



Regular Meeting Agenda

October 20, 2015

Placentia City Council

Placentia City Council as Successor to the Placentia

Redevelopment Agency

Placentia Industrial Commercial

Development Authority

Chad P. Wanke
Mayor

Jeremy B. Yamaguchi
Mayor Pro Tem

Craig S. Green
Council Member

Scott W. Nelson
Council Member

Constance M. Underhill
Council Member

Patrick J. Melia
City Clerk

Kevin A. Larson
City Treasurer

Damien R. Arrula
Interim City Administrator

Christian L. Bettenhausen
City Attorney

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

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Mission Statement

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

Vision Statement

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

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

Procedures for Addressing the Council/Board Members

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

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

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

Special Accommodations

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

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

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

**PLACENTIA CITY COUNCIL
PLACENTIA CITY COUNCIL AS SUCCESSOR TO THE
PLACENTIA REDEVELOPMENT AGENCY
PLACENTIA INDUSTRIAL COMMERCIAL DEVELOPMENT AUTHORITY
REGULAR MEETING AGENDA – CLOSED SESSION
October 20, 2015
5:30 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

CALL TO ORDER:

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

ORAL COMMUNICATIONS:

At this time the public may address the City Council and Boards of Directors concerning any items on the Closed Session Agenda only. There is a five (5) minute time limit for each individual addressing the City Council and Boards of Directors.

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

CITY COUNCIL:

1. Pursuant to Government Code Section 54957.6:
CONFERENCE WITH CITY LABOR NEGOTIATOR
Agency Designated Representatives: Damien R. Arrula, Interim City Administrator
Steve Pischel, Dir. Administrative Services
Employee Organizations: Placentia Police Officers Association (PPOA), Placentia Police Management Association (PPMA), and Placentia City Employees Association (PCEA)

2. Pursuant to Government Code Section 54956.8:
CONFERENCE WITH REAL PROPERTY NEGOTIATOR
Property: 120 S. Bradford APN: 339-052-23
Agency Negotiator: Damien R. Arrula, Interim City Administrator
Negotiating Parties: Art M. Gastelum/Lillian Gastelum
Under Negotiations: Price and Terms of Payment

3. **CONFERENCE WITH LEGAL COUNSEL- ANTICIPATED LITIGATION**
Significant Exposure to Litigation Pursuant to California Government Code Section 54956.9(d)(2): (1)

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

**PLACENTIA CITY COUNCIL
PLACENTIA CITY COUNCIL AS SUCCESSOR TO THE
PLACENTIA REDEVELOPMENT AGENCY
PLACENTIA INDUSTRIAL COMMERCIAL DEVELOPMENT AUTHORITY
REGULAR MEETING AGENDA
October 20, 2015
7:00 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

CALL TO ORDER:

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

INVOCATION: Police Chaplain Ken Milhandler

PLEDGE OF ALLEGIANCE:

PRESENTATIONS:

- a. **Employee of the Quarter- Sworn**
Presenters: Mayor Wanke and Interim City Administrator Arrula

CLOSED SESSION REPORT:

CITY ADMINISTRATOR REPORT:

ORAL COMMUNICATIONS:

At this time the public may address the City Council and Boards of Directors concerning any agenda item, which is not a public hearing item, or on matters within the jurisdiction of the City Council and Boards of Directors. There is a five (5) minute time limit for each individual addressing the City Council and Boards of Directors.

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

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

- 1.a. **Consideration to Waive Reading in Full of all Ordinances and Resolutions**
Fiscal Impact: None
Recommended Action: Approve.
- 1.b. **Minutes**
City Council/Successor/ICDA Regular Meeting–October 6, 2015
Recommended Action: Approve.
- 1.c. **City Fiscal Year 2015-16 Check Register for October 20, 2015**
Fiscal Impact: \$335,052.27
Recommended Action: It is recommended that the City Council:
1) Receive and file.

- 1.d. **Lease of City Owned Property Located at 336 Santa Fe Avenue to HIS House**
Fiscal Impact: Revenue: \$3,600 Annually
Recommended Action: It is recommended that the City Council:
- 1) Authorize the Interim City Administrator to execute a lease agreement as approved by the City Attorney, with HIS House for 336 Santa Fe for a monthly lease amount of \$300 for a period of thirty six (36) months with an option to extend the lease two (2) additional one (1) year terms.
- 1.e. **Purchase and Installation of Emergency Equipment for New Police Vehicles**
Fiscal Impact: Allocation of Board of State & Community Corrections (BSCC) and Asset Forfeiture Funds in an Amount Not-To-Exceed \$70,500
Recommended Action: It is recommended that the City Council:
- 1) Adopt Resolution R-2015-58, A Resolution of the City Council of the City of Placentia, California, Authorizing a Budget Amendment in Fiscal Year 2015-16 in Compliance with City Charter of the City of Placentia § § 1206 and 1209 Pertaining to Appropriations for Actual Expenditures; and
 - 2) Approve the use of West Coast Lights & Sirens, Inc. as the designated company for the purchase and installation of the required emergency equipment; and
 - 3) Authorize the Interim City Administrator or his designee to execute all necessary documents in a form approved by the City Attorney.
- 1.f. **Acceptance of Resignation from the Senior Advisory Committee**
Fiscal Impact: None
Recommended Action: It is recommended that the City Council:
- 1) Accept the resignation of Theresa Loftus from the Senior Advisory Committee; and
 - 2) Update the City's master Commission/Committee vacancy list to include the vacancy on the Senior Advisory Committee.

2. PUBLIC HEARING: None

3. REGULAR AGENDA:

- 3.a. **Annual Appointments to Fill Vacancies on Various City Commissions and Committees**
Fiscal Impact: None
Recommended Action: It is recommended that the City Council consider the following actions:
- 1) Schedule interviews of applicants (incumbents optional) at the next regularly scheduled City Council meeting to be held on November 3, 2015; and/or
 - 2) Make the necessary appointments to fill the vacancies listed below:
 - a. One (1) alternate vacancy on the Economic Development Committee
 - b. Three (3) vacancies on the Financial Audit Oversight Committee
 - c. Two (2) vacancies on the Heritage Committee
 - d. Two (2) vacancies on the Historical Committee
 - e. Three (3) vacancies on the Planning Commission
 - f. Two (2) vacancies on the Traffic Safety Commission

CITY COUNCIL/BOARD MEMBERS REQUESTS:

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

ADJOURNMENT:

The City Council/Successor Agency/ICDA Agency Board of Directors will adjourn to November 3, 2015 at 5:30 p.m.

In Memory of***Glenn Wanke****Father of Mayor Chad P. Wanke***TENTATIVE AGENDA FORECAST**

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

- Resolution Authorizing Temporary Suspension of Regulatory Ordinances Pertaining to the Operation of the Las Posadas/Tamale Festival Event in December, 2015

CERTIFICATION OF POSTING

I, Rosanna Ramirez, Chief Deputy City Clerk of the City of Placentia and Assistant Secretary of the Industrial Commercial Development Authority and Successor Agency, hereby certify that the Agenda for the October 20, 2015 meetings of the City Council, Successor Agency, and Industrial Commercial Development Authority was posted on October 15, 2015.

Rosanna Ramirez,
Chief Deputy City Clerk

**PLACENTIA CITY COUNCIL
PLACENTIA REDEVELOPMENT AGENCY
PLACENTIA INDUSTRIAL COMMERCIAL DEVELOPMENT AUTHORITY
REGULAR MEETING MINUTES – CLOSED SESSION
OCTOBER 6, 2015
5:30- P.M. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

CALL TO ORDER: Mayor Pro Tem Yamaguchi called the meeting to order at 5:40 p.m.

ROLL CALL:

PRESENT: Councilmember/Board Member Green, Nelson, Underhill, Yamaguchi

ABSENT: Wanke

ORAL COMMUNICATIONS: None

CITY COUNCIL:

1. Pursuant to Government Code Section 54956(b)(1):

PERFORMANCE EVALUATION

Title: Acting City Administrator

2. **CONFERENCE WITH LEGAL COUNSEL- ANTICIPATED LITIGATION**

Significant Exposure to Litigation Pursuant to California Government Code Section 54956.9(d)(2): (1)

3. **CONFERENCE WITH LEGAL COUNSEL- EXISTING LITIGATION**

Significant Exposure to Litigation Pursuant to California Government Code Section 54956.9(d)(1): City of Cerritos et al. vs State of California et al., Case No. C070484

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

**1.b.
October 20, 2015**

CALL TO ORDER: Mayor Pro Tem Yamaguchi called meeting to order at 7:06 p.m.

ROLL CALL:

PRESENT: Councilmember/Board Member Green, Nelson, Underhill, Yamaguchi
ABSENT: Wanke (Excused)

STAFF PRESENT: Acting City Administrator/Executive Director Damien R. Arrula; City Attorney/Authority Counsel Christian L. Bettenhausen; Director of Administrative Services Steve Pischel; Chief Financial Officer Linda G. Magnuson; Chief of Police Ward Smith; Interim Director of Community Services Stacia Mancini; Economic Development Manager Jeanette Ortega; Senior Management Analyst Eduardo De La Torre; Chief Deputy City Clerk Rosanna Ramirez; City Clerk Specialist Candice Martinez

INVOCATION: Police Chaplain Ken Milhander

PLEDGE OF ALLEGIANCE: Mayor Pro Tem Yamaguchi

Mayor Pro Tem Yamaguchi announced that the City Council meeting will be adjourning in memory of Robert Najera Jr. and G.R. Hodges.

PRESENTATIONS:

- a. **Presentation- Key to the City**
Recipients: Lee and Mary Castner
Presenter: Mayor Pro Tem Yamaguchi

Mayor Pro Tem Yamaguchi provided a brief narrative on the Key to the City Award and announced Lee and Mary Castner, 11th recipients to receive the Key to the City. He provided a narrative on the Castner's involvement with the City and thanked them for all their dedication and service to the community.

Lee and Mary Castner thanked the City for the recognition.

Mayor Pro Tem Yamaguchi, on behalf of the City, presented The Key to the City Award to Lee and Mary Caster.

- b. **Proclamation Designating the Week of October 4 through 10 as Fire Prevention Week**
Recipient: Orange County Fire Authority Battalion Chief Craig Covey
Presenter: Mayor Pro Tem Yamaguchi

Mayor Pro Tem Yamaguchi introduced OCFA Battalion Chief Craig Covey and presented him with the Proclamation designating the week of October 4 through 10 as Fire Prevention Week.

Battalion Chief Covey congratulated the recipients of the Key to the City award. He provided a brief overview on the importance of fire safety and reminded the community to check their smoke detectors.

CLOSED SESSION:

City Attorney/Agency Counsel Bettenhausen reported the City/Agency met in Closed Session to discuss items listed on the agenda. He noted there was direction given by City Council on Item No. 1 by a (4-0, Mayor Wanke absent) vote to appoint Damien R. Arrula as the Interim City Administrator to be paid at the rate previously approved by the City Council for the City

Administrator position. He announced that direction was given for Item No. 2, and for Item No. 3 by a (4-0, Mayor Wanke absent) vote for the City to continue their participation in the appeal of the case, City of Cerritos vs. the State of California.

CITY ADMINISTRATOR REPORT:

Interim City Administrator Arrula announced the City had recently purchased ten (10) 2015 Chevrolet Spark electric vehicles for Code Enforcement, Public Works, Community Services and Administrative purposes. He noted that at a future City Council meeting will be the approval of the electric charging stations. He announced the upcoming 51st Annual Heritage Festival and Parade on Saturday, October 10, 2015, with the parade starting at 9:30 a.m. He announced that the City would be participating in the Great California Shakeout on Thursday, October 15, 2015 at 10:15 a.m.

ORAL COMMUNICATIONS:

Warren Emens, Stanford Drive resident, commented that he is in support of item 1.d. on the agenda and noted the current parking issues in Standford Drive. He requested for Council to approve the item.

Lauren Dayton, Placentia Gables Association President, stated that The Royal Restaurant has not been in compliance with Placentia Municipal Code Nos. 10.32.030, 10.28.030 and 10.28.040, and the City's Noise Ordinance. She recited the language used in the Land Use portion of the General Plan update presentation that was presented to Council at the November 19, 2014 City Council meeting "Acknowledge and Accept Placentia is a residential/bedroom Community" and expressed for the City to remain this way. She requested for Council to deny all licenses applied for by The REMS (formerly known as The Royal) restaurant. She provided documentation to Council.

Mayor Pro Tem Yamaguchi commented that Staff has been working on providing additional information to Council to address the issues.

Mark Wayant, Non-Profit Organization-Living Justly Industries Partner, noted that he spoke at the past City Council meeting regarding the organization's alternative farming method, Aquaponics. He provided documentation to Council inviting them to tour a nearby Aquaponic farm.

Diane Follansbee, Placentia Gables Association, noted that she spoke at previous City Council meetings regarding The Royal restaurant, now known as REMS Vegas Sports Lounge. She provided documentation to Council on the REMS Vegas Sports Lounge website and provided a brief history on all the issues with the previous tenants. She requested Council to address these issues and come up with a solution.

Sam Hurtado, Sheet Metal Workers Local Union 105 representative, submitted a letter to Council supporting item 3.b. on the agenda regarding the two (2) freeway-oriented entry signs in the City of Placentia.

Richard Samaniego, Brotherhood of Electrical Workers representative, noted that he was in favor of item 3.b. and noted the advantages of having freeway oriented entry signs.

Dwayne DeRose, Chamber of Commerce President and resident, noted that he is in support of the two (2) freeway entry signs and that it will bring additional revenue for the City. He announced that Senator Bob Huff will be speaking at the Chamber of Commerce meeting held at the Alta Vista Country Club on Tuesday October 13 at 7:30 a.m.

Glenn Baldwin, business owner and resident, requested for Council to approve the two (2) freeway entry signs.

Rosalina Davis, resident, business owner, and Placita Santa Fe Merchants President, announced the Dia De Los Muerto's festival on Sunday, November 1, 2015 from 12:00 p.m. to 4:00 p.m. at Kraemer Memorial Park, hosted by the Muckenthaler Center, and the 21st Annual Tamale Festival/Las Posadas event on Wednesday, December 9, 2015 from 4:00 p.m. to 10:00 p.m. She congratulated Mary and Lee Castner on their award, and noted she was in support of item 3.b. on the agenda.

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

Motion by Green, second by Yamaguchi and carried a (4-0, Mayor Wanke absent) vote to approve the Consent Calendar Items Nos. 1.a. through 1.h. Councilmember Nelson pulled item 1.e. for separate discussion, and Councilmember Green pulled item 1.h. for separate discussion.

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

Fiscal Impact: None

Recommended Action: Approve.

(Approved 4-0, as recommended)

1.b. **Minutes**

City Council/Successor/ICDA Regular Meeting –September 15, 2015

Recommended Action: Approve.

(Approved 4-0, as recommended)

1.c. **City Fiscal Year 2015-16 Check Register for October 6, 2015**

Fiscal Impact: \$2,263,412.13

Recommended Action: It is recommended that the City Council:

1) Receive and file.

(Approved 4-0, as recommended)

1.d. **Establishment of No Parking/Resident-Only Permit Parking on Stanford Drive**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

1) Adopt Resolution R-2015-53, A Resolution of the City Council of the City of Placentia, Prohibiting Vehicle Parking and Authorizing the Establishment of Preferential Parking Privileges for Residents Residing on Stanford Drive Between Central Avenue and Mission Way.

(Approved 4-0, as recommended)

1.e. **Authorized Signers on City Bank Accounts**

Fiscal Impact: Not-To-Exceed \$300

Recommended Action: It is recommended that the City Council:

1) Adopt Resolution No. R-2015-54, A Resolution of the City Council of the City of Placentia, California Authorizing Signatures for Checking Accounts; and

2) Authorize the Acting City Administrator and Chief Financial Officer to execute all necessary signature documents required by banking institutions.

SUCCESSOR AGENCY:

1) Adopt Resolution No. RSA-2015-03, A Resolution of the City Council of the City of Placentia, California, Acting as the Successor Agency to the

Redevelopment Agency of the City of Placentia, Authorizing Signatures for Checking Accounts.

(Not Approved 2-2, Councilmember Nelson and Underhill Voted No)

Motion by Green, seconded by Yamaguchi and denied by a (2-2, Councilmember Nelson and Underhill voted no, Mayor Wanke absent) vote to approve the recommended actions.

1.f. **Resolution Authorizing the Temporary Suspension of Regulatory Ordinances Pertaining to the Operation of the Muckenthaler Cultural Center Day of the Dead Fundraiser Event on Sunday, November 1, 2015 at Kraemer Memorial Park**

Fiscal Impact: None At This Time

Recommended Action: It is recommended that the City Council:

- 1) Adopt Resolution No. R-2015-55, A Resolution of the City Council of the City of Placentia Authorizing the Temporary Suspension of Regulatory Sections 23.76.050 and 10.28.010 of the Placentia Municipal Code for the Operation of the Day of the Dead Event on Sunday, November 1, 2015 at Kraemer Memorial Park, 201 N. Bradford Avenue.

(Approved 4-0, as recommended)

1.g. **Developer Requested Amendment No. 4 to the Exclusive Negotiating Agreement with Newport Equities, LLC, Extending the Term until January 15, 2016**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Approve Amendment No. 4 to the Exclusive Negotiating Agreement ("ENA") with Newport Equities, LLC., extending the term until January 15, 2016 to allow the parties to continue their negotiations and to facilitate the preparation of a Purchase and Sale Agreement for the Packing House site; and
- 2) Authorize the Mayor to execute Amendment No. 4 to the ENA in a form approved by the City Attorney.

(Approved 4-0, as recommended)

1.h. **Purchase of 5 New Police Patrol Vehicles and Allocation of Funds**

Fiscal Impact: Allocation of SB 90 and Equipment Replacement Funds in an Amount Not-To-Exceed \$152,000

Recommended Action: It is recommended that the City Council:

- 1) Adopt Resolution R-2015-56, A Resolution of the City Council of the City of Placentia, California, Authorizing a Budget Amendment in Fiscal Year 2015-16 in Compliance with City Charter of the City of Placentia §§ 1206 and 1209 Pertaining to Appropriations for Actual Expenditures; and
- 2) Authorize the Acting City Administrator or his designee to execute all necessary documents to effectuate these actions.

(Approved 4-0, as recommended)

Councilmember Green requested an amendment to the recommended actions to include cost of outfitting the new patrols vehicles with an amount not-to-exceed \$50,000.

City Attorney Bettenhausen commented that Council can include the recommendation made by Councilmember Green if they chose to.

Interim City Administrator Arrula noted that the costs for outfitting new vehicles have been historically approved by Council as a separate item.

Motion by Yamaguchi, seconded by Nelson and carried a (4-0, Mayor Wanke absent) vote to approve the recommended actions.

2. PUBLIC HEARING: None

3. REGULAR AGENDA:

3.a. **Policy No. PM 616 Revision to Include Parkway Design Guide**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Adopt Resolution No. R-2015-57, A Resolution of the City Council of the City of Placentia, Adopting Amendments to the City of Placentia Policy and Procedure Manual Regarding Parkway Design-Policy No. PM 616.

(Item Not Approved Due to Lack of Motion)

Interim Director of Community Services Mancini noted that this item was introduced at the July 21, 2015 City Council meeting and Council directed Staff to revise the Parkway Design Guide. She highlighted key points outlined in the proposed draft including drought tolerant solutions for the parkways.

Councilmember Underhill commented that the parkway design guide should not be used as a policy, and recommended to post this item on the City's website as guidelines for residents. She inquired about the permit fees.

Interim City Administrator Arrula noted that this would be a no fee permit.

Councilmember Nelson commented that the parkway design should be used as a guidelines for residents, and not as a policy.

Councilmember Green noted that the City should provide examples and suggestions on the City website on drought tolerant solutions.

Interim City Administrator Arrula noted that National Pollution Discharges Elimination System Permit (NPDES) with the Regional Water Control Board requires the City to implement certain standards and suggested excluding the permit fee process, and to use this item as a design guide and post on the City's website for the community for reference.

Item not approved due to lack of motion.

3.b. **Resolution Approving a Design-Build-Operate-Maintain Agreement for Freeway-Oriented City Entry/Display Signs and Adoption of an Initial Study/Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program**

Fiscal Impact: General Fund Revenue: \$300,000 Annual Minimum

Recommended Action: It is recommended that the City Council:

- 1) Adopt a Resolution Approving the Design-Build-Operate-Maintain Agreement between the City of Placentia and Lamar Central Outdoor, LLC for the construction and operation of two (2) Freeway-Oriented Entry Signs and Adopting an Initial Study/Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program, Prepared in Accordance with the California Environmental Quality Act.

(Approved 4-0, as recommended)

Acting City Administrator Arrula provided a brief overview on item 3.b. regarding the approval of a design build operate maintain agreement for two (2) freeway oriented display

signs and adoption of an initial study/ mitigated negative declaration and mitigation monitoring and reporting program. He noted that the Notice of Intent was posted at the Orange County Clerk Recorder, the State Clearing House and City Hall for the two (2) proposed sign locations in compliance with CEQA Guidelines. He noted as of 4:00 p.m. today, October 6, 2015, the City has received only one (1) comment letter from Caltrans. He noted Staff recommended for Council to receive additional written correspondence, address any comments, and to adopt the resolution.

City Clerk Melia announced that prior to the City Council meeting, the City has received five (5) written comments in support of agenda item 3.b. regarding two (2) freeway-oriented entry signs, and one (1) comment from Caltrans on the project.

Motion by Nelson, seconded by Green, and carried a (4-0, Mayor Wanke absent) vote to approve the recommended actions.

3.c. **July 2015 Treasurer's Report (Preliminary)**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

1) Receive and file the July 2015 Treasurer's Report (Preliminary).

(Approved 4-0, as recommended)

Kevin Larson, City Treasurer, presented the July 2015 Treasurer's Report and noted that he has reviewed and recommends approval of the item.

Motion by Green, seconded by Nelson and carried a (4-0, Mayor Wanke absent) vote to approve the recommended action.

CITY COUNCIL/BOARD MEMBERS REQUESTS:

Mayor Pro Tem Yamaguchi noted he, Councilmember Nelson, and Interim City Administrator Arrula attended the League of California Cities Conference in San Jose, California. He announced the upcoming 51st Annual Heritage Festival and Parade on Saturday, October 10, 2015 starting at 9:30 a.m.

TENTATIVE AGENDA FORECAST

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

- Agreement with St. Jude Hospital to Accept a Restricted Project Grant to Prevent and Reduce Obesity
- Employee of the Quarter
- Parking in Lieu Program Guidelines

ADJOURNMENT:

The City Council/Successor Agency/ICDA Agency Board of Directors adjourned at 8:11 p.m. to October 20, 2015 at 5:30 p.m. in memory of Robert Najera Jr., and G.R. Hodges.

CHAD P. WANKE,
MAYOR/AGENCY CHAIR

ATTEST:

PATRICK J. MELIA, CITY CLERK/AGENCY
SECRETARY

City of Placentia
Check Register
For 10/20/2015

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

Grand Total: 335,052.27

Check Totals by ID

AP	326,088.10
EP	8,964.17
IP	0.00
OP	0.00

Check Totals by Fund

Fund Name	227,953.60
101-General Fund (0010)	117.00
208-Secssr Agency Ret Oblg (0054)	8,324.25
210-Measure M (0018)	5,627.58
211-PEG Fund (0058)	22,289.37
265-Landscape Maintenance (0029)	1,057.96
275-Sewer Maintenance (0048)	170.00
280-Misc Grants Fund (0050)	20,501.48
401-City Capital Projects (0033)	210.05
501-Refuse Administration (0037)	5,125.78
601-Employee Health & Wlfre (0039)	32,396.87
610-Equipment Replacement (0041)	11,278.33
701-Special Deposits (0044)	

Void Total: 0.00
Check Total: 335,052.27

LEGEND

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

Check Total: 335,052.27

Check Total:

*Reviewed & approved
Linda S. Magnusson
10/14/15*

**City of Placentia
Check Register
For 10/14/2015**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	ANTHEM LIFE INSURANCE V000046	OCT OPTIONAL LIFE INSURANCE	0010-2186 Optional Life Insurance	TK100115	5.00	100115		00088771	10/01/2015
MW OH	ARAMARK UNIFORM V004232	PW UNIFORMS	103650-6360 Uniforms	Check Total: TK100115	5.00	530971736		00088772	10/01/2015
MW OH	ARAMARK UNIFORM V004232	FACILITY MAT CLEANING	103654-6301 Special Department Supplies	TK100115	187.64	530971737		00088772	10/01/2015
MW OH	ASCAP V004439	MUSIC PERFORMANCE LICENSE	581573-6290 Dept. Contract Services	Check Total: TK100115	501.23	200007372674		00088773	10/01/2015
MW OH	AT & T V006635	PUMP STATION PHONE CHARGES	109595-6215 / 61138-6215 Telephone	Check Total: TK100115	345.80	091815		00088774	10/01/2015
MW OH	AT & T V008736	9/20-10/19 INTERNET CHARGES	109595-6215 Telephone	Check Total: TK100115	37.71	SEPTEMBER 15		00088775	10/01/2015
MW OH	ATHENS SERVICES V006622	AUGUST STREET SWEEPING	103652-6290 Dept. Contract Services	Check Total: TK100115	55.00	1303756	P10655	00088776	10/01/2015
MW OH	BISHOP CO V000107	PW SUPPLIES	103654-6301 Special Department Supplies	Check Total: TK100115	15,469.47	395963		00088777	10/01/2015
MW OH	BISHOP CO V000107	PW SUPPLIES	103655-6301 Special Department Supplies	TK100115	315.35	395963		00088777	10/01/2015
MW OH	BMI V009377	MUSIC LICENSE AGREEMENT	581573-6290 Dept. Contract Services	Check Total: TK100115	630.70	26692581		00088778	10/01/2015
MW OH	BREA ELECTRIC COMPANY	TUFFRREE PARK LIGHT REPAIRS	103655-6130	Check Total: TK100115	335.00	2,233.57 23197		00088779	10/01/2015

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	V007990		Repair & Maint/Facilities						
MW OH	BREA TROPHY AND V004181	HERITAGE BAND TROPHIES	0044-2067 / 79392-2067 Heritage Committee	TK100115	2,233.57	3941	P10722	00088780	10/01/2015
				Check Total:	3,379.05				
MW OH	CALIFORNIA DENTAL V008102	OCT DENTAL INSURANCE PREMIUMS	95083-5162 Dental Insurance Premiums	TK100115	178.86	10/1/2015		00088781	10/01/2015
MW OH	CALIFORNIA DENTAL V008102	OCT DENTAL INSURANCE PREMIUMS	95000-4720 ISF Dental Ins Reimbursement	TK100115	957.70	10/1/2015		00088781	10/01/2015
				Check Total:	1,136.56				
MW OH	CARDENAS, JOEL V002648	OCT MONTHLY EXPENSES	103650-5001 Salaries/Full-Time Regular	TK100115	20.00	OCTOBER 15		00088782	10/01/2015
MW OH	CARDENAS, JOEL V002648	OCT MONTHLY EXPENSES	484376-5001 Salaries/Full-Time Regular	TK100115	25.00	OCTOBER 15		00088782	10/01/2015
MW OH	CARDENAS, JOEL V002648	OCT MONTHLY EXPENSES	296561-5001 Salaries/Full-Time Regular	TK100115	5.00	OCTOBER 15		00088782	10/01/2015
				Check Total:	50.00				
MW OH	CBE V008124	SEPT COPIER OVERAGES	109595-6175 Office Equipment Rental	TK100115	869.85	IN1718973		00088783	10/01/2015
				Check Total:	869.85				
MW OH	CITY OF BREA V000125	PRINTING SERVICES	104071-6230 Printing & Binding	TK100115	51.55	6-2157		00088784	10/01/2015
MW OH	CITY OF BREA V000125	PRINTING SERVICES	101512-6225 Advertising/Promotional	TK100115	285.50	6-2158		00088784	10/01/2015
				Check Total:	337.05				
MW OH	CITY OF BREA V009459	CM COALITION MEETING MEALS	101511-6245 Meetings & Conferences	TK100115	114.14	092415		00088785	10/01/2015
				Check Total:	114.14				
MW OH	CITY OF WHITTIER	CPRS BROCHURE EXCHANGE REG	104071-6245	TK100115	10.00	092415		00088786	10/01/2015

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	V009858		Meetings & Conferences					
MW OH	COUNTY OF ORANGE V007152	FY 15/16 PROPERTY TAXES	484376-6120 R & M/Sewer & Storm Drain	Check Total: TK100115	10.00 415.33 FY 15/16		00088787	10/01/2015
MW OH	COUNTY OF ORANGE V007152	FY 15/16 PROPERTY TAXES	109595-6410 Property Taxes	TK100115	7,667.73 FY 15/16		00088787	10/01/2015
MW OH	DE LA PAZ, SHARLYN V009396	OCT MONTHLY EXPENSES	103040-5001 Salaries/Full-Time Regular	Check Total: TK100115	8,083.06 50.00 OCTOBER 15		00088788	10/01/2015
MW OH	DE LA TORRE, EDUARDO V003527	OCT MONTHLY EXPENSES	101511-5001 Salaries/Full-Time Regular	Check Total: TK100115	50.00 5.00 OCTOBER 15		00088789	10/01/2015
MW OH	DE LA TORRE, EDUARDO V003527	OCT MONTHLY EXPENSES	101514-5001 Salaries/Full-Time Regular	TK100115	20.00 OCTOBER 15		00088789	10/01/2015
MW OH	DE LA TORRE, EDUARDO V003527	OCT MONTHLY EXPENSES	374386-5001 Salaries/Full-Time Regular	TK100115	25.00 OCTOBER 15		00088789	10/01/2015
MW OH	DFS FLOORING INC V000099	JULY CARPET CLEANING	103654-6130 Repair & Maint/Facilities	Check Total: TK100115	50.00 605.00 300098-123		00088790	10/01/2015
MW OH	DFS FLOORING INC V000099	SEPT CARPET CLEANING	103654-6130 Repair & Maint/Facilities	TK100115	605.00 300098-125		00088790	10/01/2015
MW OH	EMPIRE MEDIA V005067	SEPT MEDIA SERVICES	581573-6099 Other Professional Services	Check Total: TK100115	1,210.00 3,670.36 PLA-15-009		00088791	10/01/2015
MW OH	ERICKSON, CORAL V009859	HERITAGE VENDOR REFUND	0044-2067 / 79392-2067 Heritage Committee	Check Total: TK100115	3,670.36 85.00 92915		00088792	10/01/2015
MW OH	EVERBANK COMMERCIAL	SEPT PRINTER MANAGEMENT SVS	109595-6230	Check Total: TK100115	85.00 1,869.75 3368720	P10673	00088793	10/01/2015

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	V009592		Printing & Binding						
MW OH	FIDELITY SECURITY LIFE V008132	SEPT VISION INSURANCE PREMIUMS	95000-4740 ISF Employee Optical Costs	TK100115	1,869.75	6490127		00088794	10/01/2015
MW OH	FIDELITY SECURITY LIFE V008132	SEPT VISION INSURANCE PREMIUMS	95083-5164 Optical Insurance Premiums	TK100115	1,136.00	6490127		00088794	10/01/2015
				Check Total:	2,711.30				
MW OH	GARZA, FRANK V009321	PD TRAINING MEALS, MILEAGE	103047-6250 Staff Training	TK100115	65.83	091815		00088795	10/01/2015
				Check Total:	65.83				
MW OH	GAS CO, THE V000909	8/25-9/24 GAS CHARGES	109595-6340 Natural Gas	TK100115	297.25	092815		00088796	10/01/2015
				Check Total:	297.25				
MW OH	GENERAL DYNAMICS OTS V009836	SIMUNITION TRAINING	103042-6250 Staff Training	TK100115	1,485.00	50000902		00088797	10/01/2015
				Check Total:	1,485.00				
MW OH	GOLDEN STATE WATER V000928	JULY-SEPT WATER CHARGES	296561-6335 Water	TK100115	13,429.54	090815		00088798	10/01/2015
MW OH	GOLDEN STATE WATER V000928	JULY-SEPT WATER CHARGES	109595-6335 Water	TK100115	20,405.95	090815		00088798	10/01/2015
MW OH	GOLDEN STATE WATER V000928	JULY-SEPT WATER CHARGES	109595-6335 / 61139-6335 Water	TK100115	452.60	090815		00088798	10/01/2015
				Check Total:	34,288.09				
MW OH	GST V009410	STORAGE AREA NETWORK	333523-6899 / 30037-6899 Other Capital Outlay	TK100115	14,719.74	JAI11161		00088799	10/01/2015
				Check Total:	14,719.74				
MW OH	HENDRICKSON, ERIC V007376	OCT MONTHLY EXPENSES	102020-5001 Salaries/Full-Time Regular	TK100115	50.00	OCTOBER 15		00088800	10/01/2015
				Check Total:	50.00				

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MW OH	HONEYWELL V001388	OCT-JAN A/C MAINTENANCE	103654-6290 Dept. Contract Services	TK100115	8,997.50	5234049922	P10642	00088801	10/01/2015
				Check Total:	8,997.50				
MW OH	HR GREEN INC V007928	JULY PROJECT MGMT-METRO LINK	103550-6015 Engineering Services	TK100115	2,100.00	100100	P10714	00088802	10/01/2015
MW OH	HR GREEN INC V007928	AUG PROJECT MGMT-METRO LINK	103550-6015 Engineering Services	TK100115	175.00	100442	P10714	00088802	10/01/2015
				Check Total:	2,275.00				
MW OH	IMPERIAL SPRINKLER V006506	BATTERY	103655-6301 Special Department Supplies	TK100115	126.97	2401622-00		00088803	10/01/2015
				Check Total:	126.97				
MW OH	INTERNAL CONTROL V000504	SEPT PRE EMPLOYMENT EXAMS	103040-6099 Other Professional Services	TK100115	420.00	10771		00088804	10/01/2015
				Check Total:	420.00				
MW OH	KENNICUTT, JULIE V009725	OCTOBER MONTHLY EXPENSES	103042-5001 Salaries/Full-Time Regular	TK100115	50.00	OCTOBER 15		00088805	10/01/2015
				Check Total:	50.00				
MW OH	KNOWLES-MCNIFF INC V000558	SEPT SOFTWARE MAINTENANCE	101523-6136 Software Maintenance	TK100115	1,653.75	INV90748	P10676	00088806	10/01/2015
				Check Total:	1,653.75				
MW OH	MC FADDEN-DALE V000635	PW SUPPLIES	103654-6301 Special Department Supplies	TK100115	23.16	211941/5		00088807	10/01/2015
				Check Total:	23.16				
MW OH	MONJARAS & WISMeyer V009860	PERSONNEL INTERACTIVE MTG	101512-6099 Other Professional Services	TK100115	550.00	13030		00088808	10/01/2015
				Check Total:	550.00				
MW OH	NGUYEN, MICHAEL V005291	OCT MONTHLY EXPENSES	102020-5001 Salaries/Full-Time Regular	TK100115	50.00	OCTOBER 15		00088809	10/01/2015
				Check Total:	50.00				

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MW OH	NGUYEN, VAN KHANH V009861	HERITAGE ENTERTAINMENT	0044-2067 / 79392-2067 Heritage Committee	TK100115	300.00	093015		00088810	10/01/2015
MW OH	OC PLUMBING V004312	PLUMBING SERVICES	103654-6130 Repair & Maint/Facilities	Check Total: TK100115	300.00 285.50	15707		00088811	10/01/2015
MW OH	ORANGE COUNTY CLERK V009863	NOTICE OF DETERMINATION FEE	102531-6099 / 45057-6099 Other Professional Services	Check Total: TK100115	285.50 2,210.00	100115		00088812	10/01/2015
MW OH	ORTEGA, JEANETTE V007724	OCTOBER MONTHLY EXPENSES	102534-5001 Salaries/Full-Time Regular	Check Total: TK100115	2,210.00 50.00	OCTOBER 15		00088813	10/01/2015
MW OH	ORTIZ, VERONICA V004409	OCTOBER MONTHLY EXPENSES	104071-5001 Salaries/Full-Time Regular	Check Total: TK100115	50.00 50.00	OCTOBER 15		00088814	10/01/2015
MW OH	PAK WEST PAPER & V000815	JANITORIAL SUPPLIES	103654-6301 Special Department Supplies	Check Total: TK100115	50.00 1,488.51	PINV185108		00088815	10/01/2015
MW OH	PARKHOUSE TIRE INC V004472	TIRES	103658-6134 Vehicle Repair & Maintenance	Check Total: TK100115	1,488.51 1,571.92	1020152674		00088816	10/01/2015
MW OH	PARKHOUSE TIRE INC V004472	TIRE REPAIR SERVICES	103658-6134 Vehicle Repair & Maintenance	TK100115	107.06	1020153205		00088816	10/01/2015
MW OH	PARKHOUSE TIRE INC V004472	TIRE REPAIR SERVICES	103658-6134 Vehicle Repair & Maintenance	TK100115	324.90	1020153314		00088816	10/01/2015
MW OH	PARKHOUSE TIRE INC V004472	TIRE REPAIR SERVICES	103658-6134 Vehicle Repair & Maintenance	TK100115	104.36	1020153398		00088816	10/01/2015
MW OH	PARKHOUSE TIRE INC V004472	TIRE REPAIR SERVICES	103658-6134 Vehicle Repair & Maintenance	TK100115	121.60	1020153455		00088816	10/01/2015
			Check Total:		2,229.84				

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MW OH	PRINCIPAL LIFE V008141	SEPT DENTAL INSURANCE	395000-4720 ISF Dental Ins Reimbursement	TK100115	595.84	SEPT 2015		00088817	10/01/2015
MW OH	PRINCIPAL LIFE V008141	SEPT DENTAL INSURANCE	395083-5162 Dental Insurance Premiums	TK100115	682.08	SEPT 2015		00088817	10/01/2015
		Check Total:			1,277.92				
MW OH	PSYCH CONSULT ASSOC INC	INCPRE EMPLOYMENT PSYCH EXAM	101512-6099 Other Professional Services	TK100115	400.00	521726		00088818	10/01/2015
		Check Total:			400.00				
MW OH	RAGGED ROBIN RANCH INC	8/25 BEAZER PLANNING SVS	0044-2048 / 61135-2048 Engineering Plan Check Deposit	TK100115	40.00	CR93A		00088819	10/01/2015
MW OH	RAGGED ROBIN RANCH INC	9/1 BEAZER PLANNING SVS	0044-2048 / 61119-2048 Engineering Plan Check Deposit	TK100115	40.00	CR93A		00088819	10/01/2015
		Check Total:			80.00				
MW OH	RAMIREZ, ROSANNA V009800	OCTOBER MONTHLY EXPENSES	101513-5001 Salaries/Full-Time Regular	TK100115	50.00	OCTOBER 15		00088820	10/01/2015
MW OH	REIMER, DEBORAH V009346	9/21-24 BLDG PERMIT TECH SVS	102532-6290 Dept. Contract Services	TK100115	1,485.00	0145	P10640	00088821	10/01/2015
		Check Total:			1,485.00				
MW OH	REYNOLDS, MATT V002521	OCTOBER MONTHLY EXPENSES	102020-5001 Salaries/Full-Time Regular	TK100115	50.00	OCTOBER 15		00088822	10/01/2015
MW OH	SCCIAA V009862	MEMBERSHIP-KENNICUTT	103042-6255 Dues & Memberships	TK100115	45.00	2016		00088823	10/01/2015
		Check Total:			45.00				
MW OH	SESAC INC V008428	MUSIC PERFORMANCE LICENSE	581573-6290 Dept. Contract Services	TK100115	1,276.42	071515		00088824	10/01/2015
		Check Total:			1,276.42				
MW OH	SOUTHERN CALIFORNIA	AUG-SEPT ELECTRICAL CHARGES	296561-6330	TK100115	25.42	091615		00088825	10/01/2015
		Check Total:			1,276.42				

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount Invoice#	PO #	Check #	Check Date
	V000910		Electricity					
MW OH	SOUTHERN CALIFORNIA V000910	AUG-SEPT ELECTRICAL CHARGES	109595-6330 Electricity	TK100115	11,916.85 091615		00088825	10/01/2015
MW OH	SOUTHERN CALIFORNIA V000910	AUG-SEPT ELECTRICAL CHARGES	109595-6330 / 61139-6330 Electricity	TK100115	761.08 091615		00088825	10/01/2015
MW OH	SOUTHERN CALIFORNIA V000910	AUG-SEPT ELECTRICAL CHARGES	0010-1226 AR/City of Yorba Linda	TK100115	125.84 091615		00088825	10/01/2015
			Check Total:		12,829.19			
MW OH	TIME WARNER CABLE V004450	OCTOBER CABLE CHARGES	109595-6215 Telephone	TK100115	83.73 21042 OCT 15		00088826	10/01/2015
MW OH	TIME WARNER CABLE V004450	OCTOBER CABLE CHARGES	104077-6215 Telephone	TK100115	214.89 31975		00088826	10/01/2015
MW OH	TIME WARNER CABLE V004450	OCTOBER CABLE CHARGES	109595-6215 Telephone	TK100115	1,303.70 35200 OCT 15		00088826	10/01/2015
MW OH	TIME WARNER CABLE V004450	OCTOBER CABLE CHARGES	109595-6215 Telephone	TK100115	303.44 52862 SEPT 15		00088826	10/01/2015
			Check Total:		1,905.76			
MW OH	TOM DODSON & ASSOCIATES V009472	JULY CEQA SUPPORT	332531-6017 / 6108670159-6017 Special Studies	TK100115	1,237.50 PLA-089-6		00088827	10/01/2015
			Check Total:		1,237.50			
MW OH	US BANK PARS #6746022400 V008781	PARS/ARS MANUAL CHECK - CORTEZ	010-2131 Employer PARS/ARS Payable	TK100115	7.46 092515A		00088828	10/01/2015
MW OH	US BANK PARS #6746022400 V008781	PARS/ARS MANUAL CHECK - CORTEZ	010-2126 Employee PARS/ARS W/H	TK100115	7.46 092515A		00088828	10/01/2015
			Check Total:		14.92			
MW OH	VERA, SANDRA V009293	OCTOBER MONTHLY EXPENSES	101512-5001 Salaries/Full-Time Regular	TK100115	50.00 OCTOBER 15		00088829	10/01/2015
			Check Total:		50.00			
MW OH	VULCAN MATERIALS	ASPHALT	103652-6301	TK100115	299.89 70899193		00088830	10/01/2015

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	V001102		Special Department Supplies					
MW OH	WAGONER, BEAU V009143	PD TRAINING MEALS	103041-6250 Staff Training	Check Total: TK100115	299.89 40.00 091915		00088831	10/01/2015
MW OH	WESTERN TRANSIT V008280	JULY SR. TRANSPORTATION	184071-6401 / 79538-6401 Community Programs	Check Total: TK100115	40.00 4,296.00 2.2414	P10723	00088832	10/01/2015
MW OH	WESTERN TRANSIT V008280	JULY FARMERS MRKT	104075-6401 / 79538-6401 Community Programs	TK100115	1,100.00 2.2421	P10723	00088832	10/01/2015
MW OH	WESTERN TRANSIT V008280	AUG FARMERS MRKT	104075-6401 / 79538-6401 Community Programs	TK100115	1,100.00 2.2422	P10723	00088832	10/01/2015
MW OH	WESTERN TRANSIT V008280	AUG SR. TRANSPORTATION	184071-6401 / 79538-6401 Community Programs	TK100115	4,028.25 2.2431	P10723	00088832	10/01/2015
MW OH	WONDRIES FLEET DIVISION V001106	POLICE VEHICLE	410000-6842 Vehicles	Check Total: TK100115	10,524.25 32,396.87 W3699	P10700	00088833	10/01/2015
MW OH	CALIFORNIA STATE V004813	P/E 9/26/15 PD DATE 10/2/15	0010-2196 Garnishments W/H	Check Total: PY15020	32,396.87 461.53 2700/1501020		00088834	10/05/2015
MW OH	CALPERS LONG-TERM CARE V000845	P/E 9/26/15 PD DATE 10/2/15	0010-2160 PERS Long Term Care	Check Total: PY15020	461.53 22.10 2630/1501020		00088835	10/05/2015
MW OH	GREAT WEST V006983	P/E 9/26/15 PD DATE 10/2/15	0048-2172 Deferred Comp Pay. - Gr West	Check Total: PY15020	22.10 26.86 2607/1501020		00088836	10/05/2015
MW OH	GREAT WEST V006983	P/E 9/26/15 PD DATE 10/2/15	0029-2172 Deferred Comp Pay. - Gr West	PY15020	10.68 2607/1501020		00088836	10/05/2015
MW OH	GREAT WEST V006983	P/E 9/26/15 PD DATE 10/2/15	0010-2172 Deferred Comp Pay. - Gr West	PY15020	897.00 2607/1501020		00088836	10/05/2015

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				Check Total:	934.54				
MW OH	ORANGE COUNTY V000699	P/E 9/26/15 PD DATE 10/2/15	0010-2176 PCEA/OCEA Assoc Dues	PY15020	287.65	2610/1501020		00088837	10/05/2015
MW OH	ORANGE COUNTY V000699	P/E 9/26/15 PD DATE 10/2/15	0048-2176 PCEA/OCEA Assoc Dues	PY15020	21.17	2610/1501020		00088837	10/05/2015
MW OH	ORANGE COUNTY V000699	P/E 9/26/15 PD DATE 10/2/15	0037-2176 PCEA/OCEA Assoc Dues	PY15020	0.96	2610/1501020		00088837	10/05/2015
MW OH	ORANGE COUNTY V000699	P/E 9/26/15 PD DATE 10/2/15	0029-2176 PCEA/OCEA Assoc Dues	PY15020	7.68	2610/1501020		00088837	10/05/2015
				Check Total:	317.46				
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 9/26/15 PD DATE 10/2/15	0029-2176 PCEA/OCEA Assoc Dues	PY15020	0.80	2615/1501020		00088838	10/05/2015
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 9/26/15 PD DATE 10/2/15	0010-2176 PCEA/OCEA Assoc Dues	PY15020	29.90	2615/1501020		00088838	10/05/2015
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 9/26/15 PD DATE 10/2/15	0048-2176 PCEA/OCEA Assoc Dues	PY15020	2.20	2615/1501020		00088838	10/05/2015
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 9/26/15 PD DATE 10/2/15	0037-2176 PCEA/OCEA Assoc Dues	PY15020	0.10	2615/1501020		00088838	10/05/2015
				Check Total:	33.00				
MW OH	PLACENTIA POLICE V000839	P/E 9/26/15 PD DATE 10/2/15	0010-2180 Police Mgmt Assn Dues	PY15020	988.79	2625/1501020		00088839	10/05/2015
				Check Total:	988.79				
MW OH	PLACENTIA POLICE V003519	P/E 9/26/15 PD DATE 10/2/15	0010-2178 Placentia Police Assoc Dues	PY15020	2,955.67	2620/1501020		00088840	10/05/2015
				Check Total:	2,955.67				
MW OH	VANTAGEPOINT TRANSFER V007191	P/E 9/26/15 PD DATE 10/2/15	0010-2170 Deferred Comp Payable - ICMA	PY15020	769.05	2606/1501020		00088841	10/05/2015
MW OH	VANTAGEPOINT TRANSFER V007191	P/E 9/26/15 PD DATE 10/2/15	0029-2170 Deferred Comp Payable - ICMA	PY15020	19.17	2606/1501020		00088841	10/05/2015

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MW OH	VANTAGEPOINT TRANSFER P/E 9/26/15 PD DATE 10/2/15 V007191		0037-2170 Deferred Comp Payable - ICMA	PY15020	17.06	2606/1501020		00088841	10/05/2015
MW OH	VANTAGEPOINT TRANSFER P/E 9/26/15 PD DATE 10/2/15 V007191		0048-2170 Deferred Comp Payable - ICMA	PY15020	37.58	2606/1501020		00088841	10/05/2015
			Check Total:		842.86				
MW IP	BANK OF AMERICA V008741	P.A.R.K.S SUPPLIES	104071-6301 Special Department Supplies	ITK1005	46.92	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	P.A.R.K.S SUPPLIES	104071-6301 Special Department Supplies	ITK1005	18.35	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	P.A.R.K.S SUPPLIES	104071-6301 Special Department Supplies	ITK1005	25.73	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	P.A.R.K.S SUPPLIES	104071-6301 Special Department Supplies	ITK1005	19.98	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	P.A.R.K.S SUPPLIES	104071-6301 Special Department Supplies	ITK1005	153.55	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	TENNIS COURT CENTER STRAP	104071-6301 Special Department Supplies	ITK1005	19.85	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	REC PROGRAM SUPPLIES	104071-6301 Special Department Supplies	ITK1005	135.17	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	AQUATICS SUPPLIES	104071-6301 Special Department Supplies	ITK1005	229.17	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	P.A.R.K.S SUPPLIES	104071-6301 Special Department Supplies	ITK1005	58.99	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	P.A.R.K.S SUPPLIES	104071-6301 Special Department Supplies	ITK1005	205.00	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	CTLG SUPPLIES	104071-6301 Special Department Supplies	ITK1005	87.54	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	P.A.R.K.S SUPPLIES	104071-6301 Special Department Supplies	ITK1005	111.00	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	CTLG SUPPLIES	104071-6301 Special Department Supplies	ITK1005	32.40	AUGUST 15		00088842	09/25/2015

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	V008741		Special Department Supplies						
MW IP	BANK OF AMERICA V008741	SR CENTER SUPPLIES	104071-6301 / 79278-6301 Special Department Supplies	ITK1005	10.00	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	SR CENTER SUPPLIES	104071-6301 / 79278-6301 Special Department Supplies	ITK1005	10.00	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	CONCERT IN THE PARK SUPPLIES	104071-6301 / 79386-6301 Special Department Supplies	ITK1005	45.25	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	CONCERT IN THE PARK SUPPLIES	104071-6301 / 79386-6301 Special Department Supplies	ITK1005	80.14	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	CONCERTS IN THE PARK SUPPLIES	104071-6301 / 79386-6301 Special Department Supplies	ITK1005	27.87	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	CONCERTS IN THE PARK SUPPLIES	104071-6301 / 79386-6301 Special Department Supplies	ITK1005	106.47	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	CONCERTS IN THE PARK SUPPLIES	104071-6301 / 79386-6301 Special Department Supplies	ITK1005	19.41	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	CONCERT IN THE PARK SUPPLIES	104071-6301 / 79386-6301 Special Department Supplies	ITK1005	27.79	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	CONCERT IN THE PARK SUPPLIES	104071-6301 / 79386-6301 Special Department Supplies	ITK1005	93.18	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	EXCURSION TICKETS	104071-6301 / 79392-6301 Special Department Supplies	ITK1005	20.97	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	MOVIES IN THE PARK SUPPLIES	104071-6301 / 79397-6301 Special Department Supplies	ITK1005	135.93	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	MOVIES IN THE PARK SUPPLIES	104071-6301 / 79397-6301 Special Department Supplies	ITK1005	46.80	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	MOVIES IN THE PARK SUPPLIES	104071-6301 / 79397-6301 Special Department Supplies	ITK1005	10.79	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	MOVIES IN THE PARK SUPPLIES	104071-6301 / 79397-6301 Special Department Supplies	ITK1005	131.02	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA	MOVIES IN THE PARK SUPPLIES	104071-6301 / 79397-6301	ITK1005	10.79	AUGUST 15		00088842	09/25/2015

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	V008741		Special Department Supplies						
MW IP	BANK OF AMERICA V008741	SR CENTER EXCURSION TICKETS	104071-6301 / 79506-6301 Special Department Supplies	ITK1005	36.00	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	SR CENTER EXCURSION TICKETS	104071-6301 / 79506-6301 Special Department Supplies	ITK1005	12.00	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	P.A.R.K.S SUPPLIES	104071-6301 / 79506-6301 Special Department Supplies	ITK1005	371.57	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	AQUATICS PROGRAM SUPPLIES	104071-6301 / 79510-6301 Special Department Supplies	ITK1005	108.00	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	OFFICE SUPPLIES	109595-6301 Special Department Supplies	ITK1005	78.78	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	OFFICE SUPPLIES	109595-6301 Special Department Supplies	ITK1005	38.06	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	CITY STAFF MEETING SUPPLIES	109595-6301 Special Department Supplies	ITK1005	98.45	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	CONCRETE	296561-6130 Repair & Maint/Facilities	ITK1005	33.70	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	FACILITY REMODEL MATERIALS	333523-6899 / 62003-6899 Other Capital Outlay	ITK1005	111.03	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	FACILITY REMODEL MATERIALS	333523-6899 / 62003-6899 Other Capital Outlay	ITK1005	152.43	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	FACILITY REMODEL MATERIALS	333523-6899 / 62003-6899 Other Capital Outlay	ITK1005	113.38	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	CREDIT FACILITY REMODEL MATERIALS	333523-6899 / 62003-6899 Other Capital Outlay	ITK1005	-101.52	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	FACILITY REMODEL MATERIALS	333523-6899 / 62003-6899 Other Capital Outlay	ITK1005	1,138.57	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	FACILITY REMODEL MATERIALS	333523-6899 / 62003-6899 Other Capital Outlay	ITK1005	78.35	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	FACILITY REMODEL MATERIALS	333523-6899 / 62003-6899 Other Capital Outlay	ITK1005	24.02	AUGUST 15		00088842	09/25/2015

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	V008741		Other Capital Outlay						
MW IP	BANK OF AMERICA V008741	FACILITY REMODEL MATERIALS	333523-6899 / 62003-6899 Other Capital Outlay	ITK1005	74.00	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	FACILITY REMODEL MATERIALS	333523-6899 / 62003-6899 Other Capital Outlay	ITK1005	23.54	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	FACILITY REMODEL MATERIALS	333523-6899 / 62003-6899 Other Capital Outlay	ITK1005	45.10	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	STORAGE CABINET	333523-6899 / 62003-6899 Other Capital Outlay	ITK1005	207.35	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	FACILITY REMODEL MATERIALS	333523-6899 / 62003-6899 Other Capital Outlay	ITK1005	63.28	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	REFRIGERATOR	333523-6899 / 62003-6899 Other Capital Outlay	ITK1005	889.92	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	WHITEBOARDS FOR CONF ROOM	333523-6899 / 62003-6899 Other Capital Outlay	ITK1005	595.11	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	CREDIT FACILITY REMODEL MATERIALS	333523-6899 / 62003-6899 Other Capital Outlay	ITK1005	-66.96	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	HDMI CABLES	333523-6899 / 62003-6899 Other Capital Outlay	ITK1005	183.63	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	FACILITY REMODEL MATERIALS	333523-6899 / 62003-6899 Other Capital Outlay	ITK1005	103.63	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	FACILITY REMODEL MATERIALS	333523-6899 / 62003-6899 Other Capital Outlay	ITK1005	9.61	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	FACILITY REMODEL MATERIALS	333523-6899 / 62003-6899 Other Capital Outlay	ITK1005	688.56	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	CREDIT FACILITY REMODEL MATERIALS	333523-6899 / 62003-6899 Other Capital Outlay	ITK1005	-135.00	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	FACILITY REMODEL MATERIALS	333523-6899 / 62003-6899 Other Capital Outlay	ITK1005	145.58	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA	REC DEPT SUPPLIES	0044-2057	ITK1005	100.00	AUGUST 15		00088842	09/25/2015

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	V008741		Cultural Arts						
MW IP	BANK OF AMERICA V008741	SR CENTER BINGO SUPPLIES	0044-2064 Senior Advisory Committee	ITK1005	119.56	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	TASTE OF THE TOWN BOOTH	0044-2067 / 79392-2067 Heritage Committee	ITK1005	195.00	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	FACILITY REMODEL MATERIALS	333523-6899 / 62003-6899 Other Capital Outlay	ITK1005	32.15	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	HERITAGE ADVERTISING	0044-2067 / 79392-2067 Heritage Committee	ITK1005	125.00	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	FACILITY REMODEL MATERIALS	333523-6899 / 62003-6899 Other Capital Outlay	ITK1005	168.48	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	SCSBOA MEMBERSHIP	0044-2067 / 79392-2067 Heritage Committee	ITK1005	103.00	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	LEAGUE CONF REG-NELSON	101001-6245 Meetings & Conferences	ITK1005	500.00	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	ICSC CONF REG-NELSON	101001-6245 Meetings & Conferences	ITK1005	330.00	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	ICSC MEMBERSHIP-NELSON	101001-6255 Dues & Memberships	ITK1005	50.00	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	LUNCH MEETING MEALS	101001-6245 Meetings & Conferences	ITK1005	23.66	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	LUNCH MEETING MEALS	101001-6245 Meetings & Conferences	ITK1005	21.31	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	LUNCH MEETING MEALS	101001-6245 Meetings & Conferences	ITK1005	76.40	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	LUNCH MEETING MEALS	101001-6245 Meetings & Conferences	ITK1005	20.00	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	LUNCH MEETING MEALS	101001-6245 Meetings & Conferences	ITK1005	24.10	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	MEETING SUPPLIES	101001-6301	ITK1005	13.47	AUGUST 15		00088842	09/25/2015

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	V008741		Special Department Supplies						
MW IP	BANK OF AMERICA V008741	OFFICE SUPPLIES	101511-6315 Office Supplies	ITK1005	19.98	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	OFFICE SUPPLIES	101511-6315 Office Supplies	ITK1005	9.71	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	TRAINING SUPPLIES	101512-6250 Staff Training	ITK1005	10.99	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	TRAINING SUPPLIES	101512-6250 Staff Training	ITK1005	37.39	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	INTERVIEW PANEL MEALS	101512-6250 Staff Training	ITK1005	24.94	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	INTERVIEW PANEL SUPPLIES	101512-6301 Special Department Supplies	ITK1005	41.74	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	INTERVIEW PANEL SUPPLIES	101512-6301 Special Department Supplies	ITK1005	8.99	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	HR SUPPLIES	101512-6301 Special Department Supplies	ITK1005	52.92	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	INTERVIEW PANEL SUPPLIES	101512-6301 Special Department Supplies	ITK1005	25.33	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	INTERVIEW PANEL MEALS	101512-6301 Special Department Supplies	ITK1005	141.33	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	INTERVIEW PANEL MELAS	101512-6301 Special Department Supplies	ITK1005	89.20	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	INTERVIEW PANEL SUPPLIES	101512-6301 Special Department Supplies	ITK1005	26.45	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	INTERVIEW PANEL SUPPLIES	101512-6301 Special Department Supplies	ITK1005	31.57	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	INTERVIEW PANEL SUPPLIES	101512-6301 Special Department Supplies	ITK1005	10.92	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	INTERVIEW PANEL MEALS	101512-6301 Special Department Supplies	ITK1005	87.05	AUGUST 15		00088842	09/25/2015

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	V008741		Special Department Supplies						
MW IP	BANK OF AMERICA V008741	INTERVIEW PANEL SUPPLIES	101512-6301 Special Department Supplies	ITK1005	15.35	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	INTERVIEW PANEL SUPPLIES	101512-6301 Special Department Supplies	ITK1005	16.99	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	INTERVIEW PANEL MEALS	101512-6301 Special Department Supplies	ITK1005	94.05	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	MAGNETIC CARDS FOR HR	101512-6301 Special Department Supplies	ITK1005	68.50	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	OFFICE SUPPLIES	101512-6301 Special Department Supplies	ITK1005	99.18	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	OFFICE FURNITURE	101513-6315 Office Supplies	ITK1005	273.85	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	RACES MEETING SUPPLIES	101514-6245 Meetings & Conferences	ITK1005	5.98	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	AMAZON PRIME MEMBERSHIP	101523-6255 Dues & Memberships	ITK1005	106.92	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	MONITOR STAND	101523-6301 Special Department Supplies	ITK1005	40.95	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	COMPUTER ROUTER	101523-6301 Special Department Supplies	ITK1005	37.36	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	IT SUPPLIES	101523-6301 Special Department Supplies	ITK1005	80.90	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	IT SUPPLIES	101523-6840 Machinery & Equipment	ITK1005	91.23	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	ID SYSTEM PRINTER RIBBON	101523-6840 Machinery & Equipment	ITK1005	74.92	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	SOLENOID FOR PD DOOR	101523-6840 Machinery & Equipment	ITK1005	293.40	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA	FINANCE WEBINAR	102020-6245	ITK1005	49.00	AUGUST 15		00088842	09/25/2015

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MW IP	V008741 BANK OF AMERICA	MEETING SUPPLIES	Meetings & Conferences 102020-6245	ITK1005	34.00	AUGUST 15		00088842	09/25/2015
MW IP	V008741 BANK OF AMERICA	CSMFO MEETING REG	Meetings & Conferences 102020-6245	ITK1005	60.00	AUGUST 15		00088842	09/25/2015
MW IP	V008741 BANK OF AMERICA	MUNICIPAL CODE BOOKS	Meetings & Conferences 102532-6320	ITK1005	215.76	AUGUST 15		00088842	09/25/2015
MW IP	V008741 BANK OF AMERICA	ICSC CONFERENCE REG	Books & Periodicals 102534-6245	ITK1005	660.00	AUGUST 15		00088842	09/25/2015
MW IP	V008741 BANK OF AMERICA	ICSC DISPLAY BOOTH/CONF REG	Meetings & Conferences 102534-6245	ITK1005	625.00	AUGUST 15		00088842	09/25/2015
MW IP	V008741 BANK OF AMERICA	ICSC MEMBERSHIP-PISCHEL	Meetings & Conferences 102534-6255	ITK1005	50.00	AUGUST 15		00088842	09/25/2015
MW IP	V008741 BANK OF AMERICA	NATIONAL NIGHT OUT SUPPLIES	Dues & Memberships 103040-6301	ITK1005	110.07	AUGUST 15		00088842	09/25/2015
MW IP	V008741 BANK OF AMERICA	NATIONAL NIGHT OUT SUPPLIES	Special Department Supplies 103040-6301	ITK1005	131.38	AUGUST 15		00088842	09/25/2015
MW IP	V008741 BANK OF AMERICA	CUSTOM STAMP FOR DISPATCH	Special Department Supplies 103040-6301	ITK1005	143.06	AUGUST 15		00088842	09/25/2015
MW IP	V008741 BANK OF AMERICA	NOTARY SUPPLIES	Special Department Supplies 103040-6315	ITK1005	446.22	AUGUST 15		00088842	09/25/2015
MW IP	V008741 BANK OF AMERICA	SHIPPING CHARGES - ABC GRANT	Office Supplies 103040-6325	ITK1005	27.54	AUGUST 15		00088842	09/25/2015
MW IP	V008741 BANK OF AMERICA	TASER TRAINING REG - DREW	Postage 103041-6250	ITK1005	390.00	AUGUST 15		00088842	09/25/2015
MW IP	V008741 BANK OF AMERICA	TASER TRAINING REG - ALCALA	Staff Training 103041-6250	ITK1005	390.00	AUGUST 15		00088842	09/25/2015
MW IP	V008741 BANK OF AMERICA	PD TRAINING REG - WAGONER	Staff Training 103041-6250	ITK1005	214.00	AUGUST 15		00088842	09/25/2015
MW IP	V008741 BANK OF AMERICA	PD COFFEE SUPPLIES	Staff Training 103041-6301	ITK1005	63.52	AUGUST 15		00088842	09/25/2015

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	V008741		Special Department Supplies						
MW IP	BANK OF AMERICA V008741	CLEANING SUPPLIES FOR MCV	103041-6301 Special Department Supplies	ITK1005	55.53	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	MCV CABLE CHARGES	103041-6301 Special Department Supplies	ITK1005	57.49	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	FLASH DRIVE FOR PD	103041-6301 / 50100-6301 Special Department Supplies	ITK1005	59.28	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	PD TRAINING REG - FILLERS	103042-6250 Staff Training	ITK1005	275.00	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	PD TRAINING HOTEL - PERRY	103042-6250 Staff Training	ITK1005	500.00	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	PD TRAINING REG - PERRY	103042-6250 Staff Training	ITK1005	275.00	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	PD TRAINING REG - UCEDA	103042-6250 Staff Training	ITK1005	275.00	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	PD TRAINING HOTEL - FILLERS	103042-6250 Staff Training	ITK1005	195.95	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	PD TRAINING HOTEL - UCEDA	103042-6250 Staff Training	ITK1005	195.95	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	PD TRAINING HOTEL - PERRY	103042-6250 Staff Training	ITK1005	195.95	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	PD TRAINING HOTEL - AINLEY	103042-6250 Staff Training	ITK1005	140.65	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	PD TRAINING AIRFARE - FILLERS	103042-6250 Staff Training	ITK1005	251.00	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	PD MEETING SUPPLIES	103042-6301 Special Department Supplies	ITK1005	31.78	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	INTERVIEW PANEL MEALS	103043-6301 Special Department Supplies	ITK1005	70.02	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA	INTERVIEW PANEL MEALS	103043-6301	ITK1005	19.34	AUGUST 15		00088842	09/25/2015

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V008741		Special Department Supplies						
MW IP	BANK OF AMERICA V008741	INTERVIEW PANEL MEALS	103043-6301 Special Department Supplies	ITK1005	79.18	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	INTERVIEW PANEL MEALS	103043-6301 Special Department Supplies	ITK1005	82.00	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	PD TRAINING AIRFARE - TORRES	103043-6250 Staff Training	ITK1005	168.50	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	DRY GAS CONTAINER FOR PD	103043-6301 / 50045-6301 Special Department Supplies	ITK1005	210.43	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	FLASHDRIVES	103043-6301 / 50100-6301 Special Department Supplies	ITK1005	49.94	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	ALSO SENSOR FOR PD	103047-6301 Special Department Supplies	ITK1005	645.37	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	DUI CHECKPOINT SUPPLIES	103047-6301 / 50029-6301 Special Department Supplies	ITK1005	20.92	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	DUI CHECKPOINT MEALS	103047-6301 / 50029-6301 Special Department Supplies	ITK1005	139.98	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	DUI CHECKPOINT SUPPLIES	103047-6301 / 50029-6301 Special Department Supplies	ITK1005	24.68	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	DUI CHECKPOINT SUPPLIES	103047-6301 / 50029-6301 Special Department Supplies	ITK1005	120.00	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	PUMP STATION KEY'S & LOCKS	103652-6301 Special Department Supplies	ITK1005	521.06	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	WATER FOR PW	103652-6301 Special Department Supplies	ITK1005	23.00	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	STREET SIGN SUPPLIES	103652-6310 Street Signs	ITK1005	102.07	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	RESTROOM REPAIR MATERIALS	103654-6130 Repair & Maint/Facilities	ITK1005	26.98	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA	WINDOW REPAIR MATERIALS	103654-6130	ITK1005	160.00	AUGUST 15		00088842	09/25/2015

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V008741		Repair & Maint/Facilities						
MW IP	BANK OF AMERICA V008741	LIBRARY PLUMBING REPAIR MATERIALS	103654-6301 Special Department Supplies	ITK1005	7.55	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	COMMUNITY ROOM KEYS	103654-6301 Special Department Supplies	ITK1005	9.18	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	POPCORN MACHINE GLASS	103654-6301 Special Department Supplies	ITK1005	41.60	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	PADLOCKS FOR CITY BLDGS	103654-6301 Special Department Supplies	ITK1005	81.00	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	JANITORIAL SUPPLIES	103654-6301 Special Department Supplies	ITK1005	13.95	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	JANITORIAL SUPPLIES	103654-6301 Special Department Supplies	ITK1005	41.31	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	FAUCET FOR VAQUEROS PARK	103655-6130 Repair & Maint/Facilities	ITK1005	115.78	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	RESTROOM REPAIR KIT	103655-6130 Repair & Maint/Facilities	ITK1005	269.99	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	HORNET/WASP SPRAY	103655-6301 Special Department Supplies	ITK1005	15.03	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	PESTICIDE SEMINAR REG	103655-6301 Special Department Supplies	ITK1005	80.00	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	BRIDGE REPAIR MATERIALS	103655-6301 Special Department Supplies	ITK1005	103.13	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	BRIDGE REPAIR MATERIALS	103655-6301 Special Department Supplies	ITK1005	356.09	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	BRIDGE REPAIR MATERIALS	103655-6301 Special Department Supplies	ITK1005	28.26	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	BRIDGE REPAIR MATERIALS	103655-6301 Special Department Supplies	ITK1005	14.13	AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	WOOD FOR STAKEBED TRUCK	103658-6301	ITK1005	38.77	AUGUST 15		00088842	09/25/2015

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount Invoice#	PO #	Check #	Check Date
MW IP	V008741		Special Department Supplies					
MW IP	BANK OF AMERICA V008741	LIGHT BARS FOR ELECTRIC VEHICL	103658-6301	ITK1005	380.00 AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	LIFEGUARD TRAINING REG	104071-6250 / 79514-6250 Staff Training	ITK1005	105.00 AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	P.A.R.K.S SUPPLIES	104071-6301 Special Department Supplies	ITK1005	318.88 AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	P.A.R.K.S SUPPLIES	104071-6301 Special Department Supplies	ITK1005	84.18 AUGUST 15		00088842	09/25/2015
MW IP	BANK OF AMERICA V008741	P.A.R.K.S SUPPLIES	104071-6301 Special Department Supplies	ITK1005	90.04 AUGUST 15		00088842	09/25/2015
MW OH	ALL CITY MANAGEMENT V000005	8/30-9/12 CROSSING GUARD SVS	103047-6290 Dept. Contract Services	TK100715	2,056.78 40305	P10692	00088843	10/08/2015
MW OH	AMERICAN OFFICE V009212	FURNITURE FOR NEIGHBORHOOD	0044-2058 Neighborhood Svcs Deposits	TK100715	745.20 6654		00088844	10/08/2015
MW OH	AT & T V008736	OCT DLS SERVICES	109595-6215 Telephone	TK100715	67.00 OCTOBER 2015		00088845	10/08/2015
MW OH	BATTERY SYSTEMS V002360	BATTERY	103658-6134 Vehicle Repair & Maintenance	TK100715	91.32 3201074		00088846	10/08/2015
MW OH	CALIFORNIA MARKETING V009347	MESSENGER BAGS	104071-6301 Special Department Supplies	TK100715	271.80 65572		00088847	10/08/2015
MW OH	CITY OF BREA V000125	PRINTING SVS BUSINESS CARDS	103041-6230 Printing & Binding	TK100715	107.31 6-2156		00088848	10/08/2015

Check Total: 21,535.92

Check Total: 2,056.78

Check Total: 745.20

Check Total: 67.00

Check Total: 91.32

Check Total: 271.80

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount Invoice#	PO #	Check #	Check Date
MW OH	CITY OF BREA V000125	PRINTING SVS PD FORMS	103047-6230 Printing & Binding	TK100715	94.63 6-2156		00088848	10/08/2015
MW OH	CITY OF BREA V000125	PRINTING SVS BUSINESS CARDS	103042-6301 Special Department Supplies	TK100715	29.98 6-2156		00088848	10/08/2015
			Check Total:		231.92			
MW OH	COMMERCIAL AQUATIC V005203	SEPT WHITTEN POOL CLEANING	103654-6130 Repair & Maint/Facilities	TK100715	300.00 115-3967		00088849	10/08/2015
			Check Total:		300.00			
MW OH	DENBURG, ROBIN V009864	CLASS REFUND	100000-4340 / 79348-4340 Recreation Programs	TK100715	98.00 2000839.002		00088850	10/08/2015
			Check Total:		98.00			
MW OH	DEPARTMENT OF JUSTICE V000213	AUG LIVESCAN PROCESSING	0044-2054 FBI Livescan	TK100715	51.00 119230		00088851	10/08/2015
MW OH	DEPARTMENT OF JUSTICE V000213	AUG LIVESCAN PROCESSING	0044-2053 DOJ Livescan	TK100715	239.00 119230		00088851	10/08/2015
MW OH	DEPARTMENT OF JUSTICE V000213	AUG LIVESCAN PROCESSING	101512-6099 Other Professional Services	TK100715	194.00 119230		00088851	10/08/2015
			Check Total:		484.00			
MW OH	FLORES, MAURO V009606	DEPOSIT REFUND - BACKS	100000-4385 Facility Rental	TK100715	150.00 2000834.002		00088852	10/08/2015
			Check Total:		150.00			
MW OH	GONZALEZ, VICTORIA V009308	DEPOSIT REFUND - KRAEMER	100000-4340 / 79348-4340 Recreation Programs	TK100715	100.00 2000844.002		00088853	10/08/2015
			Check Total:		100.00			
MW OH	HUNTER SYSTEMS GROUP V009095	PD SOFTWARE MAINT	103040-6290 Dept. Contract Services	TK100715	299.00 HSG-6014		00088854	10/08/2015
			Check Total:		299.00			
MW OH	JONES & MAYER V009822	AUGUST LEGAL SERVICES	547525-6005 Legal Services	TK100715	117.00 74205		00088855	10/08/2015
			Check Total:		117.00			

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	JONES & MAYER V009822	AUGUST LEGAL SERVICES	101005-6005 Legal Services	TK100715	16,686.50	74192	P10707	00088855	10/08/2015
MW OH	JONES & MAYER V009822	AUGUST LEGAL SERVICES	101005-6005 Legal Services	TK100715	1,155.00	74196	P10707	00088855	10/08/2015
MW OH	JONES & MAYER V009822	AUGUST LEGAL SERVICES	101005-6005 Legal Services	TK100715	420.00	74197	P10707	00088855	10/08/2015
MW OH	JONES & MAYER V009822	AUGUST LEGAL SERVICES	101005-6005 Legal Services	TK100715	8,892.00	74201	P10707	00088855	10/08/2015
MW OH	JONES & MAYER V009822	AUGUST LEGAL SERVICES	101005-6005 Legal Services	TK100715	168.00	74258	P10707	00088855	10/08/2015
				Check Total:	27,438.50				
MW OH	KEY GOVERNMENT FINANCE/OV PHONE SYSTEM LEASE V007864		105525-6935 Lease Expenditure	TK100715	3,000.92	153495001511	P10634	00088856	10/08/2015
				Check Total:	3,000.92				
MW OH	KIDZ LOVE SOCCER V008469	FALL INSTRUCTOR PAYMENT	104071-6060 Instructional Services	TK100715	2,106.65	FALL 2015		00088857	10/08/2015
				Check Total:	2,106.65				
MW OH	MARIPOSA LANDSCAPES INSEPT LANDSCAPE MAINT-LMD V000647		296561-6115 Landscaping	TK100715	8,724.38	70253	P10669	00088858	10/08/2015
MW OH	MARIPOSA LANDSCAPES INSEPT LANDSCAPE MAINT-LIBRARY V000647		0010-1220 Accts Rec/Plac Library Dist	TK100715	1,452.49	70254	P10669	00088858	10/08/2015
MW OH	MARIPOSA LANDSCAPES INSEPT LANDSCAPE MAINT V000647		103655-6115 Landscaping	TK100715	32,706.87	70254	P10669	00088858	10/08/2015
				Check Total:	42,883.74				
MW OH	MARTINEZ, JUANITA V002976	PD TRAINING MEALS, MILEAGE	103043-6250 Staff Training	TK100715	153.56	092415		00088859	10/08/2015
MW OH	OFFICE INDUSTRIES V007477	RECYCLED PAPER	109595-6301 Special Department Supplies	TK100715	244.13	050106		00088860	10/08/2015
				Check Total:	153.56				

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
				Check Total:	244.13				
MW OH	PATRICKS' MUSIC SCHOOL V006887	FALL INSTRUCTOR PAYMENT	104071-6060 Instructional Services	TK100715	319.80	FALL 2015		00088861	10/08/2015
				Check Total:	319.80				
MW OH	PERALTA, EDUARDO V009537	DEPOSIT REFUND - KRAEMER	100000-4385 Facility Rental	TK100715	100.00	2000836.002		00088862	10/08/2015
				Check Total:	100.00				
MW OH	PRIORITY NEOPOST V006760	POSTAGE MACHINE INK	109595-6301 Special Department Supplies	TK100715	269.16	SWINV413579		00088863	10/08/2015
				Check Total:	269.16				
MW OH	PROCURE AMERICA V009591	SEPT PRINT MANAGEMENT SVS	109595-6137 Repair Maint/Equipment	TK100715	400.42	9-1504	P10648	00088864	10/08/2015
				Check Total:	400.42				
MW OH	SCSBOA V009538	HERITAGE PARADE JUDGE SERVICES	8044-2067 / 79392-2067 Heritage Committee	TK100715	2,750.00	101015	P10726	00088865	10/08/2015
				Check Total:	2,750.00				
MW OH	SHRED-IT LOS ANGELES V000905	9/18 DOC SHRED SERVICES	374386-6299 Other Purchased Services	TK100715	99.23	9407540328		00088866	10/08/2015
				Check Total:	99.23				
MW OH	SILVER & WRIGHT LLP V009853	AUG LEGAL SVS 207 S. MAIN ST	101005-6299 / 45056-6299 Other Purchased Services	TK100715	1,688.31	20548		00088867	10/08/2015
				Check Total:	1,688.31				
MW OH	SILVER & WRIGHT LLP V009853	AUG LEGAL SVS 1275 YORBA LINDA	101005-6299 / 45055-6299 Other Purchased Services	TK100715	1,205.19	20548		00088867	10/08/2015
				Check Total:	1,205.19				
MW OH	SMITH, DONNA V001269	FALL INSTRUCTOR PAYMENT	104071-6060 Instructional Services	TK100715	715.00	FALL 2015		00088868	10/08/2015
				Check Total:	715.00				
MW OH	SMITH, KATHLEEN V009541	DEPOSIT REFUND - OBERLE GYM	100000-4340 / 79348-4340 Recreation Programs	TK100715	100.00	2000845.002		00088869	10/08/2015

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount Invoice#	PO #	Check #	Check Date
MW OH	SPARKLETT'S V000967	SEPT WATER/COFFEE SERVICES	109595-6301 Special Department Supplies	Check Total: TK100715	100.00 490.54 4106122 091715		00088870	10/08/2015
MW OH	SPRINT V006533	JULY PD RELAY SERVICES	109595-6215 Telephone	Check Total: TK100715	490.54 37.99 313574471-047		00088871	10/08/2015
MW OH	STITH PRINTING V008626	CAR SHOW T-SHIRTS	0044-2067 / 79392-2067 Heritage Committee	Check Total: TK100715	37.99 3,006.52 42721	P10725	00088872	10/08/2015
MW OH	THE LEW EDWARDS GROUP V009775	JULY CONSULTING SVS	101001-6001 Management Consulting Services	Check Total: TK100715	3,006.52 3,918.75 0003	P10724	00088873	10/08/2015
MW OH	THE LEW EDWARDS GROUP V009775	AUG CONSULTING SVS	101001-6001 Management Consulting Services	TK100715	3,918.75 0004	P10724	00088873	10/08/2015
MW OH	THE SAUCE CREATIVE V007476	DESIGN/PRINTING SERVICES	104071-6301 / 79376-6301 Special Department Supplies	Check Total: TK100715	7,837.50 247.55 1898		00088874	10/08/2015
MW OH	TRILLIUM V007952	SEPT CNG FUEL	103658-6345 Gasoline & Diesel Fuel	Check Total: TK100715	247.55 33.47 INV0014573		00088875	10/08/2015
MW OH	US ARMOR V006673	PD VEST	103042-6360 / 50070-6360 Uniforms	Check Total: TK100715	33.47 239.17 5598		00088876	10/08/2015
MW OH	US ARMOR V006673	PD VEST	103042-6360 / 50070-6360 Uniforms	TK100715	239.17 5599		00088876	10/08/2015
MW OH	US BANK PARS #6746022400 V008781	PARS/ARS 9/26 PD 10/2	0010-2131 Employer PARS/ARS Payable	Check Total: TK100715	478.34 1,245.00 100215J		00088877	10/08/2015
MW OH	US BANK PARS #6746022400	PARS/ARS P/E 9/26 PD 10/2	0010-2126	TK100715	1,245.00 100215J		00088877	10/08/2015

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount Invoice#	PO #	Check #	Check Date
	V008781		Employee PARS/ARS W/H					
MW OH	VERIZON WIRELESS V008735	8/21-9/20 PD AIRCARD CHARGES	109595-6215 Telephone	Check Total: TK100715	2,490.00 1,161.18 9752616270		00088878	10/08/2015
MW OH	VERIZON WIRELESS V008735	8/21-9/20 IPAD CHARGES	109595-6215 Telephone	TK100715	38.01 9752616271		00088878	10/08/2015
MW OH	VERIZON WIRELESS V008735	8/21-9/20 IPAD CHARGES	109595-6215 Telephone	TK100715	106.92 9752616272		00088878	10/08/2015
MW OH	VERIZON WIRELESS V008735	8/21-9/20 KRAEMER GIG USAGE	109595-6215 Telephone	TK100715	38.01 9752622155		00088878	10/08/2015
MW OH	WM CURBSIDE INC V000230	SEPT USED OIL COLLECTION	504315-6301 Special Department Supplies	Check Total: TK100715	1,344.12 170.00 00012725-2960-7		00088879	10/08/2015
MW OH	YORBA LINDA WATER V006633	SEPT SEWER CHARGES	484356-6297 Billing Services	Check Total: TK100715	170.00 346.02 137551		00088880	10/08/2015
MW IP	MANAGED MOBILE INC V009496	VEHICLE MAINTENANCE	103658-6290 Dept. Contract Services	Check Total: ITK1012	346.02 182.45 73039	P10656	00088881	10/12/2015
MW IP	MANAGED MOBILE INC V009496	VEHICLE MAINTENANCE	103658-6290 Dept. Contract Services	ITK1012	1,180.62 73117	P10656	00088881	10/12/2015
MW IP	MANAGED MOBILE INC V009496	VEHICLE MAINTENANCE	103658-6290 Dept. Contract Services	ITK1012	1,531.31 73209	P10656	00088881	10/12/2015
MW IP	MANAGED MOBILE INC V009496	VEHICLE MAINTENANCE	103658-6290 Dept. Contract Services	ITK1012	664.21 73256	P10656	00088881	10/12/2015
MW OH	HEASTON, JEANELLE V009865	9/21-10/8 BLDG PERMIT TECH SVS	102532-6290 Dept. Contract Services	Check Total: TK101315	3,558.59 3,107.50 PL15-001	P10728	00088882	10/15/2015
				Check Total:	3,107.50			

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount Invoice#	PO #	Check #	Check Date
MW OH	RAGGED ROBIN RANCH INC9/21-10/1 PLANNING SERVICES V009274		102531-6290 Dept. Contract Services	TK101315	5,600.00 CR101	P10670	00088883	10/13/2015
MW OH	RAGGED ROBIN RANCH INC9/21-10/1 PLANNING TECH SVS V009274		102531-6290 Dept. Contract Services	TK101315	2,010.00 CR101	P10670	00088883	10/13/2015
Check Total:					7,610.00			
Type Total:					326,088.10			
Check Total:					326,088.10			

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
EP	ICMA RETIREMENT TRUST V000496	P/E 9/26/15 PD DATE 10/2/15	0029-2170 Deferred Comp Payable - ICMA	PY15020	33.00	2995/1501020	.	00007447	10/05/2015
EP	ICMA RETIREMENT TRUST V000496	P/E 9/26/15 PD DATE 10/2/15	0010-2170 Deferred Comp Payable - ICMA	PY15020	8,679.67	2995/1501020		00007447	10/05/2015
EP	ICMA RETIREMENT TRUST V000496	P/E 9/26/15 PD DATE 10/2/15	0048-2170 Deferred Comp Payable - ICMA	PY15020	183.80	2995/1501020		00007447	10/05/2015
EP	ICMA RETIREMENT TRUST V000496	P/E 9/26/15 PD DATE 10/2/15	0037-2170 Deferred Comp Payable - ICMA	PY15020	67.70	2995/1501020		00007447	10/05/2015
Check Total:					8,964.17				
Type Total:					8,964.17				
Check Total:					8,964.17				



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: INTERIM CITY ADMINISTRATOR

FROM: SENIOR MANAGEMENT ANALYST

DATE: OCTOBER 20, 2015

SUBJECT: **LEASE OF CITY OWNED PROPERTY LOCATED AT 336 SANTA FE AVENUE TO HIS HOUSE**

FISCAL
IMPACT: REVENUE: \$3,600 ANNUALLY

SUMMARY:

On April 20, 2010 the former Redevelopment Agency (RDA) entered into a lease agreement with Homeless Intervention Shelter (HIS House) for the residence located at 336 Santa Fe Avenue. The current lease with HIS House is set to expire on October 31, 2015. It is the intent of the City to enter into a lease agreement, as approved by the City Attorney, with HIS House to continue the lease as outlined in the terms of the agreement.

RECOMMENDATION:

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

1. Authorize the Interim City Administrator to execute a lease agreement as approved by the City Attorney, with HIS House for 336 Santa Fe for a monthly lease amount of \$300 for a period of thirty six (36) months with an option to extend the lease two (2) additional one (1) year terms.

DISCUSSION:

City Staff met with Carrie Buck, Interim Director of HIS House regarding the continued lease of the residence located at 336 Santa Fe, Placentia CA. Ms. Buck has expressed interest in continuing to utilize the home as transitional housing for the clients they serve.

With the dissolution of the RDA, this property was transferred to the City of Placentia as the Successor Agency to the Housing Authority. This residence has been utilized by HIS House since 2010 as transitional housing for families that are on the final step to self-sufficiency after experiencing a period of homelessness. The proposed lease would be for a period of thirty six (36) months with an option to extend the lease two (2) additional one (1) year terms.

1.d.
October 20, 2015

FISCAL IMPACT:

The property was purchased in 2009 using the former RDA's low-moderate housing funds for One Hundred Sixty Thousand Dollars (\$160,000) plus closing costs. The revenue generated from the lease will be deposited into the Housing Agency Fund in the amount of Three Hundred Dollars (\$300) per month for thirty-six (36) months with the option to extend the lease two (2) additional (1) year terms. The total value of the potential five (5) year lease will be Eighteen Thousand Dollars (\$18,000).

Prepared by:



Eddie De La Torre
Senior Management Analyst

Reviewed and approved:



Damien R. Arrula
Interim City Administrator

Attachment:

1. Lease Agreement

LEASE

by and between the

CITY OF PLACENTIA

and

**PLACENTIA PRESBYTERIAN CHURCH dba HOMELESS INTERVENTION AND
SHELTER HOUSE (H.I.S. HOUSE)**

Address: 336 W. Santa Fe Avenue, Placentia, California

LEASE

THIS LEASE (the "Lease"), dated as of October ____, 2015, is made by and between the **CITY OF PLACENTIA**, a public body, corporate and politic ("City"), and **PLACENTIA PRESBYTERIAN CHURCH**, a California non-profit corporation, **dba HOMELESS INTERVENTION AND SHELTER HOUSE (H.I.S. HOUSE)** ("Lessee").

1. SUBJECT OF LEASE

1.1 Purpose. The purpose of this Lease is to set forth the terms and conditions of the lease of the hereinafter defined Premises by the City to Lessee for use as a transitional living facility in furtherance of the City's goals and objectives of increasing and improving the community's supply of affordable housing for Very Low Income households and Lessee's Transitional Living Program.

1.2 The Premises. The "Premises" is that certain real property and the improvements thereon commonly known as 336 W. Santa Fe Avenue in the City of Placentia, California and designated as the "Premises" on the "Site Map" attached hereto as Exhibit "A" and incorporated herein by reference.

1.3 Parties to the Lease.

1.3.1 City. City is the City of Placentia, a municipal corporation and charter city. The principal office of City is located at 401 E. Chapman Avenue, Placentia, California 92870.

1.3.2 Lessee. Lessee is Placentia Presbyterian Church, a California non-profit corporation, dba Homeless Intervention and Shelter House (H.I.S. House). The mailing address of Lessee for purposes of this Lease is P.O. Box 1293, Placentia, California 92870, Attention: Teri Niebuhr, Director.

2. LEASE OF THE PREMISES

2.1 Lease. For and in consideration of the rents, conditions, covenants and agreements set forth herein, City hereby leases the Premises to Lessee and Lessee does hereby take and lease the Premises from City.

2.2 Term of the Lease. The term of this Lease shall commence on October 31, 2015 (the "Commencement Date"). Unless earlier terminated as provided herein, this Lease shall expire and be of no further force and effect at midnight October 30, 2018. Notwithstanding the foregoing, the parties hereto may mutually agree in writing to extend the term hereof; provided, however, that no such extension shall exceed a period of two (2) one (1) year periods.

3. RENT

3.1 Basic Rent. Lessee shall pay to City as rent for the Premises the sum of Three Hundred Dollars (\$300.00) monthly payable in either monthly, quarterly or annual payments. As agreed upon by the City and Lessee, the Basic Rent made either monthly, quarterly or annually for the first year may be adjusted according based on initial improvements made by Lessee to Premises.

3.1.1 First Payment. The First Payment shall be due and payable on the Commencement Date.

3.2 Additional Rent. Lessee shall make all payments required by this Lease including, without limitation, payments for utilities as set forth in Section 5.1 and repairs as set forth in Section 6.3. herein. The making of all payments imposed on Lessee by this Lease is deemed rent.

3.3 Method of Making Required Payments. Rent shall be timely paid in lawful money of the United States of America, without notice or demand, and without set off, counterclaim, abatement, deferment, suspension, deduction or defense. Rent due City shall be paid at City's address for notices under this Lease, or as City shall otherwise designate in writing to Lessee. Any amount due City under this Lease, if not paid in full within ten (10) days following its due date, will accrue interest from the due date until paid at the rate of ten percent (10%) per annum or the highest rate permitted by law, whichever is lower. Payment of interest shall not excuse or cure any default by Lessee.

4. USE OF THE PREMISES

4.1 Use of the Premises. Lessee shall use the Premises as a transitional living accommodation for Very Low Income households qualified to participate in Lessee's Transitional Living Program. Lessee's Transitional Living Program is a multi-phase program designed to assist persons who have been homeless or suffered other obstacles to independent living to become self sufficient and graduate with independent living skills. The Premises shall serve as the residence in the last phase of the program, and all occupants shall have successfully completed prior phases. Lessee, at its own cost risk and responsibility, shall secure any and all licenses and permits as may be necessary for the conduct of any and all activities taking place on the Premises. Lessee covenants and agrees to use the Premises for the above-described activities, and for no other purposes without the express, prior written approval of City. Evidence of Lessee's compliance with the requirements of this section shall be provided to City upon request.

4.2 Occupancy and Affordable Rent. Lessee covenants and agrees that no more than four (4) people shall occupy the Premises at any one time and that all occupants of the Premises shall qualify as "Very Low Income." For purposes of this Lease, the phrase "Very Low Income" means an annual gross household income that does not exceed fifty percent (50%) of Orange County median income adjusted for family size as set forth from time to time by regulation of the California Department of Housing and Community Development, pursuant to California Health & Safety Code Section 50105. Lessee shall not charge any occupant an amount in excess of "Affordable Rent".

The phrase "Affordable Rent" means a monthly rent, including a reasonable utility allowance, which does not exceed the maximum allowable rent for a Very Low Income household as determined and calculated pursuant to Section 50053 of the California Health & Safety Code, or successor statute. For purposes of this Lease, the total rent paid by all occupants of the Premises to Lessee shall not exceed Affordable Rent for a two-bedroom unit and the rent paid by any individual household occupant shall not exceed Affordable Rent for an assumed unit size equal to the number of bedrooms occupied by such household. Income eligibility and Affordable Rent calculations are set forth in Exhibit "B" attached hereto and incorporated herein by reference.

Prior to the initial occupancy of the Premises by each occupant and upon each extension of the term of this Lease, if any, pursuant to Section 2.2 hereof, Lessee shall obtain an income certification completed by each proposed or current occupant of the Premises certifying that the occupant meets the income requirements established for Very Low Income households. In addition, prior to the initial occupancy of the Premises by each occupant Lessee shall obtain a statement of the amount of rent to be paid by the occupant verifying that such rent does not exceed Affordable Rent and a release and waiver executed by the occupant pursuant to Section 10 hereof. Such certification and waiver signed by each occupant shall be maintained by Lessee unless and until City authorizes their destruction, and shall be immediately provided to City upon request so that City can verify compliance with the income restriction requirements. Failure to comply with the requirements of this section shall constitute a material breach of this Lease.

4.3 No Nuisance. Lessee shall not maintain, cause to be maintained, or allow to be maintained on the Premises any public or private nuisance or other, including, without limitation, the conduct of criminal activities set forth in the nuisance abatement provisions of the Uniform Controlled Substances Act (Health & Safety Code Section 11570, *et seq.*) as currently exists or as may be amended from time to time, or the Street Terrorism Enforcement and Prevention Act (Penal Code Section 186.22, *et seq.*), as currently exists or as may be amended from time to time, or any other state, federal or local law.

4.4 Compliance with Laws. Lessee agrees, at its sole cost and expense, to comply and secure compliance with all Governmental Regulations, including, without limitation, all Environmental Laws in connection with Lessee's use and occupancy of the Premises. Lessee shall not use, store, or manufacture Hazardous Materials on the Premises.

For purposes of this Section 4.4, the following terms shall have the following meanings:

"Environmental Laws" means any and all present and future federal, state and local laws (whether under common law, statute, ordinance, rule, regulation or otherwise), court or administrative orders or decrees, requirements of permits issued with respect thereto, and other requirements of governmental authorities relating to the environment or to any Hazardous Substance or Hazardous Substance Activity (including, without limitation, the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (42 U.S.C. §§ 9601, *et seq.*), as heretofore or hereafter amended from time to time ("CERCLA"), and the applicable provisions of the California Health & Safety Code and the California Water Code, and any and all successor statutes and regulations, orders, decrees, guidelines, or pronouncements promulgated there

under).

"Governmental Regulations" means all laws, ordinances, statutes, codes, rules, orders, decrees, requirements, resolutions, policy statements and regulations of the United States, the state, the county, the City or any other political subdivision in which the Premises is located, and of any other political subdivision, City or instrumentality exercising jurisdiction over the City, the Lessee or the Premises (including, without limitation, those relating to land use, subdivision, zoning, environmental, labor relations, prevailing wage, notification of sale to employees, Hazardous Materials, occupational health and safety, water, earthquake hazard reduction and building and fire codes) bearing on the demolition, alteration, replacement, repair, refurbishing, improvement, construction, maintenance, management, use, or operation of the Premises.

"Hazardous Materials" means (i) any "hazardous substance" as defined by the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (42 U.S.C. Section 9601, *et seq.*), as amended from time to time, and regulations promulgated thereunder; (ii) any "hazardous substance" as defined by the Carpenter-Presley-Tanner Hazardous Substance Account Act (California Health & Safety Code Sections 25300, *et seq.*), as amended from time to time, and regulations promulgated thereunder; (iii) asbestos; (iv) polychlorinated biphenyls; (v) petroleum, oil, gasoline (refined and unrefined) and their respective by-products and constituents; and (vi) any other substance, whether in the form of a solid, liquid, gas or any other form whatsoever, which by any Governmental Regulations either requires special handling in its use, transportation, generation, collection, storage, handling, treatment or disposal, or is defined as "hazardous" or harmful to the environment.

4.5 Management of the Premises. Lessee shall manage the Premises in a prudent and business-like manner. Lessee shall not contract out its managerial role without the express, prior written consent of City.

4.6 Nondiscrimination and Nonsegregation. Lessee covenants by and for itself, its heirs, executors, administrators and assigns, and all persons claiming under or through it, and this Lease is made and accepted upon and subject to the following condition: that there shall be no discrimination against or segregation of any person or group of persons on account of sex, marital status, race, color, creed, religion, national origin or ancestry, in the occupancy, leasing, subleasing, transferring, use, or enjoyment of the Premises nor shall Lessee itself, or any person claiming under or through it, establish or permit any such practice or practices of discrimination or segregation with reference to the occupancy, selection, location, number, use or occupancy, of Lessees, lessees, sub lessees or vendees in the Premises.

4.7 Rights of Access. The City may enter the Premises or any part thereof at all reasonable times, for the purposes of inspecting the Premises and/or the operations conducted thereon to ensure compliance with this Lease and/or for the purposes of construction, reconstruction, maintenance, repair or service of any improvements located on the Premises and/or public improvements or public facilities owned by the City and located on the Premises. Any such entry shall be made only after not less than twenty-four (24) hour advance notice to Lessee. If City exercises its rights to enter pursuant to this Section 4.7, such entry shall not

constitute constructive or actual eviction of Lessee, in whole or in part, and the rent and other obligations of Lessee hereunder shall not abate while any of City's activities are being conducted.

5. UTILITIES, LIENS AND OTHER CHARGES

5.1 Utilities. Lessee agrees to pay or cause to be paid, as and when they become due and payable, all charges for water, gas, light, heat, telephone, electricity, trash collection, and all other residential utility and communication services rendered or used on or about the Premises at all times during the term of this Lease.

5.2 Liens. Lessee shall not directly or indirectly, create or permit to be created or to remain, and will promptly discharge, at its expense, any mortgage, lien, encumbrance or charge on or pledge of the Premises, or any part thereof, or Lessee's interest therein. Lessee shall notify City promptly of any lien or encumbrance which has been created on or attached to the Premises or to Lessee's leasehold estate therein, whether by act of Lessee or otherwise.

5.3 Notice of Possessory Interest; Payment of Taxes and Assessments on Value of Entire Premises. In accordance with California Revenue and Taxation Code Section 107.6(a), City states that by entering into this Lease, a possessory interest subject to property taxes may be created. Lessee shall be solely responsible for the payment of any and all taxes or assessments which may be assessed as a result of Lessee's execution of this Lease and/or occupation of the Premises.

6. OWNERSHIP OF AND RESPONSIBILITY FOR IMPROVEMENTS

6.1 Ownership During Term and at Termination. All improvements located on the Premises, whether existing thereon at the commencement of the term of this Lease, or constructed or installed thereon by Lessee or City thereafter, shall, at the expiration or sooner termination of this Lease, be and remain the property of City. Lessee shall have no right at any time to waste, destroy, demolish or remove any of the improvements. Lessee's rights and powers with respect to the improvements are subject to the terms and limitations of this Lease.

6.2 Ownership of Fixtures and Furnishings at Termination. At the expiration or sooner termination of his Lease, City may, at City's election, demand the removal from the Premises, at Lessee's sole cost and expense, of all fixtures, structures and furnishings, or of certain fixtures and/or furnishings, as specified in the notice provided for below. A demand to take effect upon any termination or expiration of the term shall be effected by notice given in or concurrently with notice of such termination or within ten (10) days after such termination.

Any fixtures, structures and/or furnishings not specified by City to be removed, and (at City's election) any so specified fixtures and/or furnishings not removed by Lessee within thirty (30) days of written notice to Lessee from City to remove fixtures and/or furnishings, shall be deemed to be abandoned by Lessee and shall, without compensation to Lessee, then become City's property, free and clear of all claims to or against them by Lessee or any third person. The thirty (30) day notice provided for herein shall not be given by City until termination of the Lease

is effective.

6.3 Maintenance and Repair of Improvements.

6.3.1 Lessee's Responsibilities. Lessee agrees that except as set forth in Section 6.3.2 below, Lessee shall, at its own cost, maintain and repair the entire Premises and all fixtures and furnishings thereon including all landscaping thereon and keep the same in a decent, safe and sanitary condition, all in a manner satisfactory to City and in compliance with all applicable laws. Lessee will not take or omit to take any action the taking or omission of which might materially impair the value or the usefulness of the Premises or any part thereof. All maintenance and repairs required to be performed by Lessee by this Lease shall be performed in a good and workmanlike manner, and, to the extent reasonably achievable, at least equivalent in quality to the original work.

6.3.2. City's Responsibilities. City shall perform such exterior capital repairs on the Premises as the City, in its sole discretion, determines are necessary. For purposes of this Lease, an "exterior capital repair" means any repair the cost of which will exceed Two Thousand Dollars (\$2,000.00).

6.4 Waste. Lessee shall not commit or suffer to be committed any waste or impairment of the Premises or any part thereof. Lessee agrees to keep the Premises clean and clear of refuse and obstructions, and to dispose of all garbage, trash and rubbish in a manner satisfactory to City and the City.

6.5 Alteration of Premises. Lessee shall not make or permit to be made any alteration of, addition to or change to the Premises, other than routine maintenance, repairs, interior decoration and minor interior alterations, nor demolish all or any part of the Premises, without the prior written consent of City. In requesting such consent, Lessee may be requested to submit to City detailed plans and specifications of the proposed work and an explanation of the need and reasons thereof.

6.6 Damage or Destruction. Lessee agrees to give notice to City of any fire or other damage that may occur on or to the Premises within ten (10) days of such fire or damage. If the Premises shall be damaged or destroyed by any cause which puts the Premises into an uninhabitable condition, as determined by City, this Lease shall automatically terminate and be of no further force and effect.

7. ASSIGNMENT, SUBLETTING, TRANSFER. Except as expressly permitted in Section 4.0 *et seq.* of this Lease, Lessee shall not assign or attempt to assign this Lease or any right herein, nor make any total or partial conveyance, assignment, sublease or transfer in any other mode or form of the whole or any part of the Premises, without the prior written approval of City. Any unpermitted assignment or transfer shall be void and in violation of this Section 7 shall cause the automatic termination of this Lease.

8. INSURANCE

Required Insurance. During the term of this Lease (and for any period of holding over), Lessee

shall insure, in a form and, with insurers, approved by City, and at its cost, such insurance showing City as loss payee, against the following perils:

8.1 Loss or damage to the Premises, resulting from fire, lightning, vandalism, malicious mischief, riot and civil commotion, and, in addition, those other perils that are ordinarily included in extended coverage fire insurance policies. Such insurance shall name City as an additional insured and shall be maintained in an amount not less than one hundred percent (100%) of the replacement cost of all the structures and improvements located on the Premises. All proceeds of such insurance shall constitute a trust fund to be used to repair or rebuild the Premises to its previous condition, or as agreed by City and Lessee.

8.2 Loss from liability imposed for damages on account of property damage or loss and/or personal injury, including death therefrom, suffered or alleged to be suffered by any person or persons whomsoever in connection with the Premises in the amount of at least One Million Dollars (\$1,000,000.00) combined single limit. City shall be named as an additional insured on the policy. Such property damage and personal injury insurance shall also provide for and protect City and Lessee against incurring any legal cost in defending claims for alleged loss.

Evidence of insurance and the required endorsements shall be deposited with City. All such insurance shall not be subject to cancellation, reduction in coverage, or non-renewal except after notice in writing shall have been sent by registered mail addressed to City not less than thirty (30) days prior to the effective date thereof. Losses shall be payable to City. Evidence of insurance shall be deposited with City prior to the effective date of this Lease.

8.3 Lessee shall be solely responsible for any furniture, fixtures, equipment and other items brought onto the property. In the event of a loss of any of these items for any reason, the loss shall be solely the responsibility of Lessee. Lessee may obtain separate insurance to protect itself against the loss of any of these items of personal property, in its sole discretion.

9. EMINENT DOMAIN.

If all or any part of the Premises are taken through eminent domain, this Lease shall terminate for the part taken as of the date of the taking. In the event of a partial taking, either City or Lessee shall have the right to terminate this Lease by notice to the other party within thirty (30) days after the date of the taking. However, except as provided hereinbelow in Section 10, Lessee's right to terminate pursuant to this Section 9 arises only if the taking substantially handicaps Lessee's ability to use the Premises as described herein.

10. INDEMNIFICATION.

As a material part of the consideration to City, Lessee shall indemnify, defend (with counsel acceptable to City) and hold City harmless from any loss, damage, injury, death, accident, casualty, liability, claim, cost or expense (including, but not limited to, reasonable attorneys' fees) of any kind or character to any person or property (collectively, "Claims") arising from, or in any way related to, Lessee's use or occupation of the Premises before, during, and after the Term, the conduct of Lessee's business and/or any act or omission of Lessee, its officers, employees, agents, contractors, tenants or invitees. Lessee shall not be liable for such Claims to the extent

and in the proportion that the same is ultimately determined to be attributable to the sole active negligence or intentional misconduct of City. All indemnity obligations under this Section shall survive the expiration or termination of this Lease. City shall not be liable for any loss or theft of any property on the Premises.

Lessee expressly waives any and all rights and benefits conferred upon Lessee by California Civil Code Section 1542 which states:

"A general release does not extend to claims which the creditor does not know or suspect to exist in his favor at the time of executing the release which if known by him must have materially affected his settlement with the debtor."

By:

By:

11. DEFAULTS, REMEDIES AND TERMINATION

11.1 Defaults – General. Failure or delay by either party to perform any term or provision of this Lease constitutes a default under this Lease. The party who fails or delays must immediately commence to cure, correct, or remedy such failure or delay and shall complete such cure, correction or remedy with reasonable diligence, and during any period of curing shall not be in default.

The injured party shall give written notice of default to the party in default, specifying the default complained of by the injured party. Failure or delay in giving such notice shall not constitute a waiver of any default, nor shall it change the time of default. Except as otherwise expressly provided in this Lease, any failures or delays by either party in asserting any of its rights and remedies as to any default shall not operate as a waiver of any default or of any such rights or remedies. Delays by either party in asserting any of its rights and remedies shall not deprive either party of its right to institute and maintain any actions or proceedings which it may deem necessary to protect, assert or enforce any such rights or remedies.

11.2 Legal Actions

11.2.1 Institution of Legal Actions. In addition to any other rights or remedies, either party may institute legal action to cure, correct, or remedy any default, to recover damages for any default, or to obtain any other remedy consistent with the purpose of this Lease. Such legal actions must be instituted in the Superior Court of the County of Orange, State of California, in any other appropriate court in that county, or in the United States District Court, Southern District of California.

11.2.2 Applicable Law. The laws of the State of California shall govern the interpretation and enforcement of this Lease. If any legal action is initiated between the parties to this Lease, venue will be in Orange County, California.

11.2.3 Acceptance of Service of Process. In the event that any legal action is commenced by Lessee against City, service of process on City shall be made as provided by law. In the event that any legal action is commenced by City against Lessee, service of process on Lessee may be made by personal service upon an officer of Lessee and shall be valid whether made within or without the State of California, or may be made in any other manner provided by law.

11.2.4 Attorneys' Fees and Court Costs. If either City or Lessee shall bring or commence an action to enforce the terms and conditions of this Lease or to obtain damages against the other party arising from any default under or violation of this Lease, the prevailing party shall be entitled to and shall be paid reasonable attorneys' fees and costs therefor.

11.3 Rights and Remedies are Cumulative. All remedies hereunder shall be cumulative and the nondefaulting party may pursue any or all of such rights and remedies at the same time or otherwise.

11.4 Damages. If either party defaults with regard to any of the provisions of this Lease, the nondefaulting party shall serve written notice of such default upon the defaulting party. If the default is not commenced to be cured within fifteen (15) days after service of the notice of default and is not cured promptly in a continuous and diligent manner within a reasonable period of time after commencement, the defaulting party shall be liable to the nondefaulting party for any damages caused by such default, and the nondefaulting party may thereafter (but not before) commence an action for damages against the defaulting party with respect to such default.

City's cost in curing or correcting any default under this Lease and any expenses and/or other costs related thereto shall be repaid by Lessee within fifteen (15) days after City has dispatched notice of such costs to Lessee pursuant to Section 12.1 hereof regarding notices. As described in Section 3.2, such payment constitutes rent hereunder, and shall bear interest and otherwise be treated as described in that Section. After termination of this Lease for any reason, in any action for unlawful detainer commenced by City against Lessee, the reasonable rental value of the Premises for the period of the unlawful detainer shall be deemed to be Forty Dollars (\$40.00) per day.

11.5 City's Rights of Terminations. In addition to City's rights and remedies contained in Section 11.4, in the Event of Default by Lessee, City may terminate this Lease and revert in City the leasehold interest theretofore transferred to Lessee. Termination shall be effective upon written notice to Lessee by the City. For purposes of this Lease, an "Event of Default by Lessee" means failure by Lessee to cure or remedy within fifteen (15) days after the date Lessee shall have received notice from City (or, if it is not practicable in the opinion of City to cure or remedy such non-monetary failure or violation within such fifteen-day period, within such longer period as may be specified by City in such notice) of any of the following defaults:

11.5.1 Use the Premises for any purpose other than those provided for in this Lease or failure to operate the Premises continuously and satisfactorily (as reasonably determined by City);

11.5.2 Failure or refusal to pay to City when due the applicable rents and other sums required by this Lease to be paid by Lessee;

11.5.3 Commitment of any waste or impairment of the Premises, or any part thereof;

11.5.4 Alteration of the Premises in any manner except as permitted by this Lease;

11.5.5 Mortgage or otherwise encumbering the Premises;

11.5.6 Filing of any petition under any bankruptcy or insolvency act or law, or adjudication as a bankrupt, or making a general assignment for the benefit of creditors;

11.5.7 Abandonment or surrender of possession of the Premises, or Lessee's interest therein except as permitted in section 4.0 *et seq.*; or

11.5.8 Failure to perform or comply with any other material term or provision hereof.

No ejectment, re-entry or other act, by, or on behalf of, City shall constitute a termination unless City gives Lessee notice of termination in writing. No termination shall relieve or release Lessee from any obligation incurred pursuant to this Lease prior to the date of such termination.

No termination of this Lease shall relieve Lessee from the obligation to pay any sum due to City or from any claims for damages against Lessee. Damages which City may recover in the event of default under this Lease shall include, but are not limited to, the worth at the time of award of the amount by which the unpaid rent for the balance of the Lease term remaining after the time of award exceeds the amount of such rental loss that Lessee proves could be reasonably avoided.

The right of termination provided by this Section 11.5 is not exclusive and shall be cumulative to all other rights and remedies possessed by City, and nothing contained herein shall be construed so as to defeat any other rights or remedies to which City may be entitled.

12. GENERAL PROVISIONS

12.1 Notices. Demands and Communications Between the Parties. Formal notices, demands and communications between City and Lessee shall be in writing and shall be delivered by personal service, or by certified or registered mail, postage prepaid, return receipt requested, to the principal offices of the City and of the Lessee as designated in Section 1.3.1 and Section 1.3.2, respectively, hereof. Any written notice to any of the parties hereunder shall be deemed to have been duly given on the date of service if served personally or seventy-two (72) hours after the mailing. Rejection or other refusal to accept or the inability to deliver because of changed address of which no notice was given as provided hereunder shall be deemed to be receipt of the notice, demand or request sent. Notices, demands and requests to the parties shall be sent in the same manner to such other addresses as either party may from time to time designate by mail sent thirty (30) prior to the effectiveness of such change, as provided in this Section.

Lessee, in exchange for and in consideration of granting of the tenancy created herein by City, hereby irrevocably appoints any of the subscribing persons on behalf of Lessee hereto as its agent to receive notices served pursuant to California Code of Civil Procedure Section 1162 and to receive notices of City's exercise of its rights of entry and re-entry to the premises pursuant to California Civil Code Section 791. Additionally, in any unlawful detainer proceedings brought by City against Lessee, Lessee, in exchange for and in consideration of the granting by City of the tenancy in this Lease, hereby irrevocably appoints, pursuant to California Code of Civil Procedure Section 416.90, as an agent to receive service of process in such action (1) any other subscribing Lessee, or (2) any responsible person over 18 years of age found at Lessee's usual place of business, said appointment to be conditioned upon proof being made satisfactory to the court that service of the summons and complaint was made on such agent in any manner permitted by law. The above appointments of agents for service of process shall be cumulative to and shall not in any way restrict the City from effecting service of such unlawful detainer process in any other lawful manner.

12.2 Conflict of Interests. No member, official or employee of City shall have any personal interest, direct or indirect, in this Lease, nor shall any such member, official or employee participate in any decision relating to the Lease which affects his personal interests or the interests of any corporation, partnership or association in which he is directly or indirectly interested.

12.3 Nonliability of City's Officials and Employees. No member, official or employee of City shall be personally liable to Lessee, or any successor in interest, in the event of any default or breach by City or any of its agents for any amount which may become due to Lessee or successor or on any obligations under the terms of this Lease.

12.4 Inspection of Books and Records. City has the right at all reasonable times to inspect the books and records of Lessee pertaining to the Premises as pertinent to the purposes of this Lease.

12.5 No Partnership. Neither anything in this Lease contained, nor any acts of City or Lessee shall be deemed or construed by any person to create the relationship of principal and agent, or of partnership, or of joint venture, or of any association between City and Lessee.

12.6 Surrender of Premises. Upon the expiration or termination of this Lease, it shall be lawful for City to re-enter and repossess the Premises without process of law, and Lessee, in such event, does hereby waive any demand for possession thereof, and agrees to surrender and deliver the Premises peaceably to City immediately upon such expiration or termination in good order, condition and repair, and in no worse condition than the Premises were at the commencement of the Term of this Lease; provided, however, that, any provision of this Lease to the contrary notwithstanding, unless City gives Lessee written notice to vacate the Premises, Lessee may hold over from month to month on the same terms as provided herein, which proviso shall be retroactive as well as prospective. If, after delivery of such notice to vacate, Lessee holds possession of the Premises after the Term of this Lease or expiration of the holdover tenancy, Lessee shall be deemed to be a tenant-at-sufferance and, without limiting the liability of Lessee

for unauthorized occupancy of the Premises, Lessee shall indemnify City and any replacement Lessee for the Premises for any damages suffered by either City or the replacement Lessee resulting from Lessee's failure to vacate the premises in a timely manner.

12.7 No Merger. The surrender of this Lease by Lessee, or the mutual cancellation of it, shall not work a merger and shall, at the option of City, terminate all or any existing subleases or sub-tenancies, or operate as an assignment to City of all subleases or sub-tenancies.

12.8 Severability. If any provision of this Lease shall be adjudged invalid or unenforceable by a court of competent jurisdiction, the remaining provisions of this Lease shall not be affected thereby and shall be valid and enforceable to the fullest extent permitted by law.

12.9 Binding Effect. This Lease, and the terms, provisions, promises, covenants and conditions hereof, shall be binding upon and shall inure to the benefit of the parties hereto and their respective heirs, legal representatives, successors and assigns. This Lease shall not be effective and binding until each party has executed this document (or by means of counterparts, all parties have executed this Lease), and the Lessee is in compliance with the requirements of any existing lease or tenancy. Any duty imposed by this Lease during the term hereof, including but not limited to duties to cure, indemnify and maintain, repair and/or remediate the Premises, shall survive any expiration or termination of this Lease.

12.10 Interpretation. This Lease shall be construed as a whole and in accordance with its fair meaning and as though both of the parties participated equally in its drafting. The captions contained in this Lease are merely for reference and are not to be used to construe or limit the text.

12.11 Time of the Essence. Time is of the essence in the performance of this Lease.

12.12 Warranty Against Payment of Consideration. Lessee warrants that it has not paid or given, and will not pay or give, any third party any money or other consideration for entering into this Lease.

12.13 Corporate Authority. Each individual executing this Lease on behalf of a corporate or other entity or organization, represents and warrants that he/she is duly authorized to execute and deliver this Lease on behalf of such corporation, entity or organization.

12.14 Administration. Unless clearly indicated otherwise, any action, decision, direction, notice or approval to be given by the City hereunder may be given by the City Administrator of City, provided, however that the City Administrator, in his/her absolute discretion may determine that such matter must be submitted to the City Council.

12.15 Counterparts. This Lease may be executed in counterparts which, taken together, shall constitute the whole of the Agreement as between the parties.

12.16 Entire Agreement, Waivers and Amendments. This Lease constitutes the entire agreement between the parties and supersedes all agreements, representations, warranties,

statements, promises and/or understandings, whether oral or written, with respect to the subject matter hereof, and no party shall be bound by any such representation, warranty, statement, promise, or understanding not specifically set forth in this Lease.

IN WITNESS WHEREOF, the parties hereto have executed this Lease on the day and year first above written.

"CITY"

CITY OF PLACENTIA

A municipal corporation and charter city

By: _____
City Administrator

ATTEST:

By: Patrick Melia, City Clerk

APPROVED AS TO FORM:

By: Christian Bettenhausen, City Attorney

"LESSEE"

PLACENTIA PRESBYTERIAN CHURCH, a
California non-profit corporation, **dba**
HOMELESS INTERVENTION SHELTER
HOUSE (H.I.S. HOUSE)

By: _____

Its: _____

EXHIBIT A
SITE MAP
336 W. Santa Fe Avenue, Placentia, CA 92870



DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
Division of Housing Policy Development2020 W El Camino Avenue, Suite 500
Sacramento, CA 95833
(916) 263-2911 / FAX (916) 263-7453
www.hcd.ca.gov

EXHIBIT B

MEMORANDUM

DATE: April 15, 2015

TO: Interested Parties

Lisa Bates

FROM: Lisa Bates, Deputy Director
Division of Housing Policy Development

SUBJECT: **State Income Limits for 2015**

Attached are briefing materials and State Income Limits for 2015 reflecting median income and household income levels for extremely low-, very low-, low-, and moderate-income households for California's 58 counties. Updated 2015 income Limits are now in effect and replace last year's limits. 2015 income limits can be downloaded on the Department of Housing and Community Development's (Department) website <http://www.hcd.ca.gov/hpd/hrc/rep/state/incNote.html>.

State Income Limits apply to designated programs and are to be used to determine applicant eligibility (based on level of household income) and to calculate affordable housing cost for applicable housing assistance programs. Note that use of State Income Limits is subject to a particular program's definition of income, family, family size, effective dates, and other factors. Also, definitions applicable to income categories, criteria, and geographic areas sometimes differ depending on funding source and program resulting in some programs using other income limits.

California's 2015 income limits were updated based on: (1) federal income limit changes the U.S. Department of Housing and Urban Development (HUD) released on March 6, 2015 and revised on March 10, 2015 for its Section 8 Housing Choice Voucher Program income limits and (2) adjustments the Department made based on particular State statutory provisions and the Department's 2013 Hold Harmless (HH) Policy.

Since 2013, the Department's HH policy has held State Income Limits harmless from any decreases in household income category and median income levels that HUD, since 2010, began applying to its Section 8 Income Limits after eliminating its longstanding Hold Harmless Policy. HUD determined its HH Policy was no longer necessary due to federal law changes in 2008 (Public Law 110-98) prohibiting any rent decreases in federal or private activity bond funded projects.

Please contact Department staff at (916) 263-2911 to answer questions concerning State Income Limits.

Attachments: 2015 State Income Limits and Briefing Materials

2015 State Income Limits Briefing Materials California Code of Regulations, Title 25, § 6932

Overview

Pursuant to Health & Safety Code (H&SC) Section 50093(c), California Department of Housing and Community Development (HCD) filed 2015 State Income Limits with the Office of Administrative Law. HCD updated its income limits based on Department of Housing and Urban Development (HUD) updates to its Section 8 Housing Choice Voucher Program that HUD released on March 6, 2015 and revised on March 10, 2015.

HUD annually updates Section 8 income limits to reflect changes in household income category levels and median income levels applicable to extremely-low, very-low, and low-income households. California law specifies that its State Income Limits must be updated based on HUD updates to its Section 8 income limit levels. The Department also revises its State Income Limit levels to reflect: (1) adjustments, per State law, to some HUD county median income figures, and (2) adjustments to some household income category and area median income levels to reflect HCD's February 2013 Hold Harmless (HH) Policy. This policy was implemented to replace HUD's HH Policy, discontinued in 2009, in maintaining income category and area median income levels at their highest achieved levels and (3) calculation of California's moderate-income household levels based on changes to county area median income levels.

Following are brief summaries of different methodologies used by HUD and HCD in updating income limits for different household income categories.

HUD Methodology

HUD uses 40th percentile rents in 50th percentile fair market rent (FMR) areas, to calculate high housing cost areas. The purpose is to prevent fluctuations in "Low-Income Housing Tax Credit Difficult Development Area" determinations that result solely from high housing cost income limit fluctuations as areas go in and out of the 50th percentile FMR program.

Extremely Low-Income

This income category comprises households with a maximum income of 30 percent (30%) of HUD's median family income (MFI). HUD calculates extremely-low income limits based on very-low income limits. Extremely low-income limits reflect 60 percent of very-low income limits. However, HUD sets a floor based on minimum Supplemental Security Income (SSI).

Very Low-Income

The maximum very-low income limit typically reflects 50 percent (50%) of MFI. HUD's MFI figure generally equals two times HUD's 4-person very low-income limit, except when HUD applies adjustments. HUD may adjust income limits for an area or county to account for conditions that warrant special considerations, referred to as exceptions. HUD may

2015 State Income Limits Briefing Materials
California Code of Regulations, Title 25, § 6932

apply exceptions to areas with unusually high or low family income, uneven housing-cost-to-income relationships or historical exceptions. The following reflect HUD's explanations of adjustment increases and decreases contained in HUD's FY 2015 Income Limits Briefing Material:

Adjustment Increases:

HUD applies an increase, if the four-person very low-income limit would otherwise be less than the amount at which 35 percent (35%) of it equals 85 percent (85%) of the annualized two-bedroom Section 8 FMR (or 40th percentile rent in 50th percentile FMR areas). The purpose is to increase the income limit for areas where rental housing costs are unusually high in relation to the median income.

HUD applies an increase to the four person income limit if it is less than the State non-metropolitan median family income level. In addition, the four-person income limit is also increased, if it is less than 95 percent of last year's very low income limit. HUD restricts adjustments so income limits do not vary more than five percent (5%) of the previous year's very low-income figure. Very low-income limits are used as the base to calculate extremely-low and low-income limits.

Adjustment Decreases:

HUD applies a decrease to the greater of 80 percent of the U.S. median family level (MFI), or the amount at which 30 percent of a four-person family's income equals 100 percent of the two-bedroom FMR (or 40th percentile rent in 50th percentile FMR areas). The purpose is to decrease the income limit for areas of high median family income. The four-person income limit is reduced to the greater of 105 percent of last year's limit or twice the change in the national MFI estimate if that amount would be larger than five percent (5%).

HUD restricts adjustment increases and decreases to not vary more than five percent (5%) of the previous year's very low-income figure. Adjusted very low-income limits are used as the base to calculate extremely-low and low-income limits.

Low-Income

In general, maximum income for low-income households reflects 80 percent (80%) of the MFI level. Most low-income limits represent the higher level of: (1) 80 percent of MFI or (2) 80 percent of State non-metropolitan median family income. However, due to adjustments that HUD sometimes makes, strictly calculating low-income limits as 80 percent of MFI could produce unintended anomalies inconsistent with statutory intent. HUD's briefing materials specify that, with some exceptions, the low-income limit reflects 160 percent of the very low-income limit. HUD may apply exceptions to areas with unusually high or low housing-costs-to-income relationships. An example of the result from HUD applying an exception to an area could be an increase to the low-income limit without an increase to the very low-income limit. In sum, an "80%" limit cannot be assumed to equal 80 percent of the AMI or 4-person median income limit nor 160 percent of the very low-income limit due to adjustments HUD may make.

**2015 State Income Limits Briefing Materials
California Code of Regulations, Title 25, § 6932**

Median Family Income/Area Median Income

HUD estimates and references Median Family Income (MFI) in calculating its income limits. California law and income limits reference Area Median Income (AMI) that, pursuant to H&SC 50093(c), means the median family income of a geographic area estimated by HUD for its Section 8 Program.

HUD's calculations of Section 8 Income Limits begin with the production of MFI estimates. FY 2015 MFI estimates use 5-year survey data (American Community Survey (ACS) 2008-2012 and Puerto Rico Community Survey (PRCS) 2007-2011) augmented by 2012, 1-year ACS and PRCS data. HUD then adjusts the survey data to account for anticipated income growth by applying the Consumer Price Index (CPI) inflation forecast (through the mid-point of 2015) that the Congressional Budget Office published in August 2014. HUD's determination of MFI is used to calculate very low-income limits that are then used as the basis to calculate income limits for other income categories.

Income Limit Calculations for Household Sizes Other Than 4-Persons

Income limits for all income categories are adjusted for household size so that larger households have higher income limits than smaller households. For all income categories, income limits for household sizes other than 4-persons are calculated using the 4-person income limit as the base. HUD's adjustments use the following percentages, with results rounded to the nearest \$50 increment:

Number of persons in Household: 1 2 3 4 5 6 7 8

Adjustments: 70% 80% 90% Base 108% 116% 124% 132%

Income Limit Calculations for Household Sizes Greater Than 8-Persons

For households of more than eight persons, refer to the formula at the end of the table for 2015 Income Limits. Due to the adjustments HUD can make to income limits in a given county, table data should be the only method used to determine program eligibility. Arithmetic calculations are applicable only when a household has more than eight members.

Reference: FY 2015 HUD Income Limits Transmittal Notice PDR-2015-02 issued March 6, 2015 and HUD Income Limits Briefing Material dated March 10, 2015
<http://www.huduser.org/portal/datasets/il/il15/index.html>
http://www.huduser.org/portal/datasets/il/il15/HUD_sec8_15.pdf

HCD Methodology

State law (Health & Safety Code Section 50093, et. seq.) prescribes the methodology the Department uses to update its Official State Income Limits. The Department utilizes HUD's Section 8 Housing Choice Voucher Program Income Limits. HCD's methodology involves: (1) increasing some counties' median income levels established by HUD, (2) increasing some 4-person very-low income limits established by HUD, (3) applying its Hold Harmless (HH) Policy, in effect since 2013, to not allow decreases in area median income levels and household income category levels, and (4) determining income limit levels applicable to California's moderate-income households defined by State law as household income not exceeding 120 percent of county AMI.

**2015 State Income Limits Briefing Materials
California Code of Regulations, Title 25, § 6932**

Area Median Income and Income Category Levels

HCD, pursuant to federal and state law and its Hold Harmless (HH) Policy, adjusts median income levels determined by HUD for a metropolitan county (county included in a metropolitan statistical area) and for a non-metropolitan county (county not included in a metropolitan statistical area). For non-metropolitan counties, federal law (Section 567 of the 1987 Housing and Community Development Act) requires adjusting median income to the higher of the (1) median income for the county or (2) the current statewide non-metropolitan median income (\$56,900 for 2015) determined by HUD. Next, HCD, for both metropolitan and non-metropolitan counties, applies its HH policy to ensure area median income for all counties and income limits for all income categories do not fall below any level achieved in the prior year.

4-person Median Income Calculation

HUD's 4-person median income figure usually reflects the county's AMI figure. HUD sometimes makes adjustments to decrease the 4-person very-low income limit when median family income is unusually high. The Department makes adjustments so its calculation of the 4-person very-low income limit for each county is not less than HUD's median family income figure and, pursuant to HCD's HH Policy, not less than the prior year's higher level.

Moderate-Income Levels

The Department is responsible for establishing California moderate-income limit levels. After calculating the 4-person area median income (AMI) level as previously described, the Department sets the maximum moderate income limit to equal 120 percent of the county's AMI.

Applicability of California's Official State Income Limits

Applicability of these State Income Limits is subject to particular programs as program definitions of such factors as income, family, and household size, etc., vary. Some programs, such as Multifamily Tax Subsidy Projects (MTSPs), use different income limits.

For MTSPs, separate income limits apply per provisions of the Housing and Economic Recovery Act (HERA) of 2008 (Public Law 110-289). Income limits for MTSPs are used to determine qualification levels as well as set maximum rental rates for projects funded with tax credits authorized under Section 42 of the Internal Revenue Code (Code). Also, MTSP income limits apply to projects financed with tax exempt housing bonds issued to provide qualified residential rental development under Section 142 of the Code. These income limits are available at this web link <http://www.huduser.org/datasets/mtsp.html>.

County	Income Category	Number of Persons in Household							
		1	2	3	4	5	6	7	8
Alameda County 4-Person Area Median Income: \$93,500	Extremely Low	19650	22450	25250	28050	30300	32570	36730	40890
	Very Low Income	32750	37400	42100	46750	50500	54250	58000	61750
	Low Income	50150	57300	64450	71600	77350	83100	88800	94550
	Median Income	65450	74800	84150	93500	101000	108450	115950	123400
	Moderate Income	78550	89750	101000	112200	121200	130150	139150	148100
Alpine County 4-Person Area Median Income: \$94,900	Extremely Low	18150	20750	23350	25900	28410	32570	36730	40890
	Very Low Income	30250	34600	38900	43200	46700	50150	53600	57050
	Low Income	46100	52650	59250	65800	71100	76350	81600	86900
	Median Income	66450	75900	85400	94900	102500	110100	117700	125250
	Moderate Income	79750	91100	102500	113900	123000	132100	141250	150350
Amador County 4-Person Area Median Income: \$72,300	Extremely Low	15200	17400	20090	24250	28410	32570	36730	40890
	Very Low Income	25350	28950	32550	36150	39050	41950	44850	47750
	Low Income	40500	46300	52100	57850	62500	67150	71750	76400
	Median Income	50600	57850	65050	72300	78100	83850	89650	95450
	Moderate Income	60700	69400	78100	86750	93700	100650	107550	114500
Butte County 4-Person Area Median Income: \$58,700	Extremely Low	12350	15930	20090	24250	28410	32570	35300	37600
	Very Low Income	20550	23500	26450	29350	31700	34050	36400	38750
	Low Income	32900	37600	42300	46950	50750	54500	58250	62000
	Median Income	41100	46950	52850	58700	63400	68100	72800	77500
	Moderate Income	49300	56350	63400	70450	76100	81700	87350	93000
Calaveras County 4-Person Area Median Income: \$70,200	Extremely Low	14750	16850	20090	24250	28410	32570	36730	40890
	Very Low Income	24600	28100	31600	35100	37950	40750	43550	46350
	Low Income	39350	44950	50550	56150	60650	65150	69650	74150
	Median Income	49150	56150	63200	70200	75800	81450	87050	92650
	Moderate Income	58950	67400	75850	84250	91000	97750	104450	111200
Colusa County 4-Person Area Median Income: \$58,700	Extremely Low	12350	15930	20090	24250	28410	32570	36400	38750
	Very Low Income	20550	23500	26450	29350	31700	34050	36400	38750
	Low Income	32900	37600	42300	46950	50750	54500	58250	62000
	Median Income	41100	46950	52850	58700	63400	68100	72800	77500
	Moderate Income	49300	56350	63400	70450	76100	81700	87350	93000
Contra Costa County 4-Person Area Median Income: \$93,500	Extremely Low	19650	22450	25250	28050	30300	32570	36730	40890
	Very Low Income	32750	37400	42100	46750	50500	54250	58000	61750
	Low Income	50150	57300	64450	71600	77350	83100	88800	94550
	Median Income	65450	74800	84150	93500	101000	108450	115950	123400
	Moderate Income	78550	89750	101000	112200	121200	130150	139150	148100
Del Norte County 4-Person Area Median Income: \$57,900	Extremely Low	12150	15930	20090	24250	28410	32570	35300	37600
	Very Low Income	20300	23200	26100	28950	31300	33600	35900	38250
	Low Income	32450	37050	41700	46300	50050	53750	57450	61150
	Median Income	40550	46300	52100	57900	62550	67150	71800	76450
	Moderate Income	48650	55600	62550	69500	75050	80600	86200	91750
El Dorado County 4-Person Area Median Income: \$76,100	Extremely Low	16000	18300	20600	24250	28410	32570	36730	40890
	Very Low Income	26650	30450	34250	38050	41100	44150	47200	50250
	Low Income	42650	48750	54850	60900	65800	70650	75550	80400
	Median Income	53250	60900	68500	76100	82200	88300	94350	100450
	Moderate Income	63900	73050	82150	91300	98600	105900	113200	120500

County	Income Category	Number of Persons in Household							
		1	2	3	4	5	6	7	8
Fresno County 4-Person Area Median Income: \$57,900	Extremely Low	12150	15930	20090	24250	28410	32570	35300	37600
	Very Low Income	20300	23200	26100	28950	31300	33600	35900	38250
	Low Income	32450	37050	41700	46300	50050	53750	57450	61150
	Median Income	40550	46300	52100	57900	62550	67150	71800	76450
	Moderate Income	48650	55600	62550	69500	75050	80600	86200	91750
Glenn County 4-Person Area Median Income: \$57,900	Extremely Low	12150	15930	20090	24250	28410	32570	35300	37600
	Very Low Income	20300	23200	26100	28950	31300	33600	35900	38250
	Low Income	32450	37050	41700	46300	50050	53750	57450	61150
	Median Income	40550	46300	52100	57900	62550	67150	71800	76450
	Moderate Income	48650	55600	62550	69500	75050	80600	86200	91750
Humboldt County 4-Person Area Median Income: \$57,900	Extremely Low	12150	15930	20090	24250	28410	32570	35300	37600
	Very Low Income	20300	23200	26100	28950	31300	33600	35900	38250
	Low Income	32450	37050	41700	46300	50050	53750	57450	61150
	Median Income	40550	46300	52100	57900	62550	67150	71800	76450
	Moderate Income	48650	55600	62550	69500	75050	80600	86200	91750
Imperial County 4-Person Area Median Income: \$57,900	Extremely Low	12150	15930	20090	24250	28410	32570	35300	37600
	Very Low Income	20300	23200	26100	28950	31300	33600	35900	38250
	Low Income	32450	37050	41700	46300	50050	53750	57450	61150
	Median Income	40550	46300	52100	57900	62550	67150	71800	76450
	Moderate Income	48650	55600	62550	69500	75050	80600	86200	91750
Inyo County 4-Person Area Median Income: \$71,500	Extremely Low	15050	17200	20090	24250	28410	32570	36730	40890
	Very Low Income	25050	28600	32200	35750	38650	41500	44350	47200
	Low Income	40050	45800	51500	57200	61800	66400	70950	75550
	Median Income	50050	57200	64350	71500	77200	82950	88650	94400
	Moderate Income	60050	68650	77200	85800	92650	99550	106400	113250
Kern County 4-Person Area Median Income: \$57,900	Extremely Low	12150	15930	20090	24250	28410	32570	35300	37600
	Very Low Income	20300	23200	26100	28950	31300	33600	35900	38250
	Low Income	32450	37050	41700	46300	50050	53750	57450	61150
	Median Income	40550	46300	52100	57900	62550	67150	71800	76450
	Moderate Income	48650	55600	62550	69500	75050	80600	86200	91750
Kings County 4-Person Area Median Income: \$57,900	Extremely Low	12150	15930	20090	24250	28410	32570	35300	37600
	Very Low Income	20300	23200	26100	28950	31300	33600	35900	38250
	Low Income	32450	37050	41700	46300	50050	53750	57450	61150
	Median Income	40550	46300	52100	57900	62550	67150	71800	76450
	Moderate Income	48650	55600	62550	69500	75050	80600	86200	91750
Lake County 4-Person Area Median Income: \$57,900	Extremely Low	12150	15930	20090	24250	28410	32570	35300	37600
	Very Low Income	20300	23200	26100	28950	31300	33600	35900	38250
	Low Income	32450	37050	41700	46300	50050	53750	57450	61150
	Median Income	40550	46300	52100	57900	62550	67150	71800	76450
	Moderate Income	48650	55600	62550	69500	75050	80600	86200	91750
Lassen County 4-Person Area Median Income: \$69,400	Extremely Low	14600	16650	20090	24250	28410	32570	36730	40890
	Very Low Income	24300	27800	31250	34700	37500	40300	43050	45850
	Low Income	38850	44400	49950	55500	59950	64400	68850	73300
	Median Income	48600	55500	62450	69400	74950	80500	86050	91600
	Moderate Income	58300	66650	74950	83300	89950	96650	103300	109950

County	Income Category	Number of Persons in Household							
		1	2	3	4	5	6	7	8
Los Angeles County 4-Person Area Median Income: \$64,800	Extremely Low	17950	20500	23050	25600	28410	32570	36730	40890
	Very Low Income	29900	34200	38450	42700	46150	49550	52950	56400
	Low Income *	47850	54650	61500	68300	73800	79250	84700	90200
	Median Income	45350	51850	58300	64800	70000	75150	80350	85550
	Moderate Income	54450	62200	70000	77750	83950	90200	96400	102650
* Low income exceeding median income is an anomaly for this county due to HUD historical adjustments to median income. Household lower income figures are derived from very-low income figures that are not adjusted by HUD for exceptions.									
Madera County 4-Person Area Median Income: \$57,900	Extremely Low	12150	15930	20090	24250	28410	32570	35300	37600
	Very Low Income	20300	23200	26100	28950	31300	33600	35900	38250
	Low Income	32450	37050	41700	46300	50050	53750	57450	61150
	Median Income	40550	46300	52100	57900	62550	67150	71800	76450
	Moderate Income	48650	55600	62550	69500	75050	80600	86200	91750
Marin County 4-Person Area Median Income: \$103,000	Extremely Low	24650	28150	31650	35150	38000	40800	43600	46400
	Very Low Income	41050	46900	52750	58600	63300	68000	72700	77400
	Low Income	65700	75100	84500	93850	101400	108900	116400	123900
	Median Income	72100	82400	92700	103000	111250	119500	127700	135950
	Moderate Income	86500	98900	111250	123600	133500	143400	153250	163150
Mariposa County 4-Person Area Median Income: \$61,900	Extremely Low	13000	15930	20090	24250	28410	32570	36730	40890
	Very Low Income	21700	24800	27900	30950	33450	35950	38400	40900
	Low Income	34650	39600	44550	49500	53500	57450	61400	65350
	Median Income	43350	49500	55700	61900	66850	71800	76750	81700
	Moderate Income	52000	59450	66850	74300	80250	86200	92150	98100
Mendocino County 4-Person Area Median Income: \$58,900	Extremely Low	12200	15930	20090	24250	28410	32570	36000	38300
	Very Low Income	20300	23200	26100	29000	31350	33650	36000	38300
	Low Income	32500	37150	41800	46400	50150	53850	57550	61250
	Median Income	41250	47100	53000	58900	63600	68300	73050	77750
	Moderate Income	49500	56550	63650	70700	76350	82000	87650	93300
Merced County 4-Person Area Median Income: \$57,900	Extremely Low	12150	15930	20090	24250	28410	32570	35300	37600
	Very Low Income	20300	23200	26100	28950	31300	33600	35900	38250
	Low Income	32450	37050	41700	46300	50050	53750	57450	61150
	Median Income	40550	46300	52100	57900	62550	67150	71800	76450
	Moderate Income	48650	55600	62550	69500	75050	80600	86200	91750
Modoc County 4-Person Area Median Income: \$57,900	Extremely Low	12150	15930	20090	24250	28410	32570	35300	37600
	Very Low Income	20300	23200	26100	28950	31300	33600	35900	38250
	Low Income	32450	37050	41700	46300	50050	53750	57450	61150
	Median Income	40550	46300	52100	57900	62550	67150	71800	76450
	Moderate Income	48650	55600	62550	69500	75050	80600	86200	91750
Mono County 4-Person Area Median Income: \$81,200	Extremely Low	17050	19500	21950	24350	28410	32570	36730	40890
	Very Low Income	28450	32500	36550	40600	43850	47100	50350	53600
	Low Income	44750	51150	57550	63900	69050	74150	79250	84350
	Median Income	56850	64950	73100	81200	87700	94200	100700	107200
	Moderate Income	68200	77950	87700	97450	105250	113050	120850	128650
Monterey County 4-Person Area Median Income: \$68,700	Extremely Low	15250	17400	20090	24250	28410	32570	36730	40890
	Very Low Income	25400	29000	32650	36250	39150	42050	44950	47850
	Low Income	40600	46400	52200	58000	62650	67300	71950	76600
	Median Income	48100	54950	61850	68700	74200	79700	85200	90700
	Moderate Income	57700	65950	74200	82450	89050	95650	102250	108850

County	Income Category	Number of Persons in Household							
		1	2	3	4	5	6	7	8
Napa County 4-Person Area Median Income: \$86,100	Extremely Low	18350	21000	23600	26200	28410	32570	36730	40890
	Very Low Income	30600	34950	39300	43650	47150	50650	54150	57650
	Low Income	48900	55850	62850	69800	75400	81000	86600	92150
	Median Income	60250	68900	77500	86100	93000	99900	106750	113650
	Moderate Income	72300	82650	92950	103300	111550	119850	128100	136350
Nevada County 4-Person Area Median Income: \$73,500	Extremely Low	16100	18400	20700	24250	28410	32570	36730	40890
	Very Low Income	26850	30700	34550	38350	41450	44500	47600	50650
	Low Income	42950	49050	55200	61300	66250	71150	76050	80950
	Median Income	51450	58800	66150	73500	79400	85250	91150	97000
	Moderate Income	61750	70550	79400	88200	95250	102300	109350	116400
Orange County 4-Person Area Median Income: \$87,200	Extremely Low	20250	23150	26050	28900	31250	33550	36730	40890
	Very Low Income	33750	38550	43350	48150	52050	55900	59750	63600
	Low Income	53950	61650	69350	77050	83250	89400	95550	101750
	Median Income	61050	69750	78500	87200	94200	101150	108150	115100
	Moderate Income	73250	83700	94200	104650	113000	121400	129750	138150
Placer County 4-Person Area Median Income: \$76,100	Extremely Low	16000	18300	20600	24250	28410	32570	36730	40890
	Very Low Income	26650	30450	34250	38050	41100	44150	47200	50250
	Low Income	42650	48750	54850	60900	65800	70650	75550	80400
	Median Income	53250	60900	68500	76100	82200	88300	94350	100450
	Moderate Income	63900	73050	82150	91300	98600	105900	113200	120500
Plumas County 4-Person Area Median Income: \$62,000	Extremely Low	13050	15930	20090	24250	28410	32570	35300	37600
	Very Low Income	21700	24800	27900	31000	33500	36000	38450	40950
	Low Income	34750	39700	44650	49600	53600	57550	61550	65500
	Median Income	43400	49600	55800	62000	66950	71900	76900	81850
	Moderate Income	52100	59500	66950	74400	80350	86300	92250	98200
Riverside County 4-Person Area Median Income: \$65,000	Extremely Low	14100	16100	20090	24250	28410	32570	36730	40890
	Very Low Income	23450	26800	30150	33500	36200	38900	41550	44250
	Low Income	37550	42900	48250	53600	57900	62200	66500	70800
	Median Income	45500	52000	58500	65000	70200	75400	80600	85800
	Moderate Income	54600	62400	70200	78000	84250	90500	96700	102950
Sacramento County 4-Person Area Median Income: \$76,100	Extremely Low	16000	18300	20600	24250	28410	32570	36730	40890
	Very Low Income	26650	30450	34250	38050	41100	44150	47200	50250
	Low Income	42650	48750	54850	60900	65800	70650	75550	80400
	Median Income	53250	60900	68500	76100	82200	88300	94350	100450
	Moderate Income	63900	73050	82150	91300	98600	105900	113200	120500
San Benito County 4-Person Area Median Income: \$81,100	Extremely Low	17050	19500	21950	24350	28410	32570	36730	40890
	Very Low Income	28400	32450	36500	40550	43800	47050	50300	53550
	Low Income	45100	51550	58000	64400	69600	74750	79900	85050
	Median Income	56750	64900	73000	81100	87600	94100	100550	107050
	Moderate Income	68100	77850	87550	97300	105100	112850	120650	128450
San Bernardino County 4-Person Area Median Income: \$65,000	Extremely Low	14100	16100	20090	24250	28410	32570	36730	40890
	Very Low Income	23450	26800	30150	33500	36200	38900	41550	44250
	Low Income	37550	42900	48250	53600	57900	62200	66500	70800
	Median Income	45500	52000	58500	65000	70200	75400	80600	85800
	Moderate Income	54600	62400	70200	78000	84250	90500	96700	102950

County	Income Category	Number of Persons in Household							
		1	2	3	4	5	6	7	8
San Diego County 4-Person Area Median Income: \$75,900	Extremely Low	17350	19850	22300	24800	28410	32570	36730	40890
	Very Low Income	28900	33050	37150	41300	44600	47900	51200	54500
	Low Income	46250	52900	59500	66100	71400	76700	81950	87250
	Median Income	53150	60700	68300	75900	81950	88050	94100	100200
	Moderate Income	63750	72900	82000	91100	98400	105700	112950	120250
San Francisco County 4-Person Area Median Income: \$103,000	Extremely Low	24650	28150	31650	35150	38000	40800	43600	46400
	Very Low Income	41050	46900	52750	58600	63300	68000	72700	77400
	Low Income	65700	75100	84500	93850	101400	108900	116400	123900
	Median Income	72100	82400	92700	103000	111250	119500	127700	135950
	Moderate Income	86500	98900	111250	123600	133500	143400	153250	163150
San Joaquin County 4-Person Area Median Income: \$66,300	Extremely Low	13950	15950	20090	24250	28410	32570	36730	39350
	Very Low Income	23250	26550	29850	33150	35850	38500	41150	43800
	Low Income	37150	42450	47750	53050	57300	61550	65800	70050
	Median Income	46400	53050	59650	66300	71600	76900	82200	87500
	Moderate Income	55700	63650	71600	79550	85900	92300	98650	105000
San Luis Obispo County 4-Person Area Median Income: \$77,100	Extremely Low	16250	18550	20850	24250	28410	32570	36730	40890
	Very Low Income	27000	30850	34700	38550	41650	44750	47850	50900
	Low Income	43200	49400	55550	61700	66650	71600	76550	81450
	Median Income	53950	61700	69400	77100	83250	89450	95600	101750
	Moderate Income	64750	74000	83250	92500	99900	107300	114700	122100
San Mateo County 4-Person Area Median Income: \$103,000	Extremely Low	24650	28150	31650	35150	38000	40800	43600	46400
	Very Low Income	41050	46900	52750	58600	63300	68000	72700	77400
	Low Income	65700	75100	84500	93850	101400	108900	116400	123900
	Median Income	72100	82400	92700	103000	111250	119500	127700	135950
	Moderate Income	86500	98900	111250	123600	133500	143400	153250	163150
Santa Barbara County 4-Person Area Median Income: \$75,400	Extremely Low	16850	19250	21650	24250	28410	32570	36730	40890
	Very Low Income	28100	32100	36100	40100	43350	46550	49750	52950
	Low Income	44950	51350	57750	64150	69300	74450	79550	84700
	Median Income	52800	60300	67850	75400	81450	87450	93500	99550
	Moderate Income	63350	72400	81450	90500	97750	105000	112200	119450
Santa Clara County 4-Person Area Median Income: \$106,300	Extremely Low	22350	25550	28750	31900	34500	37050	39600	42150
	Very Low Income	37250	42550	47850	53150	57450	61700	65950	70200
	Low Income	59400	67900	76400	84900	91650	98450	105250	112050
	Median Income	74400	85050	95650	106300	114800	123300	131800	140300
	Moderate Income	89300	102050	114800	127550	137750	147950	158150	168350
Santa Cruz County 4-Person Area Median Income: \$87,000	Extremely Low	21200	24200	27250	30250	32700	35100	37550	40890
	Very Low Income	35300	40350	45400	50400	54450	58500	62500	66550
	Low Income	56500	64550	72600	80650	87150	93600	100050	106500
	Median Income	60900	69600	78300	87000	93950	100900	107900	114850
	Moderate Income	73100	83500	93950	104400	112750	121100	129450	137800
Shasta County 4-Person Area Median Income: \$59,000	Extremely Low	12400	15930	20090	24250	28410	32570	35300	37600
	Very Low Income	20650	23600	26550	29500	31900	34250	36600	38950
	Low Income	33050	37800	42500	47200	51000	54800	58550	62350
	Median Income	41300	47200	53100	59000	63700	68450	73150	77900
	Moderate Income	49550	56650	63700	70800	76450	82150	87800	93450

County	Income Category	Number of Persons in Household							
		1	2	3	4	5	6	7	8
Sierra County 4-Person Area Median Income: \$71,800	Extremely Low	14800	16900	20090	24250	28410	32570	36730	40890
	Very Low Income	24650	28150	31650	35150	38000	40800	43600	46400
	Low Income	39400	45000	50650	56250	60750	65250	69750	74250
	Median Income	50250	57450	64600	71800	77550	83300	89050	94800
	Moderate Income	60300	68900	77550	86150	93050	99950	106850	113700
Siskiyou County 4-Person Area Median Income: \$57,900	Extremely Low	12150	15930	20090	24250	28410	32570	35300	37600
	Very Low Income	20300	23200	26100	28950	31300	33600	35900	38250
	Low Income	32450	37050	41700	46300	50050	53750	57450	61150
	Median Income	40550	46300	52100	57900	62550	67150	71800	76450
	Moderate Income	48650	55600	62550	69500	75050	80600	86200	91750
Solano County 4-Person Area Median Income: \$82,600	Extremely Low	17400	19850	22350	24800	28410	32570	36730	40890
	Very Low Income	28950	33050	37200	41300	44650	47950	51250	54550
	Low Income	45500	52000	58500	65000	70200	75400	80600	85800
	Median Income	57800	66100	74350	82600	89200	95800	102400	109050
	Moderate Income	69350	79300	89200	99100	107050	114950	122900	130800
Sonoma County 4-Person Area Median Income: \$82,600	Extremely Low	17400	19850	22350	24800	28410	32570	36730	40890
	Very Low Income	28950	33050	37200	41300	44650	47950	51250	54550
	Low Income	45500	52000	58500	65000	70200	75400	80600	85800
	Median Income	57800	66100	74350	82600	89200	95800	102400	109050
	Moderate Income	69350	79300	89200	99100	107050	114950	122900	130800
Stanislaus County 4-Person Area Median Income: \$62,000	Extremely Low	13050	15930	20090	24250	28410	32570	35300	37600
	Very Low Income	21700	24800	27900	31000	33500	36000	38450	40950
	Low Income	34750	39700	44650	49600	53600	57550	61550	65500
	Median Income	43400	49600	55800	62000	66950	71900	76900	81850
	Moderate Income	52100	59500	66950	74400	80350	86300	92250	98200
Sutter County 4-Person Area Median Income: \$59,400	Extremely Low	12500	15930	20090	24250	28410	32570	35300	37600
	Very Low Income	20800	23800	26750	29700	32100	34500	36850	39250
	Low Income	33250	38000	42750	47500	51300	55100	58900	62700
	Median Income	41600	47500	53450	59400	64150	68900	73650	78400
	Moderate Income	49900	57050	64150	71300	77000	82700	88400	94100
Tehama County 4-Person Area Median Income: \$57,900	Extremely Low	12150	15930	20090	24250	28410	32570	35300	37600
	Very Low Income	20300	23200	26100	28950	31300	33600	35900	38250
	Low Income	32450	37050	41700	46300	50050	53750	57450	61150
	Median Income	40550	46300	52100	57900	62550	67150	71800	76450
	Moderate Income	48650	55600	62550	69500	75050	80600	86200	91750
Trinity County 4-Person Area Median Income: \$57,900	Extremely Low	12150	15930	20090	24250	28410	32570	35300	37600
	Very Low Income	20300	23200	26100	28950	31300	33600	35900	38250
	Low Income	32450	37050	41700	46300	50050	53750	57450	61150
	Median Income	40550	46300	52100	57900	62550	67150	71800	76450
	Moderate Income	48650	55600	62550	69500	75050	80600	86200	91750
Tulare County 4-Person Area Median Income: \$57,900	Extremely Low	12150	15930	20090	24250	28410	32570	35300	37600
	Very Low Income	20300	23200	26100	28950	31300	33600	35900	38250
	Low Income	32450	37050	41700	46300	50050	53750	57450	61150
	Median Income	40550	46300	52100	57900	62550	67150	71800	76450
	Moderate Income	48650	55600	62550	69500	75050	80600	86200	91750

County	Income Category	Number of Persons in Household							
		1	2	3	4	5	6	7	8
Tuolumne County 4-Person Area Median Income: \$66,700	Extremely Low	13950	15950	20090	24250	28410	32570	36730	40890
	Very Low Income	23250	26600	29900	33200	35900	38550	41200	43850
	Low Income	37200	42500	47800	53100	57350	61600	65850	70100
	Median Income	46700	53350	60050	66700	72050	77350	82700	88050
	Moderate Income	56050	64050	72050	80050	86450	92850	99250	105650
Ventura County 4-Person Area Median Income: \$89,300	Extremely Low	19050	21800	24500	27200	29400	32570	36730	40890
	Very Low Income	31750	36250	40800	45300	48950	52550	56200	59800
	Low Income	50750	58000	65250	72500	78300	84100	89900	95700
	Median Income	62500	71450	80350	89300	96450	103600	110750	117900
	Moderate Income	75000	85700	96450	107150	115700	124300	132850	141450
Yolo County 4-Person Area Median Income: \$76,900	Extremely Low	16150	18450	20750	24250	28410	32570	36730	40890
	Very Low Income	26950	30800	34650	38450	41550	44650	47700	50800
	Low Income	43050	49200	55350	61500	66450	71350	76300	81200
	Median Income	53850	61500	69200	76900	83050	89200	95350	101500
	Moderate Income	64600	73850	83050	92300	99700	107050	114450	121850
Yuba County 4-Person Area Median Income: \$59,400	Extremely Low	12500	15930	20090	24250	28410	32570	35300	37600
	Very Low Income	20800	23800	26750	29700	32100	34500	36850	39250
	Low Income	33250	38000	42750	47500	51300	55100	58900	62700
	Median Income	41600	47500	53450	59400	64150	68900	73650	78400
	Moderate Income	49900	57050	64150	71300	77000	82700	88400	94100

Instructions:

Eligibility Determination:

Use household size income category figures in this chart. Determine eligibility based on actual number of persons in household and total of gross income for all persons.

Determination of Income Limit for Households Larger than Eight Persons:

Per person (PP) adjustment above 8: (1) multiply the 4-person income limit by eight percent (8%), (2) multiply result by number of persons in excess of eight, (3) add the amount to the 8-person income limit, and (4) round to the nearest \$50.

E X A M P L E

Yuba County					
Income Category	4 persons	8% PP Adj	+8 persons	=9 persons	
Extremely Low	24,250	1940	32,000	33,950	
Very Low Income	29,700	2376	39,200	41,600	
Lower Income	47,500	3800	62,700	66,500	
Moderate Income	71,300	5704	94,100	99,800	

8 person+	8% Adj x2=	10 persons
32,000	3880	35,900
39,200	4752	43,950
62,700	7600	70,300
94,100	11408	105,500

Calculation of Housing Cost and Rent:

Refer to Health & Safety Code Sections 50052.5 and 50053. Use benchmark household size and multiply against applicable percentages defined in H&SC using Area Median Income identified in this chart.

Determination of Household Size:

For projects with no federal assistance, household size is set at number of bedrooms in unit plus one.

For projects with federal assistance, household size may be set by multiplying 1.5 against the number of bedrooms in unit.

HUD release: 3/6/2015

Authority cited: Health and Safety Code (H&SC) Section 50093.

Reference: H&SC Sections 50079.5, 50093, 50105, and 50106.



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: INTERIM CITY ADMINISTRATOR

FROM: CHIEF OF POLICE

DATE: OCTOBER 20, 2015

SUBJECT: **PURCHASE AND INSTALLATION OF EMERGENCY EQUIPMENT FOR NEW POLICE VEHICLES**

FISCAL IMPACT: ALLOCATION OF BOARD OF STATE & COMMUNITY CORRECTIONS (BSCC) AND ASSET FORFEITURE FUNDS IN AN AMOUNT NOT-TO-EXCEED \$70,500.

SUMMARY:

The Police Department (Department) recently purchased five (5) new Chevrolet Caprice police package vehicles to replace existing Ford Crown Victoria Police Interceptors for use within patrol. The new vehicles require the purchase of new, and transfer of existing emergency equipment in order for the vehicles to be used for front line policing services. The Department has utilized West Coast Lights & Sirens, Inc. (West Coast) for over six years for the purchase and installation of emergency equipment for all of our fleet. West Coast provides a unique and complex wiring system that is color-coded and compatible to how our vehicles are set up and built and offer reduced pricing on specific parts because they are an authorized vendor for specific part companies. They are comparable in pricing to many other vendors throughout Orange and Riverside counties and provide a service which is beneficial to the Department and City. Asset forfeiture and BSCC allocations allow for front-line law enforcement use and the available funds are sufficient for these anticipated purchases. This action will approve the transfer of funds to the Police Field Services Expenditure Account for the payment of the costs associated with the labor and equipment for outfitting the new vehicles and approve the use of West Coast as a sole source provider for this installation.

RECOMMENDATION:

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

1. Adopt Resolution R-2015-xx, A Resolution of the City Council of the City of Placentia, California, Authorizing a Budget Amendment in Fiscal Year 2015-16 in Compliance with City Charter of the City of Placentia § § 1206 and 1209 Pertaining to Appropriations for Actual Expenditures; and
2. Approve the use of West Coast Lights & Sirens, Inc. as the designated company for the purchase and installation of the required emergency equipment; and

1.e.

October 20, 2015

3. Authorize the Interim City Administrator or his designee to execute all necessary documents in a form approved by the City Attorney.

DISCUSSION:

On October 6, 2015, the City Council approved the request for the Department to purchase five (5) new 2014 Chevrolet Caprice police package vehicles (Resolution R-2015-56). These vehicles are outfitted with the basic equipment needed to operate the vehicle, but are not equipped with the emergency equipment needed for front line service within patrol operations. Emergency equipment such as lights/siren, radio, computer, prisoner transport seat, push bumpers, partition, PA system, and stored equipment are installed after purchase through different emergency vehicle installation companies. Historically, the Department would utilize some of the emergency equipment from the current vehicle and have it installed on the new vehicle due to its' useful life span outlasting the vehicle. Items such as unit radios, computers, or emergency lighting could be utilized over the life of 2-3 vehicles depending on age, technology capability, or conformity to the new vehicle platform.

With the purchase of Chevrolet vehicles the Department is changing from our current fleet of Ford Crown Victoria Police Interceptors (Fords). Some of the equipment on the current Fords cannot be used on the Chevrolets and some of the equipment has outlived its' useful lifespan. Because of these issues, the Department will need to outfit the new police vehicles with new emergency equipment. The Department has used West Coast since 2009 for emergency vehicle outfitting due to their pricing, attention to detail, thoroughness, and consistency in setting up each vehicle similarly. Although there are several different vendors that work within this industry, West Coast provides a unique and complex wiring system that is color-coded and matched to different components mounted on or in the vehicle that is cabled and stored in one location. Each of the Department's vehicles has been outfitted by this company and it is beneficial to the Police Department and City to have consistency within fleet maintenance for vehicles involved in emergency services and for any potential changeout or transfer of equipment from one vehicle to another. In addition, West Coast is an authorized distributor for specific parts and offers reduced pricing to their customers; this also allows West Coast to purchase directly from the manufacturer and reduces the delivery time to complete projects for their customers. Because West Coast has outfitted the City's current fleet, they will be better able to understand and maneuver through the old vehicles' systems and ensure the new cable color-coded system is deployed in the new vehicles.

There are several other companies that offer services similar to that of West Coast for emergency vehicle outfitting. Staff has contacted three (3) separate companies that have been or are being used by other Southern California police agencies and have found that the pricing quoted from West Coast is similar for parts and labor. Based on costs being similar and for continuity, it is recommended that the City approve the use of West Coast for the installation of emergency equipment on the five (5) new Department vehicles.

FISCAL IMPACT:

The Department recommends that BSCC and asset forfeiture funds be used in conjunction with the purchase of the necessary emergency equipment and installation by West Coast.

Legislation associated with the California 2011 Budget Act established the BSCC as an independent entity, effective July 1, 2012. Due to a steady erosion of funding for policing agencies over the last several years, local communities have experienced significant public safety impacts. To help mitigate these reductions, funds were appropriated to create a new program for municipal police departments. This funding recognizes the need for municipal law enforcement to be able to provide front-line service based upon their own regional needs. As such, the use of these funds is determined by the Chief of Police for police related equipment, services, or other front-line use as approved by the City Council.

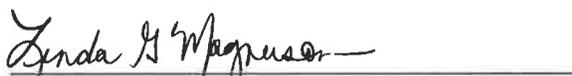
Both state and federal law allows law enforcement agencies to use proceeds from the seizure of criminal and illegal assets obtained from drug trafficking and/or other illicit activity for direct law enforcement services. Those law enforcement services include, among other things, equipment for the operations of law enforcement activities, training, supporting community policing activities, and the furtherance of criminal interdiction.

It is anticipated that the total amount needed for the purchase and installation of the equipment will not exceed the amount requested and the combination of funds will be sufficient. These funds were not included in the current fiscal year budget, therefore Staff is requesting an appropriation of funds for said purpose. No budgeted General Fund monies will be used for this purchase.

Prepared by:

Reviewed and Approved:


Lt. Richard Pascarella
Administrative Division Commander


Linda Magnuson
Chief Financial Officer

Reviewed and Approved:

Reviewed and Approved:


For Ward L. Smith
Chief of Police


Damien R. Arrula
Interim City Administrator

Attachments:

1. Written estimate from West Coast Lights & Sirens, Inc.
2. Written estimate from Motorola
3. Estimates from emergency vehicle installation companies: Hi-Standard, Woodcrest (verbal), and Lehr Automotive (verbal)
4. Resolution

WEST COAST LIGHTS & SIRENS, INC.

601 COLUMBIA AVENUE
 UNIT "B"
 RIVERSIDE, CA 92507

Phone # 951-779-9257
 Fax # 951-779-9256

TRISH@WCLS.US
 WCLS.US



PROPOSAL

Date	Estimate #
9/23/2015	4831

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

Project

Item	Description	Qty	Cost	Total
70.00 /HOUR	>> INSTALL THE FOLLOWING PARTS IN CHEVY CAPRICE			
6001	LABOR 70.00 PER HOUR	36	70.00	2,520.00
SSP2000B	250 AMP RELAY W/ BUILT IN POWER TAMER (TOP H.A.T.)	1	122.44	122.44T
UPKM-3	SMART SIREN PLATINUM 2000 100W PROGRAMMABLE	1	682.50	682.50T
LF12BRB	SIREN /LIGHT CONTROLLER W/ NOISE-CANCELING MIC	1	30.26	30.26T
416200-43	PARK KILL DEACTIVATOR MODULE	1	31.42	62.84T
RHLP-TAH	LITLITE, 12" RHEO, END CHAS MAPLIGHT	2	148.28	148.28T
416200-32	TWO-HEAD IN-LINE CORNER LED SYSTEM (RED/BLUE)	1	62.78	62.78T
MPS600-RB	06-NEWER CHEVY TAHOE HEADLIGHT	1	148.28	148.28T
FABRICATED	FLASHER W/ PLUG-N-PLAY CONNECTOR	1	68.00	272.00T
ES100C	TWO-HEAD IN-LINE CORNER LED SYSTEM (AMBER/BLUE)	1	190.00	190.00T
ESB-CAP11	RED/BLUE 6-LED SURFACE MOUNT LIGHTHEAD , BLACK	4	153.52	153.52T
7189B	FABRICATE MICROPULSE FENDER MOUNTS (PAIR)	1	17.30	17.30T
JOB MATERIALS	ES100 SPEAKER W/O BRACKET	1	23.60	23.60T
FABRICATED	SPEAKER MOUNT FOR 2011 CAPRICE	1	5.00	5.00T
CC-CPFS-14	150 AMP BREAKER	1	280.00	280.00T
AC-INBHG	FABRICATION-FOLD DOWN ELECTRONICS PACKAGE	1	259.20	259.20T
36-2045	TRAY	1	32.40	32.40T
36-6015	CAPRICE CONSOLE 14"TP MOUNTING AREA BETWEEN SEATS	1	156.37	156.37T
782-1636	4" INTERNAL BEVERAGE HOLDER W/GROMMETS	1	20.60	20.60T
	PUSH BUMPER FOR CHEVY CAPRICE	1	27.60	27.60T
	TOP OF BUMPER NO LIGHTS IN CUT OUT	1		
	3-OUTLET 12 VOLT RECEPTACLE	1		

Subtotal
Sales Tax (8.0%)
Total

WEST COAST LIGHTS & SIRENS, INC.

601 COLUMBIA AVENUE
 UNIT "B"
 RIVERSIDE, CA 92507

Phone # 951-779-9257
 Fax # 951-779-9256

TRISH@WCLS.US
 WCLS.US



PROPOSAL

Date	Estimate #
9/23/2015	4831

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

Project

Item	Description	Qty	Cost	Total
LOWSWIVEL	LOW PROFILE SWIVEL ATTACHMENT	1	23.74	23.74T
7160-0497	6 INCH ARTICULATING ARM	1	109.85	109.85T
INTG44S-CAL4	44" INTEGRITY LIGHT BAR /FULL FRONT FLOOD/ARROW STICK IN REAR NO HOT FEET	1	1,550.00	1,550.00T
TP-US-SS-TROY1	FRONT PARTITION W/SLIDING WINDOW RECESSED PANEL	1	518.40	518.40T
KP-CAP-BB-WSS	3 PC STASH N STOW KICK PANEL SET FOR THE 14 CAPRICE	1	87.48	87.48T
AC-CAP11-DS&PS	WINDOW BARS WELDED VERTICAL	1	149.04	149.04T
SHIPPING	SHIPPING OF TROY PRODUCTS	1	45.00	45.00
CC7501	LAGUNA TRANSPORT SEAT FOR 2012 CHEVY CAPRICE W/ BELTS	1	525.00	525.00T
SHIPPING	SHIPPING	1	155.00	155.00
GK11191B1SSCA-L	1080E AND SHOT GUN RACK FOR LAPD	1	748.75	748.75T
USGT	GUN LOCK TIMER	1	32.50	32.50T
5026B	FUSE BLOCK STBLADE 12 CIRC W/GND/CVR	1	28.73	28.73T
5028B	FUSE BLOCK ST BLADE 6 CIRCUIT	1	17.71	17.71T
7189B	150 AMP BREAKER	1	23.98	23.98T
JOB MATERIALS	MISC. PARTS, WIRE, ZIP TIES, CLAMPS, FASTENERS, RELAYS, ETC. >>ALSO TO INSTALL CUSTOMER SUPPLIED RADIO AND COMPUTER	1	195.00	195.00T

PROPOSAL IS VALID FOR 30 DAYS

CALIFORNIA CERTIFIED SMALL BUSINESS #49878

NOTE: SALES TAX WILL BE CHARGED ON ANY INSTALLATION LABOR ON A VEHICLE
 WITH 500 MILES OR LESS PER NEW CALIFORNIA STATE BOE REGULATIONS.

Subtotal	\$9,425.15
Sales Tax (8.0%)	\$536.41
Total	\$9,961.56



Motorola Solutions
6450 Sequence Drive
San Diego, Ca 92121

Attention: Kim Caplan
Phone: 858-442-3979
Kim.Caplan@Motorola.com

Quote:100915PLHRR

PREPARED FOR: Placentia
COMPANY: Katie Hollisclaw

Equipment Details and Pricing

Qty.	Model	Description	List	OC Price Book	Promo	Extended
MOBILE HOT RED RECEIVER RADIO						
100915PLHRR						
2	M25URS9PW1 N	APX6500 700/800 MHZ MID POWER MOBILE 10-35 WATT	\$12,533.00	\$8,397.11	\$6,266.50	\$12,533.00
2	G51	ADD: SMARTZONE OPERATION				
2	G806	ADD: ASTRO DIGITAL CAI OPERATION				
2	GA00805	ADD: APX 07 CONTROL HEAD				
2	G444	ADD: CONTROL HEAD SOFTWARE				
2	G851	ADD: AES/DES-XL/DES-OFB ENCRYPTION				
2	W969	ADD: MULTI-KEY				
2	G361	ADD: P25 TRUNKING				
2	G67	ADD: REMOTE MOUNT MID POWER				
2	G335	ADD: ANT 1/4 WAVE 762-870 MHZ				
2	W22	ADD: PALM MICROPHONE				
2	B18	ADD: AUXILIARY SPKR 7.5 WATT				
2	W599	ADD: 8 MODE DIRECT ENTRY				
2	GA001115	ADD: DUAL RADIO STACKABLE MID POWER TRUNNION				
2	GA01113AA	ENH: DUAL RADIO OPERATION (PRIMARY RADIO)				
2	GA05100AA	DEL: NO SFS-STD WARRANTY APPLIES				
HOT RED RECEIVER RED RADIO MOBILE						
2	M25URS9PW1 N	APX6500 700/800 MHZ MID POWER MOBILE 10-35 WATT				
2	G51	ADD: SMARTZONE OPERATION				
2	G806	ADD: ASTRO DIGITAL CAI OPERATION				
2	G361	ADD: P25 TRUNKING				
2	G88	ADD: NO CONTROL HEAD NEEDED				
2	G444	ADD: CONTROL HEAD SOFTWARE				
2	G67	ADD: REMOTE MOUNT MID POWER				
2	G335	ADD: ANT 1/4 WAVE 762-870 MHZ				
2	G90	ADD: NO MICROPHONE NEEDED				
2	B18	ADD: AUXILIARY SPKR 7.5 WATT				
2	GA01117AA	ENH: DUAL RADIO OPERATION (SECONDARY RADIO)				
2	GA05100AA	DEL: NO SFS-STD WARRANTY APPLIES				

Pricing per Orange County Price Book Agreement # MA-060-15011560
Pricing Includes Orange County 2015 Hot Red Receiver Promotional Trade In Discount
Radios must be ordered prior to October 31, 2015 and ship prior to December 31, 2015 to be eligible for Promotion

SUBTOTAL \$12,533.00
TAXES \$1,002.64
SHIPPING \$125.33

\$13,660.97

QUOTE TERMS AND CONDITIONS:

- 1) Quotes are exclusive of all installation and programming charges (unless expressly stated) and all applicable taxes.
- 2) Purchaser will be responsible for shipping costs, which will be added to the invoice.
- 3) Prices quoted are valid for thirty (30) days from the date of this quote.
- 4) Unless otherwise stated, payment will be due within thirty days after invoice.
- 5) The information provided in this quote is provided for budgetary purposes only, and does not constitute an offer to sell or license any Motorola product.

HI STANDARD AUTOMOTIVE, LLC
 Emergency Vehicle Specialists Since 1977
 1110 W. Barkley Avenue
 Orange, CA 92868-1213
 714-532-1171 / FIN: 26-4024929

QUOTATION

Number: E17927

Date: 10/12/2015

Bill To:

CITY OF PLACENTIA

Ship To:

PLACENTIA POLICE DEPT.
 ATTN: SGT. SCOTT MILLSAP
 714-993-8151

PO Number	Terms	Date Shipped	Ship Via	Reference
	NET-30			

Description	Qty	Price Ea.	Tax	Amount
FEDERAL INTG44S-CAL4 LED INTERGRITY LIGHT BAR W/OPTIONS SPECIFIED	1	\$1,650.00	✓	\$1,650.00
FEDERAL SSP200B SMART SIREN PLATINUM SERIES	1	\$796.00	✓	\$796.00
FEDERAL UPKM-3 PARK KILL MODULE	1	\$46.80	✓	\$46.80
FEDERAL ES-100C SIREN SPEAKER	1	\$217.00	✓	\$217.00
FEDERAL ESB-CAP-11 SIREN SPEAKER GRILLE MOUNT, CAPRICE	1	\$29.00	✓	\$29.00
FEDERAL LF12ERB MAP LIGHT	1	\$54.00	✓	\$54.00
FEDERAL FHLP-CP HEADLIGHT FLASHER, PLUG-N-PLAY	1	\$89.00	✓	\$89.00
CODE-3 ND0010-R LED HIDE-A-BLAST BULLET, RED (REAR H/A)	2	\$64.80	✓	\$129.60
CODE-3 ND0011-B LED HIDE-A-BLAST BULLET, BLUE (FRT-H/A)	1	\$64.80	✓	\$64.80
CODE-3 ND0011-R LED HIDE-A-BLAST BULLET, RED (FRT-H/A)	1	\$64.80	✓	\$64.80
CODE-3 MR6FM-R/B LED SURFACE MOUNT, SPLIT COLOR, RED/BLUE (FENDER MNT)	4	\$58.00	✓	\$232.00

HI STANDARD AUTOMOTIVE, LLC
Emergency Vehicle Specialists Since 1977
1110 W. Barkley Avenue
Orange, CA 92868-1213
714-532-1171 / FIN: 26-4024929

QUOTATION

Number: E17927

Date: 10/12/2015

Bill To:

Ship To:

CITY OF PLACENTIA	PLACENTIA POLICE DEPT. ATTN: SGT. SCOTT MILLSAP 714-993-8151
-------------------	--

PO Number	Terms	Date Shipped	Ship Via	Reference
	NET-30			

Description	Qty	Price Ea.	Tax	Amount
HSA-CAP-15-PD200 200A POWER DIST. SYSTEM W/TOP HAT TIMER	1	\$410.00	✓	\$410.00
SANTA CRUZ SC7009A GUNLOCK ADJ. TIMER	1	\$36.00	✓	\$36.00
SANTA CRUZ SC-1902 MOMENTARY PUSH BUTTON SWITCH	3	\$8.00	✓	\$24.00
TROY CC-CP-E-LP18 VEHICLE SPECIFIC CONSOLE, SLOPPED, CAPRICE	1	\$316.00	✓	\$316.00
TROY L3-AP1SET DC OUTLET W/COVER	3	\$8.10	✓	\$24.30
TROY AC-INTBHG DUAL INTERAL BEV. HOLDER	1	\$34.00	✓	\$34.00
TROY CM-PSCP-SA-CF30 MDT MOUNT SYSTEM W/SWING ARM AND DOCKING STATION MOUNT, TOUGH BOOK (CUST. SPECIFY MODEL)	1	\$378.00	✓	\$378.00
TROY TP-CS-SS-TROY1 SAFETY PARTITION W/HORIZ. SLIDING WINDOW & BIG BOY MOUNT KIT	1	\$590.00	✓	\$590.00
TROY KP-CAP-BB-WSS 3-PC LOWER EXTENSION KIT	1	\$102.00	✓	\$102.00
TROY WG-CAP14-H-DS&PS WINDOW BARS, HORIZONTAL	1	\$172.00	✓	\$172.00
TROY PS-E-CAPRICE-OS PTS PRISONER SEAT W/O/S BELT KIT	1	\$526.00	✓	\$526.00

HI STANDARD AUTOMOTIVE, LLC
 Emergency Vehicle Specialists Since 1977
 1110 W. Barkley Avenue
 Orange, CA 92868-1213
 714-532-1171 / FIN: 26-4024929

QUOTATION

Number: E17927
 Date: 10/12/2015

Bill To:

Ship To:

CITY OF PLACENTIA

PLACENTIA POLICE DEPT.
 ATTN: SGT. SCOTT MILLSAP
 714-993-8151

PO Number	Terms	Date Shipped	Ship Via	Reference
	NET-30			

Description	Qty	Price Ea.	Tax	Amount
TROY GM-SGRF-MNT DUAL ADJ. RAIL WEAPON RACK W/SC1 & SC-5XL KEY/ELECT. GUNLOCKS AND SOLID ALUM. BUTT PLATES	1	\$404.50	✓	\$404.50
TROY AC-TRAY-FS FULL WIDTH TRUNK TRAY W/MOUNT KIT - 2012-15 CAPRICE	1	\$375.50	✓	\$375.50
HSA-TRNK-SGMNT TRUNK LESS THAN LEATHAL WEAPON MOUNT W/SC-5XL & BUTT PLATE	1	\$285.00	✓	\$285.00
WESTIN 36-2045 PUSH BUMPER, CAPRICE	1	\$212.50	✓	\$212.50
WESTIN 36-6005 UPPER CHANNEL, NO LIGHTS	1	\$30.00	✓	\$30.00
MISC. INSTALLATION MATERIAL REQD. - VEHICLE BUILD	1	\$90.00	✓	\$90.00
SHIPPING CHARGE -TROY PRODUCT	1	\$145.00		\$145.00
SHIPPING CHARGE - FEDERAL PRODUCT	1	\$180.00		\$180.00
LABOR - REMOVE MOBILE RADIO & MDT SYSTEM FROM DISPOSAL UNITS	1	\$225.00		\$225.00
LABOR - INSTALL EMERGENCY EQUIPMENT SPECIFIED, INSTALL CUST. SUPPLIED MOBILE RADIO SYSTEM & MDT SYSTEM	1	\$2,125.00		\$2,125.00
RE: 2015 CAPICE PATROL UNIT BUILD				

State Tax 8.00% on \$7,382.8	\$590.63
SubTotal	\$10,057.80
Total	\$10,648.43

MAGNUM BREEZE II, INC. DBA:
 WOODCREST VEHICLE
 Riverside CA 92507
 (951)222-2270 Fax (951)222-2239

Name / Address
CITY OF PLACENTIA 401 EAST CHAPMAN AVE PLACENTIA, CA 92870 ATTN P DAVID

QUOTE

Date	Estimate #
10/8/2015	3909

Item	Description	Qty
65 PER HOUR	LABOR 65.00 PER HOUR FOR THE BELOW ON A STANDARD PATROL CAPRICE BUILD	36
21TRPL47-MC-ALRC-1	Front: 47" 2100 BAR (H B P D SPEC'S)	1
Z3	Z3 SIREN CONTROLLER	1
5083-2L51	PUSH BUMPER 2011-2014 CAPRICE W/ BRACKETS, NFORCE LIGHT READY	1
ENFSSS4BRW	NFORCE BLUE/RED/WHITE SURFACE MOUNT LED LIGHT ***IN FRONT BUMPER W/TAKEDOWN OVERRIDE****	1
ENFSSS4BRW	NFORCE BLUE/RED/WHITE SURFACE MOUNT LED LIGHT ***IN FRONT BUMPER W/TAKEDOWN OVERRIDE****	1
HB6PAK-B	6-PACK LED Hide-A-Blast STROBE BLUE	1
HB6PAK-R	6-PACK LED Hide-A-Blast STROBE RED	1
ETHFSS-CP	PLUG IN PLAY HEADLIGHT FLASHER FOR 2011 AND NEWER CAPRICE	1
ENFSSS3(B)	NFORCE 12 LED BLUE SURFACE MOUNTED LIGHT	1
ENFSSS3(R)	NFORCE 12 LED RED SURFACE MOUNTED LIGHT	2
WC13VC-202	CUSTOM CAPRICE SIDE BRACKETS FOR NFORCE LIGHTS	2
MR6-A	Rear of Vehicle: MR6 AMBER WITH SURFACE/HOOD MOUNTED BRACKETS	1
MR6-B	MR6 BLUE WITH SURFACE/HOOD MOUNTED BRACKETS	1
HB6PAK-B	6-PACK LED Hide-A-Blast STROBE BLUE	1
HB6PAK-A	6-PACK LED Hide-A-Blast STROBE AMBER	1
LICENSE PLATE BRKT	POWDERCOAT, LICENSE PLATE BRACKET	1
LF12ES-LED	Interior: 12" RHEOSTAT CONTROL LED	1
WC13VC-402	CAPRICE FOLD DOWN- SLIDE OUT ELECTRONICS TRAY W/ WOOD	1
WC15VC CONSOLE C.	2014 CAPRICE CONSOLE 13INCH WITH FACEPLATES AND INTERNAL CUP HOLDER	1
WC13VC-031	CAPRICE/TAURUS LEXAN REAR WINDOWS WITH STEEL FRAME (SET)	1
FABRICATED MATERI.	CUSTOM FABRICATED SINGLE REAR MOUNTED LESS LETHAL MOUNT	1
SC-1	SC-1 STANDARD GUN LOCK ELECTRIC W #2 KEY OVERRIDE (SMALL SHOT GUN)	3

ALL QUOTES ARE GOOD FOR 30 DAYS FROM ORIGINAL DATE

MAGNUM BREEZE II, INC. DBA:
 WOODCREST VEHICLE"
 Riverside CA 92507
 (951)222-2270 Fax (951)222-2239

Name / Address
CITY OF PLACENTIA 401 EAST CHAPMAN AVE PLACENTIA, CA 92870 ATTN P. DAVID

QUOTE

Date	Estimate #
10/8/2015	3909

Item	Description	Qty
WC13VC-403	L A S D STYLE WEAPON RACK REVERSED FOR CAPRICE W/O LOCKS	1
CC7501	PRISONER TRANSPORT SEAT WITH LAGUNA BELTS, CAPRICE	1
5700W	SLIDING WINDOW FRONT PARTITION (NO BRACKETS)	1
570221	UNIVERSAL	1
5700CC1R	TRANSFER KIT FOR 2014-2015 CHEVY CAPRICE	1
WCVC	2012-2015 CHEVY CAPRICE SEDAN RECESSED PANEL AND LOWER EXTENSION PANELS FOR FRONT PARTITION	1
	GAMBER JOHNSON 7160-0497 SIX INCH ARTICULATING ARM	1
6001	Additional Items	
JOB MATERIALS	POWER TAMER -TOP HAT	1
	MISC. PARTS, WIRE, ZIP TIES, CLAMPS, FASTENERS, powder coating, SPLIT LOOM, RELAYS, ETC.	1
4906	HI-AMP BUSSMAN CIRCUIT BREAKER 150 AMP	1
5025B	6 POSITION MARINE FUSE BLOCK W/ NEGATIVE BUS AND COVER	1
5026B	12 POSITION MARINE FUSE BLOCK W/ NEGATIVE BUS AND COVER	1
WCVC13-Z3 HARNESS	CUSTOM WIRE HARNESS FOR CODE 3 Z-3	1
5001	POWER TAMER	1
SC7009-30	30 SEC GUN LOCK TIMER	1
TOPHAT BRKT CAPRI	TOP HAT BRACKET MOUNTING PLATE & COVER FOR CAPRICE	1
	Sales Tax 8 0%	
ALL QUOTES ARE GOOD FOR 30 DAYS FROM ORIGINAL DATE		



1370 North McCan Street.
 Anaheim, CA 92806
 Phone 714-988-4830
 Fax 714-414-0244

* I N V O I C E *

** CHARGE **
 NET 30 DAYS

INSTALLED

SOLD TO BEVERLY HILLS PUBLIC WORKS DEP
 ATTN: MARINA KRAYNER
 345 FOOTHILL ROAD
 BEVERLY HILLS CA 90210
 USA

SHIPTO BEVERLY HILLS PUBLIC WORKS DEP
 ATTN: MARINA KRAYNER
 345 FOOTHILL ROAD
 BEVERLY HILLS CA 90210
 USA

KE
 9/15/2015
 7:45:36

Part Number	Order	Ship	B/O	Description	Unit	Net TE	Value
C3 21TR47MC/C56496	1	1		CODE3 LIGHTBAR			
C3 LIT3KIT-XT	1	1		LIGHTBAR MOUNT			
C3 3997RCC	1	1		RLS LT SIREN			
C3 3450	1	1		SIREN AMP			
C3 WM477CP	1	1		REAR WIDOW LT			
SO ETHFSS-CP	1	1		HEADLIGHT FLASH			
WH WPKM1	1	1		PARK-KILL MODUL			
TP CC-CP-E-DM18	1	1		18" CAPR CONSOL			
TP AC-ARMNT-FX	1	1		ARM REST			
FS LF12ES-LED	1	1		LITLITE, 12, LED			
GJ 7170-0218-01	1	1		TALL TBLT MNT			
HS C-TFD-CAPR-1	1	1		FOLD DOWN TRAY			
PG T035CC11	1	1		TRUNK ORG/LID			
SE PK0333CAP11SCA	1	1		8-RP CAPRICE			
SE ST0380CAP11	1	1		2-PIECE EXT PNL			
TP PS-E-CAPRICE-OS	1	1		CAPRICE SEAT OS			
Part Ordered: ## PS-E CAPRICE-OS							
SE WK0594CAP11	1	1		POLY WIN BAR CO			
SE DK0100CAP11	1	1		DOOR PANEL CVR			
SE GK10342UHKSSCA	1	1		GUN RACK			
GR 5083-2L31	1	1		PUSH BUMPER			
MS HD PUSH BUTTON	1	1		HD PUSH BUTTON			
PG SS0007	1	1		SAFESTOP MODULE			
C3 C3100U	1	1		SPEAKER & BRACK			
C3 MR6-FM-B	1	1		CODE 3 LHT BLUE			
C3 MR6FM-A	1	1		MR6 FLSH MNT AM			
TP AC-INBHG	1	1		4"INT BEV HLDR			
TP FP-C3999	1	1		4" FACEPLATE			
TP FP-MXTL2500	1	1		3" FACEPLATE			
PP 01-0411	1	1		PP CAPRICE HARN			
WH P46SLC	2	2		PAR46 LED SPOT			
MS UL724M825BK-1FB	1	1		CAT 6 CABLE			
GJ 7160-0532	1	1		GAMBER JOHNSON			
GJ DS-LOWER-9	1	1		9 LOWER POLE AS			
GJ 7160-0178	1	1		7" UPPER POLE			
GJ 7160-0230	1	1		SUPPORT BRACE S			
MM MMSU-1	2	2		MAGNETIC MIC KT			
NA 782-1635	2	2		POWER SCKT			

TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER	TAX	*CONTINUED*
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WWW.LEHRAUTO.COM SALES@LEHRAUTO.COM

RCVD BY: _____ PAY THIS AMOUNT \$ _____



1370 North McCan Street.
 Anaheim, CA 92808
 Phone 714-988-4830
 Fax 714-414-0244

* I N V O I C E *

Page 2

** C H A R G E **
 NET 30 DAYS

INSTALLED

Order # [REDACTED]
 [REDACTED]

SOLDO
 BEVERLY HILLS PUBLIC WORKS DEP
 ATTN: MARINA KRAYNER
 345 FOOTHILL ROAD
 BEVERLY HILLS CA 90210
 USA

SHIP
 BEVERLY HILLS PUBLIC WORKS DEP
 ATTN: MARINA KRAYNER
 345 FOOTHILL ROAD
 BEVERLY HILLS CA 90210
 USA

KE
 9/15/2015
 7:45:36

Part Number	Order	Ship	B/O	Description	Unit	Net TE	Value
C3 ND0010W	2	2		SHOT BULLET W	[REDACTED]	[REDACTED]	[REDACTED]
C3 ND0011W	2	2		LONG BULLET W	[REDACTED]	[REDACTED]	[REDACTED]
PG D2950	1	1		GEAR ORGANIZER	[REDACTED]	[REDACTED]	[REDACTED]
LA I	1	1		INSTALLATION	[REDACTED]	[REDACTED]	[REDACTED]
SC SC-1902	2	2		MOM. SWITCH	[REDACTED]	[REDACTED]	[REDACTED]
SC SC-7009-30	1	1		SANTA CRUZ LOCK	[REDACTED]	[REDACTED]	[REDACTED]
GJ 7160-0231	1	1		SUPPORT BRACE L	[REDACTED]	[REDACTED]	[REDACTED]

UNIT 75

CONTACT #

* Craig Crowder, Fleet Manager
 310-285-2484
 ccrowder@beverlyhills.org

* Harry Kalindjian Fleet Supervisor
 310-285-2490
 hkalindjian@beverlyhills.org

TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER	TAX
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WWW.LEHRAUTO.COM SALES@LEHRAUTO.COM

RCVD. BY _____	PAY THIS AMOUNT \$ [REDACTED]
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RESOLUTION NO. R-2015-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA AUTHORIZING A BUDGET AMENDMENT IN FISCAL YEAR 2015/16 IN COMPLIANCE WITH CITY CHARTER OF THE CITY OF PLACENTIA §§ 1206 AND 1209 PERTAINING TO APPROPRIATIONS FOR ACTUAL EXPENDITURES

A. Recitals.

(i). The adopted budget for the 2015/16 Fiscal Year sets out estimated appropriations for City expenses throughout the year.

(ii). From time to time the adopted budget must be adjusted when precise expenditures are finally determined or when estimated expenditures exceed projected costs allocated.

(iii). City Charter of the City of Placentia § 1206 authorizes the City Council to amend or supplement the budget by motion adopted by the affirmative votes of at least three members so as to authorize the transfer of unused balances appropriated for one purpose to another purpose, or to appropriate available revenues not included in the budget. All other legal prerequisites to the adoption of this Resolution have occurred.

B. Resolution.

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

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

2. The adopted budget for Fiscal Year 2015/16, Resolution No. R-2015-30, is hereby amended to reflect the following expenditure of funds from the Account specified to the Account specified:

Fund	Description	Department	GL Account #	Amount	Type
General Fund	Vehicles		103658-6842	70,500.00	Expense
General Fund	State Grants		100000-4205	65,000.00	Fund Bal
General Fund	Transfers In-Asset Seizure		100000-7021	5,500.00	Revenue
Asset Seizure	Transfers Out - Gen Fund		213041-8010	5,500.00	Expense
Equip. Replc.	Fund Balance		0021-3001	(5,500.00)	Fund Bal

3. The Mayor shall sign this resolution, and the City Clerk shall attest and certify to the passage and adoption thereof.

PASSED, ADOPTED AND APPROVED this 20th day of October, 2015.

CHAD P. WANKE, 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 20th day of October, 2015 by the following vote:

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

PATRICK J. MELIA, CITY CLERK

APPROVED AS TO FORM:

CHRISTIAN BETTENHAUSEN, CITY ATTORNEY



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL
VIA: INTERIM CITY ADMINISTRATOR
FROM: DIRECTOR OF COMMUNITY SERVICES
DATE: OCTOBER 12, 2015
SUBJECT: **ACCEPTANCE OF RESIGNATION FROM THE SENIOR ADVISORY COMMITTEE**

FISCAL
IMPACT: NONE

SUMMARY:

On September 30, 2015 the City received a letter from Ms. Theresa Loftus, Senior Advisory Committee member, indicating her intent to resign from the Committee. This action accepts Ms. Loftus' resignation and extends the City's sincere appreciation for her years of service to the community.

RECOMMENDATION:

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

1. Accept the resignation of Theresa Loftus from the Senior Advisory Committee; and
2. Update the City's master Commission/Committee vacancy list to include the vacancy on the Senior Advisory Committee.

DISCUSSION:

Ms. Theresa Loftus was appointed to the Senior Advisory Committee in 2004 and has served the senior community for over 11 years. Ms. Theresa Loftus has submitted a letter resigning from the Senior Advisory Committee effective September 30, 2015. An appointment for this vacancy is anticipated to be made as part of the City's current Commission/Committee application/recruitment process.

Prepared by:



Veronica Ortiz
Community Services Supervisor

Reviewed and approved:



Stacia Mancini
Interim Director of Community Services

Reviewed and approved:



Damien Arrula
Interim City Administrator

Attachment:

1. Resignation Letter

1.f.
October 20, 2015

September 30, 2015

To Whom It May Concern:

I am sorry to let you know that I have to leave the Senior Advisery Committee.
I am moving out of California.

I would like to Thank you for all the good things you did at the
Senior Center.

The Center was a great place to meet people and
learn lots of Crafts, Knitting, Crocheting and have fun.

Keep up the good work improving the Senior Center.

Sincerely

Theresa LaStar
(Terri)



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL
VIA: INTERIM CITY ADMINISTRATOR
FROM: CHIEF DEPUTY CITY CLERK
DATE: OCTOBER 20, 2015
SUBJECT: **ANNUAL APPOINTMENTS TO FILL VACANCIES ON VARIOUS CITY COMMISSIONS AND COMMITTEES**

FISCAL
IMPACT: NONE

SUMMARY:

Each fiscal year the City conducts a recruitment to fill expiring terms and vacancies on City Commissions and Committees. There are currently vacancies on the Economic Development Committee, Financial Audit Oversight Committee, Heritage Committee, Historical Committee, Planning Commission, Recreation and Parks Commission, and Traffic Safety Commission. To date, the City has received a total of ten (10) applications for various Commissions and Committees. So that these advisory bodies may operate effectively and with a full complement of members, Staff recommends City Council take one of the actions listed below.

RECOMMENDATION:

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

1. Schedule interviews of applicants (incumbents optional) at the next regularly scheduled City Council meeting to be held on November 3, 2015; and/or
2. Make the necessary appointments to fill the vacancies listed below:
 - a. One (1) alternate vacancy on the Economic Development Committee
 - b. Three (3) vacancies on the Financial Audit Oversight Committee
 - c. Two (2) vacancies on the Heritage Committee
 - d. Two (2) vacancies on the Historical Committee
 - e. Three (3) vacancies on the Planning Commission
 - f. Two (2) vacancies on the Traffic Safety Commission

DISCUSSION:

On June 19, 2015, the City opened recruitment to fill vacancies on seven (7) key Commissions and Committees. The deadline date to receive applications for the various Commissions and Committees was July 9, 2015. Due to the low number of applications received, the deadline date was extended until Commission and Committee vacancies have been filled. The City Clerk's Office received a total of ten (10) applicants including five (5) new applicants and five (5) incumbents. A full summary of the Commissions, Committees, vacancies and applicants can be seen as Attachment No. 1 to this report.

3.a.
October 20, 2015

The recruitment efforts announcing the vacancies for the various Commissions and Committees included advertisements in the Placentia News Times, City website, City Administrator Weekly Briefing, Placentia Quarterly Newsletter, cable channel, and during City Council meetings.

While the applicants have expressed interest in various City Commissions and Committees, to date the City did not receive any applications for the Recreation & Parks Commission. Staff recommends consideration of appointments to the open positions associated with the various Committees and Commission and to continue the recruitment process for those vacancies which are not filled.

Prepared by:


Rosanna Ramirez
Chief Deputy City Clerk

Reviewed and approved:


Stephen D. Pischel
Director of Administrative Services

Reviewed and approved:


Damien R. Arrula
Interim City Administrator

Attachment:

1. List of vacancies and applicants on City Commissions and Committees

COMMISSION AND COMMITTEE APPOINTMENT LIST

Economic Development Committee One (1) Two-Year Term (Alternate)

New Applicant:
Edward R. Garcia
Blake Montero

Financial Audit Oversight Committee Two (2) Three-Year Terms One (1) Un-Expired Term

Incumbent Applicant:
David B. Mooberry
Vincent Padilla

Heritage Committee Two (2) Non-Expiring Terms

New Applicant:
Dwayne C. DeRose

Historical Committee Two (2) Non-Expiring Terms

New Applicant:
Janna Wade

Planning Commission Two (2) Four-Year Terms One (1) Un-Expired Term

Incumbent Applicants:
James B. Schenck
Vic J. Tomazic

New Applicant:
Dwayne C. DeRose
Blake Montero

Recreation & Parks Commission One (1) Four-Year Term

Incumbent Applicant:
None

New Applicant:
None

Traffic Safety Commission Two (2) Four-Year Terms

Incumbent Applicant:
Robin J. Stafford

New Applicant:
Jerold P. Brittain