radios will be able to be "patched" to other counties equipped to do so. Although operation at 700 MHz is in its infancy, the release of this spectrum by UHF-TV Broadcasters is envisioned to create opportunities for many new, federally mandated interoperable communication networks. In implementing this new system, it is the goal of the County of Orange and participating agencies to be on the "cutting edge" in providing 700 MHz capability for First Responders throughout the region. Since these radios also operate on the countywide 800 MHz CCCS Network, this purchase

allows the Department to add to its inventory and replace older portable radios that do not operate on the 700 MHz system.

Although the cost of these radios is covered by a federal grant, the City is required to make the initial purchase and seek reimbursement from the County of Orange. The total cost of the seventeen (17) radios is \$65,048.83. The City must cover 20% of the purchase price or \$13,009.77. On April 21, 2009, City Council approved Council Agenda Item #CC5 for the appropriation of Asset Seizure Funds to purchase these seventeen (17) 700 MHz portable radios during the Fiscal Year 2008/2009 budget. Due to a delay in the implementation of the County radio program, a purchase order was not issued until August 26, 2009, pushing the actual purchase of the radios into the Fiscal Year 2009-2010 budget. While the purchase was originally recorded and listed as a Fiscal Year 2008/2009 expenditure, the City's auditors now require the City to recognize the purchase as a Fiscal Year 2009/2010 expenditure. Thus, as directed by the auditors, the Finance Department reversed the expenditure for \$65,048.83 in Fiscal Year 2008/2009 and recorded the expenditure in Fiscal Year 2009/2010. The radios have been purchased and the City has already been reimbursed \$52,039.06 by the County. The City's 20% matching contribution of \$13,009.77 was paid with Asset Seizure Funds.

Prepared by:



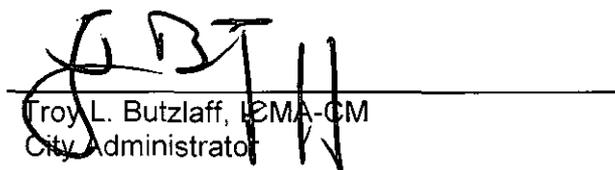
Eric Point, Lieutenant
Administrative Services Division

Submitted by:

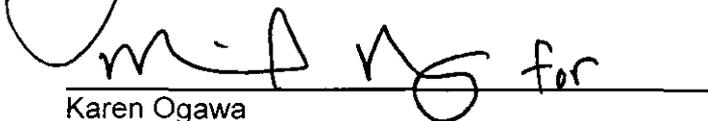
Reviewed and approved:



James L. Anderson
Chief of Police



Troy L. Butzlaff, LEA-CM
City Administrator



Karen Ogawa
Director of Finance

ATTACHMENTS: Agenda Item #CC5

AGENDA ITEM NO.: _____

COUNCIL MEETING DATE _____

RESOLUTION NO. R-2010-

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 \$65,048.83 IN COMPLIANCE WITH CITY CHARTER REQUIRING SUFFICIENT APPROPRIATIONS FOR ACTUAL EXPENDITURES.

Whereas, appropriations are the legal authority for governments to spend, and they are estimated in advance of actual expenditures, and from time to time they must be adjusted when the expenditures are subsequently known.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF PLACENTIA DOES RESOLVE THAT THE FISCAL YEAR 2009/10 BUDGET, RESOLUTION R-2009-72, BE AMENDED TO INCLUDE THE FOLLOWING AMENDMENTS AND INCLUDE THEM AS THOUGH THEY WERE ADOPTED IN THE INITIAL BUDGET.

Fund	Description	Department	GL Acct. #	Increase (Decrease)
Asset Seizure	Machinery & Equipment	Police	213041-6840	65,048.83
	Fund Balance	Police	0021-3001	(65,048.83)
				\$ 0

PASSED AND ADOPTED this 16th day of February, 2010.

JOSEPH AGUIRRE, MAYOR

RESOLUTION NO. R-2010-

PAGE 1 OF 2

C:\Documents and Settings\arobles\Local Settings\Temporary Internet Files\OLK2E\Reso Purchase of 700 MHz Portable Radios (2).doc

Attest:

PATRICK J. MELIA, CITY CLERK

STATE OF CALIFORNIA
COUNTY OF ORANGE

I, Patrick J. Melia, City Clerk of the City of Placentia, do hereby certify that the foregoing resolution was adopted at a regular meeting of the City Council of the City of Placentia held on the 16th day of February, 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

RESOLUTION NO. R-2010-
PAGE 2 OF 2



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL
VIA: CITY ADMINISTRATOR
FROM: DIRECTOR OF PUBLIC WORKS
DATE: FEBRUARY 16, 2010
SUBJECT: ACCEPTANCE OF CONSTRUCTION WORK FOR KRAEMER BOULEVARD AND BASTANCHURY ROAD INTERSECTION IMPROVEMENT PROJECT
FINANCIAL IMPACT: EXPENSE: \$238,421.15 BUDGETED ACCOUNT 333552-6185
J/L 61025 (CONSTRUCTION STATE GRANTS)
REVENUE: \$238,421.15 ACCOUNT 503552-4205 J/L 6102540141
(MEASURE M – GROWTH MANAGEMENT AREA AND INTERSECTION IMPROVEMENT FUNDS)

INTRODUCTION:

The project is located at the intersection of Kraemer Boulevard and Bastanchury Road. The project provides dual northbound and eastbound left turn lanes to increase traffic flow at the intersection. The project is funded through the OCTA Measure M Intersection Improvement and Growth Management Area programs. The construction contract was awarded to High Light Electric on June 16, 2009 and has been completed. This action will authorize acceptance of the work performed by High Light Electric, file a notice of completion, and release all amounts held in retention.

RECOMMENDATION:

It is recommended that City Council take the following actions:

1. Accept the contract work by High Light Electric, for the construction of the Kraemer Boulevard and Bastanchury Road Intersection Improvement Project in the total amount of \$238,421.15.
2. Authorize the City Engineer to file a Notice of Completion with the Orange County Recorder for the project.
3. Authorize the City Engineer to release the retention in accordance with the terms of the contract.

DISCUSSION:

On June 16, 2009, the City Council awarded a contract to High Light Electric in the amount of \$213,926. The project provides dual northbound and eastbound left turn lanes to increase traffic flow at the intersection. The work includes median modifications, traffic signal modifications and striping improvements. During peak traffic hours the intersection experiences traffic congestion and vehicle delays. The dual left turn lanes will improve the level of service at the intersection, reduce congestion, and accommodate vehicle queues in the left turn lanes.

ACCEPTANCE OF CONSTRUCTION – KRAEMER & BASTANCHURY INTERSECTION
 FEBRUARY 16, 2010
 PAGE 2

The primary funding source for this project is \$205,109 from the OCTA Measure M Intersection Improvement Program (IIP) which requires a twenty percent local match. The match will be funded with \$50,000 from the Measure M Growth Management Area (GMA) program.

The project was completed on January 13, 2010. The total construction cost under Highlight Electric Inc.'s contract is \$238,421.15. A total amount of \$24,495.15 in change orders were approved by the City. The City is prepared to accept the contractor's work and file a Notice of Completion with the Orange County Recorders Office for this project. In addition, the City Engineer is prepared to release all amounts held in retention. The project construction costs are outlined in the table below:

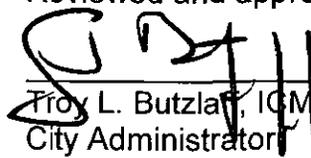
COSTS	AMOUNT
Construction Engineering	\$ 29,895.00
Video Detection Equipment	\$ 16,175.00
Construction	\$248,861.15
TOTAL	\$294,931.15

SOURCE	AMOUNT
Measure M Intersection Improvement Funds	\$205,109.00
Measure M Growth Management Area Funds	\$ 50,000.00
State Gas Tax	\$ 39,822.15
TOTAL	\$294,931.15

Submitted by:


 Steve Drinovsky
 Director of Public Works

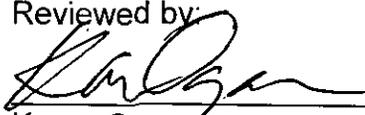
Reviewed and approved:


 Troy L. Butzlaff, IGMA-CM
 City Administrator

Reviewed by:


 Kenneth A. Damer
 Assistant City Administrator

Reviewed by:


 Karen Ogawa
 Director of Finance

Attachments: Notice of Completion

RECORDING REQUESTED BY

AND WHEN RECORDED MAIL TO

Name City Clerk
Street City of Placentia
Address 401 E. Chapman Ave.
City & Placentia, CA 92870
State

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Free Recording Per Government Code Section 6103.

City Council Approval:

Deputy City Clerk

NOTICE OF COMPLETION

Notice pursuant to Civil Code Section 3093, must be filed within 10 days after completion. (See reverse side for Complete requirements.)

Notice is hereby given that:

1. The undersigned is owner or corporate officer of the owner of the interest or estate stated below in the property hereinafter described:

2. The full name of the owner is City of Placentia

3. The full address of the owner is 401 East Chapman Avenue
Placentia, CA 92870

4. The nature of the interest or estate of the owner is: In fee.

N/A

(If other than fee, strike "In fee" and insert, for example, "purchaser under contract of purchase," or "lessee")

5. The full names and full addresses of all persons, if any, who hold title with the undersigned as joint tenants or as tenants in common are: NAMES ADDRESSES

N/A

6. A work of improvement on the property hereinafter described was completed on January 13, 2010. The work done was:

Additional left turn lanes and video detection equipment added and reconstruction of curb ramps to comply with ADA requirements.

7. The name of the contractor, if any, for such work of improvement was Highlight Electric Incorporated

8. 7000 Jurupa Avenue, Riverside, CA 92504

June 16, 2009

(If no contractor for work of improvement as a whole, insert "none".)

(Date of Contract)

9. The property on which said work of improvement was completed is in the city of Placentia

County of Orange, State of California, and is described as follows: Kraemer Boulevard & Bastanchury Road Intersection Improvement Project.

10. The street address of said property is "none"

(If no street address has been officially assigned, insert "none".)

CITY OF PLACENTIA

Dated: 2-16-2010

Verification for Individual Owner

Signature of owner or corporate officer of owner
named in paragraph 2 or his agent

VERIFICATION

DO NOT RECORD

REQUIREMENTS AS TO NOTICE OF COMPLETION

A notice of completion must be filed for record WITHIN 10 DAYS after completion of the work of improvement (to be computed exclusive of the day of completion), as provided in Civil code Section 3093.

The "owner" who must file for record a notice of completion of a building or other work of improvement means the owner (or his successor in-interest at the date the notice is filed) on whose behalf the work was done, though his ownership is less than the fee title. For example, if A is the owner in fee, and B, lessee under a lease, causes a building to be constructed, then B, or whoever has succeeded to his interest at the date the notice is filed, must file the notice.

If the ownership is in two or more persons as joint tenants or tenants in common, the notice may be signed by any one of the co-owners (in fact, the foregoing form is designed for giving of the notice by only one cotenant), but the names and addresses of the other co-owners must be stated in paragraph 5 of the form.

Note that any Notice of Completion signed by a successor in interest shall recite the names and addresses of his transferor or transferors.

In paragraphs 3 and 5, the full address called for should include street number, city, county and state.

As to paragraphs 6 and 7, this form should be used only where the notice of completion covers the work of improvement as a whole. If the notice is to be given only of completion of a particular contract, where the work of improvement is made pursuant to two or more original contracts, then this form must be modified as follows (1) Strike the words "A work of improvement" from paragraph 6 and insert a general statement of the kind of work done or materials furnished pursuant to such contract (e.g., "The foundations for the improvements"); (2) Insert the name of the contractor under the particular contract in paragraph 7.

In paragraph 7 of the notice, insert the name of the contractor for the work of improvement as a whole. No contractor's name need be given if there is no general contractor, e.g., on so-called "owner-builder jobs."

In paragraph 8, insert the full, legal description, not merely a street address or tax description. Refer to deed or policy of title insurance. If the space provided for description is not sufficient, a rider may be attached.

In paragraph 9, show the street address, if any, assigned to the property by any competent public or governmental authority.

This standard form covers most usual problems in the field indicated. Before you sign, read it, fill in all blanks, and make changes proper to your transaction. Consult a lawyer if you doubt the form's fitness for your purpose.



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF PUBLIC WORKS

DATE: FEBRUARY 16, 2010

SUBJECT: ACCEPTANCE OF DEDICATION OF 12 SQUARE FOOT WIDE EASEMENT AT THE NORTHWEST CORNER OF PALM DRIVE AND PLACENTIA AVENUE FOR PUBLIC SIDEWALK PURPOSES AND ADA COMPLIANCE

FINANCIAL IMPACT: ACCEPTANCE OF OFFER OF DEDICATION WILL NOT HAVE ANY FINANCIAL IMPACTS TO THE CITY

INTRODUCTION:

In order to provide safe pedestrian access along Placentia Avenue at the Northwest corner of Palm Drive, it is necessary to obtain a 12 square foot long easement from the property owners at 518 Nenno Avenue. This action accepts an offer of dedication for this easement which will enable the City to extend the public sidewalk and correct the corner at Placentia Avenue and Palm Drive to American Disability Act (ADA) standards.

RECOMMENDATION:

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

1. Adopt Resolution No. R-2010- , accepting the offer of dedication of 12 square foot wide easement at the northwest corner of Placentia Avenue and Palm Drive for public sidewalk purposes.
2. Direct the City Clerk to endorse on the Certificate of Acceptance which embodies the acceptance of said offer of dedication, and submit the document to the County Recorder of Orange County for recording.

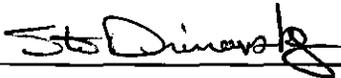
BACKGROUND

In 2009, the City of Placentia received \$500,000 in American Recovery & Reinvestment Act (ARRA) funds to rehabilitate Placentia Avenue, between Palm Drive and Mystic Avenue. As part of the project, Caltrans requires all curb ramps in the project area to be ADA compliant. In order to provide safe pedestrian circulation and ADA compliance, a 12 feet wide easement is necessary to widen the existing sidewalk. At this time, the owners of the property at 518 Nenno Avenue, where the subject easement will be located, have offered for dedication a 12 foot wide easement for the public sidewalk purposes.

The total cost to construct the proposed curb ramps and sidewalks will be included in the bid proposal package. The project is anticipated to start in March 2010. Funding for the project will be provided under (ARRA) and Gas Tax funds.

Acceptance of subject offer of dedication will not have any financial impacts to the City.

Submitted by:



Stephen Drinovsky
Director of Public Works

Reviewed and approved:



Troy L. Butzlaff, ICMA-CM
City Administrator

Reviewed by:



Kenneth A. Domer
Assistant City Administrator

Reviewed by:



Karen Ogawa
Director of Finance

Attachments:

*Resolution No. R-2010-
Certificate of Acceptance
Easement Deed*

RESOLUTION NO. R-2010 -

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA APPROVING AND ACCEPTING AN OFFER OF DEDICATION FOR PUBLIC SIDEWALK PURPOSES AND AUTHORIZING THE MAYOR TO EXECUTE SAID ACCEPTANCE AND THE CITY CLERK TO RECORD SAID ACCEPTANCE.

WHEREAS, the City of Placentia is preparing to construct the Placentia Avenue Pavement Rehabilitation Project requiring right of way for necessary sidewalk improvements to comply with American Disability Act requirements; and

WHEREAS, the property owner has offered a dedication for public sidewalk purposes referenced as "Lot 39" of said Exhibits "A" and "B";

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Placentia as follows:

That the offered dedication for public sidewalk, utility and Parkway Vista purposes is hereby accepted pursuant to Section 66477.3 of Subdivision Map Act and Section 22.08.150 of the City of Placentia Municipal Code; and

That City Council directs the Mayor to accept the same and the City Clerk to have the Certificate of Acceptance recorded with the Recorder of Orange County.

PASSED and ADOPTED this 2nd day of February 10, 2010.

JOSEPH 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 Resolution was adopted at a regular meeting of the City Council of the City of Placentia, held on the 2nd day of February 2010, by the following vote:

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

PATRICK J. MELIA, CITY CLERK

APPROVED AS TO FORM:

ANDREW ARCZYNSKI, CITY ATTORNEY

**Recording requested by and
when recorded mail to:**

CITY CLERK
CITY OF PLACENTIA
401 E. CHAPMAN AVENUE
PLACENTIA, CA 92870

Space above this line for recorder's use
Free Recording Requested G.C. §§ 6103 & 27383
No Document Transfer Tax pursuant to Rev. Tax Code § 11922

Chief Deputy City Clerk

GRANT DEED OF EASEMENT

The undersigned grantor declares:

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, the undersigned hereby grants to the CITY OF PLACENTIA, a Municipal Corporation, for sewer line purposes, an easement in, over, and across all that real property situated in the City of Placentia, County of Orange, State of California, described and shown in Exhibits "A" and "B" attached hereto and incorporated herein by reference.

DATED: 1-31-10

Wiley B. Jones, Jr., as Trustee and
Subsequent Trustee of the Jones
Family Trust.



Wiley B. Jones, Jr.

TO WHOM IT MAY CONCERN:

This is to certify in accordance with Gov't. Code § 27281, that the interest in real property convey by the Deed of Easement dated _____ From Wiley B. Jones Jr., Trustee, to the City of Placentia, a municipal corporation, is hereby accepted by the undersigned officer or agent on behalf of the City of Placentia pursuant to authority conferred by Resolution No. _____ of the City Council adopted _____. Grantee consents to the recordation thereof

DATED: _____

CITY OF PLACENTIA

BY: _____

ANGELA ROBLES,
CHIEF DEPUTY CITY CLERK

CERTIFICATION OF ACCEPTANCE:

This is to certify that the interest in real property conveyed by the deed or grant deed dated _____ from Wiley B. Jones, Jr., as Trustee and Subsequent Trustee of the Jones Family Trust to the City of Placentia, a Charter City and municipal corporation and/or governmental agency is hereby accepted by order of the City Council on _____, pursuant to authority conferred by Resolution No. R-2009-113 adopted on December 15, 2009 and the grantee consents to the recordation thereof by its duly authorized officer.

DATED: _____

CITY OF PLACENTIA

BY: _____

ANGELA ROBLES,
CHIEF DEPUTY CITY CLERK

EXHIBIT "A"

LEGAL DESCRIPTION

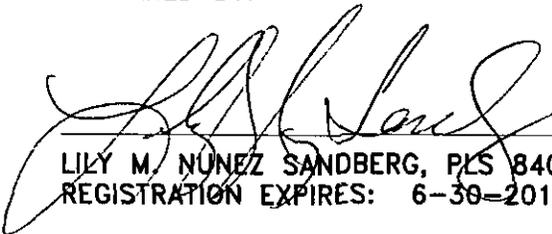
A PORTION OF LOT 39, IN THE CITY OF PLACENTIA, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS SHOWN ON A MAP FILED IN BOOK 165, PAGES 1 AND 2, OF MISCELLANEOUS MAP, IN THE OFFICE OF THE COUNTY RECORDER OF SAID ORANGE COUNTY, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE MOST SOUTHERLY CORNER OF SAID LOT 39; THENCE ALONG THE SOUTHWESTERLY BOUNDARY LINE OF SAID LOT 39, NORTH 67°25'32" WEST 5.00 FEET; THENCE LEAVING SAID SOUTHWESTERLY LINE, NORTH 73°49'16" EAST 7.80 FEET TO A POINT ON THE SOUTHEASTERLY BOUNDARY LINE OF SAID LOT 39, SAID POINT BEING ON A CURVE, CONCAVE NORTHWESTERLY, HAVING A RADIUS OF 1160.00 FEET, AND TO WHICH POINT A RADIAL LINE BEARS SOUTH 55°03'20" EAST; THENCE SOUTHWESTERLY 5.00 FEET, ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 00°14'49" TO THE POINT OF BEGINNING.

CONTAINING AN AREA OF 12 SQUARE FEET.

EXHIBIT "B" IS ATTACHED HERETO AND BY THIS REFERENCE MADE A PART THEREOF.

PREPARED BY:


LILY M. NUNEZ SANDBERG, PLS 8402
REGISTRATION EXPIRES: 6-30-2010



BASIS OF BEARINGS:

THE BEARINGS USED HEREON (EXHIBIT "A" AND EXHIBIT "B") ARE BASED ON THE BEARINGS ON TRACT MAP NO. 4070, FILED IN BOOK 165, PAGES 1 AND 2 OF MISCELLANEOUS MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF ORANGE COUNTY, CALIFORNIA.



**BUREAU
VERITAS**

Bureau Veritas, N.A., Inc.

1565 MacArthur Boulevard
Costa Mesa, CA 92626
Tel: (714) 431-4100
Fax: (714) 825-1669
www.us.bureauveritas.com

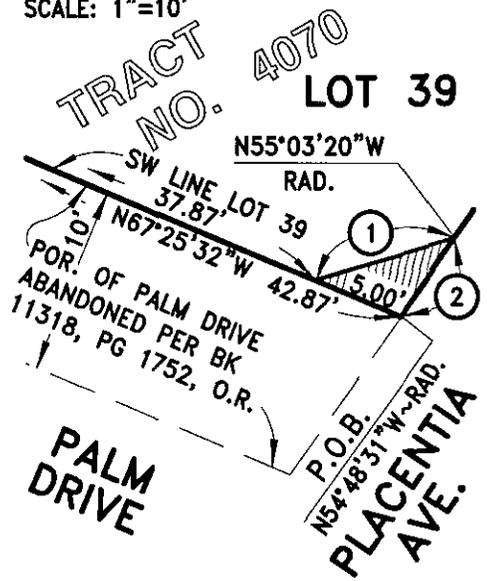
CITY OF PLACENTIA

PLACENTIA AVENUE AND PALM DRIVE

EXHIBIT "B"

DETAIL "A" :

SCALE: 1"=10'



① - N73°49'16"E 7.80'

② - Δ=00°14'49" R=1160.00' L=5.00'

PREPARED BY:

LILY M. NUNEZ SANDBERG, PLS 8402
 REGISTRATION EXPIRES: 6-30-10



SCALE: 1" = 40'



SCALE IN FEET

Bureau Veritas, N.A., Inc.

1565 MacArthur Boulevard
 Costa Mesa, CA 92626
 Tel: (714) 431-4100
 Fax: (714) 825-1669
 www.us.bureauveritas.com



BUREAU VERITAS

CITY OF PLACENTIA

PLACENTIA AVENUE AND PALM DRIVE

DATE: 01-04-10 DRAWN BY: L.N.S. SHEET 1 OF 1

January 6, 2010
BV Job No. 40009-016970.01

**CLOSURES FOR
5'X5' EASEMENT
OVER A PORTION OF
LOT 39, TRACT NO. 4070
PLACENTIA, CA**

Parcel Name: EASEMENT 2

North: 9799.67 East : 10039.07
Line Course: N 67-25-32 W Length: 5.00
North: 9801.59 East : 10034.45
Line Course: N 73-49-16 E Length: 7.80
North: 9803.76 East : 10041.94
Curve Length: 5.00 Radius: 1160.00
Delta: 0-14-49 Tangent: 2.50
Chord: 5.00 Course: S 35-04-04 W
Course In: N 55-03-20 W Course Out: S 54-48-31 E
RP North: 10468.19 East : 9091.08
End North: 9799.67 East : 10039.07

Perimeter: 17.80

Area: 12.2130 sq.ft

Mapcheck Closure - (Uses listed courses, radii, and deltas)
Error Closure: 0.00 Course: N 65-32-04 E
Error North: 0.001 East : 0.002
Precision 1: 17,800,000.00



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF PUBLIC WORKS

DATE: FEBRUARY 16, 2010

SUBJECT: ACCEPTANCE OF CONSTRUCTION WORK FOR ALTA VISTA SIDEWALK PROJECT

FINANCIAL
IMPACT: EXPENSE: \$81,933.45 BUDGETED ACCOUNT 333552-6185
J/L 61012 (CONSTRUCTION STATE GRANTS)

REVENUE: ACCOUNT 503552-4205 J/L 6101240151
(STATE SAFE ROUTES TO SCHOOL GRANT FUNDS)

INTRODUCTION:

The City was awarded \$176,400 under the Safe Routes to Schools Grant Program to acquire right-of-way easements and complete an unimproved segment of sidewalk on the North side of Alta Vista Street, just east of Kraemer Middle School and Valencia High School. The Alta Vista Street Sidewalk Project includes construction of approximately 255 linear feet of sidewalk and curb and gutter between Kraemer Boulevard and Angelina Drive. This action accepts the construction work, authorizes filing of Notice of Completion, and releases all retention funds withheld during the construction period.

RECOMMENDATION:

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

1. Accept the contract work from Pave West Incorporated for construction of the Alta Vista Sidewalk Project for a total amount of \$81,933.45.
2. Authorize the City Engineer to file a Notice of Completion with the Orange County Recorder for the project.
3. Authorize the City Engineer to release the retention in accordance with the terms of the contract.

DISCUSSION:

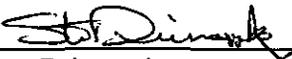
On November 3, 2009, the City Council awarded a contract to Pave West Incorporated in an amount not-to-exceed \$85,000. The primary purpose of the project was to provide a sidewalk for students traveling along the North side of Alta Vista Street between Angelina Drive and Mt. Vernon Way. The sidewalk is designed to provide safe access for students traveling to and from Kraemer Middle School and Valencia High School.

Agenda Item: **CC 7.**
Meeting Date: **February 16, 2010**

ACCEPTANCE OF CONSTRUCTION – ALTA VISTA SIDEWALK PROJECT
FEBRUARY 16, 2010
PAGE 2

The total construction cost under Pave West's contract is \$81,933.45. The City is prepared to accept the contractor's work and file a Notice of Completion with the Orange County Recorders Office for this project. In addition, the City Engineer is prepared to release all amounts held in retention.

Submitted by:



Steve Drinovsky
Director of Public Works

Reviewed and approved:



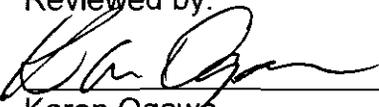
Troy L. Butzlaff, CMA-CM
City Administrator

Reviewed by:



Kenneth A. Domer
Assistant City Administrator

Reviewed by:



Karen Ogawa
Director of Finance

Attachments: Notice of Completion

RECORDING REQUESTED BY

AND WHEN RECORDED MAIL TO

Name City Clerk
 Street City of Placentia
 Address 401 E. Chapman Ave.
 City & Placentia, CA 92870
 State

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Free Recording Per Government Code Section 6103.

City Council Approval:

Deputy City Clerk

NOTICE OF COMPLETION

Notice pursuant to Civil Code Section 3093, must be filed within 10 days after completion. (See reverse side for Complete requirements.)

Notice is hereby given that:

1. The undersigned is owner or corporate officer of the owner of the interest or estate stated below in the property hereinafter described:

2. The full name of the owner is City of Placentia

3. The full address of the owner is 401 East Chapman Avenue
Placentia, CA 92870

4. The nature of the interest or estate of the owner is: In fee.

N/A

(If other than fee, strike "In fee" and insert, for example, "purchaser under contract of purchase," or "lessee")

5. The full names and full addresses of all persons, if any, who hold title with the undersigned as joint tenants or as tenants in common are: NAMES ADDRESSES

N/A

6. A work of improvement on the property hereinafter described was completed on February 16, 2010. The work done was:

Widening of street, installation of a new sidewalk, and curb ramps to comply with ADA requirements.

7. The name of the contractor, if any, for such work of improvement was Pave West Incorporated

8. 401 South Harbor Boulevard, F385 La Habra, CA 90631 November 10, 2009

(If no contractor for work of improvement as a whole, insert "none".)

(Date of Contract)

9. The property on which said work of improvement was completed is in the city of Placentia

County of Orange, State of California, and is described as follows: Alta Vista Street Widening Project From Angelina Drive to Mt. Vernon Way

10. The street address of said property is "none"

(If no street address has been officially assigned, insert "none".)

CITY OF PLACENTIA

Dated: 2-16-10

Verification for Individual Owner

Signature of owner or corporate officer of owner
named in paragraph 2 or his agent

VERIFICATION

DO NOT RECORD

REQUIREMENTS AS TO NOTICE OF COMPLETION

A notice of completion must be filed for record WITHIN 10 DAYS after completion of the work of improvement (to be computed exclusive of the day of completion), as provided in Civil code Section 3093.

The "owner" who must file for record a notice of completion of a building or other work of improvement means the owner (or his successor in-interest at the date the notice is filed) on whose behalf the work was done, though his ownership is less than the fee title. For example, if A is the owner in fee, and B, lessee under a lease, causes a building to be constructed, then B, or whoever has succeeded to his interest at the date the notice is filed, must file the notice.

If the ownership is in two or more persons as joint tenants or tenants in common, the notice may be signed by any one of the co-owners (in fact, the foregoing form is designed for giving of the notice by only one cotenant), but the names and addresses of the other co-owners must be stated in paragraph 5 of the form.

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In paragraphs 3 and 5, the full address called for should include street number, city, county and state.

As to paragraphs 6 and 7, this form should be used only where the notice of completion covers the work of improvement as a whole. If the notice is to be given only of completion of a particular contract, where the work of improvement is made pursuant to two or more original contracts, then this form must be modified as follows (1) Strike the words "A work of improvement" from paragraph 6 and insert a general statement of the kind of work done or materials furnished pursuant to such contract (e.g., "The foundations for the improvements"); (2) Insert the name of the contractor under the particular contract in paragraph 7.

In paragraph 7 of the notice, insert the name of the contractor for the work of improvement as a whole. No contractor's name need be given if there is no general contractor, e.g., on so-called "owner-builder jobs."

In paragraph 8, insert the full, legal description, not merely a street address or tax description. Refer to deed or policy of title insurance. If the space provided for description is not sufficient, a rider may be attached.

In paragraph 9, show the street address, if any, assigned to the property by any competent public or governmental authority.

This standard form covers most usual problems in the field indicated. Before you sign, read it, fill in all blanks, and make changes proper to your transaction. Consult a lawyer if you doubt the form's fitness for your purpose.



Placentia City

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF PUBLIC WORKS

DATE: FEBRUARY 16, 2010

SUBJECT: APPROVE PURCHASE AND SALE AGREEMENT TO ACQUIRE RIGHT-OF-WAY FOR THE WIDENING OF BRADFORD AVENUE AT 128 WEST MADISON AVENUE PURSUANT TO SAFE ROUTES TO SCHOOL PROJECT

FINANCIAL

IMPACT: EXPENSE: \$33,900.00, ACCOUNT NO. 333552-6185 J/L 61004 (RW STREET/CURB/GUTTER CAPITAL IMPROVEMENT PROJECTS-MADISON AVENUE AT BRADFORD AVENUE)
FUNDING SOURCE: \$33,900.00 BUDGETED

INTRODUCTION:

The City was awarded \$445,500 under the Safe Routes to Schools Grant Program to complete street improvements on Bradford Avenue and on Madison Avenue. The Project segment of Bradford Avenue is designated as Secondary Arterial Highway on the Orange County Master Plan of Arterial Highways (MPAH). The purpose of the proposed improvements is to enhance pedestrian safety for school commuter routes and to improve traffic circulation in the area. The proposed improvements consist of widening the streets, construction of sidewalks, handicap accessible ramps, curb and gutter, drainage improvements, and installation of a traffic signal at the intersection of Bradford Avenue and Madison Avenue. The proposed improvements require acquisition of a 12 foot width of right-of-way along the entire frontage of the property at 128 West Madison Avenue (APN 339-283-13) in order to eliminate a traffic choke point and to improve the street to MPAH Secondary Arterial Highway standards. This action will approve Purchase and Sale Agreement with the property owner.

RECOMMENDATION:

It is recommended that City Council take the following actions:

1. Approve the attached "Agreement for Conveyance of Property" as the purchase and sale agreement between the City of Placentia and the property owner, Jill C. Sundes, for the purchase of a 12 foot wide right-of-way easement at 128 West Madison Avenue, Assessor's Parcel Number 339-283-13, for an amount of \$33,900.00.
2. Authorize the City Administrator to sign the subject purchase and sale agreement on behalf of the City.
3. Acquire and accept the subject 12 foot wide right-of-way easement located at 128 West Madison Avenue for public street and public utilities purposes.

4. Direct the City Clerk to endorse on the Certificate of Acceptance which embodies the acceptance of said right-of-way easement, and cause the document to be submitted to the County Recorder of the Orange County for recording of the document.

DISCUSSION:

The Bradford Avenue at Madison Avenue Intersection Improvement Project was awarded grant funding from the State of California's Safe Routes to School Program as a result of long standing safety concerns from school officials, citizens, local officials, and police. This project is an important student pedestrian safety improvement project.

The proposed project is a gap closure of unimproved segments of street with no sidewalk and there are no other reasonable alternatives that will accomplish the level of pedestrian safety afforded by this project. The proposed project also includes the installation of a traffic signal which will enhance safety for the pedestrians crossing at the intersection and reduce congestion.

At this time, opportunity exists to acquire a 12 foot wide right-of-way easement at 128 West Madison Avenue to eliminate a traffic choke point and to improve this segment of Madison Avenue to comply with the MPAH Secondary Arterial Highway Standards. This critical right of way needed for the widening of Madison Avenue must be secured by the City prior to advertisement for construction bids. The purchase amount for the easement is based on the square footage required and utilizing previous appraisals for adjacent properties purchased recently by the City for the project. Under the City's current agreement for the Safe Routes to School funding, construction must be completed by June 30, 2011, or the funds may be subject to lapse. On November 4, 2008, City Council approved and staff subsequently submitted a one year extension request with Caltrans for the Safe Routes to School funding. Caltrans has subsequently approved the requested time extension allowing completion of the Project by June 30, 2011.

Submitted by:



Stephen Drinovsky
Director of Public Works

Reviewed and approved:



Troy L. Butzlaff, ICMA-CM
City Administrator

Reviewed by:



Kenneth A. Domer
Assistant City Administrator

Reviewed by:



Karen Ogawa
Director of Finance

AGREEMENT
FOR CONVEYANCE OF PROPERTY

THIS AGREEMENT is entered into by and between JILL C. SUNDES, a married woman and her sole and separate property ("Grantors") and the CITY OF PLACENTIA, a Charter City and municipal corporation ("City"), collectively the "Parties" sometimes hereinafter.

RECITALS

A. Grantors own that certain parcel of real property commonly referred to as 128 W. Madison Avenue in the City of Placentia, California, bearing Assessor Parcel No. 339-283-13, as more particularly described in Exhibit "A" attached hereto and by this reference incorporated herein (the "Property").

B. City desires to purchase a Right of Way Easement Area of the Property and Grantors desire to sell and convey said Right of Way Easement Area of the Property as depicted in "Exhibit B", attached hereto and by this reference incorporated herein (the "Parcel").

C. The Parties desire by this Agreement to provide the terms and conditions for the purchase and sale of the Parcel.

D. All legal prerequisites to the making of this Agreement have occurred.

AGREEMENT

NOW, therefore, the Parties agree as follows:

1. PURCHASE.

City agrees to buy and Grantors agree to sell and convey the Parcel for the purchase price and upon the terms and conditions hereinafter set forth. The Purchase Price, defined below, is acknowledged by the Parties to be just compensation for the Parcel.

2. ESCROW.

Upon execution of this Agreement by the Parties, City shall open an escrow (the "Escrow") with First American Title Insurance Company ("Escrow Holder") for the purpose of consummating the purchase and sale of the Parcel. The Parties shall execute and deliver to Escrow Holder such escrow instructions prepared by Escrow Holder as may be required to consummate this transaction. Any such instructions shall not conflict with, amend, or supersede any provision of this Agreement. If there is any inconsistency between such instructions and this Agreement, this Agreement shall control unless the Parties agree in writing otherwise. The Escrow Instructions shall include the following terms and conditions of sale:

2.1 Purchase Price.

The total purchase price for the Parcel shall be the lump sum of THIRTY THREE THOUSAND NINE HUNDRED DOLLARS (\$33,900.00), which shall be paid by City to Grantors through Escrow Holder in cash at Close of Escrow.

2.2 Close of Escrow.

Escrow shall close on or before sixty (60) days following the execution of this Agreement ("Close of Escrow"). If the Escrow is not in a condition to close by the Close of Escrow, any Party who is not then in default may, in writing, demand the return of its/his/her money and/or documents. Thereupon, subject to the provisions in Paragraph 3, all obligations and liabilities of the Parties under this Agreement shall cease and terminate. If no such demand is made, Escrow shall be closed as soon as possible.

2.3 Condition of Title to the Parcel.

Grantors shall convey title to the Parcel to City as evidenced by a CLTA Standard Form Policy or Binder of Title Insurance ("Title Policy") issued by a title insurance company to be selected by City in an amount equal to the purchase price. The Title Policy shall show as exceptions with respect to the Parcel only matters approved in writing by City. Any exceptions to title representing monetary liens or encumbrances are hereby disapproved by City, and Escrow Holder is hereby authorized and instructed to cause the reconveyance, partial reconveyance, or subordination, as the case may be, of any such monetary exceptions to City's title to the Parcel at or prior to the Close of Escrow.

2.4 Escrow and Closing Costs.

City shall pay the cost of the Title Policy, all Escrow fees (including reconveyance fees, trustee's fees or forwarding fees for any partial reconveyance or subordination of a deed of trust or mortgage), and all recording costs incurred herein. The Parties acknowledge that City is exempt from payment of documentary transfer taxes.

2.5 Investigations.

Prior to the Close of Escrow, City may, at its option, conduct, at City's expense, any and all investigations, inspections, surveys, and tests of the Parcel and such adjacent portion(s) of the Property as may reasonably be required, including, without limitation, soils, groundwater, wells, percolation, geology, environmental, drainage, engineering and utilities investigations, inspections, surveys, and tests, which, in City's its sole discretion, are required to determine the suitability of the Parcel for City's intended use(s) thereof. If City determines that the Parcel is not suitable for its intended use, City may disapprove this item and terminate this Agreement as provided at Section 2.2 above. Grantors hereby grant to City, and City's employees, representatives, agents and independent contractors, a license to enter the Parcel and such portion(s) of the Property as may be reasonably necessary for purposes of conducting such investigations, inspections, surveys, and tests. City shall repair any damage to the Property resulting from such investigations, inspections, surveys, and tests conducted by City or City's employees, representatives, agents or independent

contractors. City's approval of any of such investigations, inspections, surveys, or tests shall not alter or diminish Grantors' representations or warranties under this Agreement, and Grantors acknowledge and agree that City is relying upon Grantors' representations and warranties made herein, unless such representation or warranty is specifically waived in whole or in part by City.

2.6 Deposit of Funds and Documents.

A. Prior to Close of Escrow, City shall deposit into Escrow (i) all Escrow and Closing Costs as described above; (ii) the purchase price to be paid to Grantors through Escrow; and (iii) such other documentation as is necessary to close Escrow in conformance herewith.

B. Prior to the Close of Escrow, Grantors shall deposit into Escrow (i) the properly executed Grant Deed (Road Dedication) conveying the Parcel and (ii) such other documents and sums, if any, as are necessary to close Escrow in conformance herewith.

2.7 City's Conditions Precedent to Close of Escrow.

The Close of Escrow is subject to the following conditions:

(a) All representations and warranties of Grantors set forth in this Agreement shall be true and correct as of the Close of Escrow; and

(b) Grantors shall timely perform all obligations required by the terms of this Agreement to be performed by them.

2.8 Grantors' Conditions Precedent to Close of Escrow.

For the benefit of Grantors, the Close of Escrow shall be conditioned upon the timely performance by City of all obligations required of City by the terms of this Agreement.

3. POSSESSION OF PARCEL.

Grantors hereby agree that City may take possession of the Parcel and begin construction of the works of improvement thereon as of the date of execution of this Agreement, prior to the Close of Escrow; if escrow should not close for any reason, or under the conditions specified in paragraph 2.2, or in paragraph 7, or in any other paragraph hereunder, City shall have the right to continue in possession and construct the works of improvement, and the purchase price and terms shall be determined by agreement of the Parties, or absent an agreement, by a form of arbitration agreed to by the Parties, or if they cannot so agree, then City will initiate an action in eminent domain in which the issue will be to determine the amount of compensation to be paid.

4. REPRESENTATIONS AND WARRANTIES OF GRANTORS.

Grantors make the following representations and warranties, each of which shall survive the Close of Escrow:

(a) Grantors hold title to an indefeasible estate in fee simple in the Property. Grantor is the sole owner of the Property and has good, absolute and marketable title to the Property and has full power and authority to own and sell and convey the Parcel over, under and/or through the Property to City and to enter into and perform his/her/its obligations pursuant to this Agreement;

(b) The execution and delivery of this Agreement by Grantors, Grantors' performance hereunder, and the consummation of this transaction will not constitute a violation of any order or decree or result in the breach of any contract or agreement to which Grantors are at present Parties, or by which Grantors are bound;

(c) Grantors will not enter into any agreements or undertake any new obligations prior to Close of Escrow which will in any way burden, encumber or otherwise affect the Parcel without the prior written consent of City;

(d) To Grantors' knowledge, no litigation, and no governmental, administrative or regulatory act or proceeding regarding the environmental, health and safety aspects of the Parcel is pending, proposed or threatened;

(e) To Grantors' knowledge, the Parcel is not in violation of any federal, state or local statute, regulation or ordinance relating to industrial hygiene or to environmental conditions on, under or about the Parcel, including, but not limited to, soil and groundwater conditions underlying the Parcel which could affect the Parcel or its use, and neither Grantors nor any other person or predecessor in interest have used, generated, manufactured, stored or disposed of on, under or about the Parcel, or transported to or from the Parcel, any flammable materials, explosives, radioactive materials, hazardous or contaminated materials or substances, toxic or noxious materials, substances or related materials or substances ("Hazardous Materials"). For the purpose of this Section, Hazardous Materials shall include, without limitation, substances defined as "hazardous substances," "hazardous materials," "toxic substances," "hazardous wastes," "extremely hazardous wastes," or "restricted hazardous wastes," or stated to be known to cause cancer or reproductive toxicity, under the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended, 42 U.S.C. § 9601, *et seq*; the Hazardous Materials Transportation Act, 49 U.S.C. § 1801, *et seq*; the Resource Conservation and Recovery Act, 42 U.S.C. § 6901, *et seq*; the Federal Water Pollution Control Act, 33 U.S.C. § 1317, *et seq*; §§ 25115, 25117, 25122.7, 25140, 25249.5, 25249.8, 25281, 25316 or 25501 of the California Health & Safety Code; or any substances so defined or stated in any of the regulations adopted and publications promulgated pursuant to said laws as they may be amended from time to time;

(f) In the event City discovers Hazardous Materials, contaminated soil and/or water in, on or under the Property, Grantors shall be solely responsible for the removal and disposal of any and all such Hazardous Materials, contaminated soil and/or water and the cost thereof;

(g) In the event Grantors fail to remove said Hazardous Materials, contaminated soil and/or water, City or its designee shall have the right to remove and dispose of said Hazardous Materials, contaminated soil and/or water at Grantors' sole cost and expense. Grantors shall immediately reimburse City for costs and expenses incurred by

City for the removal and disposal of any Hazardous Materials, contaminated soil and/or water upon receipt of a bill or invoices therefor. Grantors further agree to indemnify and hold City, its elected and appointed officials, officers, employees, consultants and agents, harmless from any and all liability, costs, fines, penalties, charges and/or claims of any kind whatsoever related to the existence and removal of any Hazardous Materials, contaminated soil and/or water; and

(h) Grantors have and shall have paid before Close of Escrow any and all current and past due taxes, assessments, penalties and interest levied and assessed against the Property. If not paid prior to Close of Escrow, Grantors hereby authorize Escrow Holder to disburse to the taxing authority from funds otherwise due to Grantors an amount sufficient to discharge said taxes, assessments, penalties and interest. Unless the Parcel is assessed separately, Grantors also covenant and agree to keep current, year-by-year, all taxes, assessments, penalties and interest levied and assessed against the Parcel and the larger Property of which it is a part.

These representations and warranties shall survive the Close of Escrow.

5. REPRESENTATIONS AND WARRANTIES OF CITY.

A. City shall repair and restore any improvements or land (other than the Parcel property and any improvements located thereon) belonging to Grantors that may be damaged by City or City's contractor during construction of the works of improvement for which the Parcel is conveyed, or, at City's option, pay to Grantors the market value of such improvements, provided that this Section shall not be construed to require City to pay for the use for which the Parcel is intended.

B. City shall save harmless and indemnify Grantors against any and all claims, demands, suits, judgments, expenses, and costs on account of injury to, or death of, persons, or loss of, or damage to, property of others, incurred during or proximately caused by acts or omissions of City or City's contractor in the performance of any work by City or City's contractor to construct the works of improvement for which the Parcel is conveyed. The obligations under this paragraph 5.B may be discharged by City requiring its contractor to provide such indemnity and insurance coverage.

C. City agrees that the trees identified in Exhibit "C," attached hereto and by this reference incorporated herein, shall not be removed as a part of City's improvements. Notwithstanding the foregoing, Grantors and City agree that said trees may be pruned, trimmed or removed in future should City determine that safety considerations warrant such pruning, trimming or removal.

6. ACKNOWLEDGMENT OF FULL BENEFITS AND RELEASE.

A. By execution of this Agreement, Grantors, on behalf of themselves and their respective heirs, executors, administrators, successors and assigns, hereby acknowledge that this Agreement provides full payment for the acquisition of the Parcel by City, and Grantors hereby expressly and unconditionally waive any and all claims for damages, relocation assistance benefits, severance damages, interest, loss of goodwill,

claims for inverse condemnation or unreasonable pre-condemnation conduct, or any other compensation or benefits, other than as already expressly provided for in this Agreement, it being understood that this is a complete and full settlement of all acquisition claims, liabilities, or benefits of any type or nature whatsoever relating to or in connection with the acquisition of the Parcel.

B. This Agreement arises out of City's efforts to acquire the Parcel through its municipal authority. The Parties agree that this Agreement is a settlement of claims in order to avoid litigation and shall not in any manner be construed as an admission of the fair market value of the Parcel or of the Property or of liability by any Party to this Agreement. Grantors, on behalf of themselves and their respective heirs, executors, administrators, successors and assigns, hereby fully release City, its successors, agents, representatives, and assigns, and all other persons and associations, known or unknown, from all claims and causes of action by reason of any damage which has been sustained, or may be sustained, as a result of City's efforts to acquire the Parcel or to construct works of improvement thereon, or any preliminary steps thereto, except as set forth in Section 5 above. Grantors further release and agree to hold City harmless from any and all claims by reason of any leasehold interest in the Property.

This release shall survive the Close of Escrow.

7. REMEDIES

If Grantors default under this Agreement, then City may, at City's option, terminate the Escrow or initiate an action for specific performance of this Agreement, or pursue any other rights or remedies that City may have at law or in equity. If City defaults under this Agreement, then Grantors may, at Grantors' option, terminate the Escrow or pursue any rights or remedies that Grantors may have at law or in equity.

8. MISCELLANEOUS.

A. Notice. Any notice to be given or other document or documents to be delivered to either Party by the other hereunder may be delivered in person or may be deposited in the United States Mail in the State of California, duly registered or certified, with postage prepaid thereon, and addressed as follows:

Grantors: Jill C. Sundes
128 W. Madison Avenue
Placentia, CA 92870-2510

City: City Administrator
City of Placentia
401 E. Chapman Avenue
Placentia, CA 92870

With a copy to:

City Attorney
City of Placentia
401 E. Chapman Avenue
Placentia, CA 92870

Any Party hereto may, from time to time, by written notice to the other Parties, designate a different address, which shall be substituted for the one specified above. Any notice or other documents sent by registered or certified mail as aforesaid shall be deemed to have been effectively served or delivered at the expiration of twenty-four (24) hours following the deposit of said notice or other documents in the United States mail.

B. Time of Essence. Time is of the essence with respect to each and every provision hereof.

C. Assignment. Neither this Agreement, nor any interest herein, shall be assignable by any Party without prior written consent of the other Party.

D. Governing Law. All questions with respect to this Agreement, and the rights and liabilities of the Parties hereto, shall be governed by the laws of the State of California.

E. Inurement. This Agreement shall inure to the benefit of, and shall be binding upon, the assigns, successors in interest, personal representatives, estates, heirs and legatees of each of the Parties hereto.

F. Attorneys' Fees. If any legal action, arbitration or other proceeding is brought for the interpretation or enforcement of this Agreement, or because of any alleged dispute, breach, default or misrepresentation in connection with the Agreement, the successful or prevailing Party shall be entitled to recover actual attorneys' fees and other costs it incurs in that action or proceeding, in addition to any other relief to which it may be entitled.

G. Entire Agreement. This Agreement contains the entire Agreement of the Parties hereto, and supersedes any prior written or oral agreements between them concerning the subject matter contained herein. There are no representations, agreements, arrangements, or understandings, oral or written, between the Parties hereto, relating to the subject matter contained in this Agreement which are not fully expressed herein.

H. Additional Documents. The Parties hereto agree to execute any and all additional documents and instruments necessary to carry out the terms of this Agreement.

I. Confidentiality. Grantors will keep confidential the terms of this Agreement and refrain from disclosing or causing same to be disclosed to any person or entity not specifically released herein. In no event, however, shall Grantors be required to refrain from disclosing the terms of this Agreement where: (i) they are legally required to do so, whether by statute, court order, process or otherwise; or (ii) disclosure is required or necessary to enforce any right, duty, obligation or release arising under the terms of this Agreement; or (iii) disclosure is required or necessary in order for Grantors, or any of their agents or employees, to maintain or compile their personal or business books or records; or

(iv) disclosure is necessary or required in order for Grantors, or any of their agents or employees, to prepare and file income tax returns or any other forms required by any governmental, administrative or regulatory entities, boards or authorities.

J. No Admissions. This Agreement is a compromise and settlement of outstanding claims between the Parties relating to City's acquisition of the Parcel and shall never be treated as an admission by either Party to the Agreement for any purpose in any judicial, arbitration or administrative proceeding between the Parties. This paragraph shall not apply to any claim that one may have against the other for breach of any provision or covenant of this Agreement.

K. No Merger. All representations, warranties, acknowledgments, releases, covenants and obligations contained in this Agreement shall survive delivery and recordation of the Grant Deed for the Partial Fee Area.

L. Ratification. This Agreement is subject to approval and ratification by the City Council of the City of Placentia.

M. Broker. Grantors and City each represent and warrant to the other that no broker, agent or finder has been engaged by it in connection with the transaction contemplated by this Agreement and that all negotiations relative to these instructions and this transaction have been carried out by such Party directly with the other Party without the intervention of any person in such a manner as to give rise to any valid claim against either of the Parties for a broker's commission, finder's fee or other like payment. Each of the Parties shall indemnify and defend the other Party and hold it harmless from any and all loss, damage, liability or expense, including costs and reasonable attorneys' fees, which the other Party may incur or sustain by reason of or in connection with any misrepresentation or breach of warranty by the indemnifying Party with respect to the foregoing.

N. Counterparts. This Agreement may be signed in counterpart or duplicate copies, and any signed counterpart or duplicate copy shall be equivalent to a signed original for all purposes.

EXECUTED on the date or dates set forth below. This Agreement shall be effective as of the date signed by all Parties.

DATED: 1-28-10

Grantor:



Jill C. Sundes, a married woman as her
sole and separate property

DATED: _____

City:

CITY OF PLACENTIA

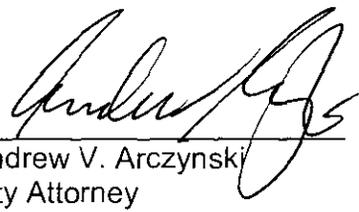
By: _____

Print Name: _____

Title: _____

Attest: _____
City Clerk

Approved as to form:

Attest: 
Andrew V. Arczynski
City Attorney

LEGAL DESCRIPTION

Easement for road and public utility purposes in favor of the City of Placentia:

Legal description of the land to be acquired:

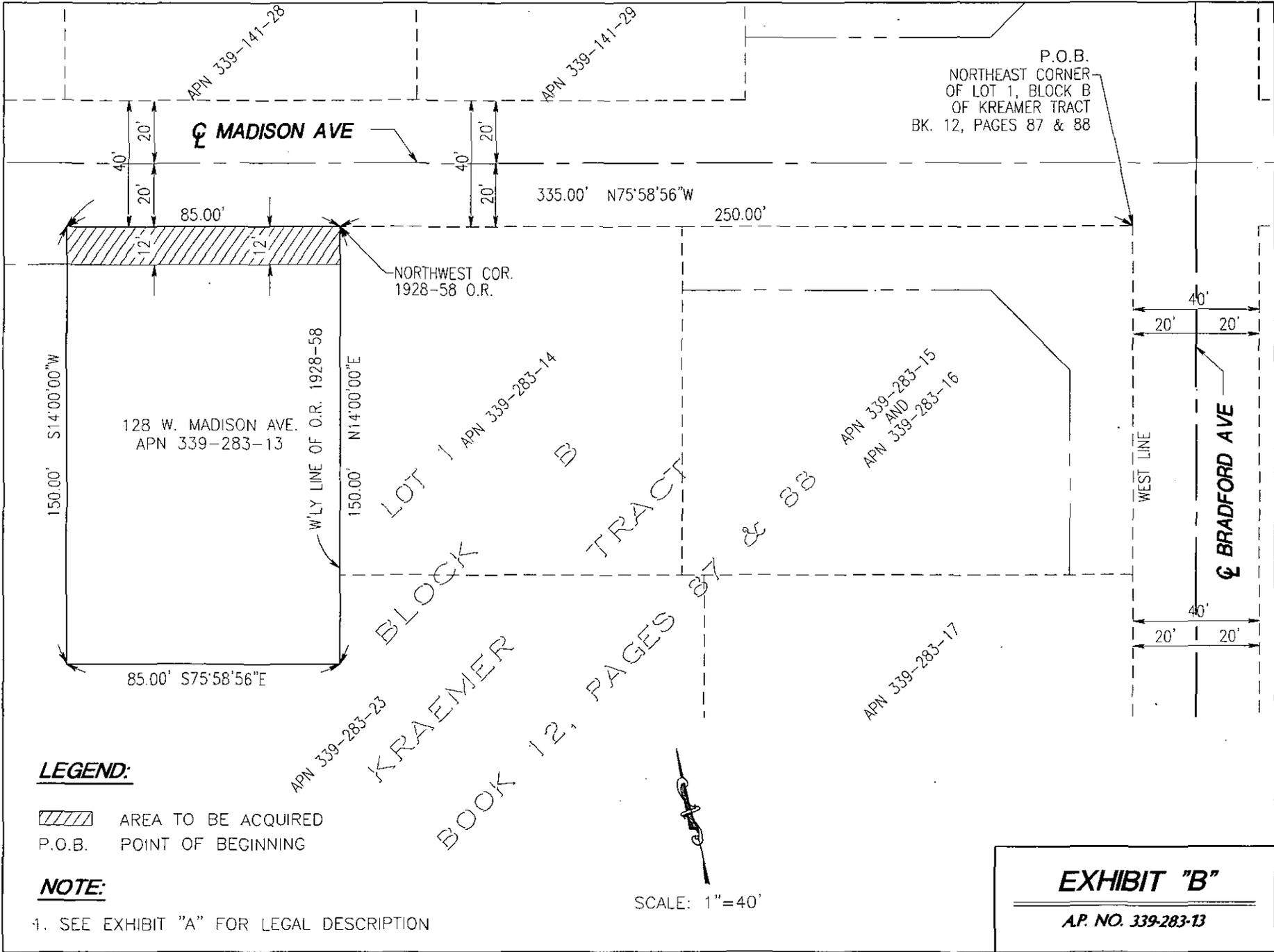
North 12 feet of that portion of Lot 1, Block B of the Kraemer Tract, in the City of Placentia, County of Orange, State of California, as shown on a Map recorded in Book 12, Pages 87 through 88 of Miscellaneous Records of Los Angeles County, and described as follows:

BEGINNING at the Northwest corner of the land described in the Deed to William A. Anderson and wife recorded November 18, 1949 in Book 1928 page 58 of Official Records, said point being on the South line of Madison Avenue 40.00 feet wide as shown on said Map and distant North 75°58'56" West 250.00 feet from the intersection of the South line of said Madison Avenue with the West line of Bradford Avenue, 40.00 feet wide, as shown on said Map; thence North 75°58'56" West along the South line of said Madison Avenue a distance of 85.00 feet; thence, South 14°00' West 150.00 feet; thence South 75°58'56" East 85.00 feet; thence North 14°00' minute East along the Westerly line of said land of William A. Anderson and its Southwesterly extension a distance of 150.00 feet to the POINT OF BEGINNING.

As more particularly shown on Exhibit "B" attached hereto and by this reference made a part hereof.

A.P. NUMBER: 339-283-13

GROSS AREA: 1020.00 S.F.



APN 339-141-28

APN 339-141-29

☪ MADISON AVE

P.O.B.
NORTHEAST CORNER
OF LOT 1, BLOCK B
OF KREAMER TRACT
BK. 12, PAGES 87 & 88

335.00' N75°58'56"W

250.00'

NORTHWEST COR.
1928-58 O.R.

128 W. MADISON AVE.
APN 339-283-13

W'LY LINE OF O.R. 1928-58

150.00' N14°00'00"E

LOT 1 APN 339-283-14
BLOCK B

APN 339-283-15
AND
APN 339-283-16

TRACT

& 88

WEST LINE

☪ BRADFORD AVE

85.00' S75°58'56"E

LEGEND:

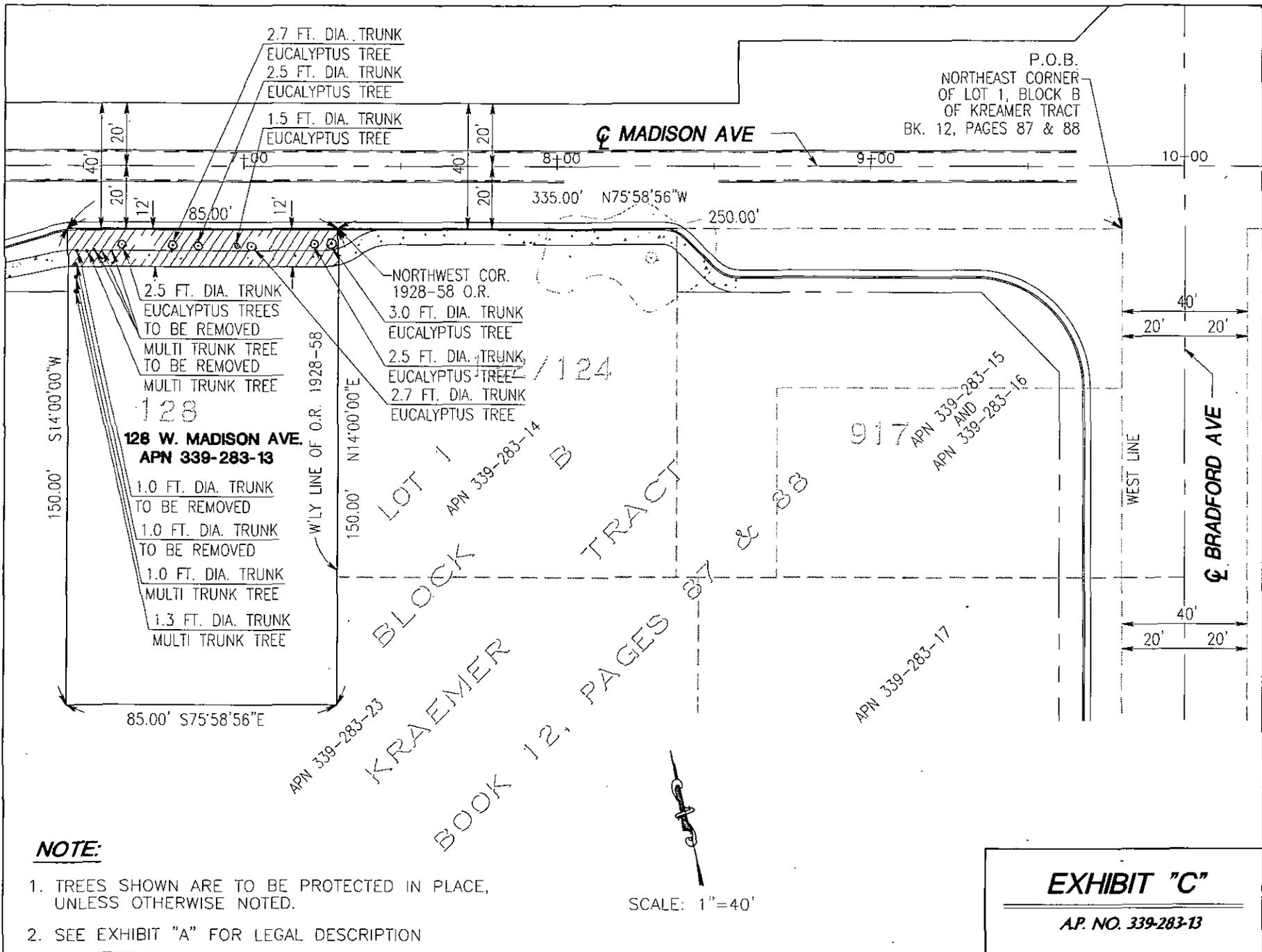
- AREA TO BE ACQUIRED
- P.O.B. POINT OF BEGINNING

NOTE:

1. SEE EXHIBIT "A" FOR LEGAL DESCRIPTION

SCALE: 1"=40'

EXHIBIT "B"
AP. NO. 339-283-13



**Recording requested by and
when recorded mail to:**

CITY CLERK
CITY OF PLACENTIA
401 E. CHAPMAN AVENUE
PLACENTIA, CA 92870

Space above this line for recorder's use
Free Recording Requested G.C. §§ 6103 & 27383
No Document Transfer Tax pursuant to Rev. Tax Code § 11922

Chief Deputy City Clerk

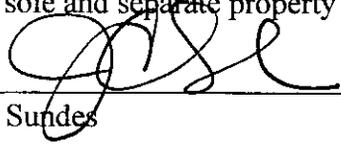
DEED OF EASEMENT

The undersigned grantor declares:

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, the undersigned hereby grants to the CITY OF PLACENTIA, a Municipal Corporation, for public road, utility and sidewalk purposes, an easement in, over, and across all that real property situated in the City of Placentia, County of Orange, State of California, described and shown in Exhibits "A" and "B" attached hereto and incorporated herein by reference.

DATED: 1-28-10

Jill C. Sundes, a married woman
as her sole and separate property



Jill C. Sundes

TO WHOM IT MAY CONCERN:

This is to certify in accordance with Gov't. Code § 27281, that the interest in real property convey by the Deed of Easement dated _____ From Jill C. Sundes, a married woman as her sole and separate property, to the City of Placentia, a municipal corporation, is hereby accepted by the undersigned officer or agent on behalf of the City of Placentia pursuant to authority conferred by Resolution No. _____ of the City Council adopted _____.

Grantee consents to the recordation thereof

DATED: _____

CITY OF PLACENTIA

BY: _____

ANGELA ROBLES
CHIEF DEPUTY CITY CLERK

LEGAL DESCRIPTION

Easement for road and public utility purposes in favor of the City of Placentia:

Legal description of the land to be acquired:

North 12 feet of that portion of Lot 1, Block B of the Kraemer Tract, in the City of Placentia, County of Orange, State of California, as shown on a Map recorded in Book 12, Pages 87 through 88 of Miscellaneous Records of Los Angeles County, and described as follows:

BEGINNING at the Northwest corner of the land described in the Deed to William A. Anderson and wife recorded November 18, 1949 in Book 1928 page 58 of Official Records, said point being on the South line of Madison Avenue 40.00 feet wide as shown on said Map and distant North 75°58'56" West 250.00 feet from the intersection of the South line of said Madison Avenue with the West line of Bradford Avenue, 40.00 feet wide, as shown on said Map; thence North 75°58'56" West along the South line of said Madison Avenue a distance of 85.00 feet; thence, South 14°00' West 150.00 feet; thence South 75°58'56" East 85.00 feet; thence North 14°00' minute East along the Westerly line of said land of William A. Anderson and its Southwesterly extension a distance of 150.00 feet to the POINT OF BEGINNING.

As more particularly shown on Exhibit "B" attached hereto and by this reference made a part hereof.

A.P. NUMBER: 339-283-13

GROSS AREA: 1020.00 S.F.

APN 339-141-28

APN 339-141-29

P.O.B.
NORTHEAST CORNER
OF LOT 1, BLOCK B
OF KREAMER TRACT
BK. 12, PAGES 87 & 88

☉ MADISON AVE

335.00' N75°58'56"W

250.00'

NORTHWEST COR.
1928-58 O.R.

150.00' S14°00'00"W

128 W. MADISON AVE.
APN 339-283-13

W'LY LINE OF O.R. 1928-58

150.00' N14°00'00"E

LOT 1
BLOCK B
KRAEMER TRACT

APN 339-283-14
APN 339-283-15
AND
APN 339-283-16
& 88
APN 339-283-17
BOOK 12, PAGES 87 & 88

85.00' S75°58'56"E

40'
20' 20'

WEST LINE

☉ BRADFORD AVE

40'
20' 20'

LEGEND:

 AREA TO BE ACQUIRED
P.O.B. POINT OF BEGINNING

NOTE:

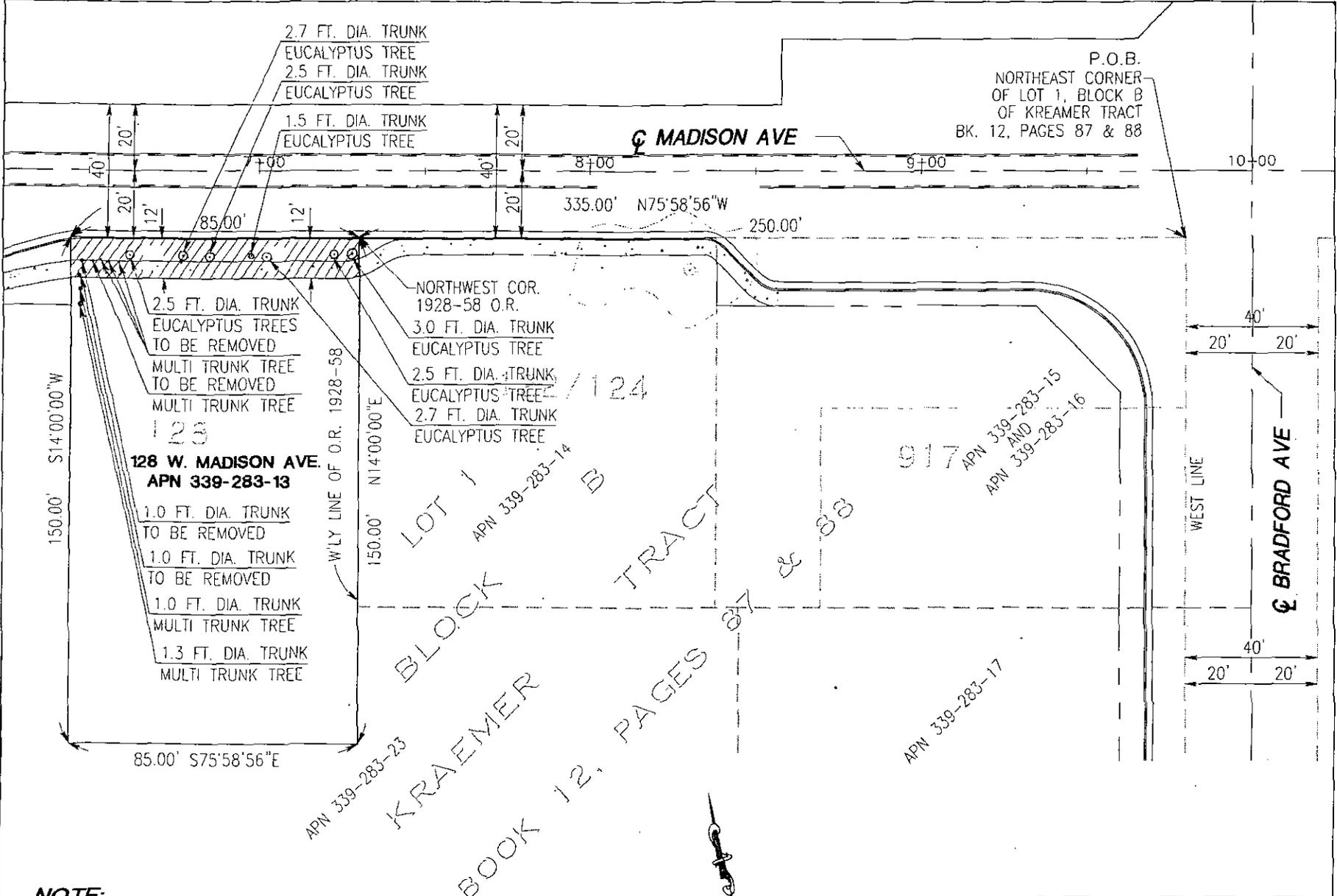
1. SEE EXHIBIT "A" FOR LEGAL DESCRIPTION



SCALE: 1"=40'

EXHIBIT "B"

AP. NO. 339-283-13



NOTE:

1. TREES SHOWN ARE TO BE PROTECTED IN PLACE, UNLESS OTHERWISE NOTED.
2. SEE EXHIBIT "A" FOR LEGAL DESCRIPTION

SCALE: 1"=40'

EXHIBIT "C"

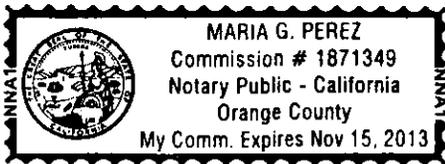
AP. NO. 339-283-13

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California
County of Orange

On January 28, 2010, before me, **Maria G. Perez, Notary Public**, personally appeared Jill C. Sundes, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.



WITNESS my hand and official seal.

Maria G. Perez
Maria G. Perez, Notary Public

Seal:

OPTIONAL

Though the data below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent reattachment of this form.

CAPACITY CLAIMED BY SIGNER	DESCRIPTION OF ATTACHED DOCUMENT
<input checked="" type="checkbox"/> Individual <input type="checkbox"/> Corporate Officer	<u>Deed of Easement</u> Title or Type of Document
_____ Title(s) <input type="checkbox"/> Limited <input type="checkbox"/> General	<u>4 (Four)</u> Number of Pages
<input type="checkbox"/> Partner(s) <input type="checkbox"/> Attorney-In-Fact <input type="checkbox"/> Trustee(s) <input type="checkbox"/> Guardian/Conservator <input type="checkbox"/> Other: _____	<u>1/28/10</u> Date of Document

Signer is representing:
Name of Person(s) or Entity(ies)

none
Signer(s) Other Than Named Above



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: ASSISTANT CITY ADMINISTRATOR

DATE: FEBRUARY 16, 2010

SUBJECT: REPEAL OF CHAPTER 20.02 OF PLACENTIA MUNICIPAL CODE DEALING WITH BONDS FOR HOME IMPROVEMENT

FINANCIAL
IMPACT: NOT APPLICABLE

INTRODUCTION:

As a matter of practice, ordinances within the Placentia Municipal Code are reviewed for effectiveness, legality and whether State or Federal law forces an update. In a review Title 20, Building Codes and Regulations, it was determined that Chapter 20.02, Bonds for Home Improvement, is unnecessary and further made moot with the waiver exception contained within the Chapter itself. This action will repeal Chapter 20.02 and delete it from the Placentia Municipal Code.

RECOMMENDATION:

That the City Council adopt Ordinance No. 0-2010-____, an ordinance of the City Council of the City of Placentia, repealing Chapter 20.02 of the Placentia Municipal Code.

DISCUSSION:

As needed or forced by changing legislation, the Placentia Municipal Code is reviewed and potential changes are discussed with the City Attorney's Office. During a review of Title 20, Building Codes and Regulations, Staff inquired as to the necessity for Chapter 20.02 regarding Bonds for Home Improvements. As adopted in 1979, the ordinance requires owners of single-family residences and accessory buildings to purchase both a payment bond and a performance bond. If no such proof is presented, per Chapter 20.02 no permit for home improvement shall be issued. There are three exceptions to the provisions including that a homeowner can sign a waiver in the presence of the Building Official. Further, under the enforcement section, it states that the City shall not be responsible for or obligated to force any term or condition of said bonds.

As drafted, the codified ordinance is costly and burdensome to property owners in intent. In practice, it is moot because of the third exemption and the absence of City enforcement. Currently, Building Staff does not require proof of bonding under the Chapter nor has it been required in recent memory.

Agenda Item: **CC 10.**
Meeting Date: **February 16, 2010**

SUMMARY

Based on review by Staff and concurrence by the City Attorney's Office, it is recommended that the City Council repeal Chapter 20.02. The ordinance is unenforceable as codified and, if ever implemented, is burdensome and costly to property owners seeking to make improvements. In an effort to continue to review the Placentia Municipal Code and to encourage best practices in our regulations, Chapter 20.02 is not warranted.

Submitted by:



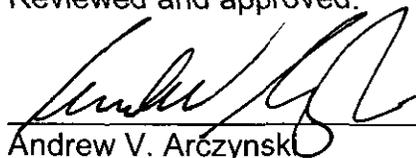
Kenneth A. Domer
Assistant City Administrator

Reviewed and approved:



Troy L. Butzlaf, ICMA-CM
City Administrator

Reviewed and approved:



Andrew V. Arczynski
City Attorney

Attachment: Ordinance O-2010-_____
Chapter 20.02

ORDINANCE NO. 0-2010-0

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
PLACENTIA, CALIFORNIA, REPEALING CHAPTER 20.02 OF
THE PLACENTIA MUNICIPAL CODE.

City Attorney's Summary

This Ordinance repeals Chapter 20.02 of the Placentia Municipal Code requiring performance and labor and material bonds pertaining to single-family dwellings and accessory buildings.

A. Recitals.

(i) Current provisions of the Placentia Municipal Code requiring performance and labor and material bonds pertaining to single-family dwellings and accessory buildings.

(ii) The provisions of California law adequately protect property owners and contractors in the construction of single-family dwellings and accessory buildings.

(iii) The City Council desires to repeal provisions of the Municipal Code which are unnecessary and duplicative and hamper the improvement of property within the City.

(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. Chapter 20.02 of Title 20 of the Placentia Municipal Code hereby is repealed, in its entirety upon the effective date of this Ordinance; provided, however, that no violation of said Chapter 20.02 existing prior to the effective date hereof and no prosecution or civil enforcement action brought to abate any of said violations or fines or forfeitures thereunder

shall be prejudiced or adversely affected by the repeal thereof and any such civil action or prosecution may be maintained in favor of the City with regard to any such violation existing prior to the effective date hereof.

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

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 ___ day of _____, 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



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: ASSOCIATE ENGINEER

DATE: FEBRUARY 16, 2010

SUBJECT: RESOLUTION OPPOSING THE SIMUTANEOUS CLOSURE OF ALL SEVEN (7) GRADE CROSSINGS UNDER THE ORANGE COUNTY GATEWAY PROJECT

FINANCIAL
IMPACT: NONE

INTRODUCTION:

The Orange County Transportation Authority (OCTA) is the lead agency for the construction of BNSF Railroad grade separations at Raymond Avenue and State College Boulevard in the City of Fullerton, as well as Placentia Avenue, Kraemer Boulevard, Orangethorpe Avenue, Tustin/Rose Drive and Lakeview Avenue either within or bordering on the city limits of Placentia. These projects are proposed to grade-separate the BNSF main line from vehicular traffic through the cities of Fullerton, Anaheim, and Placentia. At the January 18, 2010 OCTA Highways Committee meeting, the committee unanimously voted to direct its staff to evaluate the risks associated with an accelerated schedule to include the simultaneous construction of all seven grade crossings within the cities of Fullerton, Anaheim and Placentia. This action would approve a resolution opposing any change to the construction schedule that will result in the simultaneous closure of all seven (7) grade crossings.

RECOMMENDATION:

It is recommended that the City Council:

Adopt the Resolution R-2010-____ opposing any change to the construction schedule that will result in the simultaneous closures of the seven grade separations.

DISCUSSION:

The Orange County Gateway Project has been reviewed and planned for several years with the cooperation of OCTA and participating cities including the City of Placentia. The original schedule for conducting the grade separations included phasing in the construction so as to not increase the traffic, resident and public safety impacts which would arise with the simultaneous construction of all grade separations. Recently, the OCTA Highways Committee voted to look at an accelerated construction schedule. One of the options for an accelerated schedule could include the simultaneous closure of all seven grade crossings within the cities of Fullerton, Anaheim and Placentia. OCTA staff was directed to report back to the Highways Committee with its findings at the next board meeting in March of 2010.

ORANGE COUNTY GATEWAY PROJECT CONSTRUCTION SCHEDULE

FEBRUARY 16, 2010

PAGE 2

The simultaneous construction of the proposed projects will exert tremendous impacts to the seven roadways currently carry an estimated 120,000 vehicle trips per day. Most of the grade separation projects will remain inaccessible to the traveling public for two to three years without any bypass roads. The north-south traffic movements for goods and commuters will be severely impacted because these roadways serve as the major arterials for goods and passenger transportation. Individual studies were conducted by consultants responsible for the development of their individual project. The accumulative impacts, however, were never addressed by OCTA in a comprehensive environmental study. Moreover, to implement an accelerated construction schedule as OCTA proposes the Environmental Impact Report (EIR) will have to be recirculated which likely will cause additional delays.

The seven grade separation projects if constructed simultaneously as contemplated by OCTA, will severely impact the north-south goods and passenger movements for the north county cities and create congestion for secondary collector roads for the duration of three years. The cities on the north of the BNSF mainline, such as Placentia, will experience congestion, increase in travel time, deteriorated air quality, and severe economic impacts.

The cities of Fullerton and Yorba Linda have adopted a similar Resolution. It is staff's recommendation to approve the resolution and send copies to the OCTA Board of Directors, state legislators and County Board of Supervisors to indicate our opposition to the simultaneous closure of these grade crossings.

Submitted by:


Jonathan Wu, P.E.
Associate Engineer

Reviewed and approved:


Troy L. Butzaff, ICMA-CM
City Administrator

Reviewed by:


Kenneth A. Domer
Assistant City Administrator

Attachments: Resolution

AGENDA ITEM NO.: _____

COUNCIL MEETING DATE _____

RESOLUTION NO. 2010-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA OPPOSING ANY CHANGE IN THE CONSTRUCTION SCHEDULE FOR THE ORANGE COUNTY GATEWAY PROJECT THAT WOULD RESULT IN THE SIMULTANEOUS CONSTRUCTION OF ALL SEVEN GRADE CROSSINGS ALONG THE ORANGETHORPE RAIL CORRIDOR THAT RUNS THROUGH THE CITIES OF ANAHEIM, FULLERTON, PLACENTIA, AND YORBA LINDA

WHEREAS, the Orange County Gateway Project (Project) proposes to grade separate seven (7) major arterials at their existing crossings with the Burlington Northern Santa Fe (BNSF) railroad tracks along the Orangethorpe Rail Corridor that runs through the cities of Anaheim, Fullerton, Placentia and Yorba Linda;

WHEREAS, these major arterials are used extensively each day by residents of North Orange County to get to work and school;

WHEREAS, based on information obtained from the Orange County Transportation Authority (OCTA) these arterials currently carry an estimated 120,000 vehicle trips per day;

WHEREAS, construction of this Project is vitally important to the City of Placentia, because of the estimated increase of daily train trips along this major east-west freight line and the potential impact it will have on vehicle traffic during peak hours;

WHEREAS, the Environment Impact Report (EIR) for the Project was certified by the Placentia City Council in November 2008;

WHEREAS, the EIR analyzed various construction schedules for the project, but ultimately the sequential construction of the grade crossing over a multiple year period was recommended as the preferred schedule;

WHEREAS, on January 18, 2010 the Highways Committee of OCTA unanimously voted to direct its staff to evaluate an accelerated schedule which could include the simultaneous construction of all seven (7) grade crossings within the cities of Fullerton, Anaheim and Placentia; and

WHEREAS, the simultaneous construction of this project would require the full or partial closures of six (6) north-south arterials including Raymond Avenue, State College Boulevard, Placentia Avenue, Kraemer Boulevard, Tustin/Rose Drive, and Lakeview Avenue; and

WHEREAS, under the proposed accelerated construction schedule Orangethorpe Avenue would also be partially closed forcing motorists to use other east-west streets including Yorba Linda Blvd, Alta Vista, Miraloma and La Palma Avenue;

WHEREAS, the closures of these major arterial roads will displace in excess of 120,000 vehicle trips per day adversely impacting the traffic, air quality and economic vitalities of the cities of North Orange

County including Anaheim, Brea, Fullerton, La Habra, Placentia and Yorba Linda for the duration of the Project; and

WHEREAS, the Level of Service (LOS) for intersections and roadway segments throughout Placentia and in portions of Yorba Linda and Fullerton would drop to Level F or worse creating near gridlock conditions during peak hours for a period of up to two years;

WHEREAS, minor stop sign intersections along secondary roadways in the cities of Anaheim, Fullerton, Placentia, and Yorba Linda could see delays as long 20-30 minutes each day as motorist look for alternate routes of travel to avoid the major arterials;

WHEREAS, it is estimated that the simultaneous construction of all seven (7) grade crossing and the resulting traffic congestion could add an hour to an hour and a half to the average daily commute for residents of North Orange County;

WHEREAS, the added time commuting to and from work or school due to the simultaneous construction of these grade crossings will result in additional fuel costs, child care costs, and an overall decrease in the quality of life for those impacted;

WHEREAS, the simultaneous construction of these major arterials and resulting traffic congestion will likely cause unacceptable delays for first responders such as police, fire and emergency medical services in responding to emergencies;

WHEREAS, such delays could endangering public safety and threaten the lives of those living in North Orange County;

WHEREAS, businesses in and around the construction area are likely to be adversely impacted as people go elsewhere to avoid traffic congestion; and

WHEREAS, additional private property will likely have to be purchased or acquired by OCTA through the use of eminent domain to provide the necessary bypass roads to facilitate the simultaneous construction of the Project;

WHEREAS, any change in the construction schedule is likely to necessitate a recirculation of the EIR resulting in further delays and costs.

NOW, THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL OF THE CITY OF Placentia does hereby oppose any change in the construction schedule for the Orange County Gateway Project that would result in the simultaneous closure of the seven (7) grade crossings along the Orangethorpe Rail Corridor that runs through the cities of Anaheim, Fullerton, Placentia and Yorba Linda.

BE IT FURTHER RESOLVED THAT the City of Placentia is concerned about the cumulative impacts on traffic, public safety, the environment and the local economy of North Orange County from the simultaneous closure of these grade crossings and urges the Highways Committee to explore alternative ways to accelerate the construction schedule for this Project that does not include the simultaneous closure of these vital arterials; and

BE IT FURTHER RESOLVED THAT the City Clerk will forward a certified copy of this resolution to representative state and federal officials, the Orange County Transportation Authority Board of Directors, the Orange County Board of Supervisors, and the cities of North Orange County.

PASSED, APPROVED AND ADOPTED THIS 16th DAY OF FEBRUARY, 2010.

Joseph V. Aguirre, Mayor

I, Patrick Melia, City Clerk of the City of Placentia, do hereby certify that the foregoing Resolution was passed, adopted and approved at a regular meeting of the City Council of the City of Placentia held on 16th day of February, 2010, by the following vote:

AYES:	COUNCIL MEMBERS:
NOES:	COUNCIL MEMBERS:
ABSENT:	COUNCIL MEMBERS:
ABSTAINED:	COUNCIL MEMBERS:

ATTEST:

City Clerk

City of Placentia
Redevelopment Agency Warrant Register
For 2/16/2010

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
Grand Total:					32,780.16				

Fund Name	<u>Warrant Totals by Fund</u>
405-Low & Moderate Housing	286.65
410-RDA Capital Projects	32,493.51

Void Total: 0.00
Warrant Total: 32,780.16

Warrant Total: 32,780.16

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

**City of Placentia
Warrant Register
For 02/16/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
EP	ICMA RETIREMENT TRUST V000496	PE 2/6/10 PD DATE 2/12/10	0035-2170 Deferred Comp Payable - ICMA	PY10004	613.47	2995/1001004		00000896	02/11/2010
Vendor Total:					613.47				
Type Total:					613.47				
MW IP	CALIFORNIA PUBLIC EMPL V006234	FEB 10 MED INSURANCE PREMIUM	357536-5105 Health Insurance Allocation	ITK20410	2,969.58	H201002050000		00067829	02/04/2010
MW IP	CALIFORNIA PUBLIC EMPL V006234	FEB 10 MED INSURANCE PREMIUM	347536-5105 Health Insurance Allocation	ITK20410	92.02	H201002050000		00067829	02/04/2010
Vendor Total:					3,061.60				
MW IP	DALEY & HEFT ATTORNEY V005914	DEC PROFESSIONAL SERVICE	357536-6005 Legal Services	ITK20410	2,425.71	36011	P02806	00067832	02/04/2010
MW IP	DALEY & HEFT ATTORNEY V005914	DEC LEGAL SERVICES	357536-6005 Legal Services	ITK20410	6,957.79	36011A	P02953	00067832	02/04/2010
MW OH	DALEY & HEFT ATTORNEY V005914	DOWNTOWN PARKING - RAMIREZ	357536-6005 Legal Services	TK21110B	750.00	4363	P02953	00067876	02/16/2010
Vendor Total:					10,133.50				
MW IP	DOMER, KEN V005932	FEB MONTHLY EXPENSES	357536-5001 Salaries/Full-Time Regular	ITK21010	100.00	FEBRUARY 20		00067968	02/11/2010
Vendor Total:					100.00				
MW IP	E.B.A. & M CORP V000362	DEC DENTAL PREMIUM	357536-5115 Dental Ins Allocation	ITK20410	12.36	DECEMBER 09		00067835	02/04/2010
MW IP	E.B.A. & M CORP V000362	JAN DENTAL PREMIUM	357536-5115 Dental Ins Allocation	ITK20410	12.36	JANUARY 09		00067835	02/04/2010
Vendor Total:					24.72				
MW IP	GOLDEN STATE WATER CO V005147	WATER CHARGES	347536-6335 Water	ITK20410	192.43	11410		00067839	02/04/2010
Vendor Total:					192.43				
MW IP	HDL COREN & CONE V000464	AUDIT SERVICES SALES TAX	357536-6099 Other Professional Services	ITK21010	728.03	0015394-IN	P02472	00067973	02/11/2010
Vendor Total:					728.03				
MW OH	KOSMONT COMPANIES V006131	DEC - PROFESSIONAL SERVICES	357536-6001 Management Consulting Services	TK21110C	5,205.40	09083.0.5	P02933	00067898	02/16/2010
MW OH	KOSMONT COMPANIES	DEC SERVICES BOYS & GIRLS	357536-6001	TK21110C	819.00	09124.0.1	P02968	00067898	02/16/2010

**City of Placentia
Warrant Register
For 02/16/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V006131		Management Consulting Services						
MW OH	KOSMONT COMPANIES V006131	DEC MIXED USE RFP PHASE 1	357536-6001 Management Consulting Services	TK21110C	3,894.25	09123.0.1	P02969	00067898	02/16/2010
				Vendor Total:	9,918.65				
MW IP	MEDICAL EYE SERVICES V005168	FEB VISION PREMIUM	347536-5120 Optical Ins Allocation	ITK20410	2.20	100082244901		00067841	02/04/2010
MW IP	MEDICAL EYE SERVICES V005168	FEB VISION PREMIUM	357536-5120 Optical Ins Allocation	ITK20410	63.81	100082244901		00067841	02/04/2010
				Vendor Total:	66.01				
MW IP	OGAWA, KAREN V005894	FEB MONTHLY EXPENSES	357536-5001 Salaries/Full-Time Regular	ITK21010	25.00	FEBRUARY 20		00067981	02/11/2010
				Vendor Total:	25.00				
MW OH	OVERLAND PACIFIC & CUTI V002804	DEC METROLINK STATION SERVICE	357536-6099 Other Professional Services	TK21110D	613.75	0912141	P02660	00067912	02/16/2010
				Vendor Total:	613.75				
MW IP	TEETOT & COMPANY, INC. V006677	BUSINESS MOVING EXPENSE	357536-6099 Other Professional Services	ITK20410	4,803.00	1282010	P02918	00067846	02/04/2010
				Vendor Total:	4,803.00				
MW IP	VAVRINEK TRINE DAY & CO V004862	NOV RDA AUDITING SERVICES	357536-6010 Accounting & Auditing Service	ITK21010	1,000.00	0068161-IN	P02976	00067993	02/11/2010
MW IP	VAVRINEK TRINE DAY & CO V004862	DEC RDA AUDITING SERVICES	357536-6010 Accounting & Auditing Service	ITK21010	1,500.00	0068767-IN	P02976	00067993	02/11/2010
				Vendor Total:	2,500.00				
				Type Total:	32,166.69				
				Warrant Total:	32,780.16				

**MINUTES
REDEVELOPMENT AGENCY
CITY OF PLACENTIA
CITY COUNCIL CHAMBERS
401 EAST CHAPMAN AVENUE
REGULAR MEETING
FEBRUARY 2, 2010
7:00 P.M.**

CALL TO ORDER THE REGULAR MEETING OF THE REDEVELOPMENT AGENCY: 7:00 P.M.

Agency Chairman Aguirre called the regular meeting of the Board of Directors of the Redevelopment Agency of the City of Placentia to order at 7:00 p.m.

ROLL CALL: Present: Joseph V. Aguirre, Chairman
Constance Underhill, Vice Chairman
Scott W. Nelson, Agency Member
Greg Sowards, Agency Member
Jeremy B. Yamaguchi, Agency Member

ORAL COMMUNICATIONS

Oral communications offered to the Redevelopment Agency Board of Directors are set forth in the minutes of the City Council Meeting.

CONSENT CALENDAR

RA 1. Warrant Register for January 20, 2010 through February 2, 2010

Financial Impact: \$21,415.36

Recommended Action: Approve

(AGENCY ACTION: APPROVED 5-0)

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

Recommended Action: Approve

(AGENCY ACTION: APPROVED 5-0)

RA 3. Minutes

Regular Meeting – January 19, 2010

Recommended Action: Approve

(AGENCY ACTION: APPROVED 5-0)

Agency Member Nelson moved, seconded by Yamaguchi, to approve the staff recommendations on the Consent Calendar. Motion carried: 5-0.

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 as Marques Automotive Located at and Adjacent to 1616 Atwood Avenue, Placentia, California (APNs: 346-181-05, -06-, -07, -30, -35, -36)
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

Agenda Item RA 4. was pulled off the agenda and no action was taken on the item.

ADJOURNMENT – 8:30 p.m.

The Regular Meeting of the Board of Directors of the Placentia Redevelopment Agency adjourned at 8:30 p.m. to their next Regular Meeting on February 16, 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: FEBRUARY 16, 2010

SUBJECT: LEASE AGREEMENT WITH OPTION TO PURCHASE FOR 132 E. CROWTHER AVENUE (BOYS AND GIRLS CLUB)

FINANCIAL

IMPACT: EXPENSE: FISCAL YEAR 2009-10 - \$ 400,000 PLUS CLOSING COSTS FROM RDA CAPITAL PROJECTS FUND AND \$37,000 FOR LEASE COSTS. FISCAL YEAR 2010-11 LEASE COSTS TOTAL \$150,000. TOTAL ESTIMATED EXPENSE WITH TWENTY FOUR MONTH LEASE: \$1,450,000.

INTRODUCTION:

The Redevelopment Agency is proposing to lease, with an option to purchase, the property located at 132 E. Crowther Avenue, Placentia, California (APN: 339-091-08). This property is currently owned by the Boys and Girls Club of Placentia, Yorba Linda and Brea. The City of Placentia, as the Redevelopment Agency, has worked with the Boys and Girls Club to facilitate the ultimate purchase of the property by the Agency through a third party private investor. Concurrently with the purchase of the property by the third party, the Agency will enter into a lease, with the option to purchase, and the goal will be to take title of the property after two years. This action will approve the lease agreement, with option to purchase, for the property from Mariard Inc, or assignee.

RECOMMENDATION:

It is recommended that the Board of Directors:

1. Approve the lease agreement, with option to purchase, with Mariard Inc., or assignee, for 132 E. Crowther Avenue, Placentia California and authorize the Executive Director to execute all applicable documents.

DISCUSSION:

The City of Placentia, through its Redevelopment Agency, has discussed the purchase of the property located at 132 E. Crowther Avenue from the Boys and Girls Club of Placentia, Yorba Linda and Brea. Although discussions have occurred over the years, several attempts to acquire the property were unsuccessful. In early 2009, the Agency again began serious discussions and made a tentative offer to the Boys and Girls Club for \$1,750,000 based on a valid appraisal at the time. This offer was well received by the Boys and Girls Club but in the months that passed, the Agency was not able to proceed due to the State's raid of Agency funds. Furthermore, during this period, the Boys and Girls Club began to experience financial difficulties of their own due in part to the completion of the Club's Brea facility. That facility experienced cost overruns, as well as litigation from investors and contractors.

By the end of 2009, the Boys and Girls Club was forced into a position in which the sale of the property was required to satisfy financial issues as well as re-position the Club to concentrate on providing services to their clientele. The Boys and Girls Club needs to sell their property to satisfy their debt obligations and has entertained at least one offer from a private party to purchase the property.

The Agency is not able to directly purchase the property at this time and the Boys and Girls Club is not in the position to accept payment terms that do not satisfy their financial obligations. Accordingly, the Agency needed to pursue other forms of financing or a third party investor who could assist the Agency ultimately purchase the property. As such, the Agency employed Kosmont & Associates to facilitate the financing necessary to acquire the Boys and Girls Club property. As part of this transaction, Kosmont Companies will receive a commission of up to 5% of the sales price for arranging the financing of this property.

As proposed, a third party private investor, Mariard Inc. or assignee, will purchase the property from the Boys and Girls Club for \$1,150,000. During escrow, the Agency will initiate a lease agreement with Mariard Inc. or assignee and pay an initial \$400,000 as a purchase option. The Agency will lease the property for \$12,500 a month and after twenty-four (24) months will initiate the purchase of the property for \$750,000. The \$750,000 is the initial third party investment that in addition to the \$400,000 Agency contribution represents the purchase price from the Boys and Girls Club. At such time, the Agency will gain title to the property and no further lease payments will be required. While the lease agreement is structured to be an initial five (5) year period with two (2) additional one (1) year extensions, it is the Agency's goal to purchase the property after the two (2) year period in which prepayment cannot be made. If this occurs, the Agency will have effectively acquired the property for \$1,450,000, or \$300,000 less than the tentative offer made almost a year ago.

Financial and Lease Term Points

The following represent the essence of the lease agreement:

- Mariard Inc. or assignee will deposit into escrow \$750,000 toward the \$1,150,000 purchase price. The Agency will deposit into escrow a non-refundable lease / purchase option fee of \$400,000 plus applicable closing costs.
- Prior to close of escrow, the Agency will deliver into escrow a properly authorized and executed lease purchase option agreement between Mariard Inc. or assignee and the Agency for the use of the property for a period of 5 years, with an option to extend for two (2) one (1) year periods at a cost of \$50,000 per extension.
- The purchase option shall allow the Agency to purchase the property at a cost of \$750,000 at any time after the 24th month of the lease or any extension thereof.
- The lease rate shall be \$12,500 per month. Lease performance will be further secured by a 1st trust deed on an agreed upon property acceptable to Mariard Inc. or assignee, which shall have an estimated value no less than \$1,000,000. Cost of lease per year is \$150,000.
- Agency shall pay all costs and expenses incurred by Mariard Inc. or assignee in connection with the transaction, including, without limitation, underwriting expenses, appraisal costs, title policies, recording charges, search fees, legal fees, and any other fees and expenses, whether or not the parties consummate the proposed transaction. In the event that this transaction is not consummated and escrow is cancelled, any expenses incurred by Mariard Inc or assignee, and defined under a Memo of Understanding as the responsibility of the Agency, shall be submitted to escrow and paid

through escrow to Mariard Inc or assignee from Agency funds, prior to disbursement of Agency's funds in escrow. Total costs and expenses, including due diligence, shall not exceed \$20,000.

- Both parties will pay commissions related to the sale and financing for the property. The Agency will pay the Kosmont Companies up to 5% of the sales price and the Boys and Girls Club will pay 1% of the sales price to Lee & Associates, the sales broker, and 2% to Mark Hughes, Kosmont Companies, as buyer sales broker.

The Agency and City are currently working with the Boys and Girls Club on a Memorandum of Understanding regarding the joint use of City facilities at Kraemer Memorial Park and the potential expansion of the Backs Community Building. The Agency will utilize the property at 132 E. Crowther for several City needs to include Police Department use and the potential for a North Orange County animal shelter location. Other interim, income generating uses will be explored. Ultimately, the site is situated in the forthcoming Placentia Westgate Specific Plan area and will be a key property in the ultimate redevelopment to fulfill the Specific Plan goals.

This transaction is in keeping with the goals of the Agency and City with regard to the Placentia Westgate Specific Plan, elimination of blight and economic development within the redevelopment project area.

FISCAL IMPACT:

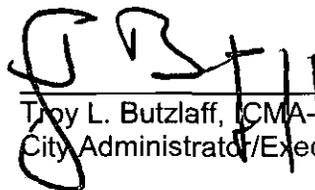
The Agency allocated \$400,000 in funding within its Fiscal Year 2009-10 Capital Budget to purchase the Boys and Girls Club property. The closing and due diligence costs can be absorbed within the capital budget not to exceed \$20,000. The lease expense of \$12,500 per month for twenty-four months is programmed into the Agency's three year outlook and will be included in the Fiscal Year 2010-11 RDA Capital Project budget. Future funding includes reimbursement to the Agency for property purchases related to the Central Westgate Transit Oriented Development project. The reimbursement is expected to generate \$1,000,000 for this repayment.

Submitted by:



Kenneth A. Domer
Assistant City Administrator

Reviewed and approved:



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

Attachments: Lease document and memo of lease (to be provided under separate cover)