

**Regular Meeting Agenda**  
**March 1, 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

Craig S. Green  
City Treasurer

Troy L. Butzlaff, ICMA-CM  
City Administrator

Andrew V. Arczynski  
City Attorney

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

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

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

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

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

**Special Accommodations**

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

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

Study Sessions are open to the public and held in the City Council Chambers or City Hall Community Room. 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.

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

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**PLACENTIA  
CITY COUNCIL AND REDEVELOPMENT AGENCY  
REGULAR MEETING AGENDA – EXECUTIVE SESSION  
March 1, 2011  
5:30 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(b) for Conference with Legal Counsel Regarding Anticipated Litigation – One (1) Item
2. Pursuant to Government Code Section 54956.9(c) for Conference with Legal Counsel Regarding the Initiation of Litigation – Two (2) Items
3. Conference with Real Property Negotiator Pursuant to Government Code Section 54956.8
  - A. Property: 1530 N. Valencia Avenue, APN 336-054-21  
Agency Negotiator: Troy Butzlaff, City Administrator/Executive Director  
Property Negotiator: HQT Homes  
Under Negotiations: Price and Terms of Payment
  - B. Property: 2301 North Kraemer Blvd., Placentia, CA 92870 APN: 336-30-101, 336-30-105, 336-54-111  
City Negotiator: Troy Butzlaff, City Administrator/Executive Director  
Negotiating Party: Orange County  
Under Negotiations: Price and Terms of Payment
  - C. Property: 2999 E. La Jolla Avenue, APN 344-102-09  
City Negotiator: Troy Butzlaff, City Administrator/Executive Director  
Negotiating Party: Clean Energy  
Under Negotiations: Price and Terms of Payment
4. Pursuant to Government Code §54957.6 for Conference with City's Labor Negotiator as follows:  
  
City Representatives: Troy L. Butzlaff, City Administrator  
Stephen D. Pischel, Director of Administrative Services and Community Services  
  
Employee Group: Placentia City Employees Association (PCEA)

5. Pursuant to Government Code Section 54957 for Public Employee Performance Evaluation – City Administrator

**RDA:** None

**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  
March 1, 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:** Ed Faulk, Police Chaplain

**PLEDGE OF ALLEGIANCE:**

**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.h.):**

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.

**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 Meeting – February 15, 2011**  
Recommended Action: Approve

- c. **City Warrant Register for February 16, 2011 through March 1, 2011**  
Financial Impact: \$660,828.27  
Recommended Action: Approve
- d. **Agency Warrant Register for February 16, 2011 through March 1, 2011**  
Financial Impact: \$1,612.86  
Recommended Action: Approve

**COUNCIL CONSENT CALENDAR:**

- e. **Authorization to Increase the Dollar Amount of Purchase Order #PO4801 Issued to Disaster Kleenup**  
Financial Impact: \$29,189.82  
Recommended Action: It is recommended that the City Council:  
 1) Approve an increase in purchase order #PO4801 of \$29,189.82 for a total amount of \$51,689.82
- f. **Disposition of Surplus City-Owned Equipment**  
Financial Impact: None: Trade-in credit from surplus equipment to be used to purchase replacement equipment  
Recommended Action: It is recommended that the City Council:  
 1) Approve this request to dispose of seven firearms owned by the City, currently in possession of the Police Department, as "surplus equipment" and approve the request to trade these weapons or weapon parts for credit toward the purchase of new duty firearms
- g. **Second Reading - An Ordinance Amending Chapter 1.10 of Title 1 of the Placentia Municipal Code Relating to Administrative Citations, Procedures for Mailing Courtesy Notices and Length of Appeal**  
Financial Impact: Expenditure reduction due to reduce mailing costs  
Recommendation: It is recommended that the City Council:  
 1) Conduct a second reading and approve Ordinance O-2011-01, An Ordinance of the City Council of the City of Placentia, California, amending Sections 1.10.040, 1.10.070, 1.10.100 and 1.10.130 of Chapter 1.10 of Title 1 of the Placentia Municipal Code relating to service of administrative citations, pre-citations and courtesy notices, time to appeal and service of hearing officer decisions and notices
- h. **Consideration of Appointment of City Treasurer to Financial Audit Oversight Committee**  
Recommended Action: It is recommended that the City Council:  
 1) Consider the appointment of the City Treasurer to the Financial Audit Oversight Committee and provide appropriate direction to staff

**AGENCY CONSENT CALENDAR:** None

**2. PUBLIC HEARINGS:**

**COUNCIL:** None

**AGENCY:** None

**3. OLD BUSINESS:**

**4. NEW BUSINESS:**

**COUNCIL/AGENCY**

a. **Kraemer Memorial Park Restroom Renovation and Park Amenities Improvement Project Update**

Recommendation: It is recommended that the City Council:

- 1) Review and provide direction, if applicable, on this project

b. **Gomez Community Center Renovation Project Update**

Recommendation: It is recommended that the City Council:

- 1) Review and provide direction, if applicable, on this project

**COUNCIL NEW BUSINESS:** None

**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 March 15, 2011.

**CERTIFICATION OF POSTING**

I, Tania Moreno, Deputy City Clerk for the City of Placentia and Assistant Secretary of the Placentia Redevelopment Agency, hereby certify that the Agenda for the March 1, 2011, meetings of the City Council and Redevelopment Agency was posted on February 24, 2011.

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Tania Moreno, Deputy City Clerk

**PLACENTIA  
CITY COUNCIL AND REDEVELOPMENT AGENCY  
REGULAR MEETING MINUTES – EXECUTIVE SESSION  
February 15, 2011  
5:00 p.m. – City Council Chambers  
401 E. Chapman Avenue, Placentia, CA**

**CALL TO ORDER:** Mayor/Chair Nelson called the meeting to order at 5:10 pm.

**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; and Director of Administrative and Community Services, Steve Pischel

**ORAL COMMUNICATIONS:** None

**CITY COUNCIL:**

1. Pursuant to Government Code Section 54956.9(a) for Conference with Legal Counsel Regarding Two (2) Items of Existing Litigation:
  - A. Jose Morales, et al. v City of Placentia, et al., Orange County Superior Court Case No. 30-2011-00437960
  - B. City of Placentia vs. Woodruff, Spradlin & Smart, Orange County Superior Court Case No. 30-2010-00367949
2. Pursuant to Government Code Section 54956.9(b) for Conference with Legal Counsel Regarding Anticipated Litigation – One (1) Item
3. Pursuant to Government Code Section 54956.9(c) for Conference with Legal Counsel Regarding the Initiation of Litigation – Two (2) Items
4. Conference with Real Property Negotiator Pursuant to Government Code Section 54956.8
  - A. Property: 700 De Jesus Drive, Placentia, CA 92870 APN: 340-461-13  
Agency Negotiator: Troy Butzlaff, City Administrator/Executive Director  
Property Negotiator: Alta Placentia Homeowners Association  
Under Negotiations: Price and Terms of Payment
  - B. Property: 2301 North Kraemer Blvd., Placentia, CA 92870 APN: 336-30-101, 336-30-105, 336-54-111  
City Negotiator: Troy Butzlaff, City Administrator/Executive Director  
Negotiating Party: Orange County  
Under Negotiations: Price and Terms of Payment

**RDA:** None

Mayor/Chair Nelson convened the Study Session at 6:10 pm.

**ROLL CALL:**

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

**ORAL COMMUNICATIONS:**

**SS 1. Overview of the Redevelopment Agency**

Assistant Executive Director Ken Domer provided an overview of the Redevelopment Agency in Placentia. A PowerPoint Presentation was shown with slides entitled: Redevelopment 101, RDA Funding, Redevelopment Project Area, Key Dates for Redevelopment, Redevelopment Debt, Redevelopment Pass-Through Agreements, Debt Service Obligations, Assessed Valuations Base Year and Increment, Redevelopment Activities, Redevelopment Goals, and Redevelopment 2011 and Beyond.

Discussion ensued between the Council and staff related to Redevelopment Agency issues.

**SS 2. Pavement Management Program**

Randall Bliss, P.E., Harris & Associates, provided an overview report of the City's Pavement Management Program. A PowerPoint Presentation was shown with slides entitled: Outline, What is Pavement Management?, Why Pavement Management?, Citywide Pavement Condition, PCI slides, Placentia Street Mileage and PCI, Pavement Condition (Residential Streets), County Averages, Maintenance Treatments, Budget Projections, Issues Associated with Current Funding Levels, and Questions and Answers.

The meeting recessed at 6:55 p.m.

Mayor/Chair Nelson reconvened the Regular City Council meeting at 7:04 pm.

**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 Director, Karen Ogawa; Police Chief, James Anderson; Neighborhood Services Manager, Jon Nicks; Recreation Services Manager, Mike Kudron; Associate Engineer, Jonathan Wu; City Clerk's Office staff, Vida Barone

**INVOCATION:** Police Chaplain Richard Kryder

**PLEDGE OF ALLEGIANCE:** Mayor Pro Tem Jeremy Yamaguchi

**PRESENTATIONS:**

- a. Proclamation designating the Week of February 20-26, 2011, as Placentia Rotary Week in Placentia, California**

Presenter: Mayor Nelson

Recipient: Jim Paddock, Vice President

**b. Proclamation designating the Month of February 2011 as Career Technical Education Month**

Presenter: Mayor Nelson

Recipient: Karin Freeman, President of the North Orange County ROP Board of Trustees and Vice-President of the Board of Trustees for Placentia-Yorba Linda Unified School District

Terri Giamarino, Instructional Services Administrator

**c. Presentation of Check for the 2010 Las Posadas and Tamale Festival**

Presenter: Mayor Nelson

Recipient: Placita Santa Fe Merchants Association

**EXECUTIVE SESSION REPORT:** City Attorney/Agency Counsel Arczynski reported the Council/Agency met in Executive Session to discuss the items listed on the agenda. He noted that there was no reportable action.

It was moved by Councilmember Underhill, seconded by Mayor Pro Tem Yamaguchi, and carried (5 - 0) to add an item to the agenda pursuant to Government Code 54952(b)2, acknowledging that the item came to the attention of the City subsequent to the posting of the agenda and action by the Council is required prior to the next Regular Meeting. The item is related to a proposed contract change orders for the Bradford/Madison Avenue Street Improvement Project.

**CITY ADMINISTRATOR REPORT:** City Administrator Butzlaff reported on the following item: Neighborhood Conversation at Koch Park scheduled for February 22, 2011.

**ORAL COMMUNICATIONS:**

Jeff Buchanan spoke regarding the construction of a cell tower at Koch Park; trimming of trees at Koch Park.

Brian Cox spoke regarding the Placentia Avenue undercrossing.

Craig Green, City Treasurer, announced Assemblymember Norby's office relocation and his intention to present City Treasurer's reports to the Council in the near future.

Linda Lucio announced that she will not be able to attend upcoming meetings due to health issues.

Vince Buck spoke regarding grade separations and the addition of bicycle lanes.

**CITY COUNCIL/AGENCY MEMBER COMMENTS AND REPORTS:**

Council/Agency Member Wanke reported on the following: Yorba Linda Water District tour.

Council/Agency Member Aguirre reported on the following: Placentia Downtown Merchants contribution to the City and the Las Posadas and Tamale Festival event.

Mayor Pro Tem/Vice Chair Yamaguchi reported on the following: Association of California Cities Orange County reception, Downtown Subcommittee meeting, congratulations to El

Dorado Varsity Cheer National Champions, bicycle lane construction in the City, Miss Placentia Pageant, and Mayor's State of the City.

Mayor/Chair Nelson reported on the following: Association of California Cities Orange County reception, Redevelopment Task Force, Placentia-Linda Hospital Board meeting, and State of the City event.

**1. CONSENT CALENDAR (Items 1.a. through 1.k.):**

A motion was made by Mayor Pro Tem/Vice Chair Yamaguchi, seconded by Council/Agency Member Wanke, and carried (5 – 0) to approve Consent Calendar Items 1.a. through 1.h., with the exception of items 1.g., 1.i., and 1.j., which were pulled from the Consent Calendar for separate consideration by Council/Agency Member Wanke.

AYES: Aguirre, Underhill, Wanke, Yamaguchi, Nelson

NOES: None

**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 – February 1, 2011**  
Recommended Action: Approve  
**(APPROVED 5 – 0, as recommended)**
  
- c. **City Warrant Register for February 2, 2011 through February 15, 2011**  
Financial Impact: \$697,000.45  
Recommended Action: Approve  
**(APPROVED 5 – 0, as recommended)**
  
- d. **Agency Warrant Register for February 2, 2011 through February 15, 2011**  
Financial Impact: \$44,457.70  
Recommended Action: Approve  
**(APPROVED 5 – 0, as recommended)**

**COUNCIL CONSENT CALENDAR:**

- e. **Approval of Funding Agreement for Implementation of Water Quality Monitoring, Reporting and Studies for Coyote Creek with the County of Orange and Orange County Flood Control District**  
Financial Impact: Fiscal Year Budget 2011/2012  
Expense \$3,600.00  
Recommendation: It is recommended that the City Council:
  - 1) Approve the attached agreement between the City of Placentia, County of Orange, and Orange County Flood Control District, "Agreement to fund implementation of water quality monitoring, reporting and studies to comply with the requirements of the San Gabriel River/Coyote Creek total maximum daily loads for copper lead and zinc

2) Authorize the Mayor to sign the subject agreement on behalf of the City  
**(APPROVED 5 – 0, as recommended)**

f. **Award of Contract to United Paving Company for Construction of the Van Buren Street Improvement Project and Approval of Plans and Specifications Prepared by Willdan Engineering for the Van Buren Street Improvement Project**

Financial Impact:

Expense: \$124,712.90 for construction; budgeted in FY 2010-2011 Budget, Account#333552-6185 J/L 61057

Revenue: Proposition 1B, Community Development Block Grant

Recommendation: It is recommended that the City Council:

- 1) Approve plans and specifications prepared by Willdan Engineering dated December 20, 2010 for the Van Buren Street Improvement Project
- 2) Award the construction contract to the lowest responsive and responsible bidder, United Paving Company, for an amount not to exceed \$124,712.90
- 3) Reject all other bids
- 4) Authorize the City Administrator, or his designee, to approve construction change orders pursuant to the requirements set forth in the construction contract and in an aggregate amount not to exceed 15-percent of the project construction costs
- 5) Authorize the City Administrator to execute contract documents on behalf of the City , in a form approved by the City Attorney

**(APPROVED 5 – 0, as recommended)**

g. **Approval of Contract Change Order with Avi-Con, Inc. DBA CA Construction for the Edwin T. Powell Building Renovation Project**

Financial Impact:

Expense: Not to exceed \$15,000, Account# 333554 – 6185 / 6104340023

Funding: Park Development

Recommendation: It is recommended that the City Council:

- 1) Authorize a contract change order to CA Construction in an amount not to exceed \$15,000 for the Edwin T. Powell Building Project
- 2) Authorize the City Administrator, or his designee, to approve construction change orders pursuant to the requirements set forth in the construction contract

**(APPROVED 5 – 0, as recommended)**

This item was pulled for separate consideration by Council/Agency Member Wanke.

Report was provided by Neighborhood Services Manager Jon Nicks.

A motion was made by Mayor Pro Tem/Vice Chair Yamaguchi, seconded by Council/Agency Member Wanke, and carried (5 – 0) to approve as recommended.

AYES: Aguirre, Underhill, Wanke, Yamaguchi, Nelson

NOES: None

h. **September and December 2010 Preliminary Financial Update Reports (Fiscal year 2010-11)**

Financial Impact: None

Recommendation: It is recommended that the City Council:

- 1) Receive and file both the September and December 2010 Preliminary Financial Update reports

**(APPROVED 5 – 0, as recommended)**

i. **September – December 2010 Treasurer’s Reports**

Financial Impact: None

Recommendation: It is recommended that the City Council:

- 1) Receive and file the Treasurer’s Reports for the period ended December 31, 2010

**(APPROVED 5 – 0, as recommended)**

This item was pulled for separate consideration by Council/Agency Member Wanke.

A motion was made by Mayor/Chair Nelson, seconded by Council/Agency Member Aguirre, and carried (5 – 0) to approve as recommended.

AYES: Aguirre, Underhill, Wanke, Yamaguchi, Nelson

NOES: None

j. **Revised Cooperative Agreement with OCTA for Metrolink Station**

Financial Impact: Expense N/A

Revenues: Agreement provides up to \$100,000 in cost recovery for City related expenses on the project

Recommendation: It is recommended that the City Council:

- 1) Rescind the Cooperative Agreement with OCTA that was approved on June 15, 2010
- 2) Approve a revised Cooperative Agreement with OCTA establishing the specific roles and responsibilities that will be followed in the design, construction, right-of-way acquisition and funding of the Placentia Metrolink Station
- 3) Authorize the Mayor to execute all documents necessary to effectuate this agreement

**(APPROVED 5 – 0, as recommended)**

This item was pulled for separate consideration by Council/Agency Member Wanke.

A motion was made by Council/Agency Member Aguirre, seconded by Mayor Pro Tem/Vice Chair Yamaguchi and carried (5 – 0) to approve as recommended.

AYES: Aguirre, Underhill, Wanke, Yamaguchi, Nelson

NOES: None

**AGENCY CONSENT CALENDAR:** None

k. **Approval of Resolutions making findings for use of Low-Moderate Income Housing Funds for Agency owned properties located at 323 Baker Street and 229 Alta Street**

Financial Impact: None

Recommendation: It is recommended that the City Council:

- 1) Adopt Resolution RA-2011-03, A resolution of the Board of Directors of the Redevelopment Agency of the City of Placentia approving the expenditure and making findings for use of Low-Moderate Housing Income Funds for Agency-owned property at 229 Alta Street

- 2) Adopt Resolution RA-2011-04, A resolution of the Board of Directors of the Redevelopment Agency of the City of Placentia approving the expenditure and making findings for use of Low-Moderate Housing Income Funds for Agency-owned property at 323 Baker Street  
**(APPROVED 5 – 0, as recommended)**

**2. PUBLIC HEARINGS:**

**COUNCIL:** None

**AGENCY:** None

**3. OLD BUSINESS:**

**COUNCIL/AGENCY:**

- a. **Approval of Contract Change Order with YAKAR Inc., for Construction of the Bradford/Madison Avenue Street Improvement Project. Contract Change Order with Willdan Engineering for Construction Management Related to this Change Order**  
Financial Impact:  
Expense: \$216,575; Account# 333552-6185 J/L 61004  
Revenue: Proposition 1B, State Safe Routes to Schools and Measure M Funding  
Recommendation: It is recommended that the City Council:
  - 1) Authorize a contract change order to YAKAR, Inc. in an amount not to exceed \$196,575 for the Bradford/Madison Avenue Street Improvement Project
  - 2) Approve an amendment to Construction Management services contract with Willdan Engineering under a pre-approved hourly rate in an amount not to exceed \$20,000
  - 3) Authorize the City Administrator to execute Contract Change Order documents on behalf of the City, in a form approved by the City Attorney**(APPROVED 5 – 0, as recommended)**

This item was added to the agenda pursuant to Council/Agency action taken earlier in the meeting.

Public Works Director Steve Drinovsky provided a report.

A motion was made by Council/Agency Member Underhill, seconded by Council/Agency Member Wanke and carried (5 – 0) to approve as recommended.

AYES: Aguirre, Underhill, Wanke, Yamaguchi, Nelson

NOES: None

**4. NEW BUSINESS:**

**COUNCIL/AGENCY:**

- a. **Amendment of Chapter 1.10 of Title 1 of the Placentia Municipal Code Relating to Administrative Citations, Procedures for Mailing Courtesy Notices and Length of Appeal**

Financial Impact: Expenditure reduction due to reduce mailing costs

Recommendation: It is recommended that the City Council:

- 1) Approve Ordinance No. O-2011-01, An Ordinance of the City Council of the City of Placentia, California, amending Sections 1.10.040, 1.10.70, 1.10.100 and 1.10.130 of Chapter 1.10 of Title 1 of the Placentia Municipal Code relating to service of administrative citations, pre-citations and courtesy notices, time to appeal and service of hearing officer decisions and notices

**(APPROVED 4 – 1, as recommended)**

City Attorney Andrew V. Arczynski provided a report.

A motion was made by Council/Agency Member Underhill, seconded by Mayor/Chair Nelson and carried (4 – 1) to approve as recommended.

AYES: Aguirre, Underhill, Yamaguchi, Nelson  
NOES: Wanke

- b. **Adopting Resolutions of the City of Placentia Approving a City-wide Document Retention Schedule and Amendments to the City Policy and Procedure Manual Regarding Audio Recordings and Records Retention**

Financial Impact: Expense: None

Recommendation: It is recommended that the City Council:

- 1) Adopt Resolutions No. 2011-04, A resolution of the City of Placentia adopting the City-wide retention schedule and authorizing destruction of certain city records
- 2) Adopt Resolution No. 2011-05, A resolution of the City Council of the City of Placentia approving and adopting amendments to the City of Placentia Policy and Procedure Manual regarding audio recordings and records retention

**(APPROVED 5 – 0, as recommended)**

Director of Administrative and Community Services Pischel provided a report with assistance from City Clerk Office Assistant Vida Barone.

A motion was made by Council/Agency Member Aguirre, seconded by Council/Agency Member Underhill and carried (5 – 0) to approve as recommended.

AYES: Aguirre, Underhill, Wanke, Yamaguchi, Nelson  
NOES: None

**COUNCIL NEW BUSINESS:** None

**AGENCY NEW BUSINESS:** None

#### **CITY COUNCIL/AGENCY MEMBER REQUESTS:**

Council/Agency Member Wanke requested an update on adding the City Treasurer to the Financial Audit Oversight Committee; Whether the Police Chief had inquired as to a previous allegation made by a public speaker, adding an item to the agenda related to the implementation of the e-verify system; and steps for looking at contract and performance evaluation of the City Administrator.

Council directed staff to place items on an upcoming agenda related to the implementation of the e-verify system and a performance evaluation of the City Administrator.

**ADJOURNMENT:**

The City Council/Redevelopment Agency Board of Directors adjourned at 8:45 p.m. to March 1, 2011.

\_\_\_\_\_  
PATRICK J. MELIA, CITY CLERK/AGENCY  
SECRETARY

ATTEST:

\_\_\_\_\_  
SCOTT W. NELSON, MAYOR/AGENCY CHAIR

**City of Placentia  
Warrant Register  
For 03/01/2011**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
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Grand Total: 660,828.27

Fund Name	Warrant Totals by Fund
101-General Fund	283,034.02
225-Asset Seizure	330.76
230-Supplemental Law Enforcement	75.31
265-Landscape Maintenance	8,301.31
270-Housing and Community Develop.	10,410.00
275-Sewer Maintenance	18,071.42
280-Misc Grants Fund	1,050.00
401-City Capital Projects	174,849.87
501-Refuse Administration	255.28
505-CNG Fueling Station	1,923.65
601-Employee Health & Welfare	70,786.22
605-Risk Management	3,166.85
615-Information Technology	8,449.82
620-Citywide Services	67,077.18
701-Special Deposits	10,096.58
715-Community Facilities District	2,950.00

Warrant Total: 660,828.27

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

Void Total: 0.00  
Warrant Total: 660,828.27

KS

**City of Placentia  
Warrant Register  
For 03/01/2011**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
EP	ACOSTA, JOAQUIN E000017	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	258.00	MARCH 11		00002029	03/01/2011
EP	ALDWIR, MAMOUN E000113	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total:	258.00				
EP	ANDERSON, MARLA E000071	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	1,162.41	MARCH 11		00002030	03/01/2011
EP	ARMSTRONG, JOHN T E000046	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total:	1,162.41				
EP	BABCOCK, CHARLES A E000015	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	882.00	MARCH 11		00002031	03/01/2011
EP	BEALS, SHARLENE E000076	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total:	882.00				
EP	BONESCHANS, DENNIS E000020	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	1,084.00	MARCH 11		00002032	03/01/2011
EP	BUNNELL, DONALD E000062	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total:	1,084.00				
EP	BURGNER, ARTHUR E000074	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	393.00	MARCH 11		00002033	03/01/2011
EP	CHANDLER, JOHN P E000109	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total:	393.00				
EP	ACOSTA, JOAQUIN E000017	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	258.00	MARCH 11		00002034	03/01/2011
EP	ALDWIR, MAMOUN E000113	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total:	258.00				
EP	ANDERSON, MARLA E000071	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	258.00	MARCH 11		00002035	03/01/2011
EP	ARMSTRONG, JOHN T E000046	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total:	258.00				
EP	BABCOCK, CHARLES A E000015	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	258.00	MARCH 11		00002036	03/01/2011
EP	BEALS, SHARLENE E000076	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total:	258.00				
EP	BONESCHANS, DENNIS E000020	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	624.00	MARCH 11		00002037	03/01/2011
EP	BUNNELL, DONALD E000062	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total:	624.00				
EP	BURGNER, ARTHUR E000074	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	753.00	MARCH 11		00002038	03/01/2011
EP	CHANDLER, JOHN P E000109	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total:	753.00				

**City of Placentia  
Warrant Register  
For 03/01/2011**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
EP	CHANG, ROBERT E000107	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total: TK0216A	830.00 1,178.00	MARCH 11		00002039	03/01/2011
EP	CHRISTIAN, SHIRLEY E000012	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total: TK0216A	1,178.00 882.00	MARCH 11		00002040	03/01/2011
EP	COBBETT, GEOFFREY E000007	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total: TK0216A	882.00 753.00	MARCH 11		00002041	03/01/2011
EP	COOK, ARLENE M E000018	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total: TK0216A	753.00 624.00	MARCH 11		00002042	03/01/2011
EP	D'AMATO, ROBERT E000056	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total: TK0216A	624.00 882.00	MARCH 11		00002043	03/01/2011
EP	DAVID, PRESTON E000112	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total: TK0216A	882.00 869.24	MARCH 11		00002044	03/01/2011
EP	DAVIS, CAROLYN E000005	APRIL, MAY, JUNE 2011 MEDICAL R	395083-5161 Health Insurance Premiums	Vendor Total: TK0216A	869.24 1,812.72	MARCH 11		00002045	03/01/2011
EP	DELOS SANTOS, JAMIE E000045	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total: TK0216A	1,812.72 882.00	MARCH 11		00002046	03/01/2011
EP	DICKSON, ROBERTA JO E000011	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total: TK0216A	882.00 258.00	MARCH 11		00002047	03/01/2011
EP	DOMINGUEZ, ROBERT	MARCH MEDICAL REIMBURSEME	395083-5161	Vendor Total: TK0216A	258.00 753.00	MARCH 11		00002048	03/01/2011

City of Placentia  
Warrant Register  
For 03/01/2011

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	E000069		Health Insurance Premiums						
EP	DOWNEY, CAROL E000082	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total: TK0216A	753.00 624.00	MARCH 11		00002049	03/01/2011
EP	DURNIL, RODNEY E000036	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total: TK0216A	624.00 869.24	MARCH 11		00002050	03/01/2011
EP	ECKENRODE, NORMAN E000029	APRIL,MAY,JUNE 2011 MEDICAL R	395083-5161 Health Insurance Premiums	Vendor Total: TK0216A	869.24 1,812.72	MARCH 11		00002051	03/01/2011
EP	ELSTRO, ANN M E000027	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total: TK0216A	1,812.72 624.00	MARCH 11		00002052	03/01/2011
EP	ESCOBOSA, LILLIAN E000055	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total: TK0216A	624.00 624.00	MARCH 11		00002053	03/01/2011
EP	ESPINOZA, ROSALINDA E000016	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total: TK0216A	624.00 387.00	MARCH 11		00002054	03/01/2011
EP	FIGUEROA, DANIEL E000057	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total: TK0216A	387.00 380.62	MARCH 11		00002055	03/01/2011
EP	FISCHER, HAROLD A E000023	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total: TK0216A	380.62 624.00	MARCH 11		00002056	03/01/2011
EP	FRICKE, JUBERGEN E000075	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total: TK0216A	624.00 684.00	MARCH 11		00002057	03/01/2011
				Vendor Total:	684.00				

**City of Placentia  
Warrant Register  
For 03/01/2011**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
EP	FULLER, GLENN H E000081	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	789.00	MARCH 11		00002058	03/01/2011
				<b>Vendor Total:</b>	<b>789.00</b>				
EP	GALLANT, KAREN E000008	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	882.00	MARCH 11		00002059	03/01/2011
				<b>Vendor Total:</b>	<b>882.00</b>				
EP	GARNER, JO ANN E000047	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	624.00	MARCH 11		00002060	03/01/2011
				<b>Vendor Total:</b>	<b>624.00</b>				
EP	GARNER, KITTY E000080	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	882.00	MARCH 11		00002061	03/01/2011
				<b>Vendor Total:</b>	<b>882.00</b>				
EP	GOMEZ, DANIEL E000049	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	753.00	MARCH 11		00002062	03/01/2011
				<b>Vendor Total:</b>	<b>753.00</b>				
EP	GRIMM, DENNIS L E000042	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	398.00	MARCH 11		00002063	03/01/2011
				<b>Vendor Total:</b>	<b>398.00</b>				
EP	HAND, NOREEN M E000061	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	258.00	MARCH 11		00002064	03/01/2011
				<b>Vendor Total:</b>	<b>258.00</b>				
EP	HOCH, ELEANOR M E000078	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	258.00	MARCH 11		00002065	03/01/2011
				<b>Vendor Total:</b>	<b>258.00</b>				
EP	ICMA RETIREMENT TRUST V000496	P/E 2/19/11 PD DATE 2/25/11	0037-2170 Deferred Comp Payable - ICMA	PY11004	109.50	2995/1101004		00002125	02/25/2011
				<b>Vendor Total:</b>	<b>105.14</b>				
EP	ICMA RETIREMENT TRUST V000496	P/E 2/19/11 PD DATE 2/25/11	0048-2170 Deferred Comp Payable - ICMA	PY11004	105.14	2995/1101004		00002125	02/25/2011
				<b>Vendor Total:</b>	<b>53.44</b>				
EP	ICMA RETIREMENT TRUST	P/E 2/19/11 PD DATE 2/25/11	0029-2170	PY11004	53.44	2995/1101004		00002125	02/25/2011

City of Placentia  
Warrant Register  
For 03/01/2011

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V000496		Deferred Comp Payable - ICMA						
EP	ICMA RETIREMENT TRUST V000496	P/E 2/19/11 PD DATE 2/25/11	0043-2170 Deferred Comp Payable - ICMA	PY11004	50.00	2995/1101004		00002125	02/25/2011
EP	ICMA RETIREMENT TRUST V000496	P/E 2/19/11 PD DATE 2/25/11	0010-2170 Deferred Comp Payable - ICMA	PY11004	7,284.45	2995/1101004		00002125	02/25/2011
EP	ICMA RETIREMENT TRUST V000496	P/E 2/19/11 PD DATE 2/25/11	0038-2170 Deferred Comp Payable - ICMA	PY11004	15.00	2995/1101004		00002125	02/25/2011
			<b>Vendor Total:</b>		<b>7,617.53</b>				
EP	IRVINE, SUZETTE E000019	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	882.00	MARCH 11		00002066	03/01/2011
			<b>Vendor Total:</b>		<b>882.00</b>				
EP	JENKINS, ROBERT E000084	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	789.00	MARCH 11		00002067	03/01/2011
			<b>Vendor Total:</b>		<b>789.00</b>				
EP	JOHNSON, SHARON E000099	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	624.00	MARCH 11		00002068	03/01/2011
			<b>Vendor Total:</b>		<b>624.00</b>				
EP	JONES, ROBERT E000053	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	229.88	MARCH 11		00002069	03/01/2011
			<b>Vendor Total:</b>		<b>229.88</b>				
EP	JUDD, TERRELL E000115	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	1,162.41	MARCH 11		00002070	03/01/2011
			<b>Vendor Total:</b>		<b>1,162.41</b>				
EP	KIRKLAND, RICHARD L E000110	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	387.00	MARCH 11		00002071	03/01/2011
			<b>Vendor Total:</b>		<b>387.00</b>				
EP	KRATT, EDWARD G E000097	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	624.00	MARCH 11		00002072	03/01/2011
			<b>Vendor Total:</b>		<b>624.00</b>				

City of Placentia  
Warrant Register  
For 03/01/2011

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
EP	LABORDE, JOHN G E000039	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	624.00	MARCH 11		00002073	03/01/2011
		<b>Vendor Total:</b>			<b>624.00</b>				
EP	LITTLE, DIANE M E000098	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	398.00	MARCH 11		00002074	03/01/2011
		<b>Vendor Total:</b>			<b>398.00</b>				
EP	LOWREY, B.J E000041	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	670.00	MARCH 11		00002075	03/01/2011
		<b>Vendor Total:</b>			<b>670.00</b>				
EP	MAERTZWEILER, MICHAEL E000032	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	564.72	MARCH 11		00002076	03/01/2011
		<b>Vendor Total:</b>			<b>564.72</b>				
EP	MANNING, VEDA M E000063	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	258.00	MARCH 11		00002077	03/01/2011
		<b>Vendor Total:</b>			<b>258.00</b>				
EP	MARMOLEJO, PACO E000068	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	1,178.00	MARCH 11		00002078	03/01/2011
		<b>Vendor Total:</b>			<b>1,178.00</b>				
EP	MILANO, JAMES E000054	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	882.00	MARCH 11		00002079	03/01/2011
		<b>Vendor Total:</b>			<b>882.00</b>				
EP	MILLER, RICHARD E000106	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	830.00	MARCH 11		00002080	03/01/2011
		<b>Vendor Total:</b>			<b>830.00</b>				
EP	MONTOOTH, MARLENE E000021	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	258.00	MARCH 11		00002081	03/01/2011
		<b>Vendor Total:</b>			<b>258.00</b>				
EP	MOORE, LARRY W E000044	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	1,178.00	MARCH 11		00002082	03/01/2011
		<b>Vendor Total:</b>			<b>1,178.00</b>				

City of Placentia  
Warrant Register  
For 03/01/2011

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
EP	NAJERA, ROBERT JR E000065	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total: TK0216A	1,178.00 869.24	MARCH 11		00002083	03/01/2011
EP	NISSEN, JANICE E000073	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total: TK0216A	869.24 258.00	MARCH 11		00002084	03/01/2011
EP	OLEA, ARLENE J E000014	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total: TK0216A	258.00 1,178.00	MARCH 11		00002085	03/01/2011
EP	ORTEGA, MANUEL E E000100	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total: TK0216A	1,178.00 861.00	MARCH 11		00002086	03/01/2011
EP	PALMER, GEORGE E000094	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total: TK0216A	861.00 830.00	MARCH 11		00002087	03/01/2011
EP	PASCUA, RAYNALD E000114	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total: TK0216A	830.00 1,178.00	MARCH 11		00002088	03/01/2011
EP	PASPALL, MIHAJLO E000085	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total: TK0216A	1,178.00 882.00	MARCH 11		00002089	03/01/2011
EP	PEREZ, ROBERT E000111	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total: TK0216A	882.00 229.88	MARCH 11		00002090	03/01/2011
EP	PICHON, WALTER E000103	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total: TK0216A	229.88 290.00	MARCH 11		00002091	03/01/2011
EP	PONCE, EDMUND M	APRIL..MAY..JUNE 2011 MEDICAL R	395083-5161	Vendor Total: TK0216A	290.00 744.36	MARCH 11		00002092	03/01/2011

**City of Placentia  
Warrant Register  
For 03/01/2011**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	E000040		Health Insurance Premiums						
EP	POWELL, EDWIN T E000060	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total: TK0216A	744.36 258.00	MARCH 11		00002093	03/01/2011
EP	REDIFER, KIM R E000022	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total: TK0216A	258.00 830.00	MARCH 11		00002094	03/01/2011
EP	RENDEN, BRIAN E000083	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total: TK0216A	830.00 1,095.00	MARCH 11		00002095	03/01/2011
EP	REYES, ROGER T E000024	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total: TK0216A	1,095.00 753.00	MARCH 11		00002096	03/01/2011
EP	RICE, RUSSELL J E000059	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total: TK0216A	753.00 879.00	MARCH 11		00002097	03/01/2011
EP	RISHER, THOMAS A E000013	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total: TK0216A	879.00 753.00	MARCH 11		00002098	03/01/2011
EP	RITCHIE, SYLVIA E000072	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total: TK0216A	753.00 624.00	MARCH 11		00002099	03/01/2011
EP	RIVERA, AIDA E000026	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total: TK0216A	624.00 258.00	MARCH 11		00002100	03/01/2011
EP	ROACH, MICHAEL E000105	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total: TK0216A	258.00 1,084.00	MARCH 11		00002101	03/01/2011
				Vendor Total:	1,084.00				

**City of Placentia  
Warrant Register  
For 03/01/2011**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
EP	ROBB, SANDRA E000043	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	753.00	MARCH 11		00002102	03/01/2011
				Vendor Total:	753.00				
EP	ROBERTSON, JAMES S E000093	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	267.88	MARCH 11		00002103	03/01/2011
				Vendor Total:	267.88				
EP	RODARTE, JOE R E000034	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	670.00	MARCH 11		00002104	03/01/2011
				Vendor Total:	670.00				
EP	ROKOSZ, KEN A E000035	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	380.62	MARCH 11		00002105	03/01/2011
				Vendor Total:	380.62				
EP	ROSE, RICHARD D E000050	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	990.00	MARCH 11		00002106	03/01/2011
				Vendor Total:	990.00				
EP	ROWLEY, KENNETH E000091	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	393.00	MARCH 11		00002107	03/01/2011
				Vendor Total:	393.00				
EP	SALE, LEE R E000031	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	882.00	MARCH 11		00002108	03/01/2011
				Vendor Total:	882.00				
EP	SANCHEZ, LAURA E000058	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	258.00	MARCH 11		00002109	03/01/2011
				Vendor Total:	258.00				
EP	SANGOLUISA, ZORA G E000048	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	258.00	MARCH 11		00002110	03/01/2011
				Vendor Total:	258.00				
EP	SCHULTZ, DANIEL E000070	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	TK0216A	387.00	MARCH 11		00002111	03/01/2011
				Vendor Total:	387.00				

**City of Placentia  
Warrant Register  
For 03/01/2011**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
EP	SOMOYA, JOHN P E000089	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	<b>Vendor Total:</b> TK0216A	387.00 770.00	MARCH 11		00002112	03/01/2011
EP	SOTO, PHILIP J E000052	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	<b>Vendor Total:</b> TK0216A	770.00 624.00	MARCH 11		00002113	03/01/2011
EP	SPRAGUE, GARY A E000064	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	<b>Vendor Total:</b> TK0216A	624.00 1,084.00	MARCH 11		00002114	03/01/2011
EP	TAYLOR, DAVID M E000088	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	<b>Vendor Total:</b> TK0216A	1,084.00 830.00	MARCH 11		00002115	03/01/2011
EP	THOMANN, DARYLL L E000101	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	<b>Vendor Total:</b> TK0216A	830.00 624.00	MARCH 11		00002116	03/01/2011
EP	TOTH, STEVE E000067	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	<b>Vendor Total:</b> TK0216A	624.00 770.00	MARCH 11		00002117	03/01/2011
EP	TRIFOS, WILLIAM E000104	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	<b>Vendor Total:</b> TK0216A	770.00 1,095.00	MARCH 11		00002118	03/01/2011
EP	VAN HOUTEN, BROOKS E000028	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	<b>Vendor Total:</b> TK0216A	1,095.00 624.00	MARCH 11		00002119	03/01/2011
EP	VERSTYNEN, WILLIAM E000092	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	<b>Vendor Total:</b> TK0216A	624.00 387.00	MARCH 11		00002120	03/01/2011
EP	WAHL, KATHLEEN A	MARCH MEDICAL REIMBURSEME	395083-5161	<b>Vendor Total:</b> TK0216A	387.00 387.00	MARCH 11		00002121	03/01/2011

**City of Placentia  
Warrant Register  
For 03/01/2011**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	E000030		Health Insurance Premiums						
EP	WIEST, STEPHEN E000079	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total: TK0216A	387.00	882.00 MARCH 11		00002122	03/01/2011
EP	ZAMORA, JERRY E000037	MARCH MEDICAL REIBURSEMEN	395083-5161 Health Insurance Premiums	Vendor Total: TK0216A	882.00	830.00 MARCH 11		00002123	03/01/2011
EP	ZINN, JOHN E000009	MARCH MEDICAL REIMBURSEME	395083-5161 Health Insurance Premiums	Vendor Total: TK0216A	830.00	882.00 MARCH 11		00002124	03/01/2011
MW OH	A-I FENCE COMPANY V007378	CHAIN FENCE INSTALLATION	333555-6185 / 6105040023-6185 Construction Services	Vendor Total: Type Total: TK0217A	882.00 74,909.47	4,961.00 56769	P04604	00071745	03/01/2011
MW OH	ACTION EMBROIDERY COR V000082	SHIRTS FOR CULTURAL ARTS	0044-2040 / 79484-2040 Special Deposits	Vendor Total: TK0217A	4,961.00	94.20 0227600	P04589	00071746	03/01/2011
MW OH	ALBERT GROVER & ASSOCI V007111	ROSE DR. SIGNAL UPGRADE	333552-6185 / 6800140141-6185 Construction Services	Vendor Total: TK0217A	94.20	2,725.00 10422-IN	P03928	00071747	03/01/2011
MW OH	ALBERT GROVER & ASSOCI V007111	TRAFFIC SIGNAL SYNCHRONIZAT	103550-6015 Engineering Services	Vendor Total: TK0217A	3,775.00	10390-IN	P04628	00071747	03/01/2011
MW OH	ALL AMERICAN WINDOW C V000013	WINDOW CLEANING	104071-6130 Repair & Mainu/Facilities	Vendor Total: TK0217A	6,500.00	55.00 26288	P03955	00071748	03/01/2011
MW OH	ALL CITY MANAGEMENT SI V000005	JAN 2-15 CROSSING GUARD SRVS	103041-6099 Other Professional Services	Vendor Total: TK0217A	55.00	7,873.60 21758	P03640	00071749	03/01/2011
				Vendor Total:	7,873.60				

**City of Placentia  
Warrant Register  
For 03/01/2011**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	ALTERNATIVE HOSE INC V005320	HOSE ASSEMBLY FABRICATION	0043-1505 Auto Supply Inventory	TK0217A	48.99	5184248	P03835	00071750	03/01/2011
MW OH	ANGEL, BRYCE V002886	OIS CLASS-MEALS	103042-6250 Staff Training	<b>Vendor Total:</b> TK0217D	<b>48.99</b> 200.00	021711	P04820	00071751	03/01/2011
MW OH	ARAMARK UNIFORM SERV V004232	UNIFORM SERVICE	103650-6360 Uniforms	<b>Vendor Total:</b> TK0217A	<b>200.00</b> 172.49	502-5657389	P04564	00071752	03/01/2011
MW OH	ARAMARK UNIFORM SERV V004232	UNIFORM SERVICE	103650-6360 Uniforms	TK0217A	95.34	502-5657390	P04564	00071752	03/01/2011
MW OH	ARDELEANU, DANA V007436	CLASS REFUND	100000-4340 / 79340-4340 Recreation Programs	<b>Vendor Total:</b> TK0217A	<b>267.83</b> 55.00	67059		00071753	03/01/2011
MW OH	ARDELEANU, DANA V007436	CLASS REFUND	100000-4340 / 79340-4340 Recreation Programs	TK0217A	24.00	67060		00071753	03/01/2011
MW IP	AT & T V006635	MONTHLY LONG DISTANCE CHAF	431010-6215 Telephone	<b>Vendor Total:</b> ITK21511	<b>79.00</b> 4.82	012511		00071729	02/17/2011
MW IP	AT&T V004144	MONTHLY PHONE CHARGES	0010-1220 Accts Rec/Plac Library Dist	<b>Vendor Total:</b> ITK21511	<b>4.82</b> 7.68	020111		00071730	02/17/2011
MW IP	AT&T V004144	MONTHLY PHONE CHARGES	296561-6215 Telephone	ITK21511	122.68	020111		00071730	02/17/2011
MW IP	AT&T V004144	MONTHLY PHONE CHARGES	431010-6215 Telephone	ITK21511	2,019.36	020111		00071730	02/17/2011
MW OH	B & M LAWN & GARDEN CE V000127	SMALL PARTS	0043-1505 Auto Supply Inventory	<b>Vendor Total:</b> TK0217A	<b>2,149.72</b> 90.97	568452	P04639	00071754	03/01/2011
MW OH	B & M LAWN & GARDEN CE V000127	SMALL PARTS	0043-1505 Auto Supply Inventory	TK0217A	81.40	568453	P04639	00071754	03/01/2011

**City of Placentia  
Warrant Register  
For 03/01/2011**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	B & M LAWN & GARDEN CE SMALL PARTS V000127		0043-1505 Auto Supply Inventory	TK0217A	159.50	568454	P04639	00071754	03/01/2011
MW OH	B & M LAWN & GARDEN CE SMALL PARTS V000127		0043-1505 Auto Supply Inventory	TK0217A	73.63	570180	P04639	00071754	03/01/2011
MW OH	B & M LAWN & GARDEN CE SMALL PARTS V000127		0043-1505 Auto Supply Inventory	TK0217A	142.30	570184	P04639	00071754	03/01/2011
			<b>Vendor Total:</b>		<b>547.80</b>				
MW OH	BANK OF AMERICA NA V006723	ADMINISTRATIVE REVIEW FEE	333552-6013 / 6100425011-6013 Right of Way Services	TK0217A	350.00	35281	P04797	00071755	03/01/2011
			<b>Vendor Total:</b>		<b>350.00</b>				
MW OH	BISHOP CO V000107	SAFETY EQUIPMENT/SUPPLIES	103655-6350 Small Tools/Equipment	TK0217A	1,758.96	330315	P04755	00071756	03/01/2011
			<b>Vendor Total:</b>		<b>1,758.96</b>				
MW OH	BORER, REBECCA V001804	WINTER CONTRACT CLASS INSTRU	104071-6060 / 79348-6060 Instructional Services	TK0217A	136.50	WINTER 11	P04784	00071757	03/01/2011
			<b>Vendor Total:</b>		<b>136.50</b>				
MW OH	BUREAU VERITAS NORTH / JAN ENGIN SRVS/OC GATEWAY PI V004481		333552-6185 / 61056-6185 Construction Services	TK0217A	2,800.00	1108198	P04168	00071758	03/01/2011
			<b>Vendor Total:</b>		<b>2,800.00</b>				
MW OH	BUSINESS PRODUCTS DISTI OFFICE SUPPLIES V000152		103550-6315 Office Supplies	TK0217A	64.80	18066	P03720	00071759	03/01/2011
MW IP	BUSINESS PRODUCTS DISTI OFFICE SUPPLIES V000152		101512-6315 Office Supplies	ITK21511	262.26	17466	P03997	00071731	02/17/2011
MW IP	BUSINESS PRODUCTS DISTI OFFICE SUPPLIES V000152		101512-6315 Office Supplies	ITK21511	136.16	17468	P03997	00071731	02/17/2011
MW IP	BUSINESS PRODUCTS DISTI OFFICE SUPPLIES V000152		101512-6315 Office Supplies	ITK21511	142.18	17468.1	P03997	00071731	02/17/2011
MW IP	BUSINESS PRODUCTS DISTI OFFICE SUPPLIES V000152		101512-6315 Office Supplies	ITK21511	46.41	17470	P03997	00071731	02/17/2011
MW IP	BUSINESS PRODUCTS DISTI OFFICE SUPPLIES V000152		101512-6315 Office Supplies	ITK21511	66.42	17938	P03997	00071731	02/17/2011

**City of Placentia  
Warrant Register  
For 03/01/2011**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V000152		Office Supplies						
MW OH	BUSINESS PRODUCTS DISTI V000152	OFFICE SUPPLIES	101512-6315 Office Supplies	ITK21511	13.08	17938.1	P03997	00071731	02/17/2011
MW OH	BUSINESS PRODUCTS DISTI V000152	OFFICE SUPPLIES	101512-6315 Office Supplies	TK0217D	56.28	18075	P03997	00071759	03/01/2011
MW OH	BUSINESS PRODUCTS DISTI V000152	HOLE PUNCH MACHINE	101512-6315 Office Supplies	TK0217A	137.73	17973	P04777	00071759	03/01/2011
			<b>Vendor Total:</b>		<b>925.32</b>				
MW OH	BUTTS, BRAD V002941	RISK MANAGEMENT CLASS-TRAV	103041-6250 Staff Training	TK0217D	14.65	021711	P04818	00071760	03/01/2011
			<b>Vendor Total:</b>		<b>14.65</b>				
MW OH	BUTZLAFF, TROY V005326	MARCH MONTHLY EXPENSES	101511-5001 Salaries/Full-Time Regular	TK0217A	100.00	MARCH 11		00071761	03/01/2011
MW OH	BUTZLAFF, TROY V005326	MARCH PHONE EXPENSES	101511-6215 Telephone	TK0217A	100.00	MARCH 2011		00071761	03/01/2011
			<b>Vendor Total:</b>		<b>200.00</b>				
MW OH	CALIFORNIA ASSN OF CODI V003864	2011 CACEO MEMBERSHIP DUES	374386-6255 Dues & Memberships	TK0217A	75.00	010611	P04715	00071762	03/01/2011
			<b>Vendor Total:</b>		<b>75.00</b>				
MW OH	CALIFORNIA FORENSIC PHI V000232	20 BLOOD DRAWS	103040-6055 Medical Services	TK0217A	1,895.00	01.27.2011	P03642	00071763	03/01/2011
			<b>Vendor Total:</b>		<b>1,895.00</b>				
MW OH	CALIFORNIA STATE DISBUI V004813	P/E 2/19/11 PD DATE 2/25/11	0048-2196 Garnishments W/H	PY11004	83.09	2700/1101004		00071874	02/25/2011
MW OH	CALIFORNIA STATE DISBUI V004813	P/E 2/19/11 PD DATE 2/25/11	0029-2196 Garnishments W/H	PY11004	55.40	2700/1101004		00071874	02/25/2011
MW OH	CALIFORNIA STATE DISBUI V004813	P/E 2/19/11 PD DATE 2/25/11	0010-2196 Garnishments W/H	PY11004	1,200.09	2700/1101004		00071874	02/25/2011
			<b>Vendor Total:</b>		<b>1,338.58</b>				
MW OH	CALIFORNIA YELLOW	JAN SR. TRANSPORTATION	101572-6401	TK0217A	3,889.60	013111	P04743	00071764	03/01/2011

**City of Placentia  
Warrant Register  
For 03/01/2011**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V003323		Community Programs						
MW IP	CALTROP V004766	BRADFORD BRIDGE PHASE II	333504-6185 / 6100940600-6185 Construction Services	Vendor Total: ITK21511	3,889.60	25,069.69 216023DM	P04804	00071732	02/17/2011
MW IP	CALTROP V004766	BRADFORD BRIDGE PHASE II	333504-6185 / 6100940202-6185 Construction Services	ITK21511	33,231.91	216023DM	P04804	00071732	02/17/2011
MW IP	CANNON, BRENT W V007442	REFUND-PARKING CITATION	100000-4410 City Ord Fines (Parking)	Vendor Total: ITK21511	58,301.60	33.50 PK436900		00071733	02/17/2011
MW IP	CANNON, BRENT W V007442	REFUND-PARKING CITATION	0044-2038 Parking Fines	ITK21511	9.50	PK436900		00071733	02/17/2011
MW OH	CARDENAS, JOEL V002648	MARCH MONTHLY EXPENSES	103650-5001 Salaries/Full-Time Regular	Vendor Total: TK0217A	43.00	50.00 MARCH 11		00071765	03/01/2011
MW OH	CARWASH OF AMERICA V000771	CITY CAR WASHES	433658-6301 Special Department Supplies	Vendor Total: TK0217A	50.00	29.97 2012	P03785	00071766	03/01/2011
MW OH	CERTIFION CORPORATION V003588	JAN EPO ACCESS	103042-6299 Other Purchased Services	Vendor Total: TK0217A	29.97	104.95 37775	P03656	00071767	03/01/2011
MW OH	CITY CLERK MANAGEMENT V007045	FEB1-15 CITY CLERK SRVS	101002-6099 Other Professional Services	Vendor Total: TK0217E	104.95	977.50 11-03	P04732	00071768	03/01/2011
MW OH	CITY OF ANAHEIM V000021	8 PROSECUTION CASES	101005-6005 Legal Services	Vendor Total: TK0217A	977.50	520.00 CA0010033	P03645	00071769	03/01/2011
MW OH	CITY OF CLAREMONT V006053	JAN LEGAL SRVS-GSW	101005-6005 Legal Services	Vendor Total: TK0217A	520.00	664.95 34649	P03671	00071770	03/01/2011

**City of Placentia  
Warrant Register  
For 03/01/2011**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	CLEAN CITY V007411	DEC GRAFFITI REMOVAL	103652-6290 Dept. Contract Services	TK0217E	28,373.00	P100	P04740	00071771	03/01/2011
MW OH	CLEAN CITY V007411	JAN GRAFFITI REMOVAL	103652-6290 Dept. Contract Services	TK0217E	28,649.00	P101	P04740	00071771	03/01/2011
MW OH	COMMUNITY HEALTH CHA V000192	P/E 2/19/11 PD DATE 2/25/11	0037-2194 CHAD	<b>Vendor Total:</b> PY11004	<b>57,022.00</b> 1.00	2640/1101004		00071875	02/25/2011
MW OH	COMMUNITY HEALTH CHA V000192	P/E 2/19/11 PD DATE 2/25/11	0010-2194 CHAD	PY11004	14.00	2640/1101004		00071875	02/25/2011
MW OH	COMPUTER SERVICES COM V000258	DEC TRAFFIC SIGNAL MAINT	0010-1232 Accts Rec/Other Agencies	<b>Vendor Total:</b> TK0217B	<b>15.00</b> 164.53	3859-02005		00071772	03/01/2011
MW OH	COMPUTER SERVICES COM V000258	DEC TRAFFIC SIGNAL MAINT	0010-1232 Accts Rec/Other Agencies	TK0217B	36.37	3859-02006		00071772	03/01/2011
MW OH	COMPUTER SERVICES COM V000258	DEC TRAFFIC SIGNAL MAINT	0010-1226 AR/City of Yorba Linda	TK0217B	95.33	3859-02008		00071772	03/01/2011
MW OH	COMPUTER SERVICES COM V000258	DEC TRAFFIC SIGNAL MAINT	0010-1224 AR/City of Fullerton	TK0217B	41.07	3859-02009		00071772	03/01/2011
MW OH	COMPUTER SERVICES COM V000258	DEC TRAFFIC SIGNAL MAINT	0010-1232 Accts Rec/Other Agencies	TK0217B	61.40	3859-02011		00071772	03/01/2011
MW OH	COMPUTER SERVICES COM V000258	DEC TRAFFIC SIGNAL MAINT	0010-1224 AR/City of Fullerton	TK0217B	34.57	3859-02017		00071772	03/01/2011
MW OH	COMPUTER SERVICES COM V000258	DEC TRAFFIC SIGNAL MAINT	0010-1224 AR/City of Fullerton	TK0217B	104.79	3859-02018		00071772	03/01/2011
MW OH	COMPUTER SERVICES COM V000258	DEC TRAFFIC SIGNAL MAINT	0010-1228 AR/County of Orange	TK0217B	38.29	3859-02019		00071772	03/01/2011
MW OH	COMPUTER SERVICES COM V000258	DEC TRAFFIC SIGNAL MAINT	0010-1232 Accts Rec/Other Agencies	TK0217B	291.00	3859-02021		00071772	03/01/2011
MW OH	COMPUTER SERVICES COM V000258	DEC TRAFFIC SIGNAL MAINT	0010-1232	TK0217B	149.62	3859-02024		00071772	03/01/2011

**City of Placentia  
Warrant Register  
For 03/01/2011**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V000258		Accts Rec/Other Agencies						
MW OH	COMPUTER SERVICES COM DEC TRAFFIC SIGNAL MAINT V000258		0010-1232 Accts Rec/Other Agencies	TK0217B	27.13	3859-02028		00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC TRAFFIC SIGNAL MAINT V000258		0010-1226 AR/City of Yorba Linda	TK0217B	12.12	3859-02030		00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC TRAFFIC SIGNAL MAINT V000258		0010-1224 AR/City of Fullerton	TK0217B	88.57	3859-02032		00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC TRAFFIC SIGNAL MAINT V000258		0010-1232 Accts Rec/Other Agencies	TK0217B	23.75	3859-02035		00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC TRAFFIC SIGNAL MAINT V000258		0010-1226 AR/City of Yorba Linda	TK0217B	43.01	3859-02036		00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC TRAFFIC SIGNAL MAINT V000258		0010-1224 AR/City of Fullerton	TK0217B	133.00	3859-02038		00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC TRAFFIC SIGNAL MAINT V000258		0010-1232 Accts Rec/Other Agencies	TK0217B	36.37	3859-02045		00071772	03/01/2011
MW OH	COMPUTER SERVICES COM JAN TRAFFIC SIGNAL MAINT V000258		103652-6099 Other Professional Services	TK0217B	2,850.00	3858-79	P04766	00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC TRAFFIC SIGNAL MAINT V000258		103652-6099 Other Professional Services	TK0217B	182.53	3859-02004	P04766	00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC TRAFFIC SIGNAL MAINT V000258		103652-6099 Other Professional Services	TK0217B	164.54	3859-02005	P04766	00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC TRAFFIC SIGNAL MAINT V000258		103652-6099 Other Professional Services	TK0217B	12.13	3859-02006	P04766	00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC TRAFFIC SIGNAL MAINT V000258		103652-6099 Other Professional Services	TK0217B	82.14	3859-02007	P04766	00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC TRAFFIC SIGNAL MAINT V000258		103652-6099 Other Professional Services	TK0217B	95.34	3859-02008	P04766	00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC TRAFFIC SIGNAL MAINT V000258		103652-6099 Other Professional Services	TK0217B	41.07	3859-02009	P04766	00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC TRAFFIC SIGNAL MAINT V000258		103652-6099 Other Professional Services	TK0217B	82.14	3859-02010	P04766	00071772	03/01/2011

**City of Placentia  
Warrant Register  
For 03/01/2011**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	COMPUTER SERVICES COM DEC V000258	TRAFFIC SIGNAL.MAINT	103652-6099 Other Professional Services	TK0217B	429.78	3859-02011	P04766	00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC V000258	TRAFFIC SIGNAL.MAINT	103652-6099 Other Professional Services	TK0217B	97.00	3859-02012	P04766	00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC V000258	TRAFFIC SIGNAL.MAINT	103652-6099 Other Professional Services	TK0217B	154.80	3859-02013	P04766	00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC V000258	TRAFFIC SIGNAL.MAINT	103652-6099 Other Professional Services	TK0217B	116.03	3859-02014	P04766	00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC V000258	TRAFFIC SIGNAL.MAINT	103652-6099 Other Professional Services	TK0217B	133.00	3859-02015	P04766	00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC V000258	TRAFFIC SIGNAL.MAINT	103652-6099 Other Professional Services	TK0217B	267.03	3859-02016	P04766	00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC V000258	TRAFFIC SIGNAL.MAINT	103652-6099 Other Professional Services	TK0217B	34.57	3859-02017	P04766	00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC V000258	TRAFFIC SIGNAL.MAINT	103652-6099 Other Professional Services	TK0217B	212.75	3859-02018	P04766	00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC V000258	TRAFFIC SIGNAL.MAINT	103652-6099 Other Professional Services	TK0217B	77.74	3859-02019	P04766	00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC V000258	TRAFFIC SIGNAL.MAINT	103652-6099 Other Professional Services	TK0217B	301.28	3859-02020	P04766	00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC V000258	TRAFFIC SIGNAL.MAINT	103652-6099 Other Professional Services	TK0217B	97.00	3859-02021	P04766	00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC V000258	TRAFFIC SIGNAL.MAINT	103652-6099 Other Professional Services	TK0217B	97.00	3859-02022	P04766	00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC V000258	TRAFFIC SIGNAL.MAINT	103652-6099 Other Professional Services	TK0217B	48.50	3859-02023	P04766	00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC V000258	TRAFFIC SIGNAL.MAINT	103652-6099 Other Professional Services	TK0217B	448.88	3859-02024	P04766	00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC V000258	TRAFFIC SIGNAL.MAINT	103652-6099 Other Professional Services	TK0217B	116.03	3859-02025	P04766	00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC V000258	TRAFFIC SIGNAL.MAINT	103652-6099 Other Professional Services	TK0217B	138.55	3859-02026	P04766	00071772	03/01/2011

**City of Placentia  
Warrant Register  
For 03/01/2011**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V000258		Other Professional Services						
MW OH	COMPUTER SERVICES COM DEC TRAFFIC SIGNAL.MAINT V000258		103652-6099 Other Professional Services	TK0217B	97.00	3859-02027	P04766	00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC TRAFFIC SIGNAL.MAINT V000258		103652-6099 Other Professional Services	TK0217B	81.40	3859-02028	P04766	00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC TRAFFIC SIGNAL.MAINT V000258		103652-6099 Other Professional Services	TK0217B	494.30	3859-02029	P04766	00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC TRAFFIC SIGNAL.MAINT V000258		103652-6099 Other Professional Services	TK0217B	36.38	3859-02030	P04766	00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC TRAFFIC SIGNAL.MAINT V000258		103652-6099 Other Professional Services	TK0217B	108.53	3859-02031	P04766	00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC TRAFFIC SIGNAL.MAINT V000258		103652-6099 Other Professional Services	TK0217B	88.58	3859-02032	P04766	00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC TRAFFIC SIGNAL.MAINT V000258		103652-6099 Other Professional Services	TK0217B	164.26	3859-02033	P04766	00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC TRAFFIC SIGNAL.MAINT V000258		103652-6099 Other Professional Services	TK0217B	67.26	3859-02034	P04766	00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC TRAFFIC SIGNAL.MAINT V000258		103652-6099 Other Professional Services	TK0217B	71.26	3859-02035	P04766	00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC TRAFFIC SIGNAL.MAINT V000258		103652-6099 Other Professional Services	TK0217B	129.03	3859-02036	P04766	00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC TRAFFIC SIGNAL.MAINT V000258		103652-6099 Other Professional Services	TK0217B	82.14	3859-02037	P04766	00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC TRAFFIC SIGNAL.MAINT V000258		103652-6099 Other Professional Services	TK0217B	133.00	3859-02038	P04766	00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC TRAFFIC SIGNAL.MAINT V000258		103652-6099 Other Professional Services	TK0217B	462.88	3859-02039	P04766	00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC TRAFFIC SIGNAL.MAINT V000258		103652-6099 Other Professional Services	TK0217B	48.50	3859-02040	P04766	00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC TRAFFIC SIGNAL.MAINT V000258		103652-6099 Other Professional Services	TK0217B	4,399.02	3859-02041	P04766	00071772	03/01/2011

**City of Placentia  
Warrant Register  
For 03/01/2011**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	COMPUTER SERVICES COM DEC V000258	TRAFFIC SIGNAL MAINT	103652-6099 Other Professional Services	TK0217B	197.59	3859-02042	P04766	00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC V000258	TRAFFIC SIGNAL MAINT	103652-6099 Other Professional Services	TK0217B	97.00	3859-02043	P04766	00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC V000258	TRAFFIC SIGNAL MAINT	103652-6099 Other Professional Services	TK0217B	239.57	3859-02044	P04766	00071772	03/01/2011
MW OH	COMPUTER SERVICES COM DEC V000258	TRAFFIC SIGNAL MAINT	103652-6099 Other Professional Services	TK0217B	109.13	3859-02045	P04766	00071772	03/01/2011
			<b>Vendor Total:</b>		<b>14,767.58</b>				
MW OH	COUNTY OF ORANGE OCPW REFUND- V007434	TRANSPORTATION PERM	100000-4172 Transportation Permit	TK0217B	60.00	021411		00071774	03/01/2011
			<b>Vendor Total:</b>		<b>60.00</b>				
MW OH	COUNTY OF ORANGE TREA V000715	OCT-DEC ANIMAL CONTROL SRV	103045-6280 Animal Control Services	TK0217E	27,299.00	AC10-90030	P04536	00071775	03/01/2011
			<b>Vendor Total:</b>		<b>27,299.00</b>				
MW OH	CRAFCO INC V002870	POT HOLE MATERIALS	103652-6301 Special Department Supplies	TK0217B	20.02	00366594	P03865	00071776	03/01/2011
			<b>Vendor Total:</b>		<b>20.02</b>				
MW OH	CREATIVE BENEFITS INC V000283	P/E 2/19/11 PD DATE 2/25/11	0010-2188 Health Care SSA	PY11004	170.09	2655/1101004		00071876	02/25/2011
MW OH	CREATIVE BENEFITS INC V000283	P/E 2/19/11 PD DATE 2/25/11	0037-2188 Health Care SSA	PY11004	0.96	2655/1101004		00071876	02/25/2011
MW OH	CREATIVE BENEFITS INC V000283	P/E 2/19/11 PD DATE 2/25/11	0048-2190 Dependent Care SSA	PY11004	18.47	2660/1101004		00071876	02/25/2011
MW OH	CREATIVE BENEFITS INC V000283	P/E 2/19/11 PD DATE 2/25/11	0010-2190 Dependent Care SSA	PY11004	266.16	2660/1101004		00071876	02/25/2011
MW OH	CREATIVE BENEFITS INC V000283	P/E 2/19/11 PD DATE 2/25/11	0037-2190 Dependent Care SSA	PY11004	18.46	2660/1101004		00071876	02/25/2011
MW OH	CREATIVE BENEFITS INC V000283	P/E 2/19/11 PD DATE 2/25/11	0038-2190 Dependent Care SSA	PY11004	27.69	2660/1101004		00071876	02/25/2011

**City of Placentia  
Warrant Register  
For 03/01/2011**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
				<b>Vendor Total:</b>	<b>501.83</b>				
MW OH	CURBSIDE INC V000230	AUG USED OIL COLLECTION	501515-6301 / 20037-6301 Special Department Supplies	TK0217B	350.00	30560	P04735	00071777	03/01/2011
MW OH	CURBSIDE INC V000230	SEPT USED OIL COLLECTION	501515-6301 / 20037-6301 Special Department Supplies	TK0217B	210.00	30664	P04735	00071777	03/01/2011
MW OH	CURBSIDE INC V000230	OCT USED OIL COLLECTION	501515-6301 / 20037-6301 Special Department Supplies	TK0217B	420.00	30749	P04735	00071777	03/01/2011
MW OH	CURBSIDE INC V000230	NOV USED OIL COLLECTION	501515-6301 / 20037-6301 Special Department Supplies	TK0217B	70.00	30827	P04735	00071777	03/01/2011
				<b>Vendor Total:</b>	<b>1,050.00</b>				
MW OH	D & D INC. V007321	FREEZER SERVICE-ANIMAL CONT	103045-6280 Animal Control Services	TK0217B	780.00	24420	P04429	00071778	03/01/2011
				<b>Vendor Total:</b>	<b>780.00</b>				
MW OH	DE LA TORRE, EDUARDO V003527	MARCH MONTHLY EXPENSES	101511-5001 Salaries/Full-Time Regular	TK0217B	5.00	MARCH 11		00071779	03/01/2011
MW OH	DE LA TORRE, EDUARDO V003527	MARCH MONTHLY EXPENSES	374386-5001 Salaries/Full-Time Regular	TK0217B	25.00	MARCH 11		00071779	03/01/2011
MW OH	DE LA TORRE, EDUARDO V003527	MARCH MONTHLY EXPENSES	101514-5001 Salaries/Full-Time Regular	TK0217B	20.00	MARCH 11		00071779	03/01/2011
				<b>Vendor Total:</b>	<b>50.00</b>				
MW OH	DEAN, ANDREW V003077	OTS LEADERSHIP-REG,HOTEL,TR	103041-6250 / 50028-6250 Staff Training	TK0217D	665.88	021711	P04821	00071780	03/01/2011
				<b>Vendor Total:</b>	<b>665.88</b>				
MW OH	DOOLEY ENTERPRISES INC V000347	TRAINING/QUALIFICATION AMM	103043-6162 Range Training	TK0217E	1,576.87	45870	P04746	00071782	03/01/2011
MW OH	DOOLEY ENTERPRISES INC V000347	TRAINING/QUALIFICATION AMM	103041-6301 Special Department Supplies	TK0217E	5,025.34	45870	P04746	00071782	03/01/2011
				<b>Vendor Total:</b>	<b>6,602.21</b>				
MW OH	DRABEK, GARY V004197	STIPEND PAYMENT MAY-DEC	103041-5005 / 50065-5005 Salaries/Part-Time	TK0217B	1,400.00	021011	P04769	00071783	03/01/2011

**City of Placentia  
Warrant Register  
For 03/01/2011**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	DRINOVSKY, STEPHEN V005729	MARCH MONTHLY EXPENSES	103550-5001 Salaries/Full-Time Regular	TK0217B	75.00	MARCH 11		00071784	03/01/2011
MW OH	DRINOVSKY, STEPHEN V005729	MARCH MONTHLY EXPENSES	483556-5001 Salaries/Full-Time Regular	TK0217B	25.00	MARCH 11		00071784	03/01/2011
MW OH	DUDEK & ASSOCIATES INC V004114	ENGINEERING SRVS	484356-6017 Special Studies	TK0217B	225.09	20110002	P04346	00071785	03/01/2011
MW OH	DUDEK & ASSOCIATES INC V004114	HYDROLOGIC STUDY	484376-6120 R & M/Sewer & Storm Drain	TK0217B	8,837.50	20104209	P04353	00071785	03/01/2011
MW OH	EDUCATIONAL CREDIT MG V004608	P/E 2/19/11 PD DATE 2/25/11	0029-2196 Garnishments W/H	PY11004	31.27	2711/1101004		00071877	02/25/2011
MW OH	EDUCATIONAL CREDIT MG V004608	P/E 2/19/11 PD DATE 2/25/11	0010-2196 Garnishments W/H	PY11004	551.93	2711/1101004		00071877	02/25/2011
MW OH	EDUCATIONAL CREDIT MG V004608	P/E 2/19/11 PD DATE 2/25/11	0048-2196 Garnishments W/H	PY11004	46.92	2711/1101004		00071877	02/25/2011
MW OH	EMPIRE PIPE CLEANING AN V003109	SEWER CLEANING	484376-6120 R & M/Sewer & Storm Drain	TK0217B	700.00	8627	P03866	00071786	03/01/2011
MW OH	ENTERPRISE FLEET SERVIC V003312	FEB LEASE VEHICLES	103042-6165 / 50070-6165 Vehicle Rental	TK0217B	1,842.51	FBN1902758	P03648	00071787	03/01/2011
MW OH	FAIRWAY FORD V000376	VEHICLE PARTS	0043-1505 Auto Supply Inventory	TK0217E	64.73	161512	P03840	00071788	03/01/2011
MW OH	FAIRWAY FORD V000376	VEHICLE PARTS	0043-1505 Auto Supply Inventory	TK0217E	52.56	161725	P03840	00071788	03/01/2011
MW OH	FAIRWAY FORD V000376	VEHICLE PARTS	0043-1505 Auto Supply Inventory	TK0217E	21.22	161729	P03840	00071788	03/01/2011

**City of Placentia  
Warrant Register  
For 03/01/2011**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	FAIRWAY FORD V000376	VEHICLE PARTS	0043-1505 Auto Supply Inventory	TK0217E	-28.31	161731	P03840	00071788	03/01/2011
MW OH	FAIRWAY FORD V000376	VEHICLE PARTS	0043-1505 Auto Supply Inventory	TK0217E	308.74	161947	P03840	00071788	03/01/2011
MW OH	FAIRWAY FORD V000376	VEHICLE PARTS	0043-1505 Auto Supply Inventory	TK0217E	1,998.86	C21922	P03840	00071788	03/01/2011
MW OH	FAIRWAY FORD V000376	VEHICLE PARTS	0043-1505 Auto Supply Inventory	TK0217E	119.70	C23243	P03840	00071788	03/01/2011
MW OH	FAIRWAY FORD V000376	VEHICLE PARTS	0043-1505 Auto Supply Inventory	TK0217E	865.92	C23563	P03840	00071788	03/01/2011
				<b>Vendor Total:</b>	<b>3,403.42</b>				
MW OH	FARMER JR, OLLIE V007437	DEPOSIT REFUND - OBERLE Facility Rental	10000-4385 / 79179-4340	TK0217B	100.00	67061		00071789	03/01/2011
				<b>Vendor Total:</b>	<b>100.00</b>				
MW OH	FEDEX V000394	SHIPPING CHARGES	101005-6005 Legal Services	TK0217D	22.68	7-275-40835	P04655	00071790	03/01/2011
MW OH	FEDEX V000394	SHIPPING CHARGES	103650-6325 Postage	TK0217B	147.20	7-375-58583	P04798	00071790	03/01/2011
MW OH	FEDEX V000394	SHIPPING CHARGES-BID BOOK	333552-6185 / 6105740133-6185 Construction Services	TK0217B	27.58	7-375-58583	P04798	00071790	03/01/2011
				<b>Vendor Total:</b>	<b>197.46</b>				
MW OH	FERGUSON PRAET & SHERN V000396	PROFESSIONAL SRVS-MCCLARY \	101005-6005 Legal Services	TK0217B	222.00	14445	P04767	00071791	03/01/2011
MW OH	FERGUSON PRAET & SHERN V000396	SHIPPING CHARGES	101005-6005 Legal Services	TK0217B	21.54	14445	P04767	00071791	03/01/2011
				<b>Vendor Total:</b>	<b>243.54</b>				
MW OH	FLEET SERVICES INC V000400	TRUCK INSPECTION	0043-1505 Auto Supply Inventory	TK0217B	90.00	210260056	P04765	00071792	03/01/2011
MW OH	FORBES, JOSIE	WINTER CONTRACT CLASS INSTR	104071-6060 / 79348-6060	TK0217B	574.60	WINTER 11	P04788	00071793	03/01/2011
				<b>Vendor Total:</b>	<b>90.00</b>				

**City of Placentia  
Warrant Register  
For 03/01/2011**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V007432		Instructional Services						
MW OH	FUJIWARA, REX V007438	DEPOSIT REFUND-AGUIRRE	100000-4385 / 79160-4385 Facility Rental	Vendor Total: TK0217B	574.60	100.00 67058		00071794	03/01/2011
MW IP	G.B. COOKE V007441	BRADFORD BRIDGE PHASE I	333502-6185 / 9001840152-6185 Construction Services	Vendor Total: ITK21511	100.00	4,993.54 110608	P04803	00071734	02/17/2011
MW IP	G.B. COOKE V007441	BRADFORD BRIDGE PHASE I	333502-6185 / 9001840100-6185 Construction Services	ITK21511	1,345.86	110608	P04803	00071734	02/17/2011
MW IP	GAS CO, THE V000909	MONTHLY GAS CHARGES	431010-6340 Natural Gas	Vendor Total: ITK21511	6,339.40	40.57 012811		00071735	02/17/2011
MW IP	GOLDEN STATE WATER CO V000928	MONTHLY WATER CHARGES	296561-6335 Water	Vendor Total: ITK21511	40.57	7,768.17 020311		00071736	02/17/2011
MW IP	GOLDEN STATE WATER CO V000928	MONTHLY WATER CHARGES	431010-6335 Water	ITK21511	5,116.91	020311		00071736	02/17/2011
MW OH	GORM INCORPORATED V002843	JANITORIAL SUPPLIES	433654-6301 Special Department Supplies	Vendor Total: TK0217B	12,885.08	245.42 172382	P04612	00071795	03/01/2011
MW OH	GRAVES, KATHLEEN V007439	DEPOSIT REFUND - VALADEZ	100000-4385 / 79183-4385 Facility Rental	Vendor Total: TK0217B	245.42	150.00 67057		00071796	03/01/2011
MW OH	GREAT WEST V006983	P/E 2/19/11 PD DATE 2/25/11	0029-2172 Deferred Comp Pay. - Gr West	Vendor Total: PY11004	150.00	5.47 2607/1101004		00071878	02/25/2011
MW OH	GREAT WEST V006983	P/E 2/19/11 PD DATE 2/25/11	0010-2172 Deferred Comp Pay. - Gr West	PY11004	351.45	2607/1101004		00071878	02/25/2011
MW OH	GREAT WEST	P/E 2/19/11 PD DATE 2/25/11	0048-2172	PY11004	8.21	2607/1101004		00071878	02/25/2011

**City of Placentia  
Warrant Register  
For 03/01/2011**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V006983		Deferred Comp Pay. - Gr West						
MW OH	HARRIS, CAROL V005094	CLASS REFUND	100000-4340 / 79348-4340 Recreation Programs	Vendor Total: TK0217B	365.13	55.00 67024		00071797	03/01/2011
MW OH	HENDRICKSON, ERIC V007376	MARCH MONTHLY EXPENSES	102021-5001 Salaries/Full-Time Regular	Vendor Total: TK0217B	55.00	50.00 MARCH 11		00071798	03/01/2011
MW OH	IMPERIAL SPRINKLER SUPP V006506	IRRIGATION CONTROLS	103655-6199 Other Purchased Property Svc	Vendor Total: TK0217C	50.00	138.19 1126333-00	P04648	00071799	03/01/2011
MW OH	IMPERIAL SPRINKLER SUPP V006506	IRRIGATION CONTROLS	103655-6199 Other Purchased Property Svc	TK0217C	9.09	1133654-00	P04648	00071799	03/01/2011
MW OH	IMPERIAL SPRINKLER SUPP V006506	IRRIGATION CONTROLS	103655-6199 Other Purchased Property Svc	TK0217C	520.64	1137586-00	P04648	00071799	03/01/2011
MW OH	IMPERIAL SPRINKLER SUPP V006506	IRRIGATION CONTROLS	103655-6199 Other Purchased Property Svc	TK0217C	467.30	1154115-00	P04648	00071799	03/01/2011
MW OH	IMPERIAL SPRINKLER SUPP V006506	IRRIGATION CONTROLS	103655-6199 Other Purchased Property Svc	TK0217C	88.35	1157244-00	P04648	00071799	03/01/2011
MW OH	IMPRESSIONS PRINTING V000517	PD BUSINESS CARDS	103040-6315 Office Supplies	Vendor Total: TK0217C	1,223.57	59.81 15070	P03651	00071800	03/01/2011
MW OH	IMPRESSIONS PRINTING V000517	FINANCE BUSINESS CARDS	102021-6230 Printing & Binding	TK0217C	59.81	15074	P04623	00071800	03/01/2011
MW OH	IMPRESSIONS PRINTING V000517	BUSINESS CARDS - C. GREEN	102021-6230 Printing & Binding	TK0217E	29.91	15073	P04794	00071800	03/01/2011
MW OH	IMPRESSIONS PRINTING V000517	BUSINESS CARDS - S. PISCHEL	101512-6315 Office Supplies	TK0217E	29.90	15073	P04794	00071800	03/01/2011
MW OH	INTELLI-TECH V004736	2 HP PRINTERS	422023-6840 Machinery & Equipment	Vendor Total: TK0217D	179.43	896.10 12290	P04725	00071801	03/01/2011

City of Placentia  
Warrant Register  
For 03/01/2011

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	INTERNAL CONTROL V000504	3 PRE-EMPLOYMENT EXAMS	103040-6099 Other Professional Services	Vendor Total: TK0217C	896.10	10315	P03652	00071802	03/01/2011
MW IP	INTERNAL REVENUE SERV V000519	941 FEDERAL EMPLOYMENT TAX	0010-2110 Federal Income Tax W/H	Vendor Total: ITK21511	375.00	4958503413		00071737	02/17/2011
MW OH	IPMA-HR V000507	MEMBERSHIP DUES 4/11-3/31/12	101512-6255 Dues & Memberships	Vendor Total: TK0217C	482.69	24170259	P04776	00071803	03/01/2011
MW OH	KNOWLES-MCNIFF INC V000558	JAN SOFTWARE MAINT.	422023-6136 Software Maintenance	Vendor Total: TK0217C	145.00	90322	P03932	00071804	03/01/2011
MW OH	KUDRON, MICHAEL V004952	MARCH MONTHLY EXPENSES	104071-5001 Salaries/Full-Time Regular	Vendor Total: TK0217C	1,606.50	50.00 MARCH 11		00071805	03/01/2011
MW OH	LAW OFFICES OF RICK AUC V006124	LEGAL SRVS-WOODRUFF,SPRADL	101005-6005 / 10017-6005 Legal Services	Vendor Total: TK0217E	50.00	18,545.72 JAN 11	P04795	00071806	03/01/2011
MW OH	LE BARD & UNDERWOOD V004044	H PD MOTOR REPAIR	0043-1505 Auto Supply Inventory	Vendor Total: TK0217E	18,545.72	467.40 WO84256	P03842	00071807	03/01/2011
MW OH	LE-NGUYEN, MAGGIE V007345	MARCH MONTHLY EXPENSES	102021-5001 Salaries/Full-Time Regular	Vendor Total: TK0217C	467.40	50.00 MARCH 11		00071808	03/01/2011
MW OH	LEAGUE OF CALIFORNIA CI V000573	ANNUAL MEMBERSHIP DUES	101001-6255 Dues & Memberships	Vendor Total: TK0217E	50.00	16,447.00 105813	P04813	00071809	03/01/2011
MW OH	MAKE IT PERSONAL	NAME BADGE-YAMAGUCHI	101001-6301	Vendor Total: TK0217E	16,447.00	9.29 569451	P04748	00071810	03/01/2011

**City of Placentia  
Warrant Register  
For 03/01/2011**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V000646		Special Department Supplies						
MW OH	MARIPOSA HORTICULTURA V000647	JAN CITY LANDSCAPE SRVS	103655-6115 Landscaping	Vendor Total: TK0217C	9.29 49,799.77	50562	P03854	00071811	03/01/2011
MW OH	MARTINEZ, AUSTIN V004930	STREET DRUGS CLASS-TRAVEL,M	103041-6250 Staff Training	Vendor Total: TK0217D	49,799.77 17.64	021711	P04808	00071812	03/01/2011
MW OH	MCCONAHA, MICHAEL V002517	MARCH MONTHLY EXPENSES	103550-5001 Salaries/Full-Time Regular	Vendor Total: TK0217C	17.64 50.00	MARCH 11		00071813	03/01/2011
MW OH	MEDICAL EYE SERVICES V005168	MARCH VISION INSURANCE PREM	395000-4740 ISF Employee Optical Costs	Vendor Total: TK0217D	50.00 2,056.59	110392244901		00071814	03/01/2011
MW OH	MEDICAL EYE SERVICES V005168	MARCH VISION INSURANCE PREM	395083-5164 Optical Insurance Premiums	Vendor Total: TK0217D	1,337.69 3,394.28	110392244901		00071814	03/01/2011
MW IP	MEGA WAY ENTERPRISES V006328	SETTLEMENT-MEGA LIGHTING v.	333552-6185 / 61012-6185 Construction Services	Vendor Total: ITK21511	3,101.00 3,101.00	021511	P04802	00071738	02/17/2011
MW OH	NAYLOR, ROBYN V003691	WINTER CONTRACT CLASS INSTR	104071-6060 / 79348-6060 Instructional Services	Vendor Total: TK0217C	126.75 3,101.00	WINTER 11	P04789	00071815	03/01/2011
MW OH	NGUYEN, MICHAEL V005291	MARCH MONTHLY EXPENSES	102021-5001 Salaries/Full-Time Regular	Vendor Total: TK0217C	126.75 50.00	MARCH 11		00071816	03/01/2011
MW OH	NICKS, JONATHAN V004909	MARCH MONTHLY EXPENSES	104072-5001 Salaries/Full-Time Regular	Vendor Total: TK0217C	50.00 50.00	MARCH 11		00071817	03/01/2011
MW OH	NORCO DELIVERY SERVICE	OVERNIGHT DELIVERY	103550-6325	Vendor Total: TK0217C	50.00 17.71	204165	P04615	00071818	03/01/2011

**City of Placentia  
Warrant Register  
For 03/01/2011**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V007294		Postage						
MW OH	NORCO DELIVERY SERVICE	SHIPPING CHARGES-VAN BUREN	333552-6185 / 6105740600-6185	TK0217C	70.84	201702	P04741	00071818	03/01/2011
	V007294		Construction Services						
			<b>Vendor Total:</b>		<b>88.55</b>				
MW OH	NOVAPRO RISK SOLUTIONS	LEGAL SERVICES	404582-6025	TK0217D	1,481.00	AX00008968	P04298	00071819	03/01/2011
	V004397		Third Party Administration						
MW OH	NOVAPRO RISK SOLUTIONS	LEGAL SERVICES	404582-6025	TK0217D	1,481.00	AX00009017	P04298	00071819	03/01/2011
	V004397		Third Party Administration						
			<b>Vendor Total:</b>		<b>2,962.00</b>				
MW OH	OGAWA, KAREN	MARCH MONTHLY EXPENSES	102020-5001	TK0217C	75.00	MARCH 11		00071820	03/01/2011
	V005894		Salaries/Full-Time Regular						
			<b>Vendor Total:</b>		<b>75.00</b>				
MW OH	ONE STOP PARTS SOURCE	VEHICLE PARTS	0043-1505	TK0217E	38.39	957724-R	P04199	00071821	03/01/2011
	V007231		Auto Supply Inventory						
MW OH	ONE STOP PARTS SOURCE	VEHICLE PARTS	0043-1505	TK0217E	7.75	959965-R	P04199	00071821	03/01/2011
	V007231		Auto Supply Inventory						
MW OH	ONE STOP PARTS SOURCE	VEHICLE PARTS	0043-1505	TK0217E	86.61	960058-R	P04199	00071821	03/01/2011
	V007231		Auto Supply Inventory						
MW OH	ONE STOP PARTS SOURCE	VEHICLE PARTS	0043-1505	TK0217E	148.36	960452-R	P04199	00071821	03/01/2011
	V007231		Auto Supply Inventory						
MW OH	ONE STOP PARTS SOURCE	VEHICLE PARTS	0043-1505	TK0217E	26.14	960781-R	P04199	00071821	03/01/2011
	V007231		Auto Supply Inventory						
MW OH	ONE STOP PARTS SOURCE	VEHICLE PARTS	0043-1505	TK0217E	19.29	960816-R	P04199	00071821	03/01/2011
	V007231		Auto Supply Inventory						
MW OH	ONE STOP PARTS SOURCE	VEHICLE PARTS	0043-1505	TK0217E	109.10	965715-R	P04199	00071821	03/01/2011
	V007231		Auto Supply Inventory						
MW OH	ONE STOP PARTS SOURCE	VEHICLE PARTS	0043-1505	TK0217E	77.95	968041-R	P04199	00071821	03/01/2011
	V007231		Auto Supply Inventory						
MW OH	ONE STOP PARTS SOURCE	VEHICLE PARTS	0043-1505	TK0217E	20.80	968084-R	P04199	00071821	03/01/2011
	V007231		Auto Supply Inventory						

City of Placentia  
Warrant Register  
For 03/01/2011

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	ONE STOP PARTS SOURCE V007231	VEHICLE PARTS	0043-1505 Auto Supply Inventory	TK0217E	7.86	968970-R	P04199	00071821	03/01/2011
MW OH	ONE STOP PARTS SOURCE V007231	VEHICLE PARTS	0043-1505 Auto Supply Inventory	TK0217E	16.01	969381-R	P04199	00071821	03/01/2011
MW OH	ONYX ARCHITECTS V006691	ARCHITECTURAL DESIGN SERVIC	335554-6015 / 6106615023-6015 Engineering Services	Vendor Total: TK0217C	558.26 2,989.50	10716	P04348	00071822	03/01/2011
MW OH	ORANGE COUNTY EMPLOY V000699	P/E 2/19/11 PD DATE 2/25/11	0048-2176 PCEA/OCEA Assoc Dues	Vendor Total: PY11004	2,989.50 28.51	2610/1101004		00071879	02/25/2011
MW OH	ORANGE COUNTY EMPLOY V000699	P/E 2/19/11 PD DATE 2/25/11	0037-2176 PCEA/OCEA Assoc Dues	PY11004	10.64	2610/1101004		00071879	02/25/2011
MW OH	ORANGE COUNTY EMPLOY V000699	P/E 2/19/11 PD DATE 2/25/11	0010-2176 PCEA/OCEA Assoc Dues	PY11004	296.76	2610/1101004		00071879	02/25/2011
MW OH	ORANGE COUNTY EMPLOY V000699	P/E 2/19/11 PD DATE 2/25/11	0043-2176 PCEA/OCEA Assoc Dues	PY11004	19.24	2610/1101004		00071879	02/25/2011
MW OH	ORANGE COUNTY EMPLOY V000699	P/E 2/19/11 PD DATE 2/25/11	0029-2176 PCEA/OCEA Assoc Dues	PY11004	10.41	2610/1101004		00071879	02/25/2011
MW OH	ORANGE COUNTY PUMPING V001384	PUMPED LOAD FROM SEPTIC TAN	484376-6120 R & M/Sewer & Storm Drain	Vendor Total: TK0217C	365.56 1,150.00	23494	P04760	00071823	03/01/2011
MW OH	ORANGE COUNTY REGISTE V006600	JAN LEGAL ADVERTISING	101002-6225 Advertising/Promotional	Vendor Total: TK0217D	1,150.00 247.52	013111	P03960	00071824	03/01/2011
MW OH	ORANGE COUNTY SHERIFF V005007	P/E 2/19/11 PD DATE 2/25/11	0010-2196 Garnishments W/H	Vendor Total: PY11004	247.52 112.50	2714/1101004		00071880	02/25/2011
MW OH	ORANGE COUNTY SHERIFF V005007	P/E 2/19/11 PD DATE 2/25/11	0048-2196 Garnishments W/H	PY11004	22.50	2714/1101004		00071880	02/25/2011
MW OH	ORANGE COUNTY SHERIFF	P/E 2/19/11 PD DATE 2/25/11	0029-2196	PY11004	15.00	2714/1101004		00071880	02/25/2011

**City of Placentia  
Warrant Register  
For 03/01/2011**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V005007		Garnishments W/H						
MW OH	ORANGE COUNTY SHERIFF V006998	P/E 2/19/11 PD DATE 2/25/11	0010-2196 Garnishments W/H	Vendor Total: PY11004	150.00	581.82 2715/1101004		00071881	02/25/2011
MW OH	ORANGE COUNTY TREASURY V007152	DEC OCATS SERVICE	103043-6299 Other Purchased Services	Vendor Total: TK0217B	581.82	784.00 SH28330	P04779	00071825	03/01/2011
MW OH	ORANGE COUNTY TREASURY V007306	JAN PARKING CITATIONS	0044-2038 Parking Fines	Vendor Total: TK0217B	784.00	5,912.50 01012011		00071826	03/01/2011
MW OH	PACIFIC SHORELINE V006902	HOUSING REHAB-1744 SIERRA BO	302535-6401 Community Programs	Vendor Total: TK0217C	5,912.50	10,410.00 334	P04726	00071827	03/01/2011
MW OH	PARS V006999	FEB TRUST ADMINISTRATOR SRV	102020-6296 Admin Service Fee	Vendor Total: TK0217C	10,410.00	400.00 19571		00071828	03/01/2011
MW OH	PATRICKS' MUSIC SCHOOL V006887	WINTER CONTRACT INSTRUCTOR	104071-6060 / 79348-6060 Instructional Services	Vendor Total: TK0217C	400.00	421.20 WINTER 11	P04792	00071829	03/01/2011
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 2/19/11 PD DATE 2/25/11	0029-2176 PCEA/OCEA Assoc Dues	Vendor Total: PY11004	421.20	0.28 2615/1101004		00071882	02/25/2011
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 2/19/11 PD DATE 2/25/11	0010-2176 PCEA/OCEA Assoc Dues	Vendor Total: PY11004	7.72	2615/1101004		00071882	02/25/2011
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 2/19/11 PD DATE 2/25/11	0043-2176 PCEA/OCEA Assoc Dues	Vendor Total: PY11004	0.50	2615/1101004		00071882	02/25/2011
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 2/19/11 PD DATE 2/25/11	0037-2176 PCEA/OCEA Assoc Dues	Vendor Total: PY11004	0.27	2615/1101004		00071882	02/25/2011
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 2/19/11 PD DATE 2/25/11	0048-2176	Vendor Total: PY11004	0.73	2615/1101004		00071882	02/25/2011

**City of Placentia  
Warrant Register  
For 03/01/2011**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V000679		PCEA/OCEA Assoc Dues						
MW OH	PEREZ, OMAR V007444	PARTIAL DEPOSIT REFUND- BACK	100000-4385 / 79161-4385 Facility Rental	Vendor Total: TK0217C	9.50 115.00	67071		00071830	03/01/2011
MW OH	PERRY, BRIAN V002942	RISK MANAGEMENT CLASS-TRAV	103041-6250 Staff Training	Vendor Total: TK0217D	115.00 14.65	021711	P04817	00071831	03/01/2011
MW OH	PISCHEL, STEVE V002520	MARCH MONTHLY EXPENSES	101512-5001 Salaries/Full-Time Regular	Vendor Total: TK0217C	14.65 100.00	MARCH 11		00071832	03/01/2011
MW OH	PLACENTIA POLICE MANAC V000839	P/E 2/19/11 PD DATE 2/25/11	0010-2180 Police Mgmt Assn Dues	Vendor Total: PY11004	100.00 995.66	2625/1101004		00071883	02/25/2011
MW OH	PLACENTIA POLICE OFFICE V003519	P/E 2/19/11 PD DATE 2/25/11	0022-2178 Placentia Police Assoc Dues	Vendor Total: PY11004	995.66 64.09	2620/1101004		00071884	02/25/2011
MW OH	PLACENTIA POLICE OFFICE V003519	P/E 2/19/11 PD DATE 2/25/11	0010-2178 Placentia Police Assoc Dues	Vendor Total: PY11004	2,831.46 2,895.55	2620/1101004		00071884	02/25/2011
MW OH	PRE-PAID LEGAL SERVICES V000847	FEB LEGAL SERVICES	0022-2192 Police Legal Services	Vendor Total: TK0217C	11.22	2511A		00071833	03/01/2011
MW OH	PRE-PAID LEGAL SERVICES V000847	FEB LEGAL SERVICES	0029-2192 Police Legal Services	TK0217C	11.80	2511A		00071833	03/01/2011
MW OH	PRE-PAID LEGAL SERVICES V000847	FEB LEGAL SERVICES	0037-2192 Police Legal Services	TK0217C	12.45	2511A		00071833	03/01/2011
MW OH	PRE-PAID LEGAL SERVICES V000847	FEB LEGAL SERVICES	0043-2192 Police Legal Services	TK0217C	14.96	2511A		00071833	03/01/2011
MW OH	PRE-PAID LEGAL SERVICES V000847	FEB LEGAL SERVICES	0010-2192 Police Legal Services	TK0217C	515.48	2511A		00071833	03/01/2011
MW OH	PRE-PAID LEGAL SERVICES V000847	FEB LEGAL SERVICES	0048-2192 Police Legal Services	TK0217C	33.79	2511A		00071833	03/01/2011

**City of Placentia  
Warrant Register  
For 03/01/2011**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V000847		Police Legal Services						
MW OH	PRESENTA PLAQUE CORP V002716	1 CASE OF PLAQUES-EMPLOYEE	101512-6301 Special Department Supplies	Vendor Total: TK0217D	599.70 106.12	9921	P04750	00071834	03/01/2011
MW OH	QUARTERMASTER UNIFORMS V005761	PATROL DIVISION UNIFORMS	103041-6360 Uniforms	Vendor Total: TK0217C	106.12 316.42	R502058900017	P03668	00071835	03/01/2011
MW OH	QUARTERMASTER UNIFORMS V005761	PATROL DIVISION UNIFORMS	103041-6360 Uniforms	TK0217C	124.96	R502064400010	P03668	00071835	03/01/2011
MW OH	QUARTERMASTER UNIFORMS V005761	PATROL DIVISION UNIFORMS	103041-6360 Uniforms	TK0217C	17.39	R502064501015	P03668	00071835	03/01/2011
MW OH	RAY-LITE ENERGY MANAG V006931	TUFFREE PARK LIGHT TESTS	433654-6130 Repair & Maint/Facilities	Vendor Total: TK0217C	458.77 913.75	1016	P04757	00071836	03/01/2011
MW OH	REZA, VIVIANO V007443	PROPERTY RELEASE	0044-2044 Asset Seizure Deposit	Vendor Total: TK0217D	913.75 4,080.38	PPD 07-3319		00071837	03/01/2011
MW OH	REZA, VIVIANO V007443	PROPERTY RELEASE	100000-4601 Interest Earnings	TK0217D	175.53	PPD 07-3319		00071837	03/01/2011
MW OH	ROSA, STACY V007433	WINTER CONTRACT CLASS INSTR	104071-6060 / 79348-6060 Instructional Services	Vendor Total: TK0217C	4,255.91 629.85	WINTER 11	P04790	00071838	03/01/2011
MW OH	SCHOLAR ATHLETE BLACK V007102	WINTER CONTRACT CLASS INSTR	104071-6060 / 79348-6060 Instructional Services	Vendor Total: TK0217C	629.85 249.60	WINTER 11	P04785	00071839	03/01/2011
MW OH	SCHWARTZ, MONIQUE V004447	MARCH MONTHLY EXPENSES	102531-5001 Salaries/Full-Time Regular	Vendor Total: TK0217C	249.60 50.00	MARCH 11		00071840	03/01/2011
				Vendor Total:	50.00				

**City of Placentia  
Warrant Register  
For 03/01/2011**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	SCIENTIA CONSULTING GRI V005617	FEB MDC MAINT SERVICES	103043-6099 Other Professional Services	TK0217C	1,254.00	6354	P04127	00071841	03/01/2011
MW OH	SMITH, DONNA V001269	WINTER CONTRACT CLASS INSTR	104071-6060 / 79348-6060 Instructional Services	<b>Vendor Total:</b> TK0217C	<b>1,254.00</b> 293.15	WINTER 11	P04786	00071842	03/01/2011
MW OH	SMITH, LINDA V007409	REIMBURSE CITATION 001534	100000-4411 Administrative Citations	<b>Vendor Total:</b> TK0217C	<b>293.15</b> 200.00	020911	P04722	00071843	03/01/2011
MW OH	SMITH, LINDA V007409	COURT FILING FEES	100000-4411 Administrative Citations	TK0217C	25.00	020911	P04722	00071843	03/01/2011
MW OH	SMITH, WARD V002806	MARCH MONTHLY EXPENSES	103040-5001 Salaries/Full-Time Regular	<b>Vendor Total:</b> TK0217C	<b>225.00</b> 50.00	MARCH 11		00071844	03/01/2011
MW OH	SOUTH COAST AQMD V001190	I C E EM ELEC GEN-DIESEL	433658-6301 Special Department Supplies	<b>Vendor Total:</b> TK0217C	<b>50.00</b> 293.21	2284419	P04762	00071845	03/01/2011
MW OH	SOUTH COAST AQMD V001190	LAST FY EMISSIONS	433658-6301 Special Department Supplies	TK0217C	109.00	2285612	P04762	00071845	03/01/2011
MW IP	SOUTHERN CALIFORNIA EI V000910	MONTHLY ELECTRIC CHARGES	431010-6330 Electricity	<b>Vendor Total:</b> ITK21511	<b>402.21</b> 44,357.54	021011		00071739	02/17/2011
MW IP	SOUTHERN CALIFORNIA EI V000910	MONTHLY ELECTRIC CHARGES	296561-6330 Electricity	ITK21511	222.25	021011		00071739	02/17/2011
MW IP	SOUTHERN CALIFORNIA EI V000910	MONTHLY ELECTRIC CHARGES	0010-1228 AR/County of Orange	ITK21511	14.19	021011		00071739	02/17/2011
MW OH	SOUTHERN CALIFORNIA EI V001001	NEW METER SERVICE ON MADISC	333552-6185 / 6100440600-6185 Construction Services	<b>Vendor Total:</b> TK0217C	<b>44,593.98</b> 1,778.40	94730	P04752	00071846	03/01/2011
MW OH	SOUTHERN CALIFORNIA G/ V001001	RELACED LEAKING NOZZLE	384359-6137	<b>Vendor Total:</b> TK0217C	<b>1,778.40</b> 1,743.79	91064204	P04761	00071847	03/01/2011

**City of Placentia  
Warrant Register  
For 03/01/2011**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V000993		Repair Maint/Equipment						
MW IP	SPRINT V006126	MONTHLY RELAY CHARGES	431010-6215 Telephone	Vendor Total: ITK21511	1,743.79	557.06 9501111100257		00071740	02/17/2011
MW OH	STANLEY CONVERGENT SE V005591	MARCH ALARM MONITORING	103043-6127 / 50100-6127 Alarm Monitoring	Vendor Total: TK0217C	557.06	105.00 8032241	P04059	00071848	03/01/2011
MW OH	STAPLES ADVANTAGE V007323	OFFICE SUPPLIES	102020-6315 Office Supplies	Vendor Total: TK0217C	105.00	993.07 3149007863	P04796	00071849	03/01/2011
MW OH	STAPLES ADVANTAGE V007323	OFFICE SUPPLIES	102020-6315 Office Supplies	TK0217C	16.30	3149007864	P04796	00071849	03/01/2011
MW OH	STULL, TRACY V003701	EXCURSION REFUND	100000-4340 / 79506-4340 Recreation Programs	Vendor Total: TK0217C	1,009.37	10.00 66977		00071850	03/01/2011
MW OH	SUNGARD PUBLIC SECTOR V005987	MARCH IFAS-ASP MAINT	422023-6136 Software Maintenance	Vendor Total: TK0217C	10.00	5,000.00 32061	P03780	00071851	03/01/2011
MW OH	SUNGARD PUBLIC SECTOR V005987	SOFTWARE MAINT	422023-6136 Software Maintenance	TK0217C	370.00	31431	P04805	00071851	03/01/2011
MW OH	SUNGARD PUBLIC SECTOR V005987	SOFTWARE MAINT	422023-6136 Software Maintenance	TK0217C	560.00	31636	P04805	00071851	03/01/2011
MW IP	T-MOBILE V004339	JAN CELL PHONE CHARGES	431010-6215 Telephone	Vendor Total: ITK21511	5,930.00	1,690.56 020211		00071741	02/17/2011
MW IP	T-MOBILE V004339	JAN CELL PHONE CHARGES	431010-6215 Telephone	ITK21511	1,338.29	020311		00071741	02/17/2011
MW OH	TALX UC eXpress	12/1-2/28 UNEMPLOYMENT CLAIM	404581-5155	Vendor Total: TK0217D	3,028.85	188.12 779803	P04751	00071852	03/01/2011

**City of Placentia  
Warrant Register  
For 03/01/2011**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V002944		Employee Insurance Claims						
MW OH	TODD, LARRY V002103	WINTER CONTRACT CLASS INSTR	104071-6060 / 79348-6060 Instructional Services	TK0217E	188.12	WINTER 11	P04787	00071853	03/01/2011
				<b>Vendor Total:</b>	<b>1,350.05</b>				
MW OH	TRACKER PRODUCTS V005956	TRACKER BARCODE SYSTEM REN	103043-6137 Repair Maint/Equipment	TK0217D	5,000.00	13828	P04768	00071854	03/01/2011
				<b>Vendor Total:</b>	<b>5,000.00</b>				
MW OH	TRAFFIC CONTROL SERVIC V001039	TRAFFIC SIGNS	103652-6310 Street Signs	TK0217E	135.42	1011208	P03874	00071855	03/01/2011
MW OH	TRAFFIC CONTROL SERVIC V001039	VEHICLE PARTS	0043-1505 Auto Supply Inventory	TK0217E	1,095.82	1008877	P04754	00071855	03/01/2011
MW OH	TRAFFIC CONTROL SERVIC V001039	BARRICADE RENTAL	103652-6305 Traffic Control Devices	TK0217E	719.06	1009005	P04758	00071855	03/01/2011
MW OH	TRAFFIC CONTROL SERVIC V001039	TRAFFIC SUPPLIES	103652-6301 Special Department Supplies	TK0217E	171.72	1007971	P04759	00071855	03/01/2011
MW OH	TRAFFIC CONTROL SERVIC V001039	TRAFFIC SUPPLIES	103652-6301 Special Department Supplies	TK0217E	176.87	1008590	P04759	00071855	03/01/2011
MW OH	TRAFFIC CONTROL SERVIC V001039	TRAFFIC SUPPLIES	103652-6301 Special Department Supplies	TK0217E	27.93	1009028	P04759	00071855	03/01/2011
				<b>Vendor Total:</b>	<b>2,326.82</b>				
MW OH	TRIFYTT SPORTS V004975	CONTRACT CLASS INSTRUCTOR P	104071-6060 / 79348-6060 Instructional Services	TK0217E	741.00	WINTER 11	P04793	00071856	03/01/2011
				<b>Vendor Total:</b>	<b>741.00</b>				
MW OH	TRUCPARCO V001047	SOLENOID	0043-1505 Auto Supply Inventory	TK0217E	43.39	261568	P04764	00071857	03/01/2011
				<b>Vendor Total:</b>	<b>43.39</b>				
MW OH	TURBO DATA SYSTEMS INC V001238	JAN CITATION PROCESSING	103041-6099 Other Professional Services	TK0217E	1,228.43	17424	P03655	00071858	03/01/2011

**City of Placentia  
Warrant Register  
For 03/01/2011**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
				<b>Vendor Total:</b>	<b>1,228.43</b>				
MW OH	UNITED RENTALS NORTHW V001082	CONCRETE REPLACEMENT	103652-6301 Special Department Supplies	TK0217E	332.41	91722148-001	P04176	00071859	03/01/2011
				<b>Vendor Total:</b>	<b>332.41</b>				
MW OH	UNITED WAY OF ORANGE C V001062	P/E 2/19/11 PD DATE 2/25/11	0010-2193 Charity	PY11004	23.00	2635/1101004		00071885	02/25/2011
MW OH	UNITED WAY OF ORANGE C V001062	P/E 2/19/11 PD DATE 2/25/11	0037-2193 Charity	PY11004	2.00	2635/1101004		00071885	02/25/2011
				<b>Vendor Total:</b>	<b>25.00</b>				
MW IP	US BANK CORPORATE PAY V005008	SR. CENTER SUPPLIES	101572-6301 Special Department Supplies	ITK21511	65.93	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY V005008	GASOLINE	101511-6345 Gasoline & Diesel Fuel	ITK21511	57.94	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY V005008	SCMAF MEMBERSHIP DUES	104071-6255 Dues & Memberships	ITK21511	210.00	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY V005008	TRACTOR TIRES	0043-1505 Auto Supply Inventory	ITK21511	280.98	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY V005008	PADDING FOR FIELD POLES	335555-6185 / 6105040023-6185 Construction Services	ITK21511	800.38	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY V005008	DUAL WHEEL ROLATAPE	103043-6301 / 50040-6301 Special Department Supplies	ITK21511	305.07	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY V005008	FENCING MATERIALS-IMPOUND I	433654-6130 Repair & Maint/Facilities	ITK21511	131.15	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY V005008	FENCING MATERIALS-IMPOUND I	433654-6130 Repair & Maint/Facilities	ITK21511	24.93	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY V005008	CNG STATION PAPER TOWELS	384359-6301 Special Department Supplies	ITK21511	44.53	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY V005008	CNG STATION OFFICE SUPPLIES	384359-6301 Special Department Supplies	ITK21511	78.64	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY V005008	DISPATCH MTG MEAL	103040-6301	ITK21511	34.76	012411		00071743	02/17/2011

**City of Placentia  
Warrant Register  
For 03/01/2011**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V005008		Special Department Supplies						
MW IP	US BANK CORPORATE PAY: SUPPLIES-DUI CHECKPOINT V005008		103040-6301 Special Department Supplies	ITK21511	26.82	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY CAMERA - IMPOUND YARD V005008		103041-6350 Small Tools/Equipment	ITK21511	152.24	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: EXPLORER HOLIDAY INCENTIVES V005008		213041-6301 Special Department Supplies	ITK21511	149.50	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY EXPLORER HOLIDAY DINNER V005008		213041-6301 Special Department Supplies	ITK21511	181.26	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY RESTROOM MAINT V005008		103655-6301 Special Department Supplies	ITK21511	204.99	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: LIGHTS - TUFFREE PARK V005008		103655-6301 Special Department Supplies	ITK21511	18.24	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: LIGHTS - TUFFREE PARK V005008		103655-6301 Special Department Supplies	ITK21511	153.47	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: CONNECTOR V005008		103655-6301 Special Department Supplies	ITK21511	5.11	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: MAINT SUPPLIES - CITY HALL V005008		103655-6301 Special Department Supplies	ITK21511	22.78	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: MAINT SUPPLIES - CITY HALL V005008		103655-6301 Special Department Supplies	ITK21511	19.55	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: LIGHTS - SANTA FE V005008		103655-6301 Special Department Supplies	ITK21511	103.18	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: 1/18/11 COUNCIL DINNER V005008		101001-6245 Meetings & Conferences	ITK21511	41.05	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY) FLORESCENT LAMPS V005008		433654-6137 Repair Maint/Equipment	ITK21511	69.53	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: 1/4/11 COUNCIL DINNER V005008		101001-6245 Meetings & Conferences	ITK21511	26.08	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: BATTERIES V005008		103043-6301 / 50100-6301 Special Department Supplies	ITK21511	99.19	012411		00071743	02/17/2011

**City of Placentia  
Warrant Register  
For 03/01/2011**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	US BANK CORPORATE PAY: V005008	1/4/11 COUNCIL DINNER	101001-6245 Meetings & Conferences	ITK21511	57.40	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: V005008	RACES MEETING SUPPLIES	101514-6245 Meetings & Conferences	ITK21511	9.98	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: V005008	EVIDENCE BAGS	103043-6301 / 50100-6301 Special Department Supplies	ITK21511	38.37	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: V005008	THERMAL LAMINATOR	433654-6130 Repair & Maint/Facilities	ITK21511	27.24	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: V005008	PAINT FOR CITY HALL	433654-6130 Repair & Maint/Facilities	ITK21511	494.14	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: V005008	HEARING PROTECTOR	103041-6301 / 50040-6301 Special Department Supplies	ITK21511	63.27	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: V005008	PAINTING SUPPLIES	433654-6130 Repair & Maint/Facilities	ITK21511	296.59	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: V005008	TRUCK BEDLINER	0043-1505 Auto Supply Inventory	ITK21511	641.88	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: V005008	TONER	433654-6130 Repair & Maint/Facilities	ITK21511	75.00	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: V005008	SAND BAGS	103652-6301 Special Department Supplies	ITK21511	160.41	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: V005008	CNOA MEMBERSHIP	103042-6255 Dues & Memberships	ITK21511	75.00	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: V005008	PAINTING SUPPLIES	433654-6130 Repair & Maint/Facilities	ITK21511	87.72	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: V005008	KEYS	103655-6301 Special Department Supplies	ITK21511	23.06	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: V005008	IRRIGATION SUPPLIES	103655-6301 Special Department Supplies	ITK21511	236.62	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: V005008	GUN HOLSTER	103041-6301 Special Department Supplies	ITK21511	110.10	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: V005008	SEED FOR BALLFIELDS	103655-6301	ITK21511	106.31	012411		00071743	02/17/2011

**City of Placentia  
Warrant Register  
For 03/01/2011**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V005008		Special Department Supplies						
MW IP	US BANK CORPORATE PAY: LEAGUE CONFERENCE HOTEL V005008		101001-6245 Meetings & Conferences	ITK21511	724.19	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: MP-7 GUN CLEANER V005008		103041-6301 Special Department Supplies	ITK21511	70.68	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: COFFEE SUPPLIES V005008		101001-6301 Special Department Supplies	ITK21511	66.32	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: P.A.R.K.S HOLIDAY SUPPLIES V005008		104071-6301 Special Department Supplies	ITK21511	188.70	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: LEAGUE CONFERENCE REGISTRA V005008		101511-6245 Meetings & Conferences	ITK21511	363.40	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: P.A.R.K.S CRAFT SUPPLIES V005008		104071-6301 Special Department Supplies	ITK21511	16.29	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: LEAGUE CONFERENCE REGISTRA V005008		101511-6245 Meetings & Conferences	ITK21511	363.40	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: LEAGUE CONFERENCE REGISTRA V005008		101511-6245 Meetings & Conferences	ITK21511	540.00	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: LEAGUE CONFERENCE REGISTRA V005008		101001-6245 Meetings & Conferences	ITK21511	540.00	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: LEAGUE CONFERENCE REGISTRA V005008		101511-6245 Meetings & Conferences	ITK21511	540.00	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: JAN CAL CARD PAYMENT V005008		101001-6245 Meetings & Conferences	ITK21511	333.40	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: TIRES V005008		0043-1505 Auto Supply Inventory	ITK21511	415.90	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: P.A.R.K.S SUPPLIES V005008		104071-6301 Special Department Supplies	ITK21511	207.15	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: SPORTS MEDALS V005008		104071-6301 / 79360-6301 Special Department Supplies	ITK21511	138.93	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: LIFE GUARD HATS V005008		104071-6360 Uniforms	ITK21511	246.55	012411		00071743	02/17/2011

**City of Placentia  
Warrant Register  
For 03/01/2011**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	US BANK CORPORATE PAY: P.A.R.K.S SUPPLIES V005008		104071-6301 Special Department Supplies	ITK21511	85.76	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: MINI CONFERENCE REGISTRATIO V005008		104071-6250 Staff Training	ITK21511	120.00	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: CONCERT SHARE ADMISSION V005008		104074-6301 Special Department Supplies	ITK21511	45.00	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: CREDIT V005008		104071-6250 Staff Training	ITK21511	-30.00	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: BASKETBALL SCOREBOOKS V005008		104071-6301 / 79376-6301 Special Department Supplies	ITK21511	8.68	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: SUPPLIES-YOUTH SPORTS V005008		104071-6301 Special Department Supplies	ITK21511	18.32	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: FUTSAL BALLS V005008		104071-6301 / 79105-6301 Special Department Supplies	ITK21511	104.70	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: PD FORMS V005008		103040-6315 Office Supplies	ITK21511	280.42	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: FUTSAL BALLS V005008		104071-6301 / 79105-6301 Special Department Supplies	ITK21511	105.70	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: LIFE GUARD WHISTLES/LANYARD V005008		104071-6301 Special Department Supplies	ITK21511	117.25	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: ROOFING SUPPLIES V005008		433654-6130 Repair & Maint/Facilities	ITK21511	234.79	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: LAMPS/BALLAST V005008		433654-6130 Repair & Maint/Facilities	ITK21511	156.79	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: GYM LOCKS V005008		433654-6130 Repair & Maint/Facilities	ITK21511	233.31	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: SUPPLIES-CLOSET PROJECT V005008		433654-6130 Repair & Maint/Facilities	ITK21511	179.57	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: MEAL-TRAINING V005008		102021-6250 Staff Training	ITK21511	18.71	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: MEAL-TRAINING V005008		102021-6250	ITK21511	8.37	012411		00071743	02/17/2011

**City of Placentia  
Warrant Register  
For 03/01/2011**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V005008		Staff Training						
MW IP	US BANK CORPORATE PAY: SEMINAR REG - J. WU V005008		103550-6250 Staff Training	ITK21511	349.00	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: SHIPPING CHARGES V005008		103550-6325 Postage	ITK21511	22.93	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: SHIPPING CHARGES V005008		333552-6185 / 61056-6185 Construction Services	ITK21511	20.82	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: SHIPPING CHARGES V005008		404582-6006 Litigation	ITK21511	16.73	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: GASOLINE V005008		101511-6345 Gasoline & Diesel Fuel	ITK21511	58.60	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: FASTRAK V005008		101511-6345 Gasoline & Diesel Fuel	ITK21511	30.00	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: MEAL-MEETING V005008		101511-6245 Meetings & Conferences	ITK21511	37.41	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: GASOLINE V005008		101511-6345 Gasoline & Diesel Fuel	ITK21511	62.17	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: CAR SERVICE-CONFERENCE V005008		101511-6245 Meetings & Conferences	ITK21511	47.02	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: HOTEL-CONFERENCE V005008		101511-6245 Meetings & Conferences	ITK21511	274.04	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: PARKING-CONFERENCE V005008		101511-6245 Meetings & Conferences	ITK21511	36.00	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: REGISTRATION-LEAGUE OF CA CI V005008		103550-6255 Dues & Memberships	ITK21511	525.00	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: MEMBERSHIP FLEET ADMINISTRATION V005008		103550-6255 Dues & Memberships	ITK21511	475.00	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: BATTERIES V005008		384359-6301 Special Department Supplies	ITK21511	14.00	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY: DIAGNOSTIC TEST EQUIPMENT V005008		433658-6350 Small Tools/Equipment	ITK21511	320.28	012411		00071743	02/17/2011

**City of Placentia  
Warrant Register  
For 03/01/2011**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	US BANK CORPORATE PAY. V005008	OTS SUMMIT-REGISTRATION	103041-6250 / 50028-6250 Staff Training	ITK21511	350.00	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY. V005008	OFFICE SUPPLIES	103040-6315 Office Supplies	ITK21511	26.09	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY. V005008	OFFICE SUPPLIES	103040-6315 Office Supplies	ITK21511	131.21	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY. V005008	OFFICE SUPPLIES	103040-6315 Office Supplies	ITK21511	456.90	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY. V005008	WATER SYSTEM PAYMENT	103043-6301 Special Department Supplies	ITK21511	31.50	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY. V005008	EMPLOYEE ENCENTIVES	101512-6301 Special Department Supplies	ITK21511	115.80	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY. V005008	TONER	101512-6315 Office Supplies	ITK21511	47.79	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY. V005008	BREAKROOM SUPPLIES	103040-6301 Special Department Supplies	ITK21511	42.83	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY. V005008	HONOR GUARD REGISTRATION	103041-6250 Staff Training	ITK21511	175.00	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY. V005008	HONOR GUARD REGISTRATION	103041-6250 Staff Training	ITK21511	175.00	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY. V005008	HONOR GUARD REGISTRATION	103041-6250 Staff Training	ITK21511	175.00	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY. V005008	ENVELOPES	103040-6315 Office Supplies	ITK21511	76.13	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY. V005008	GASOLINE	101511-6345 Gasoline & Diesel Fuel	ITK21511	58.49	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY. V005008	CAR RENTAL	103042-6250 Staff Training	ITK21511	451.22	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY. V005008	AIRPORT PARKING	103042-6250 Staff Training	ITK21511	30.00	012411		00071743	02/17/2011
MW IP	US BANK CORPORATE PAY. V005008	COMPL IANCE PMT	103042-6301 / 50070-6301	ITK21511	30.00	012411		00071743	02/17/2011

**City of Placentia  
Warrant Register  
For 03/01/2011**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V005008		Special Department Supplies						
			<b>Vendor Total:</b>		<b>16,914.63</b>				
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 2/5 PD 2/11	0048-2126 Employee PARS/ARS W/H	ITK21511	22.66	29110		00071742	02/17/2011
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 2/5 PD 2/11	0043-2131 Employer PARS/ARS Payable	ITK21511	50.57	29110		00071742	02/17/2011
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 2/5 PD 2/11	0043-2126 Employee PARS/ARS W/H	ITK21511	50.57	29110		00071742	02/17/2011
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 2/5 PD 2/11	0048-2131 Employer PARS/ARS Payable	ITK21511	22.66	29110		00071742	02/17/2011
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 2/5 PD 2/11	0042-2131 Employer PARS/ARS Payable	ITK21511	8.61	29110		00071742	02/17/2011
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 2/5 PD 2/11/11	0010-2126 Employee PARS/ARS W/H	ITK21511	1,854.02	29110		00071742	02/17/2011
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 2/5 PD 2/11	0042-2126 Employee PARS/ARS W/H	ITK21511	8.61	29110		00071742	02/17/2011
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 2/5 PD 2/11	0010-2131 Employer PARS/ARS Payable	ITK21511	1,850.26	29110		00071742	02/17/2011
			<b>Vendor Total:</b>		<b>3,867.96</b>				
MW OH	VANTAGEPOINT TRANSFER LOAN V007191	LOAN PMT P/E 2/5 PD 2/11	0029-2170 Deferred Comp Payable - ICMA	TK0217E	5.14	2911N		00071860	03/01/2011
MW OH	VANTAGEPOINT TRANSFER LOAN V007191	LOAN PMT P/E 2/5 PD 2/11	0048-2170 Deferred Comp Payable - ICMA	TK0217E	7.72	2911N		00071860	03/01/2011
MW OH	VANTAGEPOINT TRANSFER LOAN V007191	LOAN PMT P/E 2/5 PD 2/11	0010-2170 Deferred Comp Payable - ICMA	TK0217E	101.89	2911N		00071860	03/01/2011
			<b>Vendor Total:</b>		<b>114.75</b>				
MW OH	VAVRINEK TRINE DAY & C V004862	DEC AUDITING SRVS	102021-6010 Accounting & Auditing Service	TK0217E	3,000.00	0077654-IN	P04736	00071861	03/01/2011
MW OH	VULCAN MATERIALS COMI PAVING ASPHALT		103652-6301	TK0217E	372.32	325847	P03875	00071862	03/01/2011
			<b>Vendor Total:</b>		<b>3,000.00</b>				

**City of Placentia  
Warrant Register  
For 03/01/2011**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V001102		Special Department Supplies						
MW OH	VULCAN MATERIALS COMI PAVING ASPHALT V001102		103652-6301 Special Department Supplies	TK0217E	381.93	332130	P03875	00071862	03/01/2011
MW OH	VULCAN MATERIALS COMI PAVING ASPHALT V001102		103652-6301 Special Department Supplies	TK0217E	222.94	332131	P03875	00071862	03/01/2011
			<b>Vendor Total:</b>		<b>977.19</b>				
MW OH	WAGE WORKS INC V007394	JAN ADMIN FEE	395083-6025 Third Party Administration	TK0217E	100.00	125A10151504	P04778	00071863	03/01/2011
			<b>Vendor Total:</b>		<b>100.00</b>				
MW OH	WESTMINSTER PRESS V001125	PLACENTIA QUARTERLY PRINTING	104070-6230 Printing & Binding	TK0217E	4,056.56	0025703-IN	P04709	00071864	03/01/2011
			<b>Vendor Total:</b>		<b>4,056.56</b>				
MW OH	WILLDAN ASSOCIATES V001127	DEC BRADFORD & MADISON PRO	333552-6185 / 6100440600-6185 Construction Services	TK0217E	2,545.00	004-10608	P04733	00071865	03/01/2011
			<b>Vendor Total:</b>		<b>2,545.00</b>				
MW OH	WILLDAN ENGINEERING V006688	DEC CITY ENGINEERING SRVS	484356-6015 Engineering Services	TK0217E	6,733.43	003-10846	P03626	00071866	03/01/2011
			<b>Vendor Total:</b>		<b>6,733.43</b>				
MW OH	WILLDAN ENGINEERING V006689	DEC TRAFFIC ENGINEERING SRVS	103550-6015 Engineering Services	TK0217E	4,060.00	006-10656	P03625	00071867	03/01/2011
			<b>Vendor Total:</b>		<b>4,060.00</b>				
MW OH	WILLDAN ENGINEERING V006831	DEC ENG SRVS-KRAEMER/CHAPV	333552-6015 / 6106015019-6015 Engineering Services	TK0217E	2,115.00	003-10847	P04577	00071868	03/01/2011
			<b>Vendor Total:</b>		<b>2,115.00</b>				
MW OH	WILLDAN FINANCIAL SERV DISCLOSURE INFO STATEMENT	8: 476562-6099	Other Professional Services	TK0217E	2,950.00	010-13206	P04800	00071869	03/01/2011
			<b>Vendor Total:</b>		<b>2,950.00</b>				
MW OH	WU, JONATHAN V006550	MARCH MONTHLY EXPENSES	103550-5001 Salaries/Full-Time Regular	TK0217E	50.00	MARCH 11		00071870	03/01/2011

**City of Placentia  
Warrant Register  
For 03/01/2011**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	XCS DOCUMENT MANAGEN PLOTTER PRINTER SUPPLIES V006561		103550-6315 Office Supplies	Vendor Total: TK0217E	50.00	109.74 092258 1	P04080	00071871	03/01/2011
MW OH	YAKER V007410	PROGRESS PAYMENT-BRADFORD/A	333552-6185 / 6100440151-6185 Construction Services	Vendor Total: TK0217E	109.74	85,924.35 1	P04734	00071872	03/01/2011
MW IP	YORBA LINDA WATER DIST JAN SEWER CHARGES V006633		431010-6335 Water	Vendor Total: ITK21511	85,924.35	250.00 5918		00071744	02/17/2011
MW OH	YOUNG REMBRANDTS V005204	WINTER CONTRACT INSTRUCTOR	104071-6060 / 79348-6060 Instructional Services	Vendor Total: TK0217E	250.00	111.15 WINTER 11	P04791	00071873	03/01/2011
				Vendor Total:	111.15				
				Type Total:	585,918.80				
				Warrant Total:	660,828.27				



**City of Placentia  
Warrant Register  
For 03/01/2011**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
EP	ICMA RETIREMENT TRUST V000496	P/E 2/19/11 PD DATE 2/25/11	0035-2170 Deferred Comp Payable - ICMA	PY11004	388.47	2995/1101004		00002125	02/25/2011
			<b>Vendor Total:</b>		<b>388.47</b>				
			<b>Type Total:</b>		<b>388.47</b>				
MW OH	CREATIVE BENEFITS INC V000283	P/E 2/19/11 PD DATE 2/25/11	0035-2190 Dependent Care SSA	PY11004	46.15	2660/1101004		00071876	02/25/2011
			<b>Vendor Total:</b>		<b>46.15</b>				
MW OH	DOMER, KEN V005932	MARCH MONTHLY EXPENSES	357536-5001 Salaries/Full-Time Regular	TK0217B	100.00	MARCH 11		00071781	03/01/2011
			<b>Vendor Total:</b>		<b>100.00</b>				
MW OH	OGAWA, KAREN V005894	MARCH MONTHLY EXPENSES	357536-5001 Salaries/Full-Time Regular	TK0217C	25.00	MARCH 11		00071820	03/01/2011
			<b>Vendor Total:</b>		<b>25.00</b>				
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 2/5 PD 2/11	0035-2126 Employee PARS/ARS W/H	ITK21511	26.62	29110		00071742	02/17/2011
			<b>Vendor Total:</b>		<b>26.62</b>				
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 2/5 PD 2/11	0035-2131 Employer PARS/ARS Payable	ITK21511	26.62	29110		00071742	02/17/2011
			<b>Vendor Total:</b>		<b>53.24</b>				
MW OH	VAVRINEK TRINE DAY & C V004862	DEC RDA AUDITING SRVS	357536-6010 Accounting & Auditing Service	TK0217E	1,000.00	0077654-IN	P04736	00071861	03/01/2011
			<b>Vendor Total:</b>		<b>1,000.00</b>				
			<b>Type Total:</b>		<b>1,224.39</b>				
			<b>Warrant Total:</b>		<b>1,612.86</b>				



# Placentia City Council

## AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF PUBLIC WORKS

DATE: MARCH 1, 2011

SUBJECT: AUTHORIZATION TO INCREASE THE DOLLAR AMOUNT OF PURCHASE ORDER #PO4801 ISSUED TO DISASTER KLEENUP

FINANCIAL FUNDS ARE AVAILABLE IN ACCOUNT #484376-6120 R&M SEWER AND STORM DRAIN

IMPACT: \$29,189.82

### INTRODUCTION:

On Monday, February 14, 2011 city staff responded to a call for service related to sanitary sewage loss within an occupied industrial building. Emergency cleanup operations were solicited and a purchase order was issued to Disaster Kleenup for initial remediation efforts in the amount of \$22,500. The purchase order was issued for work on a time and materials basis. The contractor responded immediately and began the necessary removal and sanitization procedures. After the first day and night of work, the contractor realized that the magnitude of the damage was more than originally suspected and the cleanup cost was going to exceed the initial estimate. A revised estimate was provided to city staff on Tuesday, February 15, 2011. Upon receiving the revised estimate, staff informed the contractor that City Council approval would be required for the higher amount. Unfortunately, the City Administrator does not have the authority to approve purchases in excess of \$25,000 even in an emergency situation such as this. If approved, this action will authorize the increased cost of \$29,189.82 after-the-fact and allow payment to the contractor for work already performed.

### RECOMMENDATION:

It is recommended that City Council take the following actions:

1. Approve an increase in purchase order #PO4801 of \$29,189.82 for a total amount of \$51,689.82.

### DISCUSSION:

On Monday February 14, 2011 the Public Works Department received a telephone call from the business owner of West Coast Metal Stamping, Inc. which is located at 550 West Crowther Avenue. The owner reported that raw sewage had infiltrated his building and 30 workers had

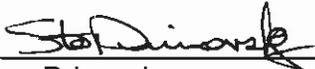
PO Increase – Disaster Kleenup

March 1, 2011

Page 2

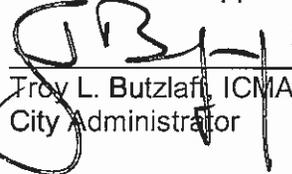
been sent home due to the unsanitary condition. Staff met with business owner onsite to evaluate the situation. Raw sewage was found in nearly all 52,000 square feet of the facility's ground floor areas. Staff contacted a local company licensed and experienced with cleanup operations of this type; Disaster Kleenup/Better Floors and Restoration located at 201 West Santa Fe Avenue and requested a crew be dispatched to the location for emergency clean up. Gordon Jones, Manager for Disaster Kleenup/Better Floors and Restoration surveyed the area and provided a rough estimate for initial cleanup of \$22,500 on a time and materials basis. Based on this initial estimate, staff issued purchase order #PO4801 in an amount not-to-exceed \$22,500. After the first day and night of work, the contractor realized that the magnitude of the damage was more than originally estimated and the cleanup cost was going to exceed the initial estimate. A revised estimate was provided to city staff on Tuesday, February 15, 2011. Upon receiving the revised estimate, staff informed the contractor that City Council approval would be required for the higher amount. Time was of the essence in completing the initial remediation efforts as the manufacturing facility had been completely shut down until such time as an Industrial Hygienist could conduct bacterial testing and certify the building for human occupation. In order for the testing to occur, the remediation had to be completed. The contractor continued working through the night with a crew of 20 people to complete the initial work. Staff has verified that the costs submitted are reasonable for the work performed and believe that the contractor acted in good faith. The cost for delay would have been considerably more expensive for the City than the increased cost of the services provided.

Submitted by:



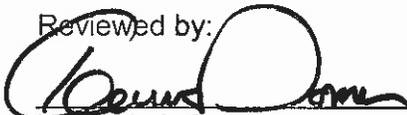
Steve Drinovsky  
Director of Public Works

Reviewed and approved:



Troy L. Butzlaff, ICMA/CM  
City Administrator

Reviewed by:



Kenneth A. Domer  
Assistant City Administrator



# Placentia City Council

## AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: CHIEF OF POLICE

DATE: 3/1/2011

SUBJECT: DISPOSITION OF SURPLUS CITY-OWNED EQUIPMENT

FINANCIAL  
IMPACT: NONE; TRADE-IN CREDIT FROM SURPLUS EQUIPMENT TO BE USED TO  
PURCHASE REPLACEMENT EQUIPMENT

### INTRODUCTION:

The Police Department purchased seven firearms that have met or exceeded their useful lifespan and are no longer issued or deployed for duty purposes. The Police Department is requesting that City Council permit these weapons to be disposed as "surplus" and permit most of their parts to be traded-in for credit toward the purchase of new weapons needed for current deployment.

### RECOMMENDATION:

It is recommended that the City Council approve this request to dispose of seven firearms owned by the City, currently in possession of the Police Department, as "surplus equipment" and approve the request to trade these weapons or weapon parts for credit toward the purchase of new duty firearms.

### DISCUSSION:

The Police Department is requesting authorization from the City Council to dispose of seven used firearms no longer in service and use trade-in credit for the purchase of current issue firearms from Phoenix Distributors, a licensed Federal Firearms dealer.

#### Surplus Property:

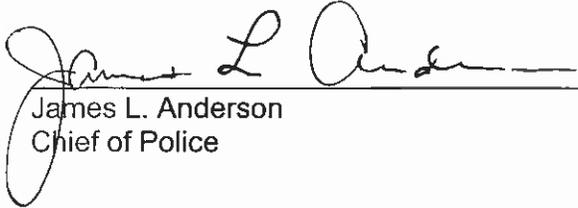
HK MP5 Sub-machine gun, 9mm, Ser.62-366167  
HK MP5 Sub-machine gun, 9mm, Ser.62-366168  
HK MP5 Sub-machine gun, 9mm, Ser.62-367811  
HK MP5 Sub-machine gun, 9mm, Ser.62-367812  
HK MP5 Sub-machine gun, 9mm, Ser.62-367813  
Remington 700 rifle, .308, Ser.D6281048  
Remington 700 rifle, .308, Ser.D6281188

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February 15, 2011; \_\_\_\_\_

The total trade in value of the surplus weapons is \$4,300. The total cost of the new duty weapons is \$7,076.61. The difference of \$2,776.61 is funded and paid for from f/y 2010/2011 budget savings.

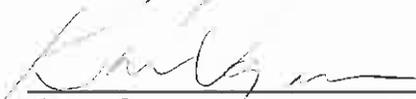
Submitted by:

  
James L. Anderson  
Chief of Police

Reviewed and approved:

  
Troy Butzlaff, ICMA-CA  
City Administrator

Reviewed and approved:

  
Karen Ogawa  
Director of Finance

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

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



# Placentia City Council

## AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: ASSISTANT CITY ADMINISTRATOR

DATE: MARCH 1, 2011

SUBJECT: SECOND READING AND ADOPTION OF ORDINANCE AMENDING CHAPTER 1.10 OF TITLE 1 OF THE PLACENTIA MUNICIPAL CODE RELATING TO ADMINISTRATIVE CITATIONS, PROCEDURES FOR MAILING COURTESY NOTICES AND LENGTH OF APPEAL

FINANCIAL  
IMPACT: EXPENDITURE REDUCTION DUE TO REDUCE MAILING COSTS

### **INTRODUCTION:**

On February 15, 2011 the City Council approved the First Reading of the attached ordinance. This action will conduct a Second Reading and adopt amendments to the service of administrative citations to allow courtesy notices, which do not contain any fine, to be mailed by first-class mail or be posted on the site of the violation instead of sent through registered mail. Additionally, this action will increase the amount of time provided to a person who receives an administrative citation from ten (10) days to fifteen (15) days.

### **RECOMMENDATION:**

That the City Council conduct a Second Reading and adopt Ordinance No. 0-2011-\_\_\_\_, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA, AMENDING SECTIONS 1.10.040, 1.10.070, 1.10.100 AND 1.10.130 OF CHAPTER 1.10 OF TITLE 1 OF THE PLACENTIA MUNICIPAL CODE RELATING TO SERVICE OF ADMINISTRATIVE CITATIONS, PRE-CITATIONS AND COURTESY NOTICES, TIME TO APPEAL AND SERVICE OF HEARING OFFICER DECISIONS AND NOTICES."

### **DISCUSSION:**

As discussed at the City Council meeting on February 15, 2011, the Administrative Citation process was added through Ordinance O-2008-11 adopted by the City Council on September 16, 2008. The Administration Citation process is an alternative method to enforce municipal code violations. The process allows Code Enforcement and Police Department staff to issue a courtesy notice or, for subsequent violations of the same code, an administrative citation to the responsible party.

As reported, over the last two years staff has successfully implemented the process and during this time two issues arose which necessitated further review. First, due to mail delivery times, holidays or staff work schedules, there were instances in which an administrative citation was issued for a violation and properly mailed, but the time provided to the violator upon receipt of

the citation was less than intended and therefore is not deemed a good business practice. Accordingly, it is recommended to change Section 1.10.070 to increase the amount of time allowed for a property owner to complete a request for hearing form and returning it to the City. As drafted, the time would increase from ten days to fifteen days from the date of the administrative citation. This recommendation is intended to enhance customer service and is not expected to change compliance with notices or increase costs to the City. Second, it is proposed that the code be amended with regard to courtesy notices and how they are served.

Currently, the Code requires that administrative citations, including courtesy notices, be first served through personal service – physically locating the violator and having them sign the notice. Often, for zoning code violations, the property owner is not home so this option is not available. The second-step method of service is to mail the courtesy notice by certified mail with a return receipt and by first-class mail. Finally, if all other methods fail, the location may be posted. Currently it costs the City at least \$5.98 in mailing charges for each courtesy notice violation. The current code is prescriptive in the order of servicing: first step is personal service; second step is certified mail; and, if the above two methods fail, then posting the site is allowed.

The proposed amendment will change the method of service for courtesy notices to allow for courtesy notices to be mailed by first class mail. A courtesy notice may still be personally served or posted on the site, but not required as a first step. The proposed amendment does not change how an administrative citation is served as the certified mail, return receipt process is important in the overall Code Enforcement process for cases that are not corrected.

**FISCAL IMPACT**

Code Enforcement budgeted \$5,000 for postage in 2010-11. As reported in the December Exceptions Report, for the month ending December 31, 2010 the budget was 83% expended. A mid-year budget adjustment was approved by the City Council on February 1, 2011 for an additional \$5,000. If the above code amendment is approved it is estimated that Code Enforcement could reduce its annual budget request for postage to \$4,000.

Submitted by:

  
Kenneth A. Domer  
Assistant City Administrator

Reviewed and approved:

  
Troy L. Butzlaf - ICMA-CM  
City Administrator

Reviewed by:

  
Susan Craft  
Code Enforcement Officer

ORDINANCE NO. 0-2011-

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA, AMENDING SECTIONS 1.10.040, 1.10.070, 1.10.100 AND 1.10.130 OF CHAPTER 1.10 OF TITLE 1 OF THE PLACENTIA MUNICIPAL CODE RELATING TO SERVICE OF ADMINISTRATIVE CITATIONS, PRE-CITATIONS AND COURTESY NOTICES, TIME TO APPEAL AND SERVICE OF HEARING OFFICER DECISIONS AND NOTICES.

City Attorney's Summary

This Ordinance amends §§ 1.10.040, 1.10.070, 1.10.100 and 1.10.130 of Chapter 1.10 of Title 1 of the Placentia Municipal Code regarding the method of service of administrative citations, pre-citations or courtesy notices as well as modifying the time for appeal of an administrative citation, the method of service of a decision of the hearing officer subsequent to a hearing on the appeal of an administrative citation and service of notices under Chapter 1.10.

**A. Recitals.**

(i) Pursuant to the procedures set forth in Chapter 1.10 of the Placentia Municipal Code, provision is made for alternative methods of enforcement of violations of the Placentia Municipal Code or applicable state codes.

(ii) The City Council desires to streamline the procedures for service of citations, notices and related documents and to reduce City costs in administering Chapter 1.10 of the Placentia Municipal Code.

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

**B. Ordinance.**

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

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

Section 2. Section 1.10.040(b) of Chapter 1.10 of Title 1 of the Placentia Municipal Code hereby is amended to read, in words and figures, as follows:

**"Section 1.10.040. Service Procedures.**

"(b). Service of Citation by Mail. If the enforcement officer is unable to locate the responsible person, the administrative citation shall be mailed to the responsible person by certified mail, postage prepaid with a requested return receipt. Simultaneously, the citation shall be sent by first class mail. If the citation is sent by certified mail and returned unsigned, then service shall be deemed effective in accordance with the provisions of California Code of Civil Procedure §§ 1013 and 1013a. A pre-citation or courtesy notice may be mailed to the responsible person solely by first class mail in accordance with the provisions of California Code of Civil Procedure §§ 1013 and 1013a as the same may be amended from time to time."

Section 3. Section 1.10.070(a) of Chapter 1.10 of Title 1 of the Placentia Municipal Code hereby is amended to read, in words and figures, as follows:

**"Section 1.10.070(a). Appeal of Administrative Citation.**

"(a). Any recipient of an administrative citation may contest that there was a violation of the Placentia Municipal Code or that he or she is the responsible person or the amount of any fine imposed by completing a request for hearing form provided by the city and returning it to the city within fifteen (15) days from the date of the administrative citation, together with an advanced deposit of the fine imposed. Any administrative citation fine which has been deposited shall be refunded if it is determined, after hearing, that the person charged in the administrative citation was not responsible for the violation(s) or that there was no violation(s) as charged in the administrative citation. If the hearing officer determines that a lower fine should have been imposed, the amount paid in excess of the fine determined by the hearing officer shall be refunded."

Section 4. Section 1.10.100(d) of Chapter 1.10 of Title 1 of the Placentia Municipal Code hereby is amended to read, in words and figures, as follows:

**"Section 1.10.100. Hearing Officer's Decision.**

"(d). The recipient of the administrative citation shall be served with a copy of the hearing officer's written decision. Service of such decision shall be made either by personal delivery thereof to the person to be notified or by deposit in the United States mail by first class mail in accordance with the provisions of California Code of Civil Procedure §§ 1013 and 1013a. Service of the decision shall be deemed complete at the time of deposit in accordance with the provisions of California Code of Civil Procedure §§ 1013 and 1013a as the same may be amended from time to time."

Section 5. Section 1.10.130(a) of Chapter 1.10 of Title 1 of the Placentia Municipal Code hereby is amended to read, in words and figures, as follows:

**"Section 1.10.130. Notices.**

"(a). The administrative citation and all notices to be given pursuant to this chapter shall be served upon the responsible person in accordance with the provisions of this chapter. Unless different provisions herein are otherwise specifically made, such citation or notice may be given either by personal delivery thereof to the person to be notified or by deposit in the United States mail in accordance with the provisions of California Code of Civil Procedure §§ 1013 and 1013a. Service shall be deemed complete at the time of deposit in accordance with the provisions of California Code of Civil Procedure §§ 1013 and 1013a as the same may be amended from time to time."

**Section 6. Severability.**

The City Council declares that, should any provision, section, paragraph, sentence or word of this Ordinance be rendered or declared invalid by any final court action in a court of competent jurisdiction, or by reason of any preemptive legislation, the remaining provisions, sections, paragraphs, sentences and words of this Ordinance shall remain in full force and effect.

Section 7. The Mayor shall sign and the City Clerk shall certify to the passage and adoption of this Ordinance and shall cause the same, or the summary thereof, to be published and posted pursuant to the provisions of law and this Ordinance shall take effect thirty (30) days after passage.

PASSED and ADOPTED this \_\_\_ day of \_\_\_\_\_, 2011.

\_\_\_\_\_  
SCOTT W. NELSON, MAYOR

ATTEST:

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

I, PATRICK J. MELIA, City Clerk of the City of Placentia, do hereby certify that the foregoing Ordinance was introduced at a regular meeting of the City Council held on the \_\_\_\_ day of \_\_\_\_\_, 2011 and was finally adopted at a regular meeting held on the \_\_\_\_ day of \_\_\_\_\_, 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



# Placentia City Council

## AGENDA REPORT

**TO:** CITY COUNCIL

**FROM:** CITY ADMINISTRATOR

**DATE:** MARCH 1, 2011

**SUBJECT:** CONSIDERATION OF APPOINTMENT OF CITY TREASURER TO FINANCIAL AUDIT OVERSIGHT COMMITTEE

### **INTRODUCTION:**

The City Council has heretofore established a Financial Audit Oversight Committee (FAC) to review annual financial statements prepared by staff and external auditors, make recommendations regarding improvements in accounting policies, as well as assist in the preparation of Requests for Proposals and review the qualifications of potential external auditors. The FAC consists of five (5) members of the public appointed by the City Council.

The City of Placentia is one of 174 cities in the State that has an elected City Treasurer. The role of the City Treasurer, as established by the City's Charter, is to serve as "the custodian of all public funds belonging to or under control of the City, or of any office, department or agency thereof."

Under the City's Charter there is no formal relationship between the City Treasurer and the FAC. In fact, the City Treasurer and FAC have completely different functions and responsibilities. Recently, Council Member Wanke requested that the City Council consider appointing the City Treasurer to serve on the FAC. This item is being presented to the City Council for your consideration and direction.

### **RECOMMENDATION:**

It is recommended that the City Council consider the appointment of the City Treasurer to the Financial Audit Oversight Committee and provide appropriate direction to staff.

### **DISCUSSION:**

The City of Placentia has an elected City Treasurer. The powers and duties of the City Treasurer are set forth in § 705 of the City Charter. This section states: "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." In addition, California Government Code, §§ 41001, *et seq.*, provides that the City Treasurer is to safely keep all money coming into his hands as treasurer, comply with all laws governing the deposit and securing of public funds and the handling of trust funds in his possession, pay out money only on warrants signed by legally designated persons, at least once each month, submit to the city clerk a written report and accounting of all receipts, disbursements, and fund balances and file a copy with the legislative body.

On October 17, 2006 the City Council formally created a Financial Audit Oversight Committee (FAC) comprised of five citizen members. The mission of the FAC is to review the systems and applications integral to effective internal financial management, understand whether internal controls are effective and deficiencies in financial controls as reported by the City's external auditors, as well as to review annual financial statements prepared by staff and external auditors, make recommendations regarding improvements in accounting policies, assist in the preparation of Requests for Proposals and review the qualifications of potential external auditors.

Recently, Council Member Wanke requested that staff prepare a report concerning the appointment of the City Treasurer to serve as a member of the FAC. As enumerated above, the duties and responsibilities of the

1h

February 15, 2011

City Treasurer have no direct nexus to the mission statement of the FAC. In comparing the duties and responsibilities of both the City Treasurer function and the FAC, it appears that appointing the City Treasurer, an elected position, to the FAC raises serious questions regarding the potential for a less than forthright discharge of duties as a member of the FAC.

Specifically, the City Treasurer is obligated to comply with both the City Charter and State law in the receipt, deposit and proper disbursement of City funds, including trust funds managed by the City. The FAC is charged with a level of oversight with regard to the receipt and application of funds on behalf of the City and to determine compliance with laws pertaining thereto. In such matters, the City Treasurer, as a member of the FAC, would, in essence, be placed in the position of determining whether or not the City Treasurer properly performed the treasurer's function. Moreover, the FAC is tasked to assist in the preparation of Requests for Proposal and reviewing the qualifications of firms to be retained by the City to independently audit the City's finances. Again, the City Treasurer, as a member of the FAC, would be placed in the awkward position of determining the scope of the audit process, vetting the qualifications of independent auditors and recommending the retention of a particular auditor. In effect, the City Treasurer, as a member of the FAC, would then be overseeing the process of selecting the very auditors who will investigate and audit the actions of the City Treasurer.

The City of Placentia is one of 174 cities throughout the State that has an elected City Treasurer. There are four (4) other cities in Orange County with elected treasurers. Staff has contacted each city and has discovered that the treasurer has no role in the City's audit process and for those cities with an independent audit or financial oversight committee the treasurer does not serve as a member. Staff also contacted five (5) random cities in Los Angeles, Riverside, and San Bernardino Counties with elected treasurers to determine if the treasurer was involved in the audit process or served on a committee that exercised oversight of the audit process. Of the five (5) cities that were contacted staff was able to ascertain that in three (3) of them the treasurer is neither involved in the audit process nor has a role on any committee that has oversight of the independent auditor. The remaining two (2) cities (Indio and Lake Elsinore) have an audit committee that is responsible for making recommendations of audit firms to the full City Council and oversees the annual audit process. The audit committee in both cities is comprised of two (2) City Council Members and the elected City Treasurer.

As previously stated there is no direct nexus between the duties and responsibilities of the City Treasurer and the FAC. If the City Council is desirous of appointing the City Treasurer to the FAC, staff believes that the City's Charter would have to be amended to add that specific responsibility to the duties of the City Treasurer. Amending the City's Charter would necessitate a vote of the electorate. Such an amendment would require a simple majority for passage.

As an alternative to appointing the City Treasurer to serve on the FAC, which would likely necessitate a Charter amendment, the City Council has already formed two subcommittees that deal with City finances, investments and the audit process -- the Finance and Investment Subcommittee and the Financial Audit Oversight Subcommittee. The City Treasurer currently serves with two City Council Members on the Finance and Investment Subcommittee. The City Council could also include the City Treasurer on the Financial Audit Oversight Subcommittee. The purpose of the Financial Audit Oversight Subcommittee is to periodically meet with the FAC to discuss the audit process, address issues of concerns and to serve as a link between the FAC and the City Council.

Submitted by:

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



# Placentia City Council

## **AGENDA REPORT**

**TO:** CITY COUNCIL

**VIA:** CITY ADMINISTRATOR

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

**DATE:** MARCH 1, 2011

**SUBJECT:** KRAEMER MEMORIAL PARK RESTROOM RENOVATION AND PARK AMENITIES IMPROVEMENT PROJECT UPDATE

### **INTRODUCTION AND DISCUSSION:**

#### **PROJECT SUMMARY**

Renovating the Kraemer Memorial Park restrooms and upgrading park amenities adjacent to the restrooms has been identified in the Capital Improvement Program for completion in FY 2010/11. Kraemer Memorial Park is the oldest park in the City of Placentia and is in need of many repairs. This project will address several areas that require upgrades including both functional and aesthetic improvements.

#### **LANDSCAPE ARCHITECTURAL SERVICES**

The City sought Requests for Qualifications for Landscape Architectural Services for the renovation project in October, 2010. The City received and evaluated nineteen statements of qualifications from qualified architectural firms. Based upon the scoring submittals, staff determined that Richard Fisher Associates was the best qualified firm to provide architectural services for this project. Richard Fisher Associates has experience working on similar projects for the cities of Yorba Linda, West Covina, Laguna Hills, and many others. On January 18, 2011, City Council authorized the City Administrator to execute a professional services agreement, in a form approved by the City Attorney, with Richard Fisher Associates for landscape architectural design services for the Kraemer Memorial Park Restroom Renovation and Park Amenity Improvement Project for a not to exceed amount of \$40,590.

#### **PROJECT FUNDING**

The majority of the funding for the project will come from the California 2002 Resources Bond Act Per Capita Program (\$220,000) and the California 2002 Resources Bond Act Roberti-Z'Berg-Harris Grant Funds (\$130,790). The remainder of the project will be funded through City of Placentia Park Development Funds (\$100,000). The grant funding received from the State of California must be spent by June 30, 2011. Staff has been working closely with our Office of Grants and Local Services liaison to ensure that all necessary paperwork has been submitted and that the grant procedures are being followed.

#### **RECREATION AND PARKS COMMISSION AND COMMUNITY INPUT**

A study session with the Recreation and Parks Commission was held on Monday, February 7 at 6:30pm to discuss the Kraemer Memorial Park Restroom Renovation and Park Amenity Project. Staff along with the lead architects from Richard Fisher and Associates discussed the

**4a**

February 15, 2011

## KRAEMER MEMORIAL PARK PROJECT

MARCH 1, 2011

Page 2 of 3

design process, funding for the project and various design concepts. The study session was held to allow for input to the design process by the Recreation and Parks Commissioners as well as residents that live adjacent to Kraemer Memorial Park. The meeting was held at the Backs Community Building to encourage participation by neighbors. To promote public awareness of the study session, flyers were distributed to the neighborhood surrounding the project area and information was posted on the web site and advertised on PCTV3. Unfortunately, we did not have any participation from the public. Even without input from residents, the meeting proved to be very beneficial and Recreation and Parks Commissioners were able to give valuable input into the design process and comment on different conceptual plans. Staff and the entire Commission favored Concept B provided by Richard Fisher and Associates. Concept B was favored because it did not present placement of park amenities near residential homes. Conceptual sketches are attached along with project maps, pictures of existing park conditions, and a preliminary restroom design.

### **BRIEF SUMMARY OF PROJECT BENEFITS**

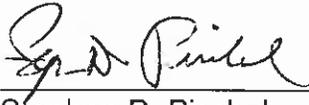
Although the project scope is limited to one area of the park, this project will improve overall aesthetics and function of the entire park. We believe these improvements will instill community pride and lead to improved use of the park by Placentia families. A brief summary of project benefits is listed below:

- The main focus of the project is replacing the dilapidated restrooms with a state of the art prefabricated restroom facility. The new restroom building will be aesthetically pleasing and constructed of vandal resistant materials. The new restroom facility will be repositioned slightly with the restroom doors facing the playground. This will create a safer environment for parents to be able to watch their children enter and exit the restroom. A Spanish Revival style has been used as the design for the new restroom building.
- The basketball courts will be moved from the parking lot to a more appropriate and user friendly location. The current basketball courts are located 15 feet from residential homes. Part of the existing courts are bordered by a curb, which creates a potentially dangerous playing environment. Moving the basketball courts will also increase parking for park visitors and Backs Community Building functions.
- Sidewalks in the project area will be improved to be ADA compliant.
- Volleyball is a very popular activity at Kraemer Park and this project will include construction of a sand volleyball court.
- The project will include a redesign of the existing retaining wall adjacent to the restrooms.
- The project will include a redesign of the entry from the playground to the restroom area as well as a redesign of the circular patio adjacent to playground area. The redesign of the patio area will include additional playground apparatus and rubberized safety surfacing.
- Additional upgrades to the project area will include new park benches, trash receptacles, drinking fountains, redesign of irrigation, introduction of new landscaping elements and additional security lighting.

**RECOMMENDATION:**

It is recommended that the City Council review and provide direction, if applicable, on the project.

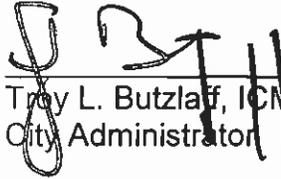
Submitted by:



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Stephen D. Pischel  
Director of Administrative and  
Community Services

Reviewed and approved:



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Troy L. Butzlaff, ICMA-CM  
City Administrator

# KRAEMER MEMORIAL PARK RESTROOM RENOVATION AND PARK AMENITY PROJECT Site Plan



Existing restroom to be replaced with ew restroom

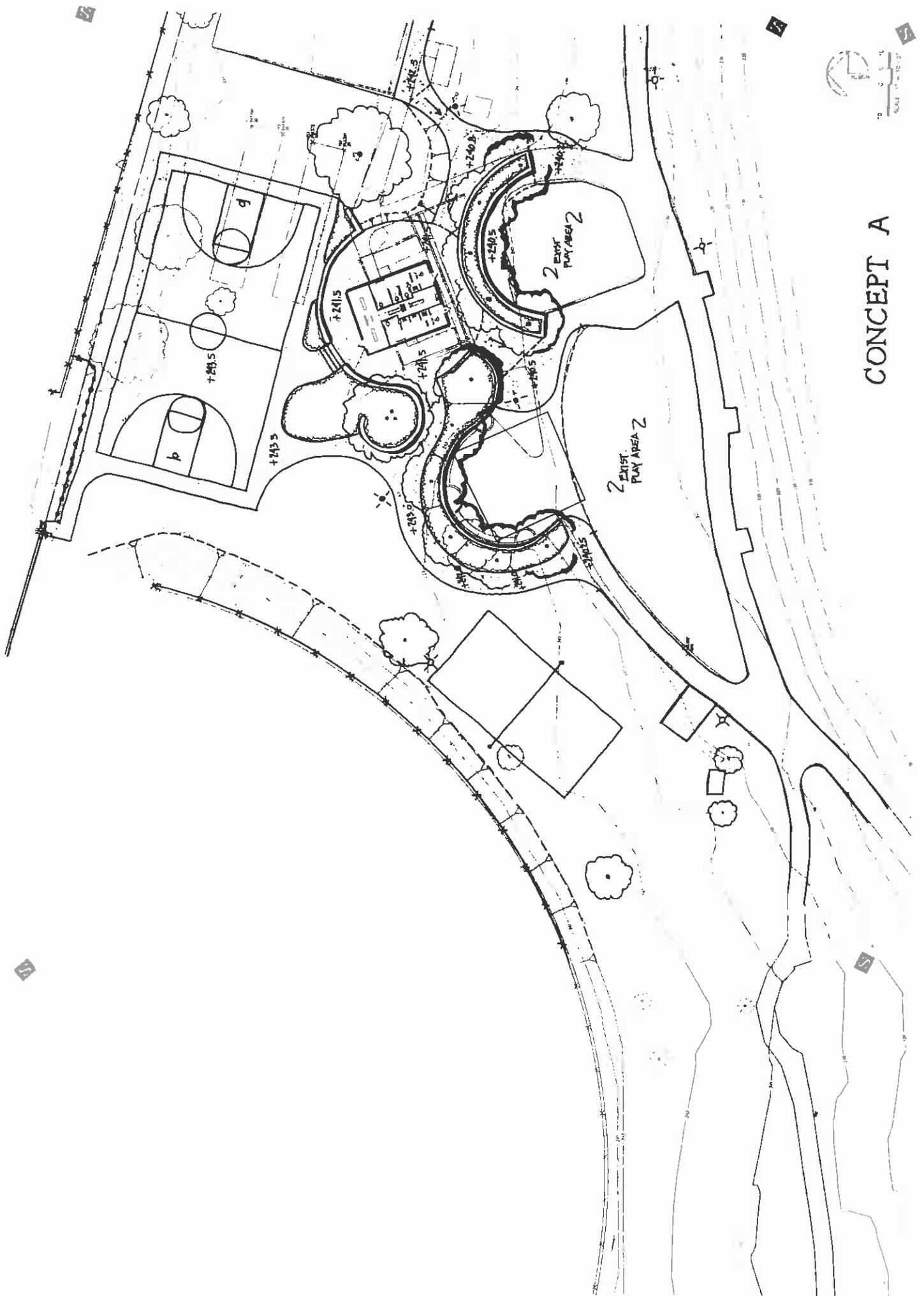
VB  
Construction of a new sand volleyball court

Basketball  
New location for basketball court.

Project Area

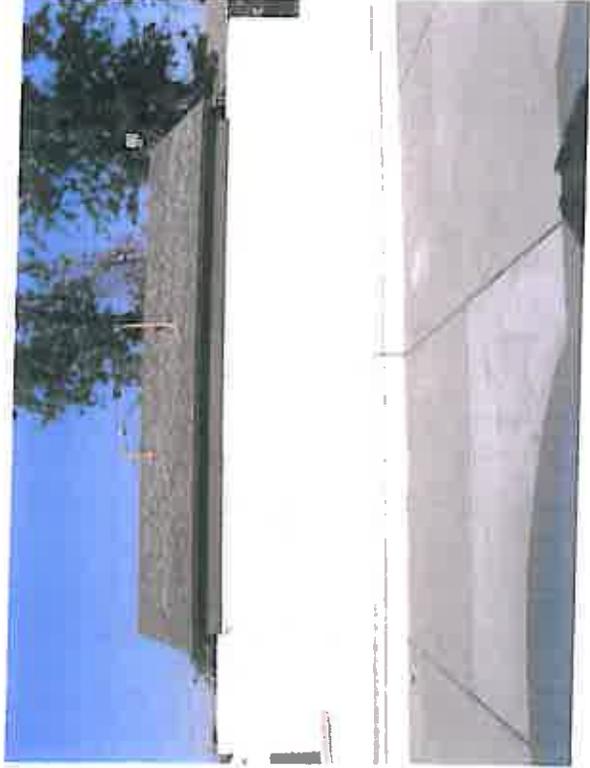
Current location of basketball court.



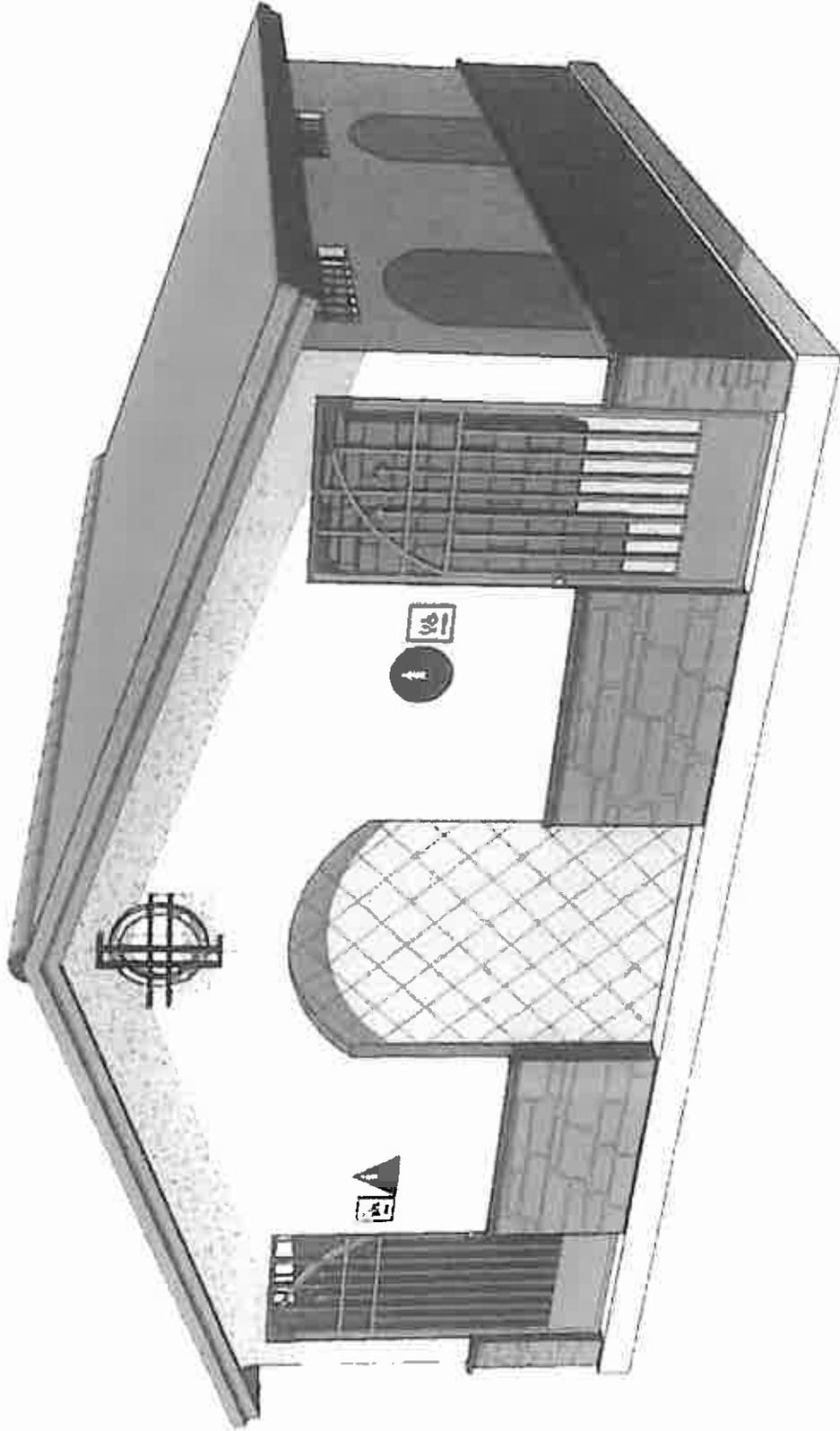


CONCEPT A

**KRAEMER MEMORIAL PARK RESTROOM RENOVATION AND PARK AMENITY PROJECT**  
**PICTURES OF CURRENT CONDITIONS OF PROJECT AREA**







REVISION BY	REVISION DATE	REVISION #
DATE	DRAWN BY	MAJ
PROJECT #	MAXIMUM PERSON AN HOUR	
<b>210 M</b>		

**RESTROOM & STORAGE BUILDING**

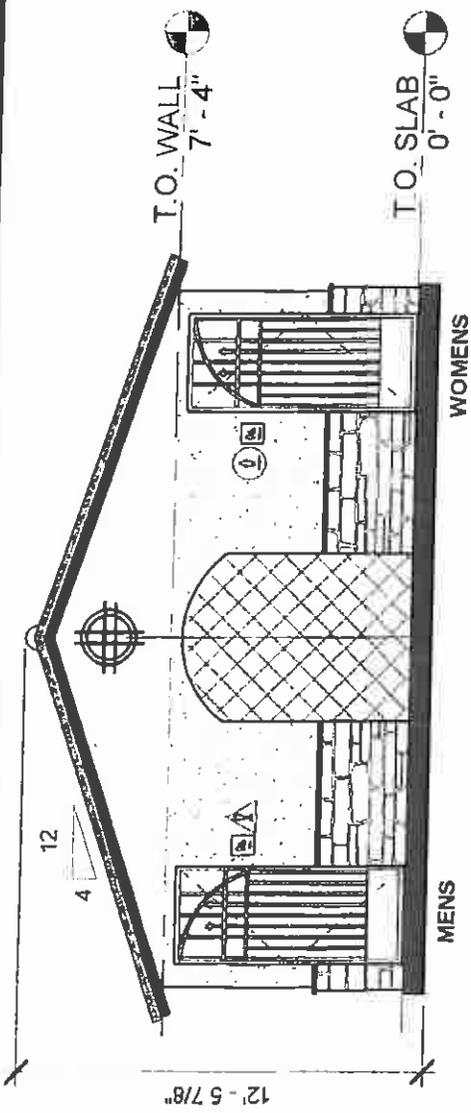
**KRAEMER PARK  
PLACENTIA, CA.**

BUILDING TYPE  
PROJECT

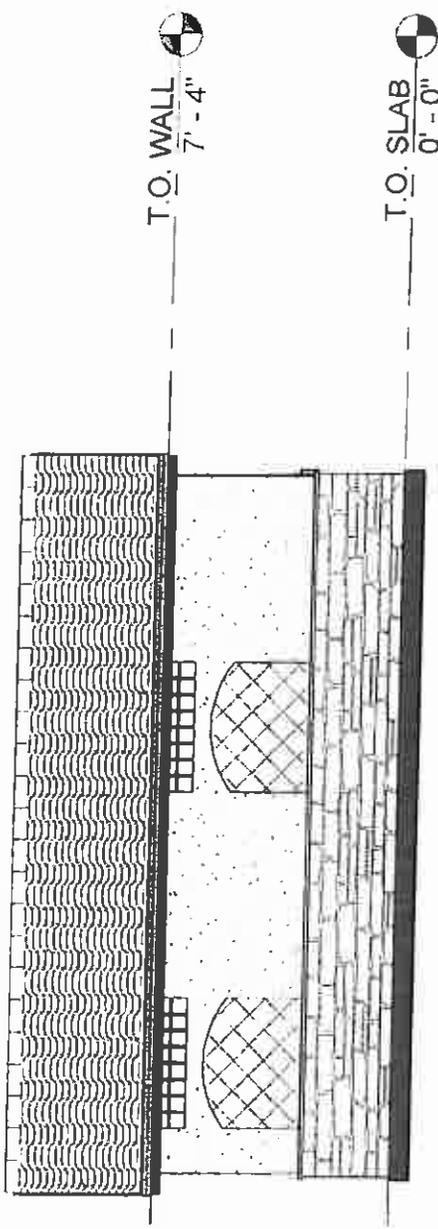
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1 FRONT ELEVATION  
3/16" = 1'-0"



2 RIGHT ELEVATION  
3/16" = 1'-0"

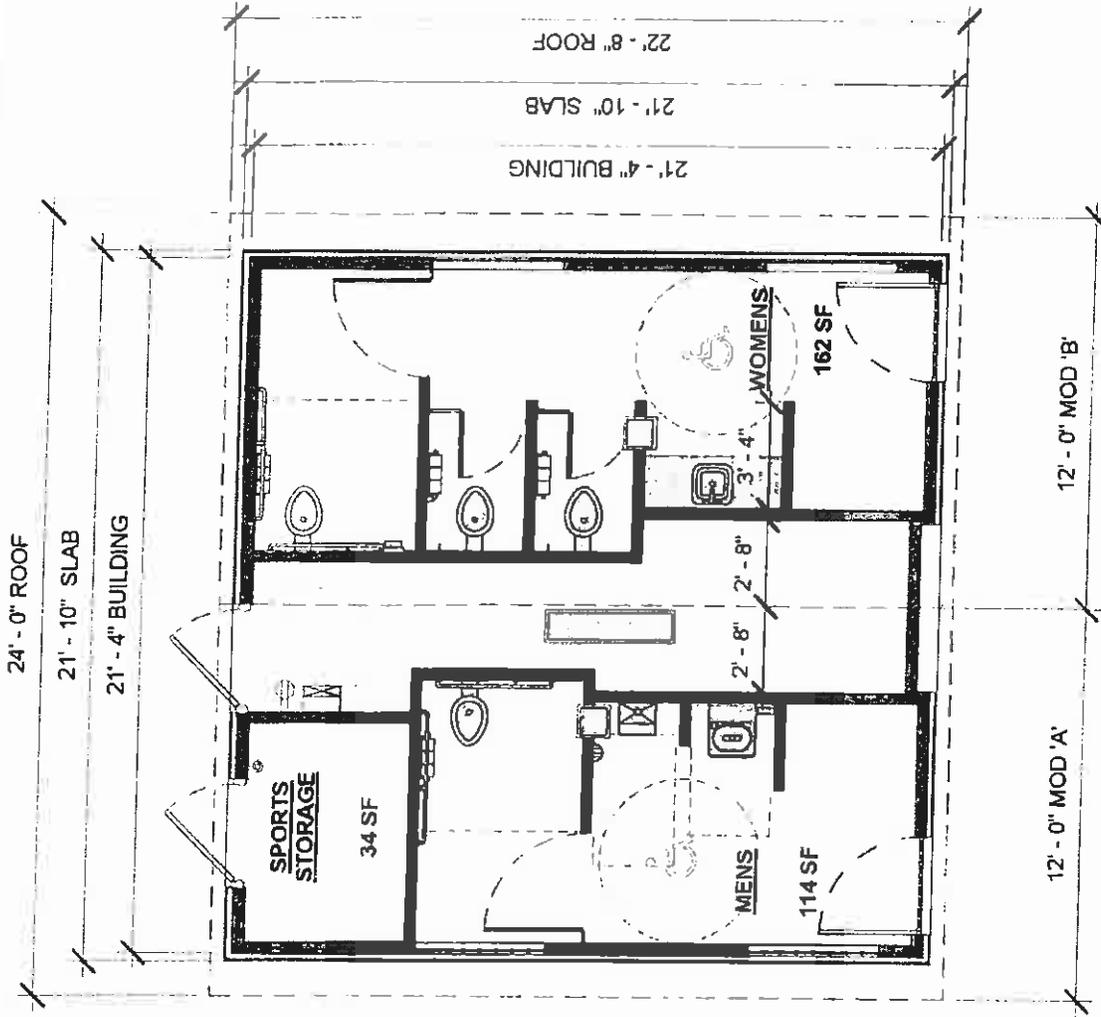
REVISION BY:	REVISION DATE	REVISION #
DATE	2/15/11	DRAWN BY: MAJEVE
PROJECT #:		MAXIMUM PERSON AN HOUR
<b>210 M</b>		

**BUILDING TYPE** RESTROOM & STORAGE BUILDING  
**PROJECT** KRAEMER PARK  
 PLACENTIA, CA.

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1 FLOOR PLAN  
3/16" = 1'-0"

REVISION BY	REVISION DATE	REVISION #
DATE:	2/15/11	DRAWN BY
PROJECT #		MAJEVE
MAXIMUM PERSON AN HOUR:		<b>210 M</b>

**BUILDING TYPE:** RESTROOM & STORAGE BUILDING  
**PROJECT:** KRAEMER PARK  
 PLACENTIA, CA.

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# Placentia City Council

## AGENDA REPORT

TO: CITY COUNCIL  
VIA: CITY ADMINISTRATOR  
FROM: DIRECTOR OF ADMINISTRATIVE SERVICES/COMMUNITY SERVICES  
DATE: MARCH 1, 2011  
SUBJECT: GOMEZ COMMUNITY CENTER RENOVATION PROJECT UPDATE

### **INTRODUCTION AND DISCUSSION:**

#### **PROJECT OVERVIEW**

The Gomez Community Center Renovation Project was included in the Fiscal Year 2010-11 Capital Improvement Project Budget and funded partially through Community Development Block Grant (CDBG) Funds and Park Development Funds. A request for qualifications was distributed in November 2010 and thirteen (13) architecture firms submitted their statements of qualifications to design the community center renovations. After a thorough review of the submittals, City Council approved Williams Architects Inc. to design the Gomez Community Center Renovation Project during the December 14, 2010 City Council Meeting.

Staff from Neighborhood Services, Community Services, and Administration have had several meetings with Max Williams, Principal Architect of Williams Architects Inc., to discuss the project design. The proposed renovation project will include:

- Upgrading the facility restrooms
- Flooring throughout the building
- Electrical upgrades
- Windows, doors and entryway improvements for ADA accessibility
- Expanding the building to create additional useable space and larger activity rooms

#### **COMMUNITY PARTICIPATION**

Staff has actively encouraged community members to participate in the design of the Gomez Community Center renovations to ensure that the building will continue to meet their needs and have the capacity to provide appropriate programs and services in the future. On Thursday, January 27, 2011 several residents from the Atwood Neighborhood participated in a preliminary design concept review meeting for the Gomez Community Center Renovation Project. Architect Max Williams and City Staff provided a project overview and walked residents through the project site explaining how each portion of the Community Center will be improved. The community members were pleased with the improvements especially having new restrooms and additional space that could be rented for family or neighborhood functions.

Staff had a follow up meeting with Max Williams this week to make minor adjustments to the design based on community input and made a presentation to the Recreation and Parks Commission during their meeting on Monday, February 7, 2011. The Commission had positive remarks about the additional space that the design would add to the building and wanted to ensure that the rooms would be versatile to support multiple programs and events such as tutoring, Friendly Center Services, Recreation Programs, Community Meetings, and rentals.

4b

February 15, 2011

# GOMEZ COMMUNITY CENTER RENOVATION PROJECT UPDATE

MARCH 1, 2011

Page 2 of 2

## DESIGN AND CONSTRUCTION SCHEDULE

The feedback from the community members and Recreation and Parks Commission has been incorporated into the design of the plans. The plans will add almost 1,000 sq. ft. of usable space to the current 2,500 sq. ft. center (almost 40% increase) in addition to restroom renovations, electrical upgrades, lighting upgrades, and new flooring and entryways throughout the building. The project is currently on schedule to have the request for construction bid package presented to City Council for approval during the March 15, 2011 meeting. Award of a construction contract is estimated to be presented to City Council for approval during the April 19, 2011 meeting. If the project remains on schedule, construction of the Gomez Community Center Renovation Project could start as early as the middle of May 2011 and completed by August 2011.

Attached for your review are diagrams of the current floor plan of the Gomez Community Center, floor plan with proposed renovations, and concept images of the exterior of the building. If there are any questions about the Gomez Community Center Renovation Project or additional information is needed, please feel free to contact me directly.

## RECOMMENDATION:

It is recommended that the City Council review and provide direction, if applicable, on this project.

Submitted by:

Reviewed and approved:

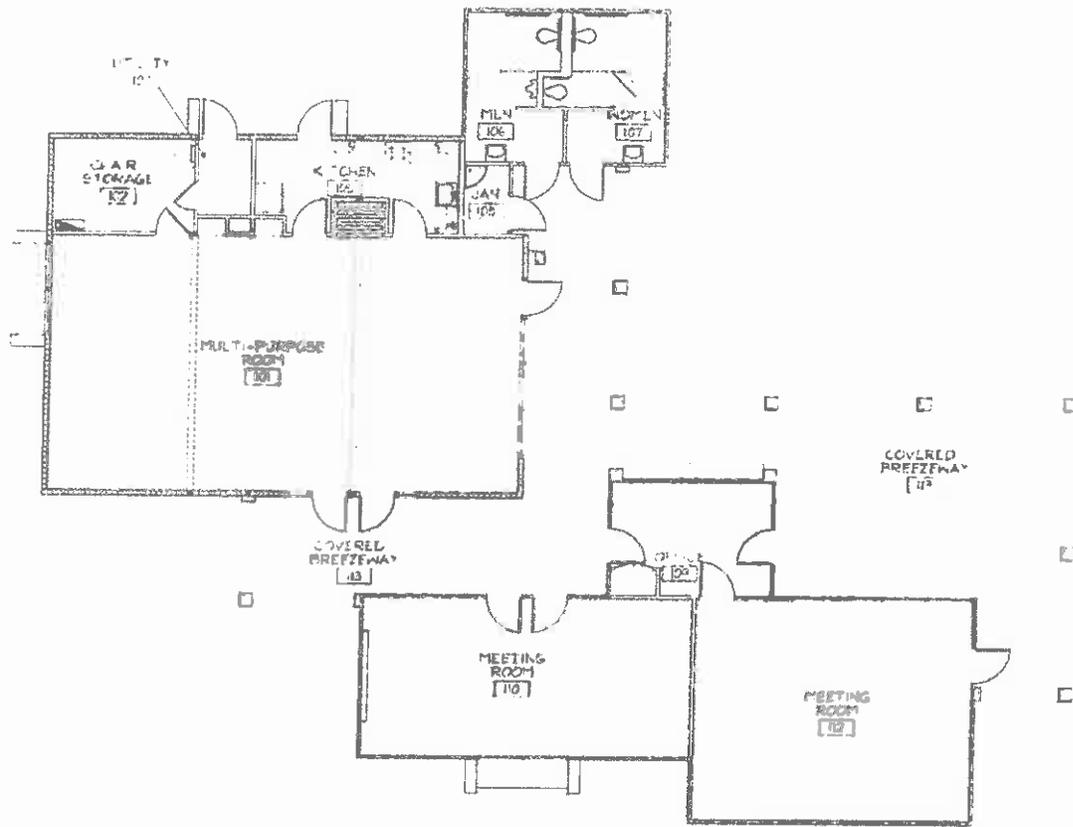


Stephen D. Pischel  
Director of Administrative Services/  
Community Services



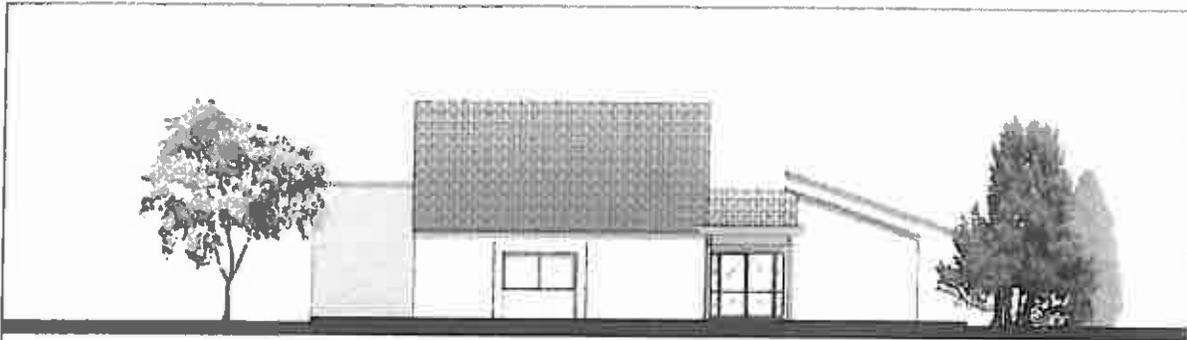
Troy L. Butzlaff, UCMA/CM  
City Administrator

# Current Floor Plan for Gomez Community Center



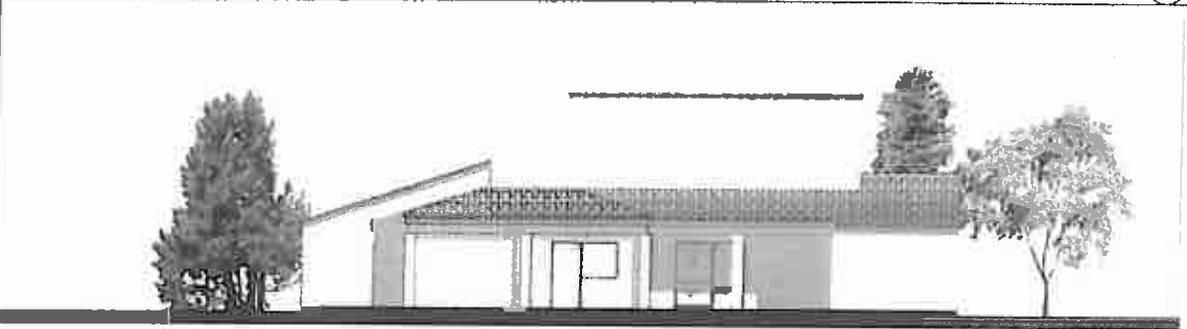


Concept Images of Building Exterior



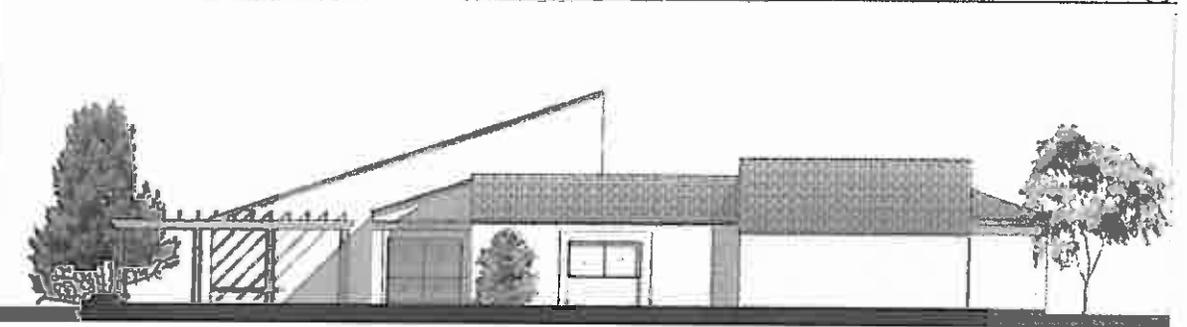
PROPOSED CONCEPT WEST ELEVATION

1/8"=1'-0" 7



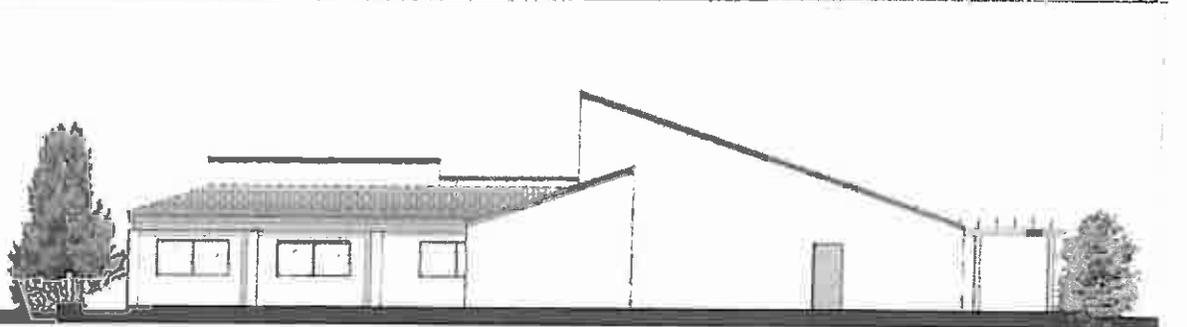
PROPOSED CONCEPT EAST ELEVATION

1/8"=1'-0" 8



PROPOSED CONCEPT SOUTH ELEVATION

1/8"=1'-0" 9



PROPOSED CONCEPT NORTH ELEVATION

1/8"=1'-0" 10