

# Agenda

## June 1, 2010

### Placentia City Council

### Placentia Redevelopment Agency

#### *Mission Statement*

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

#### *Vision Statement*

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

**Joseph V. Aguirre**  
Mayor

**Constance M. Underhill**  
Mayor Pro Tem

**Scott W. Nelson**  
Council Member

**Greg Sowards**  
Council Member

**Jeremy B. Yamaguchi**  
Council Member

**Patrick J. Melia**  
City Clerk

**Chad P. Wanke**  
City Treasurer

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

**Andrew V. Arczynski**  
City Attorney

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

#### Procedures for Addressing the Council/Redevelopment Agency

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

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

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

#### Special Accommodations

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

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

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

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

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

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

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

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

# STUDY SESSION

## CITY COUNCIL AND REDEVELOPMENT AGENCY

June 1, 2010

5:00 p.m. – City Council Chambers

401 E. Chapman Avenue

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### MEETING CALLED TO ORDER

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

### ORAL COMMUNICATIONS

At this time the public is invited to address the City Council and/or the Board of Directors of the Redevelopment Agency concerning any agenda item, which is not a public hearing item or other items under the jurisdiction of the Placentia City Council and/or the Placentia Redevelopment Agency Board of Directors.

### SS 1. Fiscal Year 2010/11 Budget (materials to be provided under separate cover)

#### a. City Operating Budget

Recommended Action: Provide Direction to Staff

### ADJOURNMENT

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**EXECUTIVE SESSION WILL START AT POSTED TIME OR IMMEDIATELY FOLLOWING STUDY SESSION. REGULAR MEETING WILL START AT 7:00 PM.**

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# EXECUTIVE SESSION AGENDA

June 1, 2010

6:00 p.m. – City Council Caucus Room  
401 E. Chapman Avenue

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## EXECUTIVE SESSION CALLED TO ORDER

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

## ORAL COMMUNICATIONS

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

## CITY COUNCIL

1. Pursuant to Government Code Section 54956.9(a) for Conference with Legal Counsel Regarding One (1) Item of Existing Litigation –
    - a. Del Cerro Mobile Estates and S&D Associates v. City of Placentia, et. al., Orange County Superior Court Case No. 00180072
  2. Pursuant to Government Code Section 54956.9(b) for Conference with Legal Counsel Regarding Anticipated Litigation – Two (2) Items
  3. Pursuant to Government Code Section 54956.9(c) for Conference with Legal Counsel Regarding the Initiation of Litigation - Two (2) Items
  4. Conference with Real Property Negotiator Pursuant to Government Code Section 54956.8:
    - a. Property: 166 E. La Jolla Street, APN 344-211-03  
City Negotiator: Troy Butzlaff  
Negotiating Parties: Karagines Family Trust and Dennis Arthur Sigalos Trust  
Under Negotiations: Price and Terms of Payment
    - b. Property: 1275 E Yorba Linda Blvd., APN 334-161-05  
City Negotiator: Troy Butzlaff  
Negotiating Parties: Yanley Investment Co. LTD  
Under Negotiations: Price and Terms of Payment
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## **REGULAR MEETING AGENDA**

### **CITY COUNCIL AND REDEVELOPMENT AGENCY**

**June 1, 2010**

7:00 p.m. – City Council Chambers

401 E. Chapman Avenue

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#### **MEETING CALLED TO ORDER**

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

**INVOCATION:** Richard Kryder, Police Chaplain

#### **PLEDGE OF ALLEGIANCE**

#### **PRESENTATIONS**

- 1. Employee of the Quarter for the Public Works Department Maintenance Services Division**  
**Recipient: Matt Pineda, Facilities Maintenance Technician**  
**Presenter: City Administrator Butzlaff**
- 2. Presentation of the Cultural Arts Commission Photography Contest Winners**  
**Presenter: Allan Stark, Cultural Arts Commission Vice Chair, and Thea Bullock, Cultural Arts Commissioner**

#### **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.

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## CITY COUNCIL AGENDA

Next Ordinance No. 07

Next Resolution No. 26

### 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 May 19, 2010 through June 1, 2010**

Financial Impact: \$903,182.09

Recommended Action: Approve

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

Recommended Action: Approve

**CC 3. Minutes**

**Regular Meeting – May 18, 2010**

Recommended Action: Approve

**CC 4. Consideration of Resolution Pertaining to the November 2, 2010 General Municipal Election**

Financial Impact: Expense \$46,000 (Estimated); Budgeted Fiscal Year 2010/11

Account No. 101002-6299

Recommended Action: Adopt

- 1. Resolution No. R-2010-26**, A Resolution of the City Council of the City of Placentia, California, Calling and Giving Notice for the Holding of a General Municipal Election to be Held on Tuesday, November 2, 2010, for the Election of Certain Officers as Required by the Provisions of the Laws of the State of California Relating to Charter Cities and the Placentia City Charter
- 2. Resolution No. R-2010-27**, A Resolution of the City Council of the City of Placentia, California, Requesting the Board of Supervisors of the County of Orange to Consolidate a General Municipal Election to be Held on Tuesday, November 2, 2010, with the Statewide General Election, to be Held on the Date Pursuant to §10403 of the California Elections Code

3. **Resolution No. R-2010-28**, A Resolution of the City Council of the City of Placentia, California, Adopting Regulations for Candidates for Elective Office Pertaining to Candidates Statements Submitted to the Voters at an Election to be Held on Tuesday, November 2, 2010

**CC 5. Consideration of Resolutions Relating to FY 2010/11 Levy of Assessments for the City of Placentia Landscape Maintenance District No. 92-1 and Setting the Public Hearing for July 20, 2010, at 7:00 p.m.**

Financial Impact: Recouped through Assessments \$390,690; Single Family Residential \$153.64/Parcel; Commercial/Industrial: \$1,536.40/Acre; Multiple Family Residential: \$107.55/Unit; Undeveloped: \$768.20/Acre

Recommended Action: Adopt

1. **Resolution No. R-2010-29**, A Resolution of the City Council of the City of Placentia Ordering the Preparation of Plans, Specifications, Cost Estimate, Diagram, Assessment and Report Pursuant to the Provisions of Division 15, Part 2, of the Streets and Highways Code of the State of California, for Proceedings for Annual Assessment Levy After Formation of a District
2. **Resolution No. R-2010-30**, A Resolution of the City Council of the City of Placentia Declaring Its Intention to Provide for an Annual Levy and Collection of Assessments for Certain Maintenance in an Existing District Pursuant to the Provisions of Division 15, Part 2, of the Streets and Highways Code of the State of California, and Setting a Time and Place for Public Hearing Thereon

**CC 6. Consideration of Resolutions Relating to FY 2010/11 Levy of Assessments to the City of Placentia Street Lighting District No. 81-1, Annexation of Tract No. 16839 and Setting the Public Hearing for July 20, 2010, at 7:00 p.m.**

Financial Impact: Recouped through Assessments \$131,469.10; Single Family Residential \$27.38/Parcel; Commercial/Industrial \$164.28/Acre; Undeveloped \$0/Unit

Recommended Action: Adopt

1. **Resolution No. R-2010-31**, A Resolution of the City Council of the City of Placentia Ordering the Preparation of Plans, Specifications, Cost Estimate, Diagram, Assessment and Report Pursuant to the Provisions of Division 15, Part 2, of the Streets and Highways Code of the State of California, for Proceedings for Annual Assessment Levy After Formation of a District and for the Annexation of Additional Territory to Said Existing District
2. **Resolution No. R-2010-32**, A Resolution of the City Council of the City of Placentia Declaring Its Intention to Provide for an Annual Levy and Collection of Assessments for Certain Maintenance in an Existing District, Pursuant to the Provisions of Division 15, Part 2, of the Streets and Highway Code of the State, of California, and Setting a Time and Place for Public Hearing Thereon

**CC 7. Consideration to Approve Additional Appropriation to Black Rock Construction Company for Construction of the City-Wide Pedestrian Accessibility Project**

Financial Impact: Expense: Not-to-Exceed \$65,000 Budgeted in FY 2009-2010 Budget, Capital Improvement Program Account #333552-6185 J/L 61029; Revenue: CDBG, Gas Tax

Recommended Action: Approve Additional Appropriation to Black Rock Construction Company in the Amount of \$65,000 for a Total Contract Amount to Black Rock Construction of \$277,000

**CC 8. Consideration to Approve an Agreement for Interim Chief Deputy City Clerk Services with Vida Barone, City Clerk Management Services, Inc.**

Financial Impact: \$5,000 FY 2009/2010 (101002-6099), \$40,000 FY 2010/2011 (101002-6099)

Recommended Action: Approve and Authorize the City Administrator to Sign the Employment Agreement with Vida Barone of City Clerk Management Services, Inc.

**CC 9. Consideration to Accept a Grant and Enter into an Agreement with Nutrition and Physical Activity Collaborative of Orange County (NuPAC) and the Volunteer Center of Orange County for Community Health and Obesity Prevention**

Financial Impact: Positive Grant Funding of \$30,000

Recommended Action: Approve and Authorize the City Administrator to Enter into an Agreement, in a Form Approved by the City Attorney, with Nutrition and Physical Activity Collaborative (NuPAC) and the Volunteer Center of Orange County (VCOC) to Receive the Community Health and Obesity Prevention Grant

**PUBLIC HEARINGS**

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

Financial Impact: Estimated Increase of \$50,000 for the 2010/11 Fiscal Year

Recommended Action:

1. Open the Public Hearing, Take Public Testimony, Close the Public Hearing, or if Applicable Continue the Hearing to June 15, 2010;
2. Upon Conclusion of the Public Hearing, Adopt **Resolution No. R-2010-33**, A Resolution of the City Council of the City of Placentia, California, Amending the Comprehensive Fee Schedule Setting the Fees and Charges for Various City Fees

**OLD BUSINESS**

**CC 11. Second Reading and Adoption of Ordinance Pertaining to Tax Refund Claims  
Against the City of Placentia**

Financial Impact: None

Recommended Action: Second Reading and Adoption of **Ordinance No. O-2010-06**,  
An Ordinance of the City Council of the City of Placentia, California, Adding Section  
3.04.020 to Chapter 3.04 of Title 3 of the Placentia Municipal Code Regarding Tax  
Refund Claims Against the City

**NEW BUSINESS**

**CC 12. Bi-Annual Review of the Garage Sale Permit Program**

Financial Impact: Not Applicable

Recommended Action: Receive and File

**CITY COUNCIL REQUESTS**

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

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**REDEVELOPMENT AGENCY AGENDA**

Next Resolution No. 05

**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 May 19, 2010 through June 1, 2010**

Financial Impact: \$23,742.08

Recommended Action: Approve

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

Recommended Action: Approve

**RA 3. Minutes**

**Regular Meeting – May 18, 2010**

Recommended Action: Approve

**PUBLIC HEARINGS**

None

**OLD BUSINESS**

None

**NEW BUSINESS**

None

**ADJOURN**

The City Council and the Redevelopment Agency Board of Directors Adjourn to an Adjourned Regular Meeting on June 8, 2010 at 6:30 p.m. for the Purpose of Conducting Interviews for the City's Commissions and Committees.

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**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 June 1, 2010, meetings of the City Council and Redevelopment Agency was posted on May 27, 2010.



Angela Robles, Chief Deputy City Clerk



**City of Placentia**  
**Warrant Register**  
**For 06/01/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
EP	ACOSTA, JOAQUIN E000017	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK52710F	251.09	JUNE 2010		00001173	05/26/2010
		<b>Vendor Total:</b>			<b>251.09</b>				
EP	ANDERSON, MARLA E000071	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK52710F	840.66	JUNE 2010		00001174	05/26/2010
		<b>Vendor Total:</b>			<b>840.66</b>				
EP	ANDREEFF, ANDREA E000033	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK52710F	251.09	JUNE 2010		00001175	05/26/2010
		<b>Vendor Total:</b>			<b>251.09</b>				
EP	ARMSTRONG, JOHN T E000046	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK52710F	1,046.00	JUNE 2010		00001176	05/26/2010
		<b>Vendor Total:</b>			<b>1,046.00</b>				
EP	BABCOCK, CHARLES A E000015	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK52710F	379.00	JUNE 2010		00001177	05/26/2010
		<b>Vendor Total:</b>			<b>379.00</b>				
EP	BEALS, SHARLENE E000076	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK52710F	251.09	JUNE 2010		00001178	05/26/2010
		<b>Vendor Total:</b>			<b>251.09</b>				
EP	BONESCHANS, DENNIS E000020	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK52710F	251.09	JUNE 2010		00001179	05/26/2010
		<b>Vendor Total:</b>			<b>251.09</b>				
EP	BUNNELL, DONALD E000062	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK52710F	607.18	JUNE 2010		00001180	05/26/2010
		<b>Vendor Total:</b>			<b>607.18</b>				
EP	BURGNER, ARTHUR E000074	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK52710F	703.50	JUNE 2010		00001181	05/26/2010
		<b>Vendor Total:</b>			<b>703.50</b>				
EP	CHANDLER, JOHN P E000109	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK52710F	801.00	JUNE 2010		00001182	05/26/2010
		<b>Vendor Total:</b>			<b>801.00</b>				

**City of Placentia**  
**Warrant Register**  
**For 06/01/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
EP	CHANG, ROBERT E000107	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TKS2710F	801.00	1,124.36	JUNE 2010	00001183	05/26/2010
EP	CHRISTIAN, SHIRLEY E000012	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TKS2710F	1,124.36	840.66	JUNE 2010	00001184	05/26/2010
EP	COBBETT, GEOFFREY E000007	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TKS2710F	840.66	703.50	JUNE 2010	00001185	05/26/2010
EP	COOK, ARLENE M E000018	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TKS2710F	703.50	607.18	JUNE 2010	00001186	05/26/2010
EP	D'AMATO, ROBERT E000056	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TKS2710F	607.18	840.66	JUNE 2010	00001187	05/26/2010
EP	DAVIS, CAROLYN E000005	JUL-SEP RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TKS2710G	840.66	1,821.54	JUL-SEP	00001188	05/26/2010
EP	DELOS SANTOS, JAMIE E000045	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TKS2710F	1,821.54	1,124.36	JUNE 2010	00001189	05/26/2010
EP	DICKSON, ROBERTA JO E000011	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TKS2710F	1,124.36	251.09	JUNE 2010	00001190	05/26/2010
EP	DOMINGUEZ, ROBERT E000069	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TKS2710F	251.09	799.82	JUNE 2010	00001191	05/26/2010
EP	DOWNEY, CAROL	JUNE RETIREE REIMBURSEMENT	395083-5161	Vendor Total: TKS2710F	799.82	607.18	JUNE 2010	00001192	05/26/2010

**City of Placentia**  
**Warrant Register**  
**For 06/01/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount Invoice#	PO #	Check #	Check Date
EP	E000082		Health Insurance Premiums					
				Vendor Total:	607.18			
EP	DUNNAVANT, FRANK E000077	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TKS2710F	607.18	JUNE 2010	00001193	05/26/2010
				Vendor Total:	607.18			
EP	DURNIL, RODNEY E000036	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TKS2710F	736.18	JUNE 2010	00001194	05/26/2010
				Vendor Total:	736.18			
EP	ECKENRODE, NORMAN E000029	JUL-SEP RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TKS2710G	1,821.54	JUL-SEP	00001195	05/26/2010
				Vendor Total:	1,821.54			
EP	ELSTRO, ANN M E000027	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TKS2710F	799.82	JUNE 2010	00001196	05/26/2010
				Vendor Total:	799.82			
EP	ESCOBOSA, LILLIAN E000055	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TKS2710F	840.66	JUNE 2010	00001197	05/26/2010
				Vendor Total:	840.66			
EP	ESPINOZA, ROSALINDA E000016	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TKS2710F	367.83	JUNE 2010	00001198	05/26/2010
				Vendor Total:	367.83			
EP	FIGUEROA, DANIEL E000057	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TKS2710F	315.59	JUNE 2010	00001199	05/26/2010
				Vendor Total:	315.59			
EP	FISCHER, HAROLD A E000023	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TKS2710F	618.00	JUNE 2010	00001200	05/26/2010
				Vendor Total:	618.00			
EP	FRICKE, JUERGEN E000075	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TKS2710F	618.00	JUNE 2010	00001201	05/26/2010
				Vendor Total:	618.00			

**City of Placentia  
Warrant Register  
For 06/01/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount Invoice#	PO #	Check #	Check Date
EP	FULLER, GLENN H E000081	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TKS22710F	739.00 JUNE 2010		00001202	05/26/2010
				<b>Vendor Total:</b>	<b>739.00</b>			
EP	GALLANT, KAREN E000008	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TKS22710F	840.66 JUNE 2010		00001203	05/26/2010
				<b>Vendor Total:</b>	<b>840.66</b>			
EP	GARNER, JO ANN E000047	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TKS22710F	607.18 JUNE 2010		00001204	05/26/2010
				<b>Vendor Total:</b>	<b>607.18</b>			
EP	GARNER, KITTY E000080	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TKS22710F	840.66 JUNE 2010		00001205	05/26/2010
				<b>Vendor Total:</b>	<b>840.66</b>			
EP	GOMEZ, DANIEL E000049	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TKS22710F	723.92 JUNE 2010		00001206	05/26/2010
				<b>Vendor Total:</b>	<b>723.92</b>			
EP	GRIMA, DENNIS L E000042	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TKS22710F	379.00 JUNE 2010		00001207	05/26/2010
				<b>Vendor Total:</b>	<b>379.00</b>			
EP	HAND, NOREEN M E000061	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TKS22710F	251.09 JUNE 2010		00001208	05/26/2010
				<b>Vendor Total:</b>	<b>251.09</b>			
EP	HOCH, ELEANOR M E000078	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TKS22710F	251.09 JUNE 2010		00001209	05/26/2010
				<b>Vendor Total:</b>	<b>251.09</b>			
EP	ICMA RETIREMENT TRUST V000496	P/E 5/15/10 PD DATE 5/21/10	0038-2170 Deferred Comp Payable - ICMA	PY10011	15.00 2995/1001011		00001172	05/21/2010
				<b>Vendor Total:</b>	<b>251.09</b>			
EP	ICMA RETIREMENT TRUST V000496	P/E 5/15/10 PD DATE 5/21/10	0029-2170 Deferred Comp Payable - ICMA	PY10011	54.50 2995/1001011		00001172	05/21/2010
				<b>Vendor Total:</b>	<b>150.00</b>			
EP	ICMA RETIREMENT TRUST	P/E 5/15/10 PD DATE 5/21/10	0043-2170	PY10011	2995/1001011		00001172	05/21/2010

**City of Placentia**  
**Warrant Register**  
**For 06/01/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
EP	V000496		Deferred Comp Payable - ICMA						
EP	ICMA RETIREMENT TRUST V000496	P/E 5/15/10 PD DATE 5/21/10	0048-2170 Deferred Comp Payable - ICMA	PY10011	111.75	2995/1001011		00001172	05/21/2010
EP	ICMA RETIREMENT TRUST V000496	P/E 5/15/10 PD DATE 5/21/10	0037-2170 Deferred Comp Payable - ICMA	PY10011	109.50	2995/1001011		00001172	05/21/2010
EP	ICMA RETIREMENT TRUST V000496	P/E 5/15/10 PD DATE 5/21/10	0010-2170 Deferred Comp Payable - ICMA	PY10011	9,019.36	2995/1001011		00001172	05/21/2010
EP	IRVINE, SUZETTE E000019	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TKS2710F	9,460.11 840.66	JUNE 2010		00001210	05/26/2010
EP	JENKINS, ROBERT E000084	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TKS2710F	840.66 709.45	JUNE 2010		00001211	05/26/2010
EP	JOHNSON, SHARON E000099	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TKS2710F	709.45 607.18	JUNE 2010		00001212	05/26/2010
EP	JONES, ROBERT E000053	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TKS2710F	607.18 194.53	JUNE 2010		00001213	05/26/2010
EP	KRATT, EDWARD G E000097	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TKS2710F	194.53 607.18	JUNE 2010		00001214	05/26/2010
EP	LABORDE, JOHN G E000039	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TKS2710F	607.18 607.18	JUNE 2010		00001215	05/26/2010
EP	LITTLE, DIANE M E000098	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TKS2710F	607.18 379.00	JUNE 2010		00001216	05/26/2010
		<b>Vendor Total:</b>			<b>379.00</b>				

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EP	LOWREY, B.J E000041	JUNE RETIREE REIMBURSMENT	395083-5161 Health Insurance Premiums	TK52710F	618.00 JUNE 2010		00001217	05/26/2010
		<b>Vendor Total:</b>			618.00			
EP	MAERTZWEILER, MICHAEL E000032	JUL-SEP RETIREE REIMBURSEMEI	395083-5161 Health Insurance Premiums	TK52710G	1,821.54 JUL-SEP		00001218	05/26/2010
		<b>Vendor Total:</b>			1,821.54			
EP	MANNING, VEDA M E000063	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK52710F	251.09 JUNE 2010		00001219	05/26/2010
		<b>Vendor Total:</b>			251.09			
EP	MARMOLEJO, PACO E000068	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK52710F	1,124.36 JUNE 2010		00001220	05/26/2010
		<b>Vendor Total:</b>			1,124.36			
EP	MILANO, JAMES E000054	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK52710F	799.82 JUNE 2010		00001221	05/26/2010
		<b>Vendor Total:</b>			799.82			
EP	MILANO, JOSEPH E000025	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK52710F	723.92 JUNE 2010		00001222	05/26/2010
		<b>Vendor Total:</b>			723.92			
EP	MILLER, RICHARD E000106	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK52710F	801.00 JUNE 2010		00001223	05/26/2010
		<b>Vendor Total:</b>			801.00			
EP	MONTGOMERY, MARLENE E000021	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK52710F	607.18 JUNE 2010		00001224	05/26/2010
		<b>Vendor Total:</b>			607.18			
EP	MOORE, LARRY W E000044	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK52710F	1,124.36 JUNE 2010		00001225	05/26/2010
		<b>Vendor Total:</b>			1,124.36			
EP	NAJERA, ROBERT JR E000065	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK52710F	736.18 JUNE 2010		00001226	05/26/2010
		<b>Vendor Total:</b>			736.18			

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EP	NISSEN, JANICE E000073	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TKS2710F	736.18	251.09	JUNE 2010	00001227	05/26/2010
EP	OLEA, ARLENE J E000014	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TKS2710F	251.09	1,124.36	JUNE 2010	00001228	05/26/2010
EP	ORTEGA, MANUEL E E000100	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TKS2710F	1,124.36	828.92	JUNE 2010	00001229	05/26/2010
EP	PALMIER, GEORGE E000094	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TKS2710F	828.92	801.00	JUNE 2010	00001230	05/26/2010
EP	PASPALL, MIHALO E000085	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TKS2710F	801.00	840.66	JUNE 2010	00001231	05/26/2010
EP	PICHON, WALTER E000103	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TKS2710F	840.66	258.00	JUNE 2010	00001232	05/26/2010
EP	PONCE, EDMUND M E000040	JUL-SEP RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TKS2710G	258.00	753.27	JUL-SEP	00001233	05/26/2010
EP	POWELL, EDWIN T E000060	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TKS2710F	753.27	251.09	JUNE 2010	00001234	05/26/2010
EP	REDIFFER, KIM R E000022	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TKS2710F	251.09	801.00	JUNE 2010	00001235	05/26/2010
EP	RENDEN, BRIAN	JUNE RETIREE REIMBURSEMENT	395083-5161	Vendor Total: TKS2710F	801.00	631.12	JUNE 2010	00001236	05/26/2010

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	E000083		Health Insurance Premiums						
			Vendor Total:		631.12				
EP	REYES, ROGER T E000024	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TKS2710F	723.92	JUNE 2010		00001237	05/26/2010
			Vendor Total:		723.92				
EP	RICE, RUSSELL J E000059	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TKS2710F	801.00	JUNE 2010		00001238	05/26/2010
			Vendor Total:		801.00				
EP	RISHER, THOMAS A E000013	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TKS2710F	618.92	JUNE 2010		00001239	05/26/2010
			Vendor Total:		618.92				
EP	RITCHIE, SYLVIA E000072	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TKS2710F	607.18	JUNE 2010		00001240	05/26/2010
			Vendor Total:		607.18				
EP	RIVERA, AIDA E000026	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TKS2710F	251.09	JUNE 2010		00001241	05/26/2010
			Vendor Total:		251.09				
EP	ROACH, MICHAEL E000105	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TKS2710F	801.00	JUNE 2010		00001242	05/26/2010
			Vendor Total:		801.00				
EP	ROBB, SANDRA E000043	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TKS2710F	723.92	JUNE 2010		00001243	05/26/2010
			Vendor Total:		723.92				
EP	ROBERTSON, JAMES S E000093	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TKS2710F	251.09	JUNE 2010		00001244	05/26/2010
			Vendor Total:		251.09				
EP	RODARTE, JOE R E000034	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TKS2710F	618.00	JUNE 2010		00001245	05/26/2010
			Vendor Total:		618.00				

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EP	ROKOSZ, KEN A E000035	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TKS2710F	315.59 JUNE 2010		00001246	05/26/2010
		<b>Vendor Total:</b>			<b>315.59</b>			
EP	ROSE, RICHARD D E000050	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TKS2710F	974.95 JUNE 2010		00001247	05/26/2010
		<b>Vendor Total:</b>			<b>974.95</b>			
EP	ROSENTHAL, ELLIOT E000051	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TKS2710F	607.18 JUNE 2010		00001248	05/26/2010
		<b>Vendor Total:</b>			<b>607.18</b>			
EP	ROWLEY, KENNETH E000091	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TKS2710F	379.00 JUNE 2010		00001249	05/26/2010
		<b>Vendor Total:</b>			<b>379.00</b>			
EP	SALE, LEE R E000031	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TKS2710F	840.66 JUNE 2010		00001250	05/26/2010
		<b>Vendor Total:</b>			<b>840.66</b>			
EP	SANCHEZ, LAURA E000058	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TKS2710F	251.09 JUNE 2010		00001251	05/26/2010
		<b>Vendor Total:</b>			<b>251.09</b>			
EP	SANGOLUISA, ZORA G E000048	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TKS2710F	251.09 JUNE 2010		00001252	05/26/2010
		<b>Vendor Total:</b>			<b>251.09</b>			
EP	SCHULTZ, DANIEL E000070	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TKS2710F	367.83 JUNE 2010		00001253	05/26/2010
		<b>Vendor Total:</b>			<b>367.83</b>			
EP	SOMOYA, JOHN P E000089	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TKS2710F	680.00 JUNE 2010		00001254	05/26/2010
		<b>Vendor Total:</b>			<b>680.00</b>			
EP	SOTO, PHILIP J E000052	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TKS2710F	607.18 JUNE 2010		00001255	05/26/2010
		<b>Vendor Total:</b>			<b>607.18</b>			

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EP	SPRAGUE, GARY A E000064	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK522710F	607.18	1,046.00	JUNE 2010	00001256	05/26/2010
EP	TAYLOR, DAVID M E000088	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK522710F	1,046.00	801.00	JUNE 2010	00000000	05/26/2010
EP	THOMANN, DARYLL L E000101	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK522710F	801.00	510.86	JUNE 2010	00001257	05/26/2010
EP	TOTH, STEVE E000067	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK522710F	510.86	801.00	JUNE 2010	00001258	05/26/2010
EP	TRIFOS, WILLIAM E000104	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK522710F	801.00	1,046.00	JUNE 2010	00001259	05/26/2010
EP	VAN HOUTEN, BROOKS E000028	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK522710F	1,046.00	607.18	JUNE 2010	00001260	05/26/2010
EP	VERSTYNNEN, WILLIAM E000092	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK522710F	607.18	319.69	JUNE 2010	00001261	05/26/2010
EP	WAHL, KATHLEEN A E000030	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK522710F	319.69	367.83	JUNE 2010	00001262	05/26/2010
EP	WIEST, STEPHEN E000079	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK522710F	367.83	840.66	JUNE 2010	00001263	05/26/2010
EP	ZAMORA, JERRY	JUNE RETIREE REIMBURSEMENT	395083-5161	Vendor Total: TK522710F	840.66	801.00	JUNE 2010	00001264	05/26/2010

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	E000037		Health Insurance Premiums					
			Vendor Total:		801.00			
EP	ZINN, JOHN E000009	JUNE RETIREE REIMBURSEMENT	395083-5161 Health Insurance Premiums	TKS2710F	840.66	JUNE 2010	00001265	05/26/2010
			Vendor Total:		840.66			
			Type Total:		72,665.27			
MW IP	ADAMSON POLICE PRODUC V000035	6365-83-481 HOLSTER	103041-6301 / 50040-6301 Special Department Supplies	ITK52010	677.50	107689	P03408	00068988 05/20/2010
MW IP	ADAMSON POLICE PRODUC V000035	TAX	103041-6301 / 50040-6301 Special Department Supplies	ITK52010	80.46	107689	P03408	00068988 05/20/2010
MW IP	ADAMSON POLICE PRODUC V000035	77-83-48HS MAG POUCH	103041-6301 / 50040-6301 Special Department Supplies	ITK52010	242.00	107689	P03408	00068988 05/20/2010
			Vendor Total:		999.96			
MW OH	ALARM CENTRAL INC. V006825	ALARM MONITORING	433654-6127 Alarm Monitoring	TKS2710A	247.77	56552	P03381	00069015 06/01/2010
MW OH	ALARM CENTRAL INC. V006825	ALARM MONITORING	433654-6127 Alarm Monitoring	TKS2710A	150.00	56553	P03381	00069015 06/01/2010
MW OH	ALARM CENTRAL INC. V006825	ALARM MONITORING	433654-6127 Alarm Monitoring	TKS2710A	365.79	56554	P03381	00069015 06/01/2010
MW OH	ALARM CENTRAL INC. V006825	ALARM MONITORING	433654-6127 Alarm Monitoring	TKS2710A	517.23	56555	P03381	00069015 06/01/2010
MW OH	ALARM CENTRAL INC. V006825	ALARM MONITORING	433654-6127 Alarm Monitoring	TKS2710A	118.45	56556	P03381	00069015 06/01/2010
MW OH	ALARM CENTRAL INC. V006825	ALARM MONITORING	433654-6127 Alarm Monitoring	TKS2710A	193.45	56558	P03381	00069015 06/01/2010
MW OH	ALARM CENTRAL INC. V006825	ALARM MONITORING	433654-6127 Alarm Monitoring	TKS2710A	367.37	56560	P03381	00069015 06/01/2010
MW OH	ALARM CENTRAL INC. V006825	ALARM MONITORING	433654-6127 Alarm Monitoring	TKS2710A	193.45	56563	P03381	00069015 06/01/2010
			Vendor Total:		2,153.51			

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MW OH	ALL CITY MANAGEMENT SI V000005	SI 3/14-3/27 CROSSING GUARD SRV	103041-6099 Other Professional Services	TKS2710A	7,873.60	19326	P02466	00069016	06/01/2010
MW OH	ALL CITY MANAGEMENT SI V000005	SI 3/28 - 4/10 CROSSING GUARD SRV	103041-6099 Other Professional Services	TKS2710A	3,149.44	19410	P02466	00069016	06/01/2010
MW OH	ALL CITY MANAGEMENT SI V000005	SI APRIL 11-24 CROSSING GUARD SR	103041-6099 Other Professional Services	TKS2710A	7,082.73	19578	P02466	00069016	06/01/2010
				<b>Vendor Total:</b>	<b>18,105.77</b>				
MW OH	ANTHEM LIFE INSURANCE V000046	OPTICAL LIFE DEDUCTIONS	0010-2186 Optional Life Insurance	TKS2710E	10.00	700003344		00069017	06/01/2010
				<b>Vendor Total:</b>	<b>10.00</b>				
MW IP	ARCZYNSKI, ANDREW V V005588	APRIL LEGAL SERVICE	101005-6005 Legal Services	ITK52010	31,916.61	APRIL 10	P03407	00068989	05/20/2010
				<b>Vendor Total:</b>	<b>31,916.61</b>				
MW IP	AT&T V004144	MONTHLY PHONE CHARGES	431010-6215 Telephone	ITK52010	6,998.32	052010		00068990	05/20/2010
MW IP	AT&T V004144	MONTHLY PHONE CHARGES	296561-6215 Telephone	ITK52010	611.21	052010		00068990	05/20/2010
MW IP	AT&T V004144	MONTHLY PHONE CHARGES	103550-6215 Telephone	ITK52010	1,135.27	052010		00068990	05/20/2010
				<b>Vendor Total:</b>	<b>8,759.24</b>				
MW OH	ATHENS SERVICES V006622	APRIL STREET SWEEPING SRV	374387-6099 Other Professional Services	TKS2710A	14,924.00	3899190410	P02680	00069018	06/01/2010
				<b>Vendor Total:</b>	<b>14,924.00</b>				
MW OH	AWAD, THERESA V006917	DEPOSIT REFUND - KRAEMER PAI	100000-4385 / 79175-4385 Facility Rental	TKS2710A	100.00	60867		00069019	06/01/2010
				<b>Vendor Total:</b>	<b>100.00</b>				
MW OH	B & MLAWN & GARDEN CE V000127	SMALL PARTS	0043-1505 Auto Supply Inventory	TKS2710A	12.14	545540	P01889	00069020	06/01/2010

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MW OH	B & M LAWN & GARDEN CE V000127	SMALL PARTS	0043-1505 Auto Supply Inventory	TK522710A	18.12 546225	P01889	00069020	06/01/2010
MW OH	B & M LAWN & GARDEN CE V000127	EQUIPMENT	103655-6350 Small Tools/Equipment	TK522710A	390.41 540566	P03280	00069020	06/01/2010
			<b>Vendor Total:</b>		<b>420.67</b>			
MW OH	BATTERY SYSTEMS V002360	CAR BATTERY	0043-1505 Auto Supply Inventory	TK522710A	31.54 11334369	P01898	00069021	06/01/2010
			<b>Vendor Total:</b>		<b>31.54</b>			
MW OH	BAXLEY, SARA V006906	DEPOSIT REFUND - TRI CITY	100000-4385 / 79188-4385 Facility Rental	TK522710A	50.00 60769		00069022	06/01/2010
			<b>Vendor Total:</b>		<b>50.00</b>			
MW OH	BLUE FIRE CREATIVE V006684	PARTIAL PAYMENT HISTORY WAL	0044-2065 Historical Committee	TK522710E	1,500.00 204A		00069024	06/01/2010
			<b>Vendor Total:</b>		<b>1,500.00</b>			
MW OH	BREA TROPHY AND ENGRA V004181	BAND REVIEW SUPPLIES	0044-2067 / 79392-2067 Heritage Committee	TK522710A	713.67 10253	P03421	00069025	06/01/2010
			<b>Vendor Total:</b>		<b>713.67</b>			
MW OH	BUSINESS PRODUCTS DISTI V000152	COPY PAPER	103040-6315 Office Supplies	TK522710A	96.24 15407	P02102	00069026	06/01/2010
MW OH	BUSINESS PRODUCTS DISTI V000152	SUPPLIES	103040-6315 Office Supplies	TK522710A	135.37 15122.1	P03371	00069026	06/01/2010
MW OH	BUSINESS PRODUCTS DISTI V000152	SUPPLIES	103040-6315 Office Supplies	TK522710A	259.70 15258	P03372	00069026	06/01/2010
MW OH	BUSINESS PRODUCTS DISTI V000152	SUPPLIES	103040-6315 Office Supplies	TK522710A	225.07 15310	P03401	00069026	06/01/2010
			<b>Vendor Total:</b>		<b>716.38</b>			
MW OH	BUTZLAFF, TROY V005326	APRIL TELECOMMUNICATION AL	101511-6215 Telephone	TK522710A	100.00 APRIL 10		00069027	06/01/2010
MW OH	BUTZLAFF, TROY V005326	APRIL MONTHLY EXPENSES	101511-5001 Salaries/Full-Time Regular	TK522710A	100.00 APRIL 2010		00069027	06/01/2010

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MW OH	CALIFORNIA FORENSIC PHI MAR/APRIL BLOOD DRAWS V000232		103040-6055 Medical Services	Vendor Total: TK52710B	200.00	2,463.75	04.28.10	P03434	00069028 06/01/2010
MW OH	CALIFORNIA STATE DISBUF P/E 5/15/10 PD DATE 5/21/10 V004813		0010-2196 Garnishments W/H	Vendor Total: PY10011	2,463.75	1,503.24	2700/1001011		00069005 05/21/2010
MW OH	CALIFORNIA STATE DISBUF P/E 5/15/10 PD DATE 5/21/10 V004813		0048-2196 Garnishments W/H	PY10011		293.98	2700/1001011		00069005 05/21/2010
MW OH	CALIFORNIA STATE DISBUF P/E 5/15/10 PD DATE 5/21/10 V004813		0029-2196 Garnishments W/H	PY10011		55.39	2700/1001011		00069005 05/21/2010
MW OH	CALIFORNIA STATE FULLEI ORAL HISTORY E. CASTRO V006903		0044-2065 Historical Committee	Vendor Total: TK52710B	1,852.61	682.19	4447	P03415	00069029 06/01/2010
MW OH	CALIFORNIA YELLOW V003323	APRIL SR TRANSPORTATION	104072-6401 Community Programs	Vendor Total: TK52710B	682.19	4,272.40	APRIL 2010	P01791	00069030 06/01/2010
MW OH	CARDENAS, JOEL V002648	APRIL MONTHLY EXPENSES	103650-5001 Salaries/Full-Time Regular	Vendor Total: TK52710B	4,272.40	50.00	APRIL 2010		00069031 06/01/2010
MW OH	CARWASH OF AMERICA V000771	CAR WASHES ADMIN DIVISION	103040-6134 Vehicle Repair & Maintenance	Vendor Total: TK52710B	50.00	15.98	490	P02108	00069032 06/01/2010
MW OH	CARWASH OF AMERICA V000771	CAR WASHES PATROL DIVISION	103041-6134 Vehicle Repair & Maintenance	TK52710B		227.73	490	P02108	00069032 06/01/2010
MW OH	CARWASH OF AMERICA V000771	CAR WASHES INVESTIGATION DIVISION	103042-6134 Vehicle Repair & Maintenance	TK52710B		15.98	490	P02108	00069032 06/01/2010
MW OH	CERTIFION CORPORATION V003588	APRIL EPO ACCESS	103042-6299 Other Purchased Services	Vendor Total: TK52710B	259.69	104.95	34336	P02145	00069033 06/01/2010

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MW OH	CERVANTES, WENDY V006919	DEPOSIT REFUND - TRI CITY	100000-4385 / 79188-4385 Facility Rental	Vendor Total: TK522710B	104.95	50.00 60860		00069034	06/01/2010
MW OH	CHEVRON AND TEXACO BL V000224	TRAFFIC FUEL EXP	103041-6345 Gasoline & Diesel Fuel	Vendor Total: TK522710B	50.00	331.92 540593	P02148	00069035	06/01/2010
MW OH	CHEVRON AND TEXACO BL V000224	INVESTIGATION FUEL	103042-6345 Gasoline & Diesel Fuel	TK522710B	240.42	540593	P02148	00069035	06/01/2010
MW OH	CHONG, DAVID V006929	PARTIAL CLASS REFUND	100000-4340 / 79364-4340 Recreation Programs	Vendor Total: TK522710B	572.34	27.50 51710		00069036	06/01/2010
MW OH	CITY OF ANAHEIM V000021	FEB/MARCH PROSECUTIONS	101005-6005 Legal Services	Vendor Total: TK522710B	27.50	910.00 CA0010027	P02537	00069037	06/01/2010
MW OH	CITY OF CLAREMONT V006053	LEGAL FEES-GOLDEN STATE WA1	101005-6005 Legal Services	Vendor Total: TK522710B	910.00	97.42 33702	P02508	00069038	06/01/2010
MW OH	CLUE, JENNIFER V006920	DEPOSIT REFUND - TRI CITY	100000-4385 / 79188-4385 Facility Rental	Vendor Total: TK522710B	97.42	50.00 60863		00069039	06/01/2010
MW OH	COMMERCIAL AQUATIC SE V005203	APRIL GOMEZ POOL MAINT	104071-6130 / 79169-6130 Repair & Maint/Facilities	Vendor Total: TK522710B	50.00	300.00 45389	P03182	00069040	06/01/2010
MW OH	COMMERCIAL AQUATIC SE V005203	APRIL WHITTEN POOL MAINT	104071-6130 / 79169-6130 Repair & Maint/Facilities	TK522710B	300.00	45390	P03183	00069040	06/01/2010
MW OH	COMMUNITY HEALTH CHA V000192	P/E 5/15/10 PD DATE 5/21/10	0010-2194 CHAD	Vendor Total: PY10011	600.00	20.75 2640/1001011		00069006	05/21/2010
MW OH	COMMUNITY HEALTH CHA V000192	P/E 5/15/10 PD DATE 5/21/10	0029-2194	Vendor Total: PY10011	0.50	2640/1001011		00069006	05/21/2010

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MW OH	V000192	COMMUNITY HEALTH CHA P/E 5/15/10 PD DATE 5/21/10	0048-2194 CHAD	PY10011	0.75	2640/1001011		00069006	05/21/2010
MW OH	V000192	COMMUNITY HEALTH CHA P/E 5/15/10 PD DATE 5/21/10	0037-2194 CHAD	PY10011	1.00	2640/1001011		00069006	05/21/2010
<b>Vendor Total:</b>					<b>23.00</b>				
MW OH	V000258	COMPUTER SERVICES COM APRIL SIGNAL MAINT	0010-1226 AR/City of Yorba Linda	TK52710B	124.34	3859-1782		00069041	06/01/2010
MW OH	V000258	COMPUTER SERVICES COM APRIL SIGNAL MAINT	0010-1224 AR/City of Fullerton	TK52710B	133.00	3859-1783		00069041	06/01/2010
MW OH	V000258	COMPUTER SERVICES COM APRIL SIGNAL MAINT	0010-1232 Accts Rec/Other Agencies	TK52710B	24.25	3859-1784		00069041	06/01/2010
MW OH	V000258	COMPUTER SERVICES COM APRIL SIGNAL MAINT	0010-1226 AR/City of Yorba Linda	TK52710B	51.77	3859-1785		00069041	06/01/2010
MW OH	V000258	COMPUTER SERVICES COM APRIL SIGNAL MAINT	0010-1224 AR/City of Fullerton	TK52710B	51.77	3859-1786		00069041	06/01/2010
MW OH	V000258	COMPUTER SERVICES COM APRIL SIGNAL MAINT	0010-1224 AR/City of Fullerton	TK52710B	66.50	3859-1789		00069041	06/01/2010
MW OH	V000258	COMPUTER SERVICES COM APRIL SIGNAL MAINT	0010-1232 Accts Rec/Other Agencies	TK52710B	66.50	3859-1789		00069041	06/01/2010
MW OH	V000258	COMPUTER SERVICES COM APRIL SIGNAL MAINT	0010-1224 AR/City of Fullerton	TK52710B	35.81	3859-1791		00069041	06/01/2010
MW OH	V000258	COMPUTER SERVICES COM APRIL SIGNAL MAINT	0010-1224 AR/City of Fullerton	TK52710B	99.75	3859-1796		00069041	06/01/2010
MW OH	V000258	COMPUTER SERVICES COM APRIL SIGNAL MAINT	0010-1232 Accts Rec/Other Agencies	TK52710B	119.07	3859-1797		00069041	06/01/2010
MW OH	V000258	COMPUTER SERVICES COM APRIL SIGNAL MAINT	103566-6305 Traffic Control Devices	TK52710B	2,850.00	3858-70	P02204	00069041	06/01/2010
MW OH	V000258	COMPUTER SERVICES COM APRIL SIGNAL MAINT	103566-6305 Traffic Control Devices	TK52710B	3,143.19	3859-1781	P02204	00069041	06/01/2010
MW OH	V000258	COMPUTER SERVICES COM APRIL SIGNAL MAINT	103566-6305 Traffic Control Devices	TK52710B	41.44	3859-1782	P02204	00069041	06/01/2010

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MW OH	V000258	COMPUTER SERVICES COM APRIL SIGNAL MAINT	Traffic Control Devices	TKS2710B	133.00	3859-1783	P02204	00069041	06/01/2010
MW OH	V000258	COMPUTER SERVICES COM APRIL SIGNAL MAINT	Traffic Control Devices	TKS2710B	72.75	3859-1784	P02204	00069041	06/01/2010
MW OH	V000258	COMPUTER SERVICES COM APRIL SIGNAL MAINT	Traffic Control Devices	TKS2710B	51.76	3859-1785	P02204	00069041	06/01/2010
MW OH	V000258	COMPUTER SERVICES COM APRIL SIGNAL MAINT	Traffic Control Devices	TKS2710B	51.76	3859-1786	P02204	00069041	06/01/2010
MW OH	V000258	COMPUTER SERVICES COM APRIL SIGNAL MAINT	Traffic Control Devices	TKS2710B	291.00	3859-1787	P02204	00069041	06/01/2010
MW OH	V000258	COMPUTER SERVICES COM APRIL SIGNAL MAINT	Traffic Control Devices	TKS2710B	145.50	3859-1788	P02204	00069041	06/01/2010
MW OH	V000258	COMPUTER SERVICES COM APRIL SIGNAL MAINT	Traffic Control Devices	TKS2710B	133.00	3859-1789	P02204	00069041	06/01/2010
MW OH	V000258	COMPUTER SERVICES COM APRIL SIGNAL MAINT	Traffic Control Devices	TKS2710B	199.50	3859-1790	P02204	00069041	06/01/2010
MW OH	V000258	COMPUTER SERVICES COM APRIL SIGNAL MAINT	Traffic Control Devices	TKS2710B	72.72	3859-1791	P02204	00069041	06/01/2010
MW OH	V000258	COMPUTER SERVICES COM APRIL SIGNAL MAINT	Traffic Control Devices	TKS2710B	97.00	3859-1792	P02204	00069041	06/01/2010
MW OH	V000258	COMPUTER SERVICES COM APRIL SIGNAL MAINT	Traffic Control Devices	TKS2710B	226.09	3859-1793	P02204	00069041	06/01/2010
MW OH	V000258	COMPUTER SERVICES COM APRIL SIGNAL MAINT	Traffic Control Devices	TKS2710B	145.50	3859-1794	P02204	00069041	06/01/2010
MW OH	V000258	COMPUTER SERVICES COM APRIL SIGNAL MAINT	Traffic Control Devices	TKS2710B	48.50	3859-1795	P02204	00069041	06/01/2010
MW OH	V000258	COMPUTER SERVICES COM APRIL SIGNAL MAINT	Traffic Control Devices	TKS2710B	99.75	3859-1796	P02204	00069041	06/01/2010
MW OH	V000258	COMPUTER SERVICES COM APRIL SIGNAL MAINT	Traffic Control Devices	TKS2710B	357.21	3859-1797	P02204	00069041	06/01/2010

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MW OH	COUNTY OF ORANGE V000701	APRIL OCATS SERVICE	103043-6299 Other Purchased Services	Vendor Total: TKS2710B	8,932.43	784.00 SH26430	P02047	00069042	06/01/2010
MW OH	CREATIVE BENEFITS INC V000283	P/E 5/15/10 PD DATE 5/21/10	0010-2188 Health Care SSA	Vendor Total: PY10011	784.00	178.84 2655/1001011		00069007	05/21/2010
MW OH	CREATIVE BENEFITS INC V000283	P/E 5/15/10 PD DATE 5/21/10	0010-2190 Dependent Care SSA	PY10011	192.31	2660/1001011		00069007	05/21/2010
MW OH	CRUSIN TS V006407	CAR SHOW T-SHIRT ARTWORK	0044-2067 / 79392-2067 Heritage Committee	Vendor Total: TKS2710B	371.15	840.00 6900	P03438	00069043	06/01/2010
MW OH	DAVID, PRESTON V002653	APRIL MONTHLY EXPENSES	433658-5001 Salaries/Full-Time Regular	Vendor Total: TKS2710B	840.00	37.50 APRIL 2010		00069044	06/01/2010
MW OH	DAVID, PRESTON V002653	APRIL MONTHLY EXPENSES	384359-5001 Salaries/Full-Time Regular	TKS2710B	12.50	APRIL 2010		00069044	06/01/2010
MW OH	DE LA TORRE, EDUARDO V003527	APRIL MONTHLY EXPENSES	374386-5001 Salaries/Full-Time Regular	Vendor Total: TKS2710B	50.00	25.00 APRIL 2010		00069045	06/01/2010
MW OH	DE LA TORRE, EDUARDO V003527	APRIL MONTHLY EXPENSES	101514-5001 Salaries/Full-Time Regular	TKS2710B	20.00	APRIL 2010		00069045	06/01/2010
MW OH	DE LA TORRE, EDUARDO V003527	APRIL MONTHLY EXPENSES	101511-5001 Salaries/Full-Time Regular	TKS2710B	5.00	APRIL 2010		00069045	06/01/2010
MW OH	DEJOUNG, PAM V006927	DEPOSIT REFUND - TRI CITY	100000-4385 / 79188-4385 Facility Rental	Vendor Total: TKS2710B	50.00	50.00 60866		00069046	06/01/2010
MW OH	DELEON, SANDRA V006924	DEPOSIT REFUND - TRI CITY	100000-4385 / 79188-4385 Facility Rental	Vendor Total: TKS2710B	50.00	50.00 60862		00069047	06/01/2010

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MW OH	DEPARTMENT OF JUSTICE V000213	LIVESCAN OF APPLICANTS	101512-6099 Other Professional Services	Vendor Total: TK52710B	50.00 453.00 785818	P02358	00069048	06/01/2010
MW OH	DEPARTMENT OF JUSTICE V000213	MASSAGE TECHNICIAN LIVESCA	0044-2052 Massage Testing Fee	TK52710B	128.00 785818	P02358	00069048	06/01/2010
MW OH	DEPARTMENT OF JUSTICE V000213	MESSAGE TECHNICIANS LIVESCA	0044-2052 Massage Testing Fee	TK52710B	32.00 790572	P02358	00069048	06/01/2010
MW OH	DEPARTMENT OF JUSTICE V000213	LIVESCAN OF APPLICANTS	101512-6099 Other Professional Services	TK52710B	109.00 790572	P02358	00069048	06/01/2010
MW OH	DFS FLOORING INC V000099	CARPET CLEANING	433654-6130 Repair & Maint/Facilities	Vendor Total: TK52710B	722.00 605.00 300098-56	P03402	00069049	06/01/2010
MW OH	DFS FLOORING INC V000099	CARPET CLEANING	433654-6130 Repair & Maint/Facilities	TK52710B	605.00 300098-58	P03402	00069049	06/01/2010
MW OH	DONTI, LAKSHMI V003831	CLASS REFUND	100000-4340 / 79440-4340 Recreation Programs	Vendor Total: TK52710B	1,210.00 37.00 60828		00069051	06/01/2010
MW OH	DRINOVSKY, STEPHEN V005729	APRIL MONTHLY EXPENSES	483556-5001 Salaries/Full-Time Regular	TK52710B	25.00 APRIL 2010		00069052	06/01/2010
MW OH	DRINOVSKY, STEPHEN V005729	APRIL MONTHLY EXPENSES	103550-5001 Salaries/Full-Time Regular	TK52710B	75.00 APRIL 2010		00069052	06/01/2010
MW OH	E.J. WARD INC V001108	FUEL READERS	0043-1505 Auto Supply Inventory	Vendor Total: TK52710C	100.00 2,016.16 278891N	P03392	00069053	06/01/2010
MW OH	EDFLIND ATTN: ACCOUNT V004608	P/E 5/15/10 PD DATE 5/21/10	0029-2196 Garnishments W/H	Vendor Total: PY10011	2,016.16 78.19 27111/1001011		00069008	05/21/2010
MW OH	EDFLIND ATTN: ACCOUNT V004608	P/E 5/15/10 PD DATE 5/21/10	0010-2196 Garnishments W/H	PY10011	520.66 27111/1001011		00069008	05/21/2010

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MW OH	EDFUND	ATTN: ACCOUNT: P/E 5/15/10 PD DATE 5/21/10	0048-2196	PY10011	31.27	2711/1001011		00069008	05/21/2010
	V004608		Garnishments W/H						
			<b>Vendor Total:</b>		<b>630.12</b>				
MW IP	ELLSWORTH, KEVIN	CLASS REFUND	100000-4340 / 79408-4340	ITK52010	78.00	60136		00068991	05/20/2010
	V006845		Recreation Programs						
MW IP	ELLSWORTH, KEVIN	CLASS REFUND	100000-4340 / 79448-4340	ITK52010	65.00	60768		00068991	05/20/2010
	V006845		Recreation Programs						
			<b>Vendor Total:</b>		<b>143.00</b>				
MW OH	ENTERPRISE FLEET SERVIC	LEASED VEHICLES	103042-6165 / 50070-6165	TKS2710C	950.05	FBNI1763130	P02103	00069054	06/01/2010
	V003312		Vehicle Rental						
			<b>Vendor Total:</b>		<b>950.05</b>				
MW OH	ERNSTER LAW OFFICES	LEGAL SERVICES	404582-6006 / 10018-6006	TKS2710E	1,021.40	13044	P03457	00069055	06/01/2010
	V006486		Litigation						
MW OH	ERNSTER LAW OFFICES	LEGAL SERVICES	404582-6006 / 10016-6006	TKS2710E	3,350.00	13045	P03457	00069055	06/01/2010
	V006486		Litigation						
MW OH	ERNSTER LAW OFFICES	LEGAL SERVICES	404582-6006 / 10018-6006	TKS2710E	3,615.14	13196	P03457	00069055	06/01/2010
	V006486		Litigation						
MW OH	ERNSTER LAW OFFICES	LEGAL SERVICES	404582-6006 / 10016-6006	TKS2710E	7,147.28	13197	P03457	00069055	06/01/2010
	V006486		Litigation						
MW OH	ERNSTER LAW OFFICES	LEGAL SERVICES	404582-6006 / 10018-6006	TKS2710E	1,057.50	13337	P03457	00069055	06/01/2010
	V006486		Litigation						
MW OH	ERNSTER LAW OFFICES	LEGAL SERVICES	404582-6006 / 10016-6006	TKS2710E	2,705.00	13338	P03457	00069055	06/01/2010
	V006486		Litigation						
			<b>Vendor Total:</b>		<b>18,896.32</b>				
MW OH	FAIRWAY FORD	VEHICLE PARTS	0043-1505	TKS2710C	545.49	154557	P01904	00069056	06/01/2010
	V000376		Auto Supply Inventory						
MW OH	FAIRWAY FORD	VEHICLE PARTS	0043-1505	TKS2710C	14.52	154558	P01904	00069056	06/01/2010
	V000376		Auto Supply Inventory						
MW OH	FAIRWAY FORD	VEHICLE PARTS	0043-1505	TKS2710C	234.57	154567	P01904	00069056	06/01/2010
	V000376		Auto Supply Inventory						

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MW OH	FAIRWAY FORD V000376	VEHICLE PARTS	0043-1505 Auto Supply Inventory	TK52710C	292.12 C13227	P01904	00069056	06/01/2010
			<b>Vendor Total:</b>		<b>1,086.70</b>			
MW OH	FREGOSO, JOSE V006910	DEPOSIT REFUND - KRAEMER PAL	100000-4385 / 79175-4385 Facility Rental	TK52710C	100.00 60770		00069057	06/01/2010
			<b>Vendor Total:</b>		<b>100.00</b>			
MW OH	FULLERTON, CITY OF V000385	TRAFFIC SIGNAL MAINT	103566-6305 Traffic Control Devices	TK52710B	601.72 AR057367	P03420	00069058	06/01/2010
			<b>Vendor Total:</b>		<b>601.72</b>			
MW OH	G5 VENTURES V000743	FUEL FOR PD	0043-1505 Auto Supply Inventory	TK52710C	36.51 28125	P03361	00069059	06/01/2010
			<b>Vendor Total:</b>		<b>23.15 28236</b>			
MW OH	G5 VENTURES V000743	FUEL FOR PD	0043-1505 Auto Supply Inventory	TK52710C	23.15 28236	P03361	00069059	06/01/2010
			<b>Vendor Total:</b>		<b>59.66</b>			
MW IP	GAS CO, THE V000909	GAS CHARGES	431010-6340 Natural Gas	ITK52010	165.63 0520		00068992	05/20/2010
			<b>Vendor Total:</b>		<b>299.31 42210</b>			
MW OH	GAS CO, THE V000909	GAS CHARGES	431010-6340 Natural Gas	TK52710C	299.31 42210		00069060	06/01/2010
			<b>Vendor Total:</b>		<b>464.94</b>			
MW OH	GEONAUTICS INTERNATIO V004598	TL3 GPS TRACKERS	103042-6350 / 50070-6350 Small Tools/Equipment	TK52710C	6,731.63 2009523	P03342	00069061	06/01/2010
			<b>Vendor Total:</b>		<b>6,731.63</b>			
MW IP	GOLDEN STATE WATER CO V000928	WATER CHARGES	296561-6335 Water	ITK52010	4,662.68 052010		00068993	05/20/2010
			<b>Vendor Total:</b>		<b>13,352.81 052010</b>			
MW IP	GOLDEN STATE WATER CO V000928	WATER CHARGES	431010-6335 Water	ITK52010	13,352.81 052010		00068993	05/20/2010
			<b>Vendor Total:</b>		<b>18,015.49</b>			
MW OH	GPSIT INC. V006120	GPS TRACKING OVERAGE	103042-6299 Other Purchased Services	TK52710C	165.45 4255	P03380	00069062	06/01/2010

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MW OH	GREENE, CANDICE V006922	DEPOSIT REFUND - TRI CITY	100000-4385 / 79188-4385 Facility Rental	Vendor Total: TKS22710C	165.45	50.00 60861		00069063	06/01/2010
MW OH	GREENE, CANDICE V006922	DEPOSIT REFUND - TRI CITY	100000-4385 / 79188-4385 Facility Rental	TKS22710C	50.00	60864		00069063	06/01/2010
				Vendor Total:	100.00				
MW OH	HARLAN, VERONICA V006913	HERITAGE REIMBURSEMENT	0044-2067 / 79392-2067 Heritage Committee	TKS22710C	20.00	52010	P03439	00069064	06/01/2010
				Vendor Total:	20.00				
MW OH	HARMON, CAROL V006926	DEPOSIT REFUND - TRCI CITY	100000-4385 / 79188-4385 Facility Rental	TKS22710C	50.00	60865		00069065	06/01/2010
				Vendor Total:	50.00				
MW OH	HARMON, DANIELLE V006925	DEPOSIT REFUND - TRI CITY	100000-4385 / 79188-4385 Facility Rental	TKS22710C	50.00	60869		00069066	06/01/2010
				Vendor Total:	50.00				
MW IP	HASLER INC V004444	POSTAGE MACHINE CHARGES	432024-6175 Office Equipment Rental	ITK52010	298.98	12323922	P03456	00068994	05/20/2010
				Vendor Total:	298.98				
MW OH	HAULAWAY STORAGE CON STORAGE CONTAINER RENTAL FE V000467	103043-6175 Office Equipment Rental	TKS22710C	56.00	1228771		P02791	00069067	06/01/2010
				Vendor Total:	56.00				
MW OH	HONEYWELL INTERNATIONAL AC / HVAC MAINT. V001388	433654-6137 Repair Maint/Equipment	TKS22710C	12,549.00	400365		P03393	00069068	06/01/2010
				Vendor Total:	12,549.00				
MW OH	ILDEFONZO, LILIA V006909	DEPOSIT REFUND - TRI CITY	100000-4385 / 79188-4385 Facility Rental	TKS22710C	100.00	60766		00069069	06/01/2010
				Vendor Total:	100.00				
MW OH	IMPERIAL SPRINKLER SUPP IRRIGATION CONTROLS V006506	103655-6199 Other Purchased Property Svc	TKS22710C	101.25	1000688-00		P03391	00069070	06/01/2010

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MW OH	IMPERIAL SPRINKLER SUPP V006506	IRRIGATION CONTROLS	103655-6199 Other Purchased Property Svc	TKS2710C	50.62	1005895-00	P03391	00069070	06/01/2010
MW OH	IMPERIAL SPRINKLER SUPP V006506	IRRIGATION CONTROLS	103655-6199 Other Purchased Property Svc	TKS2710C	73.54	994658-00	P03391	00069070	06/01/2010
				<b>Vendor Total:</b>	<b>225.41</b>				
MW OH	IMPRESSIONS PRINTING V000517	BUSINESS LICENSE DECALS	102021-6230 Printing & Binding	TKS2710C	578.55	14882	P02922	00069071	06/01/2010
				<b>Vendor Total:</b>	<b>578.55</b>				
MW OH	JACOBUS, JAN V005199	SPRING INTRUCTOR PAYMENT	104071-6060 / 79448-6060 Instructional Services	TKS2710C	719.55	SPRING 10	P03364	00069072	06/01/2010
				<b>Vendor Total:</b>	<b>719.55</b>				
MW OH	JOSE LUIS CAMARENA V006905	DEPOSIT REFUND - BACKS BLDG	100000-4385 Facility Rental	TKS2710B	150.00	60762		00069073	06/01/2010
				<b>Vendor Total:</b>	<b>150.00</b>				
MW OH	KBI & ASSOCIATES V002106	B-BALL SHIRTS - CHAMPS	104071-6301 Special Department Supplies	TKS2710C	306.59	11620	P03350	00069074	06/01/2010
				<b>Vendor Total:</b>	<b>306.59</b>				
MW OH	KELLY PAPER COMPANY V000559	COLOR PAPER	432024-6301 Special Department Supplies	TKS2710C	174.77	3300570	P02115	00069075	06/01/2010
MW OH	KELLY PAPER COMPANY V000559	COLOR PAPER	432024-6301 Special Department Supplies	TKS2710C	256.60	3366738	P02115	00069075	06/01/2010
				<b>Vendor Total:</b>	<b>431.37</b>				
MW IP	KNOWLES-MCNIFF INC V000538	SOFTWARE MAINTENANCE/SUPP	422023-6136 Software Maintenance	ITK52010	850.50	90234	P02226	00068995	05/20/2010
MW IP	KNOWLES-MCNIFF INC V000538	SOFTWARE MAINTENANCE/SUPP	422023-6136 Software Maintenance	ITK52010	756.00	90236	P02226	00068995	05/20/2010
				<b>Vendor Total:</b>	<b>1,606.50</b>				
MW IP	KPC LEGAL AUDIT SERVICE V006630	LEGAL SRV-WOODRUFF, SPRADL	101005-6005 / 10017-6005 Legal Services	ITK527A	5,246.00	254958	P03458	00069131	05/27/2010
MW IP	KPC LEGAL AUDIT SERVICE V006630	LEGAL SRV-WOODRUFF, SPRADL	101005-6005 / 10017-6005 Legal Services	ITK527A	3,800.55	255291	P03458	00069131	05/27/2010
				<b>Vendor Total:</b>	<b>9,046.55</b>				

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MW IP	V006630	KPC LEGAL AUDIT SERVICI LEGAL SRV-WOODRUFF,SPRADLI	Legal Services	ITK52710C	1,951.10	256167	P03458	00069131	05/27/2010
MW OH	V004952	KUDRON, MICHAEL	Salaries/Full-Time Regular	TK52710C	50.00	APRIL 2010		00069076	06/01/2010
				<b>Vendor Total:</b>	<b>10,997.65</b>				
MW OH	V004347	KUSUNOKI HEARING EXAM APRIL PARKING CITATIONS	Other Professional Services	TK52710C	100.00	2010-014	P03412	00069077	06/01/2010
				<b>Vendor Total:</b>	<b>100.00</b>				
MW IP	V006124	LAW OFFICES OF RICK AUG LEGAL SRV-WOODRUFF,SPRADLI	Legal Services	ITK52710C	11,680.20	043010		00069130	05/26/2010
MW OH	V006124	LAW OFFICES OF RICK AUG LEGAL SRV - AUDIT OF WOODRUFF	Legal Services	TK52710A	11,680.20	43010	P03455	00069078	06/01/2010
				<b>Vendor Total:</b>	<b>23,360.40</b>				
MW OH	V006782	LINEAR SYSTEMS	COVERT CAMERA	TK52710C	160.00	20108034	P03202	00069079	06/01/2010
MW OH	V006782	LINEAR SYSTEMS	COVERT CAMERA THERMOSTAD1	TK52710C	400.00	20108034	P03202	00069079	06/01/2010
MW OH	V006782	LINEAR SYSTEMS	COVERT MICROPHONE	TK52710C	478.00	20108034	P03202	00069079	06/01/2010
MW OH	V006782	LINEAR SYSTEMS	EXTERNAL DVD RECORDER	TK52710C	458.00	20108034	P03202	00069079	06/01/2010
MW OH	V006782	LINEAR SYSTEMS	EQUIPMENT SUPPLIES	TK52710C	999.78	20108034	P03202	00069079	06/01/2010
MW OH	V006782	LINEAR SYSTEMS	ON SITE INSTALLATION & TRAINI	TK52710C	2,500.00	20108034	P03202	00069079	06/01/2010
MW OH	V006782	LINEAR SYSTEMS	SPEAKERS	TK52710C	40.00	20108034	P03202	00069079	06/01/2010
MW OH	V006782	LINEAR SYSTEMS	17"FLAT SCREEN MONITOR	TK52710C	200.00	20108034	P03202	00069079	06/01/2010

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MW OH	V006782	LINEAR SYSTEMS	Machinery & Equipment	TKS2710C	8,195.00	20108034	P03202	00069079	06/01/2010
MW OH	V006782	LINEAR SYSTEMS	Machinery & Equipment	TKS2710C	1,495.00	20108034	P03202	00069079	06/01/2010
		<b>Vendor Total:</b>			<b>14,925.78</b>				
MW OH	V002517	MCCONAHA, MICHAEL	Salaries/Full-Time Regular	TKS2710C	50.00	APRIL 2010		00069080	06/01/2010
		<b>Vendor Total:</b>			<b>50.00</b>				
MW OH	V005291	NGUYEN, MICHAEL	Salaries/Full-Time Regular	TKS2710C	50.00	APRIL 2010		00069081	06/01/2010
		<b>Vendor Total:</b>			<b>50.00</b>				
MW IP	V000696	NICKEY PETROLEUM COMF FUEL DELIVERY	Gasoline Inventory	ITK52010	23,489.75	293208	P03388	00068996	05/20/2010
		<b>Vendor Total:</b>			<b>23,489.75</b>				
MW OH	V004909	NICKS, JONATHAN	Salaries/Full-Time Regular	TKS2710C	50.00	APRIL 2010		00069082	06/01/2010
		<b>Vendor Total:</b>			<b>50.00</b>				
MW OH	V000684	NOVUS WINDSHIELD REPAI WINDSHIELD REPAIR	Auto Supply Inventory	TKS2710C	45.00	119974	P01890	00069083	06/01/2010
		<b>Vendor Total:</b>			<b>45.00</b>				
MW OH	V000745	OC HUMAN RELATIONS CO ANNUAL DUES FY 2009/2010	Dues & Memberships	TKS2710D	3,166.00	12119	P03354	00069084	06/01/2010
		<b>Vendor Total:</b>			<b>3,166.00</b>				
MW OH	V006549	OCE IMAGISTICS INC.	Office Equipment Rental	TKS2710D	6.53	203459000	P03309	00069085	06/01/2010
		<b>Vendor Total:</b>			<b>6.52</b>				
MW OH	V006549	OCE IMAGISTICS INC.	Office Supplies	TKS2710D	6.52	203459000	P03309	00069085	06/01/2010
		<b>Vendor Total:</b>			<b>6.52</b>				
MW OH		OCE IMAGISTICS INC.	COPIER MAINT	TKS2710D	349.00	414226758	P03309	00069085	06/01/2010

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MW OH	V006549	OCE IMAGISTICS INC.	Office Equipment Rental	TKS2710D	349.00 414226758	P03309	00069085	06/01/2010
	V006549	COPIER MAINT	Office Supplies					
				<b>Vendor Total:</b>	<b>711.05</b>			
MW OH	V005894	OGAWA, KAREN	102020-5001 Salaries/Full-Time Regular	TKS2710D	75.00 APRIL 2010		00069086	06/01/2010
				<b>Vendor Total:</b>	<b>75.00</b>			
MW OH	V000747	ONE STOP UNDERCAR	0043-1505 Auto Supply Inventory	TKS2710D	50.33 887210	P01895	00069087	06/01/2010
MW OH	V000747	ONE STOP UNDERCAR	0043-1505 Auto Supply Inventory	TKS2710D	7.58 887319	P01895	00069087	06/01/2010
MW OH	V000747	ONE STOP UNDERCAR	0043-1505 Auto Supply Inventory	TKS2710D	11.06 887657	P01895	00069087	06/01/2010
MW OH	V000747	ONE STOP UNDERCAR	0043-1505 Auto Supply Inventory	TKS2710D	2.61 885384	P03435	00069087	06/01/2010
MW OH	V000747	ONE STOP UNDERCAR	0043-1505 Auto Supply Inventory	TKS2710D	54.04 888985	P03435	00069087	06/01/2010
				<b>Vendor Total:</b>	<b>125.62</b>			
MW OH	V003517	ORANGE COUNTY CITY MA OCCMA MEETING	101511-6245 Meetings & Conferences	TKS2710D	120.00 050510	P03404	00069088	06/01/2010
				<b>Vendor Total:</b>	<b>120.00</b>			
MW OH	V000699	ORANGE COUNTY EMPLOY P/E 5/15/10 PD DATE 5/21/10	0029-2176 PCEA/OCEA Assoc Dues	PY10011	10.57 2610/1001011		00069009	05/21/2010
MW OH	V000699	ORANGE COUNTY EMPLOY P/E 5/15/10 PD DATE 5/21/10	0048-2176 PCEA/OCEA Assoc Dues	PY10011	31.28 2610/1001011		00069009	05/21/2010
MW OH	V000699	ORANGE COUNTY EMPLOY P/E 5/15/10 PD DATE 5/21/10	0037-2176 PCEA/OCEA Assoc Dues	PY10011	8.18 2610/1001011		00069009	05/21/2010
MW OH	V000699	ORANGE COUNTY EMPLOY P/E 5/15/10 PD DATE 5/21/10	0043-2176 PCEA/OCEA Assoc Dues	PY10011	28.86 2610/1001011		00069009	05/21/2010
MW OH	V000699	ORANGE COUNTY EMPLOY P/E 5/15/10 PD DATE 5/21/10	0010-2176	PY10011	277.05 2610/1001011		00069009	05/21/2010

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	V000699		PCEA/OCEA Assoc Dues						
			<b>Vendor Total:</b>		<b>355.94</b>				
MW OH	ORANGE COUNTY SHERIFF	P/E 5/15/10 PD DATE 5/21/10	0029-2196 Garnishments W/H	PY10011	15.00	2714/1001011		00069010	05/21/2010
	V005007								
MW OH	ORANGE COUNTY SHERIFF	P/E 5/15/10 PD DATE 5/21/10	0048-2196 Garnishments W/H	PY10011	22.50	2714/1001011		00069010	05/21/2010
	V005007								
MW OH	ORANGE COUNTY SHERIFF	P/E 5/15/10 PD DATE 5/21/10	0010-2196 Garnishments W/H	PY10011	694.32	2714/1001011		00069010	05/21/2010
	V005007								
			<b>Vendor Total:</b>		<b>731.82</b>				
MW IP	ORANGE COUNTY TAX COL	PROPERTY TAXES - CORP YARD E	431010-6340 Natural Gas	ITK52010	3,561.60	05-005880	P03453	00068997	05/20/2010
	V000715								
			<b>Vendor Total:</b>		<b>3,561.60</b>				
MW OH	ORELLANA, CARLOS	DEPOSIT REFUND - KRAEMER PAI	100000-4385 / 79175-4385 Facility Rental	TKS2710D	100.00	60765		00069089	06/01/2010
	V006911								
			<b>Vendor Total:</b>		<b>100.00</b>				
MW OH	OVERNITE EXPRESS	DELIVERY CHARGES	101513-6325 Postage	TKS2710D	18.12	79657	P03452	00069090	06/01/2010
	V005885								
			<b>Vendor Total:</b>		<b>18.12</b>				
MW OH	PACHECO, JENNIFER	REFUND - TRI CITY CANCELLATIC	100000-4385 / 79188-4385 Facility Rental	TKS2710D	225.00	60828		00069091	06/01/2010
	V006918								
			<b>Vendor Total:</b>		<b>225.00</b>				
MW OH	PAK WEST PAPER & PACKA	JANITORIAL SUPPLIES	433654-6301 Special Department Supplies	TKS2710D	1,681.87	828748-00	P03389	00069092	06/01/2010
	V000815								
			<b>Vendor Total:</b>		<b>1,681.87</b>				
MW OH	PARKHOUSE TIRE INC.	TIRES	0043-1505 Auto Supply Inventory	TKS2710D	471.19	1020070209	P01896	00069093	06/01/2010
	V004472								
			<b>Vendor Total:</b>		<b>471.19</b>				
MW OH	PARTS SOURCE	AUTOMOTIVE PARTS	0043-1505 Auto Supply Inventory	TKS2710D	12.25	206723	P01894	00069094	06/01/2010
	V000817								
			<b>Vendor Total:</b>		<b>471.19</b>				

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MW OH	PARTS SOURCE V000817	AUTOMOTIVE PARTS	0043-1505 Auto Supply Inventory	TKS2710D	10.36 21816	P01894	00069094	06/01/2010
MW OH	PARTS SOURCE V000817	AUTOMOTIVE PARTS	0043-1505 Auto Supply Inventory	TKS2710D	8.28 22027	P01894	00069094	06/01/2010
				<b>Vendor Total:</b>	<b>30.89</b>			
MW OH	PASCARELLA, RICHARD V002546	MEAL - REIMBURSEMENT	103041-6235 Travel	TKS2710D	60.00 3.21.2010	P03226	00069095	06/01/2010
MW OH	PASCARELLA, RICHARD V002546	POLICE UNIFORM ALTERATION	103041-6360 / 50040-6360 Uniforms	TKS2710D	32.45 34187	P03378	00069095	06/01/2010
				<b>Vendor Total:</b>	<b>92.45</b>			
MW OH	PASCUA, RAYNALD V002518	APRIL MONTHLY EXPENSES	102531-5001 Salaries/Full-Time Regular	TKS2710D	100.00 APRIL 2010		00069096	06/01/2010
				<b>Vendor Total:</b>	<b>100.00</b>			
MW OH	PATRICK, LISA V006908	DEPOSIT REFUND - TRI CITY	100000-4385 Facility Rental	TKS2710D	50.00 60764		00069097	06/01/2010
				<b>Vendor Total:</b>	<b>50.00</b>			
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 5/15/10 PD DATE 5/21/10	0010-2176 PCEA/OCEA Assoc Dues	PY10011	7.22 2615/1001011		00069011	05/21/2010
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 5/15/10 PD DATE 5/21/10	0029-2176 PCEA/OCEA Assoc Dues	PY10011	0.27 2615/1001011		00069011	05/21/2010
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 5/15/10 PD DATE 5/21/10	0043-2176 PCEA/OCEA Assoc Dues	PY10011	0.75 2615/1001011		00069011	05/21/2010
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 5/15/10 PD DATE 5/21/10	0048-2176 PCEA/OCEA Assoc Dues	PY10011	0.79 2615/1001011		00069011	05/21/2010
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 5/15/10 PD DATE 5/21/10	0037-2176 PCEA/OCEA Assoc Dues	PY10011	0.22 2615/1001011		00069011	05/21/2010
				<b>Vendor Total:</b>	<b>9.25</b>			
MW OH	PENANO, MARIE V006157	DEPOSIT REFUND - BACKS BLDG	100000-4385 / 79161-4385 Facility Rental	TKS2710D	150.00 60868		00069098	06/01/2010
				<b>Vendor Total:</b>	<b>150.00</b>			

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MW OH	PEREZ, ROBERT V002519	APRIL INSURANCE PREMIUM	433558-5199 Other Employee Benefits	TKS2710D	33.00 APRIL 2010		00069099	06/01/2010
			<b>Vendor Total:</b>		<b>33.00</b>			
MW OH	PISCHEL, STEVE V002520	APRIL MONTHLY EXPENSES	101512-5001 Salaries/Full-Time Regular	TKS2710D	100.00 APRIL 2010		00069100	06/01/2010
			<b>Vendor Total:</b>		<b>100.00</b>			
MW OH	PLACENTIA CHAMBER OF C V000772	MEMBERSHIP BREAKFAST - TREA	102020-6245 Meetings & Conferences	TKS2710D	14.00 3183A	P03405	00069101	06/01/2010
MW OH	PLACENTIA CHAMBER OF C V000772	MEMBERSHIP BREAKFAST - AGUI	101001-6245 Meetings & Conferences	TKS2710D	28.00 3183A	P03405	00069101	06/01/2010
			<b>Vendor Total:</b>		<b>42.00</b>			
MW OH	PLACENTIA POLICE MANAC V000839	P/E 5/15/10 PD DATE 5/21/10	0010-2180 Police Mgmt Assn Dues	PY10011	995.66 2625/1001011		00069012	05/21/2010
			<b>Vendor Total:</b>		<b>995.66</b>			
MW OH	PLACENTIA POLICE OFFICE V003519	P/E 5/15/10 PD DATE 5/21/10	0010-2178 Placentia Police Assoc Dues	PY10011	2,673.42 2620/1001011		00069013	05/21/2010
MW OH	PLACENTIA POLICE OFFICE V003519	P/E 5/15/10 PD DATE 5/21/10	0022-2178 Placentia Police Assoc Dues	PY10011	53.40 2620/1001011		00069013	05/21/2010
			<b>Vendor Total:</b>		<b>2,726.82</b>			
MW OH	PROFESSIONAL EQUIPMEN V003493	ARC TESTER	102532-6350 Small Tools/Equipment	TKS2710D	190.88 1015225939	P03422	00069103	06/01/2010
			<b>Vendor Total:</b>		<b>190.88</b>			
MW IP	PRUDENTIAL OVERALL SUI V000836	PRINT SHOP SUPPLIES	432024-6360 Uniforms	ITK52010	30.37 60305661	P02395	00068998	05/20/2010
MW IP	PRUDENTIAL OVERALL SUI V000836	PRINT SHOP SUPPLIES	432024-6360 Uniforms	ITK52010	30.37 60319421	P02395	00068998	05/20/2010
MW IP	PRUDENTIAL OVERALL SUI V000836	PRINT SHOP SUPPLIES	432024-6360 Uniforms	ITK52010	30.37 60324392	P02395	00068998	05/20/2010
MW IP	PRUDENTIAL OVERALL SUI V000836	PRINT SHOP SUPPLIES	432024-6360 Uniforms	ITK52010	30.37 60334245	P02395	00068998	05/20/2010

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MW IP	PRUDENTIAL OVERALL SUI V000836	PRINT SHOP SUPPLIES	432024-6360 Uniforms	ITK52010	30.37	60339482	P03426	00068998	05/20/2010
MW IP	PRUDENTIAL OVERALL SUI V000836	PRINT SHOP SUPPLIES	432024-6360 Uniforms	ITK52010	27.53	60343982	P03426	00068998	05/20/2010
MW IP	PRUDENTIAL OVERALL SUI V000836	PRINT SHOP SUPPLIES	432024-6360 Uniforms	ITK52010	27.53	60353650	P03426	00068998	05/20/2010
MW IP	PRUDENTIAL OVERALL SUI V000836	PRINT SHOP SUPPLIES	432024-6360 Uniforms	ITK52010	27.53	60358167	P03426	00068998	05/20/2010
MW IP	PRUDENTIAL OVERALL SUI V000836	PRINT SHOP SUPPLIES	432024-6360 Uniforms	ITK52010	27.53	60363013	P03426	00068998	05/20/2010
MW IP	PRUDENTIAL OVERALL SUI V000836	PRINT SHOP SUPPLIES	432024-6360 Uniforms	ITK52010	27.53	60377902	P03426	00068998	05/20/2010
MW IP	PRUDENTIAL OVERALL SUI V000836	PRINT SHOP SUPPLIES	432024-6360 Uniforms	ITK52010	27.53	60383114	P03426	00068998	05/20/2010
				<b>Vendor Total:</b>	<b>344.56</b>				
MW OH	QUARTERMASTER UNIFORM PATROL DIVISION UNIFORMS V005761		103041-6360 Uniforms	TKS2710D	435.00	R501408001047	P02093	00069104	06/01/2010
				<b>Vendor Total:</b>	<b>435.00</b>				
MW OH	RJ NOBLE V006779	PLACENTIA AVE PAVEMENT REH	333552-6185 / 6103140202-6185 Construction Services	TKS2710D	426,651.77	20818	P03339	00069105	06/01/2010
				<b>Vendor Total:</b>	<b>426,651.77</b>				
MW OH	ROBLES, ANGELA V005730	APRIL MONTHLY EXPENSES	101002-5001 Salaries/Full-Time Regular	TKS2710D	25.00	APRIL 2010		00069106	06/01/2010
MW OH	ROBLES, ANGELA V005730	APRIL MONTHLY EXPENSES	101513-5001 Salaries/Full-Time Regular	TKS2710D	25.00	APRIL 2010		00069106	06/01/2010
				<b>Vendor Total:</b>	<b>50.00</b>				
MW OH	SCHWARTZ, MONIQUE V004447	APRIL MONTHLY EXPENSES	102531-5001 Salaries/Full-Time Regular	TKS2710D	50.00	APRIL 2010		00069107	06/01/2010

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MW OH	SHRED-IT LOS ANGELES V000905	SHRED/RECYCLE DOCUMENTS	374386-6299 Other Purchased Services	Vendor Total: TKS2710D	50.00 135.72	00333631602	P02411	00069108 06/01/2010
MW OH	SHRED-IT LOS ANGELES V000905	SHRED/RECYCLE DOCUMENTS	374386-6299 Other Purchased Services	TKS2710D	131.04	00333646570	P02411	00069108 06/01/2010
				Vendor Total:	266.76			
MW OH	SIECKE, WARREN C V000925	BASTANCHURVY/VALENCIA SIGNA	333552-6185 / 61027-6185 Construction Services	TKS2710D	2,475.00	5992	P02885	00069109 06/01/2010
				Vendor Total:	2,475.00			
MW OH	SMITH, DONNA V001269	SPRING INSTRUCTOR PAYMENT	104071-6060 / 79408-6060 Instructional Services	TKS2710D	1,119.30	SPRING 10	P03363	00069110 06/01/2010
				Vendor Total:	1,119.30			
MW OH	SMITH, WARD V002806	APRIL MONTHLY EXPENSES	103040-5001 Salaries/Full-Time Regular	TKS2710D	50.00	APRIL 2010		00069111 06/01/2010
				Vendor Total:	50.00			
MW IP	SOUTHERN CALIFORNIA EI V000910	ELECTRICITY CHARGES	0010-1224 AR/City of Fullerton	ITK52010	145.66	43010		00068999 05/20/2010
MW IP	SOUTHERN CALIFORNIA EI V000910	ELECTRICITY CHARGES	0010-1232 Accts Rec/Other Agencies	ITK52010	25.67	43010		00068999 05/20/2010
MW IP	SOUTHERN CALIFORNIA EI V000910	ELECTRICITY CHARGES	0010-1228 AR/County of Orange	ITK52010	36.64	43010		00068999 05/20/2010
MW IP	SOUTHERN CALIFORNIA EI V000910	ELECTRICITY CHARGES	431010-6330 Electricity	ITK52010	59,912.52	43010		00068999 05/20/2010
MW IP	SOUTHERN CALIFORNIA EI V000910	ELECTRICITY CHARGES	0010-1226 AR/City of Yorba Linda	ITK52010	107.27	43010		00068999 05/20/2010
MW IP	SOUTHERN CALIFORNIA EI V000910	ELECTRICITY CHARGES	103552-6330 Electricity	ITK52010	4,661.38	43010		00068999 05/20/2010
				Vendor Total:	64,889.14			
MW OH	SOUTHERN CALIFORNIA G/ V002682	FEB NVG STATION USAGE	384359-6340 Natural Gas	TKS2710D	13,864.55	APRIL 10	P02773	00069112 06/01/2010

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MW OH	SPRINT V006533	MONTHLY TELEPHONE CHARGES	431010-6215 Telephone	TK52710D Vendor Total:	13,864.55 541.25	417245315-102	00069113	06/01/2010
MW IP	STANDARD INSURANCE CO V000904	MAY LTD/LIFE INSURANCE	395000-4730 ISF LTD Ins Reimbursements	TK52010 Vendor Total:	5,015.75	MAY 10	00069000	05/20/2010
MW IP	STANDARD INSURANCE CO V000904	MAY LTD/LIFE INSURANCE	395000-4725 ISF Life Ins Reimbursements	TK52010	1,907.20	MAY 10	00069000	05/20/2010
MW IP	STANDARD INSURANCE CO V000904	MAY LTD/LIFE INSURANCE	395083-5163 Life Insurance Premiums	TK52010	985.00	MAY 10	00069000	05/20/2010
MW OH	STANLEY CONVERGENT SE V005591	ALARM MONITORING - CORP YAR	433654-6127 Alarm Monitoring	TK52710D Vendor Total:	7,907.95 3,988.38	7048805	P03362	00069114 06/01/2010
MW OH	STATE INDUSTRIAL PRODU V002333	DEPARTMENTAL SUPPLIES	433654-6301 Special Department Supplies	TK52710D Vendor Total:	352.72 3,988.38	94619335	P01774	00069115 06/01/2010
MW OH	STATE OF CALIFORNIA V006581	LICENSE FEE	103550-6255 Dues & Memberships	TK52710D Vendor Total:	275.00 352.72	511110	P03369	00069116 06/01/2010
MW OH	SULLIVAN HILL LEWIN REZ V003555	LEGAL SERVICES	101005-6005 Legal Services	TK52710D Vendor Total:	6,158.12 275.00	129914	P03400	00069117 06/01/2010
MW OH	SUNGARD PUBLIC SECTOR V005987	MAY IFAS - ASP SERVICES	422023-6136 Software Maintenance	TK52710D Vendor Total:	5,000.00 6,158.12	19637	P02470	00069118 06/01/2010
MW OH	SWINDELL, MIKE V004338	APRIL MONTHLY EXPENSES	103555-5001 Salaries/Full-Time Regular	TK52710D Vendor Total:	37.50 5,000.00	APRIL 2010	00069119	06/01/2010
MW OH	SWINDELL, MIKE	APRIL MONTHLY EXPENSES	296561-5001	TK52710D	12.50	APRIL 2010	00069119	06/01/2010

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount Invoice#	PO #	Check #	Check Date
	V004338		Salaries/Full-Time Regular					
MW OH	T-MOBILE V004339	MONTHLY TELEPHONE CHARGES	431010-6215 Telephone	TK52710E	2,285.10 052410		00069120	06/01/2010
		Vendor Total:			50.00			
MW OH	T-MOBILE V004339	MONTHLY TELEPHONE CHARGES	431010-6215 Telephone	TK52710E	3,363.55 052510		00069120	06/01/2010
		Vendor Total:			5,648.65			
MW OH	THOMPSON PUBLISHING GI V001042	ADA COMPLIANCE GUIDE	101512-6320 Books & Periodicals	TK52710E	378.50 6664416	P03374	00069121	06/01/2010
MW OH	THOMPSON PUBLISHING GI V001042	FLSA HANDBOOK	101512-6320 Books & Periodicals	TK52710E	428.50 6664417	P03374	00069121	06/01/2010
		Vendor Total:			807.00			
MW OH	TOLLER, ELIZABETH V003992	WEBSITE PICTURES	101511-6301 Special Department Supplies	TK52710E	65.00 1006	P03406	00069122	06/01/2010
MW OH	TOLLER, ELIZABETH V003992	WEBSITE PICTURES	101511-6301 Special Department Supplies	TK52710E	260.00 1008	P03406	00069122	06/01/2010
		Vendor Total:			325.00			
MW OH	TRAFEGIC CONTROL SERVIC V001039	SUPPLIES STREET LEGENDS	103652-6301 Special Department Supplies	TK52710E	1,410.98 968386	P03414	00069123	06/01/2010
		Vendor Total:			1,410.98			
MW IP	UNITED STATES TREASURY V006928	941 FEDERAL EMPLOYMENT TAX	0010-2110 Federal Income Tax W/H	ITK52110	858.64 CP161		00069004	05/20/2010
		Vendor Total:			858.64			
MW OH	UNITED WAY OF ORANGE C V001062	P/E 5/15/10 PD DATE 5/21/10	0010-2193 Charity	PY10011	18.00 2635/1001011		00069014	05/21/2010
MW OH	UNITED WAY OF ORANGE C V001062	P/E 5/15/10 PD DATE 5/21/10	0037-2193 Charity	PY10011	2.00 2635/1001011		00069014	05/21/2010
		Vendor Total:			20.00			
MW IP	US BANK CORPORATE PAY DECALS		0043-1505	ITK52010	38.80 APRIL 2010		00069002	05/20/2010

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M/W IP	V005008	US BANK CORPORATE PAY: STAKE BED PANELS	Auto Supply Inventory	ITK52010	32.98 APRIL 2010		00069002	05/20/2010
M/W IP	V005008	US BANK CORPORATE PAY: ID CARD SUPPLIES	Auto Supply Inventory	ITK52010	203.46 APRIL 2010		00069002	05/20/2010
M/W IP	V005008	US BANK CORPORATE PAY: NGV STATION PLAQUES	Special Department Supplies	ITK52010	56.51 APRIL 2010		00069002	05/20/2010
M/W IP	V005008	US BANK CORPORATE PAY: STAKE BED PANELS	Repair Main/Equipment	ITK52010	73.30 APRIL 2010		00069002	05/20/2010
M/W IP	V005008	US BANK CORPORATE PAY: PESTICIDE CERT CLASS	Auto Supply Inventory	ITK52010	200.00 APRIL 2010		00069002	05/20/2010
M/W IP	V005008	US BANK CORPORATE PAY: ELECTRICAL OUTLET	Licenses & Permits	ITK52010	22.57 APRIL 2010		00069002	05/20/2010
M/W IP	V005008	US BANK CORPORATE PAY: DELIVERY CHARGE	Special Department Supplies	ITK52010	85.58 APRIL 2010		00069002	05/20/2010
M/W IP	V005008	US BANK CORPORATE PAY: ELECTRICAL BOX	Postage	ITK52010	7.46 APRIL 2010		00069002	05/20/2010
M/W IP	V005008	US BANK CORPORATE PAY: VALVE KIT	433658-6301 Special Department Supplies	ITK52010	162.04 APRIL 2010		00069002	05/20/2010
M/W IP	V005008	US BANK CORPORATE PAY: HOSE	Auto Supply Inventory	ITK52010	7.59 APRIL 2010		00069002	05/20/2010
M/W IP	V005008	US BANK CORPORATE PAY: PROPANE SCALE	Auto Supply Inventory	ITK52010	24.46 APRIL 2010		00069002	05/20/2010
M/W IP	V005008	US BANK CORPORATE PAY: SPOTLIGHT KIT	Auto Supply Inventory	ITK52010	190.80 APRIL 2010		00069002	05/20/2010
M/W IP	V005008	US BANK CORPORATE PAY: CAR CHARGER	Auto Supply Inventory	ITK52010	54.35 APRIL 2010		00069002	05/20/2010
M/W IP	V005008	US BANK CORPORATE PAY: PILOT LIGHTS	Auto Supply Inventory	ITK52010	7.39 APRIL 2010		00069002	05/20/2010
M/W IP	V005008	US BANK CORPORATE PAY: GENERATOR REPAIR	Auto Supply Inventory	ITK52010	230.00 APRIL 2010		00069002	05/20/2010

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MW/IP	US BANK CORPORATE PAY: BANNER SUPPLIES V005008		103655-6301 Special Department Supplies	ITK52010	70.62	APRIL 2010		00069002	05/20/2010
MW/IP	US BANK CORPORATE PAY: IRRIGATION SUPPLIES V005008		103655-6199 Other Purchased Property Svc	ITK52010	35.73	APRIL 2010		00069002	05/20/2010
MW/IP	US BANK CORPORATE PAY: CHAINSAW CHAIN V005008		103655-6301 Special Department Supplies	ITK52010	19.46	APRIL 2010		00069002	05/20/2010
MW/IP	US BANK CORPORATE PAY: IRRIGATION SUPPLIES V005008		103655-6199 Other Purchased Property Svc	ITK52010	59.71	APRIL 2010		00069002	05/20/2010
MW/IP	US BANK CORPORATE PAY: PAINT SUPPLIES V005008		103655-6301 Special Department Supplies	ITK52010	128.98	APRIL 2010		00069002	05/20/2010
MW/IP	US BANK CORPORATE PAY: PAINT SUPPLIES V005008		103655-6199 Other Purchased Property Svc	ITK52010	40.15	APRIL 2010		00069002	05/20/2010
MW/IP	US BANK CORPORATE PAY: IRRIGATION SUPPLIES V005008		103655-6301 Special Department Supplies	ITK52010	77.23	APRIL 2010		00069002	05/20/2010
MW/IP	US BANK CORPORATE PAY: EXCURSION - HOLL YWOOD BOWL V005008		104071-6270 / 79506-6270 Excursions	ITK52010	821.00	APRIL 2010		00069002	05/20/2010
MW/IP	US BANK CORPORATE PAY: MISC SUPPLIES V005008		101511-6301 Special Department Supplies	ITK52010	3.58	APRIL 2010		00069002	05/20/2010
MW/IP	US BANK CORPORATE PAY: BUSINESS MEETING V005008		101511-6245 Meetings & Conferences	ITK52010	6.47	APRIL 2010		00069002	05/20/2010
MW/IP	US BANK CORPORATE PAY: BUSINESS MEETING V005008		101511-6245 Meetings & Conferences	ITK52010	41.27	APRIL 2010		00069002	05/20/2010
MW/IP	US BANK CORPORATE PAY: INTERVIEW/PANEL SUPPLIES V005008		101511-6245 Meetings & Conferences	ITK52010	13.44	APRIL 2010		00069002	05/20/2010
MW/IP	US BANK CORPORATE PAY: INTERVIEW/PANEL SUPPLIES V005008		101511-6245 Meetings & Conferences	ITK52010	13.42	APRIL 2010		00069002	05/20/2010
MW/IP	US BANK CORPORATE PAY: REFRESHMENTS FOR MEETING V005008		101511-6301 Special Department Supplies	ITK52010	31.67	APRIL 2010		00069002	05/20/2010
MW/IP	US BANK CORPORATE PAY: BUSINESS TRAVEL V005008		101511-6245 Meetings & Conferences	ITK52010	319.40	APRIL 2010		00069002	05/20/2010
MW/IP	US BANK CORPORATE PAY: APRIL CAL CARD PAYMENTS		101511-6245	ITK52010	52.44	APRIL 2010		00069002	05/20/2010

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	V005008		Meetings & Conferences					
MW IP	US BANK CORPORATE PAY	BUBBLE WRAP	103043-6301	ITK52010	43.48 APRIL 2010		00069002	05/20/2010
	V005008		Special Department Supplies					
MW IP	US BANK CORPORATE PAY	DRY GAS CANNISTER	103043-6301	ITK52010	202.04 APRIL 2010		00069002	05/20/2010
	V005008		Special Department Supplies					
MW IP	US BANK CORPORATE PAY	HAND SANITIZERS	103043-6301	ITK52010	25.84 APRIL 2010		00069002	05/20/2010
	V005008		Special Department Supplies					
MW IP	US BANK CORPORATE PAY	NARCOTIC TESTING KITS	103043-6301 / 50040-6301	ITK52010	336.91 APRIL 2010		00069002	05/20/2010
	V005008		Special Department Supplies					
MW IP	US BANK CORPORATE PAY	EVIDENCE PAKAGING	103043-6301	ITK52010	227.44 APRIL 2010		00069002	05/20/2010
	V005008		Special Department Supplies					
MW IP	US BANK CORPORATE PAY	KEYS	103043-6301	ITK52010	9.60 APRIL 2010		00069002	05/20/2010
	V005008		Special Department Supplies					
MW IP	US BANK CORPORATE PAY	REFRESHMENTS	103040-6301	ITK52010	12.00 APRIL 2010		00069002	05/20/2010
	V005008		Special Department Supplies					
MW IP	US BANK CORPORATE PAY	INPOUND LOT SUPPLIES	103041-6301	ITK52010	107.66 APRIL 2010		00069002	05/20/2010
	V005008		Special Department Supplies					
MW IP	US BANK CORPORATE PAY	TONER	103043-6301	ITK52010	1,138.26 APRIL 2010		00069002	05/20/2010
	V005008		Special Department Supplies					
MW IP	US BANK CORPORATE PAY	NAME BADGE	103040-6301	ITK52010	9.29 APRIL 2010		00069002	05/20/2010
	V005008		Special Department Supplies					
MW IP	US BANK CORPORATE PAY	BOOKS - INVESTIGATION GUIDE	103040-6320	ITK52010	60.62 APRIL 2010		00069002	05/20/2010
	V005008		Books & Periodicals					
MW IP	US BANK CORPORATE PAY	NAME BADGES	103040-6301	ITK52010	16.53 APRIL 2010		00069002	05/20/2010
	V005008		Special Department Supplies					
MW IP	US BANK CORPORATE PAY	DUI CHECKPOINT MEALS	103040-6301	ITK52010	113.98 APRIL 2010		00069002	05/20/2010
	V005008		Special Department Supplies					
MW IP	US BANK CORPORATE PAY	DISPATCHER GEAR BAGS	103043-6350	ITK52010	380.63 APRIL 2010		00069002	05/20/2010
	V005008		Small Tools/Equipment					
MW IP	US BANK CORPORATE PAY	REFRESHMENTS	103040-6301 / 50037-6301	ITK52010	60.68 APRIL 2010		00069002	05/20/2010
	V005008		Special Department Supplies					

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MW IP	US BANK CORPORATE PAY: HOTEL RESERVATION V005008		103042-6245 / 50072-6245 Meetings & Conferences	ITK52010	171.26 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY: MISC SUPPLIES - TEEN CENTER V005008		0044-2040 / 79534-2040 Special Deposits	ITK52010	81.56 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY: TEEN CTR SUPPLIES V005008		104071-6301 Special Department Supplies	ITK52010	146.93 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY: CREDIT - SUPPLIES V005008		104071-6301 Special Department Supplies	ITK52010	-5.40 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY: P.A.R.K.S SUPPLIES V005008		104071-6301 Special Department Supplies	ITK52010	11.21 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY: CREDIT - SUPPLIES V005008		104071-6301 Special Department Supplies	ITK52010	-11.21 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY: REFELT POOL TABLE V005008		104071-6301 Special Department Supplies	ITK52010	567.50 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY: TEEN CTR SUPPLIES V005008		104071-6301 Special Department Supplies	ITK52010	20.06 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY: FRIENDLY CTR SUPPLIES V005008		104071-6301 Special Department Supplies	ITK52010	110.90 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY: FRIENDLY CTR SUPPLIES V005008		104071-6301 Special Department Supplies	ITK52010	3.26 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY: P.A.R.K.S SUPPLIES V005008		104071-6301 Special Department Supplies	ITK52010	728.43 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY: P.A.R.K.S SUPPLIES V005008		104071-6301 Special Department Supplies	ITK52010	166.12 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY: P.A.R.K.S SUPPLIES V005008		104071-6301 Special Department Supplies	ITK52010	99.82 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY: REFRESHMENTS V005008		103042-6350 / 50072-6350 Small Tools/Equipment	ITK52010	42.23 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY: BATTERY CHARGER V005008		103042-6134 / 50072-6134 Vehicle Repair & Maintenance	ITK52010	54.35 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY: SHIPPING SUPPLIES		103040-6325 / 50041-6325	ITK52010	39.74 APRIL 2010		00069002	05/20/2010

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MW IP	V005008	US BANK CORPORATE PAY: MEMBERSHIP - CHAPLAINS ASSO	103041-6255 / 50048-6255 Postage Dues & Memberships	ITK52010	75.00	APRIL 2010		00069002	05/20/2010
MW IP	V005008	US BANK CORPORATE PAY: DIGITAL TRANSCRIPTION KIT	103042-6350 / 50072-6350 Small Tools/Equipment	ITK52010	148.95	APRIL 2010		00069002	05/20/2010
MW IP	V005008	US BANK CORPORATE PAY: GPS UNIT, MOUNT KIT, CAR KIT	103042-6350 / 50072-6350 Small Tools/Equipment	ITK52010	159.34	APRIL 2010		00069002	05/20/2010
MW IP	V005008	US BANK CORPORATE PAY: TRAINING COURSE LUNCH	101512-6250 Staff Training	ITK52010	92.26	APRIL 2010		00069002	05/20/2010
MW IP	V005008	US BANK CORPORATE PAY: DIGITAL VOICE RECORDER	103042-6350 / 50072-6350 Small Tools/Equipment	ITK52010	108.74	APRIL 2010		00069002	05/20/2010
MW IP	V005008	US BANK CORPORATE PAY: WEAPONS CASE	103042-6350 / 50072-6350 Small Tools/Equipment	ITK52010	169.43	APRIL 2010		00069002	05/20/2010
MW IP	V005008	US BANK CORPORATE PAY: SYRINGE TUBES	103043-6301 / 50100-6301 Special Department Supplies	ITK52010	85.00	APRIL 2010		00069002	05/20/2010
MW IP	V005008	US BANK CORPORATE PAY: TRAINING CLASS	100000-6245 Meetings & Conferences	ITK52010	400.00	APRIL 2010		00069002	05/20/2010
MW IP	V005008	US BANK CORPORATE PAY: DNA SWABS	103043-6301 Special Department Supplies	ITK52010	137.11	APRIL 2010		00069002	05/20/2010
MW IP	V005008	US BANK CORPORATE PAY: OFFICE SUPPLIES	103350-6315 Office Supplies	ITK52010	46.73	APRIL 2010		00069002	05/20/2010
MW IP	V005008	US BANK CORPORATE PAY: SPRINKLER HEADS	234075-6115 Landscaping	ITK52010	253.11	APRIL 2010		00069002	05/20/2010
MW IP	V005008	US BANK CORPORATE PAY: TRASH BAGS	103655-6301 Special Department Supplies	ITK52010	58.69	APRIL 2010		00069002	05/20/2010
MW IP	V005008	US BANK CORPORATE PAY: PLUMBING SUPPLIES	433654-6130 Repair & Maint/Facilities	ITK52010	85.44	APRIL 2010		00069002	05/20/2010
MW IP	V005008	US BANK CORPORATE PAY: LIGHTING	433654-6130 Repair & Maint/Facilities	ITK52010	109.29	APRIL 2010		00069002	05/20/2010
MW IP	V005008	US BANK CORPORATE PAY: ROOF MATERIALS	433654-6130 Repair & Maint/Facilities	ITK52010	130.36	APRIL 2010		00069002	05/20/2010

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MW IP	US BANK CORPORATE PAY V005008	EXIT SIGNS	433654-6130 Repair & Main/Facilities	ITK52010	358.83 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY V005008	DOUBLE DOOR	433654-6130 Repair & Main/Facilities	ITK52010	500.00 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY V005008	SIDING,SCREWS,VINYL TILE	433654-6130 Repair & Main/Facilities	ITK52010	218.61 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY V005008	KEYS	433654-6130 Repair & Main/Facilities	ITK52010	19.25 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY V005008	DOOR,CARPET MATERIALS	433654-6130 Repair & Main/Facilities	ITK52010	74.24 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY V005008	GASOLINE	101511-6345 Gasoline & Diesel Fuel	ITK52010	61.11 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY V005008	BUSINESS MTG LUNCH	101511-6245 Meetings & Conferences	ITK52010	73.82 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY V005008	GASOLINE	101511-6345 Gasoline & Diesel Fuel	ITK52010	52.87 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY V005008	GASOLINE	101511-6345 Gasoline & Diesel Fuel	ITK52010	55.67 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY V005008	FASTRAK	101511-6301 Special Department Supplies	ITK52010	30.00 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY V005008	BUSINESS MTG LUNCH	101511-6245 Meetings & Conferences	ITK52010	55.23 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY V005008	GASOLINE	101511-6345 Gasoline & Diesel Fuel	ITK52010	60.23 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY V005008	GASOLINE	101511-6345 Gasoline & Diesel Fuel	ITK52010	60.08 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY V005008	PAPER	374386-6315 Office Supplies	ITK52010	422.96 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY V005008	DIMENSIONS OF PARKING	102531-6320 Books & Periodicals	ITK52010	95.95 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY V005008	BOOK - CA MUTCD	103550-6320	ITK52010	61.38 APRIL 2010		00069002	05/20/2010

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MMW IP	V005008	US BANK CORPORATE PAY: GFOA MEMBERSHIP DUES	Books & Periodicals	ITK52010	126.00 APRIL 2010		00069002	05/20/2010
MMW IP	V005008	US BANK CORPORATE PAY: REGISTRATION FEE	Books & Periodicals	ITK52010	109.00 APRIL 2010		00069002	05/20/2010
MMW IP	V005008	US BANK CORPORATE PAY: DIGITAL CARD READER	Staff Training	ITK52010	84.25 APRIL 2010		00069002	05/20/2010
MMW IP	V005008	US BANK CORPORATE PAY: SOFTWARE PROGRAMS	Special Department Supplies	ITK52010	121.72 APRIL 2010		00069002	05/20/2010
MMW IP	V005008	US BANK CORPORATE PAY: SR CENTER SUPPLIES	Public, Education, Govt Fees	ITK52010	134.54 APRIL 2010		00069002	05/20/2010
MMW IP	V005008	US BANK CORPORATE PAY: POSTCARD INVITATIONS	Special Deposits	ITK52010	418.69 APRIL 2010		00069002	05/20/2010
MMW IP	V005008	US BANK CORPORATE PAY: MICR TONER	0044-2068 Mayor's Gala	ITK52010	389.55 APRIL 2010		00069002	05/20/2010
MMW IP	V005008	US BANK CORPORATE PAY: DOOR MATERIALS	102021-6301 Special Department Supplies	ITK52010	198.59 APRIL 2010		00069002	05/20/2010
MMW IP	V005008	US BANK CORPORATE PAY: SCREW, ANCHORS, DOOR	433654-6130 Repair & Maint/Facilities	ITK52010	145.70 APRIL 2010		00069002	05/20/2010
MMW IP	V005008	US BANK CORPORATE PAY: LIFE GUARD LANYARDS	433654-6130 Repair & Maint/Facilities	ITK52010	30.75 APRIL 2010		00069002	05/20/2010
MMW IP	V005008	US BANK CORPORATE PAY: EXCURSION TICKETS	104071-6301 Special Department Supplies	ITK52010	135.00 APRIL 2010		00069002	05/20/2010
MMW IP	V005008	US BANK CORPORATE PAY: INDOOR SOCCER GOALS	104071-6270 / 79506-6270 Excursions	ITK52010	101.77 APRIL 2010		00069002	05/20/2010
MMW IP	V005008	US BANK CORPORATE PAY: INDOOR SOCCER GIVEAWAYS	104071-6301 Special Department Supplies	ITK52010	12.27 APRIL 2010		00069002	05/20/2010
MMW IP	V005008	US BANK CORPORATE PAY: LIFE GUARD HATS	104071-6360 Special Department Supplies	ITK52010	246.99 APRIL 2010		00069002	05/20/2010
MMW IP	V005008	US BANK CORPORATE PAY: WHITTEN POOL MAINT	104071-6130 / 79196-6130 Repair & Maint/Facilities	ITK52010	300.00 APRIL 2010		00069002	05/20/2010

**City of Placentia**  
**Warrant Register**  
**For 06/01/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount Invoice#	PO #	Check #	Check Date
MW IP	US BANK CORPORATE PAY	FUTSAL SUPPLIES	104071-6301 Special Department Supplies	ITK52010	8.55 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY	CPRS MEMBERSHIP RENEWAL	104071-6255 Dues & Memberships	ITK52010	155.00 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY	BLADES/HEADS	103652-6350 Small Tools/Equipment	ITK52010	54.24 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY	QAC TEST PREP CLASS	103655-6257 Licenses & Permits	ITK52010	200.00 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY	CHAINSAW CHAIN	103652-6350 Small Tools/Equipment	ITK52010	20.96 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY	SUPPLIES	103655-6301 Special Department Supplies	ITK52010	30.80 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY	SCREW DRIVER	433654-6130 Repair & Maint/Facilities	ITK52010	41.22 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY	SCREWS	433654-6130 Repair & Maint/Facilities	ITK52010	68.43 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY	PAINT	433654-6130 Repair & Maint/Facilities	ITK52010	105.49 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY	3/4 RD SHTG THRESHOLD	433654-6130 Repair & Maint/Facilities	ITK52010	49.36 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY	TOOLS	103655-6301 Special Department Supplies	ITK52010	364.15 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY	DOOR HINGE	103655-6301 Special Department Supplies	ITK52010	33.43 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY	SCREWS,GATE LATCH KIT	433654-6130 Repair & Maint/Facilities	ITK52010	146.04 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY	WOOD SUPPLIES	433654-6130 Repair & Maint/Facilities	ITK52010	30.28 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY	WOOD SUPPLIES	433654-6130 Repair & Maint/Facilities	ITK52010	49.48 APRIL 2010		00069002	05/20/2010
MW IP	US BANK CORPORATE PAY	WOOD SUPPLIES	433654-6130	ITK52010	486.79 APRIL 2010		00069002	05/20/2010

**City of Placentia  
Warrant Register  
For 06/01/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount Invoice#	PO #	Check #	Check Date
MW IP	V005008	US BANK CORPORATE PAY: COUNCIL DINNER	Repair & Main/Facilities	ITK52010	45.68 APRIL 2010		00069002	05/20/2010
MW IP	V005008	US BANK CORPORATE PAY: COUNCIL DINNER	Meetings & Conferences	ITK52010	9.24 APRIL 2010		00069002	05/20/2010
MW IP	V005008	US BANK CORPORATE PAY: COUNCIL DINNER	Meetings & Conferences	ITK52010	101.95 APRIL 2010		00069002	05/20/2010
MW IP	V005008	US BANK CORPORATE PAY: COUNCIL DINNER	Meetings & Conferences	ITK52010	49.70 APRIL 2010		00069002	05/20/2010
MW IP	V005008	US BANK CORPORATE PAY: CERT TRAINING REFRESHMENT	Special Department Supplies	ITK52010	18.76 APRIL 2010		00069002	05/20/2010
MW IP	V005008	US BANK CORPORATE PAY: RACES MEETING SUPPLIES	Special Department Supplies	ITK52010	3.60 APRIL 2010		00069002	05/20/2010
MW IP	V005008	US BANK CORPORATE PAY: RIBBON	Repair/Maint Off Furn & Eqp	ITK52010	24.45 APRIL 2010		00069002	05/20/2010
MW IP	V005008	US BANK CORPORATE PAY: OFFICE SUPPLIES	Books & Periodicals	ITK52010	34.72 APRIL 2010		00069002	05/20/2010
MW IP	V005008	US BANK CORPORATE PAY: WHEEL	Auto Supply Inventory	ITK52010	8.67 APRIL 2010		00069002	05/20/2010
MW IP	V005008	US BANK CORPORATE PAY: DECALS	Auto Supply Inventory	ITK52010	7.50 APRIL 2010		00069002	05/20/2010
MW IP	V005008	US BANK CORPORATE PAY: PATROL DIVISION UNIFORMS	Uniforms	ITK52010	84.80 APRIL 2010	P02093	00069002	05/20/2010
		<b>Vendor Total:</b>			<b>17,151.37</b>			
MW IP	V006596	Union Bank PARS #674602240 5/21/10 PARS/PPD	Employer PARS/ARS Payable	ITK52010	1,939.42 051810G		00069001	05/20/2010
MW IP	V006596	Union Bank PARS #674602240 5/15/10 PARS/ARS P/E	Employee PARS/ARS W/H	ITK52010	1,939.42 051810G		00069001	05/20/2010
		<b>Vendor Total:</b>			<b>3,878.84</b>			
MW IP		WILLDAN FINANCIAL SERV COMMUNITY FACILITIES DISTRIC		ITK52010	1,261.31 010-10353	P03427	00069003	05/20/2010

**City of Placentia  
Warrant Register  
For 06/01/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount Invoice#	PO #	Check #	Check Date
	V005723		Other Professional Services					
				Vendor Total:	1,261.31			
MW OH	WU, JONATHAN V006550	APRIL MONTHLY EXPENSES	103550-5001 Salaries/Full-Time Regular	TK52710E	50.00	APRIL 2010	00069124	06/01/2010
				Vendor Total:	50.00			
MW OH	YAMAGUCHI, PEGGIE V006915	REIMBURSEMENT - USPS PO BOX	0044-2067 / 79392-2067 Heritage Committee	TK52710E	56.00	52010	P03441	00069125 06/01/2010
				Vendor Total:	56.00			
MW OH	YORBA LINDA WATER DIST V001148	MONTHLY WATER CHARGES	431010-6335 Water	TK52710E	2,079.82	MAY 2010	00069128	06/01/2010
				Vendor Total:	2,079.82			
MW OH	YORBA LINDA WATER DIST V006633	APRIL SEWER CHARGES	431010-6335 Water	TK52710E	250.00	5020	00069126	06/01/2010
				Vendor Total:	250.00			
MW OH	YORBA LINDA WATER DIST V006912	DEPOSIT REFUND - TRI CITY	100000-4385 / 79188-4385 Facility Rental	TK52710E	100.00	60763	00069127	06/01/2010
				Vendor Total:	100.00			
MW OH	YORBA LINDA WATER DIST V006912	DEPOSIT REFUND - TRI CITY	100000-4385 / 79188-4385 Facility Rental	TK52710E	100.00	60771	00069127	06/01/2010
				Vendor Total:	100.00			
MW OH	ZAVALA, GABRIEL V006907	DEPOSIT REFUND - BACKS BLDG	100000-4385 / 79161-4385 Facility Rental	TK52710E	150.00	60767	00069129	06/01/2010
				Vendor Total:	150.00			
				Type Total:	830,516.82			
				Warrant Total:	903,182.09			

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

**CITY COUNCIL CHAMBERS  
401 EAST CHAPMAN AVENUE**

**REGULAR MEETING**

**MAY 18, 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: Greg Sowards, Councilmember/Agency Member  
Jeremy B. Yamaguchi, Councilmember/Agency Member  
Constance Underhill, Mayor Pro Tem / Agency Vice Chairman  
Joseph V. Aguirre, Mayor/Agency Chairman  
Absent: Scott W. Nelson, Councilmember/Agency Member

**ORAL COMMUNICATIONS FOR CLOSED SESSION ITEMS:**

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

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

**CITY COUNCIL**

1. Pursuant to Government Code Section 54956.9(a) for Conference with Legal Counsel Regarding One (1) Item of Existing Litigation –
  - a. Jennifer McClary v. City of Placentia, et. al., Orange County Superior Court Case No. 00371522
2. Pursuant to Government Code Section 54956.9(b) for Conference with Legal Counsel Regarding Anticipated Litigation – Two (2) Items
3. Pursuant to Government Code Section 54956.9(c) for Conference with Legal Counsel Regarding the Initiation of Litigation - Two (2) Items

**REDEVELOPMENT AGENCY**

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

AGENDA ITEM NO.: CC 3.

## **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  
Greg Sowards, Councilmember/Agency Member  
Jeremy B. Yamaguchi, Councilmember/Agency Member  
Absent: Scott W. Nelson, 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:** Councilmember Sowards led the assembly in reciting the Pledge of Allegiance.

## **PRESENTATIONS**

### **1. Huntington Beach Desalination Project**

**Presenter: Scott Maloni, Vice President of Poseidon Resources**

Scott Maloni, Vice President of Poseidon Resources, gave a brief overview of Poseidon Resources and discussed Orange County's water supply and sea water desalination. He talked about the Huntington Beach Sea Water Desalination Plant and Orange County water supply project, infrastructure, permitting history, and regional benefits. He discussed the proposal that is an attempt to replace Orange County's demand on imported water, which is increasingly less reliable and more expensive. The concept behind the project is a public/private partnership and Poseidon is the private partner and responsible for permitting, designing, building, and operating the facility. Poseidon will enter into long term fixed priced contracts with public water agencies where all the water is appropriated for public use. He presented a list of public agencies and municipalities that have provided Poseidon with non-binding letter of intents to purchase water. They anticipate that by year end they will sell all the water for the next 30 years to these agencies. They are attempting to build support for the project as they enter into the final phase of permitting. He requested the City Council consider a Resolution of support for the project with the understanding that the City will benefit like every City in Orange County by having an additional local water supply. The plant is schedule to be operational in 2014.

There was discussion pertaining to the treatment of the sea water and transport infrastructure.

### **2. Introduction of New City Employee**

**Recipient: Jamie Wong, Accounting Technician**

**Presenter: Karen Ogawa, Finance Director**

Karen Ogawa, Finance Director, introduced and welcomed Jamie Wong, Accounting Technician to the City of Placentia Finance Department.

## **CITY ATTORNEY REPORT**

City Attorney Arczynski stated there was no reportable action from Closed Session.

## **CITY ADMINISTRATOR REPORT**

- The City Council is accepting applications for vacancies on various City Commissions and Committees. The application deadline is Monday, May 24, 2010.
- The City's new website will go live on Thursday, May 20, 2010. The new website is equipped with an enhanced and user friendly interface, online applications, social networking capabilities, and community calendar.
- The Placentia Farmer's Market "Placentia Fresh" begins on Saturday, May 22, 2010, at 9:00 a.m. in old town. Placentia Fresh will be held every Saturday from 9:00 a.m. to 1:00 p.m.
- Registration for summer recreation programs begins on Saturday, May 22, 2010, from 9:00 a.m. to noon.

## **ORAL COMMUNICATIONS**

Craig Green, Nenno Avenue, asked for clarification on Item CC4 pertaining to the definition of a newly constructed street. He commented that he was pleased with the work performed by RJ Noble. He asked for clarification on Item CC8. He was pleased that Item CC9/RA4 was underway.

## **CITY COUNCIL COMMENTS AND REPORTS**

Councilmember Yamaguchi he thanked City staff and sponsors for coordinating the employee luncheon. He reported that the Placentia Community Foundation meeting was canceled for lack of quorum. He recognized and thanked Orange County Fire Authority for successfully controlling a structure fire.

Councilmember Sowards did not have any comments.

Mayor Pro Tem Underhill, talked about the importance of reporting coyote sighting. She urged residents to call City Hall at 714/993-8117 to report the sighting location and time.

Mayor Aguirre reminded residents of the May 24th deadline to apply for a seat on a City Commission or Committee. The Placentia Fresh Farmers Market is on Saturdays from 9:00 a.m. -1:00 p.m. in downtown Placentia. He wished the community a safe and pleasant Memorial Day.

## **CONSENT CALENDAR**

**CC 1. Warrant Register for May 5, 2010 through May 18, 2010**

Financial Impact: \$929,801.64

Recommended Action: Approve

**(ACTION: APPROVED 4-0. (Nelson absent))**

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

Recommended Action: Approve

**(ACTION: APPROVED 4-0. (Nelson absent))**

**CC 3. Minutes**

**Regular Meeting – May 4, 2010**

Recommended Action: Approve

**(ACTION: APPROVED 4-0. (Nelson absent))**

**CC 4. Consideration of Resolution to Prohibit Cuts and Excavations on any Public Street which has been Newly Constructed, Reconstructed, Slurry or Cape Sealed, Overlaid, or Improved within the City of Placentia**

Financial Impact: None

Recommended Action: Adopt **Resolution No. R-2010-25**, A Resolution of the City Council of the City of Placentia Prohibiting Cuts and Excavations on any Public Street which has been newly constructed, reconstructed, slurry or cape seal, overlaid, or improved within the City of Placentia

**(PULLED FOR DISCUSSION)**

**CC 5. Consideration to Approve a Contract Change Order with The R.J. Noble Company for Construction of the Placentia Avenue American Recovery & Reinvestment Act (ARRA) Pavement Rehabilitation Project**

Financial Impact: Expense: \$280,000 Account number 333552-6185 J/L 61031;  
Revenue: \$137,000 from Community Facilities District Funds, \$123,000 from Proposition 42 Traffic Congestion Relief (TCRP) County Funds, \$20,000 from Community Development Block Grant Funds

Recommended Action:

1. Authorize a Contract Change Order to The R.J. Noble Company in an Amount Not to Exceed \$260,000 for the Placentia Avenue American Recovery and Reinvestment Act (ARRA) Pavement Rehabilitation Project; and,
2. Approve an Amendment to On-call Construction Management Services Contract with Willdan Engineering Under a Pre-Approved Hourly Rate in an Amount Not to Exceed \$20,000; and,
3. Authorize the City Administrator to Execute Contract Amendment Documents on Behalf of the City, in a Form Approved by the City Attorney

**(ACTION: APPROVED 4-0. (Nelson absent))**

**CC 6. February and March 2010 Financial Update Reports (Fiscal Year 2009-10)**

Financial Impact: None

Recommended Action: Receive and File

(ACTION: APPROVED 4-0. (Nelson absent))

Mayor Pro Tem Underhill moved, seconded by Yamaguchi, to approve the recommended actions on the Consent Calendar with the exception of item CC 4, which was pulled for additional discussion. Motion carried: 4-0 (Nelson absent).

## ITEMS PULLED FOR DISCUSSION

**CC 4. Consideration of Resolution to Prohibit Cuts and Excavations on any Public Street which has been Newly Constructed, Reconstructed, Slurry or Cape Sealed, Overlaid, or Improved within the City of Placentia**

Financial Impact: None

Recommended Action: Adopt **Resolution No. R-2010-25**, A Resolution of the City Council of the City of Placentia Prohibiting Cuts and Excavations on any Public Street which has been newly constructed, reconstructed, slurry or cape seal, overlaid, or improved within the City of Placentia

Mayor Pro Tem Underhill recalled that the City had addresses these issues prior to 2000.

Steve Drinovsky, Public Works Director, confirmed that there are provisions in the Placentia Municipal Code that address these issues. The proposed Resolution consolidates the existing policies, which can be shared with the utility companies and service providers. When new pavement is cut it could reduce the life of the pavement by 50%. It is important to minimize cuts to pavement and when new pavement is cut that the City has better oversight and tools to control the types of cuts and cost of repair. In response to the public's question pertaining to reconstruction; an example of reconstruction is the work completed on Placentia Avenue. It included removal, replacement, grinding, and overlay. The same timeline for a moratorium of 36 months applies to reconstructed or newly constructed roadway and there is a 24 month moratorium for slurry sealed or cape sealed roads. The intent of the proposed Resolution is for future planning and to coordinate projects with the utilities and capital improvement program.

Mayor Pro Tem Underhill moved, seconded by Sowards, to adopt Resolution No. R-2010-25. Motion carried: 4-0. (Nelson absent)

## PUBLIC HEARINGS

There were no public hearings.

## OLD BUSINESS

There was no old business.

## NEW BUSINESS

**CC 7. Extension of Contract for Financial Auditing Services, Vavrinek Trine Day and Company, LLP**

Financial Impact: \$75,248.00 Budgeted for Fiscal Year 2010-2011

Recommended Action: Approve and Authorize the City Administrator to Enter into a Contract Extension, in a Form Approved by the City Attorney, with Vavrinek Trine Day and Company, LLP for Fiscal Year 2010-2011

City Administrator Butzlaff indicated that the current contract with the audit firm provides for two one-year extensions. The Financial Audit Oversight Committee has met with the independent auditors and recommends the City Council grant a one-year extension to allow them to complete the next audit year. Staff concurs and recommends favorable approval. The extension includes a cost increase in the amount of \$75,248 that occurred in the current audit year. A letter from the auditing firm outlining the reasons for the additional cost is included with the staff report.

**Councilmember Sowards moved, seconded by Underhill, to approve Approve and Authorize the City Administrator to Enter into a Contract Extension, in a Form Approved by the City Attorney, with Vavrinek Trine Day and Company, LLP for Fiscal Year 2010-2011. Motion carried: 4-0 (Nelson absent)**

#### **CC 8. First Reading of an Ordinance Pertaining to Tax Refund Claims**

Financial Impact: None

Recommended Action: Introduction and First Reading of **Ordinance No. O-2010-06,**

An Ordinance of the City Council of the City of Placentia, California, Adding Section 3.04.020 to Chapter 3.04 of Title 3 of the Placentia Municipal Code Regarding Tax Refund Claims Against the City

City Attorney Arczynski explained that the proposed Ordinance is presented as a measure to preclude the ability of anyone to attempt to litigate the City's taxing authority by means of injunction or similar types of relief. The City charter is clear in requiring payment of tax obligation and demand for refund. Staff recommends favorable approval and first reading by title only.

**Councilmember Sowards moved, seconded by Yamaguchi, to introduce Ordinance No. O-2010-06. Motion carried: 4-0 (Nelson absent)**

### **CITY COUNCIL REQUESTS**

City Administrator Butzlaff informed the City Council that the Financial Audit Oversight Committee requested a joint study session to discuss the Audit Report for Fiscal Year 2008/09.

There was consensus among City Councilmembers to hold a joint study session with the Financial Audit Oversight Committee in the month of June. Staff will propose a few dates for City Councilmember's consideration.

### **ADJOURNMENT**

The Regular Meeting of the Placentia City Council was adjourned at 7:55 p.m. to a Study Session Meeting on June 1, 2010 at 5:00 p.m.

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

ATTEST:

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



# Placentia City Council

## AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF ADMINISTRATIVE SERVICES /  
COMMUNITY SERVICES

DATE: JUNE 1, 2010

SUBJECT: NOTICE OF GENERAL MUNICIPAL ELECTION - NOVEMBER 2, 2010;  
CONSOLIDATION WITH STATEWIDE ELECTION; AND REGULATIONS FOR  
CANDIDATES

FINANCIAL  
IMPACT: EXPENSE: \$54,500 (ESTIMATED)  
BUDGETED, FISCAL YEAR 2010/2011 ACCOUNT NO. 101002-6299

### INTRODUCTION:

In accordance with the California Elections Code, resolutions are presented pertinent to the calling and notice of the General Municipal Election, establishing regulations for candidates' statements, and a request to the Orange County Board of Supervisors for consolidation of the General Municipal Election with the Statewide Election.

### RECOMMENDATION:

It is recommended that City Council adopt the following Resolutions:

Resolution R-2010-\_\_\_, A Resolution of the City Council of the City of Placentia, California, Calling and Giving Notice for the Holding of a General Municipal Election to be Held on Tuesday, November 2, 2010, for the Election of Certain Officers as Required by the Provisions of the Laws of the State of California Relating to Charter Cities and the Placentia City Charter.

Resolution R-2010-\_\_\_, A Resolution of the City Council of the City of Placentia, California, Requesting the Board of Supervisors of the County of Orange to Consolidate a General Municipal Election to be Held on Tuesday, November 2, 2010, with the Statewide General Election, to be Held on the Date Pursuant to §10403 of the California Elections Code.

Resolution R-2010-\_\_\_, A Resolution of the City Council of the City of Placentia, California, Adopting Regulations for Candidates for Elective Office Pertaining to Candidates' Statements Submitted to the Voters at an Election to be Held on Tuesday, November 2, 2010.

AGENDA ITEM NO.: CC 4.

MEETING DATE: June 1, 2010

**DISCUSSION:**

On November 2, 2010, a Statewide Election will be held. In order for the City of Placentia to conduct the General Municipal Election in conjunction with the Statewide General Election, the proposed resolutions should be adopted.

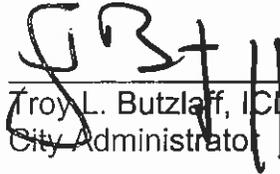
The City of Placentia has three elected offices that will appear on the November 2010 Ballot and they include two (2) Members of the City Council and one (1) City Clerk each for a full term of four (4) years. The nomination period for City of Placentia candidates is July 12, 2010, through August 6, 2010, by 5:00 p.m. If an incumbent does not run for office, the nomination period will be extended to August 11, 2010, by 5:00 p.m. for candidates other than incumbents. The City Clerk's Office shall furnish a nomination packet to all interested persons during normal business hours throughout the nomination period.

Submitted by:



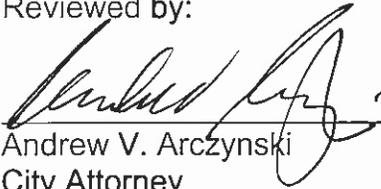
Stephen D. Pischel,  
Director of Administrative Services/  
Community Services

Reviewed and approved:



Troy L. Butzlaff, ICMA-CM  
City Administrator

Reviewed by:



Andrew V. Arczynski  
City Attorney

Attachments: Resolutions

RESOLUTION NO. R-2010-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA, CALLING AND GIVING NOTICE FOR THE HOLDING OF A GENERAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY, NOVEMBER 2, 2010, FOR THE ELECTION OF CERTAIN OFFICERS AS REQUIRED BY THE PROVISIONS OF THE LAWS OF THE STATE OF CALIFORNIA RELATING TO CHARTER CITIES AND THE PLACENTIA CITY CHARTER

**A. Recitals.**

(i) Pursuant to the provisions of the laws of the State of California and the Placentia City Charter, a General Municipal Election shall be held on November 2, 2010, for the election of Municipal Officers.

(ii) All legal prerequisites to the adoption of this Resolution have occurred.

**B. Resolution.**

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

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

2. Pursuant to the requirements of the Placentia City Charter, there is called and ordered to be held in the City of Placentia, California, on Tuesday, November 2, 2010, a General Municipal Election for the purpose of electing two (2) Members of the City Council for full terms of four (4) years and a City Clerk for a full term of four (4) years.

3. The ballots to be used at said election shall be in the form and content as required by law.

4. The City Clerk is authorized, instructed and directed to procure and furnish any and all official ballots, notices, printed matter and all supplies, equipment and paraphernalia that may be necessary in order to properly and lawfully conduct said election.

5. The polls for said election shall be open at seven

(7) o'clock a.m. of the day of the election and shall remain open continuously from that time until eight (8) o'clock p.m. of the same day when the polls shall be closed, pursuant to California Elections Code § 10242, except as provided in California Elections Code § 14401.

6. In all particulars not otherwise set forth in this Resolution, said election shall be held and conducted as provided by law for holding municipal elections.

7. Notice of the time and place of holding the election is given and the City Clerk is authorized, instructed and directed to give further or additional notice of the election, in time, form and manner as required by law.

8. The City Council authorizes the City Clerk to administer said election and all reasonable and actual expenses shall be paid by the City upon presentation of a properly submitted bill.

9. The City Clerk shall certify to the passage and adoption of this Resolution.

APPROVED AND ADOPTED ON THIS 1st DAY OF JUNE, 2010.

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JOSEPH V. AGUIRRE, MAYOR

ATTEST:

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PATRICK J. MELIA, CITY CLERK

STATE OF CALIFORNIA  
COUNTY OF ORANGE

I, PATRICK J. MELIA, CITY CLERK of the City of Placentia, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the City Council of the City of Placentia held on the 1st day of June, 2010, by the following vote:

AYES:COUNCILMEMBERS:

NOES:COUNCILMEMBERS:

ABSENT:COUNCILMEMBERS:

ABSTAIN:COUNCILMEMBERS:

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PATRICK J. MELIA, CITY CLERK

ATTEST AS TO FORM:

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ANDREW V. ARCZYNSKI, CITY ATTORNEY

RESOLUTION NO. R-2010-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA, REQUESTING THE BOARD OF SUPERVISORS OF THE COUNTY OF ORANGE TO CONSOLIDATE A GENERAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY, NOVEMBER 2, 2010, WITH THE STATEWIDE GENERAL ELECTION, TO BE HELD ON THE DATE PURSUANT TO §10403 OF THE CALIFORNIA ELECTIONS CODE.

**A. Recitals.**

(i) The City Council of the City of Placentia called a General Municipal Election to be held on Tuesday, November 2, 2010, for the purpose of the election of two (2) Members of the City Council and a City Clerk for full terms of four (4) years.

(ii) It is desirable that the General Municipal Election be consolidated with the Statewide General Election to be held on the same date and that within the City the precincts, polling places and election officers of the two elections be the same, and that the county election department of the County of Orange canvass the returns of the General Municipal Election; and that the election be held in all respects as if there were only one election.

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

**B. Resolution.**

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

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

2. Pursuant to the provisions of California Elections Code §10403, the Board of Supervisors of the County of Orange hereby is requested to consent and agree to the consolidation of a General Municipal Election with the Statewide General Election on Tuesday, November 2, 2010, for the purpose of the election of two (2) Members of the City Council and a City Clerk each for full terms of four (4) years.

3. The County Election Department is authorized to canvass the returns of the General Municipal Election. The election shall be held, in all respects, as if there were only one (1) election, and only one (1) form of ballot shall be used.

RESOLUTION NO. R-2010-

4. The Board of Supervisors is requested to issue instructions to the County Election Department to take any and all steps necessary for the holding of the consolidated election.

5. The City of Placentia recognizes that additional costs will be incurred by the County by reason of this consolidation and agrees to reimburse the County for costs related to the General Municipal Election.

6. The City Clerk shall certify to the adoption of this Resolution and hereby is directed to file a certified copy of this Resolution with the Board of Supervisors and the County Election Department of the County of Orange.

APPROVED AND ADOPTED this 1st day of June, 2010.

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

ATTEST:

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

STATE OF CALIFORNIA  
COUNTY OF ORANGE

I, Patrick J. Melia, City Clerk of the City of Placentia, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the City Council of the City of Placentia held on the 1st day of June, 2010, by the following vote:

AYES: COUNCILMEMBER:

NOES: COUNCILMEMBER:

ABSENT: COUNCILMEMBER:

ABSTAIN: COUNCILMEMBER:

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

APPROVED AS TO FORM:

\_\_\_\_\_  
ANDREW V. ARCZYNSKI, CITY ATTORNEY

RESOLUTION NO. R-2010-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA, ADOPTING REGULATIONS FOR CANDIDATES FOR ELECTIVE OFFICE PERTAINING TO CANDIDATES' STATEMENTS SUBMITTED TO THE VOTERS AT AN ELECTION TO BE HELD ON TUESDAY, NOVEMBER 2, 2010.

**A. Recitals.**

(i) California Elections Code §13307 provides that the governing body of any local agency adopt regulations pertaining to materials prepared by any candidate for a municipal election, including costs of the candidates statement.

(ii) All legal prerequisites to the adoption of this Resolution have occurred.

**B. Resolution.**

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

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

2. GENERAL PROVISIONS. Pursuant to California Elections Code §13307, each candidate for elective office to be voted for at an Election to be held in the City of Placentia on November 2, 2010, may prepare a candidate's statement on an appropriate form provided by the City Clerk. The statement may include the name, age, and occupation of the candidate and a brief description of no more than 200 words of the candidate's education and qualifications expressed by the candidate himself or herself. The statement shall not include party affiliation of the candidate, nor membership or activity in partisan political organizations. The statement shall be filed in typewritten form in the office of the City Clerk at the time the candidate's nomination papers are filed. The statement may be withdrawn, but not changed, during the period for filing nomination papers and until 5:00 p.m. of the next working day after the close of the nomination period.

### 3. FOREIGN LANGUAGE POLICY.

A. Pursuant to the Federal Voting Rights Act, candidates' statements will be translated into all languages required by the County of Orange. The County is required to translate candidates' statements into the following languages: Spanish, Korean, Chinese, and Vietnamese

B. The County will print and mail sample ballots and candidates' statements to all voters in Spanish, Korean, Chinese, and Vietnamese or the County will mail separate sample ballots and candidate statements in Spanish, Korean, Chinese, and Vietnamese to only those voters who are on the County voter file as having requested a sample ballot in a particular language. The County will make the sample ballots and candidates statements in the required languages available at all polling places, on the County's website, and in the Election Official's office.

### 4. PAYMENT.

A. The candidate shall be required to pay for the cost of translating the candidate's statement into any required foreign language as specified in § 3, above, pursuant to Federal and/or State law.

B. The candidate shall be required to pay for the cost of printing the candidate's statement in English in the voters' pamphlet, as well as being required to pay for the cost of printing the candidates' statement in a foreign language as specified in § 3, above, in the voters' pamphlet.

C. The City Clerk shall estimate the total cost of printing, handling, translating, and mailing the candidates' statements filed pursuant to this section, including costs incurred as a result of complying with the Voting Rights Act of 1965 (as amended), and require each candidate filing a statement to pay in advance to the local agency his or her estimated pro rata share as a condition of having his or her statement included in the voters' pamphlet. In the event the estimated payment is required, the estimate is just an approximation of the actual cost that varies from one election to another election and may be significantly more or less than the estimate, depending on the actual number of candidates filing statements. Accordingly, the City Clerk is not bound by the estimate and may, on a *pro rata* basis, bill the candidate for additional actual expense, or refund any excess paid depending on the final actual cost. In the event of underpayment, the Clerk may require the candidate to pay the balance of the cost incurred. In the event of overpayment, the

Clerk shall prorate the excess amount among the candidates and refund the excess amount paid within thirty (30) days of the election.

5. MISCELLANEOUS.

A. All translations shall be provided by professionally-certified translators.

B. The City Clerk shall comply with all recommendations and standards set forth by the California Secretary of State regarding occupational designations and other matters relating to elections.

6. ADDITIONAL MATERIALS. No candidate will be permitted to include additional materials in the sample ballot package.

7. The City Clerk shall provide each candidate or the candidate's representative a copy of this Resolution at the time nominating petitions are issued.

8. All previous resolutions establishing Council policy on payment for candidates' statements are repealed.

9. That this resolution shall apply only to the election to be held on November 2, 2010, and shall then be repealed.

10. The City Clerk shall certify to the adoption of this Resolution and hereby is directed to file a certified copy of this Resolution with the Board of Supervisors and the County Election Department of the County of Orange.

APPROVED AND ADOPTED this 1st day of June, 2010.

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

ATTEST:

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

STATE OF CALIFORNIA  
COUNTY OF ORANGE

I, PATRICK J. MELIA, CITY CLERK of the City of Placentia do hereby certify that the foregoing Resolution was adopted at a regular meeting of the City Council of the City of Placentia held on the 1st day of June, 2010, by the following vote:

AYES:COUNCILMEMBERS:

NOES:COUNCILMEMBERS:

ABSENT:COUNCILMEMBERS:

ABSTAIN:COUNCILMEMBERS:

---

PATRICK J. MELIA, CITY CLERK

ATTEST AS TO FORM:

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ANDREW V. ARCZYNSKI, CITY ATTORNEY



# Placentia City Council

## AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF PUBLIC WORKS

DATE: JUNE 1, 2010

SUBJECT: ADOPTION OF RESOLUTIONS RELATING TO FY 10/11 LEVY OF ASSESSMENTS FOR THE CITY OF PLACENTIA LANDSCAPE MAINTENANCE DISTRICT NO. 92-1 AND SETTING A PUBLIC HEARING FOR JULY 20, 2010, AT 7:00 P.M.

**FINANCIAL**

IMPACT: RECOUPED THROUGH ASSESSMENTS \$390,690.00  
SINGLE FAMILY RESIDENTIAL: \$153.64/PARCEL  
COMMERCIAL/INDUSTRIAL: \$1,536.40/ACRE  
MULTIPLE FAMILY RESIDENTIAL: \$107.55/UNIT  
UNDEVELOPED: \$768.20/ACRE

**INTRODUCTION:**

This action is part of an annual process required by law to set fees for collection by the City to perform landscape maintenance within the boundaries of the Placentia Landscape Maintenance District No. 92-1. This action will adopt resolutions necessary to set a Public Hearing on July 20, 2010 to provide for the annual levy of assessments for the District.

**RECOMMENDATION:**

It is recommended that City Council take the following actions:

1. Adopt Resolution R-2010-\_\_, "RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA ORDERING THE PREPARATION OF PLANS, SPECIFICATIONS, COST ESTIMATE, DIAGRAM, ASSESSMENT AND REPORT PURSUANT TO THE PROVISIONS OF DIVISION 15, PART 2, OF THE STREETS AND HIGHWAYS CODE OF THE STATE OF CALIFORNIA, FOR PROCEEDINGS FOR ANNUAL ASSESSMENT LEVY AFTER FORMATION OF A DISTRICT"; and,
2. Adopt Resolution R-2010-\_\_, "RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA DECLARING ITS INTENTION TO PROVIDE FOR AN ANNUAL LEVY AND COLLECTION OF ASSESSMENT FOR CERTAIN MAINTENANCE IN AN EXISTING DISTRICT PURSUANT TO THE PROVISIONS OF DIVISION 15, PART 2, OF THE STREETS AND HIGHWAYS CODE OF THE STATE OF CALIFORNIA, AND SETTING A TIME AND PLACE FOR PUBLIC HEARING THEREON."

AGENDA ITEM NO.: CC 5.

MEETING DATE: June 1, 2010

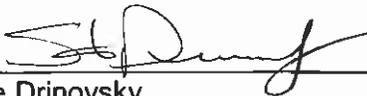
**DISCUSSION:**

Per Resolution No. 92-R-123, adopted by the City Council on May 5, 1992, the City of Placentia Landscape Maintenance District No. 92-1 was established pursuant to the provisions of the "Landscaping and Lighting Act of 1972," Division 15 of the Streets and Highway Code. The Annual Levy of Assessments is for the purpose of providing landscape maintenance, and means of assessments for maintenance of same in those newly developing areas designated on the Boundary Map of the District, which is on file in the offices of the City Engineer and City Clerk. An Engineer's Report will be prepared as required by law.

The legal authority for setting the assessments in Landscape Maintenance District 92-1 is set forth in the Landscape and Lighting Act of 1972 found at Streets and Highways Code Sections 22500 et seq. and pertinent provisions of the California Government Code. The District is exempt, and not subject to the procedures and approval processes set forth in Article XIII D, Section 4 of the California Constitution enacted by Proposition 218 on November 5, 1996. The reason is that Proposition 218 also enacted Article XIII D, Sections 5 and 5(b) which exempt assessment districts formed prior to November 6, 1996 and which were formed pursuant to a petition signed by those owning all of the parcels subject to the assessment at the time the assessment was initially imposed, provided there is no increase in the amount assessed on a property owner in a particular category from the prior year. In Placentia, District 92-1 was formed prior to November 6, 1996 and pursuant to a petition signed by those owning all of the parcels subject to the assessment at the time the assessment was initially imposed. In addition, there is no increase in the amount assessed on a property owner in a particular category of assessment unit for the FY 2010/11 as compared to FY 2009/10. Therefore, the District is exempt from the procedures and approval processes of Proposition 218 for the FY 2010/11.

Two resolutions have been prepared for Council consideration. The first resolution orders the preparation of plans, specification, cost estimate and diagram to prepare an "Engineer's Annual Levy Report". The second resolution provides for the annual levy and collection of assessments, as well as establishes July 20, 2010 as the public hearing date.

Submitted by:



Steve Drinovsky  
Director of Public Works

Reviewed and approved:



Troy L. Butzlaif, ICMA-CM  
City Administrator

Reviewed by:



Kenneth A. Damer  
Assistant City Administrator

Attachment: As Stated

RESOLUTION NO. R-2010-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA ORDERING THE PREPARATION OF PLANS, SPECIFICATIONS, COST ESTIMATE, DIAGRAM, ASSESSMENT AND REPORT PURSUANT TO THE PROVISIONS OF DIVISION 15, PART 2, OF THE STREETS AND HIGHWAYS CODE OF THE STATE OF CALIFORNIA, FOR PROCEEDINGS FOR ANNUAL ASSESSMENT LEVY AFTER FORMATION OF A DISTRICT

A. Recitals.

(i) The CITY COUNCIL of the CITY OF PLACENTIA, CALIFORNIA, desires to initiate proceedings for the annual levy of assessments for a landscape maintenance district pursuant to the terms and provision of the "Landscaping and Lighting Act of 1972," being Division 15, Part 2, of the Streets and Highways Code of the State of California, in what is known and designated as:

CITY OF PLACENTIA  
LANDSCAPE MAINTENANCE DISTRICT 92-1

(hereinafter referred to as the "District"), and

(ii) The proceedings for the annual levy of assessments shall relate to the fiscal year commencing July 1, 2010, and ending June 30, 2011; and

(iii) There has been submitted to this City Council for its consideration at this time a map showing the boundaries of the area affected by the levy of the assessment for the above-referenced fiscal year showing and describing in general the works of improvement proposed to be maintained in said District, said description being sufficient to identify the works of improvement and the area proposed to be assessed for said maintenance thereof; and

(iv) No parcel owner will incur a new or increased assessment to be levied for the period July 1, 2010 through June 30, 2011 so as to be defined as an affected parcel owner entitled to receive mailed notice of Public Meetings or Hearings on new or increased assessments; and

(v) Interested parties who have filed written requests for mailed notice of Public Meetings or Hearings on new or increased assessments, if any, have been notified by first

5. That upon completion, said "Report" shall be filed with the City Clerk, who shall then submit the same to this City Council for its consideration pursuant to Sections 22623 and 22624 of said Streets and Highways Code.

APPROVED and ADOPTED this 1st day of June, 2010.

\_\_\_\_\_  
JOSEPH V. AGUIRRE, MAYOR  
CITY OF PLACENTIA

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 No. was adopted at a regular meeting of the City Council held on the 1st day of June, 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-

RESOLUTION OF CITY COUNCIL OF THE CITY OF  
PLACENTIA DECLARING ITS INTENTION TO PROVIDE  
FOR AN ANNUAL LEVY AND COLLECTION OF  
ASSESSMENTS FOR CERTAIN MAINTENANCE IN AN  
EXISTING DISTRICT PURSUANT TO THE PROVISIONS  
OF DIVISION 15, PART 2, OF THE STREETS AND  
HIGHWAYS CODE OF THE STATE OF CALIFORNIA,  
AND SETTING A TIME AND PLACE FOR PUBLIC  
HEARING THEREON

A. Recitals.

(i) The City Council of the CITY OF PLACENTIA, CALIFORNIA, has previously, in 1992 formed a landscape maintenance district pursuant to the terms and provisions of the "Landscaping and Lighting Act of 1972," being Division 15, Part 2, of the Streets and Highways Code of the State of California, which district is known and designated as

CITY OF PLACENTIA  
LANDSCAPE MAINTENANCE DISTRICT NO. 92-1

hereinafter referred to as the "District"; and

(ii) Proposition 218 passed by California voters on November 5, 1996 adding Articles XIII C and XIII D to the California Constitution provides at XIII D, Section 5 that new assessment districts formed after November 6, 1996 and assessment increases in existing assessment districts are subject to specified procedures and approval processes set forth in Article XIII D, Section 4; and

(iii) The California Constitution at Article XIII D at Sections 5 and 5 (b) provides that any assessment imposed in an assessment district formed prior to November 6, 1996 and pursuant to a petition signed by those owning all of the, parcels subject to the assessment at the time the assessment was initially imposed, and provided there is no increase in the amount assessed on an owner in a particular category of assessment unit, shall be exempt from the procedures and approval process set forth in Article XIII D, Section 4; and

(iv) The District was formed prior to November 6, 1996 and pursuant to a petition signed by those owning all of the

parcels subject to the assessment at the time the assessment was initially imposed; and

(v) There is no increase in the amount assessed on an owner in any category of assessment unit, for the period from July 1, 2010 through June 30, 2011, thereby rendering the District exempt from the procedures and approval process set forth in Article XIII D, Section 4 as enacted by Proposition 218; and

(vi) At this time, this City Council desires to take proceedings pursuant to the Landscape and Lighting Act of 1972 found at Streets and Highways Code Sections 22500 et seq. and pertinent provisions of the Government Code, to provide for the annual levy of assessments for the next ensuing fiscal year, to provide for the costs and expenses necessary for continual maintenance of improvements within said District; and

(vii) At this time, there has been presented and approved by this City Council the Engineer's "Report," as required by law, and this City Council is desirous of proceeding with the proceedings for said annual levy.

B. Resolution.

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

1. That the above recitals are all true and correct.

PUBLIC INTEREST

2. That the public interest and convenience requires the annual levy and collection of special assessments for the continual maintenance of certain improvements, all to serve and benefit said District as said area is shown and delineated on a map as previously approved by this City Council, and on file in the Office of the City Clerk, open to public inspection, and herein so referenced and made a part hereof, and proposed changes thereto are set forth in the "Report" of the Engineer, incorporated herein as part hereof.

REPORT

3. That the "Report" of the Engineer regarding the annual levy for said District, which "Report" is for maintenance for the fiscal year 2010-2011, is hereby approved and is directed to be filed in the Office of the City Clerk.

ASSESSMENT

4. That the public interest and convenience requires, and it is the intention of this City Council to order the annual assessment levy for the District, as set forth and described in said Engineer's "Report," and further it is determined to be in the best public interest and convenience to levy and collect annual assessments to pay the costs and expenses of said maintenance and improvements as estimated in said "Report."

DESCRIPTION OF MAINTENANCE

5. The assessments levied and collected shall be for the maintenance of certain landscape maintenance improvements, as set forth in the Engineer's "Report," referenced and so incorporated herein.

COUNTY AUDITOR

6. The County Auditor shall enter on the County Assessment Roll the amount of the assessments and shall collect said assessments at the time and in the same manner as County taxes are collected. After collection by the County, the net amount of the assessments, after the deduction of any compensation due to the County for collection, shall be paid to the Treasurer for purposes of paying for the costs and expenses of said District.

SPECIAL FUND

7. That all monies collected shall be deposited in a special fund known as

SPECIAL FUND  
CITY OF PLACENTIA  
LANDSCAPE MAINTENANCE DISTRICT NO. 92-1

Payment shall be made out of said fund only for the purpose provided for in this Resolution, and in order to expedite the performance of the maintenance and improvements, the City Council may transfer into said funds as it may deem necessary to expedite the proceedings. Any funds shall be repaid out of the proceeds of the assessments provided for in this Resolution.

BOUNDARIES OF DISTRICT

8. Said contemplated maintenance work is, in the opinion of this City Council, of direct benefit to the properties within

the boundaries of the District, and this City Council makes the costs and expenses of said maintenance chargeable upon a district, which district said City Council hereby declares to be the district benefited by said improvements and maintenance, and to be further assessed to pay the costs and expenses thereof. Said District shall include each and every parcel of land within the boundaries of said District, as said District is shown on a map as approved by this City Council and on file in the Office of the City Clerk, and so designated by the name of the District.

#### PUBLIC PROPERTY

9. Any lots or parcels of land known as public property, as the same are defined in Section 22663 of Division 15, Part 2, of the Streets and Highways Code of the State of California, which are included within the boundaries of the District shall not be omitted and exempt from any assessment to be made under these proceedings to cover any of the costs and expenses of said improvements and maintenance work.

#### PUBLIC MEETING

10. NOTICE IS HEREBY GIVEN THAT TUESDAY, THE 20TH DAY OF JULY, 2010, AT THE HOUR OF 7:00 P.M., IN THE REGULAR MEETING OF THE CITY COUNCIL, IN THE COUNCIL CHAMBERS LOCATED AT 401 E. CHAPMAN AVENUE, PLACENTIA, IS THE TIME AND PLACE FIXED BY THIS CITY COUNCIL FOR THE HEARING OF PROTESTS OR OBJECTIONS IN REFERENCE TO THE ANNUAL LEVY OF ASSESSMENTS AND TO THE EXTENT OF THE MAINTENANCE BY THOSE PROPERTY OWNERS AFFECTED THEREBY, AND TO ANY OTHER MATTERS CONTAINED IN THIS RESOLUTION. ANY PERSONS WHO WISH TO OBJECT TO THE PROCEEDINGS FOR THE ANNUAL LEVY SHOULD FILE A WRITTEN PROTEST WITH THE CITY CLERK PRIOR TO THE TIME SET AND SCHEDULED FOR SAID PUBLIC HEARING.

#### NOTICE

11. That the City Clerk is hereby authorized and directed to publish, pursuant to Government Code Section 6061, a copy of this Resolution in the PLACENTIA NEWS TIMES, a newspaper of general circulation within said City or in another newspaper of general circulation in the City.

12. That the City Clerk is further directed to cause a copy of the Resolution of Intention to be posted upon the official bulletin board customarily used for the posting of notices.

13. That the City Clerk is further directed to cause a first class letter regarding this matter to be mailed to those interested parties who have filed written requests.

EFFECTIVE DATE

14. That this Resolution shall take effect immediately upon its adoption.

PROCEEDINGS INQUIRIES

15. For any and all information relating to the proceedings, protest procedure, any documentation and/or information of a procedural or technical nature, your attention is directed to the below listed person at the local agency or department so designated:

Michael McConaha, Engineering Department  
City of Placentia  
401 East Chapman Avenue  
Placentia, California 92870  
(714) 993-8245

APPROVED and ADOPTED this 1st day of June, 2010

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

CITY OF PLACENTIA

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 No. was adopted at a regular meeting of the City Council held on the 1st day of June, 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: CITY ENGINEER  
DATE: JUNE 1, 2010

AGENDA ITEM NO.: **CC 6.**  
MEETING DATE: **June 1, 2010**

SUBJECT: ADOPTION OF RESOLUTIONS RELATING TO FISCAL YEAR 2010/11 LEVY OF ASSESSMENTS TO THE CITY OF PLACENTIA STREET LIGHTING DISTRICT NO. 81-1, ANNEXATION OF TRACT NO. 16839 AND SETTING PUBLIC HEARING FOR JULY 20, 2010, AT 7:00 P.M.

FINANCIAL  
IMPACT: RECOUPED THROUGH ASSESSMENTS \$131,469.10  
SINGLE FAMILY RESIDENTIAL: \$27.38/PARCEL  
COMMERCIAL/INDUSTRIAL: \$164.28/ACRE  
UNDEVELOPED: \$0.00/UNIT

### INTRODUCTION:

Annually, the City must adopt resolutions setting a Public Hearing to provide for the Annual Levy of Assessments for the City of Street Lighting District No. 81-1, development of an Engineer's Report and providing for any annexations to the District as proposed. This action will adopt resolutions necessary to set a Public Hearing on July 20, 2010 to provide for the annual levy of assessments and annexation of additional territory into the existing District.

### RECOMMENDATION:

It is recommended that City Council take the following actions:

1. Adopt Resolution R-2010\_\_\_\_, "RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA ORDERING THE PREPARATION OF PLANS, SPECIFICATIONS, COST ESTIMATE, DIAGRAM, ASSESSMENT AND REPORT PURSUANT TO THE PROVISIONS OF DIVISION 15, PART 2, OF THE STREETS AND HIGHWAYS CODE OF THE STATE OF CALIFORNIA, FOR PROCEEDINGS FOR ANNUAL ASSESSMENT LEVY AFTER FORMATION OF A DISTRICT AND FOR THE ANNEXATION OF ADDITIONAL TERRITORY TO SAID EXISTING DISTRICT"; and,
2. Adopt Resolution R-2010-\_\_\_\_, "RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA DECLARING ITS INTENTION TO PROVIDE FOR AN ANNUAL LEVY AND COLLECTION OF ASSESSMENTS FOR CERTAIN MAINTENANCE IN AN EXISTING DISTRICT, PURSUANT TO THE PROVISIONS OF DIVISION 15, PART 2, OF THE STREETS AND HIGHWAYS CODE OF THE STATE OF CALIFORNIA, AND SETTING A TIME AND PLACE FOR PUBLIC HEARING THEREON."

### DISCUSSION:

Per Resolution No. 81-R-133, adopted by City Council on June 2, 1981, the City of Placentia Street Lighting District No. 81-1 was established pursuant to provisions of the "Landscaping and Lighting Act of 1972," Division 15 of the Streets and Highway Code. The Annual Levy is for the purpose of providing street lighting, and means of assessment for maintenance of same in those existing and newly

developing properties designated on the Boundary Map of the District, which is on file in the offices of the City Engineer and City Clerk. An Engineer's Report will be prepared as required by law.

The legal authority for setting the assessments in Street Lighting District 81-1 is set forth in the Landscape and Lighting Act of 1972 found at Streets and Highways Code Sections 22500 et seq. and pertinent provisions of the California Government Code. The District is exempt, and not subject to the procedures and approval processes set forth in Article XIII D, Section 4 of the California Constitution enacted by Proposition 218 on November 5, 1996. The reason is that Proposition 218 also enacted Article XIII D, Sections 5 and 5(b) which exempt assessment districts formed prior to November 6, 1996 and which were formed pursuant to a petition signed by those owning all of the parcels subject to the assessment at the time the assessment was initially imposed, provided there is no increase in the amount assessed on a property owner in a particular category from the prior year. Since District 81-1 was formed prior to November 6, 1996 pursuant to a petition signed by those owning all of the parcels subject to the assessment at the time the assessment was initially imposed the District is exempt from the procedures and approval process set forth by Proposition 218. In addition to ordering plans, specifications and cost estimates for those parcels that are currently in the District, the first resolution provides for the annexation of additional territory into the District. Specifically, Tract 16839 which is currently being developed and is now ready to be annexed into the District. Annexation of this Tract will enable the City to impose the assessment on the individual parcels when fully developed. The second resolution provides for the annual levy and collection of assessments, as well as establishes July 20, 2010 as the Public Hearing date.

Submitted by:



Steve Drinovsky  
Director of Public Works

Reviewed and approved:



Troy L. Butzlaff, ICMA-CM  
City Administrator

Reviewed by:



Kenneth A. Domer  
Assistant City Administrator

Attachment: As Stated

RESOLUTION NO. R-2010-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA ORDERING THE PREPARATION OF PLANS, SPECIFICATIONS, COST ESTIMATE, DIAGRAM, ASSESSMENT AND REPORT PURSUANT TO THE PROVISIONS OF DIVISION 15, PART 2, OF THE STREETS AND HIGHWAYS CODE OF THE STATE OF CALIFORNIA, FOR PROCEEDINGS FOR ANNUAL ASSESSMENT LEVY AFTER FORMATION OF A DISTRICT AND FOR THE ANNEXATION OF ADDITIONAL TERRITORY TO SAID EXISTING DISTRICT

**A. Recitals.**

(i) The CITY COUNCIL of the CITY OF PLACENTIA, CALIFORNIA, desires to initiate proceedings for the annual levy of assessments for a street lighting district pursuant to the terms and provisions of the "Landscaping and Lighting Act of 1972," being Division 15, Part 2, of the Streets and Highways Code of the State of California, in what is known and designated as:

CITY OF PLACENTIA  
STREET LIGHTING DISTRICT 81-1

(hereinafter referred to as the "District"); and

(ii) The proceedings for the annual levy of assessments shall relate to the fiscal year commencing July 1, 2010, and ending June 30, 2011; and

(iii) The City Council desires to initiate proceedings for the annexation of Tract 16839 (Bradford Court) (hereinafter referred to as the "Annexation Territory"), to the District and to levy and collect annual assessments against lots and parcels of land within the Annexation Territory commencing in fiscal year 2010/2011 to pay for the operation, maintenance and servicing of lighting improvements, and appurtenant facilities related thereto that will provide special benefits to those properties pursuant to the Act and the provisions of the California Constitution Article XIIIID(hereafter referred to as the "California Constitution"); and,

(iv) There has been submitted to this City Council for its consideration at this time a map showing the boundaries of the area affected by the levy of the assessment for the above-referenced fiscal year, and the territory proposed to be annexed, said further map showing and describing in general the works of improvement proposed to be maintained in said District, said description being sufficient to identify the works of improvement and the area proposed to be assessed for said maintenance thereof; and

(v) No parcel owner will incur a new or increased rate to be levied for the period July 1, 2010 through June 30, 2011 so as to be defined as an affected parcel owner entitled to receive mailed notice of Public Meetings or Hearings on new or increased assessments; and

(vi) Interested parties who have filed written requests for mailed notice of Public Meetings or Hearings on new or increased assessments, if any, have been notified by first class mail giving notice of a public hearing to be held on July 20, 2010; and

(vii) The provisions of said Division 15, Part 2, require a written "Report," consisting of the following:

1. Plans and specifications of the area of the works of improvement to be maintained;
2. An estimate of the costs for maintaining the improvements for the above-referenced fiscal year;
3. A diagram of the area proposed to be assessed;
4. An assessment of the estimated costs for maintenance work for said fiscal year.

**B. Resolution.**

NOW, THEREFORE, IT IS HEREBY RESOLVED AS FOLLOWS:

1. That the above recitals are all true and correct.
2. That a map entitled

CITY OF PLACENTIA  
STREET LIGHTING DISTRICT 81-1  
ANNUAL LEVY/ANNEXATION

as submitted to this City Council, showing the boundaries of the proposed area to be assessed and showing the works of improvement to be maintained is hereby approved, and a copy thereof shall be on file in the Office of the City Clerk and

open to public inspection. The proposed parcels and properties within said area are those to be assessed to pay certain of the costs and expenses for said maintenance work.

3. That the proposed maintenance work within the area proposed to be assessed shall be for certain street light maintenance improvements, as said maintenance work is set forth in the "Report" to be presented to this City Council for consideration.

4. That the Assessment Engineer is hereby ordered to prepare and file with this City Council a "Report" relating to said annual assessment and levy in accordance with the provisions of Article IV, commencing with Section 22565 of Chapter 1 of the Streets and Highways Code of the State of California.

5. That upon completion, said "Report" shall be filed with the City Clerk, who shall then submit the same to this City Council for its consideration pursuant to Sections 22623 and 22624 of said Streets and Highways Code.

APPROVED and ADOPTED this 1st day of June, 2010.

---

JOSEPH V. AGUIRRE, MAYOR  
CITY OF PLACENTIA

ATTEST:

---

PATRICK J. MELIA, CITY CLERK  
CITY OF PLACENTIA  
STATE OF CALIFORNIA

APPROVED AS TO FORM:

---

ANDREW V. ARCZYNSKI, CITY ATTORNEY  
STATE OF CALIFORNIA  
COUNTY OF ORANGE  
CITY OF PLACENTIA

I, PATRICK J. MELIA, CITY CLERK of the CITY OF PLACENTIA, CALIFORNIA, DO HEREBY CERTIFY that the foregoing Resolution, being Resolution No. \_\_\_\_\_ was duly passed, approved and adopted by the City Council, approved and signed by the Mayor, and attested by the City Clerk, all at the regular meeting of the said City Council held on the 1st day of June, 2010, and that the same was passed and adopted by the following vote:

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

Executed this 1st day of June, 2010, at Placentia, California.

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PATRICK J. MELIA, CITY CLERK  
CITY OF PLACENTIA  
STATE OF CALIFORNIA

RESOLUTION NO. R-2010-

RESOLUTION OF CITY COUNCIL OF THE CITY OF PLACENTIA DECLARING ITS INTENTION TO PROVIDE FOR AN ANNUAL LEVY AND COLLECTION OF ASSESSMENTS FOR CERTAIN MAINTENANCE IN AN EXISTING DISTRICT, PURSUANT TO THE PROVISIONS OF DIVISION 15, PART 2, OF THE STREETS AND HIGHWAYS CODE OF THE STATE, OF CALIFORNIA, AND SETTING A TIME AND PLACE FOR PUBLIC HEARING THEREON

A. Recitals.

(i) The City Council of the CITY OF PLACENTIA, CALIFORNIA, has previously, in 1981 formed a street lighting district pursuant to the terms and provisions of the "Landscaping and Lighting Act of 1972," being Division 15, Part 2, of the Streets and Highways Code of the State of California, in what is known and designated as

CITY OF PLACENTIA  
STREET LIGHTING DISTRICT NO. 81-1

(hereinafter referred to as the "District"); and

(ii) Proposition 218 passed by California voters on November 5, 1996 adding Articles XIII C and XIII D to the California Constitution provides at XIII D, Section 5 that new assessment districts formed after November 6, 1996 and assessment increases in existing assessment districts are subject to specified procedures and approval processes set forth in Article XIII D, Section 4; and

(iii) The California Constitution at Article XIII D at Sections 5 and 5 (b) provides that any assessment imposed in an assessment district formed prior to November 6, 1996 and pursuant to a petition signed by those owning all of the parcels subject to the assessment at the time the assessment was initially imposed, and provided there is no increase in the amount assessed on an owner in a particular category of assessment unit, shall be exempt from the procedures and approval process set forth in Article XIII D, Section 4; and

(iv) The District was formed prior to November 6, 1996 and pursuant to a petition signed by those owning all of

the parcels subject to the assessment at the time the assessment was initially imposed; and

(v) There is no increase in the amount assessed on any parcel in any category of assessment unit, for the period from Fiscal Year 2009-10 to Fiscal Year 2010-11, thereby rendering the District exempt from the procedures and approval process set forth in Article XIII D, Section 4 as enacted by Proposition 218; and

(vi) At this time, this City Council desires to take proceedings, pursuant to the Landscape and Lighting Act of 1972, found at Streets and Highways Code Sections 22500 et seq. and pertinent provisions of the Government Code, to provide for the annual levy of assessments for the next ensuing fiscal year, to provide for the costs and expenses necessary for continual maintenance of improvements within said District; and

(vii) The City Council desires to initiate proceedings for the annexation of Tract 16839 (Bradford Court) (hereinafter referred to as the "Annexation Territory"), to the District and to levy and collect annual assessments against lots and parcels of land within the Annexation Territory commencing in fiscal year 2010/2011 to pay for the operation, maintenance and servicing of local lighting improvements, and appurtenant facilities related thereto that will provide special benefits to those properties pursuant to the Act and the provisions of the California Constitution Article XIIID(hereafter referred to as the "California Constitution"); and,

(viii) At this time, there has been presented and approved by this City Council the Engineer's "Report," as required by law, and this City Council is desirous of proceeding with the proceedings for said annual levy.

**B. Resolution.**

NOW, THEREFORE, IT IS HEREBY RESOLVED AS FOLLOWS:

1. That the above recitals are all true and correct.

PUBLIC INTEREST

2. That the public interest and convenience requires the annual levy and collection of special assessments for the continual maintenance of certain improvements, all to serve and benefit said District as said area is shown and delineated on a map as previously approved by this City Council, and on file in

the Office of the City Clerk, open to public inspection, and herein so referenced and made a part hereof, and proposed changes thereto are set forth in the "Report" of the Engineer, incorporated herein as a part hereof.

#### REPORT

3. That the "Report" of the Engineer regarding the annual levy for said District, which "Report" is for maintenance for the fiscal year 2010-2011, is hereby approved and is directed to be filed in the Office of the City Clerk.

#### ASSESSMENT

4. That the public interest and convenience requires, and it is the intention of this City Council to order the annual assessment levy for the District, as set forth and described in said Engineer's "Report," and further it is determined to be in the best public interest and convenience to levy and collect annual assessments to pay the costs and expenses of said maintenance and improvements as estimated in said "Report."

#### DESCRIPTION OF MAINTENANCE

5. The assessments levied and collected shall be for the maintenance of certain street light maintenance improvements, as set forth in the Engineer's "Report," referenced and so incorporated herein.

#### COUNTY AUDITOR

6. The County Auditor shall enter on the County Assessment Roll the amount of the assessments and shall collect said assessments at the time and in the same manner as County taxes are collected. After collection by the County, the net amount of the assessments, after the deduction of any compensation due to the County for collection, shall be paid to the Treasurer for purposes of paying for the costs and expenses of said District.

#### SPECIAL FUND

7. That all monies collected shall be deposited in a special fund known as

SPECIAL FUND  
CITY OF PLACENTIA

STREET LIGHTING DISTRICT NO.81-1

Payment shall be made out of said fund only for the purpose provided for in this Resolution, and in order to expedite the performance of the maintenance and improvements, the City Council may transfer into said funds as it may deem necessary to expedite the proceedings. Any funds shall be repaid out of the proceeds of the assessments provided for in this Resolution.

BOUNDARIES OF DISTRICT

8. Said contemplated maintenance work is, in the opinion of this City Council, of direct benefit to the properties within the boundaries of the District, and this City Council makes the costs and expenses of said maintenance chargeable upon a district, which district said City Council hereby declares to be the district benefited by said improvements and maintenance, and to be further assessed to pay the costs and expenses thereof. Said District shall include each and every parcel of land within the boundaries of said District, as said District is shown on a map as approved by this City Council and on file in the Office of the City Clerk, and so designated by the name of the District.

PUBLIC PROPERTY

9. Any lots or parcels of land known as public property, as the same are defined in Section 22663 of Division 15, Part 2, of the Streets and Highways Code of the State of California, which are included within the boundaries of the District shall not be omitted and exempt from any assessment to be made under these proceedings to cover any of the costs and expenses of said improvements and maintenance work.

PUBLIC MEETING

10. NOTICE IS HEREBY GIVEN THAT TUESDAY, THE 20th DAY OF JULY, 2010, AT THE HOUR OF 7:00 P.M., IN THE REGULAR MEETING OF THE CITY COUNCIL, IN THE COUNCIL CHAMBERS LOCATED AT 401 E. CHAPMAN AVENUE, PLACENTIA, IS THE TIME AND PLACE FIXED BY THIS CITY COUNCIL FOR THE HEARING OF PROTESTS OR OBJECTIONS IN REFERENCE TO THE ANNUAL LEVY OF ASSESSMENTS, TO THE EXTENT OF THE MAINTENANCE BY THOSE PROPERTY OWNERS AFFECTED THEREBY, AND TO ANY OTHER MATTERS CONTAINED IN THIS RESOLUTION. ANY PERSONS. WHO WISH TO OBJECT TO THE PROCEEDINGS FOR THE ANNUAL LEVY SHOULD FILE A WRITTEN PROTEST WITH THE CITY CLERK PRIOR TO THE TIME SET AND SCHEDULED FOR SAID PUBLIC HEARING.

NOTICE

11. That the City Clerk is hereby authorized and directed to publish, pursuant to Government Code Section 6061, a copy of this Resolution in the PLACENTIA NEWS TIMES, a newspaper of general circulation within said City or in another newspaper of general circulation in the City.

12. That the City Clerk is further directed to cause a copy of the Resolution of Intention to be posted upon the official bulletin board customarily used for the posting of notices.

13. That the City Clerk is further directed to cause a first class letter regarding this matter to be mailed to those interested parties who have filed written requests.

EFFECTIVE DATE

14. That this Resolution shall take effect immediately upon its adoption.

PROCEEDINGS INQUIRIES

15. For any and all information relating to the proceedings, protest procedure, any documentation and/or information of a procedural or technical nature, your attention is directed to the below listed person at the local agency or department so designated:

Michael McConaha  
City of Placentia  
401 East Chapman Avenue  
Placentia, California 92870  
(714) 993-8131

APPROVED and ADOPTED this 1st day of June, 2010.

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JOSEPH V. AGUIRRE, MAYOR  
CITY OF PLACENTIA

ATTEST:

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PATRICK J. MELIA, CITY CLERK

STATE OF CALIFORNIA  
COUNTY OF ORANGE

I, PATRICK J. MELIA, CITY CLERK of the CITY OF PLACENTIA DO HEREBY CERTIFY that the foregoing Resolution No. 2 was adopted at a regular meeting of the City Council held on the 1st day of June, 2010 by the following vote:

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

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

APPROVED AS TO FORM:

\_\_\_\_\_  
ANDREW V. ARCZYNSKI, CITY ATTORNEY



# Placentia City Council

## AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF PUBLIC WORKS

DATE: JUNE 1, 2010

SUBJECT: APPROVE ADDITIONAL APPROPRIATION TO BLACK ROCK CONSTRUCTION COMPANY FOR CONSTRUCTION OF THE CITY-WIDE PEDESTRIAN ACCESSIBILITY PROJECT

FINANCIAL IMPACT: EXPENSE: NOT-TO-EXCEED \$65,000 BUDGETED IN FY 2009-2010 BUDGET, CAPITAL IMPROVEMENT PROGRAM ACCOUNT # 333552-6185 J/L 61029  
REVENUE: CDBG, GAS TAX

### INTRODUCTION:

The City Council awarded a contract to Black Rock Construction Company for \$212,000 on April 6, 2010. The total amount of funds appropriated for the project was \$346,000. Due to a slow construction period and favorable bidding conditions, budgeted funds have exceeded actual construction costs on this project. It is desirable and a change order is required to add additional locations to this project where ADA ramps are needed and to pay for additional excavation costs on the project. This action will authorize a change order to Black Rock Construction Company for a not-to-exceed amount of \$65,000 to add additional curb ramps and associated sidewalk segments in the general area of Bastanchury Road and McCormack Lane and pay for additional excavation costs.

### RECOMMENDATION:

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

1. Approve additional appropriation to Black Rock Construction Company in the amount of \$65,000 for a total contract amount to Black Rock Construction of \$277,000.

### DISCUSSION:

This project is part of the City's Pedestrian Accessibility Improvement program to construct accessible and ADA compliant streets and sidewalks citywide. The work includes construction of curb ramps, sidewalks, and other appurtenant street improvements. It is desirable and a change order is required to add additional locations to this project where ADA ramps are needed and to pay for additional excavation costs on the project. The locations proposed for addition to the contract are: McCormack Lane at Brooklyn Avenue, McCormack Lane at Williams Avenue, Williams Avenue and Traynor Avenue, Medwick Lane and Earnshaw Drive, and Mathewson at Earnshaw Drive. The project is funded through Community Development Block Grant and Gas Tax Funds. The project remains completely funded by

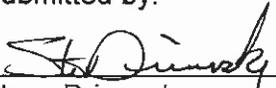
AGENDA ITEM NO.: CC 7.

MEETING DATE: June 1, 2010

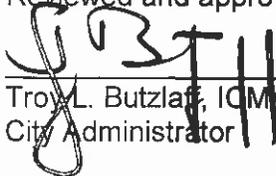
CITY-WIDE PEDESTRIAN ACCESSIBILITY IMPROVEMENT PROJECT  
JUNE 1, 2010  
PAGE TWO

Community Development Block Grant (CDBG) and Gas Tax Funds and no general money is necessary for the project. The primary funding source for this project is \$250,000 from CDBG, and all remaining costs will come from local gas tax proposition 42 funds that must be expended by June 30, 2010 or returned to the County.

Submitted by:

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

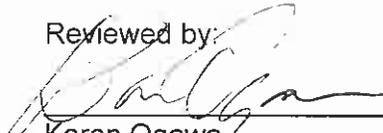
Reviewed and approved:

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

Reviewed By:

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

Reviewed by:

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



# Placentia City Council

## AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF ADMINISTRATIVE SERVICES/COMMUNITY SERVICES

DATE: JUNE 1, 2010

SUBJECT: APPROVAL OF AGREEMENT FOR INTERIM CHIEF DEPUTY CITY CLERK SERVICES WITH VIDA BARONE, CITY CLERK MANAGEMENT SERVICES, INC.

FINANCIAL \$5,000 FY 2009/2010 (101002-6099)

IMPACT: \$40,000 FY 2010/2011 (101002-6099)

### INTRODUCTION:

With the impending departure of the Chief Deputy City Clerk the City is in need of a qualified individual who can perform the required functions of this position until a permanent successor can be hired. This action approves an employment agreement with Vita Barone for Interim Chief Deputy City Clerk Services.

### RECOMMENDATION:

It is recommended that the City Council approve an Employment Agreement with Vida Barone of City Clerk Management Services, Inc. as Interim Chief Deputy City Clerk commencing on June 2, 2010, for a maximum term of 240 calendar days in an amount not to exceed \$40,000.

### DISCUSSION:

With the departure of Chief Deputy City Clerk Angela Robles at the end of May, the City is in need of City Clerk services in advance of hiring a permanent replacement. Ms. Barone of City Clerk Management Services, Inc. has been contacted to serve in an interim capacity. Attached is a proposed Employment Agreement for Ms. Barone to provide approximately 20 hours a week service for a period not to exceed 240 days. Ms. Barone has over seventeen years of combined state and municipal government experience and has successfully served as a full-time City Clerk and Chief Deputy City Clerk. She comes highly recommended and has all of the necessary credentials, including her Certified Municipal Clerk (CMC), to perform the responsibilities and requirements of the position. Initially Ms. Barone would work at an hourly rate for the month of June; in July a monthly retainer of \$6,000 would go into effect for the balance of the agreement. The interim solution would provide approximately \$20,000 in personnel savings over the first six months of the fiscal year. Staff anticipates initiating the recruitment process for the permanent replacement in September/October with a hire date of January, 2011.

Submitted by:

Stephen D. Pischel  
Director of Administrative Services/  
Community Services

Reviewed and approved:

Troy L. Butzlaff, ICMA-CM  
City Administrator

AGENDA ITEM NO.: CC 8.

MEETING DATE: June 1, 2010

AGREEMENT FOR EMPLOYMENT WITH  
CITY OF PLACENTIA  
INTERIM CHIEF DEPUTY CITY CLERK

THIS AGREEMENT is made and entered into on June 1, 2010 to become effective on June 2, 2010 and is made by and between the City of Placentia, a municipal corporation, hereinafter called "City" and Vida Barone of City Clerk Management Services Inc., hereinafter called "Interim Chief Deputy City Clerk (ICDCC)" both of whom understand as follows:

RECITALS

WHEREAS, City's Chief Deputy City Clerk has resigned and a permanent successor has not been appointed; and

WHEREAS, until such a time as the City appoints a permanent replacement in the Chief Deputy City Clerk position, the City desires to contract for services of Vida Barone as Interim Chief Deputy City Clerk for the City of Placentia; and

WHEREAS, it is the desire of the City to secure the services of ICDCC and to provide certain benefits, establish conditions of employment and set working conditions for ICDCC; and

WHEREAS, Vida Barone is qualified and desires to serve as ICDCC of said City.

NOW, THEREFORE, in consideration of mutual covenants herein contained, the parties agree as follows:

Section 1: Duties.

1.1 City hereby employs Vida Barone as Interim Chief Deputy City Clerk for the City of Placentia. ICDCC shall do and perform all services, acts or things necessary or advisable to fulfill the duties and responsibilities as described in the job description attached herto as Exhibit "A", and incorporated herein by this reference; provided, however that ICDCC shall at all times be subject to the direction of the City Administrator and/or Director of Administrative Services/Community Services.

1.2 Unless otherwise directed by the City Administrator and/or Director of Administrative Services/Community Services, the services of ICDCC shall be performed at the offices of the Administration Department; provided, however, that City may require ICDCC to travel temporarily to other locations to perform services for or on behalf of City.

1.3 ICDCC will, to the best of her ability and experience, loyally and conscientiously perform all of the duties and obligations required of ICDCC, either expressly or implicitly by the terms of this Agreement.

Section 2: Term of Employment.

2.1 ICDCC shall commence service as ICDCC on June 2, 2010 and shall continue to serve for a period not to exceed 240 days. Upon mutual written consent, the parties may extend the term of employment beyond 240 days.

2.2 Either the City or ICDCC may terminate this Agreement at any time without cause upon giving the other two weeks notice. If this Agreement is terminated by City as provided herein, ICDCC will be paid for services rendered as of the termination date. In no event, shall the amount payable upon termination exceed the total maximum compensation otherwise authorized in this Agreement.

Section 3: Compensation. For the period commencing June 2, 2010 through June 30, 2010 City agrees to compensate ICDCC at the rate of \$85.00 per hour. Effective July 1, 2010 the City agrees to compensate ICDCC at an amount of \$6,000.00 per month. ICDCC agrees to provide City with a minimum of twenty (20) hours of work per week, unless advance consent is granted by the City Administrator and/or Director of Administrative Services/Community Services to work less than the minimum number of hours each week.

Section 4: Holidays, Vacation, and Sick Leave. ICDCC shall not be entitled to any holiday, vacation or sick leave benefits.

Section 5: Other Benefits; Responsibility for Taxes. ICDCC shall not be entitled to any other benefits of any kind, including, but not limited to health, hospitalization and medical benefits, life insurance or retirement system contributions, and vacation and other leave accruals. City agrees to withhold and transmit accordingly, legally required state and federal income and other taxes from all payments made hereunder.

Section 6: General Expenses. City recognizes that certain expenses of a non-personal and job-related nature will be incurred by ICDCC in the course of her duties and hereby agrees to reimburse or pay reasonable job-related expenses, upon presentation of receipts documenting such expenses.

Section 7: Independent Contractor. The ICDCC shall at all times remain as to the City, a wholly independent contractor.

Section 8: Indemnification. In accordance with the provisions of the California Tort Claims Act, Government Code Section 810 et seq., the City hereby agrees to defend, indemnify and pay all damages, including special and general damages, and costs of litigation matters, current and future, in which ICDCC is named as a party in his official capacity as ICDCC. City reserves, however, the right to refuse to defend, indemnify and pay damages for acts or omissions which were fraudulent or committed with actual malice. ICDCC agrees to cooperate in any and all litigation matters currently pending or which may be filed in the future against the City or ICDCC, and ICDCC shall cooperate with City's efforts in defending such litigation. City shall comply with the provisions of Government Code section 825 et seq. in determining whether any award of punitive damages awarded against ICDCC shall be paid.

Section 9: Construction and Amendment. This Agreement shall be governed by the laws of the State of California. This Agreement may not be modified, altered or amended except in writing and signed by the City and the ICDCC.

Section 10: Recitals. The Recitals above are hereby incorporated into this section as though fully set forth herein and each party acknowledges and agrees that such Party is bound, for purposes of this Agreement, by the same.

Section 11: Notices. All notices or other communications required or permitted hereunder shall be in writing, and shall be personally delivered or sent by registered or certified mail, postage prepaid, return receipt requested, delivered or sent by electronic transmission, and shall be deemed received upon the earlier of (i) the date of delivery to the address of the person to receive such notice if delivered personally or by messenger or overnight courier; (ii) three (3) business days after the date of posting by the United States Post Office if by mail; or (iii) when sent if given by electronic transmission. Any notice, request, demand, direction, or other communication sent by electronic transmission must be confirmed within forty-eight (48) hours by letter mailed or delivered. Notices or other communications shall be addressed as follows:

IF TO CITY:                      City of Placentia  
    401 E. Chapman Avenue  
    Placentia, CA 92870  
    Attention: City Administrator

IF TO CONTRACTOR:      To address on file with the  
    City's Director of Administrative Services/Community  
    Services

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

Section 12: Miscellaneous.

12.1 During the term of this Agreement, ICDCC may engage in other self-employment activity provided that none of the outside work is done during ICDCC normal working hours for City or at the place of business of City and such work does not present a conflict of interest as set forth in California Government Code section 1126, et seq., or as set forth in the City's Conflict of Interest Code.

12.2 It is expressly agreed that ICDCC shall have no right or authority at any time to make any contract or binding promise of any nature on behalf of the City, whether oral or written, without the express written consent of City.

12.3 This Agreement supersedes any and all other agreements and understandings, either oral or in writing, between City and ICDCC with respect to the employment of ICDCC by City. Each party to this Agreement expressly acknowledges that no representations, inducements, promises or agreements, orally or otherwise, have been made by any party, or any person acting on behalf of any party, which are not embodied herein, and that no other agreement, statement, representation or promise not contained in this Agreement shall be of any force or effect.

12.4 This Agreement shall be governed by the laws of the State of California.

CITY OF PLACENTIA

By: \_\_\_\_\_  
Troy L. Butzlaff, ICMA-CM  
City Administrator  
City of Placentia

By: \_\_\_\_\_  
Stephen D. Pischel  
Director of Administrative Services/  
Community Services  
City of Placentia

Approved as to form:

CONTRACTOR

By: \_\_\_\_\_  
Andrew Arczynski  
City Attorney

By: \_\_\_\_\_  
Vida Barone  
City Clerk Management Services, Inc.

## Exhibit "A"

### Scope of Services

The ICDCC shall provide municipal city clerk and records management services. Specifically, the ICDCC shall perform the following activities:

- Prepare City Council agenda packets, including coordinating and reviewing agenda material, finalizing agendas and overseeing distribution of the packets;
- Perform follow-up activities resulting from Council meetings, including transcribing and distributing minutes, ensuring that resolutions and ordinances are in proper format and notarized, tracking committee and commission actions and preparing letters of acceptance or rejection;
- Oversee the maintenance of official files and records of Council proceedings and actions; preparation, processing, distribution, and posting of public notices, bulletins, and contracts; facilitates public records requests from the public; and, serves as filing officer to receive Conflict of Interest Statements and other documents.
- Supervise City official records file maintenance, ensure that documents are recorded and filed properly and oversee the monitoring, archiving and destruction of documents.
- Monitor contracts and other agreements ensuring they are signed, recorded in a timely manner and that City insurance requirements are met;
- Serve as the City's Election Official, coordinating all aspects of the City's General Election and interfacing closely with the Orange County Registrar of Voters Office;
- Administer the day to day operations of the City Clerk's Office; and
- Attend weekly staff meetings and periodic City Council meetings as required.



# Placentia City Council

## AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: NEIGHBORHOOD SERVICES MANAGER

DATE: JUNE 1, 2010

SUBJECT: RECOMMENDATION TO ACCEPT NUTRITION AND PHYSICAL ACTIVITY COLLABORATIVE (NuPAC) GRANT AND ENTER INTO AGREEMENT WITH NUPAC AND THE VOLUNTEER CENTER OF ORANGE COUNTY FOR COMMUNITY HEALTH AND OBESITY PREVENTION

FINANCIAL IMPACT: POSITIVE GRANT FUNDING OF \$30,000

### **INTRODUCTION:**

The Nutrition and Physical Activity Collaborative of Orange County (NuPAC) has selected the City of Placentia to receive a Community Health and Obesity Prevention grant. The grant was awarded to develop health awareness and obesity prevention plans that focus on system, institutional, and environmental change. The City of Placentia's application was submitted to provide support for outdoor recreational activities and nutritional food at City P.A.R.K.s programs, provide additional open park and field space in the City in conjunction with Placentina-Yorba Linda Unified School District, and support the new Placentia Fresh Farmers Market. The Volunteer Center of Orange County (VCOC) has partnered with NuPAC as the fiscal agent that will disperse funds to the City and it is recommended that City Council authorize the City Administrator to execute an agreement with NuPAC and VCOC to receive the grant funds.

### **RECOMMENDATION:**

It is recommended that the City Council authorize the City Administrator to enter into an agreement in a form approved by the City Attorney with the Nutrition and Physical Activity Collaborative (NuPAC) and the Volunteer Center of Orange County (VCOC) to receive the Community Health and Obesity Prevention Grant.

### **DISCUSSION:**

NuPAC issued a Request for Proposals to cities in Orange County for Obesity Prevention Plan Leadership Grants. The objective of the NuPAC grant is to promote health through increased access to and consumption of healthy food, increase opportunities for physical activity in the community, and strengthening local collaborative efforts to implement public policies that promote both physical activity and healthy eating. Staff submitted a proposal to NuPAC and were notified in April 2010 that the City of Placentia and the City of San Clemente were selected by NuPAC as the two Orange County communities that would receive grant funding to implement a Community Health and Obesity Prevention Plan.

The NuPAC grant will support four main initiatives in Placentia, including development of a healthier afterschool program site by adding the Kid's Café healthy snacks program to the Whitten Community Center P.A.R.K.s program along with offering additional outdoor physical activities. The second element of the grant provides support to the joint use agreement the City has with Placentina-Yorba Linda Unified School District by providing funds to maintain the current staffing levels of the Field Ambassadors who

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

MEETING DATE: **June 1, 2010**

monitor open park and field space in the City. Sustaining current levels of open park and field space creates opportunities for outdoor physical activities for all residents. The third element of the grant provides funds for staff, supplies, and marketing materials for the new Placentia Fresh Farmers Market, which creates increased access to fresh fruits, vegetables, and produce.

The final element of the grant is to create a Community Health and Obesity Prevention Plan that engages community service agencies, the school district, families and local business. The grant will provide funds for salaries of part-time staff working on the plan and supplies needed during plan development. The Community Health Plan will involve creating a healthier environment that is sustainable beyond the end of the grant term. Components of the health plan may include health awareness information on the City Website and Cable Channel, having public health service announcements during Movies in the Park and Concerts in the Park, and encouraging local restaurants to have healthy menu options. The plan may also include developing a Public Health Element for the City's General Plan similar to the plan proposed by the City of Fullerton. Preparing a Community Health and Obesity Prevention Plan will also allow the City to apply for additional community health grants that may become available.

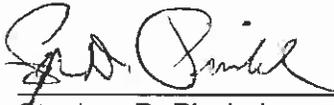
Submitted by:

Reviewed and approved:

  
\_\_\_\_\_  
Jonathan Nicks  
Neighborhood Services Manager

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

Reviewed by:

  
\_\_\_\_\_  
Stephen D. Pischel  
Director of Administrative Services and  
Community Services

Attachment: Volunteer Center of Orange County Agreement with the City of Placentia

## Volunteer Center Orange County Independent Contractor Agreement

**THIS AGREEMENT IS HEREBY MADE** by and between Volunteer Center Orange County, (VCOC), and the City of Placentia as the Independent Contractor (hereafter “IC”) as set forth below according to the following terms, conditions and provisions:

### **IDENTITY OF CLIENT**

VCOC

1901 E. Fourth St., Suite 100

Santa Ana, CA 92705

714-953-5757

Project Name: Nutrition and Physical Activity Collaboration (NuPAC)

Grant Name: NuPAC Obesity Prevention Initiative

Funded by: Health Funders Partnership of Orange County Grant

VCOC Contact: Valerie Fryer, Director of Finance

NuPAC Contact: Lizette Bande

### **IDENTITY OF INDEPENDENT CONTRACTOR**

Name: City of Placentia

DBA: City of Placentia

Tax ID: 95-6000763

Address: 401 E. Chapman Avenue, Placentia, CA 92870

Phone: 714-986-2338

Contact: Jon Nicks, Neighborhood Services Manager

Email: jnicks@placentia.org

### **WORK TO BE PERFORMED**

VCOC contracts with the above mentioned IC to perform the following type/scope of work

**See Exhibit A**

### **LOCATION WHERE SERVICES ARE TO BE PERFORMED**

Address: City of Placentia facilities.

## TERM OF AGREEMENT

This term of agreement shall be from June 1, 2010 to May 30, 2011 and is specifically limited to coincide with the current budget time period and budget amount or upon satisfaction of the termination provisions under the Scope of Work of this agreement. The IC will comply with quarterly evaluation composed of: quarter 1 interview with evaluator (September), mid-year report (due December 1, 2010), quarter 3 interview with evaluator (March) and final report (due June 1, 2011). These evaluations track progress made toward program objectives.

## COMPENSATION

The amount of this contract is \$30,000 based on funding from NuPAC Obesity Prevention. Any amount billed in excess of this amount will not be paid unless agreed upon by VCOC in advance. All equipment, tools, materials, supplies and travel are the responsibility of the IC and there are no additional funds for the same.

## TERMS OF PAYMENT

VCOC shall pay IC \$10,000 upon execution of the contract, \$10,000 upon receipt of complete mid-year report and \$10,000 upon receipt of complete final report. Terms are as indicated on invoice. Payment will coincide with the 20<sup>th</sup> of each month as long as invoices are received and approved by Project Director by the 5<sup>th</sup> of the month.

## FEDERAL, STATE, AND LOCAL PAYROLL TAX

Neither federal, nor state, nor local income tax nor payroll taxes of any kind shall be withheld or paid by VCOC on behalf of the IC or the employees of IC. IC shall not be treated as an employee with respect to the services performed hereunder for federal or state tax purposes. Furthermore, to avoid conflict with federal or state regulations, IC will not be eligible for employment with VCOC within the same calendar year in which IC services are performed under current contract, unless amended and approved by both VCOC and IC.

## FRINGE BENEFITS

Because IC is engaged in IC's own independent business, IC is not eligible for and shall not participate in, any VCOC pension, health, or other fringe benefit plans.

## NOTICE TO IC REGARDING TAX DUTIES AND LIABILITIES

IC understands that IC is responsible to pay, according to law, IC's income taxes. If IC is not a corporation, IC further understands that IC may be liable for self-employment (social security) tax, to be paid by IC according to law.

## CLIENT NOT RESPONSIBLE FOR WORKERS COMPENSATION

No workers compensation insurance shall be obtained by VCOC concerning IC or the employees of IC. IC shall comply with the workers' compensation law concerning IC and employees of IC.

## TERMINATION WITHOUT CAUSE

Without cause, either party may terminate this agreement giving 30 days prior written notice to the other of intent to terminate without cause. The parties shall deal with each other in good faith during the 30 day period after any notice of intent to terminate without cause.

#### NON-WAIVER

Failure of either party to exercise any of its rights under this agreement for a breach thereof shall not be deemed to be a waiver of such rights or a waiver of any subsequent breach.

#### NO AUTHORITY TO BIND CLIENT

IC has no authority to enter into any contracts or agreements on behalf of VCOC without prior approval of VCOC. Any such action is void.

#### DECLARATION BY INDEPENDENT CONTRACTOR

IC declares that IC has complied with all federal, state and local laws regarding business permits, licenses, and applicable employment requirements to carry out the work to be performed under this agreement.

#### HOW NOTICES ARE GIVEN

Any notice given in connection with this agreement shall be in writing and shall be delivered either by hand, electronically or by certified mail, return receipt requested, to the party at the party's address herein. Any party may change its address stated herein by giving notice of the change accordingly.

#### ASSIGNABILITY

This agreement shall not be assigned, in whole or part, by IC without the prior written approval and consent of VCOC.

#### CHOICE OF LAW

Any dispute under this agreement or related to this agreement shall be decided in accordance with the laws of the State of California. Jurisdiction shall vest in Orange County, California.

#### ENTIRE AGREEMENT

This is the entire agreement of the parties. No other agreement or promise binding unless it is in writing and signed by all parties. This agreement can only be changed or modified in writing signed by all parties.

#### SEVERABILITY

If any part of this agreement is held to be void, voidable or otherwise unenforceable by court of competent jurisdiction, the remainder will nevertheless remain in full force and effect.

#### AMENDMENTS

This agreement may be supplemental, amended or revised only by a written agreement signed by both parties.

#### INDEMNITY

IC shall defend, indemnify and hold VCOC harmless from any and all claims, costs, expenses or other liability, known or unknown, as a result of any actions or conduct of IC, its employees, agents, assigns or subcontractors relating to this agreement. This duty to indemnify and defend shall survive the termination of this agreement.

**INSURANCE**

IC shall maintain in full force and affect all applicable insurance, including liability coverage, in a minimum amount of \$1,000,000 during the term of this agreement naming VCOC and NuPAC as an additional named insured.

**ATTORNEYS FEES**

If it should become necessary to enforce the terms and conditions of this Agreement, the prevailing party shall be entitled to reasonable attorney’s fees and costs.

**MISCELLANEOUS PROVISIONS**

If any term, provision, covenant or condition of this Agreement is held by court of competent jurisdiction or an arbitrator to be invalid, void, or unenforceable, the remaining terms and provisions of this Agreement shall remain in full force and effect and shall in no way be affected, impaired, or invalidated. If any of the restrictive covenants contained herein are found to be invalid due to unreasonable time, unreasonable distance, or other unreasonable restrictions, the court or arbitrator (s) hearing the matter shall be empowered to determine reasonable times, reasonable distances, or other reasonable restrictions in order to carry out the original intentions of the parties.

No waiver of any of the provisions of this Agreement shall be deemed or shall constitute a waiver of any other provision, whether or not similar, nor shall any waiver constitute a continuing waiver. No waiver shall be binding unless executed in writing by the party making the waiver.

**SIGNATURE**

NuPAC \_\_\_\_\_  
Representative from NuPAC

Date \_\_\_\_\_

VCOC \_\_\_\_\_  
Timothy Strauch, COO

Date \_\_\_\_\_

**ACCEPTED:**

IC \_\_\_\_\_  
Troy Butzlaff, City Administrator  
Independent Contractor, City of Placentia

Date \_\_\_\_\_

**APPROVED AS TO FORM:**

By \_\_\_\_\_  
Andrew V. Arczynski, City of Placentia Attorney

Date \_\_\_\_\_

## **Exhibit A -Scope of Work**

The Scope of Work has been defined in the NuPAC grant proposal submitted by the City of Placentia.

### **PROJECT SCOPE**

The goal of this project is to align the City with the County of Orange Obesity Prevention Plan and establish a City-wide focus on the prevention of obesity and obesity related illnesses. The intent is for funding to go toward policy development that will build upon Placentia's assets and design a vision and city-wide plan for obesity prevention through increased opportunities for physical activity.

It is the City's intent is to engage local government, families, schools in the PYLUSD, and local businesses and employers to promote and implement the following:

1. Creating healthier after school programs through a partnership with the Second Harvest Food Bank to establish the Kid's Café nutritional food program incorporating policy where rules/laws are passed where Healthy Snacks are served in After School Programs in Placentia. The new healthier policies will include offering additional outdoor physical activities.
2. Offer more open park and field space working collaboratively with PYLUSD to offer more open park and field space for the community.
3. Establish the "Placentia Fresh" Famers Market working with local businesses and community groups in Downtown Placentia to provide fresh fruits, vegetables, and healthy foods to the community.
4. Support a city-wide collaborative of local community organizations including the City of Placentia and PYLUSD to increase access to and consumption of healthy food and to increase opportunities for physical activity in the community. We plan to use our existing Families First Collaborative (FFC) to build a larger collaborative group to support this effort.

By focusing on these four main components the City of Placentia hopes to achieve the NuPAC goals of:

- a. Supporting a city-wide coalition of local community organizations, city staff, school district leadership, faith-based organizations and families to develop an Obesity Prevention Plan and identify priority strategies within that plan through the Families First Collaborative.
- b. Continue to collaborate and identify key City, CBO and or school district leadership willing to commit to systems change in an effort to curb childhood obesity through the Families First Collaborative.
- c. Outline a plan to increase access to and consumption of healthy food and nutrition through healthier after school programs and the Placentia Fresh Farmers Market.
- d. Outline a plan to increase opportunities for physical activity in the community through healthier after school programs and offering more open park and field space.
- e. Strengthen the Families First Collaborative and local business efforts to implement local public policies that promote physical activity and healthy eating through all four components
- f. Development of a Placentia focused Obesity Prevention Plan.

## BUDGET

### NuPAC Grant Expenses

#### Part-time Staff Support

*Part-time Program Coordinators Salaries for 12 months* \$14,000

- Draft Policies for after school program implementation
- Coordinate Implementation of after school programs
- Coordinate Farmers Market
- Assist with Facilitating Families First Collaborative Meetings

Part-time Community Service Leaders Salaries for 12 months \$ 10,000

- Support Open Field Space by opening parks and restrooms
- Support Farmers Market through weekly site preparation

*Program Supplies for Afterschool Programs* \$ 500

*Supplies and Marketing Material for Placentia Fresh Farmers Market* \$ 3,500

*Families First Collaborative Planning Meetings Supplies and Expenses* \$ 2,000

#### City In-Kind Support

*Neighborhood Services Manager Salary (10%)* \$8,000

*Recreation Services Manager Salary (10%)* \$8,000

## Project Timeline

Project Objective	Quarter 1 (6/1 – 8/31/10)	Quarter 2 (9/1 – 11/30/10)	Quarter 3 (12/1/10 – 2/28/11)	Quarter 4 (3/1 – 5/30/11)
<b>Healthier After school Programs</b>	<ul style="list-style-type: none"> <li>• Start Kid's Café</li> <li>• Begin Policy Development for Healthier Activities</li> </ul>	<ul style="list-style-type: none"> <li>• Continue Kid's Café</li> <li>• Start Healthier Activities</li> <li>• Begin Drafting Healthier After school Program Model Policies</li> </ul>	<ul style="list-style-type: none"> <li>• Continue Kid's Café</li> <li>• Continue Healthier Activities</li> <li>• Finalize Healthier After school Program Model Policies</li> </ul>	<ul style="list-style-type: none"> <li>• Continue Kid's Café</li> <li>• Continue Healthier Activities</li> <li>• Present Draft of Healthier After school Program Model Policies to FFC</li> </ul>
<b>Offer more open Park and Field Space</b>	<ul style="list-style-type: none"> <li>• Continue Field Ambassador Program</li> <li>• Meet with PYLUSD to discuss Joint Use</li> <li>• Meet with Recreation and Park Commission</li> </ul>	<ul style="list-style-type: none"> <li>• Continue Field Ambassador Program</li> <li>• Recreation &amp; Park Commission conducts Park site visits</li> </ul>	<ul style="list-style-type: none"> <li>• Continue Field Ambassador Program</li> <li>• Meet with PYLUSD to continue discuss adjustments to Joint Use</li> </ul>	<ul style="list-style-type: none"> <li>• Continue Field Ambassador Program</li> <li>• Continue to work with PYLUSD adjust to Joint Use and develop Park Master Plan</li> <li>•</li> </ul>
<b>Establish the "Placentia Fresh" Produce Market</b>	<ul style="list-style-type: none"> <li>• Begin Farmers Market</li> <li>• Establish partnership with Merchants Association</li> </ul>	<ul style="list-style-type: none"> <li>• Continue Farmers Market</li> <li>• Meet with Merchant to develop discuss transition plan</li> </ul>	<ul style="list-style-type: none"> <li>• Continue Farmers Market</li> <li>• Continue to Meet with Merchant to develop transition plan and</li> </ul>	<ul style="list-style-type: none"> <li>• Continue Farmers Market</li> <li>• Finalize transition plan and have City</li> </ul>

<p><b>City-wide Collaborative for Obesity Prevention</b></p>	<ul style="list-style-type: none"> <li>• Meet with Families First Collaborative (FFC) to discuss initial elements of Community Health Plan</li> <li>• Engage additional agencies to join collaborative</li> <li>• City Council Adopts Proclamation Supporting Obesity Prevention</li> </ul>	<ul style="list-style-type: none"> <li>• Meet with FFC to work on elements of Community Health Plan</li> <li>• Develop subcommittees to draft details of the plan</li> </ul>	<ul style="list-style-type: none"> <li>• Sub-committees finalize their drafts of their portions of the plan</li> <li>• FFC reviews subcommittee drafts</li> </ul>	<ul style="list-style-type: none"> <li>• Final Draft of Placentia Community Health and Obesity Prevention Plan is reviewed and approved by the FFC</li> </ul>
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# Public Hearing Placentia City Council

## AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF FINANCE

DATE: JUNE 1, 2010

SUBJECT: PUBLIC HEARING AND RESOLUTION ESTABLISHING NEW FEES, RATES AND CHARGES FOR VARIOUS CITY SERVICES AND AMENDING THE COMPREHENSIVE FEE SCHEDULE ACCORDINGLY.

FINANCIAL

IMPACT: ESTIMATED INCREASE OF \$50,000 FOR THE 2010/11 FISCAL YEAR

### INTRODUCTION:

The City of Placentia conducted a comprehensive fee study in 2007 to ascertain what the true cost are for services performed on behalf of private citizens or groups. As a result, in November 2007 the City Council adopted an ordinance establishing the authority to set by resolution citywide fees for services with a goal to achieve 100% cost recovery. The City now performs an annual review of fees, rates and charges to ensure that City services and programs are close to a full cost recovery basis. This action approves a resolution which amends various fees within the current fee schedule up five percent (5%) to bring said City fees closer to 100% cost recovery and establishes new fees as justified in furtherance of this goal.

### RECOMMENDATION:

It is recommended that the City Council:

1. Open the public hearing, take public testimony, close the public hearing, or if applicable continue the hearing to June 15, 2010.
2. Upon conclusion of the public hearing, adopt Resolution 2010-\_\_\_\_\_

AGENDA ITEM NO.: CC 10.

MEETING DATE: June 1, 2010

**DISCUSSION:**

Local governments are funded from a variety of sources, with the primary sources being taxes, subventions, fees, special charges, fines and grants. As the traditional provider of basic services, cities are relying more and more heavily on the user fees that are charged for various public services.

User fee services are those services performed by a governmental agency on behalf of a private citizen or group. The assumption underlying most fee recommendations is that the costs of services benefiting individuals – and not society as a whole – should be borne by the individual receiving the actual benefit. In California, user fees are required to conform to the statutory requirements of the California Constitution and the California Code of Regulations, including Government Code Section 66000 et.seq. By law, user fees may not exceed the reasonable cost of the service for which they are collected unless the excess fees are approved by a two-thirds (2/3) vote of the electorate.

In order to determine whether the City was recovering the full cost of providing various public services, in 2007 the City retained a consultant, Maximus, to prepare a User Fee Study and Cost Allocation Plan (hereinafter "Study").

The primary objective of this Study was to calculate the full cost of providing those services and programs offered by various City departments including all direct, indirect and support costs associated with those programs and individual services.

It is generally accepted that recovery of costs should be in direct proportion to the individual/specific gain for services. This means that if a developer wants to rezone commercial property for a housing development, the City should not charge the developer a fee less than the full cost to perform the rezoning, since to do otherwise would require a subsidy made up by the general citizenry. Conversely, law enforcement can logically be subsidized from the general tax base of the City in order to promote the overall well-being and safety of the general public.

To determine the full cost of each service for which a user fee is charged, the consultant analyzed three (3) cost factors, which when combined constitute the fully burdened cost of providing a given unit of service. These cost factors include:

- Direct Labor. Employee hours spent directly on the fee-related service. This rate includes the employee's salary and fringe benefits.
- Department Indirect Labor. Departmental employees not directly working on the fee-related service, but responsible for supervision and administrative support activities. This cost layer includes secretarial support staff and a port of the department head's time.
- Central Overhead. This layer includes those departments that provide support to other City departments

Once the consultant had identified the direct and indirect costs associated with a specific program and/or service, they were able to generate a fee model for each department which lists the service and/or program for which a fee is charged, the current fee amount and the maximum allowable fee that can be assessed.

Using the Study as a baseline and performing annual reviews, the City's fee schedule was last updated in June 2009. Since then the City has incurred cost increases in a number of categories including employee benefits, insurance and consumables. These increases have resulted in a higher cost to provide services. To offset these inflationary increases in costs, cities typically include an annual cost escalator with their fee schedule. Unfortunately the City's enabling ordinance authorizing the establishment does not contain a provision allowing for an automatic escalator for changes in costs. As a result, any increase in the fees charged for service must be approved by the City Council as part of a duly noticed public hearing.

Staff has reviewed the current fee schedule to determine which fees are to be adjusted to account for increased costs as well as to bring them more in line with full cost recovery. The methodology used by staff in amending the current fee schedule consisted of first starting with the base fee structure established by Maximus. The next step was to review each fee that was not at a 100% cost recovery basis. Those not at full cost recovery are proposed to increase by 5% to meet the goal of recovering 100% of the costs to provide such services. On average, most City fees were under 100% cost recovery per the study, therefore, staff recommends a gradual increase to existing fees to minimize impacts to those requesting services from the City.

Fees are also reviewed to determine if staffing levels or processes have changed the nature of delivering the service. For example, if technology has expedited a process or reduced a staff burden, the fee for cost recovery may be decreased. In this light, and as part of the Development Services review of fees, the fee for a use permit is proposed to be reduced. In order to stay competitive, our Community Services Department has kept many of the Facility Rental fees at or below last year's rates.

In addition to amending existing fees to account for increases/decreases in cost and/or to bring the fee closer to the goal of recovering 100% of the costs to provide the service, staff is proposing new fees for various specific services.

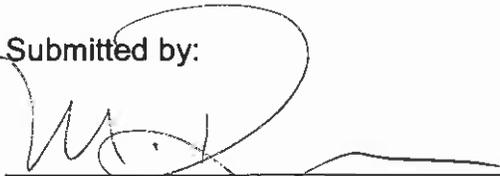
This year we added a new fee for Use Permits requiring additional review and analysis in the Planning Department, rather than having a "one size fits all" fee. Because Use Permits are now more specific to the requested use, Staff reviewed the fee for a standard Use Permit and have lowered the fee accordingly since less staff time is now required for a standard Use Permit. An example of a Use Permit which would have a higher fee is one requiring review by the Police Department for alcohol service. However, in light of recent changes in the Development Services Department, both fees are proposed to decrease and the Initial Statement (environmental review) fee is significantly lowered. This action benefits those Use Permit applications and other development applications which only require an Initial Statement as those applications requiring further analysis, such as for a Negative Declaration or Mitigated Negative Declaration, will still pay those corresponding fees.

The methodology used to compute costs for "new" fees consisted of several steps to include: 1) Preparing a worksheet used to identify each staff member by position and the required time and detail explanation of what tasks are performed to complete the requested service; 2) Computing a benefit factor (pension, medical and other benefits) which is multiplied by the employee's hourly rate to arrive at the Fully Burdened Hourly Rate; and, 3) determining an overhead rate to calculate appropriate administrative costs to be assigned.

Attachment A lists all new fees being proposed.

If approved, fees will go into effect July 1, 2010 except for building and planning fees which will be effective sixty (60) days from adoption. During that time, Staff will use the City's website and the City's cable channel to advertise the new fee schedule.

Submitted by:



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Matt Reynolds  
Management Analyst

Reviewed and approved:



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Karen Ogawa  
Director of Finance



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Troy Butzlaff, ICMA-CM  
City Administrator

Attachments

PUBLIC HEARING AND RESOLUTION  
ESTABLISHING NEW FEES, RATES AND  
CHARGES FOR VARIOUS CITY SERVICES  
AND AMENDING THE COMPREHENSIVE  
FEE SCHEDULE ACCORDINGLY.

# ATTACHMENT A

**CITY CLERK/MISC. FEES**



	CURRENT	PROPOSED
Fee for copies.....	\$ 0.10 per page	\$0.10 per page
Copy of Placentia Municipal Code.....	\$ 125.00	\$125.00
Yearly supplement for Municipal Code.....	\$ 40.00	\$40.00
Returned Check Fee.....	\$ 20.00	\$20.00
Copy of Audio tape.....	\$ 5.00	\$5.00
Copy of DVD Recording.....	\$ 10.00	\$10.00
Notary Service.....	\$ 10.00	\$10.00
Zoning Map.....	\$ 4.00	\$4.00
Zoning Ordinance Book.....	\$ 11.00	\$11.00
Business License Administrative Fee:		
New.....	\$ 25.00	\$25.00
Renewal.....	\$ 15.00	\$15.00

# POLICE SERVICES



Reports and Administrative Services	RESIDENT FEE	NON-RESIDENT FEE	PROPOSED
Report Copies .....	\$ .10 per page	\$ .10 per page	\$ .10 per page
Copies of Photos .....	\$1.80 ea	\$1.80 each	\$1.80 each
Copies of Police Logs .....	\$ .10 per page	\$ .10 per page	\$ .10 per page
Copies of Arrest Logs .....	\$ .10 per page	\$ .10 per page	\$ .10 per page
Location Premise History Search .....	\$ .10 per page	\$ .10 per page	\$ .10 per page
Citation Sign Off .....	No Charge	\$ 16.00	\$ 17.00
Commercial Vehicle Sign Off .....	\$ 25.00	\$ 26.00	\$ 27.00
Visa/Passport Clearance Letter .....	\$ 25.00	\$ 26.00	\$ 27.00
Commercial Activity Permit .....	\$ 75.00	\$ 79.00	\$ 83.00
Residential/Non-Profit Activity Permit .....	\$ 25.00	\$ 26.00	\$ 27.00
VIN Verification .....	No Charge	\$ 26.00	\$ 27.00
		<b>Uniform Fee</b>	
<b>Vehicle Release Fee (Per Vehicle)</b>			
Vehicles towed by police order pursuant to the following:			
Vehicle Impound			
D.U.I. Impound.....	\$	175.00	\$ 175.00
30-Day Impound.....	\$	158.00	\$ 158.00
Vehicle Storage .....	\$	105.00	\$ 105.00
Vehicle Repo Entry.....	\$	16.00	\$ 16.00
<b>Permit Parking</b>			
Residential Parking Permits (first 5).....	\$	10.00	\$ 10.00
Residential Parking Permits (Replacement).....	\$	10.00	\$ 10.00
Temporary Parking Permit.....	\$	1.00	\$ 1.00
<b>Alarms and Alarm System Permits</b>			
Alarm Permit (Residential Bi-Annual).....	\$	50.00	\$ 50.00
Alarm Permit (Commercial Bi-Annual).....	\$	50.00	\$ 50.00
Alarm Permit Reinstatement Fee.....	\$	70.00	\$ 70.00
False Alarms (#4 #5 #6).....	\$	105.00	\$ 110.00
False Alarms (7 or more).....	\$	158.00	\$ 166.00
<b>Miscellaneous Permits</b>			
ABC Permit or Transfer.....	\$	103.00	\$ 103.00
ABC Permit (One Day Non-Profit).....			
Adult Oriented Business.....	\$	1,150.00	\$ 1,150.00
Bingo Permit.....	\$	53.00	\$ 56.00
Carnival Permit Investigation.....	\$	788.00	\$ 827.00
Fortune Tellers/Annual Renewal.....	\$	103.00	\$ 103.00
Gaming Permit.....	\$	103.00	\$ 103.00
Massage Permit.....	\$	394.00	\$ 414.00
Private Patrol Operator Permit.....	\$	131.00	\$ 138.00
Second Hand Dealer License/Renewal.....	\$	105.00	\$ 110.00
Solicitor's Vendor Permit/Renewal .....	\$	105.00	\$ 110.00
Live Entertainment Permit.....	\$	158.00	\$ 166.00

# POLICE SERVICES



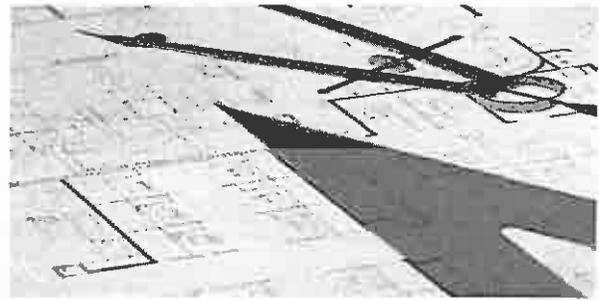
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## Other Police Fees/Services

		CURRENT	PROPOSED
Civil Subpoena (\$150 min for first three hrs + time >3 hrs).....	\$	150.00	\$ 150.00
Bike License (Per year).....	\$	1.00	\$ 1.00
Public Fingerprinting Fee (Fee + cost from DOJ).....	\$	26.00	\$ 26.00
Firearms Storage.....	\$	1.00	\$ 1.00
Party Disturbance (Second Response).....	\$	100.00	\$ 100.00
Tow Contract Investigation.....	\$	1,000.00	\$ 1,000.00

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## DEVELOPMENT SERVICES

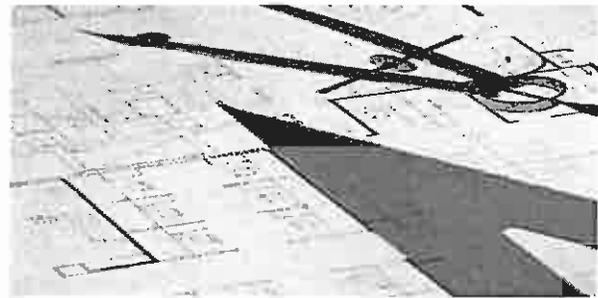


## PLANNING FEES

### Application Fees

	CURRENT	PROPOSED
Appeal of Planning Commission Decision to City Council.....	\$ 1,838.00	\$1,930.00
Abandonment of Private Property.....	\$ 3,227.00	\$3,388.00
Building Plan Check/Planning Division	\$ 165.00	\$165.00
Building & Zoning Compliance Application	\$ 50.00	\$50.00
CC & R's	\$ 785.00	\$785.00
Certificate of Compliance.....	\$ 572.00	\$601.00
Code Enforcement Reinspection.....	\$ 197.00	\$207.00
Commercial TI (Over 250 square feet.) .....	\$ 215.00	\$215.00
Condominium Conversion (Base Fee).....	\$ 2,765.00	\$2,903.00
Condominium Conversion (Cost Per Unit).....	\$ 72.00	\$76.00
Development Agreement *Deposit.....	\$ 4,500.00	\$4,500.00
Development Plan Review - Commercial Industrial (Base Fee).....	\$ 5,326.00	\$5,592.00
Development Plan Review - Commercial Industrial (Cost Per Acre).....	\$ 72.00	\$76.00
Development Plan Review - Residential.....	\$ 5,326.00	\$5,592.00
Development Plan Review - Residential (Cost Per Unit).....	\$ 36.00	\$38.00
Extension of Approval	\$ 113.00	\$113.00
Environmental Impact Report Review *Deposit.....	\$ 3,000.00	\$3,000.00
Film Permit.....	\$ 210.00	\$221.00
General Plan Amendment (Base Fee).....	\$ 5,819.00	\$6,110.00
General Plan Amendment (In Excess of One Acre).....	\$ 145.00	\$152.00
Home Occupation Permit	\$ 35.00	\$35.00
House Move (Move From Inside City).....	\$ 4,341.00	\$4,558.00
House Move (Move From Outside City) plus \$30/hour for Inspector		
Travel Time.....	\$ 4,341.00	\$4,558.00
House Move (Move Through City).....	\$ 145.00	\$152.00
Initial Study Checklist.....	\$ 572.00	\$95.00
Initial Study Large Project *Deposit	\$ 3,000.00	\$3,000.00
Landscape Plan Check (Plus \$60/hr After 2 Hours).....	\$ 282.00	\$296.00
Lot Line Adjustment.....	\$ 282.00	\$296.00
Negative Declaration *Deposit.....	\$ 3,000.00	\$3,000.00
Optional Design.....	\$ 427.00	\$448.00
Preliminary Plan Review	\$ -	\$5,000 Deposit
Planned Unit Development (PUD) (Base Fee).....	\$ 4,428.00	\$4,649.00
Planned Unit Development (PUD) (Per Lot or Unit).....	\$ 72.00	\$76.00
Pre-Application Plan Review .....	\$ 933.00	\$980.00
Pre-Application Plan Review (3rd check) .....	\$ 130.00	\$130.00
Real Estate Sign Retrieval.....	\$ 72.00	\$76.00
Sign Plan Review (Plus \$60/Hour After 2Hours).....	\$ 391.00	\$411.00
Special Event Permit	\$ 55.00	\$55.00
Specific Plan.....	\$ 6,613.00	\$6,944.00

## DEVELOPMENT SERVICES

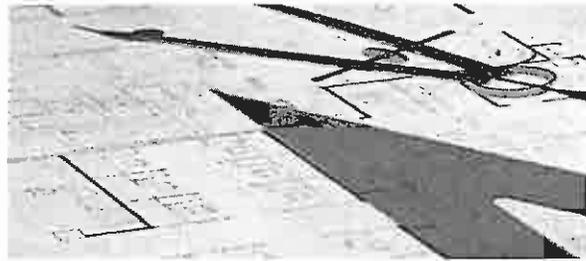


### PLANNING FEES

#### Application Fees

	\$	CURRENT	PROPOSED
Temporary Advertising Permit (Banner)	\$	25.00	\$25.00
Tentative Map: Four or Less Parcels.....	\$	6,252.00	<b>\$6,565.00</b>
Tentative Map: Five or More Parcels (Base Fee).....	\$	6,252.00	<b>\$6,565.00</b>
Tentative Map: Five or More Parcels (Per Lot Fee).....	\$	72.00	<b>\$76.00</b>
Use Permit.....	\$	4,327.00	<b>\$3,300.00</b>
Use Permit - Including Additional Review	\$	4,327.00	<b>\$4,210.00</b>
Modify Use Permit (Staff Only)	\$	325.00	\$325.00
Modify Use Permit ( Planning Commission)	\$	2,150.00	\$2,150.00
Special Use Permit.....	\$	1,455.00	<b>\$1,528.00</b>
Temporary Use Permit	\$	220.00	\$220.00
Amateur Radio Tower.....	\$	1,339.00	<b>\$1,406.00</b>
Large Family Day Care.....	\$	1,695.00	<b>\$1,780.00</b>
Satellite Dish Antenna.....	\$	862.00	<b>\$905.00</b>
Large Outdoor Seating Area.....	\$	862.00	<b>\$905.00</b>
Request Underground Utility Waiver	\$	790.00	\$790.00
Sign Plan Review (Integrated commercial/industrial center).....	\$	390.00	\$390.00
Site Plan Review (Minor)	\$	50.00	\$50.00
Site Plan Review (room additions & commercial T.I. Under 250 sq. ft.)	\$	265.00	\$265.00
Small Recycling Facility.....	\$	528.00	<b>\$554.00</b>
Solar Installations.....	\$	99.00	<b>\$99.00</b>
Sun Decks (in RPC, R-1, PUD & SP-7 Districts).....	\$	1,267.00	<b>\$1,330.00</b>
Variance.....	\$	4,833.00	<b>\$5,075.00</b>
Variance Report (100 foot radius)	\$	75.00	\$75.00
Variance Report (300 foot radius)	\$	100.00	\$100.00
Wireless Communication Facilities * Deposit	\$	2,500.00	\$2,500.00
Commercial TI (Under 250 square feet.) (\$60/Hour After 2 Hours).....	\$	246.00	<b>\$258.00</b>
Zone Change (Text).....	\$	4,677.00	<b>\$4,911.00</b>
Zone Change (Map) (Base Fee).....	\$	5,645.00	<b>\$5,927.00</b>
Zone Change (Map) (Fee Per Acre in Excess of One Acre) .....	\$	72.00	<b>\$76.00</b>
Real Estate Sign Impound Fee (Per Sign).....	\$	72.00	<b>\$76.00</b>
Zoning Verification Letter.....	\$	216.00	<b>\$227.00</b>
Massage Application.....	\$	360.00	<b>\$378.00</b>
Third Party Review/Preparation of Plans *Deposit	\$	2,000.00	\$2,000.00
<b>Specific Plan Cost Reimbursement Schedule:</b>			
Tentative Subdivision Map Approval [Five (5) or More] (Per Parcel).....	\$	145.00	<b>\$152.00</b>
Tentative Parcel Map Approval [Less than Five (5)] (Per Parcel).....	\$	216.00	<b>\$227.00</b>

**DEVELOPMENT SERVICES**



**BUILDING FEES**

**Mechanical Permit Fees**

All fees represented here include standard inspections. Any additional inspections will be subjected to the requirements of the 2007 California Building Code.

	<b>CURRENT</b>	<b>PROPOSED</b>
Stand Alone Mechanical Plan Check (Hourly Rate).....	\$ 136.00	\$143
HVAC Residential (Each).....	\$ 53.00	\$56
Furnace (F.A.U. Floor).....	\$ 79.00	\$83
AC Compressor unit.....	\$ 47.00	\$49
Heater (Wall/Floor).....	\$ 53.00	\$56
Appliance Vent/Chimney (only).....	\$ 84.00	\$88
Refrigeration Compressor.....	\$ 89.00	\$93
Boiler.....	\$ 110.00	\$116
Chiller.....	\$ 131.00	\$138
Hear Pump (Package Unit).....	\$ 82.00	\$86
Heater (Unit, Radiant, etc.).....	\$ 95.00	\$100
Air Handler.....	\$ 136.00	\$143
Duct Work (only).....	\$ 102.00	\$107
Evaporative Cooler.....	\$ 102.00	\$107
Make-up Air System.....	\$ 68.00	\$71
Moisture Exhaust Duct (Clothes Dryer).....	\$ 68.00	\$71
Vent Fan, Single Duct (each).....	\$ 68.00	\$71
Vent System.....	\$ 37.00	\$39
Exhaust Hood and Duct (Residential).....	\$ 91.00	\$96
Exhaust Hood, Type I (Commercial Grease Hood).....	\$ 171.00	\$180
Exhaust Hood, Type II (Commercial Steam Hood).....	\$ 171.00	\$180
Refrigerator Condenser Remote.....	\$ 171.00	\$180
Walk-in Box/Refrigerator Coil.....	\$ 68.00	\$71

**Other Fees:**

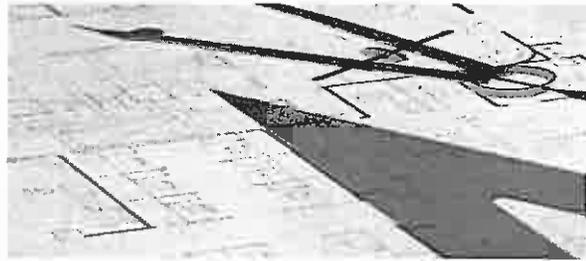
Other Mechanical Inspections (per hour).....	\$ 136.00	\$143
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**Plumbing Permit Fees**

All fees represented here include standard inspections. Any additional inspections will be subjected to the requirements of the 2007 California Building Code.

Stand Alone Plumbing Plan Check (hourly rate).....	\$ 136.00	\$143
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**DEVELOPMENT SERVICES**



**BUILDING FEES**

**Mechanical Permit Fees**

	<b>CURRENT</b>	<b>PROPOSED</b>
Fixtures (each)(except water heater).....	\$ 37.00	\$39
Gas System (First Five Outlets).....	\$ 37.00	\$39
Gas Outlets (Each Additional Five Outlets).....	\$ 37.00	\$39
Building Sewer (per 100 lf).....	\$ 105.00	\$110
Septic system (each).....	\$ 105.00	\$110
Grease Trap.....	\$ 84.00	\$88
Grease interceptor.....	\$ 53.00	\$56
Backflow Preventer-First 5.....	\$ 26.00	\$27
Backflow Preventer-more than 5 (each).....	\$ 45.00	\$47
Roof Drain-Rainwater System.....	\$ 102.00	\$107
Waste and vent system.....	\$ 114.00	\$120
Water Heater (First Heater).....	\$ 22.00	\$22
Water Heater (each additional Heater).....	\$ 22.00	\$22
Water Pipe Repair.Replacement-residential (100 lf).....	\$ 102.00	\$107
Water Pipe Repair.Replacement-residential -(each additional 100 lf).....	\$ 45.00	\$47
Water Pipe Repair.Replacement commercial/industrial (100 lf).....	\$ 102.00	\$107
Water Pipe Repair Replacement commercial/industrial (each additional 100 lf).....	\$ 45.00	\$47
Drain-Vent Repair/Alterations.....	\$ 102.00	\$107
Drinking Fountain.....	\$ 102.00	\$107
Solar Water System Fixtures (solar panels, tanks, water treatment equipment).....	\$ 102.00	\$107

**Electrical Permit Fees**

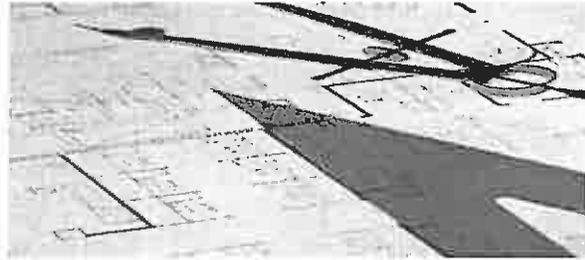
All fees represented here include standard inspections. Any additional inspections will be subjected to the requirements of the 2007 California Building Code.

Stand alone Electrical Plan Check (hourly rate).....	\$ 136.00	\$143
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**System Fees:**

Single Phase Service Panel (per 100 amps).....	\$ 102.00	\$107
Three Phase Service Panel (per 100 amps).....	\$ 114.00	\$120

**DEVELOPMENT SERVICES**

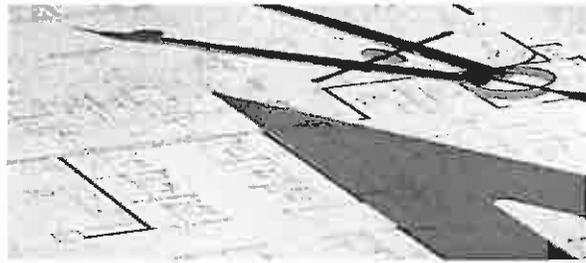


**BUILDING FEES**

**Mechanical Permit Fees**

	<b>CURRENT</b>	<b>PROPOSED</b>
<b>Residential</b>		
15 or 20 amp. first 10 circuits (each).....	\$ 102.00	\$107
15 or 20 amp. next 20 circuits (each).....	\$ 102.00	\$107
21 to 50 amp. circuits (each).....	\$ 102.00	\$107
51 to 200 amp. circuits (each).....	\$ 102.00	\$107
201 amp. and larger circuits (each).....	\$ 102.00	\$107
<b>Commercial</b>		
15 or 20 amp. first 10 circuits (each).....	\$ 114.00	\$120
15 or 20 amp. next 20 circuits (each).....	\$ 159.00	\$167
21 to 50 amp circuits (each).....	\$ 148.00	\$155
51 to 200 amp circuits (each).....	\$ 205.00	\$215
201 amp. and larger circuits (each).....	\$ 102.00	\$107
Temporary Service (each).....	\$ 102.00	\$107
Temporary Pole (each).....	\$ 57.00	\$60
Pre-Inspection (per hour).....	\$ 136.00	\$143
<b>Transformer Installation (per KW)</b>		
Up to 1 KW.....	\$ 102.00	\$107
1-5 KW.....	\$ 102.00	\$107
6-10 KW.....	\$ 102.00	\$107
11-15 KW.....	\$ 102.00	\$107
16-25 KW.....	\$ 102.00	\$107
26-50 KW.....	\$ 102.00	\$107
51-100 KW.....	\$ 102.00	\$107
>500 KW.....	\$ 102.00	\$107
Lighting Fixtures.....	\$ 102.00	\$107
<b>Lighting Fixtures, sockets, or other lamp holding devices</b>		
First 10.....	\$ 68.00	\$71
Each additional 10.....	\$ 45.00	\$47
Pole or platform-mounted lighting fixtures (each).....	\$ 57.00	\$60
Theatrical-type lighting fixtures or assemblies (each).....	\$ 102.00	\$107
Residential Appliances.....	\$ 45.00	\$47
Residential appliances and self-contained factory-wired, nonresidential appliances not exceeding one horsepower (HP), kilowatt (KW), or kilovolt-ampere (KVA) in rating, including medical and dental devices; food, beverage, and ice cream cabinets; illuminated show cases; drinking fountains; vending machines; laundry machines; or other similar types of equipment (each).....	\$ 80.00	\$84

**DEVELOPMENT SERVICES**

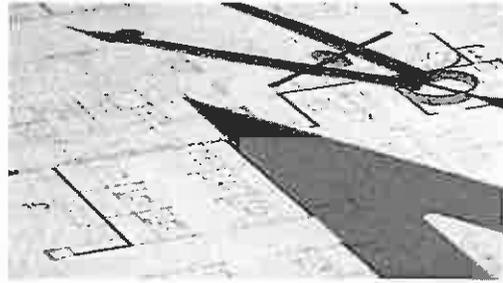


**BUILDING FEES**

**Mechanical Permit Fees**

	CURRENT	PROPOSED
<b>Motors</b>		
Not over .5 HP		
Over .5 HP not more than 1 HP.....	\$ 45.00	\$47
Over 1 HP not more than 3 HP.....	\$ 45.00	\$47
Over 3 HP not more than 8 HP.....	\$ 45.00	\$47
Over 8 HP not more than 15 HP.....	\$ 45.00	\$47
Over 15 HP not more than 50 HP.....	\$ 45.00	\$47
Over 50 HP not more than 100 HP.....	\$ 68.00	\$71
Over 100 HP not more than 500 HP.....	\$ 68.00	\$71
Over 500 HP.....	\$ 68.00	\$71
Outlet for portable motors over 2 HP.....	\$ 90.00	\$95
<b>Generators</b>		
Not more than 5 KW.....	\$ 68.00	\$71
Over 5 KW and not over 15 KW.....	\$ 68.00	\$71
Over 15 KW.....	\$ 68.00	\$71
Busways (first 100 lf).....	\$ 57.00	\$60
Busways each additional 100 lf.....	\$ 45.00	\$47
Signs, Outline Lighting, and Marquees.....	\$ 68.00	\$71
Additional branch circuits within the same sign, outline Lighting system, or marquee (each).....	\$ 45.00	\$47
Miscellaneous Apparatus, Conduits, and Conductors.....	\$ 68.00	\$71
Other Electrical Inspections (per hour).....	\$ 136.00	\$143
Inspections outside of normal business hours, 0-2 hours (minimum charge).....	\$ 284.00	\$298
Each additional hour or portion thereof.....	\$ 136.00	\$143
Re-inspection Fee (per hour).....	\$ 136.00	\$143
Additional Plan Review required by changes, additions, or revisions to approved plans, per hour (minimum charge = ½ hour).....	\$ 80.00	\$84
<b>Travel and Documentation Fees:</b>		
Simple Project (1 trip).....	\$ 91.00	\$96
Moderate Project (2 trips).....	\$ 182.00	\$191
Complex Project (3 trips).....	\$ 273.00	\$287
Permit Issuance.....	\$ 30.00	\$32

**DEVELOPMENT SERVICES**



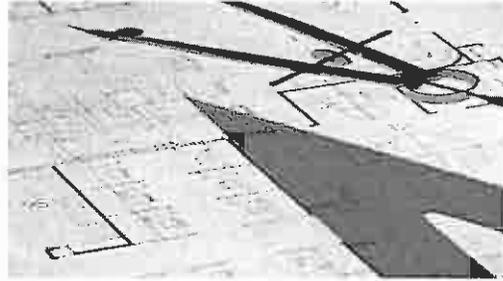
**DEVELOPMENT SERVICES - BUILDING FEES**

**Miscellaneous Items Permit Fees**

All fees represented here include standard inspections. Any additional inspections will be subjected to the requirements of the 2007 California Building Code.

	CURRENT	PROPOSED
Application Meeting		
First hour.....	\$ 143.00	\$150
Each additional hour.....	\$ 143.00	\$150
Gazebo or shed (300 sf).....	\$ 161.00	\$169
Awning/Canopy (supported by building, 300 sf).....	\$ 144.00	\$151
Balcony Addition...(300 sf).....	\$ 322.00	\$338
Building & Zoning Inspection.....	\$ 71.00	\$75
Carport.....	\$ 161.00	\$169
Chimney .....	\$ 179.00	\$188
Chimney Repair.....	\$ 144.00	\$151
Close Existing Openings		
Interior wall.....	\$ 210.00	\$221
Exterior wall.....	\$ 315.00	\$331
Commercial Coach (per unit).....	\$ 358.00	\$376
Covered Porch...(300 sf).....	\$ 144.00	\$151
Deck (wood, 300 sf).....	\$ 126.00	\$132
Deck Railing (100 lf).....	\$ 126.00	\$132
Demolition (up to 3,000 sf))	\$ -	
Commercial.....	\$ 215.00	\$226
Residential.....	\$ 215.00	\$226
Door (structural sheer wall/masonry).....	\$ 144.00	\$151
Fence		
Non-masonry (up to 100 lf).....	\$ 126.00	\$132
Non-masonry, each additional 50 lf.....	\$ 37.00	\$39
Masonry .....	\$ 158.00	\$166
Masonry, each additional 50 lf .....	\$ 53.00	\$56
Fireplace		
Masonry.....	\$ 179.00	\$188
Pre-Fabricated/Metal.....	\$ 142.00	\$149
Flag pole (over 20 feet in height).....	\$ 126.00	\$132
Foundation Repair.....	\$ 287.00	\$301
Garage (detached		
Wood frame up to 1,000 sf.....	\$ 465.00	\$488
Masonry up to 1,000 sf.....	\$ 716.00	\$752

**DEVELOPMENT SERVICES**

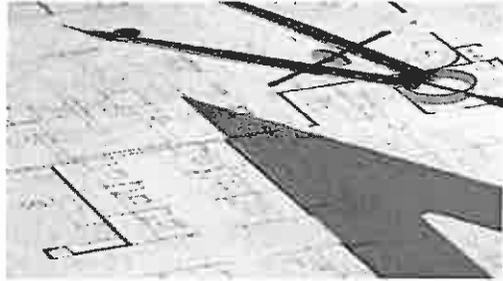


**DEVELOPMENT SERVICES - BUILDING FEES**

**Miscellaneous Items Permit Fees**

	<b>CURRENT</b>	<b>PROPOSED</b>
Lighting pole .....	\$ 215.00	\$226
Each additional pole.....	\$ 71.00	\$75
Modular Structures.....	\$ 251.00	\$264
Partition - Commercial, Interior (up to 30 lf).....	\$ 287.00	\$301
Additional partition (30 lf).....	\$ 71.00	\$75
Partition – Residential, Interior (up to 30 lf).....	\$ 144.00	\$151
Additional partition (30 lf).....	\$ 36.00	\$38
Patio Cover (up to 300 sf)		
Wood frame .....	\$ 144.00	\$151
Metal frame .....	\$ 108.00	\$113
Other frame .....	\$ 108.00	\$113
Additional patio (each 300 sf) .....	\$ 144.00	\$151
Enclosed Patio (up to 300 sf)		
Wood frame.....	\$ 251.00	\$264
Metal frame .....	\$ 251.00	\$264
Other frame .....	\$ 251.00	\$264
Additional enclosed patio (each 300 sf) .....	\$ 154.00	\$162
Pile Foundation		
Cast in place concrete (first 10 piles).....	\$ 287.00	\$301
Additional Piles (increments of 10 piles).....	\$ 143.00	\$150
Driven (steel, pre-stressed concrete).....	\$ 287.00	\$301
Additional Piles (increments of 10)).....	\$ 143.00	\$150
Remodel – Residential		
Less than 300 sf .....	\$ 251.00	\$264
Kitchen .....	\$ 322.00	\$338
Bath.....	\$ 322.00	\$338
Room Addition (up to 300 sf) .....	\$ 861.00	\$904
Room Addition (each additional 300 sf) .....	\$ 861.00	\$904
Re-roof		
Residential (up to 1,000 sf).....	\$ 179.00	\$188
Multi-family (up to 1,000 sf).....	\$ 179.00	\$188
Commercial (up to 1,000 sf).....	\$ 179.00	\$188
Commercial Addition (up to 1,000 sf) .....	\$ 179.00	\$188
Each additional 1000 sf .....	\$ 105.00	\$110

**DEVELOPMENT SERVICES**

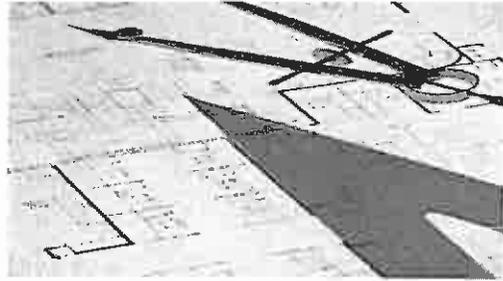


**DEVELOPMENT SERVICES - BUILDING FEES**

**Miscellaneous Items Permit Fees**

	<b>CURRENT</b>	<b>PROPOSED</b>
<b>Retaining wall (concrete or masonry)</b>		
Standard (up to 50 lf) .....	\$ 251.00	\$264
Additional retaining wall (each additional 50 lf) .....	\$ 190.00	\$200
Special Design, 3-10' high (up to 50 lf) .....	\$ 287.00	\$301
Additional retaining wall (each additional 50 lf) .....	\$ 190.00	\$200
Special Design, over 10' high (up to 50 lf) .....	\$ 394.00	\$414
Additional retaining wall (each additional 50 lf) .....	\$ 227.00	\$238
Gravity/Crib Wall, over 10' high (up to 50 lf) .....	\$ 322.00	\$338
Additional Gravity/Crib wall (each additional 50 lf) .....	\$ 227.00	\$238
Gravity/Crib Wall, over 10' high (up to 50 lf) .....	\$ 465.00	\$488
Additional Gravity/Crib wall (each additional 50 lf) .....	\$ 263.00	\$276
<b>Plan Revisions</b>		
Commercial New .....	\$ 180.00	\$189
Tenant Improvement .....	\$ 180.00	\$189
SFDWL .....	\$ 180.00	\$189
Addition .....	\$ 180.00	\$189
Remodel .....	\$ 180.00	\$189
<b>Roof Structure Replacement (up to 100 sf) .....</b>	<b>\$ 287.00</b>	<b>\$301</b>
Additional roof structure replacement (each additional 100 sf) .....	\$ 143.00	\$150
Sauna – Steam .....	\$ 215.00	\$226
<b>Siding</b>		
Stone, brick, wood, or veneer (interior or exterior up to 400 sf).....	\$ 215.00	\$226
All other (up to 400 sf).....	\$ 215.00	\$226
Additional siding (each 400 sf).....	\$ 71.00	\$75
<b>Signs</b>		
Directional .....	\$ 215.00	\$226
Each additional Directional Signs.....	\$ 83.00	\$87
Ground/Roof/Projecting or Monument Signs.....	\$ 215.00	\$226
Master Plan Sign Check.....	\$ 143.00	\$150
Rework of any existing Ground Sign .....	\$ 215.00	\$226
Other Sign .....	\$ 215.00	\$226
Reinspection Fee.....	\$ 144.00	\$151
Wall/Awning Sign, Non-Electric.....	\$ 215.00	\$226
Wall, Electric .....	\$ 215.00	\$226
<b>Skylight</b>		
Less than 10 sf .....	\$ 215.00	\$226
Greater than 10 sf or structural .....	\$ 251.00	\$264

## DEVELOPMENT SERVICES

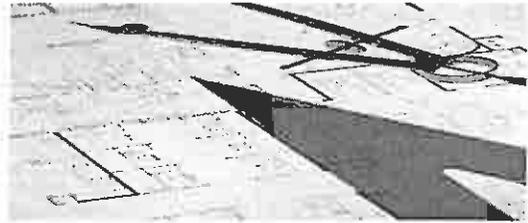


### DEVELOPMENT SERVICES - BUILDING FEES

#### Miscellaneous Items Permit Fees

	CURRENT	PROPOSED
Solar Panels .....	\$ 251.00	\$264
Stairs – First Flight .....	\$ 287.00	\$301
Each additional flight .....	\$ 143.00	\$150
Storage Racks		
0-8' high (up to 100 lf) .....	\$ 214.00	\$225
Each additional 100 lf .....	\$ 59.00	\$62
Over 8' high (up to 100 lf) .....	\$ 287.00	\$301
Each additional 100 lf .....	\$ 143.00	\$150
High Pile Storage (up to 100 lf) .....	\$ 322.00	\$338
Each additional 100 lf .....	\$ 180.00	\$189
Stucco/Lath Application (up to 400 sf) .....	\$ 251.00	\$264
Additional Stucco Application .....	\$ 71.00	\$75
Supplemental Plan Check Fee		
First 2 Hours .....	\$ 358.00	\$376
Each additional ½ hour (or portion thereof) .....	\$ 107.00	\$112
Supplemental Inspection Fee		
First 2 Hours .....	\$ 394.00	\$414
Each Additional ½ hour (or portion thereof) .....	\$ 107.00	\$112
Swimming Pool/Spa		
Vinyl-lined (up to 800 sf) .....	\$ 429.00	\$450
Fiberglass .....	\$ 429.00	\$450
Gunite (up to 800 sf) .....	\$ 573.00	\$602
Each Additional 100 sf .....	\$ 251.00	\$264
Commercial pool (up to 800 sf) .....	\$ 645.00	\$677
Commercial pool (over 800 sf) .....	\$ 752.00	\$790
Spa or Hot Tub-inground (Pre-fabricated) .....	\$ 429.00	\$450
Window or Sliding Glass Door		
Replacement (1-5 windows, non structural) .....	\$ 105.00	\$110
Replacement (6-10 windows, non-structural) .....	\$ 105.00	\$110
Replacement (First, structural) .....	\$ 158.00	\$166
Replacement (each additional window, structural) .....	\$ 26.00	\$27
New Window (First, non structural) .....	\$ 158.00	\$166
New Window (each additional window, non-structural) .....	\$ 26.00	\$27
New Window (First, structural shear wall/masonry) .....	\$ 158.00	\$166
New Window (each additional window, structural shear wall) .....	\$ 26.00	\$27
Bay Window (First, structural) .....	\$ 158.00	\$166
Bay Window (each additional window, Bay) .....	\$ 26.00	\$27
Permit Issuance .....	\$ 32.00	\$34

**DEVELOPMENT SERVICES**

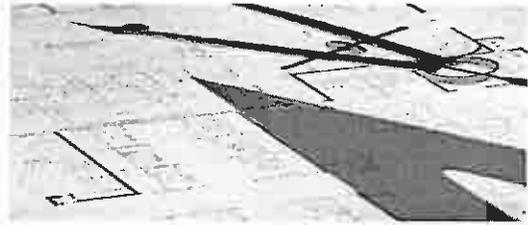


**DEVELOPMENT SERVICES - BUILDING FEES**

All fees represented here include standard inspections. Any additional inspections will be subjected to the 2007California Building Code.

<b>New Construction Fees</b>	<b>SF</b>	<b>CURRENT</b>	<b>PROPOSED</b>
A-1 Assembly- Fixed Seating	1,000	\$ 1,498.00	\$1,573.00
	5,000	\$ 2,282.00	\$2,396.00
	10,000	\$ 2,958.00	\$3,106.00
	20,000	\$ 4,132.00	\$4,339.00
	50,000	\$ 5,358.00	\$5,626.00
	100,000	\$ 7,639.00	\$8,021.00
A-2 Assembly- Food & Drink	1,000	\$ 1,524.00	\$1,600.00
	5,000	\$ 2,346.00	\$2,463.00
	10,000	\$ 3,044.00	\$3,196.00
	20,000	\$ 4,243.00	\$4,455.00
	50,000	\$ 5,499.00	\$5,774.00
	100,000	\$ 7,828.00	\$8,219.00
A-3 Assembly- Workshop, Church, Hall	500	\$ 1,409.00	\$1,479.00
	2,500	\$ 2,207.00	\$2,317.00
	5,000	\$ 2,858.00	\$3,001.00
	10,000	\$ 4,003.00	\$4,203.00
	25,000	\$ 5,194.00	\$5,454.00
	50,000	\$ 7,427.00	\$7,798.00
A-4 Assembly- Indoor Sport Viewing	250	\$ 1,379.00	\$1,448.00
	1,250	\$ 2,067.00	\$2,170.00
	2,500	\$ 2,672.00	\$2,806.00
	5,000	\$ 3,762.00	\$3,950.00
	12,500	\$ 4,890.00	\$5,135.00
	25,000	\$ 7,025.00	\$7,376.00
A-5 Assembly- Outdoor Activities	500	\$ 1,432.00	\$1,504.00
	2,500	\$ 2,164.00	\$2,272.00
	5,000	\$ 2,800.00	\$2,940.00
	10,000	\$ 3,929.00	\$4,125.00
	25,000	\$ 5,101.00	\$5,356.00
	50,000	\$ 7,303.00	\$7,668.00

**DEVELOPMENT SERVICES**

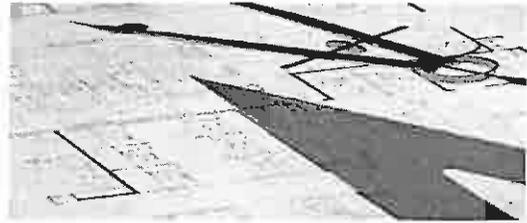


**DEVELOPMENT SERVICES - BUILDING FEES**

All fees represented here include standard inspections. Any additional inspections will be subjected to the 2007 California Building Code.

<b>New Construction Fees</b>	<b>SF</b>	<b>CURRENT</b>	<b>PROPOSED</b>
A A Occupancy Tenant Improvements	500	\$ 911.00	\$957.00
	2,500	\$ 1,408.00	\$1,478.00
	5,000	\$ 1,827.00	\$1,918.00
	10,000	\$ 2,548.00	\$2,675.00
	25,000	\$ 3,304.00	\$3,469.00
	50,000	\$ 4,707.00	\$4,942.00
B Business- Animal Hospital	500	\$ 1,469.00	\$1,542.00
	2,500	\$ 2,228.00	\$2,339.00
	5,000	\$ 2,886.00	\$3,030.00
	10,000	\$ 4,039.00	\$4,241.00
	25,000	\$ 5,242.00	\$5,504.00
	50,000	\$ 7,487.00	\$7,861.00
B Business- Bank	500	\$ 1,456.00	\$1,529.00
	2,500	\$ 2,207.00	\$2,317.00
	5,000	\$ 2,858.00	\$3,001.00
	10,000	\$ 4,003.00	\$4,203.00
	25,000	\$ 5,194.00	\$5,454.00
	50,000	\$ 7,427.00	\$7,798.00
B Business- Clinic, Outpatient	500	\$ 1,469.00	\$1,542.00
	2,500	\$ 2,228.00	\$2,339.00
	5,000	\$ 2,886.00	\$3,030.00
	10,000	\$ 4,039.00	\$4,241.00
	25,000	\$ 5,242.00	\$5,504.00
	50,000	\$ 7,487.00	\$7,861.00
B Business- Dry Cleaning	500	\$ 1,372.00	\$1,441.00
	2,500	\$ 2,057.00	\$2,160.00
	5,000	\$ 2,658.00	\$2,791.00
	10,000	\$ 3,744.00	\$3,931.00
	25,000	\$ 4,866.00	\$5,109.00
	50,000	\$ 6,993.00	\$7,343.00
B Business- Laboratory	200	\$ 1,469.00	\$1,542.00
	1,000	\$ 2,228.00	\$2,339.00
	2,000	\$ 2,886.00	\$3,030.00
	4,000	\$ 4,039.00	\$4,241.00
	10,000	\$ 5,242.00	\$5,504.00
	20,000	\$ 7,487.00	\$7,861.00

**DEVELOPMENT SERVICES**

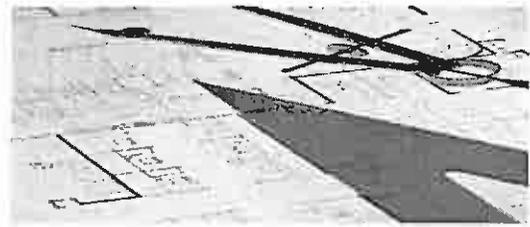


**DEVELOPMENT SERVICES - BUILDING FEES**

All fees represented here include standard inspections. Any additional inspections will be subjected to the 2007 California Building Code.

<b>New Construction Fees</b>	<b>SF</b>	<b>CURRENT</b>	<b>PROPOSED</b>
B Business- Motor Vehicle Showroom	500	\$ 1,469.00	<b>\$1,542.00</b>
	2,500	\$ 2,228.00	<b>\$2,339.00</b>
	5,000	\$ 2,886.00	<b>\$3,030.00</b>
	10,000	\$ 4,039.00	<b>\$4,241.00</b>
	25,000	\$ 5,242.00	<b>\$5,504.00</b>
	50,000	\$ 7,487.00	<b>\$7,861.00</b>
B Business- Professional Office	1,000	\$ 1,540.00	<b>\$1,617.00</b>
	5,000	\$ 2,357.00	<b>\$2,475.00</b>
	10,000	\$ 3,059.00	<b>\$3,212.00</b>
	20,000	\$ 4,262.00	<b>\$4,475.00</b>
	50,000	\$ 5,523.00	<b>\$5,799.00</b>
B Business- High Rise Office	100,000	\$ 7,854.00	<b>\$8,247.00</b>
	1,000	\$ 3,372.00	<b>\$3,541.00</b>
	5,000	\$ 4,919.00	<b>\$5,165.00</b>
	10,000	\$ 6,311.00	<b>\$6,627.00</b>
	20,000	\$ 9,022.00	<b>\$9,473.00</b>
B B Occupancy Tenant Improvements	50,000	\$ 11,776.00	<b>\$12,365.00</b>
	100,000	\$ 17,147.00	<b>\$18,004.00</b>
	300	\$ 799.00	<b>\$839.00</b>
	1,500	\$ 1,258.00	<b>\$1,321.00</b>
	3,000	\$ 1,626.00	<b>\$1,707.00</b>
E Educational- Group Occupancy 6+, up to 12 <sup>th</sup> grade	6,000	\$ 2,290.00	<b>\$2,405.00</b>
	15,000	\$ 2,977.00	<b>\$3,126.00</b>
	30,000	\$ 4,275.00	<b>\$4,489.00</b>
	1,000	\$ 1,452.00	<b>\$1,525.00</b>
	5,000	\$ 2,187.00	<b>\$2,296.00</b>
E Educational- Day Care 5+ children, older than 2 ½ years	10,000	\$ 2,830.00	<b>\$2,972.00</b>
	20,000	\$ 3,974.00	<b>\$4,173.00</b>
	50,000	\$ 5,164.00	<b>\$5,422.00</b>
	100,000	\$ 7,403.00	<b>\$7,773.00</b>
	500	\$ 905.00	<b>\$950.00</b>
	2,500	\$ 1,394.00	<b>\$1,464.00</b>
	5,000	\$ 1,812.00	<b>\$1,903.00</b>
	10,000	\$ 2,517.00	<b>\$2,643.00</b>
	25,000	\$ 3,258.00	<b>\$3,421.00</b>
	50,000	\$ 4,620.00	<b>\$4,851.00</b>

**DEVELOPMENT SERVICES**

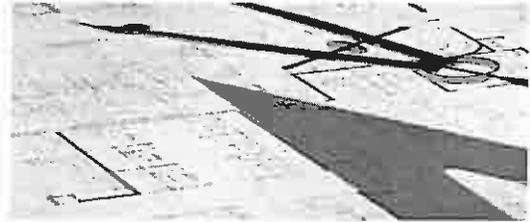


**DEVELOPMENT SERVICES - BUILDING FEES**

All fees represented here include standard inspections. Any additional inspections will be subjected to the 2007California Building Code.

<b>New Construction Fees</b>	<b>SF</b>	<b>CURRENT</b>	<b>PROPOSED</b>
E E Occupancy Tenant Improvements	100	\$ 822.00	\$863.00
	500	\$ 1,244.00	\$1,306.00
	1,000	\$ 1,612.00	\$1,693.00
	2,000	\$ 2,258.00	\$2,371.00
	5,000	\$ 2,931.00	\$3,078.00
	10,000	\$ 4,190.00	\$4,400.00
F-1 Factory Industrial- Moderate Hazard	1,000	\$ 1,458.00	\$1,531.00
	5,000	\$ 2,198.00	\$2,308.00
	10,000	\$ 2,843.00	\$2,985.00
	20,000	\$ 3,993.00	\$4,193.00
	50,00	\$ 5,185.00	\$5,444.00
	100,000	\$ 7,434.00	\$7,806.00
F-2 Factory Industrial- Low Hazard	1,000	\$ 1,392.00	\$1,462.00
	5,000	\$ 2,080.00	\$2,184.00
	10,000	\$ 2,686.00	\$2,820.00
	20,000	\$ 3,789.00	\$3,978.00
	50,000	\$ 4,928.00	\$5,174.00
	100,000	\$ 7,093.00	\$7,448.00
F F Occupancy Tenant Improvements	100	\$ 822.00	\$863.00
	500	\$ 1,242.00	\$1,304.00
	1,000	\$ 1,612.00	\$1,693.00
	2,000	\$ 2,258.00	\$2,371.00
	5,000	\$ 2,931.00	\$3,078.00
	10,000	\$ 4,190.00	\$4,400.00
H-1 High Hazard Group H-1 Pose a detonation hazard	100	\$ 941.00	\$988.00
	500	\$ 1,441.00	\$1,513.00
	1,000	\$ 1,870.00	\$1,964.00
	2,000	\$ 2,604.00	\$2,734.00
	5,000	\$ 3,375.00	\$3,544.00
	10,000	\$ 4,800.00	\$5,040.00
H-2 High Hazard Group H-2 Pose a deflagration hazard	100	\$ 952.00	\$1,000.00
	500	\$ 1,462.00	\$1,535.00
	1,000	\$ 1,898.00	\$1,993.00
	2,000	\$ 2,642.00	\$2,774.00
	5,000	\$ 3,421.00	\$3,592.00
	10,000	\$ 4,862.00	\$5,105.00

**DEVELOPMENT SERVICES**



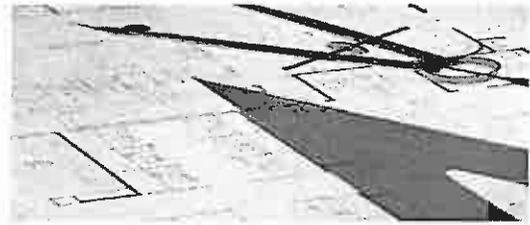
**DEVELOPMENT SERVICES - BUILDING FEES**

All fees represented here include standard inspections. Any additional inspections will be subjected to the 2007 California Building Code.

**New Construction Fees**

	SF	CURRENT	PROPOSED
H-3 High Hazard Group H-3 Readily support combustion	1,000	\$ 1,392.00	\$1,462.00
	5,000	\$ 2,080.00	\$2,184.00
	10,000	\$ 2,686.00	\$2,820.00
	20,000	\$ 3,789.00	\$3,978.00
	50,000	\$ 4,928.00	\$5,174.00
	100,000	\$ 7,093.00	\$7,448.00
H-4 High Hazard Group H-4 Pose health hazards	1,000	\$ 1,734.00	\$1,821.00
	5,000	\$ 2,691.00	\$2,826.00
	10,000	\$ 3,503.00	\$3,678.00
	20,000	\$ 4,844.00	\$5,086.00
	50,000	\$ 6,263.00	\$6,576.00
	100,000	\$ 8,852.00	\$9,295.00
H-5 High Hazard Group H-5 Semiconductor Fabrication	1,000	\$ 1,734.00	\$1,821.00
	5,000	\$ 2,691.00	\$2,826.00
	10,000	\$ 3,503.00	\$3,678.00
	20,000	\$ 4,844.00	\$5,086.00
	50,000	\$ 6,263.00	\$6,576.00
	100,000	\$ 8,852.00	\$9,295.00
H H Occupancy Tenant Improvements	1,000	\$ 1,399.00	\$1,469.00
	5,000	\$ 2,091.00	\$2,196.00
	10,000	\$ 2,701.00	\$2,836.00
	20,000	\$ 3,808.00	\$3,998.00
	50,000	\$ 4,951.00	\$5,199.00
	100,000	\$ 7,124.00	\$7,480.00
I-1 Institutional- 17+ persons, ambulatory	500	\$ 1,138.00	\$1,195.00
	2,500	\$ 1,624.00	\$1,705.00
	5,000	\$ 2,078.00	\$2,182.00
	10,000	\$ 3,004.00	\$3,154.00
	25,000	\$ 3,932.00	\$4,129.00
	50,000	\$ 5,783.00	\$6,072.00
I-2 Institutional- 6+ persons, non-ambulatory	1,000	\$ 2,115.00	\$2,221.00
	5,000	\$ 3,023.00	\$3,174.00
	10,000	\$ 3,868.00	\$4,061.00
	20,000	\$ 5,587.00	\$5,866.00
	50,000	\$ 7,313.00	\$7,679.00
	100,000	\$ 10,841.00	\$11,383.00

**DEVELOPMENT SERVICES**

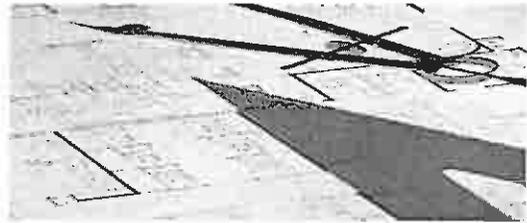


**DEVELOPMENT SERVICES - BUILDING FEES**

All fees represented here include standard inspections. Any additional inspections will be subjected to the 2007California Building Code.

New Construction Fees	SF	CURRENT	PROPOSED
I-3 Institutional- 6+ persons, restrained	1,000	\$ 2,115.00	\$2,221.00
	5,000	\$ 3,023.00	\$3,174.00
	10,000	\$ 3,868.00	\$4,061.00
	20,000	\$ 5,587.00	\$5,866.00
	50,000	\$ 7,313.00	\$7,679.00
	100,000	\$ 10,747.00	\$11,284.00
I-4 Institutional- 6+ persons, day care	1,000	\$ 2,490.00	\$2,615.00
	5,000	\$ 3,919.00	\$4,115.00
	10,000	\$ 5,064.00	\$5,317.00
	20,000	\$ 7,132.00	\$7,489.00
	50,000	\$ 9,269.00	\$9,732.00
	100,000	\$ 13,319.00	\$13,985.00
I I Occupancy Tenant Improvements	1,000	\$ 2,063.00	\$2,166.00
	5,000	\$ 3,224.00	\$3,385.00
	10,000	\$ 4,176.00	\$4,385.00
	20,000	\$ 5,844.00	\$6,136.00
	50,000	\$ 7,584.00	\$7,963.00
	100,000	\$ 10,836.00	\$11,378.00
M Mercantile- Department & Drug Store	1,000	\$ 2,490.00	\$2,615.00
	5,000	\$ 3,919.00	\$4,115.00
	10,000	\$ 5,064.00	\$5,317.00
	20,000	\$ 7,132.00	\$7,489.00
	50,000	\$ 9,269.00	\$9,732.00
	100,000	\$ 13,319.00	\$13,985.00
M Mercantile- Market	5,000	\$ 2,196.00	\$2,306.00
	25,000	\$ 3,384.00	\$3,553.00
	50,000	\$ 4,392.00	\$4,612.00
	100,000	\$ 6,122.00	\$6,428.00
	250,000	\$ 7,941.00	\$8,338.00
	500,000	\$ 11,288.00	\$11,852.00
M Mercantile- Motor fuel-dispensing	500	\$ 1,326.00	\$1,392.00
	2,500	\$ 2,080.00	\$2,184.00
	5,000	\$ 2,686.00	\$2,820.00
	10,000	\$ 3,789.00	\$3,978.00
	25,000	\$ 4,929.00	\$5,175.00
	50,000	\$ 7,093.00	\$7,448.00

**DEVELOPMENT SERVICES**

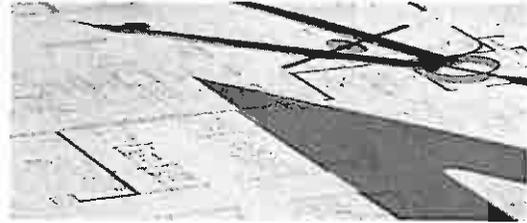


**DEVELOPMENT SERVICES - BUILDING FEES**

All fees represented here include standard inspections. Any additional inspections will be subjected to the 2007 California Building Code.

<b>New Construction Fees</b>	<b>SF</b>	<b>CURRENT</b>	<b>PROPOSED</b>
M Mercantile- Retail or wholesale store	300	\$ 905.00	\$950.00
	1,500	\$ 1,394.00	\$1,464.00
	3,000	\$ 1,812.00	\$1,903.00
	6,000	\$ 2,517.00	\$2,643.00
	15,000	\$ 3,258.00	\$3,421.00
	30,000	\$ 4,621.00	\$4,852.00
M M Occupancy Tenant Improvements	5,000	\$ 2,214.00	\$2,325.00
	25,000	\$ 3,384.00	\$3,553.00
	50,000	\$ 4,392.00	\$4,612.00
	100,000	\$ 6,122.00	\$6,428.00
	250,000	\$ 7,941.00	\$8,338.00
	500,000	\$ 11,288.00	\$11,852.00
R-1 Residential- Transient, Hotels	800	\$ 2,268.00	\$2,381.00
	4,000	\$ 3,500.00	\$3,675.00
	8,000	\$ 4,506.00	\$4,731.00
	16,000	\$ 6,410.00	\$6,731.00
	40,000	\$ 8,356.00	\$8,774.00
	80,000	\$ 12,117.00	\$12,723.00
R-1 Residential- Transient, Phased Permanent, Hotels	800	\$ 1,892.00	\$1,987.00
	4,000	\$ 2,806.00	\$2,946.00
	8,000	\$ 3,617.00	\$3,798.00
	16,000	\$ 5,123.00	\$5,379.00
	40,000	\$ 6,670.00	\$7,004.00
	80,000	\$ 9,631.00	\$10,113.00
R-2 Residential- Permanent, 2+ Dwellings, Apartment	1,500	\$ 3,319.00	\$3,485.00
	7,500	\$ 5,116.00	\$5,372.00
	15,000	\$ 6,582.00	\$6,911.00
	30,000	\$ 9,373.00	\$9,842.00
	75,000	\$ 12,219.00	\$12,830.00
	150,000	\$ 17,735.00	\$18,622.00
R-2 Residential- Permanent, 2+, Phased, Apartment	1,500	\$ 1,921.00	\$2,017.00
	7,500	\$ 3,030.00	\$3,182.00
	15,000	\$ 3,919.00	\$4,115.00
	30,000	\$ 5,511.00	\$5,787.00
	75,000	\$ 7,163.00	\$7,521.00
	150,000	\$ 10,277.00	\$10,791.00

**DEVELOPMENT SERVICES**



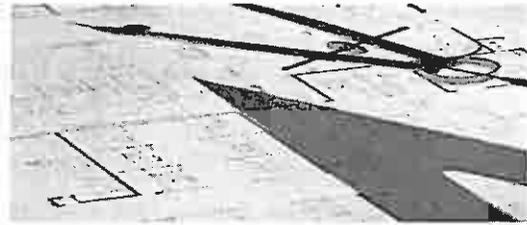
**DEVELOPMENT SERVICES - BUILDING FEES**

All fees represented here include standard inspections. Any additional inspections will be subjected to the 2007 California Building Code.

**New Construction Fees**

	SF	CURRENT	PROPOSED
R-3 Dwellings- Production Phase of Master Plan	1,000	\$ 1,139.00	\$1,196.00
	2,500	\$ 1,540.00	\$1,617.00
	4,000	\$ 1,755.00	\$1,843.00
	6,000	\$ 2,193.00	\$2,303.00
	8,000	\$ 2,386.00	\$2,505.00
	10,000	\$ 3,102.00	\$3,257.00
R-3 Dwellings- Hillside - Models	1,000	\$ 1,827.00	\$1,918.00
	2,500	\$ 2,557.00	\$2,685.00
	4,000	\$ 3,150.00	\$3,308.00
	6,000	\$ 3,961.00	\$4,159.00
	8,000	\$ 4,549.00	\$4,776.00
	10,000	\$ 5,823.00	\$6,114.00
R-3 Dwellings- Hillside – Production Phase	1,000	\$ 1,254.00	\$1,317.00
	2,500	\$ 1,713.00	\$1,799.00
	4,000	\$ 1,985.00	\$2,084.00
	6,000	\$ 2,480.00	\$2,604.00
	8,000	\$ 2,729.00	\$2,865.00
	10,000	\$ 3,560.00	\$3,738.00
R-4 Residential- Assisted Living(6-16 persons)	1,000	\$ 2,408.00	\$2,528.00
	5,000	\$ 3,683.00	\$3,867.00
	10,000	\$ 4,849.00	\$5,091.00
	20,000	\$ 6,859.00	\$7,202.00
	50,000	\$ 8,925.00	\$9,371.00
	100,000	\$ 12,873.00	\$13,517.00
R R Occupancy Tenant Improvements	1,000	\$ 941.00	\$988.00
	5,000	\$ 1,441.00	\$1,513.00
	10,000	\$ 1,870.00	\$1,964.00
	20,000	\$ 2,604.00	\$2,734.00
	50,000	\$ 3,374.00	\$3,543.00
	100,000	\$ 4,799.00	\$5,039.00
S-1 Storage- Moderate Hazard	500	\$ 1,326.00	\$1,392.00
	2,500	\$ 2,080.00	\$2,184.00
	5,000	\$ 2,686.00	\$2,820.00
	10,000	\$ 3,789.00	\$3,978.00
	25,000	\$ 4,929.00	\$5,175.00
	50,000	\$ 7,093.00	\$7,448.00

**DEVELOPMENT SERVICES**

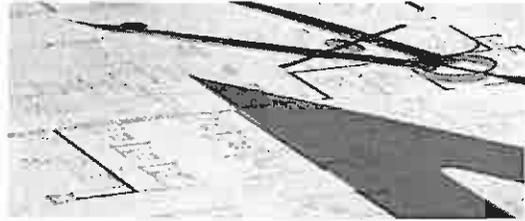


**DEVELOPMENT SERVICES - BUILDING FEES**

All fees represented here include standard inspections. Any additional inspections will be subjected to the 2007 California Building Code.

<b>New Construction Fees</b>	<b>SF</b>	<b>CURRENT</b>	<b>PROPOSED</b>
S-1 Storage- Moderate Hazard, Repair Motor Vehicle	600	\$ 1,850.00	\$1,943.00
	3,000	\$ 2,730.00	\$2,867.00
	6,000	\$ 3,516.00	\$3,692.00
	12,000	\$ 4,994.00	\$5,244.00
	30,000	\$ 6,505.00	\$6,830.00
	60,000	\$ 9,415.00	\$9,886.00
S-2 Storage- Low Hazard	1,000	\$ 1,505.00	\$1,580.00
	5,000	\$ 2,337.00	\$2,454.00
	10,000	\$ 3,030.00	\$3,182.00
	20,000	\$ 4,234.00	\$4,446.00
	50,000	\$ 5,492.00	\$5,767.00
	100,000	\$ 7,833.00	\$8,225.00
S-2 Storage- Low Hazard, Aircraft Hanger	600	\$ 1,428.00	\$1,499.00
	3,000	\$ 2,144.00	\$2,251.00
	6,000	\$ 2,772.00	\$2,911.00
	12,000	\$ 3,901.00	\$4,096.00
	30,000	\$ 5,068.00	\$5,321.00
	60,000	\$ 7,277.00	\$7,641.00
S-2 Storage- Low Hazard, Parking Garage	1,000	\$ 994.00	\$1,044.00
	5,000	\$ 1,537.00	\$1,614.00
	10,000	\$ 1,998.00	\$2,098.00
	20,000	\$ 2,771.00	\$2,910.00
	50,000	\$ 3,586.00	\$3,765.00
	100,000	\$ 5,077.00	\$5,331.00
S S Occupancy Tenant Improvements	500	\$ 941.00	\$988.00
	2,500	\$ 1,441.00	\$1,513.00
	5,000	\$ 1,870.00	\$1,964.00
	10,000	\$ 2,604.00	\$2,734.00
	25,000	\$ 3,375.00	\$3,544.00
	50,000	\$ 4,799.00	\$5,039.00
U Accessory- Agricultural Building	600	\$ 893.00	\$938.00
	3,000	\$ 1,355.00	\$1,423.00
	6,000	\$ 1,756.00	\$1,844.00
	12,000	\$ 2,456.00	\$2,579.00
	30,000	\$ 3,187.00	\$3,346.00
	60,000	\$ 4,552.00	\$4,780.00

## DEVELOPMENT SERVICES



### DEVELOPMENT SERVICES - BUILDING FEES

All fees represented here include standard inspections. Any additional inspections will be subjected to the 2007 California Building Code.

New Construction Fees	SF	CURRENT	PROPOSED
U Accessory- Barn or Shed	100	\$ 531.00	\$558.00
	500	\$ 825.00	\$866.00
	1,000	\$ 1,074.00	\$1,128.00
	2,000	\$ 1,486.00	\$1,560.00
	5,000	\$ 1,922.00	\$2,018.00
	10,000	\$ 2,714.00	\$2,850.00
U Accessory- Private Garage	100	\$ 531.00	\$558.00
	500	\$ 825.00	\$866.00
	1,000	\$ 1,074.00	\$1,128.00
	2,000	\$ 1,486.00	\$1,560.00
	5,000	\$ 1,922.00	\$2,018.00
	10,000	\$ 2,399.00	\$2,519.00
U Accessory- Other	10,000	\$ 1,605.00	\$1,685.00
	50,000	\$ 2,877.00	\$3,021.00
	100,000	\$ 3,848.00	\$4,040.00
	200,000	\$ 4,967.00	\$5,215.00
	500,000	\$ 6,300.00	\$6,615.00
	1,000,000	\$ 8,295.00	\$8,710.00
Other Tenant Improvements	600	\$ 839.00	\$881.00
	3,000	\$ 1,258.00	\$1,321.00
	6,000	\$ 1,626.00	\$1,707.00
	12,000	\$ 2,290.00	\$2,405.00
	30,000	\$ 2,976.00	\$3,125.00
	60,000	\$ 4,275.00	\$4,489.00

## ENGINEERING SERVICES



### ENGINEERING FEES

	CURRENT	PROPOSED
Encroachment.....	\$ 158.00	\$166
Inspection: Sidewalk (per 100LF).....	\$ 173.00	\$182
Inspection: Curb and gutter (per 100LF).....	\$ 194.00	\$204
Inspection: Combined Sidewalk and Curb &Gutter (per 100LF).....	\$ 210.00	\$221
Inspection:Driveways.....	\$ 189.00	\$198
Inspection: Curb face coring.....	\$ 84.00	\$88
Inspection: Sewer lateral connection (to main line).....	\$ 284.00	\$298
Items of work not specified above (minimum).....	\$ 347.00	\$364
Inspection:Excavation natural earth (per 500 SF).....	\$ 677.00	\$711
Inspection: Excavation AC/PCC (per 500 SF).....	\$ 420.00	\$441
Minimum excavation inspection (1 HR in).....	\$ 420.00	\$441
<b>Grading Plan Check (Base Fee).....</b>	<b>\$ 336.00</b>	<b>\$353</b>
First 1000 CY.....	\$ 1,024.00	\$1,075
1001-10,000 CY.....	\$ 1,061.00	\$1,114
Each add'l 10,000 CY.....	\$ 1,061.00	\$1,114
<b>Grading Permit and Inspection Fee (Base).....</b>	<b>\$ 210.00</b>	<b>\$221</b>
<50 CY.....	\$ 158.00	\$166
51-100 CY.....	\$ 210.00	\$221
101-1,000 CY.....	\$ 399.00	\$419
1,001-10,000 CY.....	\$ 399.00	\$419
10,000-100,000.....	\$ 1,890.00	\$1,985
>100,000 (first 100,000 CY).....	\$ 2,825.00	\$2,966
Each Add'l 100,000 CY.....	\$ 914.00	\$960
Street Improvement Plan Check (1-5 Sheets) .....	\$ 4,085.00	\$4,289
Street Improvement Plan Check (6-15 Sheets) .....	\$ 2,830.00	\$2,972
Engineering Study/Report Review .....	\$ 854.00	\$897
Parcel/Tract Map Checking (base).....	\$ 1,817.00	\$1,908
Parcel/Tract Map Checking (per lot).....	\$ 158.00	\$166
<b>Subdivision Plan Checking:</b>		
\$-\$500,000 of value.....	\$ 2,415.00	\$2,536
\$500,000-\$1,000,000 of value.....	\$ 4,536.00	\$4,763
\$1,000,001-\$2,500,000 of value.....	\$ 6,657.00	\$6,990
\$2,500,001-\$5,000,000 of value.....	\$ 19,723.00	\$20,709
\$5,000,000-\$10,000,000 of value.....	\$ 20,762.00	\$21,800
>\$10,000,000 of value.....	\$ 31,190.00	\$32,750

**ENGINEERING SERVICES**



**ENGINEERING FEES**

	<b>CURRENT</b>	<b>PROPOSED</b>
	<b>CURRENT</b>	<b>PROPOSED</b>
Subdivision Inspection Fee:		
\$-\$500,000 of value	\$ 709.00	\$744
\$500,001-\$1,000,000 of value.....	\$ 4,053.00	\$4,256
\$1,000,001-\$2,500,000 of value.....	\$ 6,195.00	\$6,505
\$2,500,001-\$5,000,000 of value.....	\$ 17,000.00	\$17,850
\$5,000,001-\$10,000,000 of value.....	\$ 39,900.00	\$41,895
>\$10,000,000 of value.....	\$ 51,100.00	\$53,655
Special Event Lane/Road Closure Permit.....	\$ 320.00	\$336
Transportation Permit - Single Trip.....	\$ 21.00	\$22
Transportation Permit - Annual Trip.....	\$ 100.00	\$105
Sediment and Erosion Plan Check.....	\$ 352.00	\$370
Water Quality Management Plan Review	\$ 1,068.00	\$1,121
Storm Water Pollution Prevention Plan Review & Inspection.....	\$ 372.00	\$391
Engineering Preliminary Plan Check Deposit		\$5,000.00

# COMMUNITY SERVICES



## FACILITY FEE SCHEDULE

Backs Room 6 (40 Max)	Fri-Sun	\$30.00	\$35.00	\$50.00	\$65.00	8am-11pm
	Mon-Thurs	\$30.00	\$30.00	\$45.00	\$60.00	
	Damage Deposit	\$100.00	\$100.00	\$100.00	\$100.00	
Backs Room 7 (60 Max)	Fri-Sun	\$35.00	\$40.00	\$55.00	\$70.00	8am-11pm
	Mon-Thurs	\$30.00	\$35.00	\$50.00	\$65.00	
	Damage Deposit	\$100.00	\$100.00	\$100.00	\$100.00	
Whitten Center Main Room (150 Max)	Fri-Sun	\$40.00	\$50.00	\$65.00	\$80.00	8am-11pm
	Mon-Thurs	\$30.00	\$40.00	\$55.00	\$75.00	
	Damage Deposit	\$150.00	\$150.00	\$150.00	\$150.00	
Whitten Center Room A or B (75 Max)	Fri-Sun	\$35.00	\$40.00	\$55.00	\$70.00	8am-11pm
	Mon-Thurs	\$30.00	\$35.00	\$50.00	\$65.00	
	Damage Deposit	\$150.00	\$150.00	\$150.00	\$150.00	
Whitten Kitchen (All USERS)	Flat Fee/Full Ktch.	\$100.00	\$100.00	\$100.00	\$100.00	8am-11pm
Koch Building (30 Max)	Fri-Sun	\$30.00	\$35.00	\$50.00	\$50.00	8am-10pm
	Mon-Thurs	\$30.00	\$30.00	\$44.00	\$44.00	
	Damage Deposit	\$100.00	\$100.00	\$100.00	\$100.00	
Tynes Gym (303 Max)	Mon-Sun	\$30.00	\$35.00	\$40.00	\$45.00	7am-10pm
	Damage Deposit	\$100.00	\$100.00	\$100.00	\$100.00	
Oberle Gym (348 Max)	Mon-Sun	\$30.00	\$35.00	\$40.00	\$45.00	7am-10pm
	Damage Deposit	\$100.00	\$100.00	\$100.00	\$100.00	

*In addition to hourly charges, a non-refundable \$10 permit processing fee will be charge for each permit issued.*

# COMMUNITY SERVICES

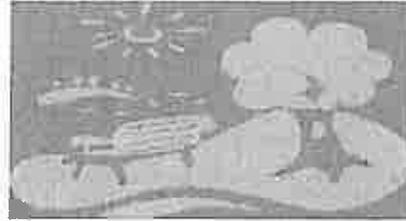


## ATHLETIC FIELD RENTAL FEES

<b>Athletic Field Rental Fees</b>	<b>City Sponsored</b>	<b>Non Profit</b>	<b>Placentia Resident</b>	<b>Non Resident Non Profit</b>	<b>Non Resident Resident</b>	<b>Commercial</b>
Hourly rental fee without lights						
Melrose Middle School SB1	\$0	\$6	\$8	\$12	\$20	\$40
Parke De Los Niños SB1	\$0	\$3	\$5	\$8	\$12	\$20
PCSC Jenson	\$0	\$6	\$8	\$12	\$20	\$40
PCSC March	\$0	\$6	\$8	\$12	\$20	\$40
PCSC Munoz	\$0	\$6	\$8	\$12	\$20	\$40
PCSC Valadez	\$0	\$6	\$8	\$12	\$20	\$40
Torii Hunter Field	\$0	\$6	\$8	\$12	\$20	\$40
Tuffree Park SB1	\$0	\$6	\$8	\$12	\$20	\$40
Tuffree Park SB2	\$0	\$6	\$8	\$12	\$20	\$40
Tuffree Park P4	\$0	\$3	\$5	\$8	\$12	\$20
Tuffree Park Tennis Court 1	\$0	\$2	\$4	\$6	\$10	\$15
Tuffree Park Tennis Court 2	\$0	\$2	\$4	\$6	\$10	\$15
Valdez Middle School SB1	\$0	\$6	\$8	\$12	\$20	\$40

<b>Athletic Field Light Fees</b>	<b>City Sponsored</b>	<b>Non Profit</b>	<b>Placentia Resident</b>	<b>Non Resident Non Profit</b>	<b>Non Resident Resident</b>	<b>Commercial</b>
Hourly light fee in addition to rental fee						
Melrose Middle School SB1	\$15	\$15	\$15	\$15	\$15	\$15
Parke De Los Niños SB1	N/A	N/A	N/A	N/A	N/A	N/A
PCSC Jenson	\$15	\$15	\$15	\$15	\$15	\$15
PCSC March	\$15	\$15	\$15	\$15	\$15	\$15
PCSC Munoz	\$15	\$15	\$15	\$15	\$15	\$15
PCSC Valadez	\$15	\$15	\$15	\$15	\$15	\$15
Kraemer Middle School P1	\$11	\$11	\$11	\$11	\$11	\$11
Kraemer Middle School P2	\$11	\$11	\$11	\$11	\$11	\$11
Kraemer Middle School P13	\$11	\$11	\$11	\$11	\$11	\$11
Kraemer Middle School P17	\$15	\$15	\$15	\$15	\$15	\$15
Kraemer Middle School SB1	\$15	\$15	\$15	\$15	\$15	\$15
Kraemer Middle School SB2	\$15	\$15	\$15	\$15	\$15	\$15
Torii Hunter Field	N/A	N/A	N/A	N/A	N/A	N/A
Tuffree Middle School P1	\$15	\$15	\$15	\$15	\$15	\$15
Tuffree Middle School P2	\$15	\$15	\$15	\$15	\$15	\$15
Tuffree Middle School P3	\$11	\$11	\$11	\$11	\$11	\$11
Tuffree Park SB1	\$15	\$15	\$15	\$15	\$15	\$15
Tuffree Park SB2	\$15	\$15	\$15	\$15	\$15	\$15
Tuffree Park P4	\$11	\$11	\$11	\$11	\$11	\$11
Tuffree Park Tennis Court 1	\$5	\$5	\$5	\$5	\$5	\$5
Tuffree Park Tennis Court 2	\$5	\$5	\$5	\$5	\$5	\$5
Valdez Middle School SB1	\$15	\$15	\$15	\$15	\$15	\$15

# COMMUNITY SERVICES



## Schedule of Fees for Buildings and Picnic Shelters

Park & Picnic Shelter Fee Schedule		Placentia Resident	Non-Resident	Hours
Koch Park	Flat Fee	\$30.00	\$60.00	8am-8pm
	Damage Deposit	\$100.00	\$100.00	
Kraemer Memorial Park	Flat Fee	\$30.00	\$60.00	8am-8pm
	Damage Deposit	\$100.00	\$100.00	
Special Event Fees (for grass areas)	Per hour/Grass	\$45.00	\$45.00	8am-8pm
	Damage Deposit	\$300.00	\$300.00	
Parque del Arroyo Verde	Flat Fee	\$30.00	\$60.00	8am-8pm
	Damage Deposit	\$0.00	\$0.00	
Parque de Los Vaqueros	Flat Fee	\$30.00	\$60.00	8am-8pm
	Damage Deposit	\$0.00	\$0.00	
Placentia Champion Sports Complex	Flat Fee	\$30.00	\$60.00	8am-8pm
	Damage Deposit	\$0.00	\$0.00	
Tuffree Park	Flat Fee	\$30.00	\$60.00	8am-8pm
	Damage Deposit	\$0.00	\$0.00	
Tri City Park	Per hour/Per area	\$15.00	\$15.00	7am-8pm
	Damage Deposits	\$50.00	\$50.00	

*Note: All damage deposits are per area.*

*In addition to picnic shelter fees, a non-refundable \$10 permit processing fee will be charge for each permit issued.*

*Tri-City Park reservations are excluded from the \$10 permit processing fee.*

# COMMUNITY SERVICES



## Schedule of Fees for Special Events

<b>Heritage Festival</b>	
Heritage Festival Food Vendors	\$70
Heritage Festival Craft Vendors	\$70
Heritage Festival Non-Profit Display Booths	\$0
Heritage Festival Non-Profit (Sales Booth)	\$45
Game Booth	\$30
Electricity Rental (per day)	\$40
EZ-Up Canopy Rental	\$60
Clean Up Deposit	\$25
Car Show Entry	\$30
Car Show Entry (late)	\$35
<b>Concerts in the Park</b>	
Craft Vendor (1 concert)	\$25
Craft Vendor (entire series- 8 concerts)	\$150
Main Food Vendor (non-profit)	\$0
Kettle Corn Vendor	\$40
Snow Cone/Shaved Ice Vendor	\$40
<b>Movies in the Park</b>	
Main Food Vendor (non-profit)	\$25

RESOLUTION NO. R-2010-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA,  
CALIFORNIA, AMENDING THE COMPREHENSIVE FEE SCHEDULE SETTING THE  
FEES AND CHARGES FOR VARIOUS CITY FEES

WHEREAS, pursuant to the provisions of the California Constitution and the laws of the State of California, the City of Placentia is authorized to adopt and implement fees, rates, and charges for municipal services; provided that such fees, rates, and charges do not exceed the estimated reasonable cost of providing such services; and

WHEREAS, Section 5.01.010 of the Placentia Municipal Code authorizes the City Council to set fees related to the work of City departments by resolution; and

WHEREAS, pursuant to Government Code Sections 66014, 66017, and 66018, the specific fees to be charged for certain services must be adopted by resolution, following notice and public hearing; and

WHEREAS, notice of public hearing has been given pursuant to Government Code Section 6062a, oral and written presentations have been made and received, and the required public hearing has been held; and

WHEREAS, the City of Placentia desires to amend and implement new fees, rates, and charges for various governmental services provided by the City of Placentia, as set forth herein; and

WHEREAS, all legal prerequisites to the adoption of this Resolution have occurred; and

WHEREAS, the actions implemented through the adoption of this Resolution are statutorily exempt under the California Environmental Quality Act per Section 21080(b)(8) of the Public Resources Code.

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

SECTION 1. The fees, rates, and charges set forth in Exhibit A do not exceed the estimated reasonable cost of providing the service for which the fee, rate, or charge is levied.

SECTION 2. The fees, rates, and charges set forth in Exhibit A are hereby adopted and approved as the fees, rates, and charges for the services identified for each such fee, rate, or charge.

SECTION 3. The fees, rates, and charges set forth in Exhibit A shall become effective July 1, 2010 except for building and planning fees which will go into effect sixty (60) days following the adoption of this Resolution.

SECTION 4. If any fee, rate, or charge adopted or increased by this Resolution is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such fee, rate, or charge shall be deemed a separate, distinct, and independent provision of this Resolution, and such holding shall not affect the validity of the remaining fees, rates, and charges adopted or revised herein. The City Council hereby declares that it would have adopted this Resolution and each section, subsection, subdivision, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one (1) or more sections, subsections, subdivisions, sentences, clauses, phrases, or portions thereof be declared invalid or unconstitutional.

PASSED, APPROVED, AND ADOPTED this 1st day of June, 2010.

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JOSEPH V. AGUIRRE, MAYOR

ATTEST:

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PATRICK J. MELIA, CITY CLERK

STATE OF CALIFORNIA  
COUNTY OF ORANGE  
CITY OF PLACENTIA \_\_\_\_\_

I, PATRICK J. MELIA, CITY CLERK of the CITY OF PLACENTIA, CALIFORNIA, DO HEREBY CERTIFY that the foregoing Resolution, was duly passed, approved and adopted by the City Council, approved and signed by the Mayor and attested by the City Clerk, all at the regular meeting of the said City Council held on the 1st day of June, 2010, and that the same was passed and adopted 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: CITY ATTORNEY

DATE: JUNE 1, 2010

SUBJECT: TAX REFUND CLAIMS ORDINANCE

FINANCIAL

IMPACT: EXPENSE: \$0

### INTRODUCTION:

The City Charter contains provisions regarding claims and demands against the City. However, while the City Charter impliedly requires an individual pay a tax and then seek a tax refund, the City Charter does not explicitly preclude initiation of suit demanding taxes not be collected during the action. Accordingly, at the direction of the City Administrator, an ordinance has been prepared to require payment as a condition of seeking a refund and also to forbid the enjoinder of tax collections.

### RECOMMENDATION:

It is recommended that the City Council consider the Tax Refund Claims Ordinance and introduce said Ordinance for second reading, by title only, and adoption of Ordinance No. O-2010-06, entitled:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA, ADDING § 3.04.020 TO CHAPTER 3.04 OF TITLE 3 OF THE PLACENTIA MUNICIPAL CODE REGARDING TAX REFUND CLAIMS AGAINST THE CITY.

### DISCUSSION:

The City Charter, §§ 1211 and 1213 requires claims and demands, including demands for refund of taxes paid, be presented in accordance with the provisions of general which does not provide a procedure for tax refunds. In addition, the City Charter neither mandates payment of a contested tax as a condition to seeking a refund nor does it contain a specific preclusion from initiating an action and seeking an injunction or similar order to prohibit the collection of taxes during the pendency of the action.

The City Council reviewed and considered Ordinance No. O-2010- during the May 18, 2010 City Council meeting and introduced the Ordinance for first reading at that time. In order to protect the City's interests, require payment as a condition of filing any tax refund claim and forbid injunctive relief, or similar action, it is recommended that the Tax Refund Claims Ordinance be finally approved and adopted.

Submitted by:

Andrew V. Arczynski,  
City Attorney

Reviewed and approved:

Troy L. Butzlaf, ICMA-CM  
City Administrator

Attachments: Tax Refund Claims Ordinance

AGENDA ITEM NO.: **CC 11.**

MEETING DATE: **June 1, 2010**

ORDINANCE NO. 0-2010-06

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA, ADDING SECTION 3.04.020 TO CHAPTER 3.04 OF TITLE 3 OF THE PLACENTIA MUNICIPAL CODE REGARDING TAX REFUND CLAIMS AGAINST THE CITY.

City Attorney's Summary

This Ordinance adds a new § 3.04.020 to Chapter 3.04 of Title 3 of the Placentia Municipal Code regarding tax refund claims against the City and prohibiting the enjoinder of tax collections.

**A. Recitals.**

(i) Pursuant to the provisions of § 1211 and § 1213 of the Charter of the City of Placentia, claims and demands are to be presented in accordance with the general law of the state.

(ii) The City Council desires to prohibit enjoining claims and demands for tax refunds, including, but not limited to any injunction or writ of mandate or other legal or equitable process.

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

**B. Ordinance.**

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

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

Section 2. A new § 3.04.020 hereby is added to Chapter 3.04 Title 1 of the Placentia Municipal Code to read, in words and figures, as follows:

**"Section 3.04.020. Enjoining collection forbidden.**

"A. No injunction or writ of mandate or other legal or equitable process shall issue in any suit, action or proceeding in any court against the City of

Placentia, or any officer thereof, to prevent or enjoin the collection of taxes sought to be collected pursuant to the Placentia Municipal Code and payment of all tax, interest and penalties shall be required as a condition precedent to seeking judicial review of any tax liability.

"B. No suit or proceeding shall be maintained in any court for recovery of any amount alleged to have been erroneously or illegally determined or collected unless a claim or demand for each refund or credit has been duly filed pursuant to the provisions of §§ 1211 and 1213 of the Charter of the City of Placentia and any ordinance now existing or hereinafter amended or adopted with respect to claims and demands against the City of Placentia."

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 18th day of May, 2010 and was finally adopted at a regular meeting held on the \_\_\_\_ day of \_\_\_\_\_, 2010, by the following vote:

AYES: COUNCILMEMBERS:

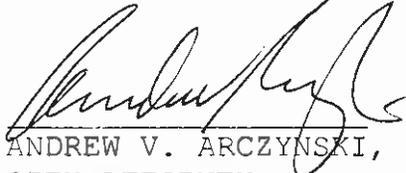
NOES: COUNCILMEMBERS:

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: CODE ENFORCEMENT OFFICER

DATE: JUNE 1, 2010

SUBJECT: BI-ANNUAL REVIEW OF GARAGE SALE PERMIT PROGRAM

FINANCIAL  
IMPACT: NOT APPLICABLE

### INTRODUCTION:

On April 7, 2009 the City Council adopted Ordinance No. 0-2009-04 entitled, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PLACENTIA AMENDING SECTION 23.81.030 OF CHAPTER 23.81 OF TITLE 23 OF THE PLACENTIA MUNICIPAL CODE PERTAINING TO GARAGE SALES." The City Council requested that a six (6) month review be conducted to determine its effectiveness and the first review occurred at the City Council meeting on November 17, 2009. This action will receive and file a bi-annual review of the Garage Sale Ordinance.

### RECOMMENDATION:

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

### DISCUSSION:

The revisions enacted to Placentia Municipal Code §23.81.030 increased the number of garage sales residents could hold per calendar year from two (2) to four (4) garage sales. The revisions also set up a standardized timeframe and now garage sales may be conducted without a permit on the first full weekend of the months of March, June, September and December. Two (2) additional garage sales per parcel of property are allowed in a calendar year on days other than those specified by obtaining a permit through the Department of Development Services. Overall, the revisions to the code increased the allowable amount of garage sales to be held per parcel of property from two (2) to six (6) thereby providing residents more opportunity in which to hold garage sales while at the same time providing a more manageable enforcement ability for known garage sale abuses.

Limiting additional garage sales to specific property addresses, rather than to individual occupants mitigated past abuses of numerous sales at one residence. During May 2009, when the ordinance went into effect, staff created an educational flyer for residents in both English and Spanish. The informational bulletin was placed on the City's webpage and distributed to residents applying for permits at City Hall. Additionally, during the initial enforcement, Code Enforcement staff distributed the flyer to residents without permits.

AGENDA ITEM NO.: CC 12.

MEETING DATE: June 1, 2010

Garage sale permits may be obtained at City Hall or online at the City's webpage. Garage sale permit applications must be submitted via facsimile, mail, or in person seventy-two (72) hours prior to the garage sale.

Role of Code Enforcement Staff

Garage sale enforcement involves patrolling the City and removing illegally posted signs, educating residents without garage sale permits and issuing courtesy notices for violations of Placentia Municipal Code Section 23.81.30. Residents issued courtesy notices for not having a permit are permitted to continue their sale for the day and the garage sale being conducted is considered one (1) of the two (2) sales allowed within the calendar year. Any future garage sales specific to a location that occur after a courtesy notice is issued without a permit would be subject to an administrative citation.

The use of part-time Code Enforcement Staff is of great assistance in the enforcement effort. Part-time staff can be scheduled accordingly to work weekends and Fridays when the full-time Code Enforcement Officer is off duty. The City employed up to two part-time Code Enforcement Officers for half of the 2009-10 Fiscal Year and recently concluded a new recruitment process to fill the positions which are now vacant. One new part-time position will be filled beginning the second week of June and the second position was offered contingent upon finalization of the City's budget and inclusion of the position for the 2010-11 Fiscal Year. The two part-time positions, in addition to assisting in the enforcement of the Garage Sale Ordinance, conduct general property code enforcement, business license compliance and will provide dog license canvassing support. These activities, along with reducing the City's Animal Control Services expenditures, generate revenue which exceed their General Fund costs.

Garage Sale Activity

Listed below is a chart of garage sale activity between November and May indicating the number of permits issued, courtesy notices, administrative citations and criminal citations:

	November	December	January	February	March	April	May	Total
Permits Issued Counter	28	13	32	15	23	65	77	253
Permits Issued Online	2	2	5	1	2	6	12	30
Courtesy Notices	34	1	-	-	-	-	-	35
Administrative Citations	-	-	-	-	-	-	-	0
Criminal Citations	-	-	-	-	-	-	-	0

The first full weekend of December and March were designated garage sale weekends.

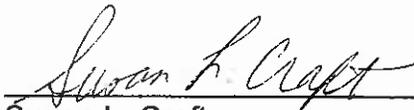
More noticeable during this reporting period is that the concept of a "community" garage sale became prevalent. A community garage sale is a loose term but can be defined as an organized day of garage sales within a designated neighborhood or group of neighborhoods to include those served by home owner associations. Typically, a community garage sale is organized by a local realtor who supplies the advertising (both yard signs and newspaper advertising) and may provide incentives or 'goodies' to participating home owners. Such incentives and goodies include coffee, donuts, and unwanted item pick-up at the end of the day. Community garage sales are common in cities and generally do not pose a problem related to

traffic based on the number of actual sales and length of time (usually 8am to 12 noon) in which the sale takes place. If a community garage sale is not held during a designated weekend, each of the participants are required to obtain a garage sale permit. A recent community garage sale promoted by a local realtor who distributed several hundred flyers encouraging home owners to participated yielded fewer than thirty (30) garage sales overall and no complaints regarding the sale were received at City Hall. The effect of community garage sales will continue to be monitored by Code Enforcement and Development Services staff.

**SUMMARY:**

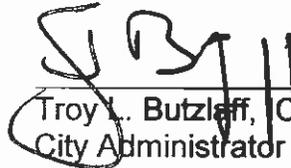
As enacted, the ordinance greatly expanded the legal number of permissible garage sales residents may conduct, increasing the amount up to six (6) from the previously allowed amount of two (2) per year. Additionally, the ordinance allows more effective enforcement of violations and abuses of garage sales. Under this ordinance, City staff can more efficiently monitor garage sales and has observed a significant reduction in unpermitted garage sales. In addition to their other assigned duties, the utilization of part-time Code Enforcement Officers greatly assist in this effort because of the ability to enforce during the weekend when garage sales are commonly held. Accordingly, the garage sale ordinance continues to provide a balance between the needs of residents to hold garage sales and the ability of the City to effectively address adverse health, safety, and welfare impacts related to garage sales through enforcement.

Submitted by:



Susan L. Craft  
Code Enforcement Officer

Reviewed and approved:



Troy L. Butzloff, OMA-CM  
City Administrator

Reviewed and approved:



Raynald F. Pascua  
Development Services Manager

**City of Placentia**  
**Redevelopment Agency Warrant Register**  
 For 6/1/2010

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

Grand Total:      23,742.08

Fund Name      Warrant Totals by Fund  
 405-Low & Moderate Housing      212.24  
 410-RDA Capital Projects      23,529.84

Void Total:      0.00  
 Warrant Total:      23,742.08

Warrant Total:      23,742.08

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

AGENDA ITEM NO. : **RA 1.**

MEETING DATE: **June 1, 2010**

**City of Placentia  
Warrant Register  
For 06/01/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
EP	ICMA RETIREMENT TRUST V000496	P/E 5/15/10 PD DATE 5/21/10	0035-2170 Deferred Comp Payable - ICMA	PY10011	388.47	2995/1001011		00001172	05/21/2010
				<b>Vendor Total:</b>	<b>388.47</b>				
				<b>Type Total:</b>	<b>388.47</b>				
MW OH	BLAKE, DENNIS V005625	RELOCATION EXPENSES 321 MAIT	357536-6099 Other Professional Services	TK52710A	17,502.00	41910	P03409	00069023	06/01/2010
				<b>Vendor Total:</b>	<b>17,502.00</b>				
MW OH	DOMER, KEN V005932	APRIL MONTHLY EXPENSES	357536-5001 Salaries/Full-Time Regular	TK52710B	100.00	APRIL 2010		00069050	06/01/2010
				<b>Vendor Total:</b>	<b>100.00</b>				
MW IP	GOLDEN STATE WATER CO V000928	WATER CHARGES	347536-6335 Water	ITK52010	212.24	052010		00068993	05/20/2010
				<b>Vendor Total:</b>	<b>212.24</b>				
MW OH	OGAWA, KAREN V005894	APRIL MONTHLY EXPENSES	357536-5001 Salaries/Full-Time Regular	TK52710D	25.00	APRIL 2010		00069086	06/01/2010
				<b>Vendor Total:</b>	<b>25.00</b>				
MW OH	PMC V006419	PLACENTIA WESTGATE PLAN	357536-6099 Other Professional Services	TK52710D	4,605.38	31050	P02993	00069102	06/01/2010
				<b>Vendor Total:</b>	<b>4,605.38</b>				
MW OH	PMC V006419	PLACENTIA WESTGATE PLAN	357536-6099 Other Professional Services	TK52710D	862.50	31265	P02993	00069102	06/01/2010
				<b>Vendor Total:</b>	<b>862.50</b>				
MW IP	US BANK CORPORATE PAYM V005008	PRINTER CARTRIDGE	357536-6315 Office Supplies	ITK52010	46.49	APRIL 2010		00069002	05/20/2010
				<b>Vendor Total:</b>	<b>46.49</b>				
				<b>Type Total:</b>	<b>23,353.61</b>				
				<b>Warrant Total:</b>	<b>23,742.08</b>				

**MINUTES  
REDEVELOPMENT AGENCY  
CITY OF PLACENTIA  
CITY COUNCIL CHAMBERS  
401 EAST CHAPMAN AVENUE  
REGULAR MEETING  
MAY 18, 2010  
7:00 P.M.**

**CALL TO ORDER THE REGULAR MEETING OF THE REDEVELOPMENT AGENCY:**

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  
    Greg Sowards, Agency Member  
    Jeremy B. Yamaguchi, Agency Member  
    Absent:    Scott W. Nelson, 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 May 5, 2010 through May 18, 2010**

Financial Impact: \$43,031.80

Recommended Action: Approve

**(ACTION: APPROVED 4-0. (Nelson absent))**

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

Recommended Action: Approve

**(ACTION: APPROVED 4-0. (Nelson absent))**

**RA 3. Minutes**

**Regular Meeting – May 4, 2010**

Recommended Action: Approve

**(ACTION: APPROVED 4-0. (Nelson absent))**

**Agency Member Sowards moved, seconded by Yamaguchi, to approve the staff recommendations on the Consent Calendar. Motion carried: 4-0. (Nelson absent)**

## **PUBLIC HEARINGS**

There were no public hearings.

## **OLD BUSINESS**

There was no old business.

## **NEW BUSINESS**

There was no new business.

## **JOINT MEETING CITY COUNCIL AND REDEVELOPMENT AGENCY**

### **CC 9./RA 4. Draft Preliminary Annual Budget for Fiscal Year 2010/11**

Financial Impact: To be Determined with Final Approved Budget

Recommended Action:

1. Receive the Draft Preliminary Annual Budget for Fiscal Year 2010-11; and,
2. Set a Public Hearing to Adopt the Fiscal Year 2010-11 Budget for June 15, 2010

City Administrator Butzlaff stated this item fulfills a Charter obligation to submit a preliminary draft operating budget to the City Council at least 35 days prior to the advent of the Fiscal Year. Included with the staff report are summary sheets outlining the various expenditures and revenues. The current budget shows a projected deficit of 3.6 million dollars and staff is working diligently to present a balanced budget prior to the June 1, 2010, Study Session. Staff is available for questions and recommends favorable approval.

**Councilmember/Agency Member Sowards moved, seconded by Underhill, to receive the Draft Preliminary Annual Budget for Fiscal Year 2010-11; and, set a public hearing to adopt the Fiscal Year 2010-11 Budget for June 15, 2010. Motion carried: 4-0. (Nelson absent)**

## **ADJOURNMENT**

The Regular Meeting of the Board of Directors of the Placentia Redevelopment Agency adjourned at 7:55 p.m. to a Study Session on June 1, 2010, at 5:00 p.m.

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

ATTEST:

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