

Regular Meeting Agenda January 4, 2011 Placentia City Council Placentia Redevelopment Agency

Mission Statement

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

Vision Statement

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

Scott W. Nelson
Mayor

Jeremy B. Yamaguchi
Mayor Pro Tem

Joseph V. Aguirre
Council Member

Constance M. Underhill
Council Member

Chad P. Wanke
Council Member

Patrick J. Melia
City Clerk

Troy L. Butzlaff, ICMA-CM
City Administrator

Andrew V. Arczynski
City Attorney

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

Procedures for Addressing the Council/Redevelopment Agency

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

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

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

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

Phone: (714) 993-8117

Fax: (714) 961-0283

Email:

administration@placentia.org

Website: www.placentia.org

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 AND REDEVELOPMENT AGENCY
REGULAR MEETING AGENDA – CITY TREASURER CANDIDATE INTERVIEWS
January 4, 2011
4:30 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

CALL TO ORDER:

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

ORAL COMMUNICATIONS:

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

The City Council/Redevelopment Agency Board of Director will recess to the City Administrative Conference Room for the purpose of conducting interviews of the City Treasurer candidates.

CITY COUNCIL:

a. Interviews of City Treasurer Candidates

RDA:

RECESS: - The City Council/Redevelopment Agency will recess to their 6:30 p.m. Executive Session Meeting.

**PLACENTIA
CITY COUNCIL AND REDEVELOPMENT AGENCY
REGULAR MEETING AGENDA – EXECUTIVE SESSION
January 4, 2011
6:30 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

CALL TO ORDER:

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

ORAL COMMUNICATIONS:

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

The City Council/Redevelopment Agency Board of Director will recess to the City Council Caucus Room for the purpose of conducting its Executive Session proceedings.

CITY COUNCIL:

1. Pursuant to Government Code Section 54956.9(a) for Conference with Legal Counsel Regarding Exiting Litigation – Two (2) Items
 - a. Peter Small, Faith Pantel, Philip Kruger, Jeffery Kruger v. City of Placentia, et.al., Orange County Superior Court, Case No. 30-2009-00325206—CU-PO-CJC
 - b. Lopez v. Needham, et.al, City of Placentia, et.al. Orange County Superior Court, Case No. 30-2009-00122675—CU-PO-CJC
2. Pursuant to Government Code Section 54956.9(b) for Conference with Legal Counsel Regarding Anticipated Litigation – Two (2) Items
3. Pursuant to Government Code Section 54956.9(c) for Conference with Legal Counsel Regarding the Initiation of Litigation – Two (2) Items

RDA:

1. Conference with Real Property Negotiator Pursuant to Government Code Section 54956.8:
Property: 738 W. La Jolla, Placentia, CA 92870 APN 344-011-12
Agency Negotiator: Troy Butzlaff, City Administrator/Executive Director
Property Negotiator: Patricia Drew, TriMont Real Estate Advisors
Under Negotiations: Price and Terms of Payment

RECESS: - The City Council/Redevelopment Agency will recess to their 7:00 p.m. Regular Meeting.

**PLACENTIA
CITY COUNCIL AND REDEVELOPMENT AGENCY
REGULAR MEETING AGENDA
January 4, 2011
7:00 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

CALL TO ORDER:

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

INVOCATION: Gary Drabek, Police Chaplain

PLEDGE OF ALLEGIANCE:

RECOGNITION OF OUTGOING CITY TREASURER

- a. Congressman Gary Miller's Office
Presenter: Mayor Nelson
- b. Congressman Ed Royce's Office
Presenter: Ryan Hougardy
- c. Senator Bob Huff's Office
Presenter: Jody Roberto
- d. Assemblymember Chris Norby's Office
Presenter: Craig Green

PRESENTATIONS:

EXECUTIVE SESSION REPORT:

CITY ADMINISTRATOR REPORT:

ORAL COMMUNICATIONS:

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

CITY COUNCIL/AGENCY MEMBER COMMENTS AND REPORTS:

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

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

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/Redevelopment Agency 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.

CONSENT CALENDAR CONTINUED:

COUNCIL/AGENCY CONSENT CALENDAR:

- a. **Consideration to Waive Reading in Full of all Ordinances and Resolutions**
Financial Impact: None
Recommended Action: Approve
- b. **Minutes**
City Council/Agency Regular Meetings – December 7, 2010 and December 14, 2010
Recommended Action: Approve
- c. **City Warrant Register for December 7, 2010 through January 4, 2011**
Financial Impact: \$1,980,372.51
Recommended Action: Approve
- d. **Agency Warrant Register for December 7, 2010 through January 4, 2011**
Financial Impact: \$255,954.57
Recommended Action: Approve
- e. **Approval of Resolution Amending Salary Schedules for Placentia Miscellaneous Employees' Job Classifications**
Financial Impact: Expense \$40,000 Fiscal Year 2010-2011
Recommended Action: It is recommended that the City Council:
 - 1) Adopt Resolution No. R-2011-01, A Resolution of the City Council of the City of Placentia amending compensation for various job classifications for those employees represented by the Placentia City Employees' Association (PCEA)

COUNCIL CONSENT CALENDAR:

AGENCY CONSENT CALENDAR: None

2. PUBLIC HEARINGS:

COUNCIL: None

AGENCY: None

3. OLD BUSINESS: None

- a. **City Council Appointment of City Treasurer**
Financial Impact:
Recommended Action: It is recommended that the City Council:
 - 1) Appoint City Treasurer to complete term of office ending November 6, 2012

4. NEW BUSINESS:

COUNCIL NEW BUSINESS:

a. **Annual City Council Appointments to Various Intergovernmental Agencies, Boards, Committee, and Commissions**

Financial Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Review the attached list of current appointments to the various intergovernmental agencies, boards, committees, and commissions and make any changes or updates necessary

AGENCY NEW BUSINESS: None

CITY COUNCIL/AGENCY MEMBER REQUESTS:

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

ADJOURNMENT:

The City Council/Redevelopment Agency Board of Directors will adjourn to January 18, 2011 at 6:00 p.m.

*In
Memory
Of
Alice Farano
Wife of Planning Commissioner Floyd Farano*

CERTIFICATION OF POSTING

I, Vida Barone, Interim Chief Deputy Clerk for the City of Placentia and Assistant Secretary of the Placentia Redevelopment Agency, hereby certify that the Agenda for the January 4, 2011, meetings of the City Council and Redevelopment Agency was posted on December 29, 2011.

Vida Barone, Interim Chief Deputy City Clerk

Placentia Municipal Code[Up](#)[Previous](#)[Next](#)[Main](#)[Search](#)[Print](#)[No Frames](#)[CHARTER](#)[Article VII—Other Elected Officers](#)[\[remove highlighting \]](#)**Section 703. Vacancies.**

A vacancy in the office of City Clerk or City Treasurer, from whatever cause arising, shall be filled by appointment by the City Council, such appointee to hold office until the first Tuesday following the next general municipal election and until his successor is elected and qualified. At the general municipal election following any vacancy, an officer shall be elected to serve for the remainder of the unexpired term.

If the City Clerk or the City Treasurer is convicted of a crime involving moral turpitude or ceases to be an elector of the City, his office shall become vacant and shall be so declared by the City Council.

In the event the City Council shall fail to fill a vacancy by appointment within thirty days after such office shall have become vacant, it shall forthwith cause an election to be held to fill such vacancy.

City Treasurer Candidate Interviews

January 4, 2011

Placentia Municipal Code

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[CHARTER](#)

[Article VII—Other Elected Officers](#)

[\[remove highlighting \]](#)

Section 705. City Treasurer. Powers and Duties.

The City Treasurer shall be the custodian of all public funds belonging to or under control of the City, or of any office, department or agency thereof.

City of Placentia
Application for City Treasurer

The City of Placentia is anticipating a vacancy for the unexpired term of City Treasurer.
The unexpired term runs through November 6, 2012.

Deadline to submit application to the City Clerk's Office is **December 9, 2010, 5:30 p.m.**

Forms must be returned to: City Clerk's Office, 401 E. Chapman Avenue, Placentia, CA 92870

CITY TREASURER DESCRIPTION: The City Treasurer is an elected position and, by charter, is custodian of all public funds belonging to, or under the control of, the City or any office, department, or agency thereof. As custodian of all public funds, the City Treasurer, with the cooperation and assistance of the Finance Department, receives all monies coming into local financial institutions. The City Treasurer receives fifty dollars (\$50.00) per month compensation.

QUALIFICATIONS: All potential candidates must meet the following qualifications at the time of submitting their application:

1. City of Placentia residency
2. Active United States voter registration status

Please be advised that upon your appointment to the position of City Treasurer, you will be required to submit a Statement of Economic Interests (Form 700) within 30 days of appointment and complete state-mandated Ethics Training within one-year of appointment. The City Clerk's Office will assist you in the completion of these requirements, however, it should be noted that they are mandated by California State Law.

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APPLICATION

Name as registered to vote: CHARLES GREGORY SOWARDS

Placentia residence address: 1613 SUSQUEHANNA AVE, PLACENTIA 92870
Street address, City, State, Zip

Telephone: 714-961-9011 Mobile Phone: SAME

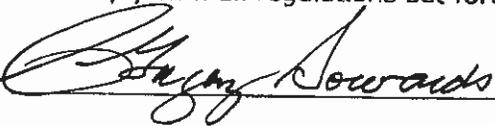
Email address: GREG-SOWARDS@DABELL.NET

How long have you resided in the City of Placentia? OVER 30 YEARS

Please attach a letter and/or resume that provides the following information:

1. Your current and/or former employment
2. Your qualifications, strengths, and experience relevant to the City Treasurer position
3. Your reasons for applying for the appointed City Treasurer position

I hereby certify that the facts set forth in the above application and any attached materials are true and correct to the best of my knowledge. I understand that, if appointed, such appointment will be subject to verification of data provided in this application and any related documents. I understand that if appointed, I must comply with all regulations set forth by City and State law.

Candidate Signature: 

Date: 11-29-10

For any questions, please contact (714) 993-8231

NOV 29 2010 03:15

C. Gregory Sowards
1613 Susquehanna Avenue
Placentia, California 92870
714-961-9010 Fax 714-960-9012

NOV 29 2010 PM03:15

City of Placentia
City Council
401 E. Chapman Avenue
Placentia, California 92870

Dear City Council;

First of all I would like you to know that I am honored and privileged to have the opportunity to apply for the unexpired term of City Treasurer, City of Placentia. Thank you in advance for your consideration.

As you all know, I have been intimately involved with budgetary issues over the last four years which I feel makes me an ideal candidate for Treasurer. I realize that many of those issues will never cross the Treasurer's desk but I do feel that this past experience would play a major role in carrying out my new duties of Custodian of Public Funds.

Prior to my role as Councilmember, I was involved in cleaning up the mess that prior administrations' and Councils had left behind: OnTrac, and its wake, in particular. This city was saved from Bankruptcy by the efforts of Citizens for a Better Placentia, which I was a founding member.

My personal pledge when I got involved in the clean up process was to be involved in whatever role I was tasked with to make my city a better place. I think my accomplishments over the last four years, along with current Council, speak for themselves and I'm looking forward to future involvement. I think performing the duties of City Treasurer would continue my pledge and offer the city years of experience and knowledge that other candidates do not possess.

Thank you in again for your consideration I look forward to working with Council over the next two years.

Sincerely,



Greg Sowards

NOV 29 2010 PM08:16

C. GREGORY SOWARDS

**1613 Susquehanna Avenue
Placentia, California 92870
714.961.9011 Telephone
714.961.9012 Facsimile
Greg-Sowards@pacbell.net**

C. GREGORY SOWARDS

**1613 Susquehanna Avenue
Placentia, California 92870**

SUMMARY OF QUALIFICATIONS

- Over 25 years of strong and diverse experience in sales and marketing with an outstanding record of personal sales achievement and customer service.
- Productive and cooperative member of management team with input into planning, budgeting, projecting, marketing and policy decisions.
- Authoritative market knowledge in numerous product and service areas as well as compliance with applicable regulations.
- Able to reach corporate decision-makers with winning presentations, negotiate mutually beneficial agreements; build strong and lasting business relationships.
- Hire, train and develop highly competitive and energetic sales teams. Consistently exceed established sales and production goals.
- Organize, set up and exhibit products at trade shows and conventions.
- Create original marketing and advertising campaigns to introduce new products or open new territories.
- Highly focused and goal oriented; set realistic long and short term goals; direct all activity toward goal achievement and bottom line profitability.
- Represent multiple product lines; maintain high sales rates for each product.
- Structure contracts and agreements to involve long-term association.
- Willing to travel.

PROFESSIONAL EXPERIENCE

2006-2010 **COGNIS CORPORATION, LaGRANGE, IL**

National Key Account Manager

- Responsible for sales to key National Accounts
- Coordinate planning and forecasting with materials management group.
- Perform market research and analysis and execute sales plans accordingly.
- Sales Manager of Omega 3 products in North America.

- 1999-2006 COGNIS CORPORATION, LaGRANGE, IL
National Sales Manager
- Responsible for US sales coordination
 - Hire, train and supervise sales force.
 - Perform market research and analysis and execute sales plans accordingly.
- 1998-1999 TRIARCO INDUSTRIES, INC., WAYNE, NJ
Director, Strategic Accounts
- Responsible for all Strategic Account Supervision.
 - Coordinate manufacturing with materials management group.
 - Plan, execute and monitor inventory levels based on customer projections.
 - Manage Customer Service function at this level.
- 1997-1998 ZETAPHARM, INC., NEW YORK, NY
Vice President, Fine Chemical Group
- Responsible for total operations of the Fine Chemical Group.
 - Travel and source materials globally.
 - Manage all activities of sales force.
 - Monitor and set gross profit margins to maximize profits.
 - Report directly to the President.
- 1986-1997 FALLEK CHEMICAL/TAKEDA USA, INC., ORANGEBURG, NY
Manager, West Coast Region
- Grew \$7 million territory to over \$50 million within 11 years.
 - Call on pharmaceutical manufacturers, food processors and animal feed blenders
 - Oversaw sales, assured meeting productions schedules, quality standards and specific customer requirements.
 - Opened Newport Beach Office. Hired, trained and developed staff of three Sales Representatives.
 - Generated 40% of the company's national revenue.
- 1984-1985 NUTRITIONAL RESEARCH LABORATORIES, LOS ANGELES, CA
Director, Sales and Marketing
- Directed all activities of sales staff.
 - Direct interface with Research and Development and Product Development
 - Performed market research and planning; selected target areas and companies.
 - Directed activities of the Purchasing Department.

EDUCATION

CALIFORNIA STATE UNIVERSITY, FULLERTON

Bachelor of Arts, Communications

Emphasis: Advertising and Public Relations

Member and past Chapter President: Sigma Alpha Epsilon Fraternity

PROFESSIONAL AFFILIATIONS

107th President, Drug, Chemical and Associated Technologies Association (DCAT)

Past President, Pacific Technology Exchange

Past three term President, Boys & Girls Club of Buena Park, California

Past Mayor, Mayor Pro Tem and Councilmember, City of Placentia

FAA Licensed Pilot

Received 12/8/10
5:08pm *KB*

**City of Placentia
Application for City Treasurer**

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QUALIFICATIONS: All potential candidates must meet the following qualifications at the time of submitting their application:

1. City of Placentia residency
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Please be advised that upon your appointment to the position of City Treasurer, you will be required to submit a Statement of Economic Interests (Form 700) within 30 days of appointment and complete state-mandated Ethics Training within one-year of appointment. The City Clerk's Office will assist you in the completion of these requirements, however, it should be noted that they are mandated by California State Law.

.....
APPLICATION

Name as registered to vote: Dwayne Carl DeRose *Registration*

Placentia residence address: 846 CARINA Ave., Placentia, CA 92870
Street address, City, State, Zip

Telephone: 714-996-9697 Mobile Phone: 909-938-9697

Email address: pplsderose@pacbell.net

How long have you resided in the City of Placentia? 28.3 years

Please attach a letter and/or resume that provides the following information:

1. Your current and/or former employment
2. Your qualifications, strengths, and experience relevant to the City Treasurer position
3. Your reasons for applying for the appointed City Treasurer position

I hereby certify that the facts set forth in the above application and any attached materials are true and correct to the best of my knowledge. I understand that, if appointed, such appointment will be subject to verification of data provided in this application and any related documents. I understand that if appointed, I must comply with all regulations set forth by City and State law.

Candidate Signature: Dwayne C. DeRose Date: 12/08/10

For any questions, please contact (714) 993-8231

City of Placentia Application for City Treasurer

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.....
APPLICATION

Rob JB

Name as registered to vote: RONALD MOLENDYK

Placentia residence address: 414 JADE AVENUE, PLACENTIA, CA. 92870
Street address, City, State, Zip

Telephone: 714-524-3157 Mobile Phone: 714-343-8688

Email address: RONMOLENDYK@ATT.NET

How long have you resided in the City of Placentia? 41 years

Please attach a letter and/or resume that provides the following information:

1. Your current and/or former employment
2. Your qualifications, strengths, and experience relevant to the City Treasurer position
3. Your reasons for applying for the appointed City Treasurer position

I hereby certify that the facts set forth in the above application and any attached materials are true and correct to the best of my knowledge. I understand that, if appointed, such appointment will be subject to verification of data provided in this application and any related documents. I understand that if appointed, I must comply with all regulations set forth by City and State law.

Candidate Signature: *Ronald Molendyk*

Date: 12-1-10

For any questions, please contact (714) 993-8231

RONALD MOLENDYK
414 Jade Avenue, Placentia, CA 92870
Phone: 714.524.3157
Cellular: 714.343.8688

GOVERNMENT MANAGEMENT

QUALIFICATIONS & EXPERIENCE

45 years of executive experience in local government with the knowledge, experience and ability to manage and administer in public agencies and private business, and to deal effectively with people.

EDUCATION

Master of Science Degree, Administration: California State University, Long Beach
Bachelor of Arts Degree, Recreation: California State University, Long Beach

WORK HISTORY

Municipal Consultant, Molendyk Associates: December 2000 – Present
Deputy City Manager, City of Maywood CA: May 2009 – March 2010
Parks and Recreation Director, City of Fullerton, CA: September 2004 – June 2007
Fairview Park Administrator/Special Projects, City of Costa Mesa: January 2002 – September 2004
City Manager / Redevelopment Agency and Public Finance Authority Executive Director, City of Perris, CA: May 1998 – November 2000
City Manager / Executive Director or Redevelopment Agency, Public Finance Authority, Recreation Authority / Transit Agency General Manager, City of Lake Elsinore, CA: October 1984 – May 1998 (Retired)
City Manager / City Clerk, City of Rolling Hills, CA: March 1984 – October 1984
Principal, Public Relations, Kobata Associates, Brea, CA: June 1981 – March 1984
Vice President / Partner, Integrity Enterprises, Placentia, CA: June 1981 – March 1984
Community Services Director, City of Brea, CA: January 1972 – June 1981
Parks and Recreation Director, City of Bell, CA: September 1967 – January 1972

CITY MANAGEMENT EXPERIENCE

CITY OF MAYWOOD - Deputy City Manager (Interim): May 2009 – March 2010

Under the direction of the City Manager, responsible for management of public works, parks and recreation, park and public works projects, special events, and transportation

CITY OF FULLERTON - Parks and Recreation Director (Interim): September 2004 – June 2007

Under the direction of the City Manager, responsible for the planning and execution of City and Department policies and programs.

Responsible for overall coordination, direction and financial management of the Parks and Recreation Department and its five divisions: Administration and Park Management, Human Services, Family and Senior Services, Recreation Services, and Cultural and Event Services.

Oversaw 52 parks and open space, 28 miles of trails, facilities including community centers, historic buildings, museums, sports complexes, and an aquatics facility with a \$5.4 million operating budget and \$20 million capital budget.

Results: Successfully implemented City Manger mandates to provide a balanced budget, improve community relations, complete major capital improvement projects, and develop a more entrepreneurial, efficient Parks and Recreation Department.

CITY OF COSTA MESA- Fairview Park Administrator/Special Projects: January 2002 – September 2004
 Administrator (P.T.) under Public Services Director to master plan; develop improvements at Fairview Park, a 50 acre park with emphasis being a natural resource. Worked with resource agencies, US Fish and Wildlife, State Fish and Game, Grants, Water Quality, Vernal Pools, Educational programs; work with citizens committee, residents, park & recreation commission and City Council.

Orange County River Park – a co-operative effort between the cities of Costa Mesa, Newport Beach, Huntington Beach, and County Harbors, Beaches, and Parks; city representative

Worked on renovation of Te-Winkle Park Lake and City Skateboard Park.

CITY OF PERRIS - City Manager, Executive Director of Redevelopment Agency, Public Finance Authority and Public Utilities Commission (Interim): May 1998 – November 2000

Administrative Head under direction of the Mayor and City Council/boards. Responsible for the efficient administration of all services for the City and its agencies including but not limited to finance, economic development, budget, grants, planning, public works, Police, Fire, intergovernmental and community relations, staff support to City Council, boards and agencies, and Planning Commission.

Oversaw financing strategy, paid down short- and long-term total debt for the City and Redevelopment Agency of \$10.5 million, contract services for personnel, finance, building and landscape maintenance.

Results: Balanced the budget for a city with serious financial problems, reduced operating costs by \$1 million, completed three audits reducing costs, and established a financial reserve where there was none.

CITY OF LAKE ELSINORE - City Manager / Executive Director of Redevelopment Agency, Public Finance Authority and Recreation Authority / General Manager, Transit System: October 1984 – May 1988 (Retired)

Administrative head of the City under the direction of the City Council and boards. Responsible for the efficient administration of all services of the City and its agencies.

Provide direct staff support to City Council members in a variety of areas, social functions, and public and agency meetings.

Worked directly with City commissions, special committees, and sub-committees and interacted with other agencies and boards as necessary. Supervised publication of a City newsletter/brochure, subsidized by advertisements.

Worked with the Chamber of Commerce and local businesses in the areas of economic development, community promotion, youth and senior employment discount programs, special businesses and community events.

Acted as liaison to Council and commissions for community services organizations, homeowners associations, senior citizens, Hispanic-American groups, the Sister City Committee, Historical Society, youth groups and cultural diversity events.

Results: Resolved critical budget issues, improved operating departments and the City image, oversaw major economic and redevelopment projects including Lake Elsinore Outlet Center, downtown revitalization, a professional baseball stadium, and other major residential and commercial developments.

PRIVATE MANAGEMENT EXPERIENCE

Municipal Consultant - Molendyk Associates, Placentia, CA: December 2000 – Present

Management services in the areas of economic development, redevelopment, parks and recreation and grants. Cities served: Artesia, Beaumont, Calimesa, Costa Mesa, Fullerton, Indio, Hawaiian Gardens, La Puente, Lake Elsinore, Lake Forest, Maywood, Moreno Valley, Paramount, Perris, Placentia, San Clemente, San Dimas, San Juan Capistrano, Silverado-Modjeska Park and Recreation District, and San Diego Surfing Academy

Principal, Public Relations, Kobata Associates, Landscape Architects, Brea and Camarillo, CA: June 1981 – March 1984

Provided planning, development, construction and management services. Worked specifically with government agencies (federal, state, county, city and school districts) in the area of parks and recreation, public works and redevelopment projects.

Utilized skills in marketing and public relations and worked with elected officials, boards, commissions, staff and community groups, and prepared and presented proposals, plans and studies at public hearings.

Vice President / Partner, Integrity Enterprise, Inc., Placentia, CA June 1981 – March 1984

Management responsibilities of wholesale bowling supplies business including marketing, customer relations, finance/budget, personnel, planning, vehicle maintenance, facility management, legal negotiations and interfacing with corporate officers and manufacturers' representatives.

CERTIFICATES AND TRAINING

Disaster Assessment Seminar, State of California

Social Services Seminar, League of California Cities

Human Services Seminar, Southern California Association of Governments

Collective Bargaining, University of California, Los Angeles

Labor Relations Institute, League of California Cities

National Incident Management System (SEMS/NIMS/ICS) Certification

PROFESSIONAL AFFILIATIONS

International City Managers Association

Inland Empire City Managers Association

Lambda Alpha International – Land Economics

Board of Directors – County of Riverside Development Corporation

Board of Directors – Community Development Corporation – Lake Elsinore Valley

Community Redevelopment Agencies Association

Board of Directors, North Orange County YMCA: 1982 – 1984

California Parks and Recreation Society

State Board of Directors/Administration Section: 1978 – 1980; 1981 – 1983

Board of Directors, District Ten: 7 years

President, District Ten: 1976

Horticultural Advisory Board, Fullerton College: 1975 – 1983

American Association of Public Works

Western Alliance of Arts Administrators

Guest Lecturer – California State University – Long Beach

Traffic Commissioner – City of Placentia 1982 – 1988

Instructor/Coordinator – International Training Course California State University Fullerton

November 30, 2010

Dear Mayor and City Council

Re: Application for City Treasure – Placentia

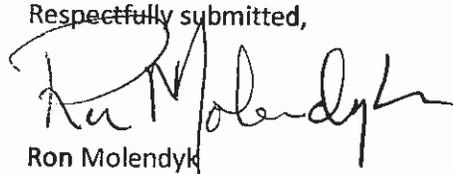
I appreciate your consideration of my application for City Treasurer for the City of Placentia.

Community Involvement – I have lived in the City of Placentia since 1969 (41 years). My involvement has been Chair and Member of the City of Placentia Traffic Commission 1982-1988. Also, I have participated in YMCA, Chamber, Tri-City Park, Little League and Community Events.

Professional Qualifications – Retired City Manager (18 years), Municipal Consultant and former Placentia business owner. I understand the position of City Treasurer, its duties, responsibilities to residents, City Council and City Management. As a former City Manager I have knowledge of municipal financing, redevelopment agencies, etc.

City Treasurer – I am applying to be involved with serving my City. To be part of making the City financially stable and to support the City's mission of making "Placentia a Pleasant Place."

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Ron Molendyk". The signature is fluid and cursive, with a large initial "R" and "M".

Ron Molendyk

**City of Placentia
Application for City Treasurer**

The City of Placentia is anticipating a vacancy for the unexpired term of City Treasurer.
The unexpired term runs through November 6, 2012.

Deadline to submit application to the City Clerk's Office is **December 9, 2010, 5:30 p.m.**

Forms must be returned to: City Clerk's Office, 401 E. Chapman Avenue, Placentia, CA 92870

CITY TREASURER DESCRIPTION: The City Treasurer is an elected position and, by charter, is custodian of all public funds belonging to, or under the control of, the City or any office, department, or agency thereof. As custodian of all public funds, the City Treasurer, with the cooperation and assistance of the Finance Department, receives all monies coming into local financial institutions. The City Treasurer receives fifty dollars (\$50.00) per month compensation.

QUALIFICATIONS: All potential candidates must meet the following qualifications at the time of submitting their application:

1. City of Placentia residency - 20 yrs
2. Active United States voter registration status - Yes

Please be advised that upon your appointment to the position of City Treasurer, you will be required to submit a Statement of Economic Interests (Form 700) within 30 days of appointment and complete state-mandated Ethics Training within one-year of appointment. The City Clerk's Office will assist you in the completion of these requirements, however, it should be noted that they are mandated by California State Law.

APPLICATION

petr. AB

Name as registered to vote: CRAIG S. GREEN

Placentia residence address: 650 NERNO AVE PLACENTIA, CA 92870
Street address, City, State, Zip

Telephone: (714) 524-8603 Mobile Phone: (714) 222-8603

Email address: CRAIG-GREEN@PRODIGY.NET

How long have you resided in the City of Placentia? 20 YEARS

Please attach a letter and/or resume that provides the following information:

1. Your current and/or former employment
2. Your qualifications, strengths, and experience relevant to the City Treasurer position
3. Your reasons for applying for the appointed City Treasurer position

I hereby certify that the facts set forth in the above application and any attached materials are true and correct to the best of my knowledge. I understand that, if appointed, such appointment will be subject to verification of data provided in this application and any related documents. I understand that if appointed, I must comply with all regulations set forth by City and State law.

Candidate Signature: *C. Green* Date: 12-7-10

For any questions, please contact (714) 993-8231

DEC 08 2010 AM 09:32

Craig S. Green

Attachment to Application for Appointment to City Treasurer

Address: 650 Nenno Avenue, Placentia, California 92870 = 20 years

Phone: (714) 524-8602 = Home (714) 222-8603 = Cell

Email: craig-green@prodigy.net

Employment:

Senior Field Representative for California Assemblyman Chris Norby –
work out of the District Office in Brea

Qualifications:

I have been 'involved' with the financial world of the City of Placentia for almost 8 years now. I have been on the Citizen's Financial Oversight Committee for two years and am now the Vice-Chairman. Having studied the various financial documents of the City I am well-versed in the overall financial picture of the City and am willing to spend the time necessary to continue the efforts to financial stability and transparency. My strengths in this area include my tenacity in pursuing the issues and

Reasons for applying for the Treasurer position:

I can make a positive difference in City Finances and reporting by following up on the entire financial picture of the City. Also, by ensuring transparency and timely reporting and asking questions when appropriate. I can put my last 8 years of experience with City Finances to work in a positive way.

If selected I will not need the City's Health Insurance – That saves the City money.



Respectfully Submitted: Craig Green

APPLICATION

DEC 09 2010 AM 10:26

Name as registered to vote: MARK R. JOHNSON

Placentia residence address: 1037 MAGNOLIA AVE, PLACENTIA, CA 92870
Street address, City, State, Zip

Telephone: 714-961-0342 Mobile Phone: 714-732-7822

Email address: MARKRJ300@AOL.COM

How long have you resided in the City of Placentia? 17 YEARS

Please attach a letter and/or resume that provides the following information:

1. Your current and/or former employment
2. Your qualifications, strengths, and experience relevant to the City Treasurer position
3. Your reasons for applying for the appointed City Treasurer position

I hereby certify that the facts set forth in the above application and any attached materials are true and correct to the best of my knowledge. I understand that, if appointed, such appointment will be subject to verification of data provided in this application and any related documents. I understand that if appointed, I must comply with all regulations set forth by City and State law.

Candidate Signature: Mark R. Johnson Date: 12-7-10

For any questions, please contact (714) 993-8231

MARK JOHNSON
1037 Magnolia Ave.
Placentia, CA 92870
714-961-0342

My name is Mark Johnson. I have been a resident here in Placentia now for 17 years. I bought my house back when I was single, but now have a beautiful wife of 13 years, and 2 children ages 7 and 6. I was employed at Country Hills Liquor & Deli in Brea (on the corner of Birch & Kraemer) for 27 years – before it sold in July of 2010. I had been managing that convenience store for 23 years, but when the owner retired about 10 years ago, I took over all responsibilities for running the store. The owner, now well into his retirement, put it up for sale and I stayed with them until the very last day.

I was offered a management position by the new owner, but I declined, and decided to retire early at 45 years of age. Luckily, I have set myself up well enough to be able to do that. The store I ran did well over a million dollars a year in business. We had between 10 - 15 employees. I was responsible for recruiting, interviewing, hiring, training and managing all employees. I was also responsible for all operational areas such as advertising, marketing, sales, personnel, ordering, inventory control, workplace safety, and customer satisfaction. I was a member of the California Lottery Retail Advisory Board last year.

This year, I am Treasurer of the PTA at my children's school, Morse Elementary School. I volunteer 3 days a week in my children's classrooms – to allow the teachers to be spend more time with the children. Most of my life I have worked with, and managed money. I have written checks, made deposits, manually done payroll, prepared all information and documents for accountants and tax preparers, etc.

I am applying for the City Treasurer's position because I have been interested in becoming more involved in my community and now I have the time to dedicate to a position like this. My whole life has been working with money, checks, payments, etc. I met Chad Wanke this fall at a local event and we spoke for quite awhile. I liked what he had to say and I would consider it an honor to follow in his footsteps. I would love to use my newly found time to help the city I live in by becoming its Treasurer.

Thank you,



Mark Johnson

**City of Placentia
Application for City Treasurer**

The City of Placentia is anticipating a vacancy for the unexpired term of City Treasurer. The unexpired term runs through November 6, 2012.

Deadline to submit application to the City Clerk's Office is **December 9, 2010, 5:30 p.m.**

Forms must be returned to: City Clerk's Office, 401 E. Chapman Avenue, Placentia, CA 92870

CITY TREASURER DESCRIPTION: The City Treasurer is an elected position and, by charter, is custodian of all public funds belonging to, or under the control of, the City or any office, department, or agency thereof. As custodian of all public funds, the City Treasurer, with the cooperation and assistance of the Finance Department, receives all monies coming into local financial institutions. The City Treasurer receives fifty dollars (\$50.00) per month compensation.

QUALIFICATIONS: All potential candidates must meet the following qualifications at the time of submitting their application:

1. City of Placentia residency
2. Active United States voter registration status

Please be advised that upon your appointment to the position of City Treasurer, you will be required to submit a Statement of Economic Interests (Form 700) within 30 days of appointment and complete state-mandated Ethics Training within one-year of appointment. The City Clerk's Office will assist you in the completion of these requirements, however, it should be noted that they are mandated by California State Law.

APPLICATION

Handwritten initials: JEM

Name as registered to vote: JOSEPH EDWARD MCLEAN

Placentia residence address: 376 Hawaii Way, Placentia CA 92870
Street address, City, State, Zip

Telephone: 714-577-8985 Mobile Phone: 714-883-3868

Email address: joemcleanp3@yahoo.com

How long have you resided in the City of Placentia? 18 yr

Please attach a letter and/or resume that provides the following information:

1. Your current and/or former employment
2. Your qualifications, strengths, and experience relevant to the City Treasurer position
3. Your reasons for applying for the appointed City Treasurer position

I hereby certify that the facts set forth in the above application and any attached materials are true and correct to the best of my knowledge. I understand that, if appointed, such appointment will be subject to verification of data provided in this application and any related documents. I understand that if appointed, I must comply with all regulations set forth by City and State law.

Candidate Signature: *Joseph E. McLean* Date: 12/9/10

For any questions, please contact (714) 993-8231

Joe McLean
376 Hawaii Way
Placentia
Home 714-577-8985
joemcleanp3@yahoo.com
Work 714-996-5451

Personal

Placentia resident for 18 years
Graduated with BA in Geography from Cal State University Fullerton
Married 32 years, 2 children

Employment information

McLean Inc is our family business which started in 1964.
Manufacturer of machinery for sale and products for Black & Decker, Schlage locks, etc.
General Manager since 1993.
Currently overseeing finances, operations, and employees
2001 we had 3 shifts and 66 employees, currently 1 shift and 11 employees

Community involvement

Member of Placentia CERT
Placentia RACES since about 1999
Volunteered with Earth Week Run and Heritage Days Parade
Have worked with Mike McConaha and Eddie De La Torre

Served as Scoutmaster for two years in 1986, again for two years in 2004
Served as councilor to the Bishop of my church from 1981-1985, and 1998-2004
Assisting in overseeing organizations, expenditures and facility used by 150-200 families

Strengths, Qualifications and Experience

I have extensive business background with financial planning, budgeting and forecasting because of my involvement in our family business. As a long-term resident and many years of volunteering for community activities I feel I can be an asset to our city.

My interest and desire is to help our community remain strong and a great place to live.

**PLACENTIA
CITY COUNCIL AND REDEVELOPMENT AGENCY
REGULAR MEETING MINUTES – EXECUTIVE SESSION
December 7, 2010
6:00 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

CALL TO ORDER: Mayor/Chair Aguirre called the meeting to order at 6:04 p.m.

ROLL CALL:

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

STAFF PRESENT: City Administrator/Executive Director, Troy L. Butzlaff; City Attorney/Agency Counsel, Andrew V. Arczynski; City Clerk/Agency Secretary, Patrick J. Melia; Steve Pischel; Interim Chief Deputy City Clerk, Vida Barone

ORAL COMMUNICATIONS: None

CITY COUNCIL:

1. Pursuant to Government Code Section 54956.9(a) for Conference with Legal Counsel Regarding Existing Litigation – One (1) Item
 - a. Peter Small, Faith Pantel, Philip Kruger, Jeffery Kruger v. City of Placentia, et.al., Orange County Superior Court, Case No. 30-2009-00325206-CU-PO-CJC
2. Pursuant to Government Code Section 54956.9(b) for Conference with Legal Counsel Regarding Anticipated Litigation – Two (2) Items
3. Pursuant to Government Code Section 54956.9(c) for Conference with Legal Counsel Regarding the Initiation of Litigation – Two (2) Items

RDA:

1. Conference with Real Property Negotiator Pursuant to Government Code Section 54956.8:
Property: 738 W. La Jolla, Placentia, CA 92870 APN 344-011-12
Agency Negotiator: Troy Butzlaff, City Administrator/Executive Director
Property Negotiator: Patricia Drew, TriMont Real Estate Advisors
Under Negotiations: Price and Terms of Payment

RECESS: - The City Council/Redevelopment Agency will recess to their 7:00 p.m. Regular Meeting.

ROLL CALL:

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

STAFF PRESENT: City Administrator/Executive Director, Troy L. Butzlaff; City Attorney/Agency Counsel, Andrew V. Arczynski; City Clerk/Agency Secretary, Patrick J. Melia; Assistant City Administrator, Ken Domer; Director of Administrative and Community Services, Steve Pischel; Public Works Director, Steve Drinovsky; Finance Manager, Mike

Nguyen; Police Chief, James Anderson; Recreation Services Manager, Mike Kudron; Neighborhood Services Manager, Jon Nicks; Interim Chief Deputy City Clerk, Vida Barone

INVOCATION: Richard Kryder, Police Chaplain

PLEDGE OF ALLEGIANCE:

CERTIFICATION OF NOVEMBER 2, 2010 GENERAL MUNICIPAL ELECTION RESULTS

- a. **Certification of canvass for the November 2, 2010 General Municipal Election**
Financial Impact: None
Recommended Action: It is recommended that the City Council:
- 1) Receive the statement of the Certificate of Register of Voters to result of the Canvass of the General Election returns read into the record by the City Clerk
 - 2) Approve Resolution No. R-2010-71, A Resolution of City Council of the City of Placentia, California, reciting the fact of the General Municipal Election held on Tuesday, November 2, 2010 declaring the result and such other matters as provided by law.
- (APPROVED 5 – 0)**

A motion was made by Mayor Pro Tem Underhill, seconded by Councilmember Yamaguchi and carried (5 – 0) to receive the statement of the Certificate of Register of Voters to result of the Canvass of the General Election returns and approve Resolution No. R-2010-71.

RECOGNITION OF OUTGOING COUNCILMEMBER AND CITY TREASURER

- a. Congressman Gary Miller's Office
Presenter: Shaun S. Rundle
- b. Congressman Ed Royce's Office
Presenter: Ryan Holmes
- c. Senator Bob Huff's Office
Presenter: Tim Shaw
- d. Assemblymember Chris Norby's Office
Presenter: Craig Green
- e. Supervisor Shawn Nelson's Office
Presenter: Steve Spernak
- f. City of Placentia
Presenter: Mayor Aguirre
- g. Dennis Blake recognized outgoing Councilmember Greg Sowards
- h. Ed Garcia recognized outgoing Councilmember Greg Sowards

COUNCILMEMBER COMMENTS:

On behalf of the City Council, Mayor Aguirre recognized outgoing Councilmember Greg Sowards.

Councilmember Nelson, Councilmember Yamaguchi, Mayor Pro Tem Underhill, and Mayor Aguirre individually recognized outgoing Councilmember Greg Sowards.

Councilmember Sowards offered his outgoing comments to the City.

OATHS OF OFFICE, PRESENTATION OF CERTIFICATES OF ELECTION AND SEATING OF OFFICIALS

- a. City Clerk Patrick Melia – administered by City Attorney Andrew V. Arczynski
- b. Councilmember Chad Wanke – administered by City Clerk Patrick Melia
- c. Councilmember Joseph Aguirre – administered by City Clerk Patrick Melia

ROLL CALL:

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

COMMENTS – NEWLY ELECTED OFFICIALS

- a. City Clerk Patrick Melia offered his comments.
- b. Councilmember Chad Wanke offered his comments.
- c. Councilmember Joseph Aguirre offered his comments.

REORGANIZATION OF THE CITY COUNCIL

- a. City Clerk calls for the selection of Mayor of the City of Placentia

City Clerk Melia called for nominations for the Office of Mayor.

Councilmember Yamaguchi nominated Councilmember Nelson to serve as Mayor.

Pursuant to a unanimous roll call vote, Councilmember Nelson was selected to serve as Mayor of the City of Placentia.

- b. Mayor calls for the selection of Mayor Pro Tem of the City of Placentia

Mayor Nelson called for nominations for the selection of Mayor Pro Tem.

Councilmember Wanke nominated Councilmember Yamaguchi to serve as Mayor Pro Tem.

Pursuant to a unanimous roll call vote, Councilmember Yamaguchi was selected to serve as Mayor Pro Tem of the City of Placentia.

- c. Recognition of Mayor Joseph Aguirre

On behalf of the City Council, Mayor Nelson presented a recognition plaque to outgoing Mayor Aguirre.

Mayor Nelson called for a recess of the City Council and invited meeting participants to a reception honoring the reorganization of the City Council.

Mayor Nelson reconvened the City Council meeting.

PRESENTATIONS:

- a. Participants and hosts of the Las Posadas and Tamale Festival made a presentation announcing the event to the members of the public.
- b. Supervisor Shawn Nelson’s Office – Presentation of a Certificate of Recognition for Outstanding Police Investigatory Work
Recipient: Police Chief James Anderson
Presenter: Policy Advisor Steve Spernak

EXECUTIVE SESSION REPORT: City Attorney Arczynski reported the City Council/Agency met in Executive Session to discuss the items listed on the agenda. He announced there were no reportable actions taken in Executive Session.

CITY ADMINISTRATOR REPORT: City Administrator Butzlaff announced the Tamale Festival and Los Posadas event.

ORAL COMMUNICATIONS:

Mike Fenton, Yorba Linda Post of the American Legion, noted the “Homes for our Troops” project which is seeking to find a suitable home for a disabled veteran in Placentia or North Orange County.

James Gaffney acknowledged the incoming and outgoing Councilmembers and spoke regarding the “Combat Veterans Court” in Santa Ana. He also inquired about the ambulance services issue he had mentioned at a previous City Council meeting.

Greg Santos expressed concerns regarding a citation he received in the City of Placentia.

CITY COUNCIL/AGENCY MEMBER COMMENTS AND REPORTS:

Councilmember Aguirre noted the anniversary of the attack on Pearl Harbor and acknowledged all Veterans in the audience.

Councilmember Underhill acknowledged the success of last week’s Tree Lighting Ceremony at City Hall, the History Wall unveiling, the certification of the election results and the passage of Measure W.

Mayor Pro Tem Yamaguchi announced Calvin Nakamura for his Eagle Scout project, the History Wall unveiling at City Hall, the Tree Lighting Ceremony at City Hall, and made a report from his attendance at the recent OCFA meeting.

Mayor Nelson announced his attendance at the Mobile Home Trust annual breakfast meeting and acknowledged the election results.

Marie Schmitt announced that today was the City of Placentia 84th Anniversary of Cityhood.

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

A motion was made by Council/Agency member Underhill ,seconded by Councilmember Aguirre, and carried (5 – 0) to approve Consent Calendar Items 1.a. through 1.i., with the Councilmember Wanke abstaining on item 1.b. (minutes).

AYES: Council/Agency Members Aguirre, Underhill, Wanke, Yamaguchi, Nelson
NOES: None

CONSENT CALENDAR CONTINUED:

COUNCIL/AGENCY CONSENT CALENDAR:

- a. **Consideration to Waive Reading in Full of all Ordinances and Resolutions**
Financial Impact: None
Recommended Action: Approve
(APPROVED 5 – 0, as recommended)
- b. **Minutes**
City Council/Agency Regular Meeting – November 16, 2010
Recommended Action: Approve
(APPROVED 5 – 0, as recommended)
- c. **City Warrant Register for November 16, 2010 through December 7, 2010**
Financial Impact: \$1,076,512.39
Recommended Action: Approve
(APPROVED 5 – 0, as recommended)
- d. **Agency Warrant Register for November 16, 2010 through December 7, 2010**
Financial Impact: \$
Recommended Action: Approve
(APPROVED 5 – 0, as recommended)

COUNCIL CONSENT CALENDAR:

- e. **Second Reading - An Ordinance repealing Chapter 13.82 of the Placentia Municipal Code related to parking violations-penalties**
Financial Impact: None
Recommendation: It is recommended that the City Council:
1) Conduct a second reading and approve Ordinance O-2010-12, An Ordinance of the City Council of the City of Placentia, California, repealing Chapter 13.82 of the Placentia Municipal Code
(APPROVED 5 – 0, as recommended)
- f. **Approval of Measure M2 Local Signal Synchronization Plan**
Financial Impact: None
Recommendation: It is recommended that the City Council:
1) Approve and direct Staff to submit a Local Signal Synchronization Plan to Orange County Transportation Authority (OCTA) for compliance with Measure M2 requirements
2) Approve Resolution No. R-2010-72, A Resolution of the City Council of the City of Placentia concerning the adoption of a Local Signal Synchronization Plan for the City of Placentia
(APPROVED 5 – 0, as recommended)

- g. **Request to Remove Resident-Only Permit Parking on Steinbeck Street**
Financial Impact: None
Recommendation: It is recommended that the City Council:
 - 1) Approve Resolution No. R-2010-73, A Resolution of the City Council of the City of Placentia rescinding Resolution 97-R-152, and removing preferential parking privileges for residents residing on Steinbeck Street
(APPROVED 5 – 0, as recommended)

- h. **Earthquake Insurance for Specified City Facilities**
Financial Impact: Expense not-to-exceed: \$35,000 funds available in 001-431010-6999
Recommendation: It is recommended that the City Council:
 - 1) Approve Resolution No. R-2010-74, A Resolution of the City Council of the City of Placentia, California, approving the purchase of earthquake insurance for specified City facilities from Alliant Insurance Services in an amount not-to-exceed \$35,000 for Policy Year 2010-2011
 - 2) Authorize the City Administrator to execute all documents necessary to effectuate insurance coverage
(APPROVED 5 – 0, as recommended)

- i. **A Resolution Approving Investment Policy For 2011**
Financial Impact: None
Recommendation: It is recommended that the City Council:
 - 1) Approve Resolution No. R-2010-75, A Resolution of the City Council of the City of Placentia acknowledging the receipt and filing of the Annual Statement of Investment Policy for the Year 2011
(APPROVED 5 – 0, as recommended)

AGENCY CONSENT CALENDAR: None

2. PUBLIC HEARINGS:

COUNCIL: None

3. OLD BUSINESS: None

4. NEW BUSINESS:

COUNCIL NEW BUSINESS: None

AGENCY NEW BUSINESS:

- a. **Approval of Fiscal Year 2009-10 Redevelopment Agency Annual Report**
Financial Impact: Not Applicable
Recommendation: It is recommended that the Agency Board:
(APPROVED 5 – 0)

A motion was made by Council/Agency member Underhill, seconded by Mayor Pro Tem Yamaguchi, and carried (5 – 0) to Approve the Redevelopment Agency of the City of Placentia’s Annual Report for 2009-10 and direct staff to required documents to the State of California in compliance with California Health and Safety Code 33080, et al.

AYES: Council/Agency Members Aguirre, Underhill, Wanke, Yamaguchi, Nelson
NOES: None

b. **Award a contract to American Wrecking Inc. for demolition of Agency-owned property at 307 Baker Street**

Financial Impact:

Expenditure: \$44,280 (347536-6499)

Recommendation: It is recommended that the Agency Board:

(APPROVED 5 – 0, as recommended)

A motion was made by Council/Agency member Underhill, seconded by Councilmember Wanke, and carried (5 – 0) to: 1) rescind the award of a contract to Orange County Demolition Inc., made November 16, 2010 in the amount of \$36,900, 2) Award contract to American Wrecking, Inc., in the amount of \$39,294, 3) Approve a construction contingency amount of \$4,986 for construction related contingencies, if required, 4) Authorize the Executive Director, or his designee, to approve construction change orders pursuant to the requirements set forth in the construction contract in an aggregate amount not to exceed 20% of the project construction cost, 5) Authorize the Executive Director to execute contract documents on behalf of the City, in a form approved by Agency Counsel, and Approve **Resolution RA-2010-09**, A Resolution of the Board of Directors of the Redevelopment Agency of the City of Placentia authorizing expenditure of low and moderate housing income funds for demolition of agency-owned property at 307 Baker Street and awarding a contract for demolition and related site clearance.

AYES: Council/Agency Members Aguirre, Underhill, Wanke, Yamaguchi, Nelson
NOES: None

CITY COUNCIL/AGENCY MEMBER REQUESTS:

Councilmember Wanke requested that staff inquire into Mr. Santos concerns and return to Council with a report.

Councilmember Nelson requested staff to refer Mr. Fenton's

ADJOURNMENT:

The City Council/Redevelopment Agency Board of Directors adjourned at 9:07 p.m. to December 14, 2010 at 5:30 p.m. in memory of Joe Samaniego, Josie Cortez Jimenez, and Frank Dunnavant.

PATRICK J. MELIA, CITY CLERK/AGENCY
SECRETARY

ATTEST:

JOSEPH V. AGUIRRE, MAYOR/AGENCY CHAIR

**PLACENTIA
CITY COUNCIL AND REDEVELOPMENT AGENCY
ADJOURNED REGULAR MEETING MINUTES – EXECUTIVE SESSION
December 14, 2010
5:30 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

CALL TO ORDER: The Mayor/Chair called the meeting to order at 5:43 p.m.

ROLL CALL:

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

ORAL COMMUNICATIONS: None

CITY COUNCIL:

1. Pursuant to Government Code Section 54956.9(b) for Conference with Legal Counsel Regarding Anticipated Litigation – Two (2) Items
2. Pursuant to Government Code Section 54956.9(c) for Conference with Legal Counsel Regarding the Initiation of Litigation – Two (2) Items

RDA:

1. Conference with Real Property Negotiator Pursuant to Government Code Section 54956.8:
Property: 738 W. La Jolla, Placentia, CA 92870 APN 344-011-12
Agency Negotiator: Troy Butzlaff, City Administrator/Executive Director
Property Negotiator: Patricia Drew, TriMont Real Estate Advisors
Under Negotiations: Price and Terms of Payment

CALL TO ORDER: Mayor/Chair Nelson called the meeting to order at 6:09 p.m.

ROLL CALL:

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

STAFF PRESENT: City Administrator/Executive Director, Troy L. Butzlaff; City Attorney/Agency Counsel, Andrew V. Arczynski; City Clerk/Agency Secretary, Patrick J. Melia; Assistant City Administrator, Ken Domer; Director of Administrative and Community Services, Steve Pischel; Public Works Director, Steve Drinovsky; Finance Manager, Mike Nguyen; Police Chief, James Anderson; Neighborhood Services Manager, Jon Nicks; Interim Chief Deputy City Clerk, Vida Barone; Interim Deputy City Clerk, Tania Moreno

INVOCATION: Gary Drabek, Police Chaplain

PLEDGE OF ALLEGIANCE: Councilmember/Agency Member Wanke

PRESENTATIONS: None

EXECUTIVE SESSION REPORT: City Attorney Arczynski reported the City Council/Agency met in Closed Session to discuss the items listed on the agenda. There were no reportable actions.

CITY ADMINISTRATOR REPORT: City Administrator Butzlaff announced the City Hall closure dates for the Season Holidays, thanked City staff for their work on the City Holiday celebration event and Las Posadas, and wished everyone happy holidays.

A holiday celebration event and Las Posadas video was viewed.

Item 4.a. was discussed out of its original agenda order (See item 4.a. on this agenda).

CITY COUNCIL/AGENCY MEMBER COMMENTS AND REPORTS:

Council/Agency member Wanke spoke regarding his attendance to Founders Society Christmas party at the Bradford Building.

Council/Agency member Aguirre thanked staff for their work on the Las Posadas and Tamale Festival event and wished everyone happy holidays.

Council/Agency member Underhill thanked staff for their work on the Las Posadas and Tamale Festival, announced that Joyce Rosenthal and Lindsey Elkland passed away and wished everyone happy holidays.

Mayor Pro Tem/Agency Vice Chairman Yamaguchi reported that Mr. Wanke and he attended the North Orange County Swat Training and wished everyone happy holidays.

Mayor/Agency Chairman Nelson reported on his attendance at a League Board meeting, the success of the Las Posadas and Tamale Festival, announced Joyce Rosenthal and Lindsey Elkland passed away, acknowledged Chief Anderson on the Department's outstanding police investigatory work, and wished everyone happy holidays.

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

A motion was made by Mayor Pro Tem/Agency Vice Chairman Yamaguchi, seconded by Councilmember/Agency member Aguirre, and carried (5 – 0) to approve Consent Calendar Items 1.a. through 1.e.

AYES: Council/Agency Members Nelson, Yamaguchi, Aguirre, Underhill, Wanke
NOES: None

CONSENT CALENDAR CONTINUED:

COUNCIL/AGENCY CONSENT CALENDAR:

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

COUNCIL CONSENT CALENDAR:

- b. **Approval of Agreement with Williams Architects Inc. for Architectural Design of the Gomez Community Center Renovation Project**
Financial Impact: \$37,000 Park Development Fund

Account #333554-6107040133/6105

Recommendation: It is recommended that the City Council:

- 1) Authorize the City Administrator to execute a professional services agreement, in a form approved the City Attorney, with Williams Architects Inc. for architectural design services for the Gomez Community Center renovation project

(APPROVED 5 – 0, as recommended)

c. **Approval of Agreement to Transfer Funds for 2010 Edward Byrne Memorial Justice Assistance Grant (JAG) Program**

Financial Impact: \$9,461.00 of Grant Revenue

Recommendation: It is recommended that the City Council:

- 1) Authorize the Chief of Police to sign the attached "Agreement to transfer funds for 2010 Edward Byrne Memorial Justice Assistance Grant (JAG) Program", in a form approved by the City Attorney so that the Placentia Police Department can receive the available grant funds

(APPROVED 5 – 0, as recommended)

d. **Approve One Year Extension with Pacific Striping, Inc., for Repainting Traffic Control Striping**

Financial Impact: Expense: Budgeted - \$36,181.45, Account #103652-6132

Recommendation: It is recommended that the City Council:

- 1) Approve a one-year contract extension with Pacific Striping, Inc., for citywide striping
- 2) Authorize the City Administrator to execute a subject Amendment on behalf of the City in a form approved by the City Attorney

(APPROVED 5 – 0, as recommended)

e. **2ND – 4TH Quarter Treasurer's Report Fiscal Year 2009-10**

Financial Impact: None

Recommendation: It is recommended that the City Council:

- 1) Receive and file the Treasurer's Report for the period ended June 30, 2010

(APPROVED 5 – 0, as recommended)

AGENCY CONSENT CALENDAR: None

2. PUBLIC HEARINGS:

COUNCIL: None

AGENCY:

a. **A Public Hearing and Adoption of Resolution RA-2010-10 Allocating Less than the Amount Required by California Health and Safety Code for the Supplemental Educational Revenue Augmentation Fund**

Financial Impact: Not Applicable

Recommended Action: It is recommended that the City Council:

- 1) Conduct a Public Hearing and consider public input accordingly
- 2) Approve Resolution No. RA-2010-10, A Resolution of the Board of Directors of the Redevelopment Agency of the City of Placentia, California relating to Supplemental Educational Revenue Augmentation Fund payment for Fiscal Year 2010-11

(APPROVED 5 – 0, as recommended)

City Administrator Butzlaff provided a brief report.

Mayor/Agency Chairman Nelson open the public hearing and public comments at 6:38 p.m. There were no members of the public who provided comments. Mayor/Agency Chairman Nelson closed the public hearing at 6:39 p.m.

A motion was made by Councilmember/Agency member Wanke, seconded by Councilmember/Agency member Underhill, and carried (5 – 0) to approve Resolution No. RA-2010-10, A Resolution of the Board of Directors of the Redevelopment Agency of the City of Placentia, California relating to Supplemental Educational Revenue Augmentation Fund payment for Fiscal Year 2010-11.

AYES: Council/Agency Members Nelson, Yamaguichi, Aguirre, Underhill, Wanke
NOES: None

3. OLD BUSINESS: None

4. NEW BUSINESS:

COUNCIL NEW BUSINESS:

a. **Consideration for Support of Proposed Association of California Cities–Orange County**

Financial Impact: \$12,337 Annual Member Dues to OC Division

Recommended Action: It is recommended that the City Council:

- 1) Discuss the proposed formation of the Association of California Cities – Orange County
- 2) Determine whether the City of Placentia would support, join and pay membership dues to the Association of California Cities – Orange County, if established

(APPROVED 5 – 0, as recommended)

This item was discussed out of its original agenda order. The Mayor/Chair opened public comments prior to Council deliberation. There were no public comments provided.

A motion was made by Mayor/Agency Chairman Nelson, seconded by Council/Agency member Wanke, and carried (5 – 0) to approve the City's support, membership and payment of \$12,337 in annual member dues to the Association of California Cities – Orange County.

AYES: Council/Agency Members Nelson, Yamaguchi, Aguirre, Underhill, Wanke
NOES: None

b. **Appointment to City Treasurer Position or Provide Direction to Staff Regarding Selection Process**

City Administrator Butzlaff provided a brief report.

Council discussed the importance of interviewing all applicants.

City Administrator Butzlaff recommended conducting interviews and appointing the City Treasurer on the City Council and Redevelopment meeting of January 4, 2011.

A motion was made by Mayor/Agency Chairman Nelson, seconded by Council/Agency member Aguirre, and carried (5 – 0) to conduct interviews and appoint a City Treasurer at the City Council and Redevelopment meeting of January 4, 2011.

AYES: Council/Agency Members Nelson, Yamaguchi, Aguirre, Underhill, Wanke
NOES: None

AGENCY NEW BUSINESS: None

Mayor Nelson recognized Boy Scout Troop 780.

Boy Scout Troop 780 conducted the flag salute.

CITY COUNCIL/AGENCY MEMBER REQUESTS:

There were no City Council/Agency Member requests.

ADJOURNMENT:

The City Council/Redevelopment Agency Board of Directors adjourned at 6:55 p.m. to December 21, 2010 at 5:00 p.m. in memory of Joyce Rosenthal.

PATRICK J. MELIA, CITY CLERK/AGENCY
SECRETARY

ATTEST:

SCOTT W. NELSON, MAYOR/AGENCY CHAIR

**City of Placentia
Warrant Register
For 01/04/2011**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
EP	ACOSTA, JOAQUIN E000017	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK1227A	258.00	JAN 11		00001839	12/31/2010
EP	ALDWIR, MAMOUN E000113	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	258.00			00001840	12/31/2010
EP	ANDERSON, MARLA E000071	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	1,162.41			00001841	12/31/2010
EP	ARMSTRONG, JOHN T E000046	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	882.00			00001842	12/31/2010
EP	BABCOCK, CHARLES A E000015	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	1,084.00			00001843	12/31/2010
EP	BEAL-S, SHARLENE E000076	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	393.00			00001844	12/31/2010
EP	BONESCHANS, DENNIS E000020	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	258.00			00001845	12/31/2010
EP	BUNNELL, DONALD E000062	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	258.00			00001846	12/31/2010
EP	BURGNER, ARTHUR E000074	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	624.00			00001847	12/31/2010
EP	CHANDLER, JOHN P E000109	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	753.00			00001848	12/31/2010

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
EP	CHANG, ROBERT E000107	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	830.00 1,178.00	JAN 11		00001849	12/31/2010
EP	CHRISTIAN, SHIRLEY E000012	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	1,178.00 882.00	JAN 11		00001850	12/31/2010
EP	COBBETT, GEOFFREY E000007	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	882.00 753.00	JAN 11		00001851	12/31/2010
EP	COOK, ARLENE M E000018	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	753.00 624.00	JAN 11		00001852	12/31/2010
EP	D'AMATO, ROBERT E000056	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	624.00 882.00	JAN 11		00001853	12/31/2010
EP	DAVID, PRESTON E000112	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	882.00 869.24	JAN 11		00001854	12/31/2010
EP	DELOS SANTOS, JAMIE E000045	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	869.24 882.00	JAN 11		00001855	12/31/2010
EP	DICKSON, ROBERTA JO E000011	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	882.00 258.00	JAN 11		00001856	12/31/2010
EP	DOMINGUEZ, ROBERT E000069	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	258.00 753.00	JAN 11		00001857	12/31/2010
EP	DOWNEY, CAROL	JAN MEDICAL REIMBURSEMENT	395083-5161	Vendor Total: TK1227A	753.00 624.00	JAN 11		00001858	12/31/2010

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	E000082		Health Insurance Premiums						
EP	DURNIL, RODNEY E000036	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	624.00 869.24	JAN 11		00001859	12/31/2010
EP	ELSTRO, ANN M E000027	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	869.24 624.00	JAN 11		00001860	12/31/2010
EP	ESCOBOSA, LILLIAN E000055	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	624.00 624.00	JAN 11		00001861	12/31/2010
EP	ESPINOZA, ROSALINDA E000016	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	624.00 387.00	JAN 11		00001862	12/31/2010
EP	FIGUEROA, DANIEL E000057	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	387.00 380.62	JAN 11		00001863	12/31/2010
EP	FISCHER, HAROLD A E000023	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	380.62 624.00	JAN 11		00001864	12/31/2010
EP	FRICKE, JUERGEN E000075	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	624.00 684.00	JAN 11		00001865	12/31/2010
EP	FULLER, GLENN H E000081	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	684.00 789.00	JAN 11		00001866	12/31/2010
EP	GALLANT, KAREN E000008	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	789.00 882.00	JAN 11		00001867	12/31/2010
				Vendor Total:	882.00				

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
EP	GARNER, JO ANN E000047	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK1227A	624.00	JAN 11		00001868	12/31/2010
				Vendor Total:	624.00				
EP	GARNER, KITTY E000080	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK1227A	882.00	JAN 11		00001869	12/31/2010
				Vendor Total:	882.00				
EP	GOMEZ, DANIEL E000049	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK1227A	753.00	JAN 11		00001870	12/31/2010
				Vendor Total:	753.00				
EP	GRIMM, DENNIS L E000042	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK1227A	398.00	JAN 11		00001871	12/31/2010
				Vendor Total:	398.00				
EP	HAND, NOREEN M E000061	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK1227A	258.00	JAN 11		00001872	12/31/2010
				Vendor Total:	258.00				
EP	HOCH, ELEANOR M E000078	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK1227A	258.00	JAN 11		00001873	12/31/2010
				Vendor Total:	258.00				
EP	ICMA RETIREMENT TRUST V000496	P/E 12/11/10 PD DATE 12/17/10	0010-2170 Deferred Comp Payable - ICMA	PY10026	5,138.29	2995/1001026		00001838	12/17/2010
				Vendor Total:	258.00				
EP	ICMA RETIREMENT TRUST V000496	P/E 12/11/10 PD DATE 12/17/10	0029-2170 Deferred Comp Payable - ICMA	PY10026	54.18	2995/1001026		00001838	12/17/2010
				Vendor Total:	258.00				
EP	ICMA RETIREMENT TRUST V000496	P/E 12/11/10 PD DATE 12/17/10	0037-2170 Deferred Comp Payable - ICMA	PY10026	37.50	2995/1001026		00001838	12/17/2010
				Vendor Total:	258.00				
EP	ICMA RETIREMENT TRUST V000496	P/E 12/11/10 PD DATE 12/17/10	0048-2170 Deferred Comp Payable - ICMA	PY10026	106.26	2995/1001026		00001838	12/17/2010
				Vendor Total:	258.00				
EP	ICMA RETIREMENT TRUST V000496	P/E 12/11/10 PD DATE 12/17/10	0038-2170 Deferred Comp Payable - ICMA	PY10026	15.00	2995/1001026		00001838	12/17/2010
				Vendor Total:	258.00				
EP	ICMA RETIREMENT TRUST V000496	P/E 12/11/10 PD DATE 12/17/10	0043-2170 Deferred Comp Payable - ICMA	PY10026	50.00	2995/1001026		00001838	12/17/2010
				Vendor Total:	258.00				

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoiced#	PO #	Check #	Check Date
EP	IRVINE, SUZETTE E000019	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	5,401.23				
					882.00	JAN 11		00001874	12/31/2010
EP	JENKINS, ROBERT E000084	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	882.00				
					789.00	JAN 11		00001875	12/31/2010
EP	JOHNSON, SHARON E000099	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	789.00				
					624.00	JAN 11		00001876	12/31/2010
EP	JONES, ROBERT E000053	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	624.00				
					229.88	JAN 11		00001877	12/31/2010
EP	JUDD, TERRELL E000115	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	229.88				
					1,162.41	JAN 11		00001878	12/31/2010
EP	KIRKLAND, RICHARD L E000110	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	1,162.41				
					387.00	JAN 11		00001879	12/31/2010
EP	KRATT, EDWARD G E000097	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	387.00				
					624.00	JAN 11		00001880	12/31/2010
EP	LABORDE, JOHN G E000039	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	624.00				
					624.00	JAN 11		00001881	12/31/2010
EP	LITTLE, DIANE M E000098	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	624.00				
					398.00	JAN 11		00001882	12/31/2010
EP	LOWREY, B.J	JAN MEDICAL REIMBURSEMENT	395083-5161	Vendor Total: TK1227A	398.00				
					670.00	JAN 11		00001883	12/31/2010

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	E000041		Health Insurance Premiums						
EP	MAERTZWEILER, MICHAEL E000032	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	670.00 624.00	JAN 11		00001884	12/31/2010
EP	MANNING, VEDA M E000063	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	624.00 258.00	JAN 11		00001885	12/31/2010
EP	MARMOLEJO, PACO E000068	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	258.00 1,178.00	JAN 11		00001886	12/31/2010
EP	MILANO, JAMES E000054	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	1,178.00 882.00	JAN 11		00001887	12/31/2010
EP	MILLER, RICHARD E000106	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	882.00 830.00	JAN 11		00001888	12/31/2010
EP	MONTOOTH, MARLENE E000021	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	830.00 258.00	JAN 11		00001889	12/31/2010
EP	MOORE, LARRY W E000044	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	258.00 1,178.00	JAN 11		00001890	12/31/2010
EP	NAJERA, ROBERT JR E000065	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	1,178.00 869.24	JAN 11		00001891	12/31/2010
EP	NISSEN, JANICE E000073	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	869.24 258.00	JAN 11		00001892	12/31/2010
				Vendor Total:	258.00				

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
EP	OLEA, ARLENE J E000014	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK1227A	1,178.00	JAN 11		00001893	12/31/2010
		Vendor Total:			1,178.00				
EP	ORTEGA, MANUEL E E000100	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK1227A	861.00	JAN 11		00001894	12/31/2010
		Vendor Total:			861.00				
EP	PALMER, GEORGE E000094	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK1227A	830.00	JAN 11		00001895	12/31/2010
		Vendor Total:			830.00				
EP	PASCUA, RAYNALD E000114	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK1227A	1,178.00	JAN 11		00001896	12/31/2010
		Vendor Total:			1,178.00				
EP	PASPALL, MIHAJLO E000085	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK1227A	882.00	JAN 11		00001897	12/31/2010
		Vendor Total:			882.00				
EP	PEREZ, ROBERT E000111	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK1227A	229.88	JAN 11		00001898	12/31/2010
		Vendor Total:			229.88				
EP	PICHON, WALTER E000103	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK1227A	290.00	JAN 11		00001899	12/31/2010
		Vendor Total:			290.00				
EP	POWELL, EDWIN T E000060	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK1227A	258.00	JAN 11		00001900	12/31/2010
		Vendor Total:			258.00				
EP	REDIFER, KIM R E000022	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK1227A	830.00	JAN 11		00001901	12/31/2010
		Vendor Total:			830.00				
EP	RENDEN, BRIAN E000083	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK1227A	1,003.71	JAN 11		00001902	12/31/2010
		Vendor Total:			1,003.71				

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
EP	REYES, ROGER T E000024	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	1,003.71	753.00 JAN 11		00001903	12/31/2010
EP	RICE, RUSSELL J E000059	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	753.00	879.00 JAN 11		00001904	12/31/2010
EP	RISHER, THOMAS A E000013	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	879.00	753.00 JAN 11		00001905	12/31/2010
EP	RITCHIE, SYLVIA E000072	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	753.00	624.00 JAN 11		00001906	12/31/2010
EP	RIVERA, AIDA E000026	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	624.00	258.00 JAN 11		00001907	12/31/2010
EP	ROACH, MICHAEL E000105	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	258.00	1,084.00 JAN 11		00001908	12/31/2010
EP	ROBB, SANDRA E000043	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	1,084.00	753.00 JAN 11		00001909	12/31/2010
EP	ROBERTSON, JAMES S E000093	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	753.00	267.88 JAN 11		00001910	12/31/2010
EP	RODARTE, JOE R E000034	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	267.88	670.00 JAN 11		00001911	12/31/2010
EP	ROKOSZ, KEN A	JAN MEDICAL REIMBURSEMENT	395083-5161	Vendor Total: TK1227A	670.00	380.62 JAN 11		00001912	12/31/2010

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	E000035		Health Insurance Premiums						
EP	ROSE, RICHARD D E000050	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	380.62	990.00 JAN 11		00001913	12/31/2010
EP	ROWLEY, KENNETH E000091	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	990.00	393.00 JAN 11		00001914	12/31/2010
EP	SALE, LEE R E000031	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	393.00	882.00 JAN 11		00001915	12/31/2010
EP	SANCHEZ, LAURA E000058	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	882.00	258.00 JAN 11		00001916	12/31/2010
EP	SANGOLUISA, ZORA G E000048	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	258.00	258.00 JAN 11		00001917	12/31/2010
EP	SCHULTZ, DANIEL E000070	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	258.00	387.00 JAN 11		00001918	12/31/2010
EP	SOMOYA, JOHN P E000089	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	387.00	770.00 JAN 11		00001919	12/31/2010
EP	SOTO, PHILIP J E000052	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	770.00	624.00 JAN 11		00001920	12/31/2010
EP	SPRAGUE, GARY A E000064	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	624.00	1,084.00 JAN 11		00001921	12/31/2010
				Vendor Total:	1,084.00				

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EP	TAYLOR, DAVID M E000088	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK1227A	830.00	JAN 11		00001922	12/31/2010
EP	THOMANN, DARYLL L E000101	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	830.00			00001923	12/31/2010
EP	TOTH, STEVE E000067	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	624.00	JAN 11		00001924	12/31/2010
EP	TRIFOS, WILLIAM E000104	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	770.00	JAN 11		00001925	12/31/2010
EP	VAN HOUTEN, BROOKS E000028	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	1,095.00	JAN 11		00001926	12/31/2010
EP	VERSTYNEN, WILLIAM E000092	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	624.00	JAN 11		00001927	12/31/2010
EP	WAHL, KATHLEEN A E000030	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	387.00	JAN 11		00001928	12/31/2010
EP	WIEST, STEPHEN E000079	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	387.00	JAN 11		00001929	12/31/2010
EP	ZAMORA, JERRY E000037	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	882.00	JAN 11		00001930	12/31/2010
EP	ZINN, JOHN E000009	JAN MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK1227A	830.00	JAN 11		00001931	12/31/2010

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				Vendor Total:	882.00				
				Type Total:	68,291.36				
MW OH	AA EQUIPMENT RENTALS C RAKE FOR GROOMER V000051		0043-1505 Auto Supply Inventory	TK1220D	485.72	7901673	P04484	00071220	01/04/2011
				Vendor Total:	485.72				
MW OH	ABBA TERMITE & PEST CONT BEE TRAPS V000087		433654-6130 Repair & Maint/Facilities	TK1220D	180.00	15446B	P04500	00071221	01/04/2011
MW OH	ABBA TERMITE & PEST CONT BEE TRAPS V000087		433654-6130 Repair & Maint/Facilities	TK1220D	180.00	15447B	P04500	00071221	01/04/2011
				Vendor Total:	360.00				
MW OH	ADAMS, ED V001652	FALL CONTRACT INSTRUCTOR PA	104071-6060 / 79240-6060 Instructional Services	TK1220A	1,510.00	FALL 10	P04523	00071222	01/04/2011
				Vendor Total:	1,510.00				
MW OH	ADAMSON POLICE PRODUC FX MARKING CARTRIDGES V000035		103041-6301 / 50040-6301 Special Department Supplies	TK1220D	1,109.25	INV38328	P04539	00071223	01/04/2011
				Vendor Total:	1,109.25				
MW OH	ADMINSURE V004980	WORKERS COMP CLAIMS 10/1-10/10	404580-6025 Third Party Administration	TK1220A	3,179.82	5056	P04477	00071224	01/04/2011
				Vendor Total:	3,179.82				
MW OH	ALBERT GROVER & ASSOCI EVALUATE SIGNAL SYSTEM V007111		333552-6185 / 6800140141-6185 Construction Services	TK1220A	1,760.00	10345	P03928	00071225	01/04/2011
MW OH	ALBERT GROVER & ASSOCI TRAFFIC SIGNAL SYNCHRONIZAT V007111		103550-6015 Engineering Services	TK1220A	1,025.00	10346-IN	P04337	00071225	01/04/2011
				Vendor Total:	2,785.00				
MW OH	ALBIDREZ, LARISSA V007359	DEPOSIT REFUND - AGUIRRE	100000-4385 / 79160-4385 Facility Rental	TK1220A	100.00	65999		00071226	01/04/2011
				Vendor Total:	100.00				
MW OH	ALL CITY MANAGEMENT SI 10/24-11/6 CROSSING GUARD SRV V000005		103041-6099 Other Professional Services	TK1220A	7,873.60	21060	P03640	00071227	01/04/2011

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MW OH	ALL CITY MANAGEMENT SI V000005	11/7-11/20 CROSSING GUARD SRV	103041-6099 Other Professional Services	TK1220A	6,298.88	21308	P03640	00071227	01/04/2011
MW IP	ALLIANT INSURANCE SERV V007375	EARTHQUAKE INSURANCE	404582-6201 Liability Insurance Premiums	Vendor Total: ITK12151	14,172.48 31,129.88	PA627	P04560	00071182	12/16/2010
MW OH	ALMOND, ALBERT V004382	INSPECTION SERVICES OF LOW-N	302535-6099 Other Professional Services	Vendor Total: TK1220A	31,129.88 150.00	4272	P04474	00071228	01/04/2011
MW OH	ALMOND, ALBERT V004382	INSPECTION SERVICES OF LOW-N	302535-6099 Other Professional Services	TK1220A	150.00	4273	P04474	00071228	01/04/2011
MW OH	ALMOND, ALBERT V004382	INSPECTION SERVICES OF LOW-N	302535-6099 Other Professional Services	TK1220A	150.00	4274	P04474	00071228	01/04/2011
MW OH	ALMOND, ALBERT V004382	INSPECTION SERVICES OF LOW-N	302535-6099 Other Professional Services	TK1220A	150.00	4275	P04474	00071228	01/04/2011
MW OH	ALMOND, ALBERT V004382	INSPECTION SERVICES OF LOW-N	302535-6099 Other Professional Services	TK1220A	150.00	4276	P04474	00071228	01/04/2011
MW OH	ALMOND, ALBERT V004382	INSPECTION SERVICES OF LOW-N	302535-6099 Other Professional Services	TK1220A	150.00	4277	P04474	00071228	01/04/2011
MW OH	ALMOND, ALBERT V004382	INSPECTION SERVICES OF LOW-N	302535-6099 Other Professional Services	TK1220A	150.00	4278	P04474	00071228	01/04/2011
MW IP	AMBIENT ENVIRONMENTA V007264	ET POWELL BLDG CONSULTING	333554-6015 / 6104315023-6015 Engineering Services	Vendor Total: ITK1209A	1,050.00 400.00	2569		00071140	12/09/2010
MW OH	ANAHEIM ICE V000318	FALL CONTRACT INSTRUCTOR PA	104071-6060 / 79214-6060 Instructional Services	Vendor Total: TK1220A	400.00 257.40	FALL 10	P04521	00071229	01/04/2011
MW OH	ANDERSON, CHRIS V002769	K9 HANDLER CONF-MEALS	103041-6250 Staff Training	Vendor Total: TK1220D	257.40 24.00	121510	P04525	00071230	01/04/2011
				Vendor Total:	24.00				

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MW IP	ANTHEM LIFE INSURANCE V000046	DEC OPTIONAL LIFE INSURANCE	0010-2186 Optional Life Insurance	ITK1209A	5.00	12012010		00071141	12/09/2010
MW IP	ARCZYNSKI, ANDREW V V005588	NOV LEGAL SERVICES	101005-6005 Legal Services	Vendor Total: ITK1209A	5.00 18,876.11	113010	P04125	00071142	12/09/2010
MW IP	AT & T V006635	MONTHLY LONG DISTANCE CHAF	431010-6215 Telephone	Vendor Total: ITK1209A	18,876.11 4.71	112510		00071143	12/09/2010
MW IP	AT&T V004144	MONTHLY PHONE CHARGES	0010-1220 Accts Rec/Plac Library Dist	Vendor Total: ITK1209A	4.71 7.59	120110		00071144	12/09/2010
MW IP	AT&T V004144	MONTHLY PHONE CHARGES	296561-6215 Telephone	ITK1209A	228.25	120110		00071144	12/09/2010
MW IP	AT&T V004144	MONTHLY PHONE CHARGES	431010-6215 Telephone	ITK1209A	2,341.15	120110		00071144	12/09/2010
MW IP	ATHENS SERVICES V006622	STREET SWEEPING	374387-6099 Other Professional Services	Vendor Total: ITK1209A	2,576.99 14,218.75	3899191010	P03862	00071145	12/09/2010
MW OH	BORER, REBECCA V001804	FALL CONTRACT INSTRUCTOR PA	104071-6060 / 79248-6060 Instructional Services	Vendor Total: TK1220A	14,218.75 124.80	FALL 10	P04522	00071231	01/04/2011
MW OH	BROWN, SHANNELLE V007363	DEPOSIT REFUND - AGUIRRE	100000-4385 / 79160-4385 Facility Rental	Vendor Total: TK1220A	124.80 100.00	66119		00071232	01/04/2011
MW OH	BURKE WILLIAMS & SOREN V006247	OCT LEGAL SERVICES	101005-6005 Legal Services	Vendor Total: TK1220A	100.00 4,482.25	140796	P04102	00071233	01/04/2011
MW OH	BURKE WILLIAMS & SOREN V006247	NOV LEGAL SERVICES	101005-6005 Legal Services	TK1220A	992.92	141653	P04102	00071233	01/04/2011

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MW OH	BURKETT & WONG ENGINEERING SI V007351	CIVIL FORENSIC ENGINEERING	101005-6005 Legal Services	Vendor Total: TK1220A	5,475.17	201009160	P04504	00071234	01/04/2011
MW OH	BUSH, PHILLIP V002953	PARKING REIMBURSEMENT	213041-6250 Staff Training	Vendor Total: TK1220A	2,640.00	022111	P04507	00071235	01/04/2011
MW IP	BUSINESS PRODUCTS DISTI V000152	OFFICE SUPPLIES	102020-6315 Office Supplies	Vendor Total: ITK1209A	46.00	17298	P03896	00071146	12/09/2010
MW OH	BUSINESS PRODUCTS DISTI V000152	OFFICE SUPPLIES	101511-6315 Office Supplies	TK1220A	24.97	17293	P03934	00071236	01/04/2011
MW OH	BUTZLAFF, TROY V005326	JAN MONTHLY EXPENSES	101511-5001 Salaries/Full-Time Regular	Vendor Total: TK1220D	35.48	100.00 JAN 11		00071237	01/04/2011
MW OH	BUTZLAFF, TROY V005326	JAN PHONE ALLOWANCE	101511-6215 Telephone	TK1220D	100.00	JAN 2011		00071237	01/04/2011
MW IP	BUTZLAFF, TROY V005326	TRAVEL REIMBURSEMENT-PARS	101511-6245 Meetings & Conferences	ITK12151	36.00	120910	P04529	00071183	12/16/2010
MW OH	CALIFORNIA ASSN OF CODI V003864	2011 CACEO MEMBERSHIP	102533-6255 Dues & Memberships	Vendor Total: TK1220D	236.00	111510	P04542	00071238	01/04/2011
MW OH	CALIFORNIA FORENSIC V000232	PHI 22 BLOOD DRAWS	103040-6055 Medical Services	Vendor Total: TK1220A	75.00	11.30.10	P03642	00071239	01/04/2011
MW IP	CALIFORNIA PUBLIC EMPLOY V006234	DEC MEDICAL INSURANCE PREMIUM	395083-5161 Health Insurance Premiums	Vendor Total: ITK1209A	2,084.50	12,093.71 H20101205000C		00071147	12/09/2010
MW IP	CALIFORNIA PUBLIC EMPLOY V006234	DEC MEDICAL INSURANCE PREMIUM	395000-4715 ISF Health Ins Reimbursement	ITK1209A	102,709.80	H20101205000C		00071147	12/09/2010

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MW OH	CALIFORNIA STATE DISBUI V004813	P/E 12/11/10 PD DATE 12/17/10	0048-2196 Garnishments W/H	Vendor Total: PY10026	114,803.51				
					83.11	2700/1001026		00071208	12/17/2010
MW OH	CALIFORNIA STATE DISBUI V004813	P/E 12/11/10 PD DATE 12/17/10	0010-2196 Garnishments W/H	PY10026	1,200.08	2700/1001026		00071208	12/17/2010
MW OH	CALIFORNIA STATE DISBUI V004813	P/E 12/11/10 PD DATE 12/17/10	0029-2196 Garnishments W/H	PY10026	55.39	2700/1001026		00071208	12/17/2010
MW OH	CALIFORNIA STATE UNIVEI LEADERSHIP DEVELOPMENT FOR V007295	Staff Training	101512-6250	Vendor Total: TK1220A	1,338.58		P04356	00071240	01/04/2011
					1,400.00	20071257			
MW OH	CARDENAS, JOEL V002648	JAN MONTHLY EXPENSES	103650-5001 Salaries/Full-Time Regular	Vendor Total: TK1220D	1,400.00			00071241	01/04/2011
					50.00	JAN 11			
MW OH	CARWASH OF AMERICA V000771	INVESTIGATION DIV CAR WASHES	103042-6134 Vehicle Repair & Maintenance	Vendor Total: TK1220A	50.00		P03643	00071242	01/04/2011
					20.98	1102			
MW OH	CARWASH OF AMERICA V000771	PATROL DIV CAR WASHES	103041-6134 Vehicle Repair & Maintenance	TK1220A	175.79	1102	P03643	00071242	01/04/2011
MW IP	CARWASH OF AMERICA V000771	NOV CITY CAR WASHES	433658-6301 Special Department Supplies	ITK1209A	29.97	1103	P03785	00071148	12/09/2010
MW OH	CDW GOVERNMENT INC. V003755	SOFTWARE UPGRADE	422023-6135 Repair/Maint Off Furn & Eqp	Vendor Total: TK1220A	226.74		P04393	00071243	01/04/2011
					252.37	VMR5546			
MW OH	CERTIFION CORPORATION V003588	NOV EPO FEES	103042-6299 Other Purchased Services	Vendor Total: TK1220A	252.37		P03656	00071244	01/04/2011
					104.95	37102			
MW OH	CHEMEX INDUSTRIES INC. V004683	GRAFFITI REMOVER	103652-6301 Special Department Supplies	Vendor Total: TK1220D	104.95		P04480	00071245	01/04/2011
					385.63	26600			

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MW IP	CITY CLERK MANAGEMENT V007045	NOV 16-30 CITY CLERK SVCS	101002-6099 Other Professional Services	Vendor Total: ITK1209A	385.63	10-11	P03676	00071149	12/09/2010
MW IP	CITY CLERK MANAGEMENT V007045	DEC 1-15 CITY CLERK SVCS	101002-6099 Other Professional Services	ITK12151	1,312.50	10-12	P03676	00071184	12/16/2010
MW OH	CITY OF ANAHEIM V000021	OCT PROSECUTION CASES	101005-6005 Legal Services	Vendor Total: TK1220A	2,662.50	CA0010032	P03645	00071246	01/04/2011
MW OH	CITY OF BREA V000125	SEPT IT SUPPORT SERVICES	422023-6290 Dept. Contract Services	Vendor Total: TK1220A	650.00	8-1235	P04129	00071247	01/04/2011
MW OH	CITY OF BREA V000125	OCT IT SUPPORT SERVICES	422023-6290 Dept. Contract Services	TK1220A	7,955.00	8-1248	P04129	00071247	01/04/2011
MW OH	COMMUNITY HEALTH CHA V000192	P/E 12/11/10 PD DATE 12/17/10	0037-2194 CHAD	Vendor Total: PY10026	15,523.00	2640/1001026		00071209	12/17/2010
MW OH	COMMUNITY HEALTH CHA V000192	P/E 12/11/10 PD DATE 12/17/10	0029-2194 CHAD	PY10026	1.00			00071209	12/17/2010
MW OH	COMMUNITY HEALTH CHA V000192	P/E 12/11/10 PD DATE 12/17/10	0048-2194 CHAD	PY10026	0.50			00071209	12/17/2010
MW OH	COMMUNITY HEALTH CHA V000192	P/E 12/11/10 PD DATE 12/17/10	0010-2194 CHAD	PY10026	0.75			00071209	12/17/2010
MW OH	COUNTY OF ORANGE V000701	2ND QTR 800 MHZ COSTS	103043-6137 Repair Maint/Equipment	Vendor Total: TK1220A	23.00	SC04984	P04489	00071249	01/04/2011
MW OH	COUNTY OF ORANGE V000715	RE-STOCK PD FORMS	103040-6315 Office Supplies	Vendor Total: TK1220A	8,020.00	SH27886	P04488	00071248	01/04/2011
MW OH	COUNTY OF ORANGE V000715	7/1-9/30 ANIMAL CONTROL SRVS	103045-6280 Animal Control Services	TK1220A	258.50	AC10-90012	P04536	00071248	01/04/2011

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MW OH	CREATIVE BENEFITS INC V000283	P/E 12/11/10 PD DATE 12/17/10	0010-2188 Health Care SSA	Vendor Total: PY10026	20,180.50	170.09 2655/1001026		00071210	12/17/2010
MW OH	CREATIVE BENEFITS INC V000283	P/E 12/11/10 PD DATE 12/17/10	0037-2188 Health Care SSA	PY10026	0.96	2655/1001026		00071210	12/17/2010
MW OH	CREATIVE BENEFITS INC V000283	P/E 12/11/10 PD DATE 12/17/10	0048-2190 Dependent Care SSA	PY10026	18.47	2660/1001026		00071210	12/17/2010
MW OH	CREATIVE BENEFITS INC V000283	P/E 12/11/10 PD DATE 12/17/10	0010-2190 Dependent Care SSA	PY10026	266.16	2660/1001026		00071210	12/17/2010
MW OH	CREATIVE BENEFITS INC V000283	P/E 12/11/10 PD DATE 12/17/10	0038-2190 Dependent Care SSA	PY10026	27.69	2660/1001026		00071210	12/17/2010
MW OH	CREATIVE BENEFITS INC V000283	P/E 12/11/10 PD DATE 12/17/10	0037-2190 Dependent Care SSA	PY10026	18.46	2660/1001026		00071210	12/17/2010
MW OH	CTS LANGUAGE LINK V007142	NOTICE OF ELECTION - TRANSLA	101002-6299 Other Purchased Services	Vendor Total: TK1220A	501.83	360.00 43352	P04494	00071250	01/04/2011
MW OH	D & D INC. V007321	FREEZER SERVICE-ANIMAL CONT	103045-6280 Animal Control Services	Vendor Total: TK1220B	360.00	260.00 18776	P04429	00071251	01/04/2011
MW OH	DATA TICKET INC. V006119	OCT CITATIONS	102533-6290 Dept. Contract Services	Vendor Total: TK1220D	260.00	1,003.20 33580	P03998	00071252	01/04/2011
MW OH	DATA TICKET INC. V006119	NOV CITATIONS	102533-6290 Dept. Contract Services	TK1220D	876.85	33883	P03998	00071252	01/04/2011
MW OH	DE LA TORRE, EDUARDO V003527	JAN MONTHLY EXPENSES	101514-5001 Salaries/Full-Time Regular	Vendor Total: TK1220D	1,880.05	20.00 JAN 11		00071253	01/04/2011
MW OH	DE LA TORRE, EDUARDO V003527	JAN MONTHLY EXPENSES	101511-5001 Salaries/Full-Time Regular	TK1220D	5.00	JAN 11		00071253	01/04/2011
MW OH	DE LA TORRE, EDUARDO	JAN MONTHLY EXPENSES	374386-5001	TK1220D	25.00	JAN 11		00071253	01/04/2011

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	V003527		Salaries/Full-Time Regular						
MW OH	DELL MARKETING L.P. V000301	WARRANTY EXTENSION FOR SER	422023-6135 Repair/Maint Off Furn & Eqp	Vendor Total: TK1220B	50.00				
					2,247.07	XF4M27X75	P04391	00071254	01/04/2011
MW OH	DELL MARKETING L.P. V000301	DELL SOFTWARE/ACCESSORIES	422023-6840 Machinery & Equipment	Vendor Total: TK1220B					
					1,168.57	XF4PCC5F4	P04407	00071254	01/04/2011
MW IP	DELTACARE USA V005298	DEC DENTAL INSURANCE PREMII	395083-5162 Dental Insurance Premiums	Vendor Total: ITK1209A	3,415.64				
					437.55	3844695		00071153	12/09/2010
MW IP	DELTACARE USA V005298	DEC DENTAL INSURANCE PREMII	395000-4720 ISF Dental Ins Reimbursement	Vendor Total: ITK1209A					
					1,381.55	3844695		00071153	12/09/2010
MW OH	DEVICES FOR LIFE V005915	MEDICAL DIRECTION SUBSCRIPT	103043-6301 Special Department Supplies	Vendor Total: TK1220B	1,819.10				
					3,000.00	524	P04486	00071255	01/04/2011
MW OH	DFS FLOORING INC V000099	NOV CARPET CLEANING	433654-6130 Repair & Main/Facilities	Vendor Total: TK1220B	3,000.00				
					605.00	300098-06	P03879	00071256	01/04/2011
MW IP	DOMER, KEN V005932	REIMBURSEMENT-PLANNING LUT	102531-6245 Meetings & Conferences	Vendor Total: ITK12151	605.00				
					40.00	121310	P04541	00071185	12/16/2010
MW OH	DON-A-VEE CHRYSLER JEE CAR PARTS V000345		0043-1505 Auto Supply Inventory	Vendor Total: TK1220B	40.00				
					48.15	5035008	P03848	00071258	01/04/2011
MW OH	DOOLEY ENTERPRISES INC PSR TRAINING AMMUNITION V000347		103043-5162 Dental Insurance Premiums	Vendor Total: TK1220D	48.15				
					1,405.05	45760	P04533	00071259	01/04/2011
MW OH	DOTY BROTHERS CONSTRU V007347	REFUND ENCROACHMENT PERMI	0044-2047 Encroachment Permits	Vendor Total: TK1220B	1,405.05				
					2,285.00	101810	P04478	00071260	01/04/2011

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MW OH	DRINOVSKY, STEPHEN V005729	JAN MONTHLY EXPENSES	483556-5001 Salaries/Full-Time Regular	Vendor Total: TK1220D	2,285.00	25.00 JAN 11		00071261	01/04/2011
MW OH	DRINOVSKY, STEPHEN V005729	JAN MONTHLY EXPENSES	103550-5001 Salaries/Full-Time Regular	TK1220D	75.00	JAN 11		00071261	01/04/2011
MW IP	E.B.A.& M CORP V000362	NOV DENTAL INSURANCE PREMII	395000-4720 ISF Dental Ins Reimbursement	Vendor Total: ITK1209A	100.00	425.50 NOV 10		00071154	12/09/2010
MW IP	E.B.A.& M CORP V000362	NOV DENTAL INSURANCE PREMII	395083-5162 Dental Insurance Premiums	ITK1209A	523.25	NOV 10		00071154	12/09/2010
MW OH	EDUCATIONAL CREDIT MG V004608	P/E 12/11/10 PD DATE 12/17/10	0029-2196 Garnishments W/H	Vendor Total: PY10026	948.75	31.27 2711/1001026		00071211	12/17/2010
MW OH	EDUCATIONAL CREDIT MG V004608	P/E 12/11/10 PD DATE 12/17/10	0010-2196 Garnishments W/H	PY10026	551.94	2711/1001026		00071211	12/17/2010
MW OH	EDUCATIONAL CREDIT MG V004608	P/E 12/11/10 PD DATE 12/17/10	0048-2196 Garnishments W/H	PY10026	46.91	2711/1001026		00071211	12/17/2010
MW OH	EGDAHL, DANIELLE V007361	CLASS REFUND	100000-4340 / 79338-4340 Recreation Programs	Vendor Total: TK1220B	630.12	91.00 66112		00071262	01/04/2011
MW IP	EMPLOYMENT DEVELOPMI V000203	UNEMPLOYMENT INSURANCE7/1-	404581-5155 Employee Insurance Claims	Vendor Total: ITK12151	91.00	34,566.00 110510		00071186	12/16/2010
MW OH	ENTENMANN-ROVIN CO V000342	EMPLOYEE SERVICE PINS 2010	101512-6301 Special Department Supplies	Vendor Total: TK1220B	34,566.00	696.36 0066447-IN	P04416	00071263	01/04/2011
MW OH	ENTERPRISE FLEET SERVIC V003312	DEC LEASED PD VEHICLES	103042-6165 / 50070-6165 Vehicle Rental	Vendor Total: TK1220B	696.36	1,842.51 FBN1871535	P03648	00071264	01/04/2011

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				Vendor Total:	1,842.51				
MW IP	ERNSTER LAW OFFICES V006486	LEGAL SRVS - POTENTIAL LITIGA	404582-6006 / 10018-6006 Litigation	ITK12151	285.00	13764	P04116	00071187	12/16/2010
MW IP	ERNSTER LAW OFFICES V006486	LEGAL SERVICES	404582-6006 / 10016-6006 Litigation	ITK12151	5,010.00	13765	P04116	00071187	12/16/2010
MW IP	ERNSTER LAW OFFICES V006486	LEGAL SRVS - POTENTIAL LITIGA	404582-6006 / 10018-6006 Litigation	ITK12151	487.50	13948	P04116	00071187	12/16/2010
MW IP	ERNSTER LAW OFFICES V006486	LEGAL SERVICES	404582-6006 / 10016-6006 Litigation	ITK12151	8,745.37	13949	P04116	00071187	12/16/2010
MW IP	ERNSTER LAW OFFICES V006486	LEGAL SRVS - POTENTIAL LITIGA	404582-6006 / 10018-6006 Litigation	ITK12151	75.00	14029	P04116	00071187	12/16/2010
MW IP	ERNSTER LAW OFFICES V006486	LEGAL SERVICES	404582-6006 / 10016-6006 Litigation	ITK12151	1,824.29	14030	P04116	00071187	12/16/2010
MW IP	ERNSTER LAW OFFICES V006486	LEGAL SERVICES	404582-6006 / 10016-6006 Litigation	ITK12151	8,282.72	14030A	P04524	00071187	12/16/2010
				Vendor Total:	24,709.88				
MW OH	EVAN'S GUNSMITHING'S SH RANGE FEES V003336		103043-6160 / 50040-6160 Facility Rental	TK1220B	39.00	4916	P04490	00071265	01/04/2011
				Vendor Total:	39.00				
MW OH	FAIRWAY FORD V000376	VEHICLE PARTS	0043-1505 Auto Supply Inventory	TK1220B	10.39	156108A	P03840	00071266	01/04/2011
				Vendor Total:	10.39				
MW OH	FARRAR, DEBORAH V007366	REFUND-TRI CITY	100000-4385 / 79188-4385 Facility Rental	TK1220B	10.00	66039		00071267	01/04/2011
				Vendor Total:	10.00				
MW OH	FEDEX V000394	SHIPPING FEES	333552-6185 / 6100440600-6185 Construction Services	TK1220B	29.75	7-283-28217	P04501	00071268	01/04/2011
MW OH	FEDEX V000394	SHIPPING CHARGES	431010-6215 Telephone	TK1220D	43.43	7-212-46916	P04540	00071268	01/04/2011
				Vendor Total:	73.18				

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MW OH	FERGUSON PRAET & SHERN V000396	PROFESSIONAL SRVS-MCCLARY \	101005-6005 Legal Services	TK1220B	3,647.00	14273	P04487	00071269	01/04/2011
MW IP	FLEET SERVICES V007269	GASOLINE-FLEET CARS	433658-6345 Gasoline & Diesel Fuel	Vendor Total: ITK1209A	3,647.00	2,527.33	24538040	00071155	12/09/2010
MW IP	GAS CO. THE V000909	MONTHLY GAS CHARGES	431010-6340 Natural Gas	Vendor Total: ITK1209A	2,527.33	329.49	120110	00071156	12/09/2010
MW IP	GOLDEN STATE WATER CO V000928	MONTHLY WATER CHARGES	296561-6335 Water	Vendor Total: ITK1209A	329.49	15,280.39	120110	00071157	12/09/2010
MW IP	GOLDEN STATE WATER CO V000928	MONTHLY WATER CHARGES	431010-6335 Water	Vendor Total: ITK1209A	14,138.79	120110		00071157	12/09/2010
MW OH	GREAT WEST V006983	P/E 12/11/10 PD DATE 12/17/10	0029-2172 Deferred Comp Pay. - Gr West	Vendor Total: PY10026	29,419.18	5.47	2607/1001026	00071212	12/17/2010
MW OH	GREAT WEST V006983	P/E 12/11/10 PD DATE 12/17/10	0048-2172 Deferred Comp Pay. - Gr West	PY10026	8.21	2607/1001026		00071212	12/17/2010
MW OH	GREAT WEST V006983	P/E 12/11/10 PD DATE 12/17/10	0010-2172 Deferred Comp Pay. - Gr West	PY10026	351.45	2607/1001026		00071212	12/17/2010
MW IP	HARRELL & COMPANY AD\ V005503	CALCULATION OF SB 211 TAX	102021-6099 Other Professional Services	Vendor Total: ITK1209A	365.13	750.00	102210	00071158	12/09/2010
MW IP	HARRELL & COMPANY AD\ V005503	ANALYSIS/DOCUMENT SURPLUS	1476562-6099 Other Professional Services	Vendor Total: ITK1209A	2,500.00	102210	P04463	00071158	12/09/2010
MW OH	HARTE-HANKS SHOPPERS/ V000788	ADVERTISING-HERITAGE FESTIV/	0044-2067 / 79392-2067 Heritage Committee	Vendor Total: TK1220B	3,250.00	271.48	61535311	00071270	01/04/2011
MW OH	HARTE-HANKS SHOPPERS/ V000788	ADVERTISING-HERITAGE FESTIV/	0044-2067 / 79392-2067 Heritage Committee	Vendor Total: TK1220B	148.02	61535341	P04437	00071270	01/04/2011

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MW OH	HENDRICKSON, ERIC V007376	JAN MONTHLY EXPENSES	102021-5001 Salaries/Full-Time Regular	Vendor Total: TK1220D	419.50	50.00 JAN 11		00071271	01/04/2011
MW OH	HILGENBERG, CASEY V007364	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385 Facility Rental	Vendor Total: TK1220B	50.00	50.00 66125		00071272	01/04/2011
MW IP	HINDERLITER DE LLAMAS , 4TH QTR SLAES TAX/AUDIT SRVS V000465	Other Professional Services	102021-6099	Vendor Total: ITK12151	50.00	867.55 0017228-IN	P04537	00071188	12/16/2010
MW OH	HUNTER, RYAN JAMES V004682	PARKING REIMBURSEMENT	213041-6250 Staff Training	Vendor Total: TK1220B	867.55	32.00 121410	P04506	00071273	01/04/2011
MW IP	HYDRO-SCAPE PRODUCTS IRRIGATION SUPPLIES V000471	Repair & Maint/Facilities	103655-6130	Vendor Total: ITK1209A	32.00	282.12 06557008-00		00071159	12/09/2010
MW OH	JONES CAHL & ASSOCIATE: ENGINEERING SRVS-BRADFORD/ V004060	Engineering Services	333552-6015 / 6100415600-6015	Vendor Total: TK1220B	282.12	1,854.53 8073	P04502	00071274	01/04/2011
MW OH	KNOWLES-MCNIFF INC V000558	NOV SOFTWARE MAINT.	422023-6136 Software Maintenance	Vendor Total: TK1220B	1,854.53	1,559.25 90305	P03932	00071275	01/04/2011
MW OH	KUDRON, MICHAEL V004952	JAN MONTHLY EXPENSES	104071-5001 Salaries/Full-Time Regular	Vendor Total: TK1220D	1,559.25	50.00 JAN 11		00071276	01/04/2011
MW OH	KUSTOM IMPRINTS INC V002321	COUNCIL SHIRT FOR C. WANKE	101001-6301 Special Department Supplies	Vendor Total: TK1220B	50.00	48.99 94337	P04472	00071277	01/04/2011
MW OH	KUSUNOKI HEARING EXAM NOV PARKING CITATIONS		103041-6099	Vendor Total: TK1220B	48.99	160.00 2010-090	P03649	00071278	01/04/2011

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	V004347		Other Professional Services						
MW OH	LE BARD & UNDERWOOD H PD MOTOR REPAIR V004044		0043-1505 Auto Supply Inventory	TK1220B	160.00 742.54	W083820	P03842	00071279	01/04/2011
MW OH	LE BARD & UNDERWOOD H PD MOTOR REPAIR V004044		0043-1505 Auto Supply Inventory	TK1220B	656.16	W083824	P03842	00071279	01/04/2011
MW OH	LE-NGUYEN, MAGGIE V007345	JAN MONTHLY EXPENSES	102021-5001 Salaries/Full-Time Regular	Vendor Total: TK1220D	1,398.70 50.00	JAN 11		00071280	01/04/2011
MW OH	MACIAS GINI & O'CONNELL ACCOUNTANT SRVS 10/14-10/31 V007346		102021-6099 Other Professional Services	Vendor Total: TK1220B	50.00 4,185.00	159433	P04476	00071281	01/04/2011
MW OH	MACIAS GINI & O'CONNELL ACCOUNTANT SERVICES V007346		102021-6099 Other Professional Services	TK1220B	5,710.00	160181	P04544	00071281	01/04/2011
MW OH	MALDONADO, STEPHANIE DEPOSIT REFUND - TRI CITY V007367		100000-4385 / 79188-4385 Facility Rental	Vendor Total: TK1220B	9,895.00 50.00	66002		00071282	01/04/2011
MW OH	MARTIN & CHAPMAN CO V000618	2010 ELECTION MATERIALS	101513-6230 Printing & Binding	Vendor Total: TK1220B	50.00 133.00	210612	P04495	00071283	01/04/2011
MW OH	MCCONAHA, MICHAEL V002517	JAN MONTHLY EXPENSES	103550-5001 Salaries/Full-Time Regular	Vendor Total: TK1220D	133.00 50.00	JAN 11		00071284	01/04/2011
MW IP	MEDICI, JAMES L. V002067	SANTA VISITS	104071-6060 Instructional Services	Vendor Total: ITK12151	50.00 1,700.00	WINTER 10	P04546	00071190	12/16/2010
MW IP	MEDICI, JAMES L. V002067	TREE LIGHTING CELEBRATION	104071-6060 Instructional Services	ITK12151	160.00	WINTER 10	P04546	00071190	12/16/2010
				Vendor Total:	1,860.00				

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MW OH	MEHRL, JABERIPOUR V007368	DEPOSIT REFUND-AGUIRRE	100000-4385 / 79160-4385 Facility Rental	TK1220B	100.00	66000		00071285	01/04/2011
MW IP	MINNESOTA LIFE INSURAN V000627	DEC LIFE INSURANCE PREMIUMS	101512-5163 Life Insurance Premiums	Vendor Total: ITK1209A	100.00 188.27	120110		00071160	12/09/2010
MW IP	MINNESOTA LIFE INSURAN V000627	DEC LIFE INSURANCE PREMIUMS	101511-5163 Life Insurance Premiums	ITK1209A	644.40	120110		00071160	12/09/2010
MW IP	MZN CONSTRUCTION INC V003959	ADDITIONAL HOUSING REHAB-323	302535-6401 Community Programs	Vendor Total: ITK12151	832.67 800.00	2397-IN	P04473	00071191	12/16/2010
MW OH	NAYLOR, ROBYN V003691	FALL CONTRACT INSTRUCTOR PA	104071-6060 / 79248-6060 Instructional Services	Vendor Total: TK1220B	800.00 18.85	FALL 2010	P04520	00071286	01/04/2011
MW IP	NGHIEM, NHAN V007360	REIMBURSEMENT-COURT FEES	100000-4411 Administrative Citations	Vendor Total: ITK12151	18.85 50.00	121410	P04534	00071192	12/16/2010
MW IP	NGHIEM, NHAN V007360	#001167	100000-4411 Administrative Citations	ITK12151	100.00	121410	P04534	00071192	12/16/2010
MW IP	NGHIEM, NHAN V007360	REIMBURSEMENT-CITATION #001	100000-4411 Administrative Citations	ITK12151	200.00	121410	P04534	00071192	12/16/2010
MW OH	NGUYEN, MICHAEL V005291	JAN MONTHLY EXPENSES	102021-5001 Salaries/Full-Time Regular	Vendor Total: TK1220D	350.00 50.00	JAN 11		00071287	01/04/2011
MW OH	NICKS, JONATHAN V004909	JAN MONTHLY EXPENSES	104072-5001 Salaries/Full-Time Regular	Vendor Total: TK1220D	50.00 50.00	JAN 11		00071288	01/04/2011
MW IP	NOVAPRO RISK SOLUTIONS V004397	LEGAL SERVICES	404582-6025 Third Party Administration	Vendor Total: ITK12151	50.00 1,481.00	AX00008829	P04298	00071193	12/16/2010
MW IP	NOVAPRO RISK SOLUTIONS	LEGAL SERVICES	404582-6025	ITK12151	409.36	AX00008847	P04298	00071193	12/16/2010

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	V004397		Third Party Administration						
MW IP	NOVAPRO RISK SOLUTIONS V004397	LEGAL SERVICES	404582-6025 Third Party Administration	ITK12151	1,481.00	AX00008875	P04298	00071193	12/16/2010
MW IP	NOVAPRO RISK SOLUTIONS V004397	LEGAL SERVICES	404582-6025 Third Party Administration	ITK12151	1,481.00	AX00008921	P04298	00071193	12/16/2010
			Vendor Total:		4,852.36				
MW IP	OCE FINANCIAL SERVICES V007048	OCT COPIER MAINT	432024-6175 Office Equipment Rental	ITK1209A	314.62	1423170	P03680	00071162	12/09/2010
MW IP	OCE FINANCIAL SERVICES V007048	OCT COPIER MAINT	432024-6175 Office Equipment Rental	ITK1209A	1,652.66	1423171	P03680	00071162	12/09/2010
MW IP	OCE FINANCIAL SERVICES V007048	OCT COPIER MAINT	432024-6175 Office Equipment Rental	ITK1209A	10.88	1426780	P03680	00071162	12/09/2010
			Vendor Total:		1,978.16				
MW OH	OGAWA, KAREN V005894	JAN MONTHLY EXPENSES	102020-5001 Salaries/Full-Time Regular	TK1220D	75.00	JAN 11		00071289	01/04/2011
			Vendor Total:		75.00				
MW IP	ONYX ARCHITECTS V006691	ADDITIONAL DESIGN	SRVS-E.T.PC 333554-6015 / 6104315023-6015 Engineering Services	ITK12151	104.95	10456	P04499	00071194	12/16/2010
MW IP	ONYX ARCHITECTS V006691	ADDITIONAL DESIGN	SRVS-E.T.PC 333554-6015 / 6104315023-6015 Engineering Services	ITK12151	1,049.50	10485	P04499	00071194	12/16/2010
MW IP	ONYX ARCHITECTS V006691	ADDITIONAL DESIGN	SRVS-E.T.PC 333554-6015 / 6104315023-6015 Engineering Services	ITK12151	1,425.56	10516R	P04499	00071194	12/16/2010
MW IP	ONYX ARCHITECTS V006691	ADDITIONAL DESIGN	SRVS-E.T.PC 333554-6015 / 6104315023-6015 Engineering Services	ITK12151	321.49	10546	P04499	00071194	12/16/2010
MW IP	ONYX ARCHITECTS V006691	ADDITIONAL DESIGN	SRVS-E.T.PC 333554-6015 / 6104315023-6015 Engineering Services	ITK12151	310.05	10565	P04499	00071194	12/16/2010
			Vendor Total:		3,211.55				
MW OH	ORANGE COUNTY EMPLOY V000699	P/E 12/11/10 PD DATE	0037-2176 PCEA/OCEA Assoc Dues	PY10026	11.15	2610/1001026		00071213	12/17/2010
MW OH	ORANGE COUNTY EMPLOY	P/E 12/11/10 PD DATE	0029-2176	PY10026	10.34	2610/1001026		00071213	12/17/2010

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	V000699		PCEA/OCEA Assoc Dues						
MW OH	ORANGE COUNTY EMPLOY P/E 12/11/10 PD DATE 12/17/10		0043-2176	PY10026	19.24	2610/1001026		00071213	12/17/2010
	V000699		PCEA/OCEA Assoc Dues						
MW OH	ORANGE COUNTY EMPLOY P/E 12/11/10 PD DATE 12/17/10		0010-2176	PY10026	278.59	2610/1001026		00071213	12/17/2010
	V000699		PCEA/OCEA Assoc Dues						
MW OH	ORANGE COUNTY EMPLOY P/E 12/11/10 PD DATE 12/17/10		0048-2176	PY10026	27.00	2610/1001026		00071213	12/17/2010
	V000699		PCEA/OCEA Assoc Dues						
			Vendor Total:		346.32				
MW IP	ORANGE COUNTY FIRE AUTH QTR BILLING PLAN CHECKING FE 0044-2055		0044-2055	ITK12151	7,026.00	PLA1210		00071195	12/16/2010
	V000704		Or Co Fire Auth/Pln Rev Depos						
MW OH	ORANGE COUNTY FIRE AUTH 2ND QTR FIRE/PARAMEDIC CONTI 103044-6190		103044-6190	TK1220D	1,169,145.75	S0232575	P04531	00071290	01/04/2011
	V000704		Fire Authority Services						
MW OH	ORANGE COUNTY FIRE AUTH PLACENTIA VEHICLE REPLACE FI 103044-6190		103044-6190	TK1220D	27,866.50	S0232575	P04531	00071290	01/04/2011
	V000704		Fire Authority Services						
MW OH	ORANGE COUNTY FIRE AUTH PLACENTIA FACILITIES MAINT 103044-6190		103044-6190	TK1220D	6,193.50	S0232575	P04531	00071290	01/04/2011
	V000704		Fire Authority Services						
			Vendor Total:		1,210,231.75				
MW OH	ORANGE COUNTY REGISTE NOV LEGAL ADVERTISING 101002-6225		101002-6225	TK1220B	171.76	110110	P03960	00071291	01/04/2011
	V003211		Advertising/Promotional						
			Vendor Total:		171.76				
MW IP	ORANGE COUNTY SANITAI AUG SANITATION FEES 0044-2037		0044-2037	ITK1209A	1,207.45	082010		00071163	12/09/2010
	V000698		County Sanitation Dist Fee						
MW IP	ORANGE COUNTY SANITAI SEPT SANITATION FEES 0044-2037		0044-2037	ITK1209A	38,942.40	092010		00071163	12/09/2010
	V000698		County Sanitation Dist Fee						
			Vendor Total:		40,149.85				
MW OH	ORANGE COUNTY SHERIFF P/E 12/11/10 PD DATE 12/17/10		0010-2196	PY10026	112.50	2714/1001026		00071214	12/17/2010
	V005007		Garnishments W/H						
MW OH	ORANGE COUNTY SHERIFF P/E 12/11/10 PD DATE 12/17/10		0029-2196	PY10026	15.00	2714/1001026		00071214	12/17/2010
	V005007		Garnishments W/H						
MW OH	ORANGE COUNTY SHERIFF P/E 12/11/10 PD DATE 12/17/10		0048-2196	PY10026	22.50	2714/1001026		00071214	12/17/2010

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	V005007		Garnishments W/H						
MW OH	ORANGE COUNTY SHERIFF V006998	P/E 12/11/10 PD DATE 12/17/10	0010-2196 Garnishments W/H	Vendor Total: PY10026	150.00 581.82	2715/1001026		00071215	12/17/2010
MW IP	ORANGE COUNTY TREASURY V007152	2010-11 PROP TAX 1ST INSTALLMENT	483556-6120 R & M/Sewer & Storm Drain	Vendor Total: ING1209	581.82 9,513.11	120110	P04519	00071181	12/09/2010
MW IP	ORANGE COUNTY TREASURY V007152	2010-11 PROP TAX 1ST INSTALLMENT	101003-6410 Property Taxes	ING1209	3,107.14	120110	P04519	00071181	12/09/2010
MW IP	ORANGE COUNTY TREASURY V007306	NOV PARKING CITATION	0044-2038 Parking Fines	Vendor Total: ITK12151	12,620.25 6,317.50	110110		00071196	12/16/2010
MW OH	PALLARES, LUPE V007369	DEPOSIT REFUND - BACKS BLDG	100000-4385 / 79161-4385 Facility Rental	Vendor Total: TK1220B	6,317.50 150.00	66120		00071292	01/04/2011
MW OH	PARKHOUSE TIRE INC. V004472	TIRES	0043-1505 Auto Supply Inventory	Vendor Total: TK1220D	150.00 735.21	1020076796	P03801	00071293	01/04/2011
MW IP	PARS V006999	DEC PARS TRUST ADMIN	102020-6296 Admin Service Fee	Vendor Total: ITK12151	735.21 400.00	19109		00071197	12/16/2010
MW OH	PASCARELLA, RICHARD V002546	POST MGMT SEMINAR	103041-6250 Staff Training	Vendor Total: TK1220B	400.00 669.42	121410	P04505	00071294	01/04/2011
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 12/11/10 PD DATE 12/17/10	0010-2176 PCEA/OCEA Assoc Dues	Vendor Total: PY10026	669.42 7.26	2615/1001026		00071216	12/17/2010
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 12/11/10 PD DATE 12/17/10	0037-2176 PCEA/OCEA Assoc Dues	PY10026	0.30	2615/1001026		00071216	12/17/2010

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MW OH	PCEA C/O NORTH ORANGE V000679	P/E 12/11/10 PD DATE 12/17/10	0029-2176 PCEA/OCEA Assoc Dues	PY10026	0.26	2615/1001026		00071216	12/17/2010
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 12/11/10 PD DATE 12/17/10	0043-2176 PCEA/OCEA Assoc Dues	PY10026	0.50	2615/1001026		00071216	12/17/2010
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 12/11/10 PD DATE 12/17/10	0048-2176 PCEA/OCEA Assoc Dues	PY10026	0.68	2615/1001026		00071216	12/17/2010
			Vendor Total:		9.00				
MW OH	PHSI PURE WATER FINANCIAL V006551	WATER SERVICE	103043-6301 Special Department Supplies	TK1220B	269.88	515100	P03654	00071295	01/04/2011
MW IP	PICKARD ARCHITECTS V007365	PROFESSIONAL SERVICES	476562-6099 Other Professional Services	ITK12151	7,557.62	0016207	P04545	00071198	12/16/2010
			Vendor Total:		7,557.62				
MW OH	PISCHEL, STEVE V002520	JAN MONTHLY EXPENSES	101512-5001 Salaries/Full-Time Regular	TK1220D	100.00	JAN 11		00071296	01/04/2011
			Vendor Total:		100.00				
MW OH	PLACENTIA POLICE MANAGER V000839	P/E 12/11/10 PD DATE 12/17/10	0010-2180 Police Mgmt Assn Dues	PY10026	995.66	2625/1001026		00071217	12/17/2010
			Vendor Total:		995.66				
MW OH	PLACENTIA POLICE OFFICE V003519	P/E 12/11/10 PD DATE 12/17/10	0010-2178 Placentia Police Assoc Dues	PY10026	2,901.71	2620/1001026		00071218	12/17/2010
MW OH	PLACENTIA POLICE OFFICE V003519	P/E 12/11/10 PD DATE 12/17/10	0022-2178 Placentia Police Assoc Dues	PY10026	65.11	2620/1001026		00071218	12/17/2010
			Vendor Total:		2,966.82				
MW IP	PLACENTIA, CITY OF V000773	2010 HOLIDAY LUNCHEON	0044-2040 / 80006-2040 Special Deposits	ITK1209A	525.00	122010		00071169	12/09/2010
MW IP	PRE-PAID LEGAL SERVICES V000847	DEC LEGAL SERVICES	0037-2192 Police Legal Services	ITK12151	13.19	121510P		00071199	12/16/2010
MW IP	PRE-PAID LEGAL SERVICES	DEC LEGAL SERVICES	0048-2192	ITK12151	32.87	121510P		00071199	12/16/2010

User: Teri Knutson

Report: AP: Warrant List

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	V000847		Police Legal Services						
MW IP	PRE-PAID LEGAL SERVICES	DEC LEGAL SERVICES	0043-2192	ITK12151	14.96	121510P		00071199	12/16/2010
	V000847		Police Legal Services						
MW IP	PRE-PAID LEGAL SERVICES	DEC LEGAL SERVICES	0029-2192	ITK12151	11.56	121510P		00071199	12/16/2010
	V000847		Police Legal Services						
MW IP	PRE-PAID LEGAL SERVICES	DEC LEGAL SERVICES	0010-2192	ITK12151	496.95	121510P		00071199	12/16/2010
	V000847		Police Legal Services						
MW IP	PRE-PAID LEGAL SERVICES	DEC LEGAL SERVICES	0022-2192	ITK12151	11.22	121510P		00071199	12/16/2010
	V000847		Police Legal Services						
				Vendor Total:	580.75				
MW IP	PRINCIPAL LIFE INSURANC	DEC LIFE INSURANCE PREMIUMS	103040-5163	ITK1209A	244.32	DECEMBER 10		00071170	12/09/2010
	V000844		Life Insurance Premiums						
MW IP	PRINCIPAL LIFE INSURANC	DEC LIFE INSURANCE PREMIUMS	101512-5163	ITK1209A	126.23	DECEMBER 10		00071170	12/09/2010
	V000844		Life Insurance Premiums						
MW IP	PRINCIPAL LIFE INSURANC	DEC LIFE INSURANCE PREMIUMS	104072-5163	ITK1209A	55.94	DECEMBER 10		00071170	12/09/2010
	V000844		Life Insurance Premiums						
MW IP	PRINCIPAL LIFE INSURANC	DEC LIFE INSURANCE PREMIUMS	103650-5163	ITK1209A	234.87	DECEMBER 10		00071170	12/09/2010
	V000844		Life Insurance Premiums						
MW IP	PRINCIPAL LIFE INSURANC	DEC LIFE INSURANCE PREMIUMS	102020-5163	ITK1209A	86.73	DECEMBER 10		00071170	12/09/2010
	V000844		Life Insurance Premiums						
MW IP	PRINCIPAL LIFE INSURANC	DEC LIFE INSURANCE PREMIUMS	102531-5163	ITK1209A	202.50	DECEMBER 10		00071170	12/09/2010
	V000844		Life Insurance Premiums						
MW IP	PRINCIPAL LIFE INSURANC	DEC LIFE INSURANCE PREMIUMS	101511-5163	ITK1209A	286.92	DECEMBER 10		00071170	12/09/2010
	V000844		Life Insurance Premiums						
				Vendor Total:	1,237.51				
MW OH	PROPERTY DAMAGE APPR/	PROPERTY DAMAGE APPRAISAL	404582-6025	TK1220B	100.00	688-356932	P04418	00071297	01/04/2011
	V004525		Third Party Administration						
				Vendor Total:	100.00				
MW IP	PUBLIC AGENCY RISK SHAI	PREMIUM/PAYROLL AUDIT 09/10	404582-6201	ITK12151	23,382.51	11-169	P04561	00071200	12/16/2010
	V000241		Liability Insurance Premiums						

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MW OH	QUARTERMASTER UNIFORM PATROL DIVISION UNIFORMS V005761		103041-6360 Uniforms	TK1220C	300.15 R5017790001014	P03668	00071298	01/04/2011
MW OH	QUARTERMASTER UNIFORM PATROL DIVISION UNIFORMS V005761		103041-6360 Uniforms	TK1220C	247.91 R501871700018	P03668	00071298	01/04/2011
MW OH	QUARTERMASTER UNIFORM PATROL DIVISION UNIFORMS V005761		103041-6360 Uniforms	TK1220C	4.35 R501871800016	P03668	00071298	01/04/2011
MW OH	QUARTERMASTER UNIFORM UNIFORMS V005761		103043-6360 Uniforms	TK1220C	130.47 R501875700014	P03668	00071298	01/04/2011
MW OH	QUARTERMASTER UNIFORM UNIFORMS V005761		103043-6360 Uniforms	TK1220C	108.73 R501875801010	P03668	00071298	01/04/2011
MW OH	QUARTERMASTER UNIFORM PATROL DIVISION UNIFORMS V005761		103041-6360 Uniforms	TK1220C	26.39 R501875801028	P03668	00071298	01/04/2011
MW OH	QUARTERMASTER UNIFORM UNIFORMS V005761		103043-6360 Uniforms	TK1220C	86.98 R501875900010	P03668	00071298	01/04/2011
MW OH	RELIABLE ICE EQUIPMENT ICE MACHINE CLEANING/REPAIR V007348		433654-6130 Repair & Maint/Facilities	TK1220D	904.98 367.93 39737	P04483	00071299	01/04/2011
MW OH	REYES, ZORINA V002159	DEPOSIT REFUND - BACKS BLDG	100000-4385 / 79161-4385 Facility Rental	TK1220C	367.93 150.00 66001		00071300	01/04/2011
MW OH	SCHRINER, KIMBERLY V007356	REFUND - TREE TRIMMING	0044-2039 Tree Trimming Deposits	TK1220D	150.00 216.30 110310	P04527	00071301	01/04/2011
MW OH	SCHWARTZ, MONIQUE V004447	JAN MONTHLY EXPENSES	102531-5001 Salaries/Full-Time Regular	TK1220D	216.30 50.00 JAN 11		00071302	01/04/2011
MW OH	SCIENTIA CONSULTING GR V005617	DEC MDC MAINT SRVS	103043-6099 Other Professional Services	TK1220C	50.00 1,254.00 6293	P04127	00071303	01/04/2011

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MW OH	SHRED-IT LOS ANGELES V000905	SHRED & RECYCLE DOCS	374386-6299 Other Purchased Services	Vendor Total: TK1220C	1,254.00		P03933	00071304	01/04/2011
MW OH	SMITH, WARD V002806	JAN MONTHLY EXPENSES	103040-5001 Salaries/Full-Time Regular	Vendor Total: TK1220D	131.04	50.00 JAN 11		00071305	01/04/2011
MW IP	SOUTHERN CALIFORNIA EI V000910	MONTHLY ELECTRICAL CHARGES	0010-1220 Accs Rec/Plac Library Dist	Vendor Total: ITK1209A	50.00			00071171	12/09/2010
MW IP	SOUTHERN CALIFORNIA EI V000910	MONTHLY ELECTRICAL CHARGES	286560-6330 Electricity	ITK1209A	547.07	120110		00071171	12/09/2010
MW IP	SOUTHERN CALIFORNIA EI V000910	MONTHLY ELECTRICAL CHARGES	0010-1224 AR/City of Fullerton	ITK1209A	148.91	120110		00071171	12/09/2010
MW IP	SOUTHERN CALIFORNIA EI V000910	MONTHLY ELECTRICAL CHARGES	431010-6330 Electricity	ITK1209A	69,746.38	120110		00071171	12/09/2010
MW IP	SOUTHERN CALIFORNIA EI V000910	MONTHLY ELECTRICAL CHARGES	0010-1226 AR/City of Yorba Linda	ITK1209A	274.32	120110		00071171	12/09/2010
MW IP	SOUTHERN CALIFORNIA EI V000910	MONTHLY ELECTRICAL CHARGES	0010-1232 Accs Rec/Other Agencies	ITK1209A	25.29	120110		00071171	12/09/2010
MW OH	SPARKLETTTS V000967	WATER DELIVERY	431010-6301 Special Department Supplies	Vendor Total: TK1220C	74,574.01	56.42 4106122 11171C	P03631	00071306	01/04/2011
MW IP	SPRINT V006126	MONTHLY RELAY SERVICE	431010-6215 Telephone	Vendor Total: ITK1209A	56.42	788.46 112310		00071172	12/09/2010
MW IP	STANDARD INSURANCE CO V000904	DEC LTD/LIFE INSURANCE PREMI	395000-4730 ISF LTD Ins Reimbursements	Vendor Total: ITK1209A	788.46	4,765.28 DEC 10		00071173	12/09/2010
MW IP	STANDARD INSURANCE CO V000904	DEC LTD/LIFE INSURANCE PREMI	395000-4725 ISF Life Ins Reimbursements	ITK1209A	1,810.15	DEC 10		00071173	12/09/2010

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MW IP	STANDARD INSURANCE CO V000904	DEC LTD/LIFE INSURANCE PREMI	395083-5163 Life Insurance Premiums	ITK1209A	1,048.15	DEC 10		00071173	12/09/2010
MW OH	STANLEY CONVERGENT SE V005591	ALARM MONITORING-166 E. LA JC	103043-6127 / 50100-6127 Alarm Monitoring	Vendor Total: TK1220C	7,623.58 105.00	7886045	P04059	00071307	01/04/2011
MW IP	STAPLES ADVANTAGE V007323	OFFICE SUPPLIES	102020-6315 Office Supplies	Vendor Total: ITK1209A	105.00 469.68	8017023728	P04464	00071174	12/09/2010
MW IP	STAPLES ADVANTAGE V007323	OFFICE SUPPLIES	102020-6315 Office Supplies	ITK1209A	582.62	8017081239	P04464	00071174	12/09/2010
MW OH	STARK, BETH V007370	CLASS REFUND	100000-4340 / 79348-4340 Recreation Programs	Vendor Total: TK1220C	1,052.30 55.00	66103		00071308	01/04/2011
MW OH	SULLIVAN HILL LEWIN REZ V003555	PROFESSIONAL SRVS-BRADFORD	101005-6005 Legal Services	Vendor Total: TK1220C	55.00 110.00	133140	P04466	00071309	01/04/2011
MW OH	SULLIVAN HILL LEWIN REZ V003555	LEGAL SERVICE-MEGAWAY v. CIT	101005-6005 Legal Services	TK1220C	1,547.25	133144	P04467	00071309	01/04/2011
MW OH	SWRCB V000957	ANNUAL PERMIT FEE	484356-6257 Licenses & Permits	Vendor Total: TK1220C	1,657.25 1,226.00	WD-0048693	P04503	00071310	01/04/2011
MW IP	TALX UC eXpress V002944	UNEMPLOYMENT CLAIMS MGMT	404581-5155 Employee Insurance Claims	Vendor Total: ITK1209A	1,226.00 188.12	713842	P04475	00071176	12/09/2010
MW OH	TEODORO, FELIXERTO V007371	DEPOSIT REFUND - BACKS BLDG	100000-4385 / 79161-4385 Facility Rental	Vendor Total: TK1220C	188.12 150.00	66121		00071311	01/04/2011
MW OH	TRAFFIC CONTROL SERVIC	INSTALL STROBE LIGHT/LIGHT B/	0043-1505	Vendor Total: TK1220D	150.00 1,143.00	1001939	P04481	00071312	01/04/2011

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	V001039		Auto Supply Inventory						
MW OH	TRAFFIC CONTROL SERVIC STREET PAINT V001039		103652-6301 Special Department Supplies	TK1220D	523.99	999935	P04482	00071312	01/04/2011
			Vendor Total:		1,666.99				
MW OH	TRAINING AND CONSULTIN K9 LIABILITY 360 CLASS-REG V007352		103041-6250 Staff Training	TK1220D	190.00	121510	P04526	00071313	01/04/2011
			Vendor Total:		190.00				
MW IP	TRAMUTOLA V007233	VOTER GUIDE/POSTAGE	101511-6001 Management Consulting Services	ITK1209A	7,988.64	956183	P04422	00071177	12/09/2010
MW IP	TRAMUTOLA V007233	VOTER GUIDE/POSTAGE	101511-6001 Management Consulting Services	ITK1209A	7,378.87	956185	P04423	00071177	12/09/2010
MW IP	TRAMUTOLA V007233	MEASURE W CONSULTING FEES	101511-6001 Management Consulting Services	ITK1209A	7,500.00	956162	P04424	00071177	12/09/2010
			Vendor Total:		22,867.51				
MW OH	TURBO DATA SYSTEMS INC NOV CITATION PROCESSING V001238		103041-6099 Other Professional Services	TK1220C	1,419.84	17236	P03655	00071314	01/04/2011
			Vendor Total:		1,419.84				
MW IP	UNITED STATES POSTAL SE POSTAGE 9/3-11/30 V001058		102020-6325 Postage	ITK1202A	579.40	120110	P04462	00071139	12/08/2010
MW IP	UNITED STATES POSTAL SE POSTAGE 9/3-11/30 V001058		101512-6325 Postage	ITK1202A	135.02	120110	P04462	00071139	12/08/2010
MW IP	UNITED STATES POSTAL SE POSTAGE 9/3-11/30 V001058		101511-6325 Postage	ITK1202A	81.30	120110	P04462	00071139	12/08/2010
MW IP	UNITED STATES POSTAL SE POSTAGE 9/3-11/30 V001058		302535-6325 Postage	ITK1202A	162.10	120110	P04462	00071139	12/08/2010
MW IP	UNITED STATES POSTAL SE POSTAGE 9/3-11/30 V001058		104072-6325 Postage	ITK1202A	30.80	120110	P04462	00071139	12/08/2010
MW IP	UNITED STATES POSTAL SE POSTAGE 9/3-11/30 V001058		102533-6325 Postage	ITK1202A	2,271.04	120110	P04462	00071139	12/08/2010
MW IP	UNITED STATES POSTAL SE POSTAGE 9/3-11/30		101513-6325	ITK1202A	82.46	120110	P04462	00071139	12/08/2010

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	V001058		Postage						
MW IP	UNITED STATES POSTAL SE POSTAGE 9/3-11/30 V001058		103040-6325 Postage	ITK1202A	3,065.81	120110	P04462	00071139	12/08/2010
MW IP	UNITED STATES POSTAL SE POSTAGE 9/3-11/30 V001058		103550-6325 Postage	ITK1202A	197.12	120110	P04462	00071139	12/08/2010
MW IP	UNITED STATES POSTAL SE POSTAGE 9/3-11/30 V001058		104070-6325 Postage	ITK1202A	291.88	120110	P04462	00071139	12/08/2010
				Vendor Total:	6,896.93				
MW OH	UNITED WAY OF ORANGE C P/E 12/11/10 PD DATE 12/17/10 V001062		0010-2193 Charity	PY10026	18.00	2635/1001026		00071219	12/17/2010
MW OH	UNITED WAY OF ORANGE C P/E 12/11/10 PD DATE 12/17/10 V001062		0037-2193 Charity	PY10026	2.00	2635/1001026		00071219	12/17/2010
				Vendor Total:	20.00				
MW IP	US BANK V001073	2001 COP TRAFFIC CIRCULATION	105525-6030 Trustee Fees	ITK12151	4,950.00	2706885	P04538	00071203	12/16/2010
MW IP	US BANK V003824	CFD 89 1996 SPECIAL TAX REFUND	476562-6030 Trustee Fees	ITK12151	2,750.00	2710013	P04532	00071204	12/16/2010
				Vendor Total:	4,950.00				
MW IP	US BANK CORPORATE PAY/ HELIUM REFILL V005008		104071-6301 Special Department Supplies	ITK12151	180.85	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY/ BASKETBALL SUPPLIES V005008		104071-6301 Special Department Supplies	ITK12151	48.93	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY/ CLEANING SUPPLIES V005008		104071-6301 Special Department Supplies	ITK12151	161.23	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY/ HERITAGE ADVERTISING V005008		0044-2067 / 79392-2067 Heritage Committee	ITK12151	157.71	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY/ HERITAGE ADVERTISING V005008		0044-2067 / 79392-2067 Heritage Committee	ITK12151	125.00	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY/ MOVIES IN THE PARK RENTAL V005008		104071-6301 / 79397-6301	ITK12151	271.00	121510		00071202	12/16/2010

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	V005008		Special Department Supplies						
MW IP	US BANK CORPORATE PAY: SHOP TOWELS V005008		0043-1505 Auto Supply Inventory	ITK12151	44.53	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: A/C REPAIRS V005008		0043-1505 Auto Supply Inventory	ITK12151	115.01	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: GAS CAN FUNNELS V005008		103652-6301 Special Department Supplies	ITK12151	30.41	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: SPRAY PAINT V005008		103652-6301 Special Department Supplies	ITK12151	52.36	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: RAKES V005008		103652-6301 Special Department Supplies	ITK12151	56.42	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: PATCH CREW SUPPLIES V005008		103652-6301 Special Department Supplies	ITK12151	77.75	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: PROPANE REGULATOR V005008		0043-1505 Auto Supply Inventory	ITK12151	98.82	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: RESTROOM SUPPLIES V005008		103655-6301 Special Department Supplies	ITK12151	96.31	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: PLANTER V005008		103655-6301 Special Department Supplies	ITK12151	29.93	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: DRINKING FOUNTAIN V005008		103655-6301 Special Department Supplies	ITK12151	36.63	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: SAND/GRAVEL V005008		103655-6301 Special Department Supplies	ITK12151	217.50	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: BASEBALL BACK STOP V005008		103655-6301 Special Department Supplies	ITK12151	34.25	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: PAINT V005008		103655-6301 Special Department Supplies	ITK12151	91.57	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: BBQ SUPPLIES V005008		103655-6301 Special Department Supplies	ITK12151	15.05	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: DRILL BITS V005008		103655-6301 Special Department Supplies	ITK12151	41.94	121510		00071202	12/16/2010

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MW IP	US BANK CORPORATE PAY: MISC SUPPLIES V005008		103655-6301 Special Department Supplies	ITK12151	27.56	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: FAX MACHINE V005008		103655-6301 Special Department Supplies	ITK12151	49.27	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: EXAM GLOVES V005008		103043-6301 / 50100-6301 Special Department Supplies	ITK12151	162.31	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: COUNCIL DINNER V005008		101001-6245 Meetings & Conferences	ITK12151	64.74	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: IT MIANT SUPPLIES V005008		422023-6301 Special Department Supplies	ITK12151	93.41	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: WEED KILLER V005008		103655-6301 Special Department Supplies	ITK12151	351.16	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: BATTERIES V005008		103652-6301 Special Department Supplies	ITK12151	23.86	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: DRAG MAT V005008		103655-6350 Small Tools/Equipment	ITK12151	251.49	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: PLAYGROUND REPAIR ITEMS V005008		103655-6130 Repair & Maint/Facilities	ITK12151	241.98	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: PAPA SEMINAR V005008		103655-6130 Repair & Maint/Facilities	ITK12151	40.00	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: CHAIN SAW REPAIR V005008		103655-6130 Repair & Maint/Facilities	ITK12151	30.54	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: VEHICLE RENTAL-HERITAGE V005008		103655-6120 R & M/Sewer & Storm Drain	ITK12151	258.51	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: PAPA MEMBERSHIP RENEWAL V005008		103652-6301 Special Department Supplies	ITK12151	70.00	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: NAME BADGE V005008		104070-6315 Office Supplies	ITK12151	16.36	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: COUNCIL BADGE & WALLET V005008		101001-6301 Special Department Supplies	ITK12151	93.00	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: LEAGUE REG - C. WANKE V005008		101001-6245	ITK12151	540.00	121510		00071202	12/16/2010

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	V005008		Meetings & Conferences						
MW IP	US BANK CORPORATE PAY: AIRLINE TICKET - PARSAC MTG V005008		101511-6245 Meetings & Conferences	ITK12151	357.40	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: NOV CAL CARD PAYMENT V005008		101511-6245 Meetings & Conferences	ITK12151	23.00	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: RACES SUPPLIES V005008		101514-6245 Meetings & Conferences	ITK12151	18.47	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: BATTERIES V005008		103043-6301 / 50100-6301 Special Department Supplies	ITK12151	61.09	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: JACKET CLEANING V005008		103041-6360 / 50045-6360 Uniforms	ITK12151	15.69	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: SWAT JACKETS V005008		103041-6360 / 50055-6360 Uniforms	ITK12151	620.98	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: LOCKER REPAIR V005008		103041-6137 / 50040-6137 Repair Maint/Equipment	ITK12151	104.00	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: HALOGEN LIGHT BULBS V005008		103043-6301 / 50080-6301 Special Department Supplies	ITK12151	47.93	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: DD DANCE SUPPLIES V005008		104071-6301 Special Department Supplies	ITK12151	39.56	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: MARKETING SUPPLIES V005008		104071-6301 Special Department Supplies	ITK12151	9.29	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: PARKS SUPPLIES V005008		104071-6301 Special Department Supplies	ITK12151	102.05	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: PARKS SUPPLIES V005008		104071-6301 Special Department Supplies	ITK12151	30.06	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: PARKS SUPPLIES V005008		104071-6301 Special Department Supplies	ITK12151	38.94	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: PARKS SUPPLIES V005008		104071-6301 Special Department Supplies	ITK12151	50.41	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: PARKS SUPPLIES V005008		104071-6301 Special Department Supplies	ITK12151	160.08	121510		00071202	12/16/2010

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MW IP	US BANK CORPORATE PAY: PAPER V005008		101572-6315 Office Supplies	ITK12151	43.49	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: VETERANS DAY SUPPLIES V005008		101572-6301 / 79466-6301 Special Department Supplies	ITK12151	24.99	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: SR. CENTER SUPPLIES V005008		101572-6301 / 79278-6301 Special Department Supplies	ITK12151	83.10	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: VETERANS DAY SUPPLIES V005008		101572-6301 / 79466-6301 Special Department Supplies	ITK12151	75.00	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: SUPPLIES EMPLOYEE XMAS PART V005008		0044-2040 / 80006-2040 Special Deposits	ITK12151	120.10	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: PD BADGE REPLACEMENT V005008		103042-6301 / 50040-6301 Special Department Supplies	ITK12151	161.31	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: EVIDENCE TECH REGISTRATION V005008		103043-6250 Staff Training	ITK12151	325.00	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: OFFICE SUPPLIES V005008		103040-6315 Office Supplies	ITK12151	119.08	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: OFFICE SUPPLIES V005008		103040-6315 Office Supplies	ITK12151	418.42	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: PATROL GUIDE TO FRAUD REG V005008		103041-6250 Staff Training	ITK12151	35.00	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: CATO REGISTRATION V005008		103041-6250 Staff Training	ITK12151	50.00	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: DUI CHECKPOINT MEALS V005008		103041-6301 Special Department Supplies	ITK12151	77.47	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: DUI CHECKPOINT SUPPLIES V005008		103041-6301 Special Department Supplies	ITK12151	62.21	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: VINYL SIGN CUTTER V005008		103652-6350 Small Tools/Equipment	ITK12151	751.78	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: GASOLINE V005008		101511-6345 Gasoline & Diesel Fuel	ITK12151	59.65	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: FASTRAK V005008		101511-6345	ITK12151	30.00	121510		00071202	12/16/2010

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	V005008		Gasoline & Diesel Fuel						
MW IP	US BANK CORPORATE PAY: GASOLINE V005008		101511-6345 Gasoline & Diesel Fuel	ITK12151	60.59	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: GASOLINE V005008		101511-6345 Gasoline & Diesel Fuel	ITK12151	58.89	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: BUSINESS MEETING LUNCH V005008		101511-6245 Meetings & Conferences	ITK12151	29.43	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: GASOLINE V005008		101511-6345 Gasoline & Diesel Fuel	ITK12151	62.34	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: GASOLINE V005008		101511-6345 Gasoline & Diesel Fuel	ITK12151	56.52	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: OFFICE SUPPLIES V005008		102020-6315 Office Supplies	ITK12151	13.04	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: OFFICE SUPPLIES V005008		101572-6315 Office Supplies	ITK12151	150.06	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: SR. CENTER STOVE COUNTER V005008		101572-6301 Special Department Supplies	ITK12151	32.49	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: FENCING V005008		0044-2067 / 79392-2067 Heritage Committee	ITK12151	356.50	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: CAR SHOW AWARDS V005008		0044-2067 / 79392-2067 Heritage Committee	ITK12151	945.04	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: INTERVIEW PANEL LUNCH V005008		102020-6250 Staff Training	ITK12151	108.25	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: OCCSA MEETING V005008		103040-6301 Special Department Supplies	ITK12151	39.30	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: BATTERIES V005008		433654-6130 Repair & Maint/Facilities	ITK12151	26.87	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: DOOR V005008		433654-6130 Repair & Maint/Facilities	ITK12151	101.17	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: LIGHT POST GLOBE V005008		433654-6130 Repair & Maint/Facilities	ITK12151	122.00	121510		00071202	12/16/2010

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MW IP	US BANK CORPORATE PAY: PLYWOOD V005008		433654-6130 Repair & Maint/Facilities	ITK12151	66.84	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: LOCK SYSTEM V005008		433654-6130 Repair & Maint/Facilities	ITK12151	449.60	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: DRILL BITS V005008		103552-6301 Special Department Supplies	ITK12151	105.52	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: SLOAN KIT V005008		433654-6130 Repair & Maint/Facilities	ITK12151	241.99	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: FLUSH KITS V005008		433654-6130 Repair & Maint/Facilities	ITK12151	27.56	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: PAPER V005008		104071-6301 / 79394-6301 Special Department Supplies	ITK12151	46.28	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: MEETING EXPENSES V005008		0044-2067 / 79392-2067 Heritage Committee	ITK12151	331.69	121510		00071202	12/16/2010
MW IP	US BANK CORPORATE PAY: PAPER V005008		104071-6301 Special Department Supplies	ITK12151	19.55	121510		00071202	12/16/2010
				Vendor Total:	11,864.46				
MW IP	Union Bank PARS #674602240 PARS/ARS P/E 11/27 PD 12/3 V006596		0010-2131 Employer PARS/ARS Payable	ITK1209A	1,532.73	113010M		00071178	12/09/2010
MW IP	Union Bank PARS #674602240 PARS/ARS P/E 11/27 PD 12/3 V006596		0010-2126 Employee PARS/ARS W/H	ITK1209A	1,532.73	113010M		00071178	12/09/2010
MW IP	Union Bank PARS #674602240 PARS/ARS P/E 11/27 PD 12/3 V006596		0042-2126 Employee PARS/ARS W/H	ITK1209A	2.87	113010M		00071178	12/09/2010
MW IP	Union Bank PARS #674602240 PARS/ARS P/E 11/27 PD 12/3 V006596		0043-2131 Employer PARS/ARS Payable	ITK1209A	72.69	113010M		00071178	12/09/2010
MW IP	Union Bank PARS #674602240 PARS/ARS P/E 11/27 PD 12/3 V006596		0042-2131 Employee PARS/ARS Payable	ITK1209A	2.87	113010M		00071178	12/09/2010
MW IP	Union Bank PARS #674602240 PARS/ARS P/E 11/27 PD 12/3 V006596		0043-2126 Employee PARS/ARS W/H	ITK1209A	72.69	113010M		00071178	12/09/2010
MW IP	Union Bank PARS #674602240 PARS/ARS P/E 12/11 PD 12/17 V006596		0010-2131 Employer PARS/ARS Payable	ITK12151	1,981.39	121510O		00071201	12/16/2010

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MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 12/11 PD 12/17	0042-2126 Employee PARS/ARS W/H	ITK12151	5.74	1215100		00071201	12/16/2010
MW IP	Union Bank PARS #674602240 V006596	PAR/ARS P/E 12/11 PD 12/17	0042-2131 Employer PARS/ARS Payable	ITK12151	5.74	1215100		00071201	12/16/2010
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 12/11 PD 12/17	0043-2126 Employee PARS/ARS W/H	ITK12151	52.87	1215100		00071201	12/16/2010
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 12/11 PD 12/17	0010-2126 Employee PARS/ARS W/H	ITK12151	1,981.39	1215100		00071201	12/16/2010
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 12/11 PD 12/17	0043-2131 Employer PARS/ARS Payable	ITK12151	52.87	1215100		00071201	12/16/2010
MW IP	VANTAGEPOINT TRANSFER LOAN REPAYMENT V007191			Vendor Total:	7,296.58				
MW IP	VANTAGEPOINT TRANSFER LOAN REPAYMENT V007191		0029-2170 Deferred Comp Payable - ICMA	ITK1209A	7.82	113010N		00071179	12/09/2010
MW IP	VANTAGEPOINT TRANSFER LOAN REPAYMENT V007191		0048-2170 Deferred Comp Payable - ICMA	ITK1209A	11.76	113010N		00071179	12/09/2010
MW IP	VANTAGEPOINT TRANSFER LOAN REPAYMENT V007191		0010-2170 Deferred Comp Payable - ICMA	ITK1209A	248.69	113010N		00071179	12/09/2010
MW IP	VANTAGEPOINT TRANSFER P/E 12/11 PD 12/17 V007191		0010-2170 Deferred Comp Payable - ICMA	ITK12151	101.89	121510N		00071205	12/16/2010
MW IP	VANTAGEPOINT TRANSFER P/E 12/11 PD 12/17 V007191		0029-2170 Deferred Comp Payable - ICMA	ITK12151	5.14	121510N		00071205	12/16/2010
MW IP	VANTAGEPOINT TRANSFER P/E 12/11 PD 12/17 V007191		0048-2170 Deferred Comp Payable - ICMA	ITK12151	7.72	121510N		00071205	12/16/2010
MW OH	VORA, JAIMEEN V007372	DEPOSIT REFUND - OBERLE GYM Facility Rental		Vendor Total:	383.02				
MW OH	VORA, JAIMEEN V007372		100000-4385 / 79179-4385 Facility Rental	TK1220C	100.00	66124		00071315	01/04/2011
MW OH	WAGE WORKS V006513	NOV FLEXIBLE SPENDING ACCOL Third Party Administration		Vendor Total:	100.00				
MW OH	WAGE WORKS V006513			TK1220C	101.44	89085	P04498	00071316	01/04/2011
				Vendor Total:	101.44				

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MW OH	WALKER PARKING CONSUI V006458	ORDINANCE REVIEW	333552-6015 Engineering Services	TK1220C	2,511.26	37816300001	P04469	00071317	01/04/2011
MW OH	WALKER PARKING CONSUI V006458	ORDINANCE REVIEW	333552-6015 Engineering Services	TK1220C	277.50	37816300002	P04470	00071317	01/04/2011
MW IP	WARRICK, JOHN P V007362	12/4-12/31 ADVANCED DISABILITY	103041-5001 / 50040-5001 Salaries/Full-Time Regular	Vendor Total: ITK12151	2,788.76 2,441.05	DECEMBER 10	P04535	00071206	12/16/2010
MW OH	WEST COAST ARBORISTS IN V001124	TREE TRIMMING	103655-6115 Landscaping	Vendor Total: TK1220C	2,441.05 610.90	69000	P04007	00071318	01/04/2011
MW OH	WEST COAST ARBORISTS IN V001124	TREE TRIMMING	103655-6115 Landscaping	TK1220C	10,588.25	69164	P04007	00071318	01/04/2011
MW OH	WEST COAST LIGHTS & SIR V006106	MODIFICATIONS TO FLEET VEHIC	0043-1505 Auto Supply Inventory	Vendor Total: TK1220C	11,199.15 112.00	3770	P04352	00071319	01/04/2011
MW OH	WHITE, PAT V007373	CLASS REFUND	100000-4340 / 79348-4340 Recreation Programs	Vendor Total: TK1220C	112.00 332.00	66093		00071320	01/04/2011
MW OH	WILLDAN ENGINEERING V006688	OCT CITY ENGINEERING SRVS	484356-6015 Engineering Services	Vendor Total: TK1220C	332.00 6,440.00	003-10725	P03626	00071321	01/04/2011
MW OH	WILLDAN ENGINEERING V006688	CONTRUCTION MNGMT/INSPECTI	333554-6015 / 6104315023-6015 Engineering Services	TK1220C	3,195.00	004-10561	P04425	00071321	01/04/2011
MW OH	WILLDAN FINANCIAL SERV V005723	EVENT NOTICE TO BOND HOLDER	102021-6010 Accounting & Auditing Service	Vendor Total: TK1220D	9,635.00 500.00	010-12673	P04551	00071322	01/04/2011
MW IP	WILLDAN FINANCIAL SERV V005723	STREETLIGHTING/LANDSCAPE M/L	286560-6017 Special Studies	ITK12151	3,740.80	49862	P04559	00071207	12/16/2010
MW OH	WU, JONATHAN	JAN MONTHLY EXPENSES	103550-5001	Vendor Total: TK1220D	4,240.80 50.00	JAN 11		00071323	01/04/2011

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	V006550		Salaries/Full-Time Regular						
MW OH	WU, JONATHAN V006550	REIMBURSEMENT-DAILY PLANNI	103550-6315 Office Supplies	TK1220D	50.33	120810	P04528	00071323	01/04/2011
			Vendor Total:		100.33				
MW OH	YAMAGUCHI, JEREMY V001566	REIMBURSEMENT - SEPT 17 LEAG	101001-6245 Meetings & Conferences	TK1220C	62.89	112310	P04468	00071324	01/04/2011
			Vendor Total:		62.89				
MW IP	YORBA LINDA WATER DIST	MONTHLY WATER CHARGES	431010-6335 Water	ITK1209A	1,076.17	111510		00071180	12/09/2010
			Vendor Total:		1,076.17				
			Type Total:		1,912,081.15				
			Warrant Total:		1,980,372.51				

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EP	ICMA RETIREMENT TRUST V000496	P/E 12/11/10 PD DATE 12/17/10	0035-2170 Deferred Comp Payable - ICMA	PY10026	388.47	2995/1001026		00001838	12/17/2010
			Vendor Total:		388.47				
			Type Total:		388.47				
MW IP	ARCZYNSKI, ANDREW V V005588	LEGAL SERVICES	347536-6005 Legal Services	ITK1209A	396.00	113010A	P04139	00071142	12/09/2010
MW IP	ARCZYNSKI, ANDREW V V005588	LEGAL SERVICE	357536-6005 Legal Services	ITK1209A	132.00	103010B	P04140	00071142	12/09/2010
			Vendor Total:		528.00				
MW OH	COUNTY OF ORANGE V000701	DISCLOSURE SERVICES	357536-6410 Property Taxes	TK1220D	1,028.24	TX0283	P04562	00071249	01/04/2011
			Vendor Total:		1,028.24				
MW IP	COUNTY OF ORANGE V006558	TAX SHARING PAYMENTS	327525-6930 Pass-Thru Payments	ITK1209A	13,104.95	2010/11	P04508	00071151	12/09/2010
			Vendor Total:		13,104.95				
MW IP	COUNTY OF ORANGE V006559	TAX SHARING PAYMENT	327525-6930 Pass-Thru Payments	ITK1209A	3,476.60	2010/11	P04509	00071152	12/09/2010
			Vendor Total:		3,476.60				
MW IP	COUNTY OF ORANGE GENE V006557	TAX SHARING PAYMENTS	327525-6930 Pass-Thru Payments	ITK1209A	27,430.88	2010/11	P04518	00071150	12/09/2010
			Vendor Total:		27,430.88				
MW OH	CREATIVE BENEFITS INC V000283	P/E 12/11/10 PD DATE 12/17/10	0035-2190 Dependent Care SSA	PY10026	46.15	2660/1001026		00071210	12/17/2010
			Vendor Total:		46.15				
MW OH	DOMER, KEN V005932	JAN MONTHLY EXPENSES	357536-5001 Salaries/Full-Time Regular	TK1220D	100.00	JAN 11		00071257	01/04/2011
			Vendor Total:		100.00				
MW IP	HINDERLITER DE LLAMAS, V000465	4TH QTR SALES TAX/AUDIT SRVS	357536-6099 Other Professional Services	ITK12151	867.54	0017228-IN	P04537	00071188	12/16/2010
			Vendor Total:		867.54				

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MW IP	HKT CAL INC dba KELLER W V006824	JAN,FEB,MARCH LEASE PAYMENT	357536-6935 Lease Expenditure	Vendor Total: ITK12151	867.54	120110	P03632	00071189	12/16/2010
MW IP	NORTH ORANGE COUNTY C V000686	TAX SHARING PAYMENT 2010/11	327525-6930 Pass-Thru Payments	Vendor Total: ITK1209A	7,500.00	2010/11	P04512	00071161	12/09/2010
MW OH	OGAWA, KAREN V005894	JAN MONTHLY EXPENSES	357536-5001 Salaries/Full-Time Regular	Vendor Total: TK1220D	25,174.49	25.00 JAN 11		00071289	01/04/2011
MW IP	ORANGE COUNTY SANITAT V000698	TAX SHARING PAYMENT 2010/11	327525-6930 Pass-Thru Payments	Vendor Total: ITK1209A	25.00	2010/11	P04514	00071163	12/09/2010
MW IP	ORANGE COUNTY TRANSP V001969	TAX SHARING PAYMENT 2010/11	327525-6930 Pass-Thru Payments	Vendor Total: ITK1209A	3,196.27	2010/11	P04515	00071164	12/09/2010
MW IP	ORANGE COUNTY VECTOR V000740	TAX SHARING PAYMENT 2010/11	327525-6930 Pass-Thru Payments	Vendor Total: ITK1209A	273.15	2010/11	P04517	00071165	12/09/2010
MW IP	ORANGE COUNTY WATER I V000739	TAX SHARING PAYMENT 2010/11	327525-6930 Pass-Thru Payments	Vendor Total: ITK1209A	734.41	2010/11	P04516	00071166	12/09/2010
MW IP	PLACENTIA LIBRARY DIST V000849	TAX SHARING PAYMENT 2010/11	327525-6930 Pass-Thru Payments	Vendor Total: ITK1209A	3,235.35	2010/11	P04510	00071167	12/09/2010
MW IP	PLACENTIA YORBA LINDA V000794	TAX SHARING PAYMENT 2010/11	327525-6930 Pass-Thru Payments	Vendor Total: ITK1209A	3,896.20	2010/11	P04513	00071168	12/09/2010
MW IP	SUPERINTENDENT OF SCHC V000794	TAX SHARING PAYMENT 2010/11	327525-6930 Pass-Thru Payments	Vendor Total: ITK1209A	156,740.44	2010/11	P04511	00071175	12/09/2010

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	V003790		Pass-Thru Payments						
MW IP	UNITED STATES POSTAL SE V001058	POSTAGE 9/3-11/30	357536-6325 Postage	ITK1202A	8,139.41	120110	P04462	00071139	12/08/2010
				Vendor Total:	3.80				
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS PE/ 11/27 PD 12/3	0035-2131 Employer PARS/ARS Payable	ITK1209A	13.64	113010M		00071178	12/09/2010
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 11/27 PD 12/3	0035-2126 Employee PARS/ARS W/H	ITK1209A	13.64	113010M		00071178	12/09/2010
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 12/11 PD 12/17	0035-2131 Employer PARS/ARS Payable	ITK12151	18.97	1215100		00071201	12/16/2010
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 12/11 P/E 12/17	0035-2126 Employee PARS/ARS W/H	ITK12151	18.97	1215100		00071201	12/16/2010
				Vendor Total:	65.22				
				Type Total:	255,566.10				
				Warrant Total:	255,954.57				



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF ADMINISTRATIVE SERVICES/COMMUNITY SERVICES

DATE: JANUARY 4, 2011

SUBJECT: APPROVAL OF RESOLUTION AMENDING SALARY SCHEDULES FOR PLACENTIA MISCELLANEOUS EMPLOYEES' JOB CLASSIFICATIONS.

FINANCIAL
IMPACT: EXPENSE: \$40,000 (F.Y. 2010-2011)

INTRODUCTION:

In February 2009, the City Council approved a Memorandum of Understanding (MOU) between the City and the Placentia City Employees Association (PCEA). The MOU authorized a cost of living adjustment in January, 2011. City Council action is required to approve the necessary adjustments to the salary schedules for the miscellaneous job classifications. This action approves a resolution amending the compensation/salary schedule to reflect this cost of living adjustment.

RECOMMENDATION:

It is recommended that the City Council:

Adopt Resolution R-2011-__ amending the compensation/salary schedules for miscellaneous job classifications.

DISCUSSION:

The City of Placentia has entered into a Memorandum of Understanding (MOU) with the Placentia City Employees Association (PCEA). This MOU establishes the working conditions, salaries, and benefits for miscellaneous employees for the period from July 1, 2008 – June 30, 2011. The MOU was approved by the City Council in February, 2009. One component of the MOU authorizes a cost of living adjustment in January, 2011 of between 3% and 5% depending upon the Consumer Product Index (CPI). Based on this information, the actual salary schedule adjustment will be 3%.

The last adjustment to the miscellaneous employees' salary schedules occurred in September, 2007 following the completion of the Classification and Compensation Study.

The approval of the attached resolution will allow for the completion of the amendments to the salary schedules and for the 3% salary increase for miscellaneous employees to be implemented in January, 2011.

Submitted by:



Stephen D. Pischel
Director of Administrative Services/
Community Services

Reviewed and approved:



Troy L. Butzlaff, ICMA-CM
City Administrator

SP/mem

Attachment: Resolution
Salary Schedule

RESOLUTION NO. R-2011-____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA AMENDING COMPENSATION FOR VARIOUS JOB CLASSIFICATIONS FOR THOSE EMPLOYEES REPRESENTED BY THE PLACENTIA CITY EMPLOYEES' ASSOCIATION (PCEA)

A. Recitals

(i). The City of Placentia has approved a Memorandum of Understanding in effect with the recognized employee organization PCEA under the provisions of the Meyers-Milias-Brown Act with regard to compensation and working conditions for the job classifications so represented.

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

B. Resolution

NOW, THEREFORE, BE IT RESOLVED that the CITY COUNCIL OF THE CITY OF PLACENTIA does hereby resolve as follows:

1. The salary ranges and conditions set forth in Appendix A for the job classifications shown therein shall be adopted effective January 1, 2011.

2. Other compensation and benefits not specifically amended by this resolution shall remain in full force and effect.

PASSED and ADOPTED this 4th day of January 2011.

SCOTT W. NELSON, 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 introduced and adopted at a regular meeting of the City Council of the City of Placentia, held on the 4TH day of January 2011, by the following vote:

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

PATRICK J. MELIA, CITY CLERK

APPROVED AS TO FORM:

ANDREW V. ARCZYNSKI, CITY ATTORNEY

APPENDIX "A"
JOB CLASS AND SALARY SCHEDULE
Effective January 1, 2011

<u>SAL</u> <u>SCH</u>	<u>STEP</u>	<u>HOURLY</u>	<u>BIWEEKLY</u>	<u>MONTHLY</u>	<u>ANNUALLY</u>	
18.52	A	15.00622	1,200.50	2,601.08	31,212.94	Office Assistant
	B	15.81656	1,265.32	2,741.54	32,898.44	
	C	16.67065	1,333.65	2,889.58	34,674.95	
	D	17.57087	1,405.67	3,045.62	36,547.41	
	E	18.51970	1,481.58	3,210.08	38,520.98	
19.01	A	15.40770	1,232.62	2,670.67	32,048.01	Housing Rehab Clerk Planning Aide
	B	16.23966	1,299.17	2,814.87	33,778.49	
	C	17.11654	1,369.32	2,966.87	35,602.40	
	D	18.04080	1,443.26	3,127.07	37,524.86	
	E	19.01499	1,521.20	3,295.93	39,551.18	
19.83	A	16.07029	1,285.62	2,785.52	33,426.20	Custodian
	B	16.93809	1,355.05	2,935.94	35,231.23	
	C	17.85275	1,428.22	3,094.48	37,133.72	
	D	18.81680	1,505.34	3,261.58	39,138.94	
	E	19.83291	1,586.63	3,437.70	41,252.46	
20.53	A	16.63261	1,330.61	2,882.99	34,595.83	Account Clerk
	B	17.53077	1,402.46	3,038.67	36,464.00	
	C	18.47743	1,478.19	3,202.75	38,433.05	
	D	19.47521	1,558.02	3,375.70	40,508.44	
	E	20.52687	1,642.15	3,557.99	42,695.88	
20.74	E	20.74287	1,659.43	3,595.43	43,145.16	Ref. Only
20.90	E	20.89503	1,671.60	3,621.81	43,461.66	Ref. Only
21.61	A	17.50802	1,400.64	3,034.72	36,416.69	Repro Tech
	B	18.45345	1,476.28	3,198.60	38,383.17	
	C	19.44998	1,556.00	3,371.33	40,455.96	
	D	20.50032	1,640.03	3,553.39	42,640.66	
	E	21.60738	1,728.59	3,745.28	44,943.36	
21.87	A	17.71715	1,417.37	3,070.97	36,851.67	Office Specialist
	B	18.67388	1,493.91	3,236.81	38,841.67	
	C	19.68227	1,574.58	3,411.59	40,939.12	
	D	20.74511	1,659.61	3,595.82	43,149.83	
	E	21.86535	1,749.23	3,789.99	45,479.92	
22.91	A	18.56744	1,485.40	3,218.36	38,620.28	Community Services Officer
	B	19.57008	1,565.61	3,392.15	40,705.77	
	C	20.62686	1,650.15	3,575.32	42,903.87	
	D	21.74071	1,739.26	3,768.39	45,220.68	
	E	22.91471	1,833.18	3,971.88	47,662.59	
23.52	A	19.05452	1,524.36	3,302.78	39,633.40	Purch. & Repro Tech* Crime Prev. Offcr/Com. Rel. Coord. Malnt Wrkr*
	B	20.08346	1,606.68	3,481.13	41,773.60	
	C	21.16795	1,693.44	3,669.11	44,029.33	
	D	22.31104	1,784.88	3,867.25	46,406.97	
	E	23.51589	1,881.27	4,076.09	48,913.05	
22.92	E	22.91922	1,833.54	3,972.66	47,671.97	Ref. Only
23.84	A	19.32003	1,545.60	3,348.81	40,185.67	Equipment Operator
	B	20.36335	1,629.07	3,529.65	42,355.77	
	C	21.46293	1,717.03	3,720.24	44,642.90	
	D	22.62193	1,809.75	3,921.13	47,053.61	
	E	23.84350	1,907.48	4,132.87	49,594.49	

<u>SAL</u> <u>SCH</u>	<u>STEP</u>	<u>HOURLY</u>	<u>BIWEEKLY</u>	<u>MONTHLY</u>	<u>ANNUALLY</u>	
23.98	A	19.43391	1,554.71	3,368.54	40,422.53	
	B	20.48334	1,638.67	3,550.45	42,605.35	
	C	21.58944	1,727.16	3,742.17	44,906.04	Admin
	D	22.75527	1,820.42	3,944.25	47,330.96	Assistant
	E	23.98405	1,918.72	4,157.24	49,886.82	
23.34	E	23.34288	1,867.43	4,046.10	48,553.18	Ref. Only
24.12	A	19.54028	1,563.22	3,386.98	40,643.78	Building
	B	20.59546	1,647.64	3,569.88	42,838.56	Permit
	C	21.70761	1,736.61	3,762.65	45,151.83	Tech/
	D	22.87982	1,830.39	3,965.84	47,590.03	Accounting
	E	24.11533	1,929.23	4,179.99	50,159.88	Tech.
25.67	A	20.79890	1,663.91	3,605.14	43,261.71	Community
	B	21.92204	1,753.76	3,799.82	45,597.84	Services
	C	23.10583	1,848.47	4,005.01	48,060.13	Coord.
	D	24.35355	1,948.28	4,221.28	50,655.38	
	E	25.66864	2,053.49	4,449.23	53,390.78	
25.78	A	20.88969	1,671.18	3,620.88	43,450.56	
	B	22.01769	1,761.42	3,816.40	45,796.80	Facility
	C	23.20663	1,856.53	4,022.48	48,269.80	Maint. Tech
	D	24.45979	1,956.78	4,239.70	50,876.37	
	E	25.78067	2,062.45	4,468.65	53,623.79	
25.93	A	21.01084	1,680.87	3,641.88	43,702.55	
	B	22.14543	1,771.63	3,838.54	46,062.49	
	C	23.34128	1,867.30	4,045.82	48,549.86	Equip
	D	24.60171	1,968.14	4,264.30	51,171.56	Mech.
	E	25.93020	2,074.42	4,494.57	53,934.81	
26.46	A	21.43932	1,715.15	3,716.15	44,593.79	
	B	22.59704	1,807.76	3,916.82	47,001.84	Maint.
	C	23.81728	1,905.38	4,128.33	49,539.94	Crw Leader
	D	25.10341	2,008.27	4,351.26	52,215.09	
	E	26.45899	2,116.72	4,586.22	55,034.70	
27.02	A	21.89395	1,751.52	3,794.95	45,539.41	Human
	B	23.07622	1,846.10	3,999.88	47,998.54	Resources
	C	24.32236	1,945.79	4,215.88	50,590.51	Tech
	D	25.63575	2,050.86	4,443.53	53,322.36	
	E	27.02014	2,161.61	4,683.49	56,201.89	
27.23	A	22.06671	1,765.34	3,824.90	45,898.75	Facilities Main.
	B	23.25834	1,860.67	4,031.45	48,377.34	Tech. II
	C	24.51429	1,961.14	4,249.14	50,989.73	Sr. Eng.Aide
	D	25.83810	2,067.05	4,478.60	53,743.25	Hum. Srvc.
	E	27.23337	2,178.67	4,720.45	56,645.40	Coord.*
27.79	A	22.52140	1,801.71	3,903.71	46,844.52	Police
	B	23.73755	1,899.00	4,114.51	49,374.11	Dispatcher/
	C	25.01938	2,001.55	4,336.69	52,040.31	Records
	D	26.37043	2,109.63	4,570.87	54,850.50	Clerk
	E	27.79444	2,223.56	4,817.70	57,812.43	

APPENDIX "A"
JOB CLASS AND SALARY SCHEDULE
Effective January 1, 2011

<u>SAL</u> <u>SCH</u>	<u>STEP</u>	<u>HOURLY</u>	<u>BIWEEKLY</u>	<u>MONTHLY</u>	<u>ANNUALLY</u>	
28.06	A	22.73492	1,818.79	3,940.72	47,288.63	Code Enf. Officer
	B	23.96261	1,917.01	4,153.52	49,842.23	
	C	25.25659	2,020.53	4,377.81	52,533.71	
	D	26.62045	2,129.64	4,614.21	55,370.54	
	E	28.05795	2,244.64	4,863.38	58,360.53	
28.36	A	22.97657	1,838.13	3,982.61	47,791.27	Police Property Tech IT Tech*
	B	24.21730	1,937.38	4,197.67	50,371.98	
	C	25.52503	2,042.00	4,424.34	53,092.06	
	D	26.90338	2,152.27	4,663.25	55,959.03	
	E	28.35616	2,268.49	4,915.07	58,980.81	
28.77	A	23.31380	1,865.10	4,041.06	48,492.70	Environ. Compliance Officer*
	B	24.57274	1,965.82	4,259.27	51,111.30	
	C	25.89967	2,071.97	4,489.28	53,871.31	
	D	27.29825	2,183.86	4,731.70	56,780.36	
	E	28.77236	2,301.79	4,987.21	59,846.50	
29.15	A	23.61577	1,889.26	4,093.40	49,120.80	Planner I (Asst. Planner)
	B	24.89102	1,991.28	4,314.44	51,773.32	
	C	26.23514	2,098.81	4,547.42	54,569.09	
	D	27.65184	2,212.15	4,792.99	57,515.83	
	E	29.14504	2,331.60	5,051.81	60,621.69	
29.36	A	23.78731	1,902.98	4,123.13	49,477.60	Exec. Asst. to the City Admin.
	B	25.07182	2,005.75	4,345.78	52,149.39	
	C	26.42570	2,114.06	4,580.45	54,965.46	
	D	27.85269	2,228.22	4,827.80	57,933.60	
	E	29.35673	2,348.54	5,088.50	61,061.99	
30.22	A	24.48324	1,958.66	4,243.76	50,925.14	Public Works Inspector
	B	25.80533	2,064.43	4,472.92	53,675.09	
	C	27.19882	2,175.91	4,714.46	56,573.55	
	D	28.66756	2,293.40	4,969.04	59,628.52	
	E	30.21561	2,417.25	5,237.37	62,848.46	
30.62	A	24.80769	1,984.62	4,300.00	51,600.00	Building Inspector
	B	26.14730	2,091.78	4,532.20	54,386.38	
	C	27.55925	2,204.74	4,776.94	57,323.24	
	D	29.04745	2,323.80	5,034.89	60,418.70	
	E	30.61601	2,449.28	5,306.78	63,681.30	
30.06	A	24.35967	1,948.77	4,222.34	50,668.11	Sr. Building Inspector
	B	25.67512	2,054.01	4,450.35	53,404.25	
	C	27.06155	2,164.92	4,690.67	56,288.02	
	D	28.52292	2,281.83	4,943.97	59,327.67	
	E	30.06321	2,405.06	5,210.96	62,531.48	
31.76	A	25.73473	2,058.78	4,460.69	53,528.24	Police Civillan Invest.
	B	27.12441	2,169.95	4,701.56	56,418.77	
	C	28.58913	2,287.13	4,955.45	59,465.39	
	D	30.13294	2,410.64	5,223.04	62,676.52	
	E	31.76012	2,540.81	5,505.09	66,061.04	
32.99	A	26.73311	2,138.65	4,633.74	55,604.86	Info. Tech. Analyst
	B	28.17668	2,254.13	4,883.96	58,607.49	
	C	29.69827	2,375.86	5,147.70	61,772.40	
	D	31.30196	2,504.16	5,425.67	65,108.08	
	E	32.99233	2,639.39	5,718.67	68,624.05	

<u>SAL</u> <u>SCH</u>	<u>STEP</u>	<u>HOURLY</u>	<u>BIWEEKLY</u>	<u>MONTHLY</u>	<u>ANNUALLY</u>	
33.35	A	27.02300	2,161.84	4,683.99	56,207.84	Police
	B	28.48224	2,278.58	4,936.92	59,243.06	Services
	C	30.02028	2,401.62	5,203.52	62,442.18	Supervisor
	D	31.64137	2,531.31	5,484.50	65,814.05	Pol Dispatch/
	E	33.35000	2,668.00	5,780.67	69,368.00	& Records Sprvsr

3% Increase for Placentia City Employees Association (PCEA) effective January, 2011

Placentia City Employees Association (PCEA) Unit employees pay 7% Employee Contribution rate towards PERS



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF ADMINISTRATIVE SERVICES/COMMUNITY SERVICES

DATE: JANUARY 4, 2011

SUBJECT: DISCUSSION AND DIRECTION REGARDING ANNUAL CITY COUNCIL APPOINTMENTS TO VARIOUS INTERGOVERNMENTAL AGENCIES, BOARDS, COMMITTEE, AND COMMISSIONS

FINANCIAL
IMPACT: EXPENSE: NONE.

INTRODUCTION:

The City Council members represent the City on various intergovernmental agencies, boards, committees and commissions that consider policy and legislation that directly impacts the City. These appointments are generally reviewed and modified annually following the reorganization of the City Council and/or swearing in of new Council members.

It should be noted that most of these appointments require that a sitting City Council member be appointed. The appointment to the Orange County Vector Control District Board of Trustees can be filled by a non-Council member.

RECOMMENDATION:

It is recommended that City Council review the attached list of current appointments to the various intergovernmental agencies, boards, committees, and commissions and make any changes or updates necessary.

Submitted by:

Handwritten signature of Stephen D. Pischel.

Stephen D. Pischel, Director of Administrative and Community Services

Reviewed and approved:

Handwritten signature of Troy L. Butzlaff.

Troy L. Butzlaff, ICMA-CM
City Administrator

MAYORAL APPOINTMENTS
Intergovernmental Agencies, Boards, Commissions, and Committee
January – December 2010

BOARD NAME	MEETING INFORMATION	DELEGATE	ALTERNATE	STAFF LIAISON
Orange County Fire Authority Board of Directors www.ocfa.org 714-573-6041 Stipend: \$100/meeting (caps at \$300/month)	4 th Thurs. of each month (bi-monthly) 6:30 p.m. <u>Meeting Location:</u> Regional Fire Operations and Training Center Board Room 1 Fire Authority Road Irvine, CA <u>FORM 700:</u> Appointees file an original directly with OCFA	Yamaguchi	Aguirre	
League of California Cities Orange County Division General Monthly Meetings www.occities.org 714-972-0077	2 nd Thursday of each month, 5:30 p.m. <u>Meeting Location:</u> Various locations in Orange County	Nelson	Sowards	
League of California Cities Orange County Division City Selection Committee www.occlties.org 714-972-0077	2 nd Thursday of each month (as called) 5:30 pm <u>Meeting Location:</u> Various locations in Orange County	Nelson	Sowards	
Orange County Sanitation District www.ocsd.com 714-593-7130 Stipend: \$212.50/meeting, max. 6 meetings/month	4 th Wednesday of each month 6:30 p.m. <u>Meeting Location:</u> OCSD Administrative Offices 10844 Ellis Avenue Fountain Valley, CA <u>FORM 700:</u> Appointees file an original directly with OCSD	Underhill	Nelson	
Orange County Vector Control District Board of Trustees www.ocvcd.org 714-971-2421 Stipend: \$100/month in lieu of travel (no meeting, no pay)	3 rd Thursday of each month 3:00 p.m. <u>Meeting Location:</u> OCVCD Office 13001 Garden Grove Blvd. Garden Grove, CA <u>FORM 700:</u> Appointees file an original directly with OCVCD	Sowards (two year appointment expires 12/31/10)		
Santa Ana River Flood Protection Agency 714-834-5142	4 th Thursday (odd numbered months) 4:00 p.m. <u>Meeting Location:</u> Orange County Water District, 18700 Ward Street, Fountain Valley, CA	Yamaguchi	Underhill	
Southern California Association of Governments www.scag.ca.gov 213-236-1800	1 st Thursday of each month 8:00 a.m. – 2:00 p.m. (depending on the particular committee) <u>Meeting Location:</u> 818 W. Seventh Street, 12 th floor Los Angeles, CA <u>FORM 700:</u> Appointees file an original directly with SCAG	Sowards	Aguirre	
Placentia Community Foundation	Called meetings <u>Meeting Location:</u> City Hall	Mayor, Treasurer, Designated City Council Member		Administration
Downtown Parking Structure and Retail Development Subcommittee (INTERNAL COMMITTEE)		Nelson	Yamaguchi	
Finance and Investment Committee (INTERNAL COMMITTEE)	Meetings are held quarterly <u>Meeting Location:</u> City Hall	Mayor	Mayor Pro Tem	
Financial Audit Oversight Subcommittee (INTERNAL COMMITTEE)		Underhill	Nelson	
Heritage Festival Committee (INTERNAL COMMITTEE)	2 nd Wed. of each month (except December) 7:00 p.m. City Hall Community Meeting Room	Aguirre	Yamaguchi	Community Services Department
Recycling Committee (INTERNAL COMMITTEE)	Called meetings <u>Meeting Location:</u> City Hall	Underhill	Yamaguchi	Administration

DESCRIPTION OF INTERGOVERNMENTAL AGENCIES, BOARDS, COMMISSIONS AND COMMITTEES

Orange County Fire Authority

The Orange County Fire Authority Board of Directors has twenty-four members. Twenty-two of the members represent partner cities, and two members represent the county unincorporated area. The Board established an Executive Committee, which meets monthly - usually on the fourth Thursday of the month at 6:00 p.m. The Board also established a standing Budget and Finance Committee to address finance and budget policy issues, which also meets monthly - usually on the second Wednesday of the month. The Chair of the Board, on an annual or as needed basis, makes appointments to the Committee.

League of California Cities, Orange County Division, General Monthly Meetings

A core function of the Division is to hold periodic meetings of city officials for the purpose of promoting governmental efficiency and information sharing on current issues. The Division aims to foster and disseminate knowledge relating to municipal government and to generate greater interest and more active civic consciousness among members. As a regional division of the League of California Cities (League), it seeks to assist the latter in the formulation of policy protecting local control. It actively advocates the policies and positions of its members where there is broad consensus, and advises legislative representatives and related agencies of those positions.

League of California Cities, Orange County Division, City Selection Committee

The City Selection Committee of Orange County is not a subset of the Division, but is a state mandated committee with its own set of County appointments that are different from Division appointments. The City Selection Committee is a subset of the County of Orange, and is a committee comprised of city Mayors only. Appointees of the committee may, however, be mayors or council members, depending on specifications.

Orange County Sanitation District

The Orange County Sanitation District (OCSD) is a special district established by the California State legislature and governed by a 25-member board of directors. The directors are comprised of elected representatives for each of the sewer agencies or cities within OCSD's 471 square mile service area.

Orange County Vector Control District

The Orange County Vector Control District (OCVCD) is a special district and is one of over 100 agencies statewide specifically dedicated to protecting public health by controlling rats, flies, mosquitoes, fire ants and other vector related problems. Operation of the District is overseen by a Board of Trustees comprised of 35 members, each appointed by their city of residence (34) with one member representing the County. Trustees are appointed for terms of two or four years.

Santa Ana River Flood Protection Agency

The Santa Ana River Flood Protection Agency (SARFPA) was formed on November 25, 1974 to support the Santa Ana River Mainstream Project. As a joint powers agency, SARFPA's primary function is to seek congressional authorization and appropriations for the Santa Ana River Mainstem Project. The agency provides Orange County citizens with information on the Santa Ana River flood threat and supports, on their behalf, the need for flood control improvements. The Santa Ana River Mainstem Project involves the construction of flood control improvements for the communities of Orange, Riverside and San Bernardino Counties. Its main features include the construction of the Seven Oaks Dam in San Bernardino County, Prado Dam Improvements in Riverside County and the Lower Santa Ana River Channel Improvements in Orange County.

Southern California Association of Governments

Over the past four decades, the Southern California Association of Governments has evolved as the largest of nearly 700 councils of government in the United States, functioning as the Metropolitan Planning Organization for six counties: Los Angeles, Orange, San Bernardino, Riverside, Ventura and Imperial. The region encompasses a population exceeding 18 million persons in an area of more than 38,000 square miles. As the designated Metropolitan Planning Organization, the Association of Governments is mandated by the federal government to research and draw up plans for transportation, growth management, hazardous waste management, and air quality. Additional mandates exist at the state level.

ORANGE COUNTY
VECTOR CONTROL
District
Est. 1947

NOV 01 2010 PM 02:35

13001 GARDEN GROVE BOULEVARD
GARDEN GROVE, CA 92843-2102
PHONE: (714) 971-2421 • (949) 654-2421

FAX: (714) 971-3940
E-MAIL: ocvcd@ocvcd.org
WEB SITE: www.ocvcd.org

October 28, 2010

BOARD OF TRUSTEES - 2010
PRESIDENT
JOE ANDERSON
VICE-PRESIDENT
ROY MOORE
SECRETARY
DR VIRGINIAL BARRETT

ALISO VIEJO
PHILLIP B TSUNODA
ANAHEIM
LUCILLE KRING
BREA
ROY MOORE
BUENA PARK
JIM DOW
COSTA MESA
WENDY LEECE
CYPRESS
DOUG BAILEY
DANA POINT
STEVEN H WEINBERG
FOUNTAIN VALLEY
CHERYL BROTHERS
FULLERTON
R PAUL WEBB
GARDEN GROVE
MARK ROSEN
HUNTINGTON BEACH
JOE CARCHIO
IRVINE
DR STEVEN CHOI
LA HABRA
JAMES GOMEZ
LA PALMA
LARRY A HERMAN
LAGUNA BEACH
TONI ISEMAN
LAGUNA HILLS
MELODY CARRUTH
LAGUNA NIGUEL
ROBERT MING
LAGUNA WOODS
DR ROBERT BOUER
LAKE FOREST
RICHARD T DIXON
LOS ALAMITOS
KEN C PARKER
MISSION VIEJO
JOHN PAUL LEDESMA
NEWPORT BEACH
DR VIRGINIAL BARRETT
ORANGE
DENIS BILODEAU
PLACENTIA
GREG SOWARDS
RANCHO SANTA MARGARITA
GARY THOMPSON
SAN CLEMENTE
JOE ANDERSON
SAN JUAN CAPISTRANO
LAURA FREESE
SANTA ANA
VACANT
SEAL BEACH
MICHAEL LEVITT
STANTON
AL ETHANS
TUSTIN
AL MURRAY
VILLA PARK
JAMES RHEINS
WESTMINSTER
FRANK FRY JR
YORBA LINDA
JIM WINDER
COUNTY OF ORANGE
JOHN M W MOORLACH, C.P.A.
DISTRICT MANAGER
MICHAEL G HEARST

Placentia City Council
City of Placentia
401 East Chapman Avenue
Placentia, CA 92870

Dear Mayor and Council Members:

The term of office of your representative, Mr. Greg Sowards, will expire on December 31, 2010. As you know, Mr. Sowards was first appointed in January 2007, and since his appointment he has attended 31 of the 46 meetings held for a 67 percent record of attendance.

The qualifications for your representative on the Board of Trustees are stated in Section 2022 of the California Health and Safety Code as follows:

"Section 2022. (b) Each person appointed by a city council to be a member of a board of trustees shall be a voter in that city and a resident of that portion of the city that is within the district."

Your representative is appointed to a two or four year term of office (Section 2024 of the Health and Safety Code) and cannot be replaced except for cause.

"Section 2024. (a) Except as provided in Section 2023, the term of office for a member of the board of trustees shall be for a term of two or four years, at the discretion of the appointing authority. Terms of office commence at noon on the first Monday in January."

It is the Board's request that you reappoint Mr. Sowards, or a successor to him, for the next term of office, either two or four years.

Sincerely,



Viki Blaylock

Executive Assistant/Clerk of the Board

vb

cc: Mr. Greg Sowards

"An Independent Special District Serving Orange County Since 1947"

The mission of the Orange County Vector Control District is to provide the citizens of Orange County with the highest level of protection from vectors and vector-borne diseases.

