



City of
PLACENTIA

401 East Chapman Avenue • Placentia, CA 92870

NOTICE OF MEETING TIME CHANGE

**Placentia City Council, Placentia City Council Acting as
Successor to the Placentia Redevelopment Agency,
Industrial Commercial Development Authority,
Placentia Public Financing Authority**

TUESDAY, JANUARY 24, 2023

Notice is hereby given that the January 24, 2023 City Council **Closed Session Meeting** scheduled to begin at 5:30 p.m. will convene at **5:00 p.m.** in the City Council Chambers, located at Placentia City Hall, 401 East Chapman Avenue, Placentia.

Dated: January 19, 2023

Carole M. Wayman
Deputy City Clerk



Regular Meeting Agenda January 24, 2023

Placentia City Council

Placentia City Council Acting as Successor Agency to the
Placentia Redevelopment Agency
Placentia Industrial Commercial Development Authority
Placentia Public Financing Authority

SPECIAL PROCEDURES NOTICE

On March 4, 2020, pursuant to California Government Code Section 8625, Governor Newsom declared a State of Emergency as a result of the threat of the COVID-19 virus.

On September 17, 2021, Governor Newsom signed AB 361, which went into immediate effect as urgency legislation. AB 361 added subsection (e) to Section 54953 to authorize legislative bodies to conduct remote meetings provided the legislative body makes specified findings. As of February 9, 2022 it was reported that the COVID-19 pandemic had killed more than 81,811 Californians. Social distancing measures decrease the chance of the spread of COVID-19.

Given the health risks associated with COVID-19, please be advised that while the City Council Chambers are open to the public, some or all of the Placentia City Council Members may attend this meeting via teleconference. Those locations are not listed on the agenda and are not accessible to the public.

How to Observe the Meeting

To maximize public safety while maintaining transparency and public access, in addition to being open to the public, all City Council meetings are available to view live on AT&T U-verse (Channel 99), Spectrum (Channel 3), and online at www.placentia.org/pctv.

How to Submit Public Comment

Members of the public may provide public comment in person or comments may be sent for City Council consideration by email to the City Clerk at cityclerk@placentia.org. Please limit submitted comments to 200 words or less. Comments received before or during a Council meeting, until the close of the **Oral Communications** portion of the agenda, may not be read during the City Council meeting but will be summarized in the public record and are subject to the regular time limitations per speaker. Longer submittals will be included in the public record. If you are unable to provide your comments in writing, please contact the City Clerk's Office for assistance at (714) 993-8231.

Americans with Disabilities Act Accommodation

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 cityclerk@placentia.org or by calling (714) 993-8231. Notification 48 hours prior to the meeting will generally enable City Staff to make reasonable arrangements to ensure accessibility while maintaining public safety. (28 CFR 35.102.35.104 ADA Title II)

Until further notice the City will implement the guidelines of the California Department of Public Health regarding social distancing.

The City of Placentia thanks you in advance for taking all precautions to prevent the spread of the COVID-19 virus.



Regular Meeting Agenda January 24, 2023

Placentia City Council

Placentia City Council Acting as Successor Agency to the
Placentia Redevelopment Agency
Placentia Industrial Commercial Development Authority
Placentia Public Financing Authority

Mayor Ward L. Smith
District 5

Mayor Pro Tem Jeremy B. Yamaguchi
Councilmember
District 3

Kevin Kirwin
Councilmember
District 2

Rhonda Shader
Councilmember
District 1

Chad P. Wanke
Councilmember
District 4

Robert S. McKinnell
City Clerk

Kevin A. Larson
City Treasurer

Damien R. Arrula
City Administrator

Christian L. Bettenhausen
City Attorney

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

Phone: (714) 993-8117
Fax: (714) 961-0283
Email:
administration@placentia.org
Website: www.placentia.org

Mission Statement

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

Vision Statement

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

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

Procedures for Addressing the Council/Board Members

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

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

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

Special Accommodations

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

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

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

**PLACENTIA CITY COUNCIL
PLACENTIA CITY COUNCIL ACTING AS SUCCESSOR AGENCY TO THE
PLACENTIA REDEVELOPMENT AGENCY
PLACENTIA INDUSTRIAL COMMERCIAL DEVELOPMENT AUTHORITY
PLACENTIA PUBLIC FINANCING AUTHORITY
REGULAR MEETING AGENDA - CLOSED SESSION
January 24, 2023
5:00 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

CALL TO ORDER:

ROLL CALL: Councilmember/Board Member Kirwin
Councilmember/Board Member Shader
Councilmember/Board Member Wanke
Mayor Pro Tem/Board Vice Chair Yamaguchi
Mayor/Board Chair Smith

ORAL COMMUNICATIONS:

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

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

1. Pursuant to Government Code Section 54956.9(d)(1)
CONFERENCE WITH LEGAL COUNSEL – Existing Litigation
City of Placentia vs. Onward Engineering; Case No. 30- 2018-01040701
2. Pursuant to Government Code Section 54956.9(d)(4)
CONFERENCE WITH LEGAL COUNSEL – Anticipated Litigation
(1 case)
3. Pursuant to Government Code Section 54956.8(d)(2)
CONFERENCE WITH LEGAL COUNSEL – Anticipated Litigation
Significant Exposure to Litigation
Wall Vine Claim: Christina Goddard, 801 Brooklyn Avenue, Placentia
4. Pursuant to Government Code Section 54957.6
CONFERENCE WITH LABOR NEGOTIATOR
Agency Designated Representatives: Damien Arrula, City Administrator
Alice Burnett, Director of Human Resources
Employee Organizations: Placentia City Employees Association (PCEA)
Placentia Firefighters Association (PFA)
Placentia Police and Fire Management Association (PPFMA)
Placentia Police Officers Association (PPOA)
Unrepresented Employees

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

**PLACENTIA CITY COUNCIL
PLACENTIA CITY COUNCIL ACTING AS SUCCESSOR AGENCY TO THE
PLACENTIA REDEVELOPMENT AGENCY
PLACENTIA INDUSTRIAL COMMERCIAL DEVELOPMENT AUTHORITY
PLACENTIA PUBLIC FINANCING AUTHORITY
REGULAR MEETING AGENDA
January 24, 2023
7:00 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

CALL TO ORDER:

ROLL CALL: Councilmember/Board Member Kirwin
Councilmember/Board Member Shader
Councilmember/Board Member Wanke
Mayor Pro Tem/Board Vice Chair Yamaguchi
Mayor/Board Chair Smith

INVOCATION: Chaplain Tony Mercado

PLEDGE OF ALLEGIANCE: Officer Brian McInerney

PRESENTATIONS: None

CLOSED SESSION REPORT:

CITY ADMINISTRATOR REPORT:

ORAL COMMUNICATIONS:

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

CITY COUNCIL/BOARD MEMBER COMMENTS:

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 and Boards of Directors or City Administrator may request an item be removed from the Consent Calendar for discussion. All items removed shall be considered immediately following action on the remaining items.

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

Fiscal Impact: None

Recommended Action: Approve

1.b. **City Fiscal Year 2022-23 Registers for January 24, 2023**

Check Register

Fiscal Impact: \$2,171,291.12

Electronic Disbursement Register

Fiscal Impact: \$1,756,439.29

Recommended Action: It is recommended that the City Council:

1) Receive and file

- 1.c. **Making the Legally Required Findings to Continue to Authorize the Conduct of Remote “Telephonic” Meetings During the State of Emergency**
Fiscal Impact: None
Recommended Action: It is recommended that the City Council:
 1) Approve Resolution R-2023-06, a Resolution of the City Council of the City of Placentia, California, making the legally required findings to continue to authorize the conduct of remote “telephonic” meetings during the state of emergency.
- 1.d. **Acceptance of Construction Work and Notice of Completion for the Civic Center Pergola Replacement Project, City Project No. 5206**
Fiscal Impact: None
Recommended Action: It is recommended that the City Council:
 1) Accept the work performed by Noble E&C, Inc., for the Civic Center Pergola Replacement Project, City Project No. 5206 for a grand total amount of \$144,300.00; and
 2) Authorize the City Administrator to file a Notice of Completion with the Orange County Clerk-Recorder’s Office for the Project; and
 3) Authorize the City Administrator to release retention funds in accordance with the terms of the contract.
- 1.e. **Amendment No. 4 to Maintenance Services Agreement with West Coast Arborists Inc. for Tree Trimming Services**
Fiscal Impact:

Expense:	\$107,800	Amendment Amount
Available Budget:	\$114,221	Fiscal Year 2022-23 Operating Budget
	\$ 40,405	(103655-6116)
	\$ 73,815	(173555-6116)

Recommended Action: It is recommended that the City Council:
 1) Approve Amendment No. 4 to the Maintenance Services Agreement with West Coast Arborists, Inc., for tree maintenance services in an amount not-to-exceed \$107,800 for a revised cumulative contract amount of \$509,604.45 for the remainder of the current contract term; and
 2) Authorize the City Administrator to approve agreement amendments to approve contract change orders up to 10% of the cumulative two-year contract amount, or \$50,960.45; and
 3) Authorize the City Administrator and/or his designee to execute all necessary documents, in a form approved by the City Attorney.
- 1.f. **Grant of Easements to Golden State Water Company for a New Water Line to be Placed in Jaycee Parkette**
Fiscal Impact: Revenue: \$54,280 for the proposed easements.
Recommended Action: It is recommended that the City Council:
 1) Approve a permanent easement for a price of \$49,280 and a temporary construction easement for a price of \$5,000 and associated agreements to allow construction of a new discharge water line in Jaycee Parkette; and
 2) Authorize the City Administrator to execute the above-mentioned easements and agreements, in forms approved by the City Attorney.
- 1.g. **Grant of Easement to Southern California Edison for Electric Utility Systems Located at Corporation Yard**
Fiscal Impact: None
Recommended Action: It is recommended that the City Council:
 1) Approve the Grant of Easement to Southern California Edison for electric utility systems; and
 2) Authorize the City Administrator to execute the Grant of Easement on behalf of the City in a form approved by the City Attorney.

- 1.h. **Resolution Adopting a Side Letter Agreement Amending the Memorandum of Understanding of the City of Placentia Police Officer Association to Address the Homeless Liaison Officer Special Assignment Compensation**
Fiscal Impact: FY22-23 \$2,450 (\$6,150 annually) in salary and benefits.
Recommended Action: It is recommended that the City Council:
- 1) Adopt Resolution No. R-2023-04 adopting a side letter agreement amending the memorandum of understanding of the City of Placentia Police Officer Association to address the Homeless Liaison Officer Special Assignment Compensation; and
 - 2) Approve a budget amendment in the prorated amount of \$2,450 from the General Fund's fund balance for the remainder of the fiscal year.

2. **PUBLIC HEARINGS:** None

3. **REGULAR AGENDA:**

- 3.a. **Study Session: Social Media Best Practices Guide to Supplement City Council Policy No. 370 Regarding The City's Use Of Social Media**
Fiscal Impact: None
Recommended Action: It is recommended that the City Council:
- 1) Conduct the study session and receive and file this presentation.

CITY COUNCIL/BOARD MEMBERS REQUESTS:

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

ADJOURNMENT:

The City Council/Successor Agency/ICDA/PPFA Board of Directors will adjourn to a regular City Council meeting on Tuesday, February 7, 2023 at 5:30 p.m.

TENTATIVE AGENDA FORECAST

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

- Citywide Print Management Contract
- NOC: Old City Hall Office Renovation Project
- NOC: Old City Hall ADA Improvement Project
- Construction Contract for Main Street Parking Lot Project
- Construction Contract for Old Town Dining Platforms
- Contract Amendment #2 to NV5 for Construction Management Services
- Amendment to PSA with Transtech Engineering for CM and Inspection Services.

CERTIFICATION OF POSTING

I, Carole M. Wayman, Deputy City Clerk of the City of Placentia and Assistant Secretary of the Industrial Commercial Development Authority, the Successor Agency, and the Placentia Public Financing Authority hereby certify that the Agenda for the January 24, 2023 meetings of the City Council, Successor Agency, Industrial Commercial Development Authority, and the Placentia Public Financing Authority was posted on January 19, 2023.

Carole M. Wayman
Deputy City Clerk

**City of Placentia
Check Register
For 01/24/2023**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
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Grand Total: 2,171,291.12

Check Totals by ID

AP	2,171,291.12
EP	0.00
IP	0.00
OP	0.00

**Void Total: 0.00
Check Total: 2,171,291.12**

Fund Name

Check Totals by Fund

101-General Fund (0010)	1,543,314.10
117-Measure U Fund (0079)	295,396.65
205-State Gas Tax (0017)	9,142.92
208-Scssr Agncy Ret Oblg (0054)	504.96
211-PEG Fund (0058)	2,212.86
225-Asset Seizure (0021)	4,935.96
227-Explorer Grant NOC (0076)	7.16
228-NOC-Public Safety Grant(0061)	176.00
231-Placentia Reg Nav Cent(0078)	285.00
233-Gen Plan Update Fees (0074)	150.00
234-Technology Impact Fees (0075)	87.50
236-Parks & Rec Impact Fees (0063)	2,507.36
247-TOD Sewer Impact Fees (0071)	62,472.98
249-TOD District CFD (0080)	65.14
260-Street Lighting Distret (0028)	42,881.04
265-Landscape Maintenance (0029)	15,481.92
275-Sewer Maintenance (0048)	36,958.89
302-Public Financing Autho(0082)	2,500.00
401-City Capital Projects (0033)	28,258.63
405-Afford Housing In-Lieu (0034)	15,668.75
501-Refuse Administration (0037)	4,107.88
601-Employee Health & Wlfre (0039)	1,193.46
605-Risk Management (0040)	90,119.13
701-Special Deposits (0044)	12,862.83

Check Total: 2,171,291.12

**1.b.
Jan 24, 2023**

Funds will be transferred from the Cash Basis Fund as needed to fund the warrants included on this warrant register

User: Gabriela Calin

01/19/2023 :Date

Report: AP1400M <3.01>: AP: Warrant List - Machine

12:24:07 :Time

**City of Placentia
Check Register
For 01/19/2023**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	AT&T V004144	NOV-DEC PHONE SVS	109595-6215 Telephone/Internet	AP010323	3,525.56	010323		00125699	01/06/2023
MW OH	AT&T V004144	NOV-DEC PHONE SVS	109595-6215 / 21009-6215 Telephone/Internet	AP010323	12.02	010323		00125699	01/06/2023
MW OH	AT&T V004144	NOV-DEC PHONE SVS	296561-6215 Telephone/Internet	AP010323	1,040.65	010323		00125699	01/06/2023
Check Total:					4,578.23				
MW OH	BADGE FRAME INC V010144	NAMEPLATES FOR DUTY BOARD	103066-6315 Office Supplies	AP010323	96.53	523447		00125700	01/06/2023
Check Total:					96.53				
MW OH	CALIFORNIA FORENSIC V000232	NOV PD BLOOD DRAWS	103040-6055 Medical Services	AP010323	756.00	2137	P12498	00125701	01/06/2023
Check Total:					756.00				
MW OH	CALMAT CO. V010007	ASPHALT	103652-6301 Special Department Expenses	AP010323	315.73	73499732	P12556	00125702	01/06/2023
Check Total:					315.73				
MW OH	CITY OF ANAHEIM V010186	11/15-12/16 SHARED TS ELECTRIC	109595-6330 Electricity	AP010323	68.14	122022		00125703	01/06/2023
Check Total:					68.14				
MW OH	CITY OF PLACENTIA V000773	PD TRAINING REGISTRATION	213041-6250 Staff Training	AP010323	56.00	121422		00125704	01/06/2023
MW OH	CITY OF PLACENTIA V000773	PD TRAINING MEAL, MILEAGE	103041-6250 Staff Training	AP010323	65.39	121422		00125704	01/06/2023
MW OH	CITY OF PLACENTIA V000773	PD TRAINING MEAL, MILEAGE	103042-6250 Staff Training	AP010323	24.00	121422		00125704	01/06/2023
Check Total:					145.39				
MW OH	CONSULTNET GROUP INC V012422	SWITCH AND WI-FI DEVICES	795106-6850 Building & Facilities	AP010323	14,112.25	DEPOSIT	P12707	00125705	01/06/2023

City of Placentia
Check Register
For 01/19/2023

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
				Check Total:	14,112.25				
MW OH	COUNTY OF ORANGE V008881	DEC OCATS CLETS/LIVESCAN SVS	103043-6099 Professional Services	AP010323	1,104.51	SH 64234	P12478	00125706	01/06/2023
				Check Total:	1,104.51				
MW OH	DATA TICKET INC. V006119	NOV CITATION PROCESSING	102533-6290 Dept. Contract Services	AP010323	730.73	145286		00125707	01/06/2023
				Check Total:	730.73				
MW OH	DEKRA-LITE V003946	24 RED BOWS	103654-6999 Other Expenditure	AP010323	2,711.19	ARINV019247	P12678	00125708	01/06/2023
MW OH	DEKRA-LITE V003946	TOD HOLLIDAY BANNERS	103654-6999 Other Expenditure	AP010323	4,772.38	ARINV019248	P12678	00125708	01/06/2023
MW OH	DEKRA-LITE V003946	OLD TOWN HOLLIDAY BANNERS	103654-6999 Other Expenditure	AP010323	3,610.62	ARINV019249	P12678	00125708	01/06/2023
				Check Total:	11,094.19				
MW OH	DF POLYGRAPH V012341	DEC POLYGRAPH EXAMS	103040-6099 Professional Services	AP010323	900.00	2022/4		00125709	01/06/2023
				Check Total:	900.00				
MW OH	ELMASSRY, CHRISTIAN V012437	ROOFING BOND REFUND	102532-4160 Building Permits	AP010323	1,754.75	B22-2558		00125710	01/06/2023
MW OH	ELMASSRY, CHRISTIAN V012437	ROOFING BOND REFUND	740000-4302 General Plan Update Fee	AP010323	150.00	B22-2558		00125710	01/06/2023
MW OH	ELMASSRY, CHRISTIAN V012437	ROOFING BOND REFUND	750000-4303 Technology Fee	AP010323	87.50	B22-2558		00125710	01/06/2023
				Check Total:	1,992.25				
MW OH	FACTORY MOTOR PARTS V010842	PARTS/SUPPLIES	103658-6134 Vehicle Repair & Maintenance	AP010323	72.27	102-177632	P12506	00125711	01/06/2023
MW OH	FACTORY MOTOR PARTS V010842	PARTS/SUPPLIES	103658-6134 Vehicle Repair & Maintenance	AP010323	29.90	12-5009964	P12506	00125711	01/06/2023

City of Placentia
Check Register
For 01/19/2023

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
				Check Total:	102.17				
MW OH	FAIRWAY FORD V000376	LATCH	103658-6134 Vehicle Repair & Maintenance	AP010323	82.14	274778		00125712	01/06/2023
				Check Total:	82.14				
MW OH	FIFTH AVENUE CLEANERS V010431	DEC PD DRY CLEANING SVS	103040-6290 Dept. Contract Services	AP010323	514.86	DECEMBER 22		00125713	01/06/2023
				Check Total:	514.86				
MW OH	FIRST TWO INC V012406	VISUAL INTELLIGENCE SOFTWARE	103042-6290 Dept. Contract Services	AP010323	3,600.00	1861		00125714	01/06/2023
				Check Total:	3,600.00				
MW OH	FOX VALLEY TECHNICAL V012438	NO BODY HOMICIDE REGISTRATION	13041-6250 Staff Training	AP010323	395.00	91502		00125715	01/06/2023
				Check Total:	395.00				
MW OH	FRANCHISE TAX BOARD V000404	P/E 12/10 PD 12/16	0010-2196 Garnishments W/H	AP010323	227.18	PR2201025		00125716	01/06/2023
				Check Total:	227.18				
MW OH	GALLS LLC V000438	PD UNIFORMS - CREDIT	103041-6360 Uniforms	AP010323	-104.06	022049362		00125717	01/06/2023
MW OH	GALLS LLC V000438	PD UNIFORMS - CHAVARRIA	103041-6360 Uniforms	AP010323	72.09	022275461		00125717	01/06/2023
MW OH	GALLS LLC V000438	PD UNIFORMS - WADE	103041-6360 Uniforms	AP010323	16.97	022933303		00125717	01/06/2023
MW OH	GALLS LLC V000438	PD UNIFORMS - RADOMSKI	103040-6360 Uniforms	AP010323	87.86	022951877		00125717	01/06/2023
MW OH	GALLS LLC V000438	PD UNIFORMS - TORRES	103043-6360 Uniforms	AP010323	321.64	022977951		00125717	01/06/2023
MW OH	GALLS LLC V000438	PD UNIFORMS - TERRONES	103043-6360 Uniforms	AP010323	221.16	022977959		00125717	01/06/2023

City of Placentia
Check Register
For 01/19/2023

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	GALLS LLC V000438	PD UNIFORMS - TERRONES	103043-6360 Uniforms	AP010323	235.98	022977979		00125717	01/06/2023
MW OH	GALLS LLC V000438	PD UNIFORMS - TERRONES	103043-6360 Uniforms	AP010323	8.44	022978074		00125717	01/06/2023
MW OH	GALLS LLC V000438	PD UNIFORMS - TERRONES	103043-6360 Uniforms	AP010323	4.22	022978087		00125717	01/06/2023
MW OH	GALLS LLC V000438	PD UNIFORMS - CHAVARRIA	103041-6360 Uniforms	AP010323	72.09	023034291		00125717	01/06/2023
Check Total:					936.39				
MW OH	GOLDEN STATE WATER V000928	NOV-DEC WATER CHARGES	296561-6335 Water	AP010323	7,635.18	010423		00125718	01/06/2023
MW OH	GOLDEN STATE WATER V000928	NOV-DEC WATER CHARGES	109595-6335 Water	AP010323	24,944.13	010423		00125718	01/06/2023
Check Total:					32,579.31				
MW OH	HALO CONFIDENTIAL V011712	PD BACKGROUND, TRAINING MGMT	103040-6290 Dept. Contract Services	AP010323	1,350.00	0205T	P12503	00125719	01/06/2023
Check Total:					1,350.00				
MW OH	HOUSTON & HARRIS PCS V010110	INGNOV SEWER CLEANING SVS	484356-6120 R & M/Sewer & Storm Drain	AP010323	7,473.23	22-24827	P12579	00125720	01/06/2023
Check Total:					7,473.23				
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 12/10 PD 12/16	0010-2131 Employer PARS/ARS Payable	AP010323	773.22	PR2201025		00125721	01/06/2023
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 12/10 PD 12/16	0010-2131 Employer PARS/ARS Payable	AP010323	872.02	PR2201025		00125721	01/06/2023
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 12/10 PD 12/16	0010-2131 Employer PARS/ARS Payable	AP010323	638.87	PR2201025		00125721	01/06/2023
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 12/10 PD 12/16	0029-2131 Employer PARS/ARS Payable	AP010323	17.77	PR2201025		00125721	01/06/2023

**City of Placentia
Check Register
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MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 12/10 PD 12/16	0037-2131 Employer PARS/ARS Payable	AP010323	215.64	PR2201025		00125721	01/06/2023
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 12/10 PD 12/16	0037-2131 Employer PARS/ARS Payable	AP010323	73.54	PR2201025		00125721	01/06/2023
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 12/10 PD 12/16	0054-2131 Employer PARS/ARS Payable	AP010323	52.53	PR2201025		00125721	01/06/2023
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 12/10 PD 12/16	0054-2131 Employer PARS/ARS Payable	AP010323	4.50	PR2201025		00125721	01/06/2023
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 12/10 PD 12/16	0048-2131 Employer PARS/ARS Payable	AP010323	102.57	PR2201025		00125721	01/06/2023
MW OH	JOHN HANCOCK USA-PARS V010625	PARS P/E 12/10 PD 12/16	0048-2131 Employer PARS/ARS Payable	AP010323	52.53	PR2201025		00125721	01/06/2023
Check Total:					2,803.19				
MW OH	KANA PIPELINE V007618	OCT CONSTRUCTION SVS - TOD	713101-6750 Infrastructure - Sewer	AP010323	62,472.98	42051	P12552	00125722	01/06/2023
MW OH	KANA PIPELINE V007618	OCT CONSTRUCTION SVS - TOD	103101-6750 Infrastructure - Sewer	AP010323	192,693.28	42051	P12552	00125722	01/06/2023
Check Total:					255,166.26				
MW OH	KOSMONT TRANSACTIONS V011935	NOV PORTFOLIO MGMT SVS	102020-6099 Professional Services	AP010323	2,459.11	2201.6-009	P12532	00125723	01/06/2023
Check Total:					2,459.11				
MW OH	MAYO, BRAD V012035	FD APPARATUS CLEANING SUPPLIES	03066-6134 Vehicle Repair & Maintenance	AP010323	991.00	12142022		00125724	01/06/2023
Check Total:					991.00				
MW OH	MC FADDEN-DALE V000635	FACILITY MAINT. SUPPLIES	103654-6301 Special Department Expenses	AP010323	38.36	500399/5		00125725	01/06/2023
Check Total:					38.36				
MW OH	MCKESSON MEDICAL-	EMERGENCY MEDICAL SUPPLIES	103066-6362	AP010323	112.56	20158215		00125726	01/06/2023

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	V012321		Emergency Medical Supples					
				Check Total:	112.56			
MW OH	MIKE RAAHAUGES V010677	12/13/22 PISTOL RANGE USAGE	103043-6162 Range Training	AP010323	625.00 1768		00125727	01/06/2023
				Check Total:	625.00			
MW OH	NAPA AUTO PARTS V011456	FLEET MAINTENANCE SUPPLIES	103658-6134 Vehicle Repair & Maintenance	AP010323	87.22 085081		00125728	01/06/2023
MW OH	NAPA AUTO PARTS V011456	FLEET MAINTENANCE SUPPLIES	103658-6134 Vehicle Repair & Maintenance	AP010323	16.15 085473		00125728	01/06/2023
MW OH	NAPA AUTO PARTS V011456	FLEET MAINTENANCE SUPPLIES	103658-6134 Vehicle Repair & Maintenance	AP010323	18.07 085534		00125728	01/06/2023
				Check Total:	121.44			
MW OH	NAVEX GLOBAL INC V010101	E-POLICY TECH - SOFTWARE	101515-6137 Repair Maint/Equipment	AP010323	4,122.50 INV-668381	P12680	00125729	01/06/2023
				Check Total:	4,122.50			
MW OH	OFFICE INDUSTRIES V007477	PAPER	109595-6315 Office Supplies	AP010323	193.34 69727		00125730	01/06/2023
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	103040-6315 Office Supplies	AP010323	83.15 69736		00125730	01/06/2023
				Check Total:	276.49			
MW OH	ORANGE COUNTY V000699	OCEA P/E 12/10 PD 12/16	0029-2176 PCEA/OCEA Assoc Dues	AP010323	8.25 PR2201025		00125731	01/06/2023
MW OH	ORANGE COUNTY V000699	OCEA P/E 12/10 PD 12/16	0037-2176 PCEA/OCEA Assoc Dues	AP010323	1.16 PR2201025		00125731	01/06/2023
MW OH	ORANGE COUNTY V000699	OCEA P/E 12/10 PD 12/16	0010-2176 PCEA/OCEA Assoc Dues	AP010323	449.18 PR2201025		00125731	01/06/2023
MW OH	ORANGE COUNTY V000699	OCEA P/E 12/10 PD 12/16	0076-2176 PCEA/OCEA Assoc Dues	AP010323	0.00 PR2201025		00125731	01/06/2023

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MW OH	ORANGE COUNTY V000699	OCEA P/E 12/10 PD 12/16	0048-2176 PCEA/OCEA Assoc Dues	AP010323	14.57	PR2201025		00125731	01/06/2023
MW OH	ORANGE COUNTY V000699	OCEA P/E 12/10 PD 12/16	0050-2176 PCEA/OCEA Assoc Dues	AP010323	0.00	PR2201025		00125731	01/06/2023
MW OH	ORANGE COUNTY V000699	OCEA P/E 12/10 PD 12/16	0054-2176 PCEA/OCEA Assoc Dues	AP010323	0.39	PR2201025		00125731	01/06/2023
Check Total:					473.55				
MW OH	PACIFIC COMPLIANCE V009292	01-12/23 TANK INSPECTION	103658-6301 Special Department Expenses	AP010323	2,195.00	6694		00125732	01/06/2023
Check Total:					2,195.00				
MW OH	PACIFIC EMBROIDERY V008348	PW UNIFORMS	103654-6301 Special Department Expenses	AP010323	220.20	85946		00125733	01/06/2023
Check Total:					220.20				
MW OH	PCEA C/O NORTH ORANGE V000679	OCEA P/E 12/10 PD 12/16	0048-2176 PCEA/OCEA Assoc Dues	AP010323	1.26	PR2201025		00125734	01/06/2023
MW OH	PCEA C/O NORTH ORANGE V000679	OCEA P/E 12/10 PD 12/16	0050-2176 PCEA/OCEA Assoc Dues	AP010323	0.00	PR2201025		00125734	01/06/2023
MW OH	PCEA C/O NORTH ORANGE V000679	OCEA P/E 12/10 PD 12/16	0058-2176 PCEA/OCEA Assoc Dues	AP010323	0.00	PR2201025		00125734	01/06/2023
MW OH	PCEA C/O NORTH ORANGE V000679	OCEA P/E 12/10 PD 12/16	0076-2176 PCEA/OCEA Assoc Dues	AP010323	0.00	PR2201025		00125734	01/06/2023
MW OH	PCEA C/O NORTH ORANGE V000679	OCEA P/E 12/10 PD 12/16	0010-2176 PCEA/OCEA Assoc Dues	AP010323	38.89	PR2201025		00125734	01/06/2023
MW OH	PCEA C/O NORTH ORANGE V000679	OCEA P/E 12/10 PD 12/16	0029-2176 PCEA/OCEA Assoc Dues	AP010323	0.72	PR2201025		00125734	01/06/2023
MW OH	PCEA C/O NORTH ORANGE V000679	OCEA P/E 12/10 PD 12/16	0037-2176 PCEA/OCEA Assoc Dues	AP010323	0.10	PR2201025		00125734	01/06/2023
MW OH	PCEA C/O NORTH ORANGE	OCEA P/E 12/10 PD 12/16	0054-2176	AP010323	0.03	PR2201025		00125734	01/06/2023

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	V000679		PCEA/OCEA Assoc Dues						
				Check Total:	41.00				
MW OH	PERIMETER PROTECTION V011153	Q1 GOMEZ CAMERA SECURITY SYST	104071-6099 Professional Services	AP010323	660.00	163		00125735	01/06/2023
MW OH	PERIMETER PROTECTION V011153	Q1 TC CAMERA SECURITY SYST	104071-6099 Professional Services	AP010323	810.00	164		00125735	01/06/2023
MW OH	PERIMETER PROTECTION V011153	Q1 NAV CTR SECURITY SYSTEM	784070-6290 Dept. Contract Services	AP010323	285.00	165		00125735	01/06/2023
				Check Total:	1,755.00				
MW OH	PROFESSIONAL TURF V010104	TUFFREE FIELD REPAIR	104078-6301 Special Department Expenses	AP010323	2,490.00	6822		00125736	01/06/2023
				Check Total:	2,490.00				
MW OH	PRUDENTIAL OVERALL V000836	12/14 PW UNIFORM CLEANING SVS	103650-6360 Uniforms	AP010323	163.29	62767167	P12480	00125737	01/06/2023
				Check Total:	163.29				
MW OH	PYLUSD TRANSPORTATION V011315	TAMALE FESTIVAL EVENT SHUTTLE	104075-6299 / 79398-6299 Other Purchased Services	AP010323	2,457.50	36257		00125738	01/06/2023
				Check Total:	2,457.50				
MW OH	SECO ELECTRIC & LIGHTING V010182	LED LIGHTS	103655-6130 Repair & Maint/Facilities	AP010323	321.52	7663		00125739	01/06/2023
MW OH	SECO ELECTRIC & LIGHTING V010182	GFI REPLACEMENT	103655-6130 Repair & Maint/Facilities	AP010323	1,038.18	7664		00125739	01/06/2023
				Check Total:	1,359.70				
MW OH	SERRATO, JOSEPH V012439	ROOFING BOND REFUND	0044-2033 Construction & Demo Deposit	AP010323	100.00	30-22-144		00125740	01/06/2023
				Check Total:	100.00				
MW OH	SITEONE LANDSCAPE	LANDSCAPE SUPPLIES - CR	103655-6301	AP010323	-36.85	112620477-001		00125741	01/06/2023

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	V011004		Special Department Expenses						
MW OH	SITEONE LANDSCAPE V011004	LANDSCAPE SUPPLIES - SOD	103655-6301 Special Department Expenses	AP010323	1,461.20	124963710-001		00125741	01/06/2023
				Check Total:	1,424.35				
MW OH	SO CAL GAS V000909	NOV-DEC GAS CHARGES	109595-6340 Natural Gas	AP010323	1,033.57	010423		00125742	01/06/2023
				Check Total:	1,033.57				
MW OH	SOUTHERN CALIFORNIA V000910	DEC ELECTRIC CHARGES	109595-6330 Electricity	AP010323	24,328.87	010423		00125743	01/06/2023
MW OH	SOUTHERN CALIFORNIA V000910	DEC ELECTRIC CHARGES	109595-6330 / 21010-6330 Electricity	AP010323	244.23	010423		00125743	01/06/2023
MW OH	SOUTHERN CALIFORNIA V000910	DEC ELECTRIC CHARGES	109595-6330 / 21011-6330 Electricity	AP010323	153.99	010423		00125743	01/06/2023
MW OH	SOUTHERN CALIFORNIA V000910	DEC ELECTRIC CHARGES	109595-6330 / 21009-6330 Electricity	AP010323	134.49	010423		00125743	01/06/2023
				Check Total:	24,861.58				
MW OH	TOTUM CORP V010229	AUG-SEP CIS- PUBLIC SAFETY.CTR	105213-6850 Building & Facilities	AP010323	3,800.00	205928	P12725	00125744	01/06/2023
MW OH	TOTUM CORP V010229	OCT CIS- PUBLIC SAFETY CENTER	105213-6850 Building & Facilities	AP010323	8,160.00	205952	P12725	00125744	01/06/2023
MW OH	TOTUM CORP V010229	NOV CIS- PUBLIC SAFETY CENTER	105213-6850 Building & Facilities	AP010323	8,040.00	205974	P12725	00125744	01/06/2023
				Check Total:	20,000.00				
MW OH	TRAFFIC MANAGEMENT V008463	PW RENTAL SUPPLIES FEE	103652-6301 Special Department Expenses	AP010323	54.50	937574		00125745	01/06/2023
MW OH	TRAFFIC MANAGEMENT V008463	BARRICADES, CONES & SIGNS	104078-6299 / 79392-6299 Other Purchased Services	AP010323	1,495.00	914404	P12619	00125745	01/06/2023
MW OH	TRAFFIC MANAGEMENT	BARRICADES, CONES & SIGNS	104078-6299 / 79392-6299	AP010323	8,635.07	914416	P12619	00125745	01/06/2023

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	V008463		Other Purchased Services					
				Check Total:	10,184.57			
MW OH	TRILLIUM CNG (1720) V007952	NOV CNG FUEL	103658-6345 Gasoline & Diesel Fuel	AP010323	100.57 221796314		00125746	01/06/2023
				Check Total:	100.57			
MW OH	US BANK PARS #6746022400 V008781	PARS P/E 12/10 PD 12/16	0010-2126 Employee PARS/ARS W/H	AP010323	2,263.74 PR2201025		00125747	01/06/2023
MW OH	US BANK PARS #6746022400 V008781	PARS P/E 12/10 PD 12/16	0010-2131 Employer PARS/ARS Payable	AP010323	2,263.74 PR2201025		00125747	01/06/2023
				Check Total:	4,527.48			
MW OH	V MONTOYA ENTERPRISES V012358	PLANTS	103655-6301 Special Department Expenses	AP010323	1,066.73 29541		00125748	01/06/2023
				Check Total:	1,066.73			
MW OH	VISIONS TINT INC V010106	TINT - 2210 N VALENCIA AVE	637102-6760 Infrastructure - Parks	AP010323	145.23 220726		00125749	01/06/2023
MW OH	VISIONS TINT INC V010106	TINT - 1701 ATWOOD AVE	637102-6760 Infrastructure - Parks	AP010323	1,929.99 220727		00125749	01/06/2023
MW OH	VISIONS TINT INC V010106	TINT WHITTEN COMMUNITY CTR	637102-6760 Infrastructure - Parks	AP010323	432.14 220920		00125749	01/06/2023
				Check Total:	2,507.36			
MW OH	WESTERN AUDIO VISUAL V010574	ELECTRONICS TROUBLESHOOTING	101514-6301 Special Department Expenses	AP010323	360.00 17790		00125750	01/06/2023
				Check Total:	360.00			
MW OH	YORBA LINDA WATER V001148	NOV-DEC WATER CHARGES	109595-6335 Water	AP010323	2,010.41 010423		00125751	01/06/2023
				Check Total:	2,010.41			
MW OH	ALL CITY MANAGEMENT	10/30-11/12 CROSSING GUARD SVS	103047-6290	AP010923	3,988.44 81243	P12461	00125752	01/13/2023

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	V000005		Dept. Contract Services					
MW OH	ALL CITY MANAGEMENT V000005	11/13-26 CROSSING GUARD SVS	103047-6290 Dept. Contract Services	AP010923	1,975.76 81581	P12461	00125752	01/13/2023
MW OH	ALL CITY MANAGEMENT V000005	11/27-12/10 CROSSING GUARD SVS	103047-6290 Dept. Contract Services	AP010923	4,431.60 81944	P12461	00125752	01/13/2023
Check Total:					10,395.80			
MW OH	ALLEVATO, STEVEN V012447	PERMIT DEPOSIT REFUND	104071-4385 Facility Rental	AP010923	150.00 2003354.002		00125753	01/13/2023
Check Total:					150.00			
MW OH	ALLIANT INSURANCE V007375	12/8/22-12/8/23 DIC RENEWAL	404582-6201 Liability Insurance Premiums	AP010923	82,858.13 2162345		00125754	01/13/2023
MW OH	ALLIANT INSURANCE V007375	FY 22-23 DIC - GB POWELL BLDG	404582-6201 Liability Insurance Premiums	AP010923	5,600.00 2166451		00125754	01/13/2023
Check Total:					88,458.13			
MW OH	ALLSTAR FIRE EQUIPMENT V011950	PERSONAL PROTECTIVE EQUIPMENT	103066-6361 Personal Protection Equipment	AP010923	1,074.99 244676		00125755	01/13/2023
Check Total:					1,074.99			
MW OH	AMAZON CAPITAL SERVICES V012336	OFFICE SUPPLIES	103065-6315 Office Supplies	AP010923	78.73 146R-4WNW-		00125756	01/13/2023
MW OH	AMAZON CAPITAL SERVICES V012336	OFFICE SUPPLIES	103550-6315 Office Supplies	AP010923	74.58 1DVX-1LV4-		00125756	01/13/2023
Check Total:					153.31			
MW OH	AMERICAN OFFICE V009212	FURNITURE - OLD CH	795106-6850 Building & Facilities	AP010923	11,095.51 14058	P12705	00125757	01/13/2023
Check Total:					11,095.51			
MW OH	ARC V007475	BLUEPRINTS SCANNING	105207-6850 Building & Facilities	AP010923	195.21 1139660		00125758	01/13/2023
MW OH	ARC	BLUEPRINTS SCANNING	105209-6850	AP010923	195.21 1139660		00125758	01/13/2023

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	V007475		Building & Facilities					
				Check Total:	390.42			
MW OH	ASSI SECURITY INC V011251	ASSI SECURITY SYSTEM	796206-6840 Machinery & Equipment	AP010923	142,669.94 72474	P12704	00125759	01/13/2023
				Check Total:	142,669.94			
MW OH	AT & T V008736	12/15-1/14 LMD INTERNET	109595-6215 Telephone/Internet	AP010923	52.79 DEC LMD 22		00125760	01/13/2023
MW OH	AT & T V008736	12/27-1/26 POWELL BLD INTERNET	109595-6215 Telephone/Internet	AP010923	53.50 JAN 2023		00125760	01/13/2023
MW OH	AT & T V008736	12/13-1/12 KOCH PARK INTERNET	109595-6215 Telephone/Internet	AP010923	53.50 KP DEC 22		00125760	01/13/2023
				Check Total:	159.79			
MW OH	AT & T MOBILITY V008709	1/8-2/7 IPAD CHARGES	109595-6215 Telephone/Internet	AP010923	590.54 X12152022		00125761	01/13/2023
				Check Total:	590.54			
MW OH	AUDI NORTH OC V012263	DEC VEHICLE REBATE PROGRAM	102534-6363 Resident Vehicle Rebate Prog	AP010923	1,500.00 DECEMBER 22		00125762	01/13/2023
				Check Total:	1,500.00			
MW OH	AXON ENTERPRISES INC V011762	INSTALL CAMERA EQ PD VEHICLES	213041-6850 Building & Facilities	AP010923	800.00 INUS124680		00125763	01/13/2023
				Check Total:	800.00			
MW OH	BHATT, NEHA V012443	PERMIT DEPOSIT REFUND	104071-4385 Facility Rental	AP010923	150.00 2003358.002		00125764	01/13/2023
				Check Total:	150.00			
MW OH	BLUEBEAM INC V012440	CORE AND STUDIO PRIME SUBSCR	101523-6136 Software Maintenance	AP010923	4,140.00 1512081		00125765	01/13/2023
				Check Total:	4,140.00			

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MW OH	BMI V009377	MUSIC LICENSE ANNUAL FEE	581573-6290 Dept. Contract Services	AP010923	414.86	4565376		00125766	01/13/2023
				Check Total:	414.86				
MW OH	BREA ROOFING V003463	ROOFING BOND REFUND	0044-2033 Construction & Demo Deposit	AP010923	100.00	30-22-134		00125767	01/13/2023
				Check Total:	100.00				
MW OH	CANON FINANCIAL SERVICES V008979	12/1-12/31 COPIER LEASE	109595-6175 Office Equipment Rental	AP010923	274.21	29681056		00125768	01/13/2023
MW OH	CANON FINANCIAL SERVICES V008979	1-31 COPIER USAGE	109595-6175 Office Equipment Rental	AP010923	5,096.39	29681057		00125768	01/13/2023
				Check Total:	5,370.60				
MW OH	CARL WARREN & CO V008011	DEC LIABILITY SERVICE	404582-6025 Third Party Administration	AP010923	1,661.00	CWC-2028135		00125769	01/13/2023
				Check Total:	1,661.00				
MW OH	CENTURY BUSINESS V010180	09/14-12/13 COPIER/PRINT USAGE	109595-6175 Office Equipment Rental	AP010923	1,458.41	AR39407		00125770	01/13/2023
MW OH	CENTURY BUSINESS V010180	09/14/22-12/13/22 COPIER USAGE	109595-6175 Office Equipment Rental	AP010923	4,042.01	AR39445		00125770	01/13/2023
				Check Total:	5,500.42				
MW OH	CHARTER COMMUNICATIONS V004450	12/21-1/20 EOC INTERNET/CABLE	109595-6215 Telephone/Internet	AP010923	689.03	0034466122622		00125771	01/13/2023
MW OH	CHARTER COMMUNICATIONS V004450	12/25-1/24 CH SPECTRUM SVS	109595-6215 Telephone/Internet	AP010923	1,250.69	0347700122522		00125771	01/13/2023
MW OH	CHARTER COMMUNICATIONS V004450	12/25-1/24 WHITTEN INTERNET	109595-6215 Telephone/Internet	AP010923	648.09	0347726122522		00125771	01/13/2023
MW OH	CHARTER COMMUNICATIONS V004450	12/26-1/25 PW YARD INTERNET	109595-6215 Telephone/Internet	AP010923	648.09	0347858122622		00125771	01/13/2023
MW OH	CHARTER COMMUNICATIONS	12/14-1/13 PD FIBER INTERNET	109595-6215	AP010923	619.00	0528002121422		00125771	01/13/2023

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	V004450		Telephone/Internet						
MW OH	CHARTER COMMUNICATIONS V004450	23-1/22 NAV CTR INTERNET	109595-6215 Telephone/Internet	AP010923	217.96	0570178122322		00125771	01/13/2023
MW OH	CHARTER COMMUNICATIONS V004450	14-1/13 WHITTEN INTERNET	109595-6215 Telephone/Internet	AP010923	121.78	0619546121422		00125771	01/13/2023
MW OH	CHARTER COMMUNICATIONS V004450	12-1/11 BACKS BLDG INTERNET	109595-6215 Telephone/Internet	AP010923	299.98	0629685121222		00125771	01/13/2023
Check Total:					4,494.62				
MW OH	CHARTER COMMUNICATIONS V012060	21-1/20 BODY CAMERA INT SVS	109595-6215 Telephone/Internet	AP010923	799.00	11980240112212		00125772	01/13/2023
Check Total:					799.00				
MW OH	CITY OF BREA V000125	BUSINESS CARDS - A. RUIZ	104071-6301 Special Department Expenses	AP010923	8.32	ASR0000160		00125773	01/13/2023
MW OH	CITY OF BREA V000125	ROOF BOND APPLICATION FORMS	102532-6315 Office Supplies	AP010923	55.00	ASR0000173		00125773	01/13/2023
Check Total:					63.32				
MW OH	CLEAR CHOICE LIEN SALES V005847	DEC LIEN SERVICES	103047-6182 Lien Services	AP010923	100.00	153-120122		00125774	01/13/2023
MW OH	CLEAR CHOICE LIEN SALES V005847	DEC LIEN SERVICES	103047-6182 Lien Services	AP010923	50.00	158-120822		00125774	01/13/2023
MW OH	CLEAR CHOICE LIEN SALES V005847	DEC LIEN SERVICES	103047-6182 Lien Services	AP010923	25.00	159-121322		00125774	01/13/2023
MW OH	CLEAR CHOICE LIEN SALES V005847	DEC LIEN SERVICES	103047-6182 Lien Services	AP010923	25.00	163-121522		00125774	01/13/2023
MW OH	CLEAR CHOICE LIEN SALES V005847	DEC LIEN SERVICES	103047-6182 Lien Services	AP010923	45.00	3886		00125774	01/13/2023
MW OH	CLEAR CHOICE LIEN SALES V005847	DEC LIEN SERVICES	103047-6182 Lien Services	AP010923	90.00	3889		00125774	01/13/2023

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MW OH	CLEAR CHOICE LIEN SALES V005847	DEC LIEN SERVICES	103047-6182 Lien Services	AP010923	15.00	6731		00125774	01/13/2023
MW OH	CLEAR CHOICE LIEN SALES V005847	DEC LIEN SERVICES	103047-6182 Lien Services	AP010923	15.00	6733		00125774	01/13/2023
MW OH	CLEAR CHOICE LIEN SALES V005847	DEC LIEN SERVICES	103047-6182 Lien Services	AP010923	15.00	6736		00125774	01/13/2023
Check Total:					380.00				
MW OH	COAST EMS LLC V011441	EMERGENCY MEDICAL SUPPLIES	103066-6362 Emergency Medical Supples	AP010923	271.42	11970		00125775	01/13/2023
Check Total:					271.42				
MW OH	COSTAR REALTY V012340	DEC REAL ESTATE & PROP ACCESS	109595-6999 Other Expenditure	AP010923	540.00	116928094-1	P12608	00125776	01/13/2023
Check Total:					540.00				
MW OH	DARDEN, CLARAH V012450	ENTERTAINER -GREEN RETIREMENT	109595-6301 Special Department Expenses	AP010923	400.00	RETIREMENT		00125777	01/13/2023
MW OH	DARDEN, CLARAH V012450	ENTERTAINER TAMALE FESTIVAL	104075-6299 / 79398-6299 Other Purchased Services	AP010923	400.00	TAMALE		00125777	01/13/2023
Check Total:					800.00				
MW OH	DAY & NITE DOOR SERVICE V001616	CITY YARD HEAVY DUTY DOOR REPAIR	103654-6130 Repair & Maint/Facilities	AP010923	1,060.00	OC-93458		00125778	01/13/2023
Check Total:					1,060.00				
MW OH	DENNIS GRUBB & V012137	FD INSPECTIONS & PLAN CHECKS	103066-6290 Dept. Contract Services	AP010923	12,465.00	2947	P12571	00125779	01/13/2023
Check Total:					12,465.00				
MW OH	DFS FLOORING INC V000099	DEC CARPET CLEANING SVS	103654-6301 Special Department Expenses	AP010923	709.00	309757-18	P12465	00125780	01/13/2023
Check Total:					709.00				
MW OH	DISTINGUISHED PEST	OCT-NOV PEST CONTROL SVS	103654-6290	AP010923	1,945.00	17170	P12514	00125781	01/13/2023

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	V003466		Dept. Contract Services						
				Check Total:	1,945.00				
MW OH	DIVISION OF THE STATE V008904	4TH QTR TAXES SB 1186, SB 1379	100000-4101 Business License Fees	AP010923	-2,102.40	011023		00125782	01/13/2023
MW OH	DIVISION OF THE STATE V008904	4TH QTR TAXES SB 1186, SB 1379	0044-2032 SB 1186 BL State Fee	AP010923	2,336.00	011023		00125782	01/13/2023
				Check Total:	233.60				
MW OH	DUPUY, JULIE V012314	HOLIDAY LUNCHEON DECORATION	109595-6301 / 239501-6301 Special Department Expenses	AP010923	183.29	DUPUY121522		00125783	01/13/2023
				Check Total:	183.29				
MW OH	ENTENMANN-ROVIN CO V000342	PD BADGES	103040-6299 Other Purchased Services	AP010923	204.92	0170657-IN		00125784	01/13/2023
				Check Total:	204.92				
MW OH	EVERBRIDGE INC V010698	NIXEL 360 SUBSCRIPTION	103041-6136 Software Maintenance	AP010923	8,333.00	M73583		00125785	01/13/2023
				Check Total:	8,333.00				
MW OH	FAIRWAY FORD V000376	NOV VEHICLE REBATE PROGRAM	102534-6363 Resident Vehicle Rebate Prog	AP010923	2,500.00	NOVEMBER		00125786	01/13/2023
				Check Total:	2,500.00				
MW OH	FIRST FOUNDATION V012451	2022 LEASE AGREEMENT	105525-6915 Interest/Bonds/COP's/Leases	AP010923	28,864.76	60329100		00125787	01/13/2023
MW OH	FIRST FOUNDATION V012451	2022 LEASE AGREEMENT	105525-6905 Principal/Bonds/COP's/Leases	AP010923	436,329.82	60329100		00125787	01/13/2023
				Check Total:	465,194.58				
MW OH	FIS V008518	CREDIT CARD TRANSACTION FEES	102020-6025 Third Party Administration	AP010923	37.58	34667688		00125788	01/13/2023
MW OH	FIS	CREDIT CARD TRANSACTION FEES	102020-6025	AP010923	1,520.36	34671679		00125788	01/13/2023

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	V008518		Third Party Administration						
				Check Total:	1,557.94				
MW OH	FLOOD, KARI V011921	PD TRAINING MEAL, MILEAGE	213041-6250 Staff Training	AP010923	240.63	FLOOD11623012		00125789	01/13/2023
MW OH	FLOOD, KARI V011921	PD TRAINING MEAL, MILEAGE	213041-6250 Staff Training	AP010923	317.20	FLOOD19231132		00125789	01/13/2023
				Check Total:	557.83				
MW OH	FM THOMAS AIR V010634	FUSE TROUBLESHOOT,	103654-6290 Dept. Contract Services	AP010923	180.00	44725	P12468	00125790	01/13/2023
				Check Total:	180.00				
MW OH	FRANCHISE TAX BOARD V000404	PE 12/24 PD 12/30	0010-2196 Garnishments W/H	AP010923	226.55	PR2201026		00125791	01/13/2023
				Check Total:	226.55				
MW OH	GALLS LLC V000438	DISPATCH UNIFORMS	101515-6360 Uniforms	AP010923	93.88	022893478		00125792	01/13/2023
MW OH	GALLS LLC V000438	DISPATCH UNIFORMS	101515-6360 Uniforms	AP010923	253.51	022917183		00125792	01/13/2023
MW OH	GALLS LLC V000438	PD UNIFORMS - PINA	103041-6360 Uniforms	AP010923	159.45	023070702		00125792	01/13/2023
MW OH	GALLS LLC V000438	DRESS RECESSED BADGE CASE	103065-6360 Uniforms	AP010923	55.99	023072635		00125792	01/13/2023
				Check Total:	562.83				
MW OH	GLASBY MAINT. SUPPLY COJANITORIAL SUPPLIES V000445		103654-6301 Special Department Expenses	AP010923	588.57	329928A		00125793	01/13/2023
				Check Total:	588.57				
MW OH	GST V009410	DEC IT SERVICES	101523-6136 Software Maintenance	AP010923	20,475.00	INV84687	P12545	00125794	01/13/2023

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				Check Total:	20,475.00				
MW OH	HALO CONFIDENTIAL V011712	DEC PD BACKGROUND	103040-6290 Dept. Contract Services	AP010923	8,210.00	0204	P12503	00125795	01/13/2023
				Check Total:	8,210.00				
MW OH	HAZ PARTY RENTALS V000462	EMPLOYEE HOLIDAY LUNCHEON	109595-6301 / 239501-6301 Special Department Expenses	AP010923	72.60	44512-B		00125796	01/13/2023
MW OH	HAZ PARTY RENTALS V000462	TENT, TABLE CHAIRS RENTAL- HF	104078-6299 Other Purchased Services	AP010923	5,370.40	44122	P12617	00125796	01/13/2023
				Check Total:	5,443.00				
MW OH	HF&H CONSULTANTS LLC V010575	NOV SB 1383 CONSULTING SVS	374386-6099 Professional Services	AP010923	2,508.00	9719773	P12686	00125797	01/13/2023
				Check Total:	2,508.00				
MW OH	HI-WAY SAFETY RENTALS V000459	ALUMINUM SIGN	103652-6310 Street Signs	AP010923	150.68	136404		00125798	01/13/2023
				Check Total:	150.68				
MW OH	HOUSTON & HARRIS PCS INDEC V010110	SEWER CLEANING SVS	484356-6120 R & M/Sewer & Storm Drain	AP010923	27,712.88	22-249980	P12579	00125799	01/13/2023
				Check Total:	27,712.88				
MW OH	INTERNATIONAL V011100	IACP MEMBERSHIP '23 - PERRY	103040-6255 Dues & Memberships	AP010923	190.00	0249793		00125800	01/13/2023
MW OH	INTERNATIONAL V011100	IACP MEMBERSHIP '23- BUTTS	103040-6255 Dues & Memberships	AP010923	190.00	0254089		00125800	01/13/2023
				Check Total:	380.00				
MW OH	JACOB GREEN & ASSOCIATES V012276	SOV LEADERSHIP FACILITATOR SVS	101512-6250 Staff Training	AP010923	5,000.00	2143	P12638	00125801	01/13/2023
MW OH	JACOB GREEN & ASSOCIATES V012276	SEC FACILITATION OF FIVE MONTH	101512-6250 Staff Training	AP010923	5,000.00	2158	P12659	00125801	01/13/2023

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				Check Total:	10,000.00				
MW OH	JOHN HANCOCK USA-PARS V010625	PARS PE 12/24 PD 12/30	0010-2131 Employer PARS/ARS Payable	AP010923	535.22	PR2201026		00125802	01/13/2023
MW OH	JOHN HANCOCK USA-PARS V010625	PARS PE 12/24 PD 12/30	0010-2131 Employer PARS/ARS Payable	AP010923	773.22	PR2201026		00125802	01/13/2023
MW OH	JOHN HANCOCK USA-PARS V010625	PARS PE 12/24 PD 12/30	0010-2131 Employer PARS/ARS Payable	AP010923	872.01	PR2201026		00125802	01/13/2023
MW OH	JOHN HANCOCK USA-PARS V010625	PARS PE 12/24 PD 12/30	0029-2131 Employer PARS/ARS Payable	AP010923	17.77	PR2201026		00125802	01/13/2023
MW OH	JOHN HANCOCK USA-PARS V010625	PARS PE 12/24 PD 12/30	0054-2131 Employer PARS/ARS Payable	AP010923	52.53	PR2201026		00125802	01/13/2023
MW OH	JOHN HANCOCK USA-PARS V010625	PARS PE 12/24 PD 12/30	0054-2131 Employer PARS/ARS Payable	AP010923	4.50	PR2201026		00125802	01/13/2023
MW OH	JOHN HANCOCK USA-PARS V010625	PARS PE 12/24 PD 12/30	0048-2131 Employer PARS/ARS Payable	AP010923	102.57	PR2201026		00125802	01/13/2023
MW OH	JOHN HANCOCK USA-PARS V010625	PARS PE 12/24 PD 12/30	0048-2131 Employer PARS/ARS Payable	AP010923	52.53	PR2201026		00125802	01/13/2023
MW OH	JOHN HANCOCK USA-PARS V010625	PARS PE 12/24 PD 12/30	0037-2131 Employer PARS/ARS Payable	AP010923	215.65	PR2201026		00125802	01/13/2023
MW OH	JOHN HANCOCK USA-PARS V010625	PARS PE 12/24 PD 12/30	0037-2131 Employer PARS/ARS Payable	AP010923	73.54	PR2201026		00125802	01/13/2023
				Check Total:	2,699.54				
MW OH	KAPPE TERRACINA LLC V012436	JAN - MAR LEASE PAYMENT	103043-6160 Facility Rental	AP010923	13,042.69	010123	P12736	00125803	01/13/2023
				Check Total:	13,042.69				
MW OH	KOA HILLS CONSULTING LLC V011519	1/17-12/11 CONSULTING SVS	796204-6840 Machinery & Equipment	AP010923	3,937.50	9540	P12541	00125804	01/13/2023
MW OH	KOA HILLS CONSULTING LLC V011519	1/29-12/7 CONSULTING SERVICES	796204-6840	AP010923	743.75	9541	P12541	00125804	01/13/2023

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	V011519		Machinery & Equipment					
MW OH	KOA HILLS CONSULTING LLC V011519	2/12-16 CONSULTING SERVICES	796204-6840 Machinery & Equipment	AP010923	962.50 9553	P12541	00125804	01/13/2023
MW OH	KOA HILLS CONSULTING LLC V011519	2/19-27 CONSULTING SERVICES	796204-6840 Machinery & Equipment	AP010923	2,231.25 9575	P12541	00125804	01/13/2023
Check Total:					7,875.00			
MW OH	LN CURTIS & SONS V011267	PD UNIFORMS	103041-6360 / 50044-6360 Uniforms	AP010923	88.40 INV657856		00125805	01/13/2023
MW OH	LN CURTIS & SONS V011267	PD UNIFORMS - OLEA	103041-6360 Uniforms	AP010923	699.17 INV658717		00125805	01/13/2023
MW OH	LN CURTIS & SONS V011267	PD UNIFORMS - OLEA	103041-6360 Uniforms	AP010923	176.74 INV659035		00125805	01/13/2023
MW OH	LN CURTIS & SONS V011267	PD UNIFORMS	103041-6360 / 50044-6360 Uniforms	AP010923	14.67 INV659972		00125805	01/13/2023
MW OH	LN CURTIS & SONS V011267	PD UNIFORMS	103041-6360 / 50044-6360 Uniforms	AP010923	1,215.25 INV660337		00125805	01/13/2023
MW OH	LN CURTIS & SONS V011267	PD UNIFORMS	103041-6360 Uniforms	AP010923	130.17 INV661107		00125805	01/13/2023
MW OH	LN CURTIS & SONS V011267	PD UNIFORMS	103041-6360 Uniforms	AP010923	77.07 INV661473		00125805	01/13/2023
MW OH	LN CURTIS & SONS V011267	PD UNIFORMS	103041-6360 Uniforms	AP010923	33.15 INV662369		00125805	01/13/2023
MW OH	LN CURTIS & SONS V011267	PD UNIFORMS - PERDOMO	103041-6360 Uniforms	AP010923	1,057.41 INV662868		00125805	01/13/2023
Check Total:					3,492.03			
MW OH	LOS ALTOS TROPHY CO V000584	EMPLOYEE AWARD PLAQUES	109595-6301 / 239501-6301 Special Department Expenses	AP010923	319.98 91366		00125806	01/13/2023
Check Total:					319.98			

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MW OH	LOWE, STUART V012446	PERMIT DEPOSIT REFUND	104071-4385 Facility Rental	AP010923	150.00	2003353.002		00125807	01/13/2023
					Check Total:	150.00			
MW OH	MACCUBBIN, MICHAEL V007311	PD TRAINING MEAL, MILEAGE	213041-6250 Staff Training	AP010923	55.50	MM120622MM		00125808	01/13/2023
					Check Total:	55.50			
MW OH	MARIPOSA LANDSCAPES INC V000647	DEC LANDSCAPE MAINT	173555-6115 Landscaping	AP010923	9,142.92	100699	P12471	00125809	01/13/2023
MW OH	MARIPOSA LANDSCAPES INC V000647	DEC LANDSCAPE MAINT - LMD	296561-6115 Landscaping	AP010923	6,040.63	100699	P12471	00125809	01/13/2023
MW OH	MARIPOSA LANDSCAPES INC V000647	DEC LANDSCAPE MAINT	103655-6115 Landscaping	AP010923	4,174.89	100699	P12471	00125809	01/13/2023
MW OH	MARIPOSA LANDSCAPES INC V000647	DEC LANDSCAPE MAINT - LIBRARY	103655-6115 / 21008-6115 Landscaping	AP010923	1,655.06	100699	P12471	00125809	01/13/2023
					Check Total:	21,013.50			
MW OH	MICHAEL BAKER V010699	NOV SDMP CONSULTING SVS	794201-6751 Infrastructure - Storm Drain	AP010923	13,570.26	1166588	P12538	00125810	01/13/2023
					Check Total:	13,570.26			
MW OH	NICKEY PETROLEUM V000696	GASOLINE	103658-6345 Gasoline & Diesel Fuel	AP010923	24,620.33	365587	P12505	00125811	01/13/2023
					Check Total:	24,620.33			
MW OH	NUNEZ DE RAMIREZ, V012445	PERMIT DEPOSIT REFUND	104071-4385 Facility Rental	AP010923	150.00	2003360.002		00125812	01/13/2023
					Check Total:	150.00			
MW OH	NV5 INC V011256	NOV CM/CI SERVICES	103101-6750 Infrastructure - Sewer	AP010923	35,977.50	307331	P12650	00125813	01/13/2023
					Check Total:	35,977.50			
MW OH	OFFICE INDUSTRIES	PAPER	109595-6315	AP010923	257.78	69741		00125814	01/13/2023

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	V007477		Office Supplies						
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	103040-6315 Office Supplies	AP010923	37.14	69761		00125814	01/13/2023
				Check Total:	294.92				
MW OH	ORANGE COUNTY V000699	OCEA PE 12/24 PD 12/30	0029-2176 PCEA/OCEA Assoc Dues	AP010923	7.83	PR2201026		00125815	01/13/2023
MW OH	ORANGE COUNTY V000699	OCEA PE 12/24 PD 12/30	0037-2176 PCEA/OCEA Assoc Dues	AP010923	1.15	PR2201026		00125815	01/13/2023
MW OH	ORANGE COUNTY V000699	OCEA PE 12/24 PD 12/30	0076-2176 PCEA/OCEA Assoc Dues	AP010923	0.00	PR2201026		00125815	01/13/2023
MW OH	ORANGE COUNTY V000699	OCEA PE 12/24 PD 12/30	0048-2176 PCEA/OCEA Assoc Dues	AP010923	13.89	PR2201026		00125815	01/13/2023
MW OH	ORANGE COUNTY V000699	OCEA PE 12/24 PD 12/30	0010-2176 PCEA/OCEA Assoc Dues	AP010923	450.33	PR2201026		00125815	01/13/2023
MW OH	ORANGE COUNTY V000699	OCEA PE 12/24 PD 12/30	0054-2176 PCEA/OCEA Assoc Dues	AP010923	0.35	PR2201026		00125815	01/13/2023
MW OH	ORANGE COUNTY V000699	OCEA PE 12/24 PD 12/30	0050-2176 PCEA/OCEA Assoc Dues	AP010923	0.00	PR2201026		00125815	01/13/2023
				Check Total:	473.55				
MW OH	ORANGE COUNTY SHERIFF'S PD FIELD TRAINING OFFICER REG V009715		103041-6250 Staff Training	AP010923	260.00	EILEYPEREZ36		00125816	01/13/2023
				Check Total:	260.00				
MW OH	ORANGE COUNTY V007306	ANIMAL SHELTER CONSTRUCTION	103045-6130 Repair & Maint/Facilities	AP010923	15,536.09	AC2390034	P12620	00125817	01/13/2023
				Check Total:	15,536.09				
MW OH	PCEA C/O NORTH ORANGE COUNTY V000679	OCEA PE 12/24 PD 12/30	0054-2176 PCEA/OCEA Assoc Dues	AP010923	0.03	PR1101026		00125818	01/13/2023
MW OH	PCEA C/O NORTH ORANGE COUNTY	OCEA PE 12/24 PD 12/30	0050-2176	AP010923	0.00	PR1101026		00125818	01/13/2023

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	V000679		PCEA/OCEA Assoc Dues						
MW OH	PCEA C/O NORTH ORANGE V000679	PCEA PE 12/24 PD 12/30	0058-2176 PCEA/OCEA Assoc Dues	AP010923	0.00	PR1101026		00125818	01/13/2023
MW OH	PCEA C/O NORTH ORANGE V000679	PCEA PE 12/24 PD 12/30	0010-2176 PCEA/OCEA Assoc Dues	AP010923	38.98	PR1101026		00125818	01/13/2023
MW OH	PCEA C/O NORTH ORANGE V000679	PCEA PE 12/24 PD 12/30	0048-2176 PCEA/OCEA Assoc Dues	AP010923	1.21	PR1101026		00125818	01/13/2023
MW OH	PCEA C/O NORTH ORANGE V000679	PCEA PE 12/24 PD 12/30	0037-2176 PCEA/OCEA Assoc Dues	AP010923	0.10	PR1101026		00125818	01/13/2023
MW OH	PCEA C/O NORTH ORANGE V000679	PCEA PE 12/24 PD 12/30	0029-2176 PCEA/OCEA Assoc Dues	AP010923	0.68	PR1101026		00125818	01/13/2023
				Check Total:	41.00				
MW OH	PERRY, BRIAN V002942	PD EXECUTIVE DEV COURSE REG	213041-6250 Staff Training	AP010923	330.00	PERRY19230113		00125819	01/13/2023
				Check Total:	330.00				
MW OH	PETE'S ROAD SERVICE INC V000767	FD TRCK 2 REPLACED VALVE STEM	103066-6134 Vehicle Repair & Maintenance	AP010923	183.10	22-0640630-00		00125820	01/13/2023
				Check Total:	183.10				
MW OH	PICHARDO, OLIVIA V005533	PERMIT DEPOSIT REFUND	104071-4385 Facility Rental	AP010923	150.00	2003348.002		00125821	01/13/2023
				Check Total:	150.00				
MW OH	PRUDENTIAL OVERALL V000836	12/21 PW UNIFORM CLEANING SVS	103650-6360 Uniforms	AP010923	163.29	62769326	P12480	00125822	01/13/2023
MW OH	PRUDENTIAL OVERALL V000836	12/28 PW UNIFORM CLEANING SVS	103650-6360 Uniforms	AP010923	163.29	62771121	P12480	00125822	01/13/2023
				Check Total:	326.58				
MW OH	QUADIENT FINANCE USA INC V011439	ADD POSTAGE - MAILING MACHINE	109595-6325 Postage	AP010923	3,843.33	121822		00125823	01/13/2023

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				Check Total:	3,843.33				
MW OH	RAYMUNDO PEREZ ROOFING V012347	ROOFING BOD REFUND	0044-2033 Construction & Demo Deposit	AP010923	100.00	30-22166		00125824	01/13/2023
				Check Total:	100.00				
MW OH	RED 88 MEDIA LLC V012180	DEC BROADCASTING SVS	102534-6099 Professional Services	AP010923	495.00	22-1025-0011	P12607	00125825	01/13/2023
				Check Total:	495.00				
MW OH	RING CENTRAL INC V012026	JAN PHONE SYSTEM SERVICE	101523-6136 Software Maintenance	AP010923	7,453.58	CD_000516421		00125826	01/13/2023
				Check Total:	7,453.58				
MW OH	RODRIGUEZ, NUVIA V012152	PD TRAINING MEAL, MILEAGE	103043-6250 Staff Training	AP010923	144.50	NR125622MM		00125827	01/13/2023
				Check Total:	144.50				
MW OH	RUTLEDGE, LAURA V012448	PERMIT DEPOSIT REFUND	104071-4385 Facility Rental	AP010923	100.00	2003349.002		00125828	01/13/2023
				Check Total:	100.00				
MW OH	SECO ELECTRIC & LIGHTING V010182	CH 2 X 4 LED TROFFER	795305-6850 Building & Facilities	AP010923	19,550.53	7662	P12684	00125829	01/13/2023
				Check Total:	19,550.53				
MW OH	SESAC INC V008428	MUSIC LICENSE ANNUAL FEE	581573-6290 Dept. Contract Services	AP010923	1,798.00	747215-2023		00125830	01/13/2023
				Check Total:	1,798.00				
MW OH	SO CAL LAND MAINTENANCE V011102	PARK LANDSCAPE MAINT	104071-6130 Repair & Maint/Facilities	AP010923	26,220.57	10478	P12528	00125831	01/13/2023
				Check Total:	26,220.57				
MW OH	SPARKLETTS V000967	NOV-DEC SENIOR CTR COFFEE SVS	109595-6301 Special Department Expenses	AP010923	171.64	109595		00125832	01/13/2023

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MW OH	SPARKLETTS V000967	JAN DISPATCH FILTRATION SVS	109595-6301 Special Department Expenses	AP010923	67.64	20765979 122422		00125832	01/13/2023
MW OH	SPARKLETTS V000967	JAN WATER FILTRATION SVS	109595-6301 Special Department Expenses	AP010923	556.56	4106122 121722		00125832	01/13/2023
Check Total:					795.84				
MW OH	SWRCB V000957	FY 22-23 STORMWATER PERMIT	103593-6257 Licenses & Permits	AP010923	26,498.00	SW-0246388		00125833	01/13/2023
MW OH	SWRCB V000957	FY 22-23 SWRC PERMIT	103593-6257 Licenses & Permits	AP010923	3,453.00	WD-0217751		00125833	01/13/2023
Check Total:					29,951.00				
MW OH	T-MOBILE USA V009215	PHONE GPS SERVICES	0044-2033 Construction & Demo Deposit	AP010923	25.00	9519985969		00125834	01/13/2023
MW OH	T-MOBILE USA V009215	PHONE GPS SERVICES	103042-6290 Dept. Contract Services	AP010923	50.00	9520699420		00125834	01/13/2023
Check Total:					75.00				
MW OH	TEAM ONE MANAGEMENT V010070	DEC PARK JANITORIAL SVS	103655-6290 Dept. Contract Services	AP010923	5,931.25	80	P12516	00125835	01/13/2023
Check Total:					5,931.25				
MW OH	TIAA COMMERCIAL FINANCE V010867	FAN PRINTER MANAGEMENT SVS	109595-6137 Repair Maint/Equipment	AP010923	2,202.52	9315043	P12702	00125836	01/13/2023
Check Total:					2,202.52				
MW OH	TRAFFIC MANAGEMENT V008463	PW SUPPLIES	103652-6301 Special Department Expenses	AP010923	54.50	939234		00125837	01/13/2023
Check Total:					54.50				
MW OH	TRANSUNION RISK & V009317	NOV PD DATABASE TRANSACTIONS	103042-6290 Dept. Contract Services	AP010923	175.40	49451-202211-1		00125838	01/13/2023
MW OH	TRANSUNION RISK & V009317	DEC PD DATABASE TRANSACTIONS	103042-6290 Dept. Contract Services	AP010923	177.80	49451-202212-1		00125838	01/13/2023

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				Check Total:	353.20				
MW OH	TURBO DATA SYSTEMS INC V001238	DEC PARKING CITATION SVS	103047-6290 Dept. Contract Services	AP010923	1,171.23	39194		00125839	01/13/2023
				Check Total:	1,171.23				
MW OH	US BANK V003824	22/23 TRUSTEE FEES	825525-6905 Principal/Bonds/COP's/Leases	AP010923	2,500.00	6740834		00125840	01/13/2023
				Check Total:	2,500.00				
MW OH	US BANK PARS #6746022400 V008781	PARS PE 12/24 PD 12/30	0010-2126 Employee PARS/ARS W/H	AP010923	1,446.10	PR2201026		00125841	01/13/2023
MW OH	US BANK PARS #6746022400 V008781	PARS PE 12/24 PD 12/30	0010-2131 Employer PARS/ARS Payable	AP010923	1,446.10	PR2201026		00125841	01/13/2023
				Check Total:	2,892.20				
MW OH	VERIZON WIRELESS V008735	11/21-12/20 PD DEVICES SVS	109595-6215 Telephone/Internet	AP010923	3,704.65	992342092		00125842	01/13/2023
MW OH	VERIZON WIRELESS V008735	11/21-12/20 CA IPAD SVS	109595-6215 Telephone/Internet	AP010923	38.01	9923424093		00125842	01/13/2023
MW OH	VERIZON WIRELESS V008735	11/21-12/20 CS CELL PHONE SVS	109595-6215 Telephone/Internet	AP010923	410.02	9923424094		00125842	01/13/2023
MW OH	VERIZON WIRELESS V008735	11/21-12/20 IPADS INTERNET SVS	109595-6215 Telephone/Internet	AP010923	220.95	9923424095		00125842	01/13/2023
				Check Total:	4,373.63				
MW OH	WELLS FARGO VENDOR FIN V010076	12/23-1/22 COPIER/PRINTER SVS	109595-6175 Office Equipment Rental	AP010923	255.57	5023054386		00125843	01/13/2023
MW OH	WELLS FARGO VENDOR FIN V010076	12/23-1/23 PRINTER SERVICES	109595-6175 Office Equipment Rental	AP010923	70.69	5023054387		00125843	01/13/2023
MW OH	WELLS FARGO VENDOR FIN V010076	12/23-01/22 PRINTER SERVICES	109595-6175 Office Equipment Rental	AP010923	79.39	5023054388		00125843	01/13/2023
				Check Total:	405.65				

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MW OH	ZAVALA, WILLIAM J V012444	12/16 ENTERTAINER	109595-6301 / 239501-6301 Special Department Expenses	AP010923	500.00	01052023		00125844	01/13/2023
					Check Total:	500.00			
MW OH	A2Z CONSTRUCT INC V012024	CONSTRUCTION SVS - OLD CH	795106-6185 Construction Services	AP011723	75,059.41	5106-7	P12537	00125845	01/20/2023
					Check Total:	75,059.41			
MW OH	AFTERMATH SERVICES LLC V009949	12/24 BIOHAZARD CLEANING SVS	103043-6099 Professional Services	AP011723	400.00	JC2022-6169		00125846	01/20/2023
					Check Total:	400.00			
MW OH	ALLIANCE BUSINESS V011660	JAN FD FIBER LINES	109595-6215 Telephone/Internet	AP011723	1,414.70	2254576		00125847	01/20/2023
					Check Total:	1,414.70			
MW OH	AMERICAN OFFICE V009212	DESK, FILING CABINETS	104071-6855 Furniture & Fixtures	AP011723	1,305.54	13965		00125848	01/20/2023
MW OH	AMERICAN OFFICE V009212	DESK	104071-6855 Furniture & Fixtures	AP011723	250.13	14093		00125848	01/20/2023
					Check Total:	1,555.67			
MW OH	AT&T V004144	DEC PHONE SERVICE	109595-6215 Telephone/Internet	AP011723	2,392.53	011023		00125849	01/20/2023
MW OH	AT&T V004144	DEC PHONE SERVICE	109595-6215 / 21008-6215 Telephone/Internet	AP011723	10.00	011023		00125849	01/20/2023
MW OH	AT&T V004144	DEC PHONE SERVICE	109595-6215 Telephone/Internet	AP011723	142.56	011023		00125849	01/20/2023
					Check Total:	2,545.09			
MW OH	AT&T V007715	12/17-1/16 FD 1 PHONE SERVICE	109595-6215 Telephone/Internet	AP011723	277.66	FD STA 1 JAN		00125850	01/20/2023
MW OH	AT&T V007715	12/17-1/16 FD 2 PHONE LINE	109595-6215 Telephone/Internet	AP011723	277.66	FD STA 2 JAN		00125850	01/20/2023

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					Check Total:	555.32			
MW OH	AT&T MOBILITY V011025	11/14-12/13 PD/FD FIRSTNET SVS	109595-6215 Telephone/Internet	AP011723	4,295.93	20576693		00125851	01/20/2023
MW OH	AT&T MOBILITY V011025	12/1-31 PW INTERNET	109595-6215 Telephone/Internet	AP011723	1,398.67	X01082022		00125851	01/20/2023
MW OH	AT&T MOBILITY V011025	11/1-30 PW FIRSTNET SERVICE	109595-6215 Telephone/Internet	AP011723	3,635.69	X12082022		00125851	01/20/2023
					Check Total:	9,330.29			
MW OH	BEAR ELECTRICAL V010997	NOV ROUTINE TS MAINT	103590-6099 Professional Services	AP011723	2,762.62	17430	P12489	00125852	01/20/2023
MW OH	BEAR ELECTRICAL V010997	NOV ROUTINE TS MAINT	103590-6099 / 21009-6099 Professional Services	AP011723	219.38	17430	P12489	00125852	01/20/2023
MW OH	BEAR ELECTRICAL V010997	NOV ROUTINE TS MAINT	103590-6099 / 21010-6099 Professional Services	AP011723	108.00	17430	P12489	00125852	01/20/2023
MW OH	BEAR ELECTRICAL V010997	NOV ROUTINE TS MAINT	103590-6099 / 21011-6099 Professional Services	AP011723	75.00	17430	P12489	00125852	01/20/2023
MW OH	BEAR ELECTRICAL V010997	NOV RESPONSE TS MAINT	103590-6099 Professional Services	AP011723	1,866.00	17515	P12489	00125852	01/20/2023
MW OH	BEAR ELECTRICAL V010997	NOV RESPONSE TS MAINT	103590-6099 / 21009-6099 Professional Services	AP011723	126.19	17515	P12489	00125852	01/20/2023
MW OH	BEAR ELECTRICAL V010997	NOV RESPONSE TS MAINT	103590-6099 / 21010-6099 Professional Services	AP011723	157.31	17515	P12489	00125852	01/20/2023
					Check Total:	5,314.50			
MW OH	BIGGS CARDOSA V010461	NOV ENG SVS - GOLDEN AVE	331801-6740 Infrastructure - Streets	AP011723	1,724.63	85445	P12642	00125853	01/20/2023
					Check Total:	1,724.63			
MW OH	BREA, CITY OF V005832	BUSINESS CARDS CHANG, VELOZ	101512-6315 Office Supplies	AP011723	10.18	ASR0000171		00125854	01/20/2023

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				Check Total:	10.18				
MW OH	BRENNAN ESTIMATING V011259	JAN FIRE & SECURITY ALARM	103654-6127 Alarm Monitoring	AP011723	360.00	9408	P12660	00125855	01/20/2023
				Check Total:	360.00				
MW OH	BUCHALTER V012337	NOV LITIGATION SVS	101005-6006 Litigation	AP011723	6,147.50	1172615	P12723	00125856	01/20/2023
MW OH	BUCHALTER V012337	NOV LITIGATION/PROF. SVS	101005-6006 Litigation	AP011723	8,135.50	1177344	P12723	00125856	01/20/2023
				Check Total:	14,283.00				
MW OH	BUTTS, BRAD V002941	DEC FASTRACK REIMBURSEMENT	103040-6301 Special Department Expenses	AP011723	261.74	DECEMBER 22		00125857	01/20/2023
				Check Total:	261.74				
MW OH	CALIFORNIA FORENSIC V000232	DEC PD BLOOD DRAWS	103040-6055 Medical Services	AP011723	378.00	2154	P12498	00125858	01/20/2023
				Check Total:	378.00				
MW OH	CENTURY BUSINESS V010180	DEC COPIER USAGE	109595-6175 Office Equipment Rental	AP011723	1,537.51	AR39247		00125859	01/20/2023
				Check Total:	1,537.51				
MW OH	CHARTER COMMUNICATIONS V012060	1-31 GOMEZ CTR INTERNET	109595-6215 Telephone/Internet	AP011723	139.99	12228860101012		00125860	01/20/2023
				Check Total:	139.99				
MW OH	CITY OF BREA V000125	BUSINESS CARDS- OLD CH ADDRESS	03065-6315 Office Supplies	AP011723	29.16	ASR0000172		00125861	01/20/2023
				Check Total:	29.16				
MW OH	CLEAR CHOICE LIEN SALES V005847	DEC LIEN SERVICES	103047-6182 Lien Services	AP011723	45.00	3890		00125862	01/20/2023
				Check Total:	45.00				

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MW OH	CLIFF GARTEN STUDIO V012449	SCULPTURE GATEWAY MONUMENT	101206-6730 Improvements Othr Thn Bldgs	AP011723	95,000.00	2204-01	P12733	00125863	01/20/2023
				Check Total:	95,000.00				
MW OH	CLIFTONLARSONALLEN LL V012348	FINANCIAL AUDIT SVS	102020-6010 Accounting & Auditing Service	AP011723	8,300.00	3519344	P12629	00125864	01/20/2023
				Check Total:	8,300.00				
MW OH	COMLOCK V003166	DOOR REPAIR, KEYS	103654-6301 Special Department Expenses	AP011723	14.43	842107		00125865	01/20/2023
MW OH	COMLOCK V003166	DOOR REPAIR, KEYS	103654-6301 Special Department Expenses	AP011723	130.33	842157		00125865	01/20/2023
				Check Total:	144.76				
MW OH	CORELOGIC SPATIAL V010428	NOV SPATIAL RECORD UTILITIES	101523-6136 Software Maintenance	AP011723	257.37	516307		00125866	01/20/2023
				Check Total:	257.37				
MW OH	COUNTY OF ORANGE V008881	PORTABLE RADIO REPAIRS	103041-6137 Repair Maint/Equipment	AP011723	139.00	STTM0000539		00125867	01/20/2023
MW OH	COUNTY OF ORANGE V008881	JAN AFIS SERVICES	103040-6290 Dept. Contract Services	AP011723	1,956.00	SH 64318	P12530	00125867	01/20/2023
				Check Total:	2,095.00				
MW OH	DATA TICKET INC. V006119	AUG CODE CITATION PROCESSING	102533-6290 Dept. Contract Services	AP011723	1,413.30	141920A		00125868	01/20/2023
				Check Total:	1,413.30				
MW OH	DEPARTMENT OF JUSTICE V000213	DEC LIVESCAN PROCESSING	101512-6099 Professional Services	AP011723	79.00	628320		00125869	01/20/2023
MW OH	DEPARTMENT OF JUSTICE V000213	DEC LIVESCAN PROCESSING	0044-2053 DOJ Livescan	AP011723	138.00	628320		00125869	01/20/2023
MW OH	DEPARTMENT OF JUSTICE V000213	DEC LIVESCAN PROCESSING	0044-2054 FBI Livescan	AP011723	34.00	628320		00125869	01/20/2023

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				Check Total:	251.00				
MW OH	DJE SOUND & LIGHTING INCHERITAGE FEST- SOUND SVS V011877		104078-6299 Other Purchased Services	AP011723	981.81	INV-00335		00125870	01/20/2023
				Check Total:	981.81				
MW OH	FERGUSON, SCOTT V011709	TUITION REIMBURSEMENT	109595-5150 Tuition Reimbursement	AP011723	1,710.00	T22-02 AB		00125871	01/20/2023
				Check Total:	1,710.00				
MW OH	FLOOD, KARI V011921	PD TRAININIG REG, MEA, MILEAGE	213041-6250 Staff Training	AP011723	440.63	FLOOD JAN 23		00125872	01/20/2023
				Check Total:	440.63				
MW OH	GALLS LLC V000438	PD UNIFORMS - LEMUS	103041-6360 Uniforms	AP011723	91.87	023104222		00125873	01/20/2023
				Check Total:	91.87				
MW OH	GARY L KUSUNOKI HEARING V004347	2/7 HEARING EXAMINER SERVICES	103047-6290 Dept. Contract Services	AP011723	100.00	1687		00125874	01/20/2023
				Check Total:	100.00				
MW OH	GOLDEN STATE WATER V000928	NOV-DEC WATER CHARGES	109595-6335 Water	AP011723	3,715.87	011123		00125875	01/20/2023
MW OH	GOLDEN STATE WATER V000928	NOV-DEC WATER CHARGES	109595-6335 / 21010-6335 Water	AP011723	276.49	011123		00125875	01/20/2023
MW OH	GOLDEN STATE WATER V000928	NOV-DEC WATER CHARGES	296561-6335 Water	AP011723	393.38	011123		00125875	01/20/2023
				Check Total:	4,385.74				
MW OH	GOLDEN WEST COLLEGE V010550	PDACADEMY ENROLLMENT -	213041-6250 Staff Training	AP011723	2,301.00	RBC 169-015		00125876	01/20/2023
				Check Total:	2,301.00				
MW OH	HAZ PARTY RENTALS	11/10 RENTAL TABLES & CHAIRS	103040-6999	AP011723	708.82	44360		00125877	01/20/2023

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	V000462		Other Expenditure						
MW OH	HAZ PARTY RENTALS V000462	TENT, TABLES, CHAIR- HERITAGE	104078-6299 Other Purchased Services	AP011723	1,714.66	44125	P12617	00125877	01/20/2023
MW OH	HAZ PARTY RENTALS V000462	TENT, TABLES, CHAIR- HERITAGE	104078-6299 Other Purchased Services	AP011723	41.30	44125	P12617	00125877	01/20/2023
				Check Total:	2,464.78				
MW OH	HI-WAY SAFETY RENTALS V000459	4 WKS K-RAIL RENT	103652-6099 Professional Services	AP011723	1,300.00	117667	P12484	00125878	01/20/2023
				Check Total:	1,300.00				
MW OH	HIRSCH PIPE AND SUPPLY V004494	CH PLUMBING SUPPLIES	103654-6130 Repair & Maint/Facilities	AP011723	191.53	8643234		00125879	01/20/2023
MW OH	HIRSCH PIPE AND SUPPLY V004494	CH PLUMBING SUPPLIES	103654-6130 Repair & Maint/Facilities	AP011723	65.15	8643608		00125879	01/20/2023
				Check Total:	256.68				
MW OH	HR GREEN PACIFIC INC V010735	NOV CONSTRUCTION MGMT & INSP	791201-6740 Infrastructure - Streets	AP011723	9,145.00	158640	P12548	00125880	01/20/2023
				Check Total:	9,145.00				
MW OH	INIGUEZ, NATHAN V011077	PD TRAINING MEAL, MILEAGE	103041-6250 Staff Training	AP011723	193.27	INIGUEZ125230		00125881	01/20/2023
				Check Total:	193.27				
MW OH	KEYSER MARSTON V010468	REAL ESTATE ADVISORY FOR BAKER	42534-6099 Professional Services	AP011723	15,668.75	0037395	P12732	00125882	01/20/2023
				Check Total:	15,668.75				
MW OH	KIM, ROBERT V011934	ROOFING BOND REFUND	0044-2033 Construction & Demo Deposit	AP011723	100.00	30-22-186		00125883	01/20/2023
				Check Total:	100.00				
MW OH	KOA HILLS CONSULTING LLC	03-6 CONSULTING SERVICES	796204-6840	AP011723	2,318.75	9591	P12541	00125884	01/20/2023

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	V011519		Machinery & Equipment						
				Check Total:	2,318.75				
MW OH	KOSMONT TRANSACTIONS V011935	DEC PORTFOLIO MGMT SVS	102020-6099 Professional Services	AP011723	2,461.24	2201.6-0010	P12532	00125885	01/20/2023
				Check Total:	2,461.24				
MW OH	LINNERT ROOFING INC V012427	ROOFING BOND REFUND	0044-2033 Construction & Demo Deposit	AP011723	4,800.00	30-22-157A		00125886	01/20/2023
				Check Total:	4,800.00				
MW OH	LN CURTIS & SONS V011267	PD UNIFORMS - CHAVARIA	0044-2033 / 50044-6360 Construction & Demo Deposit	AP011723	128.18	INV664257		00125887	01/20/2023
				Check Total:	128.18				
MW OH	MANAGED HEALTH V008122	SEP EMPLOYEE ASSISTANT	395083-5161 Health Insurance Premiums	AP011723	518.70	PRM-074593		00125888	01/20/2023
				Check Total:	518.70				
MW OH	MARTINEZ, JOHN V010060	PD TRAINING MEAL, MILEAGE	103042-6250 Staff Training	AP011723	193.27	MARTINEZ1232		00125889	01/20/2023
				Check Total:	193.27				
MW OH	MC FADDEN-DALE V000635	FACILITY MAINTENANCE SUPPLIES	103654-6301 Special Department Expenses	AP011723	190.29	502273/5		00125890	01/20/2023
				Check Total:	190.29				
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	103040-6315 Office Supplies	AP011723	196.55	69762		00125891	01/20/2023
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	103040-6315 Office Supplies	AP011723	64.89	B69762-1		00125891	01/20/2023
				Check Total:	261.44				
MW OH	ORANGE COUNTY V011002	DEC CAPITAL FACILITIES CHARGE	102532-4364 Sanitation Collect Fees	AP011723	-82.88	01172023		00125892	01/20/2023

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MW OH	ORANGE COUNTY V011002	DEC CAPITAL FACILITIES CHARGE	0044-2037 County Sanitation Dist Fee	AP011723	1,657.65	01172023		00125892	01/20/2023
				Check Total:	1,574.77				
MW OH	ORANGE COUNTY V007306	DEC PARKING CITATION	0044-2038 Parking Fines	AP011723	3,344.00	123122		00125893	01/20/2023
				Check Total:	3,344.00				
MW OH	PBK-WLC ARCHITECTS V012022	DEC PSC ARCHITECTURAL DESIGN	105213-6850 Building & Facilities	AP011723	18,375.00	000000000014	P12649	00125894	01/20/2023
				Check Total:	18,375.00				
MW OH	POLI JR, ALEJANDRO V012442	CAL TRANS PUBLIC ART MURAL	101206-6730 Improvements Othr Thn Bldgs	AP011723	50,000.00	1214	P12731	00125895	01/20/2023
				Check Total:	50,000.00				
MW OH	PRINCIPAL FINANCIAL V000844	DEC LIFE INSURANCE	395083-5163 Life Insurance Premiums	AP011723	284.36	124122060000-		00125896	01/20/2023
MW OH	PRINCIPAL FINANCIAL V000844	DEC LIFE INSURANCE	109595-5110 Life Ins Allocation	AP011723	1,156.54	124122060000-		00125896	01/20/2023
MW OH	PRINCIPAL FINANCIAL V000844	JAN LIFE INSURANCE	109595-5110 Life Ins Allocation	AP011723	1,156.54	124122122000-		00125896	01/20/2023
MW OH	PRINCIPAL FINANCIAL V000844	JAN LIFE INSURANCE	395083-5163 Life Insurance Premiums	AP011723	390.40	124122122000-		00125896	01/20/2023
				Check Total:	2,987.84				
MW OH	PRUDENTIAL OVERALL V000836	1/4 PW UNIFORM CLEANING SVS	103650-6360 Uniforms	AP011723	163.29	62773030	P12480	00125897	01/20/2023
				Check Total:	163.29				
MW OH	SO CAL GAS V000909	DEC-JAN GAS CHARGES	109595-6340 Natural Gas	AP011723	652.62	011023		00125898	01/20/2023
				Check Total:	652.62				
MW OH	SOUTHERN CALIFORNIA	DEC-JAN ELECTRIC CHARGES	286560-6330	AP011723	42,881.04	011123		00125899	01/20/2023

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For 01/19/2023

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V000910		Electricity						
MW OH	SOUTHERN CALIFORNIA V000910	DEC-JAN ELECTRIC CHARGES	296561-6330 Electricity	AP011723	164.27	011123		00125899	01/20/2023
MW OH	SOUTHERN CALIFORNIA V000910	DEC-JAN ELECTRIC CHARGES	109595-6330 Electricity	AP011723	21,813.49	011123		00125899	01/20/2023
MW OH	SOUTHERN CALIFORNIA V000910	DEC-JAN ELECTRIC CHARGES	109595-6330 / 21010-6330 Electricity	AP011723	269.15	011123		00125899	01/20/2023
MW OH	SOUTHERN CALIFORNIA V000910	DEC-JAN ELECTRIC CHARGES	109595-6330 / 21009-6330 Electricity	AP011723	38.07	011123		00125899	01/20/2023
MW OH	SOUTHERN CALIFORNIA V000910	DEC-JAN ELECTRIC CHARGES	800000-6330 Electricity	AP011723	65.14	011123		00125899	01/20/2023
				Check Total:	65,231.16				
MW OH	SOUTHERN CALIFORNIA V010002	PSC - UG CABLE RELOCATION	105213-6850 Building & Facilities	AP011723	96,332.44	7590469565		00125900	01/20/2023
MW OH	SOUTHERN CALIFORNIA V010002	PSC NEW METER & SERVICE	105213-6850 Building & Facilities	AP011723	2,482.73	7590470160		00125900	01/20/2023
				Check Total:	98,815.17				
MW OH	SOUTHERN CALIFORNIA V012325	FD E2 REPAIRS	103066-6134 Vehicle Repair & Maintenance	AP011723	5,994.45	OC21437	P12739	00125901	01/20/2023
MW OH	SOUTHERN CALIFORNIA V012325	FD E2 REPAIRS	103066-6134 Vehicle Repair & Maintenance	AP011723	3,441.24	RV112408	P12739	00125901	01/20/2023
				Check Total:	9,435.69				
MW OH	STERICYCLE V000905	DEC SHREDDING SERVICE	374386-6299 Other Purchased Services	AP011723	327.53	8003104994		00125902	01/20/2023
				Check Total:	327.53				
MW OH	SUNSET SIGNS AND V011081	PLACENTIA SHIELD SIGN	103652-6130 Repair & Maint/Facilities	AP011723	1,357.65	814320	P12657	00125903	01/20/2023
				Check Total:	1,357.65				

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	THOMSON REUTERS - WEST DEC PD SOFTWARE SERVICES V009649		103042-6290 Dept. Contract Services	AP011723	378.22	847611019		00125904	01/20/2023
				Check Total:	378.22				
MW OH	TRANSTECH ENGINEERS INC/UL CM/INSPECTION SERVICES V011220		332908-6741 Infrastructure - Traffic	AP011723	26,534.00	20221060	P12664	00125905	01/20/2023
				Check Total:	26,534.00				
MW OH	UNIQUE PRINTING V010259	PD BUSINESS CARDS	103040-6230 Printing & Binding	AP011723	137.11	44689		00125906	01/20/2023
				Check Total:	137.11				
MW OH	WELLS FARGO VENDOR FIN 1/14-2-13 COPIER/PRINTER SVS V010076		109595-6175 Office Equipment Rental	AP011723	188.36	5023307553		00125907	01/20/2023
				Check Total:	188.36				
MW OH	WTLC V012452	JAN ELDER ABUSE MDT MEETING	103042-6250 Staff Training	AP011723	100.00	0001119		00125908	01/20/2023
				Check Total:	100.00				
MW OH	YORBA LINDA WATER V001148	NOV-DEC WATER CHARGES	109595-6335 Water	AP011723	304.11	011123		00125909	01/20/2023
				Check Total:	304.11				
				Type Total:	2,086,503.98				
				Check Total:	2,086,503.98				

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	MISSION SQUARE 100091 V012393	ICMA PE 12/10 PD 12/16	0010-2170 Deferred Comp Payable - ICMA	PY22025	7,568.35	10091-PY025		00016738	01/06/2023
Check Total:					7,568.35				
MW OH	MISSION SQUARE 301387 V012394	ICMA PE 12/10 PD 12/16	0010-2170 Deferred Comp Payable - ICMA	PY22025	28,773.27	301387-PY025		00016739	01/06/2023
MW OH	MISSION SQUARE 301387 V012394	ICMA PE 12/10 PD 12/16	0076-2170 Deferred Comp Payable - ICMA	PY22025	2.78	301387-PY025		00016739	01/06/2023
MW OH	MISSION SQUARE 301387 V012394	ICMA PE 12/10 PD 12/16	0029-2170 Deferred Comp Payable - ICMA	PY22025	71.04	301387-PY025		00016739	01/06/2023
MW OH	MISSION SQUARE 301387 V012394	ICMA PE 12/10 PD 12/16	0048-2170 Deferred Comp Payable - ICMA	PY22025	714.64	301387-PY025		00016739	01/06/2023
MW OH	MISSION SQUARE 301387 V012394	ICMA PE 12/10 PD 12/16	0054-2170 Deferred Comp Payable - ICMA	PY22025	194.30	301387-PY025		00016739	01/06/2023
MW OH	MISSION SQUARE 301387 V012394	ICMA PE 12/10 PD 12/16	0037-2170 Deferred Comp Payable - ICMA	PY22025	343.11	301387-PY025		00016739	01/06/2023
Check Total:					30,099.14				
MW OH	PLACENTIA FIREFIGHTERS V011878	PFFA PE 12/10 PD 12/16	0010-2178 Placentia Police Assoc Dues	PY22025	850.00	2201025		00016740	01/06/2023
Check Total:					850.00				
MW OH	PLACENTIA POLICE V000839	PPMA PE 12/10 PD 12/16	0010-2180 Police Mgmt Assn Dues	PY22025	665.76	2201025		00016741	01/06/2023
Check Total:					665.76				
MW OH	PLACENTIA POLICE V003519	PPOA PE 12/10 PD 12/16	0061-2178 Placentia Police Assoc Dues	PY22025	88.00	2201025		00016742	01/06/2023
MW OH	PLACENTIA POLICE V003519	PPOA PE 12/10 PD 12/16	0076-2178 Placentia Police Assoc Dues	PY22025	4.38	2201025		00016742	01/06/2023
MW OH	PLACENTIA POLICE V003519	PPOA PE 12/10 PD 12/16	0010-2178 Placentia Police Assoc Dues	PY22025	2,921.55	2201025		00016742	01/06/2023

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Check Register
For 01/19/2023**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
				Check Total:	3,013.93				
MW OH	MISSION SQUARE 100091 V012393	ICMA PE 12/24 PD 12/30	0010-2170 Deferred Comp Payable - ICMA	PY22026	7,568.35	10091-PY026		00016749	01/13/2023
				Check Total:	7,568.35				
MW OH	MISSION SQUARE 301387 V012394	ICMA PE 12/24 PD 12/30	0010-2170 Deferred Comp Payable - ICMA	PY22026	29,997.00	301387-PY026		00016750	01/13/2023
MW OH	MISSION SQUARE 301387 V012394	ICMA PE 12/24 PD 12/30	0029-2170 Deferred Comp Payable - ICMA	PY22026	83.75	301387-PY026		00016750	01/13/2023
MW OH	MISSION SQUARE 301387 V012394	ICMA PE 12/10 PD 12/16	0076-2170 Deferred Comp Payable - ICMA	PY22026	0.00	301387-PY026		00016750	01/13/2023
MW OH	MISSION SQUARE 301387 V012394	ICMA PE 12/24 PD 12/30	0037-2170 Deferred Comp Payable - ICMA	PY22026	348.36	301387-PY026		00016750	01/13/2023
MW OH	MISSION SQUARE 301387 V012394	ICMA PE 12/24 PD 12/30	0054-2170 Deferred Comp Payable - ICMA	PY22026	195.80	301387-PY026		00016750	01/13/2023
MW OH	MISSION SQUARE 301387 V012394	ICMA PE 12/24 PD 12/30	0048-2170 Deferred Comp Payable - ICMA	PY22026	717.01	301387-PY026		00016750	01/13/2023
				Check Total:	31,341.92				
MW OH	PLACENTIA POLICE V000839	PPMA PE 12/24 PD 12/30	0010-2180 Police Mgmt Assn Dues	PY22026	665.76	2201026		00016751	01/13/2023
				Check Total:	665.76				
MW OH	PLACENTIA POLICE V003519	PPOA PE 12/24 PD 12/30	0061-2178 Placentia Police Assoc Dues	PY22026	88.00	2201026		00016752	01/13/2023
MW OH	PLACENTIA POLICE V003519	PPOA PE 12/24 PD 12/30	0010-2178 Placentia Police Assoc Dues	PY22026	2,925.93	2201026		00016752	01/13/2023
				Check Total:	3,013.93				
				Type Total:	84,787.14				
				Check Total:	84,787.14				

City of Placentia
ACH Check Register
For 01/24/2023

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount Invoice#	PO #	Check #	Check Date
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Grand Total: 1,255,059.15

Check Totals by ID

AP	1,255,059.15
EP	0.00
IP	0.00
OP	0.00

Void Total: 0.00

Check Total: 1,255,059.15

Fund Name

Check Totals by Fund

101-General Fund (0010)	677,033.79
208-Scssr Agncy Ret Oblg (0054)	2,172.36
211-PEG Fund (0058)	1,382.24
227-Explorer Grant NOC (0076)	186.19
228-NOC-Public Safety Grant(0061)	8,692.40
240-Sewer Construction (0024)	3,935.83
265-Landscape Maintenance (0029)	2,676.02
275-Sewer Maintenance (0048)	12,781.77
501-Refuse Administration (0037)	315,709.83
601-Employee Health & Wlfre (0039)	230,488.72

Check Total: 1,255,059.15

ACH Payroll Direct Deposit for 11/18/2022: 501,380.14

Electronic Disbursement Total: 1,756,439.29

Funds will be transferred from the Cash Basis Fund as needed to fund the warrants included on this warrant register

**City of Placentia
Check Register
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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	AMERICAN FIDELITY V010011	FSA PE 12/10 PD 12/16	0010-2188 Health Care SSA	ACH010423	592.99	2149304A		00016743	01/11/2023
MW OH	AMERICAN FIDELITY V010011	FSA PE 12/10 PD 12/16	0054-2188 Health Care SSA	ACH010423	5.73	2149304A		00016743	01/11/2023
MW OH	AMERICAN FIDELITY V010011	FSA PE 12/10 PD 12/16	0037-2188 Health Care SSA	ACH010423	8.02	2149304A		00016743	01/11/2023
MW OH	AMERICAN FIDELITY V010011	FSA PE 12/10 PD 12/16	0048-2188 Health Care SSA	ACH010423	5.73	2149304A		00016743	01/11/2023
MW OH	AMERICAN FIDELITY V010011	FSA PE 12/10 PD 12/16	0010-2190 Dependent Care SSA	ACH010423	416.33	2149304A		00016743	01/11/2023
Check Total:					1,028.80				
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 11/26 PD 12/02	0010-2195 PERS Uniform	ACH010423	24.99	PR2201024		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 11/26 PD 12/02	0076-2150 Survivor Benefit Package	ACH010423	0.04	PR2201024		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 11/26 PD 12/02	0024-2150 Survivor Benefit Package	ACH010423	0.93	PR2201024		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 11/26 PD 12/02	0010-2150 Survivor Benefit Package	ACH010423	134.90	PR2201024		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 11/26 PD 12/02	0037-2150 Survivor Benefit Package	ACH010423	2.09	PR2201024		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 11/26 PD 12/02	0054-2150 Survivor Benefit Package	ACH010423	0.50	PR2201024		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 11/26 PD 12/02	0048-2150 Survivor Benefit Package	ACH010423	3.31	PR2201024		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 11/26 PD 12/02	0061-2150 Survivor Benefit Package	ACH010423	0.93	PR2201024		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 11/26 PD 12/02	0058-2150 Survivor Benefit Package	ACH010423	0.93	PR2201024		00016744	01/11/2023

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 11/26 PD 12/02	0048-2145 Employee PERS Payback W/H	ACH010423	4.40	PR2201024		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 11/26 PD 12/02	0054-2145 Employee PERS Payback W/H	ACH010423	12.94	PR2201024		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 11/26 PD 12/02	0029-2150 Survivor Benefit Package	ACH010423	1.08	PR2201024		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 11/26 PD 12/02	0037-2140 Employee PERS W/H	ACH010423	1,269.61	PR2201024		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 11/26 PD 12/02	0058-2140 Employee PERS W/H	ACH010423	401.03	PR2201024		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 11/26 PD 12/02	0061-2140 Employee PERS W/H	ACH010423	1,490.65	PR2201024		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 11/26 PD 12/02	0029-2140 Employee PERS W/H	ACH010423	606.78	PR2201024		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 11/26 PD 12/02	0024-2140 Employee PERS W/H	ACH010423	792.67	PR2201024		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 11/26 PD 12/02	0010-2140 Employee PERS W/H	ACH010423	98,977.05	PR2201024		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 11/26 PD 12/02	0010-2145 Employee PERS Payback W/H	ACH010423	220.71	PR2201024		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 11/26 PD 12/02	0029-2145 Employee PERS Payback W/H	ACH010423	2.59	PR2201024		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 11/26 PD 12/02	0037-2145 Employee PERS Payback W/H	ACH010423	18.11	PR2201024		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 11/26 PD 12/02	0076-2140 Employee PERS W/H	ACH010423	6.05	PR2201024		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 11/26 PD 12/02	0054-2140 Employee PERS W/H	ACH010423	404.61	PR2201024		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC	PERS PE 11/26 PD 12/02	0048-2140	ACH010423	1,954.10	PR2201024		00016744	01/11/2023

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V010053		Employee PERS W/H						
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 11/26 PD 12/02	0029-2195 PERS Uniform	ACH010423	0.17	PR2201024		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 11/26 PD 12/02	0048-2195 PERS Uniform	ACH010423	0.62	PR2201024		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 11/26 PD 12/02	0061-2195 PERS Uniform	ACH010423	1.04	PR2201024		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/10 PD 12/16	0061-2195 PERS Uniform	ACH010423	1.04	PR2201025		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/10 PD 12/16	0029-2195 PERS Uniform	ACH010423	0.05	PR2201025		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/10 PD 12/16	0048-2195 PERS Uniform	ACH010423	0.61	PR2201025		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/10 PD 12/16	0076-2140 Employee PERS W/H	ACH010423	32.90	PR2201025		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/10 PD 12/16	0048-2140 Employee PERS W/H	ACH010423	1,916.30	PR2201025		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/10 PD 12/16	0029-2150 Survivor Benefit Package	ACH010423	1.16	PR2201025		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/10 PD 12/16	0048-2150 Survivor Benefit Package	ACH010423	3.28	PR2201025		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/10 PD 12/16	0037-2150 Survivor Benefit Package	ACH010423	2.09	PR2201025		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/10 PD 12/16	0010-2145 Employee PERS Payback W/H	ACH010423	220.71	PR2201025		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/10 PD 12/16	0048-2145 Employee PERS Payback W/H	ACH010423	4.40	PR2201025		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/10 PD 12/16	0029-2145 Employee PERS Payback W/H	ACH010423	2.59	PR2201025		00016744	01/11/2023

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/10 PD 12/16	0054-2145 Employee PERS Payback W/H	ACH010423	12.94	PR2201025		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/10 PD 12/16	0024-2140 Employee PERS W/H	ACH010423	792.67	PR2201025		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/10 PD 12/16	0054-2140 Employee PERS W/H	ACH010423	292.68	PR2201025		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/10 PD 12/16	0029-2140 Employee PERS W/H	ACH010423	459.68	PR2201025		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/10 PD 12/16	0010-2140 Employee PERS W/H	ACH010423	100,319.40	PR2201025		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/10 PD 12/16	0037-2140 Employee PERS W/H	ACH010423	1,126.89	PR2201025		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/10 PD 12/16	0061-2140 Employee PERS W/H	ACH010423	1,490.65	PR2201025		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/10 PD 12/16	0058-2140 Employee PERS W/H	ACH010423	401.03	PR2201025		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/10 PD 12/16	0024-2150 Survivor Benefit Package	ACH010423	0.93	PR2201025		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/10 PD 12/16	0058-2150 Survivor Benefit Package	ACH010423	0.93	PR2201025		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/10 PD 12/16	0037-2145 Employee PERS Payback W/H	ACH010423	18.11	PR2201025		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/10 PD 12/16	0054-2150 Survivor Benefit Package	ACH010423	0.48	PR2201025		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/10 PD 12/16	0061-2150 Survivor Benefit Package	ACH010423	0.93	PR2201025		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/10 PD 12/16	0010-2150 Survivor Benefit Package	ACH010423	132.44	PR2201025		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC	PERS PE 12/10 PD 12/16	0076-2150	ACH010423	0.05	PR2201025		00016744	01/11/2023

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V010053		Survivor Benefit Package						
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/10 PD 12/16	0010-2195 PERS Uniform	ACH010423	25.12	PR2201025		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/24 PD 12/30	0029-2195 PERS Uniform	ACH010423	0.09	PR2201026		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/24 PD 12/30	0010-2195 PERS Uniform	ACH010423	25.07	PR2201026		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/24 PD 12/30	0061-2150 Survivor Benefit Package	ACH010423	0.93	PR2201026		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/24 PD 12/30	0024-2150 Survivor Benefit Package	ACH010423	0.93	PR2201026		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/24 PD 12/30	0037-2150 Survivor Benefit Package	ACH010423	2.09	PR2201026		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/24 PD 12/30	0029-2150 Survivor Benefit Package	ACH010423	1.13	PR2201026		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/24 PD 12/30	0010-2150 Survivor Benefit Package	ACH010423	133.51	PR2201026		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/24 PD 12/30	0054-2150 Survivor Benefit Package	ACH010423	0.48	PR2201026		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/24 PD 12/30	0048-2150 Survivor Benefit Package	ACH010423	3.22	PR2201026		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/24 PD 12/30	0058-2150 Survivor Benefit Package	ACH010423	0.93	PR2201026		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/24 PD 12/30	0054-2140 Employee PERS W/H	ACH010423	345.38	PR2201026		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/24 PD 12/30	0058-2140 Employee PERS W/H	ACH010423	401.03	PR2201026		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/24 PD 12/30	0010-2140 Employee PERS W/H	ACH010423	102,436.29	PR2201026		00016744	01/11/2023

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/24 PD 12/30	0037-2140 Employee PERS W/H	ACH010423	1,201.85	PR2201026		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/24 PD 12/30	0029-2140 Employee PERS W/H	ACH010423	439.59	PR2201026		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/24 PD 12/30	0054-2145 Employee PERS Payback W/H	ACH010423	12.94	PR2201026		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/24 PD 12/30	0010-2145 Employee PERS Payback W/H	ACH010423	220.71	PR2201026		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/24 PD 12/30	0024-2140 Employee PERS W/H	ACH010423	792.67	PR2201026		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/24 PD 12/30	0048-2145 Employee PERS Payback W/H	ACH010423	4.40	PR2201026		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/24 PD 12/30	0029-2145 Employee PERS Payback W/H	ACH010423	2.59	PR2201026		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/24 PD 12/30	0037-2145 Employee PERS Payback W/H	ACH010423	18.11	PR2201026		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/24 PD 12/30	0048-2140 Employee PERS W/H	ACH010423	1,833.74	PR2201026		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/24 PD 12/30	0061-2140 Employee PERS W/H	ACH010423	1,490.65	PR2201026		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/24 PD 12/30	0048-2195 PERS Uniform	ACH010423	0.62	PR2201026		00016744	01/11/2023
MW OH	CALIFORNIA PUBLIC V010053	PERS PE 12/24 PD 12/30	0061-2195 PERS Uniform	ACH010423	1.04	PR2201026		00016744	01/11/2023
Check Total:					322,962.88				
MW OH	CALIFORNIA STATE V004813	PE 12/10 PD 12/16	0048-2196 Garnishments W/H	ACH010423	46.15	2201025		00016745	01/11/2023
MW OH	CALIFORNIA STATE V004813	PE 12/10 PD 12/16	0037-2196 Garnishments W/H	ACH010423	69.23	2201025		00016745	01/11/2023

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MW OH	CALIFORNIA STATE V004813	PE 12/10 PD 12/16	0029-2196 Garnishments W/H	ACH010423	9.23	2201025		00016745	01/11/2023
MW OH	CALIFORNIA STATE V004813	PE 12/10 PD 12/16	0010-2196 Garnishments W/H	ACH010423	2,196.90	2201025		00016745	01/11/2023
Check Total:					2,321.51				
MW OH	EMPLOYMENT V010052	STATE TAX PE 12/10 PD 12/16	0048-2135 Calif Income Tax W/H	ACH010423	588.23	2201025		00016746	01/11/2023
MW OH	EMPLOYMENT V010052	STATE TAX PE 12/10 PD 12/16	0061-2135 Calif Income Tax W/H	ACH010423	966.83	2201025		00016746	01/11/2023
MW OH	EMPLOYMENT V010052	STATE TAX PE 12/10 PD 12/16	0050-2135 Calif Income Tax W/H	ACH010423	0.00	2201025		00016746	01/11/2023
MW OH	EMPLOYMENT V010052	STATE TAX PE 12/10 PD 12/16	0054-2135 Calif Income Tax W/H	ACH010423	134.11	2201025		00016746	01/11/2023
MW OH	EMPLOYMENT V010052	STATE TAX PE 12/10 PD 12/16	0037-2135 Calif Income Tax W/H	ACH010423	425.22	2201025		00016746	01/11/2023
MW OH	EMPLOYMENT V010052	STATE TAX PE 12/10 PD 12/16	0010-2135 Calif Income Tax W/H	ACH010423	47,069.47	2201025		00016746	01/11/2023
MW OH	EMPLOYMENT V010052	STATE TAX PE 12/10 PD 12/16	0024-2135 Calif Income Tax W/H	ACH010423	200.17	2201025		00016746	01/11/2023
MW OH	EMPLOYMENT V010052	STATE TAX PE 12/10 PD 12/16	0029-2135 Calif Income Tax W/H	ACH010423	170.31	2201025		00016746	01/11/2023
MW OH	EMPLOYMENT V010052	STATE TAX PE 12/10 PD 12/16	0076-2135 Calif Income Tax W/H	ACH010423	41.07	2201025		00016746	01/11/2023
Check Total:					49,595.41				
MW OH	INTERNAL REVENUE V010054	FED/MED/SS PE 12/10 PD 12/16	0061-2120 Employer Medicare Payable	ACH010423	163.68	2201025		00016747	01/11/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS PE 12/10 PD 12/16	0076-2120 Employer Medicare Payable	ACH010423	8.54	2201025		00016747	01/11/2023
MW OH	INTERNAL REVENUE	FED/MED/SS PE 12/10 PD 12/16	0010-2125	ACH010423	0.00	2201025		00016747	01/11/2023

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	V010054		Employee Social Sec W/H						
MW OH	INTERNAL REVENUE V010054	FED/MED/SS PE 12/10 PD 12/16	0010-2130 Employer Soc Sec Payable	ACH010423	0.00	2201025		00016747	01/11/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS PE 12/10 PD 12/16	0029-2120 Employer Medicare Payable	ACH010423	63.84	2201025		00016747	01/11/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS PE 12/10 PD 12/16	0037-2120 Employer Medicare Payable	ACH010423	124.64	2201025		00016747	01/11/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS PE 12/10 PD 12/16	0048-2120 Employer Medicare Payable	ACH010423	203.80	2201025		00016747	01/11/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS PE 12/10 PD 12/16	0054-2120 Employer Medicare Payable	ACH010423	41.05	2201025		00016747	01/11/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS PE 12/10 PD 12/16	0058-2120 Employer Medicare Payable	ACH010423	44.09	2201025		00016747	01/11/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS PE 12/10 PD 12/16	0010-2110 Federal Income Tax W/H	ACH010423	108,294.88	2201025		00016747	01/11/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS PE 12/10 PD 12/16	0024-2110 Federal Income Tax W/H	ACH010423	423.10	2201025		00016747	01/11/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS PE 12/10 PD 12/16	0029-2110 Federal Income Tax W/H	ACH010423	388.65	2201025		00016747	01/11/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS PE 12/10 PD 12/16	0037-2110 Federal Income Tax W/H	ACH010423	1,007.73	2201025		00016747	01/11/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS PE 12/10 PD 12/16	0048-2110 Federal Income Tax W/H	ACH010423	1,391.98	2201025		00016747	01/11/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS PE 12/10 PD 12/16	0054-2110 Federal Income Tax W/H	ACH010423	327.26	2201025		00016747	01/11/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS PE 12/10 PD 12/16	0061-2110 Federal Income Tax W/H	ACH010423	1,823.07	2201025		00016747	01/11/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS PE 12/10 PD 12/16	0076-2110 Federal Income Tax W/H	ACH010423	89.00	2201025		00016747	01/11/2023

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MW OH	INTERNAL REVENUE V010054	FED/MED/SS PE 12/10 PD 12/16	0076-2115 Employee Medicare W/H	ACH010423	8.54	2201025		00016747	01/11/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS PE 12/10 PD 12/16	0061-2115 Employee Medicare W/H	ACH010423	163.68	2201025		00016747	01/11/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS PE 12/10 PD 12/16	0058-2115 Employee Medicare W/H	ACH010423	44.09	2201025		00016747	01/11/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS PE 12/10 PD 12/16	0054-2115 Employee Medicare W/H	ACH010423	48.03	2201025		00016747	01/11/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS PE 12/10 PD 12/16	0037-2115 Employee Medicare W/H	ACH010423	144.43	2201025		00016747	01/11/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS PE 12/10 PD 12/16	0029-2115 Employee Medicare W/H	ACH010423	65.48	2201025		00016747	01/11/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS PE 12/10 PD 12/16	0048-2115 Employee Medicare W/H	ACH010423	217.36	2201025		00016747	01/11/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS PE 12/10 PD 12/16	0024-2115 Employee Medicare W/H	ACH010423	71.85	2201025		00016747	01/11/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS PE 12/10 PD 12/16	0010-2115 Employee Medicare W/H	ACH010423	13,292.42	2201025		00016747	01/11/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS PE 12/10 PD 12/16	0010-2120 Employer Medicare Payable	ACH010423	12,731.24	2201025		00016747	01/11/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS PE 12/10 PD 12/16	0024-2120 Employer Medicare Payable	ACH010423	71.85	2201025		00016747	01/11/2023
Check Total:					141,254.28				
MW OH	WASHINGTON STATE V011597	PE 12/10 PD 12/16	0010-2196 Garnishments W/H	ACH010423	401.53	2201025		00016748	01/11/2023
Check Total:					401.53				
MW OH	CALIFORNIA STATE V004813	P/E 12/24 PD 12/30	0037-2196 Garnishments W/H	ACH011123	69.23	2201026		00016753	01/18/2023
MW OH	CALIFORNIA STATE	P/E 12/24 PD 12/30	0029-2196	ACH011123	9.23	2201026		00016753	01/18/2023

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	V004813		Garnishments W/H						
MW OH	CALIFORNIA STATE V004813	P/E 12/24 PD 12/30	0048-2196 Garnishments W/H	ACH011123	46.15	2201026		00016753	01/18/2023
MW OH	CALIFORNIA STATE V004813	P/E 12/24 PD 12/30	0010-2196 Garnishments W/H	ACH011123	1,943.04	2201026		00016753	01/18/2023
Check Total:					2,067.65				
MW OH	EMPLOYMENT V010052	STATE TAX P/E12/24 PD 12/30	0029-2135 Calif Income Tax W/H	ACH011123	109.88	2201026		00016754	01/18/2023
MW OH	EMPLOYMENT V010052	STATE TAX P/E12/24 PD 12/30	0010-2135 Calif Income Tax W/H	ACH011123	39,786.51	2201026		00016754	01/18/2023
MW OH	EMPLOYMENT V010052	STATE TAX P/E12/24 PD 12/30	0024-2135 Calif Income Tax W/H	ACH011123	206.20	2201026		00016754	01/18/2023
MW OH	EMPLOYMENT V010052	STATE TAX P/E12/24 PD 12/30	0037-2135 Calif Income Tax W/H	ACH011123	419.05	2201026		00016754	01/18/2023
MW OH	EMPLOYMENT V010052	STATE TAX P/E12/24 PD 12/30	0048-2135 Calif Income Tax W/H	ACH011123	1,077.91	2201026		00016754	01/18/2023
MW OH	EMPLOYMENT V010052	STATE TAX P/E12/24 PD 12/30	0054-2135 Calif Income Tax W/H	ACH011123	129.55	2201026		00016754	01/18/2023
MW OH	EMPLOYMENT V010052	STATE TAX P/E12/24 PD 12/30	0061-2135 Calif Income Tax W/H	ACH011123	374.31	2201026		00016754	01/18/2023
MW OH	EMPLOYMENT V010052	STATE TAX P/E12/24 PD 12/30	0076-2135 Calif Income Tax W/H	ACH011123	0.00	2201026		00016754	01/18/2023
Check Total:					42,103.41				
MW OH	INTERNAL REVENUE V010054	FED/MED/SS P/E 12/24 PD 12/30	0061-2120 Employer Medicare Payable	ACH011123	79.73	2201026		00016755	01/18/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS P/E 12/24 PD 12/30	0076-2120 Employer Medicare Payable	ACH011123	0.00	2201026		00016755	01/18/2023
MW OH	INTERNAL REVENUE	FED/MED/SS P/E 12/24 PD 12/30	0054-2120	ACH011123	40.14	2201026		00016755	01/18/2023

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	V010054		Employer Medicare Payable						
MW OH	INTERNAL REVENUE V010054	FED/MED/SS P/E 12/24 PD 12/30	0058-2120 Employer Medicare Payable	ACH011123	44.09	2201026		00016755	01/18/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS P/E 12/24 PD 12/30	0048-2120 Employer Medicare Payable	ACH011123	280.72	2201026		00016755	01/18/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS P/E 12/24 PD 12/30	0037-2120 Employer Medicare Payable	ACH011123	123.04	2201026		00016755	01/18/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS P/E 12/24 PD 12/30	0010-2120 Employer Medicare Payable	ACH011123	11,649.95	2201026		00016755	01/18/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS P/E 12/24 PD 12/30	0024-2120 Employer Medicare Payable	ACH011123	71.85	2201026		00016755	01/18/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS P/E 12/24 PD 12/30	0029-2120 Employer Medicare Payable	ACH011123	47.13	2201026		00016755	01/18/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS P/E 12/24 PD 12/30	0010-2115 Employee Medicare W/H	ACH011123	12,281.61	2201026		00016755	01/18/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS P/E 12/24 PD 12/30	0037-2115 Employee Medicare W/H	ACH011123	142.06	2201026		00016755	01/18/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS P/E 12/24 PD 12/30	0029-2115 Employee Medicare W/H	ACH011123	48.71	2201026		00016755	01/18/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS P/E 12/24 PD 12/30	0024-2115 Employee Medicare W/H	ACH011123	71.85	2201026		00016755	01/18/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS P/E 12/24 PD 12/30	0048-2115 Employee Medicare W/H	ACH011123	293.75	2201026		00016755	01/18/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS P/E 12/24 PD 12/30	0058-2115 Employee Medicare W/H	ACH011123	44.09	2201026		00016755	01/18/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS P/E 12/24 PD 12/30	0054-2115 Employee Medicare W/H	ACH011123	46.83	2201026		00016755	01/18/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS P/E 12/24 PD 12/30	0076-2115 Employee Medicare W/H	ACH011123	0.00	2201026		00016755	01/18/2023

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MW OH	INTERNAL REVENUE V010054	FED/MED/SS P/E 12/24 PD 12/30	0061-2115 Employee Medicare W/H	ACH011123	79.73	2201026		00016755	01/18/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS P/E 12/24 PD 12/30	0061-2110 Federal Income Tax W/H	ACH011123	563.51	2201026		00016755	01/18/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS P/E 12/24 PD 12/30	0076-2110 Federal Income Tax W/H	ACH011123	0.00	2201026		00016755	01/18/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS P/E 12/24 PD 12/30	0054-2110 Federal Income Tax W/H	ACH011123	316.71	2201026		00016755	01/18/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS P/E 12/24 PD 12/30	0048-2110 Federal Income Tax W/H	ACH011123	2,900.99	2201026		00016755	01/18/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS P/E 12/24 PD 12/30	0037-2110 Federal Income Tax W/H	ACH011123	985.85	2201026		00016755	01/18/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS P/E 12/24 PD 12/30	0029-2110 Federal Income Tax W/H	ACH011123	246.06	2201026		00016755	01/18/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS P/E 12/24 PD 12/30	0010-2110 Federal Income Tax W/H	ACH011123	91,440.53	2201026		00016755	01/18/2023
MW OH	INTERNAL REVENUE V010054	FED/MED/SS P/E 12/24 PD 12/30	0024-2110 Federal Income Tax W/H	ACH011123	438.16	2201026		00016755	01/18/2023
Check Total:					122,237.09				
MW OH	WASHINGTON STATE V011597	P/E 12/24 PD 12/30	0010-2196 Garnishments W/H	ACH011123	401.53	2201026		00016756	01/18/2023
Check Total:					401.53				
MW OH	CALIFORNIA PUBLIC V006234	DEC MEDICAL INS PREMIUM	395000-4715 ISF Health Ins Reimbursement	ACH011823	175,363.94	10000001700102		00016757	01/20/2023
MW OH	CALIFORNIA PUBLIC V006234	DEC MEDICAL INS PREMIUM	395083-5161 Health Insurance Premiums	ACH011823	15,035.52	10000001700102		00016757	01/20/2023
MW OH	CALIFORNIA PUBLIC V006234	DEC FD MED INSURANCE PREMIUM	395000-4715 ISF Health Ins Reimbursement	ACH011823	40,089.26	10000001700102		00016757	01/20/2023

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
				Check Total:	230,488.72				
MW OH	REPUBLIC WASTE SERVICES V007205	DEC REFUSE COLLECTION SVS	374386-6101 Disposal	ACH011823	308,532.38	676-005064800	P12525	00016758	01/20/2023
				Check Total:	308,532.38				
MW OH	CALIFORNIA PUBLIC V006234	FEB FIRE UAL PAYMENT	105525-6906 CalPERS-Fire Term. Principal	ACH011923	30,305.82	FEBRUARY		00016759	01/20/2023
MW OH	CALIFORNIA PUBLIC V006234	FEB FIRE UAL PAYMENT	105525-6916 CalPERS-Fire Term Interest	ACH011923	1,358.14	FEBRUARY		00016759	01/20/2023
				Check Total:	31,663.96				
				Type Total:	1,255,059.15				
				Check Total:	1,255,059.15				



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DEPUTY CITY ADMINISTRATOR / SUPPORT AND EMERGENCY SERVICES

DATE: JANUARY 24, 2023

SUBJECT: **MAKING THE LEGALLY REQUIRED FINDINGS TO CONTINUE TO AUTHORIZE THE CONDUCT OF REMOTE "TELEPHONIC" MEETINGS DURING THE STATE OF EMERGENCY**

FISCAL
IMPACT: NONE

SUMMARY:

On Friday, September 17, 2021, the Governor signed Assembly Bill (AB) 361. AB-361 allows local agencies to continue to conduct remote ("Zoom") meetings during a declared state of emergency, provided local agencies comply with specified requirements. Absent this legislation, local agencies would have had to return to traditional meetings beginning on October 1, 2021.

Starting October 1, 2021 and running through the end of 2023, to participate in remote meetings, public agencies must comply with the requirements of new subsection (e) of Government Code section 54953. By majority vote the City Council must determine that "as a result of the emergency, meeting in person would present imminent risks to the health or safety of attendees," and that a state of emergency remains active and continues to directly impact the ability of the members to meet safely in person.

Staff recommended that that both the initial determination, and all subsequent determinations be made by City Council Resolution. At the January 18, 2022 meeting, City Council approved Resolution R-2022-01 making the initial determination. At the February 15, 2022 meeting, City Council approved Resolution R-2022-04, and on March 15, 2022 City Council approved Resolution R-2022-12, and on April 19, 2022 City Council approved Resolution R-2022-19, and on May 17, 2022 City Council approved Resolution R-2022-27, and on June 19, 2022 City Council approved Resolution R-2022-39, and on July 19, 2022 City Council approved Resolution R-2022-46, and on September 20, 2022 City Council approved R-2022-59, and on October 18, 2022 City Council Approved R-2022-65, and on November 15, 2022 City Council approved R-2022-73, and on December 6, 2022 City Council approved R-2022-81, and on January 10, 2023 City Council approved R-2023-01 making the determination to continue to authorize the conduct of remote meetings. Approval of Resolution R-2023-06 (Attachment 1) would continue to confirm the subsequent determination to continue remote meetings in 2023.

1.c.
Jan 24, 2023

RECOMMENDATION:

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

Approve Resolution R-2023-06, a Resolution of the City Council of the City of Placentia, California, making the legally required findings to continue to authorize the conduct of remote “telephonic” meetings during the state of emergency.

STRATEGIC PLAN STATEMENT:

There is no specific strategic planning goal or objective associated with this agenda item.

DISCUSSION:

On March 4, 2020, Governor Newsom declared a state of emergency. That declaration is still in effect. Since March 12, 2020, Executive Orders from the Governor have relaxed various Brown Act meeting requirements to allow remote meetings and to temporarily suspended the Brown Act provisions requiring the physical presence of members at the public meetings. The most recent extension of that authorization expired at the end of September 2021.

Starting October 1, 2021 and running through the end of 2023, to participate in remote meetings, public agencies must comply with the requirements of new subsection (e) of Government Code section 54953.

The first remote public meeting of a legislative body on or after October 1, 2021 is allowed only if it is during a state of emergency proclaimed by the Governor, and at least one of the following is true:

1. State or local officials have imposed or recommended measures to promote social distancing; or
2. The legislative body is holding a meeting for the purpose of determining “whether as a result of the emergency, meeting in person would present imminent risks to the health or safety of attendees.” That is, the legislative body will be determining whether there is such risk; or
3. By “majority vote” the legislative body determines that “as a result of the emergency, meeting in person would present imminent risks to the health or safety of attendees.” That is, the legislative body already determined there is such risk.

Any time after the first remote meeting of the legislative body, it can meet remotely if both of the following apply:

1. State/local emergency/social distancing. Either:
 - a. “A state of emergency remains active;” or
 - b. State or local officials have imposed or recommended measures to promote social distancing;” and

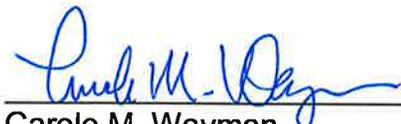
2. 30 days. Within the last 30 days (which vote may occur at that meeting) the legislative body has made the following findings by majority vote:
 - a. The legislative body has reconsidered the circumstances of the state of emergency; and
 - b. Any of the following circumstances exist:
 - i. The state of emergency continues to directly impact the ability of the members to meet safely in person; or
 - ii. State or local officials continue to impose or recommend measures to promote social distancing.

Subsection (e)(3) of Government Code section 54953 states that after the legislative body makes this determination, the legislative body must make this determination “every 30 days thereafter.”

The City Council made the initial determination to conduct remote meetings in 2022 at the January 18, 2022 meeting by adopting Resolution R-2022-01, and the City Attorney and Staff recommend that for each subsequent meeting (until there is no longer a desire to meet remotely), the City Council approve a Consent Calendar item to make the legally required finding described in subsection (e)(3), and thereby allow the City Council and all boards, commissions, and committees to continue to meet remotely.

Approval of Resolution R-2023-06 (Attachment 1) would confirm the subsequent determination to continue remote meetings for an additional 30 days.

Prepared by:



Carole M. Wayman
Deputy City Clerk

Reviewed and approved:



Rosanna Ramirez
Deputy City Administrator

Reviewed and approved:



Damien R. Arrula
City Administrator

Attachment:

Resolution R-2023-06 – Authorizing Continued Remote Meeting Participation

RESOLUTION NO. R-2023-06

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA, MAKING THE LEGALLY REQUIRED FINDINGS TO CONTINUE TO AUTHORIZE THE CONDUCT OF REMOTE “TELEPHONIC” MEETINGS DURING THE STATE OF EMERGENCY

A. Recitals.

(i). On March 4, 2020, pursuant to California Gov. Code Section 8625, the Governor declared a state of emergency.

(ii). On September 17, 2021, Governor Newsom signed AB-361, which bill went into immediate effect as urgency legislation.

(iii). AB-361 added subsection (e) to Section 54953 to authorize legislative bodies to conduct remote meetings provided the legislative body makes specified findings.

(iv). As of February 9, 2022, the COVID-19 pandemic has killed more than 81,811 Californians.

(v). Social distancing measures remain to decrease the chance of the spread of COVID-19.

(vi). The City Council of the City of Placentia previously adopted Resolution R-2022-01, R-2022-04, R-2022-12, R-2022-19, R-2022-27, R-2022-39, R-2022-46, R-2022-59, R-2022-65, R-2022-73, R-2022-81 and R-2023-01 to authorize this body and subservient bodies of boards, commissions, and committees to conduct remote “telephonic” meetings.

(vi). Government Code Section 54953(e)(3) authorizes this legislative body to continue to conduct remote “telephonic” meetings provided that it has timely made the findings specified therein.

B. Resolution.

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

1. In all respects as set forth in the Recitals, Part A., of this Resolution.
2. This legislative body declares that it has reconsidered the circumstances of the state of emergency declared by the Governor and at least one of the following is true: (1) the state of emergency continues to directly impact the ability of the members

of this legislative body and subservient bodies of boards, commissions, and committees to meet safely in person; and/or (2) State or local officials continue to impose or recommend measures to promote social distancing.

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

PASSED, ADOPTED AND APPROVED this 24th day of January 2023.

Ward L. Smith, Mayor

Attest:

Robert S. McKinnell, City Clerk

STATE OF CALIFORNIA
COUNTY OF ORANGE

I, Robert S. McKinnell, City Clerk of the City of Placentia, do hereby certify that the foregoing resolution was adopted at a regular meeting of the City Council of the City of Placentia held on the 24th day of January 2023 by the following vote:

AYES:	Councilmembers:	
NOES:	Councilmembers:	None
ABSENT:	Councilmembers:	None
ABSTAIN:	Councilmembers:	None

Robert S. McKinnell, City Clerk

APPROVED AS TO FORM:

Christian L. Bettenhausen, City Attorney



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DEPUTY CITY ADMINISTRATOR / PUBLIC SERVICES AND INFRASTRUCTURE

DATE: JANUARY 24, 2023

SUBJECT: **ACCEPTANCE OF CONSTRUCTION WORK AND NOTICE OF COMPLETION FOR THE CIVIC CENTER PERGOLA REPLACEMENT PROJECT, CITY PROJECT NO. 5206**

FISCAL
IMPACT: NONE

SUMMARY:

On October 5, 2021, the City Council awarded a construction contract to Noble E&C, Inc. in the amount of \$144,300.00 for the Civic Center Pergola Replacement Project ("Project"). The scope of work for the project included the removal and replacement of all the wood elements of the existing pergola at the Civic Center. The pergola structure was original construction from 1974 and much of the existing wood structure needed to be replaced due to extensive dry rot and termite damage. There were no change orders for this project. The Project has been completed to the satisfaction of the City. This action concludes the Project and authorizes filing a Notice of Completion with the Orange County Clerk-Recorder's Office in the amount of \$144,300.00.

RECOMMENDATION:

It is recommended that City Council take the following actions:

1. Accept the work performed by Noble E&C, Inc., for the Civic Center Pergola Replacement Project, City Project No. 5206 for a grand total amount of \$144,300.00; and
2. Authorize the City Administrator to file a Notice of Completion with the Orange County Clerk-Recorder's Office for the Project; and
3. Authorize the City Administrator to release retention funds in accordance with the terms of the contract.

STRATEGIC PLAN STATEMENT:

There is no specific City Council adopted 5-Year Strategic goal or objective related to this agenda item.

1.d.
Jan 24, 2023

DISCUSSION:

On October 5, 2021, the City Council awarded a construction contract to Noble E&C, Inc, in the amount of \$144,300.00 for the replacement of the wood pergola structure at the Placentia Civic Center. The scope of this project consisted of the removal and replacement of all the wood elements comprising the pergola structure in the center of the Civic Center. The existing steel inner structure and concrete footings were in good condition and did not require replacement.

Approval of the Notice of Completion (Attachment 1) is the final step in this project and, if approved by the City Council, will be recorded with the Orange County Clerk-Recorder's Office starting the 30-day window to file any construction claims against the contractor. At the conclusion of the 30-day window, if no claims have been filed with the City against the contractor, the City can officially closeout the project.

FISCAL IMPACT:

There is no direct fiscal impact with the recommended actions.

Prepared by:



Joel Cardenas
Public Works Superintendent

Reviewed and approved:



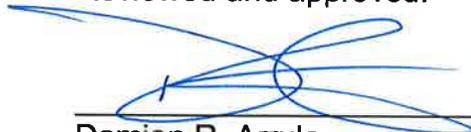
Jennifer Lampman
Director of Finance

Reviewed and approved:



Luis Estevez
Deputy City Administrator

Reviewed and approved:



Damien R. Arrula
City Administrator

Attachment:

- . Notice of Completion – Noble E&C, Inc, for Project No. 5206

RECORDING REQUESTED BY

AND WHEN RECORDED MAIL TO

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

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Free Recording Per Government Code Section 27383 & 6103.

City Council Approval: January 24, 2023

Deputy City Clerk

NOTICE OF COMPLETION

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

Notice is hereby given that:

- The undersigned is owner or corporate officer of the owner of the interest or estate stated below in the property hereinafter described:
- The full name of the owner is City of Placentia
- The full address of the owner is 401 East Chapman Avenue
Placentia, CA 92870

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

N/A

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

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

NAMES

ADDRESSES

N/A

- A work of improvement on the property hereinafter described was completed on September 30, 2022. The work done was:
Civic Center Trellis Replacement Project.

The name of the contractor, if any, for such work of improvement was Noble E&C Inc

- 21643 Birch Hill Drive, Diamond Bar, CA 91765

10/05/2021

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

(Date of Contract)

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

County of Orange, State of California, and is described as follows: Civic Center Trellis Replacement Project The street address of said property is "401 East Chapman Avenue"

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

CITY OF PLACENTIA

Dated: January 24, 2024

Verification for Individual Owner

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

VERIFICATION

I, the undersigned, say: I am the City Administrator the declarant of the foregoing
(*President of*, *Manager of*, *Owner of*, etc.)

Notice of completion; I have read said notice of completion and know the contents thereof; the same is true of my own knowledge.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on January 24, 2023, at Placentia, California.

(Date of Signature.)

(City where signed.)

Damien R. Arrula, City Administrator
(Personal signature of the individual who is swearing
that the contents of the notice of completion are
true.)-



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DEPUTY CITY ADMINISTRATOR / PUBLIC SERVICES & INFRASTRUCTURE

DATE: JANUARY 24, 2023

SUBJECT: **AMENDMENT NO. 4 TO MAINTENANCE SERVICES AGREEMENT WITH WEST COAST ARBORISTS INC., FOR TREE TRIMMING SERVICES**

FISCAL
IMPACT: EXPENSE: \$ 107,800 AMENDMENT AMOUNT
AVAILABLE: \$ 114,221 FISCAL YEAR 2022-23 OPERATING BUDGET
BUDGET \$ 40,405 (103655-6116)
\$ 73,815 (173555-6116)

SUMMARY:

In June 2018, the City Council awarded a Maintenance Services Agreement to West Coast Arborists, Inc. ("WCA") to provide citywide tree trimming services. On June 25, 2021, the City Council approved Amendment No. 3 the Maintenance Services Agreement with WCA increasing the contract amount by \$200,915 per year, for a cumulative not-to-exceed contract amount of \$401,830 for the remainder of the two-year term extension. Staff is presenting this proposed amendment for City Council consideration to increase the cumulative contract not-to-exceed amount by \$107,800 for the remainder of this fiscal year. The current contract term is set to expire on June 30, 2023, and Staff will soon be soliciting new competitive bids for these services. The recommended actions will allow the City to have sufficient contractual authority for expenditures that will be incurred in the remainder of this fiscal year. The proposed contract costs for tree maintenance services with WCA are budgeted in the adopted FY 22-23 Operating Budget.

RECOMMENDATION:

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

1. Approve Amendment No. 4 to the Maintenance Services Agreement with West Coast Arborists, Inc., for tree maintenance services in an amount not-to-exceed \$107,800 for a revised cumulative contract amount of \$509,604.45 for the remainder of the current contract term; and
2. Authorize the City Administrator to approve agreement amendments to approve contract change orders up to 10% of the cumulative two-year contract amount, or \$50,960.45; and
3. Authorize the City Administrator and/or his designee to execute all necessary documents, in a form approved by the City Attorney.

1.e.
Jan 24, 2023

STRATEGIC PLAN STATEMENT:

The recommended actions conform in part, to Strategic Plan Goal 5, Improve City Beautification, Objective 6.4, Expand Urban Forest Plan to Plant 100 Trees Per Year.

DISCUSSION:

On June 19, 2018, the City Council approved a Maintenance Services Agreement with WCA for tree trimming services in the amount of \$525,000 over an initial three-year term, with the option to extend the agreement for one (1) additional two-year term based upon contractor performance and at the discretion of the City. As part of this approval, the City Administrator was also authorized to approve contract change orders up to ten percent (10%) of the cumulative amount. In March 2020, the City executed Amendment No. 1 under the City Administrator's approval authority, which amended the cumulative contract amount by \$14,900 from a cumulative contract amount of \$525,000 to \$539,900 or 2.83% of the cumulative agreement amount. During the term of the agreement, the City incurred extraordinary expenditures with WCA for median renovation projects, emergency trimming services, and extraordinary tree trimming requests from residents.

In September 2020, Amendment No. 2 to the agreement was executed under the City Administrator's approval authority, which increased the cumulative contract amount by \$37,600 from a cumulative contract amount of \$539,900 to \$577,500 to conclude the third year of the three-year agreement. Amendment No. 2 allowed the City to have sufficient contractual spending cap authority for additional extraordinary expenditures incurred throughout FY 2020-21, which consisted of completing the fourth year of the City's grid tree pruning cycle, palm tree skinning, emergency response and new tree plantings. The initial three-year contract term expired on June 30, 2021.

On June 25, 2021, the City Council approved Amendment No. 3 to the Maintenance Services Agreement with WCA increasing the contract amount by \$200,915 per year, for a cumulative not-to-exceed contract amount of \$401,830 for the remainder of the two-year contract term. Staff is recommending an agreement amendment to increase the cumulative contract amount by \$107,800 to provide sufficient spending authority through the end of the contract. This will allow the City to have contractual authority for additional expenditures that may be incurred in the second half of this fiscal year including a second trimming of the City's wall vines and expenses related to emergency responses and new tree plantings. All extraordinary work is included in the City's annual tree trimming budget and included in the contract scope of work and bid schedule which secures fixed unit bid pricing to control costs.

FISCAL IMPACT:

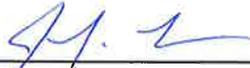
The recommended actions will approve Amendment No. 4 to the Maintenance Services Agreement with WCA increasing the contract amount by \$107,800 for the remainder of the existing term. A total of \$114,221 is available in General Fund and Gas Tax Funds that were previously allocated for these services in the FY 2022-23 Operating Budget. As such, sufficient funds exist for the recommended actions.

Prepared by:



Joel Cardenas
Public Works Superintendent

Reviewed and approved:



Jennifer Lampman
Director of Finance

Reviewed and approved:



Luis Estevez
Deputy City Administrator

Reviewed and approved:



Damien R. Arrula
City Administrator

Attachment:

Amendment No. 4 – West Coast Arborists, Inc.

**AMENDMENT NO. 4 TO
MAINTENANCE SERVICES AGREEMENT
PROVISION OF TREE TRIMMING SERVICES SERVICES WITH
WEST COAST ARBORISTS INC.**

This Amendment No. 4 (“Amendment”) to the Maintenance Services Agreement is made and entered into and effective the 24th day of January, 2023 by and between the CITY OF PLACENTIA, a Charter City and Municipal Corporation, (“CITY”) and West Coast Arborists, Inc, a California corporation (hereinafter “CONTRACTOR”). CITY and CONTRACTOR are sometimes hereinafter individually referred to as “Party” and or collectively referred to as the “Parties.”

A. Recitals.

(i). CITY and CONTRACTOR entered into a Maintenance Services Agreement (“Agreement”) effective July 1, 2018 through which CONTRACTOR has been providing maintenance services as more fully explained in the Scope of Services attached to the Agreement.

(ii). The Agreement has been revised three times previously, the most recent revision being Amendment No. 3, which became effective June 15, 2021.

(iii). The Parties now seek to amend the Agreement to increase the cumulative contract not to exceed amount by \$107,800 to provide for additional services.

(iv). All legal prerequisites to the making of this Amendment have occurred.

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth herein, the Parties agree as follows:

B. Amendments to Agreement.

1. Section 2, Paragraph 1 of the Agreement is hereby amended to read as follows:

2.1. Compensation. Consultant shall be paid in accordance with the revised fee schedule and Scope of Work set forth in Exhibit "A". Consultant's cumulative compensation shall not exceed One Million Eighty-Six Thousand and One Hundred Dollars (\$1,086,100.00)

2. Except as specifically modified herein, all of the terms, conditions and provisions of the Agreement shall remain in full force and effect.

3. The Agreement, all amendments together with this Amendment No. 4 and all Exhibits attached thereto, constitutes the entire Agreement between the Parties and supersedes all prior negotiations, arrangements, representations, and understandings, if any, made by or between the Parties with respect to the subject matter hereof. No amendment or other modification of the Agreement, as modified by this Amendment No. 4 shall be binding unless executed in writing by both Parties hereto, or their respective successors, assigns, or grantees.

4. Each of the undersigned represents and warrants that he or she is duly authorized to execute and deliver this Amendment No. 4 and that such execution is binding upon the entity for which he or she is executing this document.

IN WITNESS WHEREOF, the Parties have caused Amendment No. 4 to the Maintenance Services Agreement are to be executed as of the day and year first above written.

CONSULTANT

CITY OF PLACENTIA

By: _____
Patrick Mahoney, President

By: _____
Damien R. Arrula, City Administrator

ATTEST:

By: _____
Robert S. McKinnell, City Clerk

APPROVED AS TO FORM:

By: _____
Christian L. Bettenhausen, City Attorney



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
06/27/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Insurance Services West, Inc. Los Angeles CA Office 707 Wilshire Boulevard Suite 2600 Los Angeles CA 90017-0460 USA	CONTACT NAME: PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): (800) 363-0105		
	E-MAIL ADDRESS:		
INSURED West Coast Arborists, Inc. 2200 E Via Burton Anaheim CA 92806 USA	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Starr Indemnity & Liability Company		38318
	INSURER B: Starr Specialty Insurance Company		16109
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES **CERTIFICATE NUMBER:** 570094094004 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. **Limits shown are as requested**

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			1000100141221	07/01/2022	07/01/2023	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COMP/OP AGG \$4,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			1000198198221	07/01/2022	07/01/2023	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION						EACH OCCURRENCE AGGREGATE
B	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			1000004228 Workers Comp CA SIR applies per policy terms & conditions	07/01/2022	07/01/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE-EA EMPLOYEE \$1,000,000 E.L. DISEASE-POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The City of Placentia, its elected and appointed boards, officers, officials, agents, employees, and volunteers are included as Additional Insured in accordance with the policy provisions of the General Liability and Automobile Liability policies. General Liability policy evidenced herein is Primary and Non-Contributory to other insurance available to an Additional Insured, but only in accordance with the policy's provisions. A waiver of subrogation is granted in favor of the City of Placentia, its elected and appointed boards, officers, officials, agents, employees, and volunteers in accordance with the policy provisions of the workers compensation policy.

CERTIFICATE HOLDER

City of Placentia
Attn: City Administrator
401 E. Chapman
Placentia CA 92870 USA

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Aon Risk Insurance Services West, Inc.

Holder Identifier : ABHDO\$

Certificate No : 570094094004



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – STATE OR GOVERNMENTAL
AGENCY OR SUBDIVISION OR POLITICAL
SUBDIVISION – PERMITS OR AUTHORIZATIONS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

State Or Governmental Agency Or Subdivision Or Political Subdivision:

The City of Placentia, its elected and appointed boards, officers officials, agents, employees and volunteers
Attn: City Administrator
401 E Chapman
Placentia, CA 92870

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II – Who Is An Insured is amended to include as an additional insured any state or governmental agency or subdivision or political subdivision shown in the Schedule, subject to the following provisions:

1. This insurance applies only with respect to operations performed by you or on your behalf for which the state or governmental agency or subdivision or political subdivision has issued a permit or authorization.

However:

- a. The insurance afforded to such additional insured only applies to the extent permitted by law; and
- b. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

2. This insurance does not apply to:

- a. "Bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the federal government, state or municipality; or
- b. "Bodily injury" or "property damage" included within the "products-completed operations hazard".

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- 1. Required by the contract or agreement; or
- 2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location(s) Of Covered Operations
Where Required By Written Contract	Where Required By Written Contract
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
 2. Available under the applicable Limits of Insurance shown in the Declarations;
- whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location And Description Of Completed Operations
Where Required By Written Contract	Where Required By Written Contract
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are

required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
 2. Available under the applicable Limits of Insurance shown in the Declarations;
- whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED INSURED FOR COVERED AUTOS LIABILITY COVERAGE

This endorsement modifies insurance provided under the following:

- AUTO DEALERS COVERAGE FORM
- BUSINESS AUTO COVERAGE FORM
- MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

This endorsement identifies person(s) or organization(s) who are "insureds" for Covered Autos Liability Coverage under the Who Is An Insured provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured: West Coast Arborists, Inc.

Endorsement Effective Date: 07/01/2022

SCHEDULE

Name Of Person(s) Or Organization(s):

Where required by written contract

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Each person or organization shown in the Schedule is an "insured" for Covered Autos Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in Paragraph **A.1.** of Section **II** – Covered Autos Liability Coverage in the Business Auto and Motor Carrier Coverage Forms and Paragraph **D.2.** of Section **I** – Covered Autos Coverages of the Auto Dealers Coverage Form.



Starr Indemnity & Liability Company

Dallas, TX 1-866-519-2522

Primary and Non-Contributory Condition

Policy Number: 1000100141221

Effective Date: July 1, 2022 at 12:01 A.M.

Named Insured: West Coast Arborists, Inc.

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

A. SECTION IV – CONDITIONS, condition 4. Other Insurance is amended as follows:

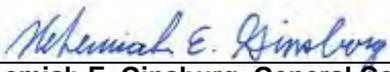
1. The following is added to paragraph **4.a.** of the **Other Insurance** condition:

This insurance is primary insurance as respects our coverage to the additional insured, where the written contract or written agreement requires that this insurance be primary and non-contributory. In that event, we will not seek contribution from any other insurance policy available to the additional insured on which the additional insured is a Named Insured.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

Signed for STARR INDEMNITY & LIABILITY COMPANY


Steve Blakey, President


Nehemiah E. Ginsburg, General Counsel

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT - CALIFORNIA

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

You must maintain payroll records accurately segregating the remuneration of your employees while engaged in the work described in the Schedule.

The additional premium for this endorsement shall be 2.0% of the California workers' compensation premium otherwise due on such remuneration.

Schedule

Person or Organization

Job Description

Any person or organization to whom you become obligated to waive your rights of recovery against, under any contract or agreement you enter into prior to the occurrence of loss.

Where required by contract

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective: 07/01/2022

Policy No.: 100 0004228

Endorsement No.:

Insured: West Coast Arborists, Inc.

Premium:

Insurance Company: Starr Specialty & Liability Company

Countersigned by:





Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DEPUTY CITY ADMINISTRATOR / PUBLIC SERVICES & INFRASTRUCTURE

DATE: JANUARY 24, 2023

SUBJECT: GRANT OF EASEMENTS TO GOLDEN STATE WATER COMPANY FOR A NEW WATER LINE TO BE PLACED IN JAYCEE PARKETTE

FISCAL IMPACT: REVENUE: \$54,280 FOR THE PROPOSED EASEMENTS

SUMMARY:

Golden State Water Company (GSWC) contacted the City for approval on the construction of a new discharge pipe from their water pumping station located on Vista Avenue. The proposed line extends from Vista Avenue to Kansas Avenue, crossing over the OC Flood Control Channel and through Jaycee Parkette. One of the conditions of approval was for GSWC to purchase a temporary construction easement and a permanent easement from the City to allow for construction of this new pipeline on the City's park property. Subsequently, Golden State provided the City with an appraisal report for purchasing these easements. City staff, including Public Works and Community Services met with GSWC to negotiate terms and compensation for the proposed easements with an agreement reached between both agencies. The City Attorney's Office has reviewed and has approved the easement documents. Staff recommends that City Council approve a permanent easement for the price of \$49,280 and a temporary construction easement for the price of \$5,000.

RECOMMENDATION:

It is recommended that City Council take the following actions:

1. Approve a permanent easement for the price of \$49,280 and a temporary construction easement for the price of \$5,000 and associated agreements to allow construction of a new discharge water line in Jaycee Parkette; and
2. Authorize the City Administrator to execute the above-mentioned easements and agreements, in forms approved by the City Attorney.

1.f.
Jan 24, 2023

STRATEGIC PLAN STATEMENT

There is no specific Strategic Plan goal or objective associated with the recommended actions.

DISCUSSION:

Golden State Water Company is planning to construct a new waterline at their pump station facility on Vista Avenue. The new line will extend from Vista Avenue to Kansas Avenue, passing through the Orange County Flood Control Channel and Jaycee Parkette. Golden State Water Company (GSWC) contacted the City for approval on this project and the project was approved with the condition that they acquire permanent and temporary construction easements for installing a new waterline within and below the City's park. Subsequently, Golden State provided the City with an appraisal report, and Staff from Public Works & Community Services held multiple meetings with Golden State to negotiate the final easement prices.

The City Attorney's Office has also reviewed and has approved the easement documents & agreements. Staff recommends that City Council grant a permanent easement for the price of \$49,280 and a temporary construction easement for the price of \$5,000, as well as approve the easement agreement to allow construction of a new discharge water line to proceed.

FISCAL IMPACT:

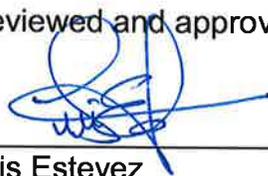
Golden State Water Company has agreed to pay the City a total of \$54,280 for the permanent and temporary construction easements.

Prepared by:



Masoud Sepahi, P. E.
City Engineer

Reviewed and approved:



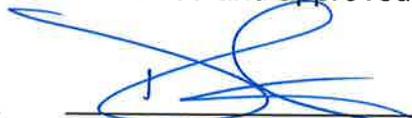
Luis Estevez
Deputy City Administrator

Reviewed and approved:



Jennifer Lampman
Director of Finance

Reviewed and approved:



Damien R. Arrula
City Administrator

Attachments:

1. TCE Agreement
2. Permanent Easement Agreement
3. Grant of Easement

TEMPORARY CONSTRUCTION EASEMENT AGREEMENT

THIS TEMPORARY CONSTRUCTION EASEMENT AGREEMENT (the “Agreement”) is entered into as of August 12, 2022, in Placentia, California by and between the GOLDEN STATE WATER COMPANY (“GSWC”) a California corporation, and CITY OF PLACENTIA, A California municipal corporation (“Landowner”).

Recitals

A. Landowner owns property in City of Placentia, County of Orange, State of California designated as described on Exhibit A (the “Property”).

B. GSWC plans to construct a water discharge pipe crossing over the OC flood control channel and will utilize the property for construction activities (the “Project”) which consists of acquiring a temporary construction easement for waterline and appurtenances.

C. GSWC desires to acquire a temporary construction easement across and within a portion of the Property to locate, construct, install, operate, maintain, repair, modify, and replace above-ground and below-ground facilities necessary for the Project more particularly described on Exhibit B (the “Easement Area”), and depicted on the site plan attached hereto as Exhibit C.

D. Landowner is willing to grant GSWC the temporary construction easement across and within the Property for the access, construction, installation, operation, maintenance, repair, modification, and replacement of the Project facilities, and in connection with the same, to operate other water supply facilities located on Landowner’s surrounding or nearby land, on the terms and conditions provided in this Agreement.

WHEREFORE, based on the Recitals above and in consideration of the terms and conditions below, GSWC and Landowner agree as follows:

Agreement

1.1. Intended Use of Easement. The parties intend that the temporary construction easement shall allow GSWC to locate, construct, install, operate, maintain, repair, modify, and replace the pipeline and appurtenances, including surface appurtenances (collectively, “Facilities”) within the Easement Area, GSWC shall have reasonable rights of ingress and egress to and from the Easement Area across the Property. In exercising the Easement, GSWC shall use reasonable care.

1.2. Term of Temporary Construction Easement. The term of the temporary construction easement is approximately four (4) months from the start of construction date.

1.3. Temporary Construction Easement. The Easement Area shall not be exclusive to GSWC. Landowner may use the Easement Area, and may grant others the right to use the Easement Area, except that neither Landowner nor any other person or entity may use the Easement Area in any way that interferes with GSWC’s location, construction, operation, repair,

maintenance, modification and/or replacement of the Facilities or otherwise unreasonably interferes with GSWC's free enjoyment and use of the Easement.

1.3.1. Landowner grants GSWC a license to use those portions of the Property covered by the Easement to construct the Facilities. Landowner shall not revoke that license, except as set forth in the foregoing sentence, and GSWC shall comply with Sections 3.2 and 3.3 in exercising that license.

2. Compensation and Delivery Procedure. (no escrow)

2.1. Compensation. GSWC shall complete the work and pay Five Thousand Dollars (\$5,000.00) compensation (the "Compensation") in this Section 2 as compensation for the temporary easement.

2.2. Delivery Procedure.

2.2.1. Delivery of Easement. Landowner shall deliver to GSWC the Easement, as executed by the parties.

2.2.2. Recordation of the Easement. The Easement shall be released to record on that date when the following items are delivered in accordance with this Section 2 above and the applicable title insurance company, if any, stands unconditionally ready to issue a policy of title insurance with such special title endorsements, all in form acceptable to GSWC: (a) the Easement executed in recordable form by the Landowner; (b) the Compensation; (c) a recordable subordination to the Easement for each Exception to which GSWC objects under this Agreement. Upon receipt of the above, (i) GSWC is authorized to cause the Easement, and any subordinations of interests in the Property to the Easement deposited by Landowner, to be recorded with the Orange County Recorder; and (ii) GSWC is authorized, if applicable, to seek issuance of any insurance policies with such special title endorsements for its benefits, all in form acceptable to GSWC, that concern Exceptions to which GSWC has objected.

2.2.3. Termination. The recording of the Easement shall occur not later than 90 days after this Agreement's execution. If the recording does not occur by that date, then GSWC may terminate this Agreement by giving Landowner 15 days' written notice of that termination. If GSWC terminates the Agreement, then each item delivered to a party shall be returned to the party that delivered it and the authorizations in Section 2.2.4(i) through (iii) shall be of no force or effect.

2.2.4. License. For the period between this Agreement's execution and: (i) the Easement's recordation, (ii) GSWC's acquisition of possession of the portion of the Property described in the Easement pursuant to a court order, or (iii) two years following this Agreement's execution, Landowner grants GSWC a license to use those portions of the Property covered by the Easement to construct the Facilities. Landowner shall not revoke that license, except as set forth in the foregoing sentence, and GSWC shall comply with Sections 3.2 and 3.3 in exercising that license.

3. Company's Obligations.

The following obligations are obligations of GSWC in the event that the recording of the Easement deed occurs or GSWC proceeds under the license provided in paragraph 2.2.4 of this Agreement:

3.1. Indemnities and Insurance.

3.1.1. Additional Insured. GSWC shall add Landowner as an additional insured on a general liability insurance policy or policies with combined single limit policy of no less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate that GSWC and its contractor will obtain to insure against any liabilities that GSWC and/or its contractor may incur during the Project's construction. GSWC and/or its contractor may remove Landowner as an additional insured on any such policy or policies when GSWC completes construction of the Facilities.

3.1.2. Indemnity and Hold Harmless. GSWC and Landowner shall indemnify one another as provided in Section 12 of the Easement.

3.2. Construction Conditions.

3.2.1. Access During Construction. GSWC shall access the Easement Area, whether during construction or otherwise, from established roads or driveways to the extent feasible.

3.2.2. Precautions Concerning Improvements. During GSWC's construction of the portion of the Project on the Property, GSWC shall take whatever precautions are necessary to reasonably prevent damage to all of the following items present on the Property to the extent that GSWC does not need to remove them to build the Project: (a) improvements; (b) trees; (c) shrubbery; (d) fences and gates; (e) signs; (f) mailboxes; (g) survey markers and monuments; (h) buildings; (i) structures; (j) Landowner's personal property; and (k) ground cover (collectively, "Improvements"). If any such Improvements are injured or damaged while GSWC is constructing the Project, GSWC shall replace or restore them to a condition as good or better as the condition that they were in prior to GSWC's commencement of construction of the Project .

3.2.3. Provision and Adherence to Construction Schedule. GSWC shall provide Landowner with an estimated construction schedule approximately two (2) weeks prior to GSWC beginning construction on the Property. Notwithstanding the foregoing, GSWC shall substantially complete construction of the Facilities within the required dates of the initiation of construction, which period shall be extended in the event of force majeure by an equivalent number of days of such force majeure event (as may be extended, "Construction Period").

3.2.4. Manner of Construction. GSWC and its agents, contractors or employees shall conduct all work and operations associated with the Project's construction on the Property in a safe and workmanlike manner and in compliance with Orange County requirements.

3.3. Post-Work Repair. Promptly upon GSWC's completion of any construction or work on the portion of the Project on the Property, GSWC shall backfill any trenches or borings made by GSWC in the Property and shall repair any damage that the construction or work may have caused to the Property, private roads or lanes on the Property, water boxes, sewer or water lines, utilities (including cable television), irrigation lines, fences, gates, culverts, drainage facilities or pre-existing property monuments located on the Property. Promptly after GSWC completes construction and/or work at the Property, GSWC shall ensure that those areas of the Property altered by GSWC's construction or work are restored to the same or better condition in which they existed prior to such construction or work. In particular, GSWC shall ensure that all paved surfaces are returned to a reasonably smooth, uniform and aesthetic condition. GSWC has agreed to slurry the entire width of the access road impacted by GSWC's trench after initial pipeline and appurtenance installation and paving.

4. Miscellaneous.

4.1. Lease Indemnification. Landowner warrants there are no oral or written leases or occupancy agreements with respect to any portion of the Easement Area described in the referenced Easement, or if there are any such leases or occupancy agreements, Landowner agrees to hold the GSWC harmless and reimburse GSWC for any and all of its losses and expenses occasioned by reason of any lease of said Property held by tenant of Landowner.

4.2. Time. Time is of the essence of this Agreement.

4.3. Attorneys' Fees. If any legal action or proceeding arising out or related to this Agreement is brought by either party to this Agreement, the prevailing party shall be entitled to receive from the other party, in addition to any other relief that may be granted, the reasonable attorneys' fees, costs and expenses that the prevailing party incurred in the action or proceeding.

4.4. Venue. Venue for any legal action or proceeding that arises out of or is related to this Agreement shall be in the Superior Court of California for the County of Orange.

4.5. Severability. If any term or condition of this Agreement is declared void or illegal, then the other terms and conditions of this Agreement shall remain in legal effect.

4.6. Interpretation. Each party has had the opportunity to have legal counsel review this Agreement and to negotiate its terms and conditions. Any rule of interpretation requiring that an agreement be construed against its drafter therefore shall not apply to this Agreement. The headings of this Agreement's sections are for reference purposes only and shall not be used to interpret this Agreement's terms.

4.7. Binding Effect. Each person who executes this Agreement represents that he or she has the legal authority to bind the party for which he or she signs. Each party that executes this Agreement represents that it has the legal capacity to implement this Agreement's terms and conditions.

4.8. Compliance with Laws. In building, maintaining, repairing, and operating the Facilities, GSWC shall comply with all applicable local, state and federal laws and regulations.

4.9. Entire Agreement. This Agreement, including appended exhibits, and the recorded Grant of Easement, if any, constitutes the entire agreement between the parties relating to the Easement. Any prior agreements, promises, negotiations or representations not expressly set forth in this Agreement are of no force and effect. Any amendment to this Agreement shall be of no force and effect unless it is in writing and signed by the parties.

4.10. Counterparts. This Agreement may be executed in counterparts, each of which so executed shall irrespective of the date of its execution and delivery be deemed an original, and all such counterparts together shall constitute one and the same document.

4.11. Successors and Assigns. This Agreement shall apply to and bind the heirs, executors, administrators, assigns and successors of the parties hereto.

4.12. Article Headings. Article headings in this Agreement are for convenience only and are not intended to be used in interpreting or construing terms, covenants and conditions of this Agreement.

[Signatures appear on following pages.]

THEREFORE, the parties execute this Agreement as of the date first written above.

GOLDEN STATE WATER COMPANY:

LANDOWNER:
CITY OF PLACENTIA

By: _____
Patrick Kubiak
Vice President,
Asset Management

By: _____
Its: _____

By: _____
Eva G. Tang
Senior Vice President - Finance, Chief
Financial Officer, and Secretary

By: _____
Its: _____

ATTEST:

ATTEST:

By: _____
Name: _____

By: _____
Name: _____

EXHIBIT A

LEGAL DESCRIPTION

EXHIBIT "A"
WATERLINE EASEMENT

BEING A STRIP OF LAND IN A PORTION OF PARCEL 9 AS DESCRIBED IN THAT CERTAIN DOCUMENT ENTITLED "RELINQUISHMENT OF HIGHWAY RIGHT OF WAY IN THE CITY OF PLACENTIA, ROAD 07-ORA-57-15.4-16.4, REQUEST NO. 694", FILED FOR RECORD JULY 2, 1969, IN BOOK 9010, AT PAGE 695, OFFICIAL RECORDS, IN THE OFFICE OF THE ORANGE COUNTY RECORDER, STATE OF CALIFORNIA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

PARCEL 1

COMMENCING AT THE MOST SOUTHWESTERLY CORNER OF SAID PARCEL 9, ALSO BEING A POINT ON THE NORTHEASTERLY RIGHT-OF-WAY LINE OF VISTA AVENUE, **THENCE** SOUTHEASTERLY ALONG THE MOST SOUTHERLY LINE OF SAID PARCEL 9, SOUTH 78°42'23" EAST, 7.12 FEET TO THE **POINT OF BEGINNING**;

THENCE LEAVING SAID SOUTHERLY LINE, NORTH 62°48'32" EAST, 16.07 FEET TO A POINT ON THE SOUTHERLY LINE OF PARCEL 1 AS DESCRIBED IN DIRECTOR'S DEED FILED FOR RECORD OCTOBER 1, 1969, IN BOOK 9096, AT PAGE 48, OFFICIAL RECORDS, IN THE OFFICE OF THE RECORDER FOR SAID COUNTY;

THENCE SOUTHEASTERLY ALONG SAID SOUTHERLY LINE AND ITS PROLONGATION, SOUTH 78°42'23" EAST, 60.40 FEET, TO A POINT HEREINAFTER DESCRIBED AS **POINT "A"**;

THENCE LEAVING SAID PROLONGATION, SOUTH 11°17'37" WEST, 10.00 FEET TO A POINT ON THE MOST SOUTHERLY LINE OF SAID PARCEL 9;

THENCE NORTHWESTERLY ALONG SAID SOUTHERLY LINE, NORTH 78°42'23" WEST, 72.98 FEET TO THE **POINT OF BEGINNING**.

CONTAINING 666.92 SQUARE FEET, MORE OR LESS.

PARCEL 2

COMMENCING AT THE HEREINABOVE DESCRIBED **POINT "A"**, NORTH 18°25'55" WEST, 18.14 FEET TO THE **POINT OF BEGINNING** OF PARCEL 2;

THENCE NORTH 11°17'37" EAST, 10.00 FEET TO A POINT ON THE MOST EASTERLY LINE OF SAID PARCEL 9;

THENCE NORTHWESTERLY ALONG SAID EASTERLY LINE, NORTH 18°02'14" WEST, 198.54 FEET;

THENCE LEAVING SAID EASTERLY LINE, NORTH 63°02'14" WEST, 11.26 FEET;

THENCE NORTH 15°56'28" WEST, 16.20 FEET TO A POINT ON THE EASTERLY LINE OF SAID PARCEL 9;

THENCE NORTHWESTERLY ALONG SAID EASTERLY LINE, NORTH 77°58'35" WEST, 1.04 FEET TO THE BEGINNING OF A NON-TANGENT CURVE, CONCAVE TO THE WEST, HAVING A RADIUS OF 46.00 FEET, AND TO WHICH BEGINNING A RADIAL LINE BEARS SOUTH 85°20'25" EAST;

THENCE NORTHERLY 1.70 FEET ALONG SAID CURVE, AND SAID EASTERLY LINE, THROUGH A CENTRAL ANGLE OF 2°06'53";

THENCE LEAVING SAID EASTERLY LINE, SOUTH 74°03'32" WEST, 9.39 FEET;

THENCE SOUTH 15°56'28" EAST, 22.72 FEET;

THENCE SOUTH 63°02'14" EAST, 11.48 FEET;

THENCE SOUTH 18°02'14" EAST, 8.56 FEET TO A POINT IN THE NORTHWESTERLY LINE OF PARCEL 2 OF SAID DIRECTOR'S DEED (BOOK 9096, AT PAGE 48);

THENCE ALONG SAID NORTHWESTERLY LINE, NORTH 75° 08'03" EAST, 0.99 FEET TO A POINT IN THE WESTERLY LINE OF SAID PARCEL 9;

THENCE SOUTHEASTERLY ALONG THE LINE COMMON TO SAID PARCEL 2 AND SAID PARCEL 9, SOUTH 16°01'09" EAST, 9.96 FEET TO A CURVE TO THE RIGHT, HAVING A RADIUS OF 140.55 FEET;

THENCE SOUTHWESTERLY 9.33 FEET ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 3°48'18";

THENCE LEAVING SAID COMMON LINE, SOUTH 18°02'14" EAST, 160.90 FEET;

THENCE NORTH 78°42'23" WEST, 0.53 FEET;

THENCE SOUTH 11°17'37" WEST, 10.00 FEET TO A POINT IN NORTHERLY LINE OF SAID PARCEL 1 OF DIRECTOR'S DEED;

THENCE SOUTHEASTERLY ALONG SAID NORTHERLY LINE AND ITS PROLONGATION, SOUTH 78°42'23" EAST, 12.00 FEET **TO THE POINT OF BEGINNING.**

CONTAINING 2362.60 SQUARE FEET, MORE OR LESS.

EXHIBIT "B": ATTACHED AND BY THIS REFERENCE MADE A PART HEREOF.

THE BASIS OF BEARINGS FOR THE HEREINABOVE DESCRIBED PARCELS 1 & 2, WAS DETERMINED LOCALLY BY USING THE GEODETIC VALUES FROM THE CONTINUOUSLY OPERATING REFERENCE STATIONS (CORS) OPERATED BY THE LEICA SMARTNET REFERENCE NETWORK. BEARINGS ARE BASED ON NAD83(NA2011), EPOCH 2020.25, CALIFORNIA COORDINATE SYSTEM (CCS), ZONE 6.

END DESCRIPTION

THIS DESCRIPTION WAS PREPARED BY ME OR UNDER MY DIRECTION.



APRIL 8, 2021

PAUL S. SEROKA
L.S. NO. 9611

DATE



EXHIBIT B

LEGAL DESCRIPTION EASEMENT AREA

EXHIBIT "B"
TEMPORARY CONSTRUCTION EASEMENT

BEING A PORTION OF PARCEL 9 AS DESCRIBED IN THAT CERTAIN DOCUMENT ENTITLED "RELINQUISHMENT OF HIGHWAY RIGHT OF WAY IN THE CITY OF PLACENTIA, ROAD 07-ORA-57-15.4-16.4, REQUEST NO. 694", FILED FOR RECORD JULY 2, 1969, IN BOOK 9010, AT PAGE 695, OFFICIAL RECORDS, IN THE OFFICE OF THE ORANGE COUNTY RECORDER, STATE OF CALIFORNIA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE MOST SOUTHWESTERLY CORNER OF SAID PARCEL 9, ALSO BEING A POINT ON THE NORTHEASTERLY RIGHT-OF-WAY LINE OF VISTA AVENUE, **THENCE** SOUTHEASTERLY ALONG THE MOST SOUTHERLY LINE OF SAID PARCEL 9, SOUTH 78°42'23" EAST, 7.12 FEET TO THE **POINT OF BEGINNING**;

THENCE LEAVING SAID SOUTHERLY LINE, NORTH 62°48'32" EAST, 16.07 FEET TO A POINT ON THE COMMON LINE BETWEEN SAID PARCEL 9 AND THE SOUTHERLY LINE OF PARCEL 1 AS DESCRIBED IN DIRECTOR'S DEED FILED FOR RECORD OCTOBER 1, 1969, IN BOOK 9096, AT PAGE 48, OFFICIAL RECORDS, IN THE OFFICE OF THE RECORDER FOR SAID COUNTY;

THENCE SOUTHEASTERLY ALONG SAID COMMON LINE, SOUTH 78°42'23" EAST, 56.70 FEET;

THENCE CONTINUING ALONG SAID COMMON LINE, NORTH 18°02'14" WEST, 18.07 FEET;

THENCE CONTINUING ALONG SAID COMMON LINE, NORTH 78°42'23" WEST, 80.73 FEET TO A POINT ON THE NORTHEASTERLY RIGHT-OF-WAY LINE OF SAID VISTA AVENUE;

THENCE CONTINUING ALONG THE COMMON LINE SAID RIGHT-OF-WAY LINE AND SAID PARCEL 9, NORTH 16°10'58" WEST, 14.82 FEET;

THENCE CONTINUING ALONG SAID COMMON LINE, SOUTH 74°02'57" WEST, 15.00 FEET;

THENCE LEAVING SAID RIGHT-OF-WAY LINE, CONTINUING ALONG THE WESTERLY LINE OF SAID PARCEL 9, NORTH 15°57'03" WEST, 4.42 FEET TO A POINT ON THE COMMON LINE BETWEEN SAID PARCEL 9 AND THE SOUTHEASTERLY LINE OF PARCEL 2 AS DESCRIBED IN DIRECTOR'S DEED FILED FOR RECORD OCTOBER 1, 1969, IN BOOK 9096, AT PAGE 48, OFFICIAL RECORDS, IN THE OFFICE OF THE RECORDER FOR SAID COUNTY, BEING A POINT ON A NON-TANGENT CURVE CONCAVE TO THE NORTHWEST, HAVING A RADIUS OF 140.55 FEET AND TO WHICH BEGINNING A RADIAL LINE BEARS NORTH 42°00'12" WEST;

THENCE NORTHWESTERLY AND NORTHERLY, ALONG SAID CURVE, A DISTANCE OF 157.03 FEET, THROUGH A CENTRAL ANGLE OF 64°00'57";

THENCE CONTINUING ALONG SAID COMMON LINE, NORTH 16°01'09" WEST, 9.96 FEET;

THENCE CONTINUING ALONG SAID COMMON LINE, SOUTH 75°08'03" WEST, 0.99 FEET;

THENCE LEAVING SAID COMMON LINE, NORTH 18°02'14" WEST, 8.56 FEET;

THENCE NORTH 63°02'14" WEST, 11.48 FEET;

THENCE NORTH 15°56'28" WEST, 22.72 FEET;

THENCE NORTH 74°03'32" EAST, 9.39 FEET TO A POINT ON THE COMMON LINE BETWEEN SAID PARCEL 9 AND THE ROUTE 57 FREEWAY, BEING A POINT ON A NON-TANGENT CURVE CONCAVE TO THE WEST, HAVING A RADIUS OF 46.00 FEET AND TO WHICH BEGINNING A RADIAL LINE BEARS SOUTH 83°13'32" WEST;

THENCE SOUTHERLY ALONG SAID CURVE A DISTANCE OF 1.70 FEET, THROUGH A CENTRAL ANGLE OF 02°06'53";

THENCE CONTINUING ALONG SAID COMMON LINE, SOUTH 77°58'35" WEST, 1.04 FEET;

THENCE LEAVING SAID COMMON LINE, SOUTH 15°56'28" EAST, 16.20 FEET;

THENCE SOUTH 63°02'14" EAST, 11.26 FEET TO A POINT ON THE COMMON LINE BETWEEN SAID PARCEL 9 AND SAID FREEWAY;

THENCE CONTINUING ALONG SAID COMMON LINE, SOUTH 18°02'14" EAST, 239.55 FEET;

THENCE LEAVING SAID FREEWAY LINE ALONG THE SOUTHERLY LINE OF SAID PARCEL 9, NORTH 78°42'33" WEST, 84.08 FEET TO **THE POINT OF BEGINNING**.

CONTAINING 8898.51 SQUARE FEET, OR 0.20 ACRES, MORE OR LESS.

TEMPORARY CONSTRUCTION EASEMENT TO EXPIRE 6 MONTHS AFTER PERMANENT WATERLINE EASEMENT IS DULY GRANTED AND RECORDED.

THE BASIS OF BEARINGS FOR THE HEREINABOVE DESCRIBED TEMPORARY CONSTRUCTION EASEMENT WAS DETERMINED LOCALLY BY USING THE GEODETIC VALUES FROM THE CONTINUOUSLY OPERATING REFERENCE STATIONS (CORS) OPERATED BY THE LEICA SMARTNET REFERENCE NETWORK. BEARINGS ARE BASED ON NAD83(NA2011), EPOCH 2020.25, CALIFORNIA COORDINATE SYSTEM (CCS), ZONE 6.

END DESCRIPTION

THIS DESCRIPTION WAS PREPARED BY ME OR UNDER MY DIRECTION.



FEBRUARY 1, 2022

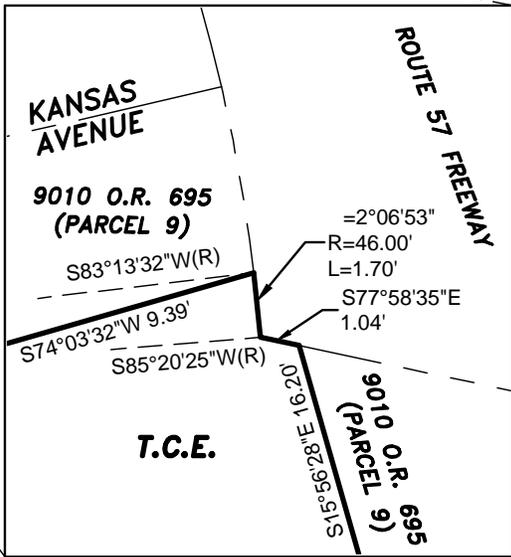
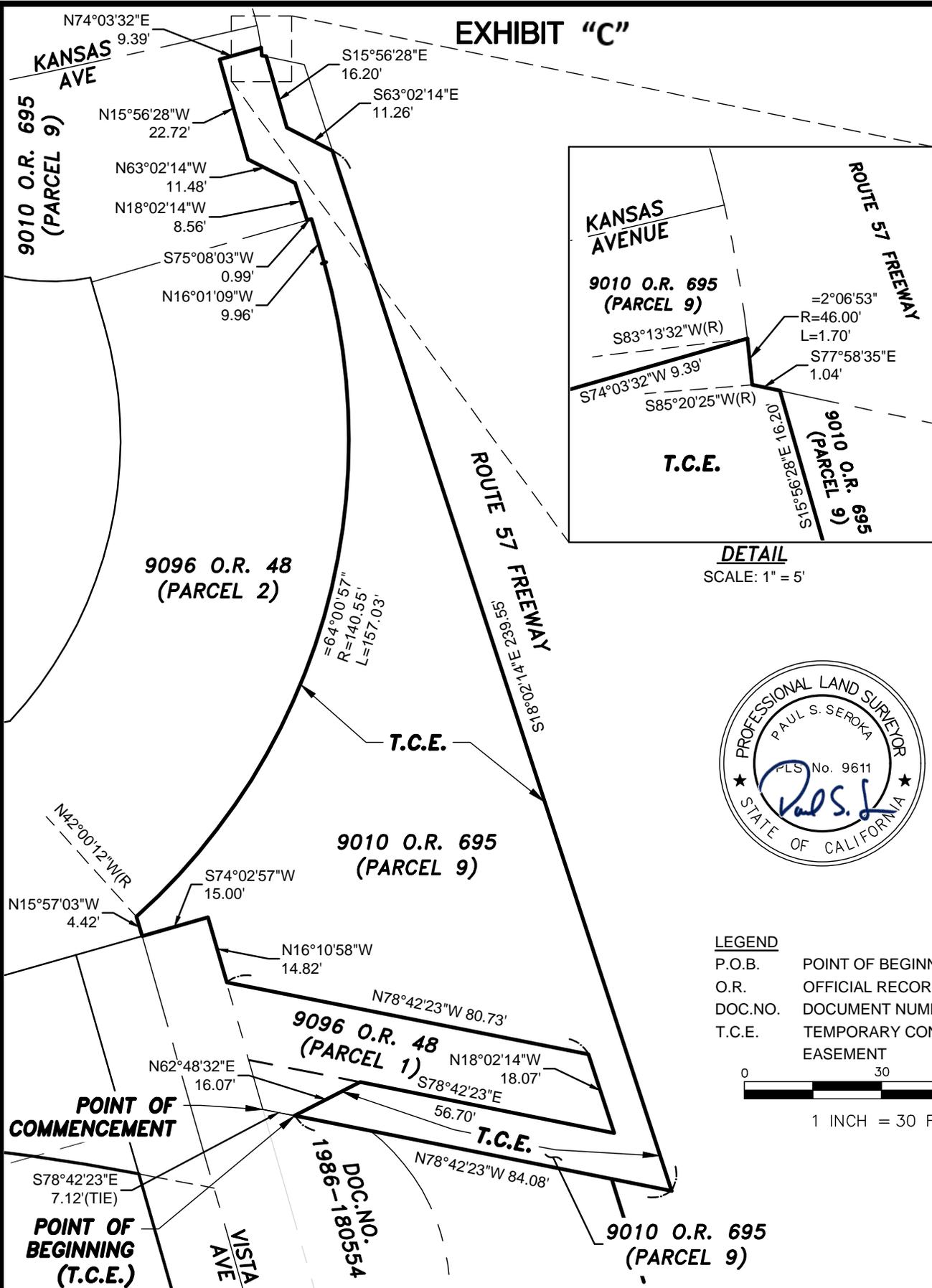
PAUL S. SEROKA
L.S. NO. 9611

DATE



EXHIBIT C
EASEMENT DRAWING

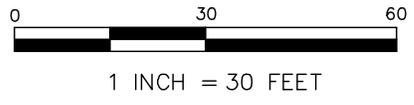
EXHIBIT "C"



DETAIL
SCALE: 1" = 5'



- LEGEND**
- P.O.B. POINT OF BEGINNING
 - O.R. OFFICIAL RECORDS
 - DOC.NO. DOCUMENT NUMBER
 - T.C.E. TEMPORARY CONSTRUCTION EASEMENT



PREPARED FOR: GOLDEN STATE WATER	PREPARED BY: Cannon 1050 SOUTHWOOD DRIVE SAN LUIS OBISPO, CALIFORNIA 93401 (805) 544-7407 Civil Engineering · Planning · Surveying	JOB # SU210842EX0002 LA JOLLA FACILITY TEMPORARY CONSTRUCTION EASEMENT VISTA AVENUE, PLACENTIA, CA DRAWN BY: RBP SCALE: AS NOTED
--	--	--

PERMANENT EASEMENT AGREEMENT

THIS EASEMENT AGREEMENT (the “Agreement”) is entered into as of August 12, 2022, in Placentia, California by and between the GOLDEN STATE WATER COMPANY (“GSWC”) a California corporation, and CITY OF PLACENTIA, a California municipal corporation (“Landowner”).

Recitals

A. Landowner owns property in City of Placentia, County of Orange designated as as described on Exhibit A (the “Property”).

B. GSWC plans to construct a water discharge pipe crossing over the OC flood control channel (the “Project”) which consists of acquiring a permanent easement for waterline and appurtenances.

C. GSWC desires to acquire a permanent easement across and within a portion of the Property to locate, construct, install, operate, maintain, repair, modify, and replace above-ground and below-ground facilities necessary for the Project more particularly described on Exhibit B (the “Easement Area”), and depicted on the site plan attached hereto as Exhibit C.

D. Landowner is willing to grant GSWC the permanent easement across and within the Property for the access, construction, installation, operation, maintenance, repair, modification, and replacement of the Project facilities, and in connection with the same, to operate other water supply facilities located on Landowner’s surrounding or nearby land, on the terms and conditions provided in this Agreement.

WHEREFORE, based on the Recitals above and in consideration of the terms and conditions below, GSWC and Landowner agree as follows:

Agreement

1. Grant of Easement. In accordance with Section 2.2.2 below, the Landowner shall execute, in the presence of a notary public, a recordable Grant of Easement (the “Easement”). The portions of the Property that the Easement encompasses are referred herein as the “Easement Area”.

1.1. Intended Use of Easement. The parties intend that the Easement shall allow GSWC to locate, construct, install, operate, maintain, repair, modify, and replace the pipeline and appurtenances, including surface appurtenances (collectively, “Facilities”) within the Easement Area, GSWC shall have reasonable rights of ingress and egress to and from the Easement Area across the Property. In exercising the Easement, GSWC shall use reasonable care.

1.2. Term of Easement. The Easement shall be perpetual and will be subject to termination only if GSWC permanently abandons the Facilities.

1.3. Non-Exclusive Easement. The Easement Area shall not be exclusive to GSWC. Landowner may use the Easement Area, and may grant others the right to use the Easement Area, except that neither Landowner nor any other person or entity may use the Easement Area in any way that interferes with GSWC's location, construction, operation, repair, maintenance, modification and/or replacement of the Facilities or otherwise unreasonably interferes with GSWC's free enjoyment and use of the Easement.

2. Compensation and Delivery Procedure. (no escrow)

2.1. Compensation. GSWC shall complete the work and pay Forty Nine Thousand Two Hundred and Eighty Dollars (\$49,280.00) compensation (the "Compensation") for this Section 2 as compensation for the permanent easement.

2.2. Delivery Procedure.

2.2.1. Delivery of Easement. Landowner shall deliver to GSWC the Easement, as executed by the parties.

2.2.2. Recordation of the Easement . The Easement shall be released to record on that date when the following items are delivered in accordance with this Section 2 above and the applicable title insurance company, if any, stands unconditionally ready to issue a policy of title insurance with such special title endorsements, all in form acceptable to GSWC: (a) the Easement executed in recordable form by the Landowner; (b) the Compensation; (c) a recordable subordination to the Easement for each Exception to which GSWC objects under this Agreement. Upon receipt of the above, (i) GSWC is authorized to cause the Easement, and any subordinations of interests in the Property to the Easement deposited by Landowner, to be recorded with the Orange County Recorder; and (ii) GSWC is authorized, if applicable, to seek issuance of any insurance policies with such special title endorsements for its benefits, all in form acceptable to GSWC, that concern Exceptions to which GSWC has objected.

2.2.3. Termination. The recording of the Easement shall occur not later than 90 days after this Agreement's execution. If the recording does not occur by that date, then GSWC may terminate this Agreement by giving Landowner 15 days' written notice of that termination. If GSWC terminates the Agreement, then each item delivered to a party shall be returned to the party that delivered it and the authorizations in Section 2.2.4(i) through (iii) shall be of no force or effect.

2.2.4. License. For the period between this Agreement's execution and: (i) the Easement's recordation, (ii) GSWC's acquisition of possession of the portion of the Property described in the Easement pursuant to a court order, or (iii) two years following this Agreement's execution, Landowner grants GSWC a license to use those portions of the Property covered by the Easement to construct the Facilities. Landowner shall not revoke that license, except as set forth in the foregoing sentence, and GSWC shall comply with Sections 3.2 and 3.3 in exercising that license.

3. Company's Obligations.

The following obligations are obligations of GSWC in the event that the recording of the Easement deed occurs or GSWC proceeds under the license provided in paragraph 2.2.4 of this Agreement:

3.1. Indemnities and Insurance.

3.1.1. Additional Insured. GSWC shall add Landowner as an additional insured on a general liability insurance policy or policies with combined single limit policy of no less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate that GSWC and its contractor will obtain to insure against any liabilities that GSWC and/or its contractor may incur during the Project's construction. GSWC and/or its contractor may remove Landowner as an additional insured on any such policy or policies when GSWC completes construction of the Facilities.

3.1.2. Indemnity and Hold Harmless. GSWC and Landowner shall indemnify one another as provided in the Easement.

3.2. Construction Conditions.

3.2.1. Access During Construction. GSWC shall access the Easement Area, whether during construction or otherwise, from established roads or driveways to the extent feasible.

3.2.2. Precautions Concerning Improvements. During GSWC's construction of the portion of the Project on the Property, GSWC shall take whatever precautions are necessary to reasonably prevent damage to all of the following items present on the Property to the extent that GSWC does not need to remove them to build the Project: (a) improvements; (b) trees; (c) shrubbery; (d) fences and gates; (e) signs; (f) mailboxes; (g) survey markers and monuments; (h) buildings; (i) structures; (j) Landowner's personal property; and (k) ground cover (collectively, "Improvements"). If any such Improvements are injured or damaged while GSWC is constructing the Project, GSWC shall replace or restore them to a condition as good or better as the condition that they were in prior to GSWC's commencement of construction of the Project .

3.2.3. Provision and Adherence to Construction Schedule. GSWC shall provide Landowner with an estimated construction schedule approximately two weeks prior to GSWC beginning construction on the Property. Notwithstanding the foregoing, GSWC shall substantially complete construction of the Facilities within the required dates of the initiation of construction, which period shall be extended in the event of force majeure by an equivalent number of days of such force majeure event (as may be extended, "Construction Period").

3.2.4. Manner of Construction. GSWC and its agents, contractors or employees shall conduct all work and operations associated with the Project's construction on the Property in a safe and workmanlike manner and in compliance with Orange County requirements.

Post-Work Repair. Promptly upon GSWC's completion of any construction or work on the portion of the Project on the Property, GSWC shall backfill any trenches or borings made by GSWC in the Property and shall repair any damage that the construction or work may have caused to the Property, private roads or lanes on the Property, water boxes, sewer or water lines, utilities (including cable television), irrigation lines, fences, gates, culverts, drainage facilities or pre-existing property monuments located on the Property. Promptly after GSWC completes construction and/or work at the Property, GSWC shall ensure that those areas of the Property altered by GSWC's construction or work are restored to the same or better condition in which they existed prior to such construction or work. In particular, GSWC shall ensure that all paved surfaces are returned to a reasonably smooth, uniform and aesthetic condition. GSWC has agreed to slurry the entire width of the access road impacted by GSWC's trench after initial pipeline and appurtenance installation and paving.

4. Miscellaneous.

4.1. Lease Indemnification. Landowner warrants there are no oral or written leases or occupancy agreements with respect to any portion of the Easement Area described in the referenced Easement, or if there are any such leases or occupancy agreements, Landowner agrees to hold the GSWC harmless and reimburse GSWC for any and all of its losses and expenses occasioned by reason of any lease of said Property held by tenant of Landowner.

4.2. Time. Time is of the essence of this Agreement.

4.3. Attorneys' Fees. If any legal action or proceeding arising out or related to this Agreement is brought by either party to this Agreement, the prevailing party shall be entitled to receive from the other party, in addition to any other relief that may be granted, the reasonable attorneys' fees, costs and expenses that the prevailing party incurred in the action or proceeding.

4.4. Venue. Venue for any legal action or proceeding that arises out of or is related to this Agreement shall be in the Superior Court of California for the County of Orange

4.5. Severability. If any term or condition of this Agreement is declared void or illegal, then the other terms and conditions of this Agreement shall remain in legal effect.

4.6. Interpretation. Each party has had the opportunity to have legal counsel review this Agreement and to negotiate its terms and conditions. Any rule of interpretation requiring that an agreement be construed against its drafter therefore shall not apply to this Agreement. The headings of this Agreement's sections are for reference purposes only and shall not be used to interpret this Agreement's terms.

4.7. Binding Effect. Each person who executes this Agreement represents that he or she has the legal authority to bind the party for which he or she signs. Each party that executes this Agreement represents that it has the legal capacity to implement this Agreement's terms and conditions.

4.8. Compliance with Laws. In building, maintaining, repairing, and operating the Facilities, GSWC shall comply with all applicable local, state and federal laws and regulations.

4.9. Entire Agreement. This Agreement, including appended exhibits, and the recorded Grant of Easement, if any, constitutes the entire agreement between the parties relating to the Easement. Any prior agreements, promises, negotiations or representations not expressly set forth in this Agreement are of no force and effect. Any amendment to this Agreement shall be of no force and effect unless it is in writing and signed by the parties.

4.10. Counterparts. This Agreement may be executed in counterparts, each of which so executed shall irrespective of the date of its execution and delivery be deemed an original, and all such counterparts together shall constitute one and the same document.

4.11. Successors and Assigns. This Agreement shall apply to and bind the heirs, executors, administrators, assigns and successors of the parties hereto.

4.12. Article Headings. Article headings in this Agreement are for convenience only and are not intended to be used in interpreting or construing terms, covenants and conditions of this Agreement.

[Signatures appear on following page.]

THEREFORE, the parties execute this Agreement as of the date first written above.

GOLDEN STATE WATER COMPANY: LANDOWNER: CITY OF PLACENTIA

By: _____
Patrick Kubiak
Vice President,
Asset Management

By: _____
Its: _____

By: _____
Eva G. Tang
Senior Vice President - Finance, Chief
Financial Officer, and Secretary

By: _____
Its: _____

ATTEST:

ATTEST:

By: _____
Name: _____

By: _____
Name: _____

EXHIBIT A

LEGAL DESCRIPTION

1601 REL-694

BOOK 9010 PAGE 695

Recording Requested by
DIVISION OF HIGHWAYS
When Recorded Mail to
STATE OF CALIFORNIA
DIVISION OF HIGHWAYS
Box 2304 Terminal Annex
Los Angeles, California 90054

RECORDED AT REQUEST OF
<small>OFFICE OF RECORDS</small>
IN OFFICIAL RECORDS OF ORANGE COUNTY, CALIF.
9:05 AM JUL 2 1969
L WYLIE CARLYLE, County Recorder

FREE
CS

RELINQUISHMENT OF HIGHWAY RIGHT OF WAY IN THE
CITY OF PLACENTIA, ROAD 07-ORA-57-15.4-16.4
REQUEST NO. 694

WHEREAS, by freeway agreement dated August 12, 1965, between the City of Placentia and the State of California and by City Council Resolution No. 940, dated August 2, 1966, the City agreed to accept title to relocated and reconstructed city streets, frontage roads and pedestrian facilities upon relinquishment thereof to said city by the State of California; and

WHEREAS, the State of California has acquired right of way for and has constructed said streets, roads and pedestrian facilities in the City of Placentia, between La Palma Avenue and Orangethorpe Avenue, road 07-Ora-57, in accordance with said agreement and resolution; and

WHEREAS, this Commission has found and determined, and does hereby find and determine, that it is desirable and in the public interest that said streets, roads and pedestrian facilities be relinquished to the City of Placentia, for use as city streets and facilities;

NOW, THEREFORE, IT IS VOTED by the California Highway Commission that it relinquish and it does hereby relinquish to the City of Placentia, effective upon the recordation of a

HIGHWAY COMMISSION
RESOLUTION NO.

B1366
Passed By C.H.C.

JUN 20 1969

certified copy hereof with the Recorder of Orange County, all of the State of California's right, title and interest in and to said streets, roads and pedestrian facilities, in said city, together with the right of way and appurtenances thereof, described as follows:

All those portions of relocated and reconstructed city streets, frontage roads and pedestrian facilities shown as Parcels 5 through 9 inclusive as delineated and shaded on maps recorded on January 29, 1969 in State Highway Map Book No. 6, pages 33 to 40, inclusive, Records of Orange County.

EXCEPTING and RESERVING to the State of California any and all rights of ingress to and egress from the highway hereby relinquished in and to the adjoining freeway, except at such points as now are or may be established by resolution of this Commission.



THIS IS TO CERTIFY That the foregoing is a full and correct copy of the original resolution duly passed by the California Highway Commission at its meeting regularly called and held on the 20th day of June, 1969, in the City of Fresno. Dated this 23d day of June, 1969.

Robert T. Martin
ROBERT T. MARTIN
 ASSISTANT SECRETARY OF THE
 CALIFORNIA HIGHWAY COMMISSION

BOOK 9010 PAGE 97

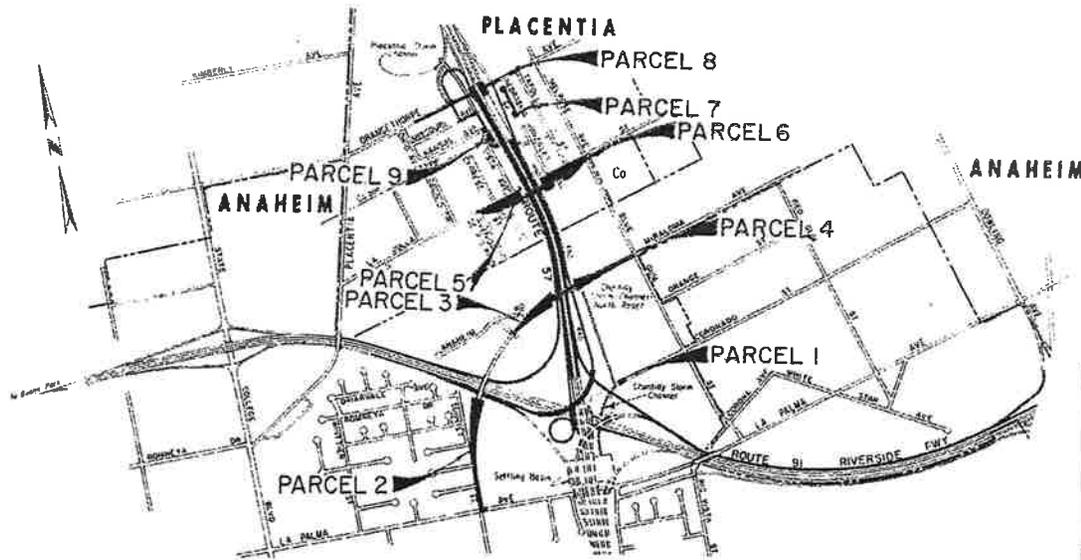
STATE OF CALIFORNIA
 TRANSPORTATION AGENCY
 DEPARTMENT OF PUBLIC WORKS
 DIVISION OF HIGHWAYS
 RIGHT OF WAY MAPS OF
STATE HIGHWAY

In Orange County on Route 57 between
 La Palma Avenue and Orangethorpe Avenue

DATE	BY	REVISIONS	SCALE	PROJECT	STATUS
07	1967	13-2164	1		0

Carthy
 COUNTY ENGINEER
 Jan 10, 1968
 1967

Recorded in the Office
 of the County Recorder
 ORANGE COUNTY
 S.H.M.B. No. 6 Pg. 23
Jan 20, 1968



STATE OF CALIFORNIA
 TRANSPORTATION AGENCY
 DEPARTMENT OF PUBLIC WORKS
 DIVISION OF HIGHWAYS
PROPOSED RELINQUISHMENT

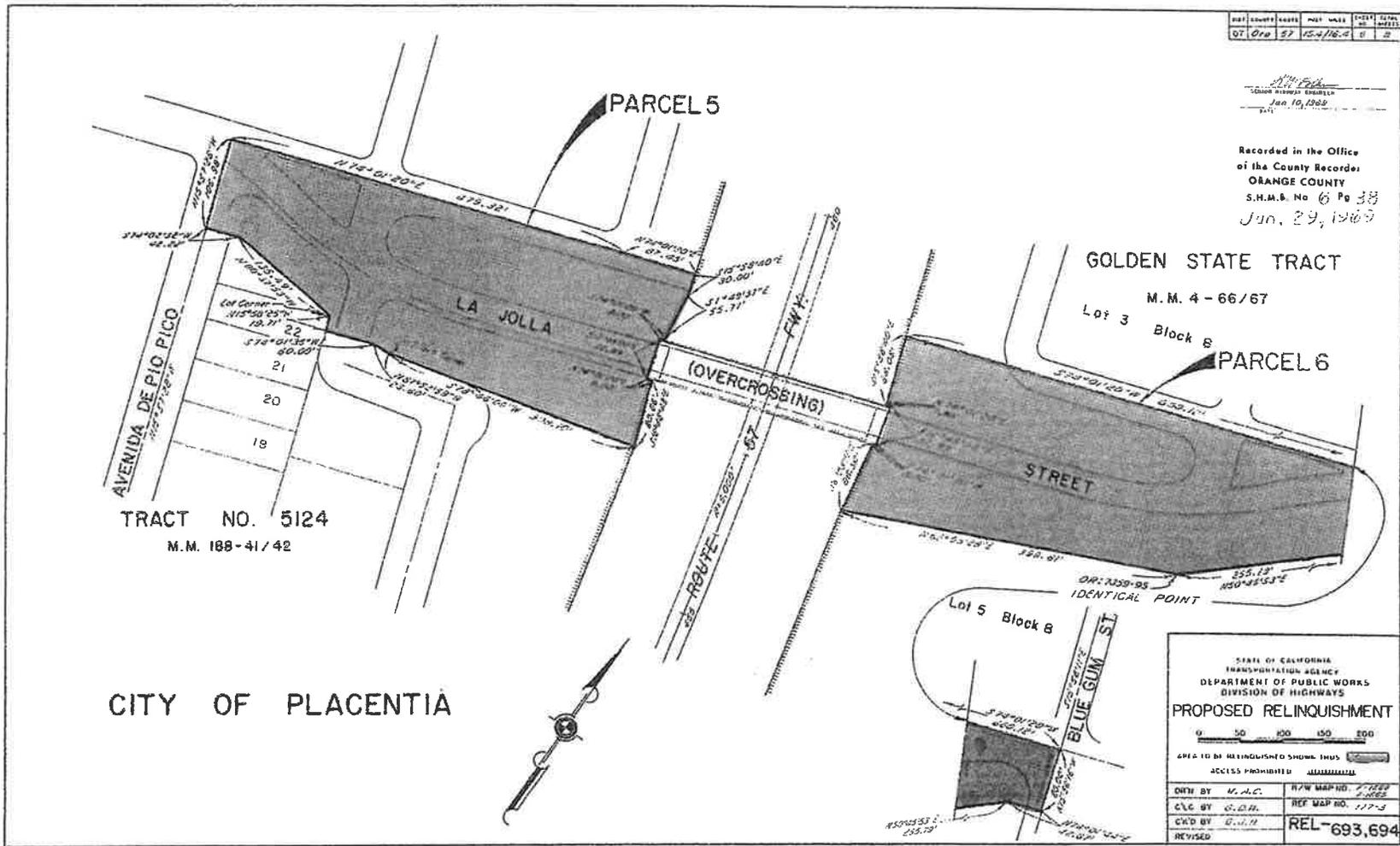
SCALE IN FEET
 0 500 1000 1500

DRN BY	R/W MAP NO.
CLC BY	REL MAP NO.
CWO BY	REL-693,694
REVISED	

MAP SHEET	DATE	BY	SCALE	DATE
OT 0ra 57	154/16-9			

[Signature]
 Surveyor
 Jan 10, 1969

Recorded in the Office
 of the County Recorder
 ORANGE COUNTY
 S.H.M.B. No 6 Pg 38
 Jan. 29, 1969



TRACT NO. 5124
 M.M. 189-41/42

CITY OF PLACENTIA

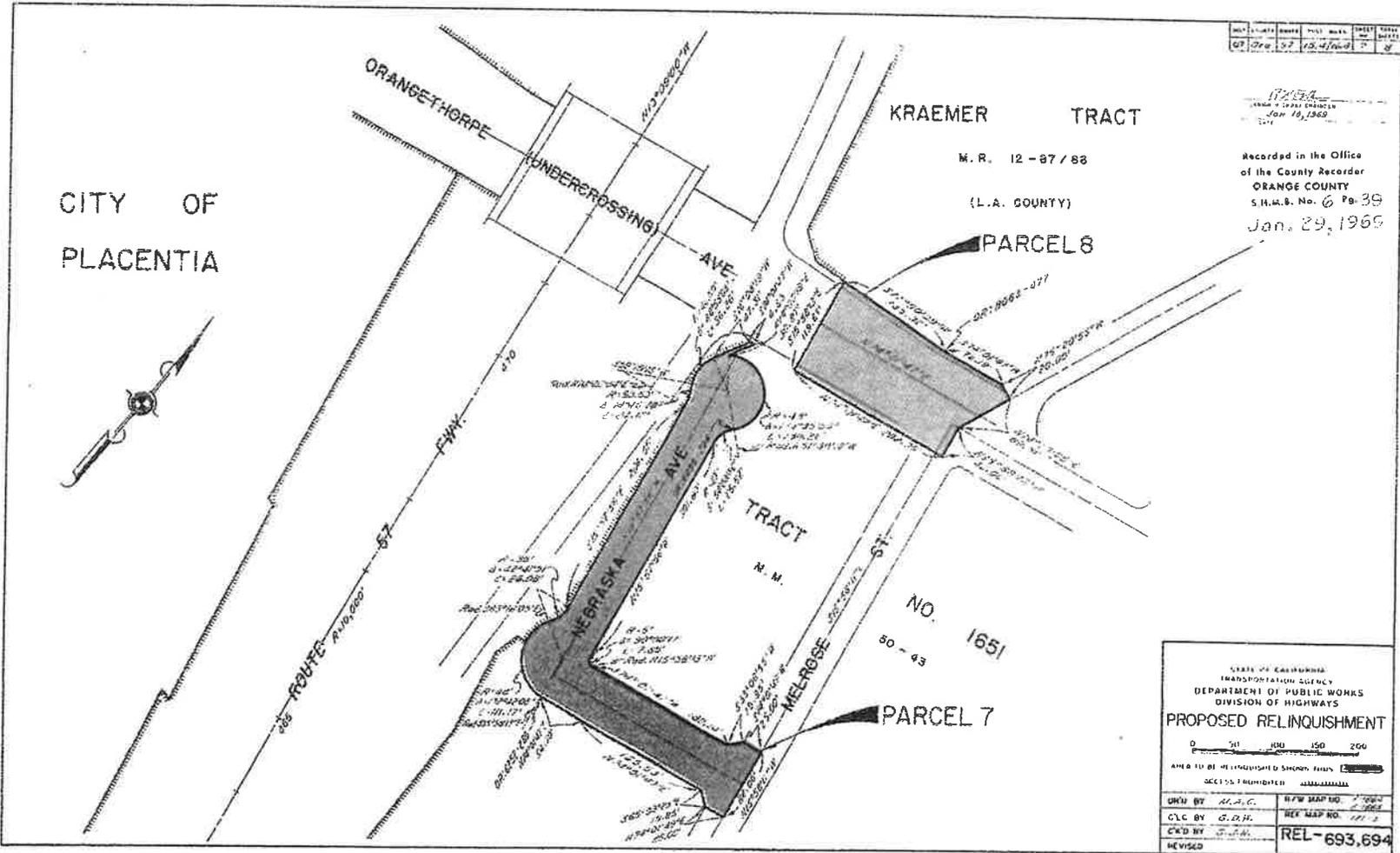
STATE OF CALIFORNIA
 TRANSPORTATION AGENCY
 DEPARTMENT OF PUBLIC WORKS
 DIVISION OF HIGHWAYS

PROPOSED RELINQUISHMENT

0 50 100 150 200

AREA TO BE RELINQUISHED SHOWN IN SHADING
 ACCESS PROHIBITED

DRN BY	M.A.C.	R/W MAP NO.	7-1289
CHK BY	G.D.H.	REF MAP NO.	117-3
REVISED	G.D.H.	REL	693,694



DATE	BY	REVISION
07/08/60	ST	12

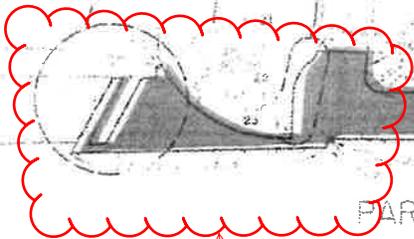
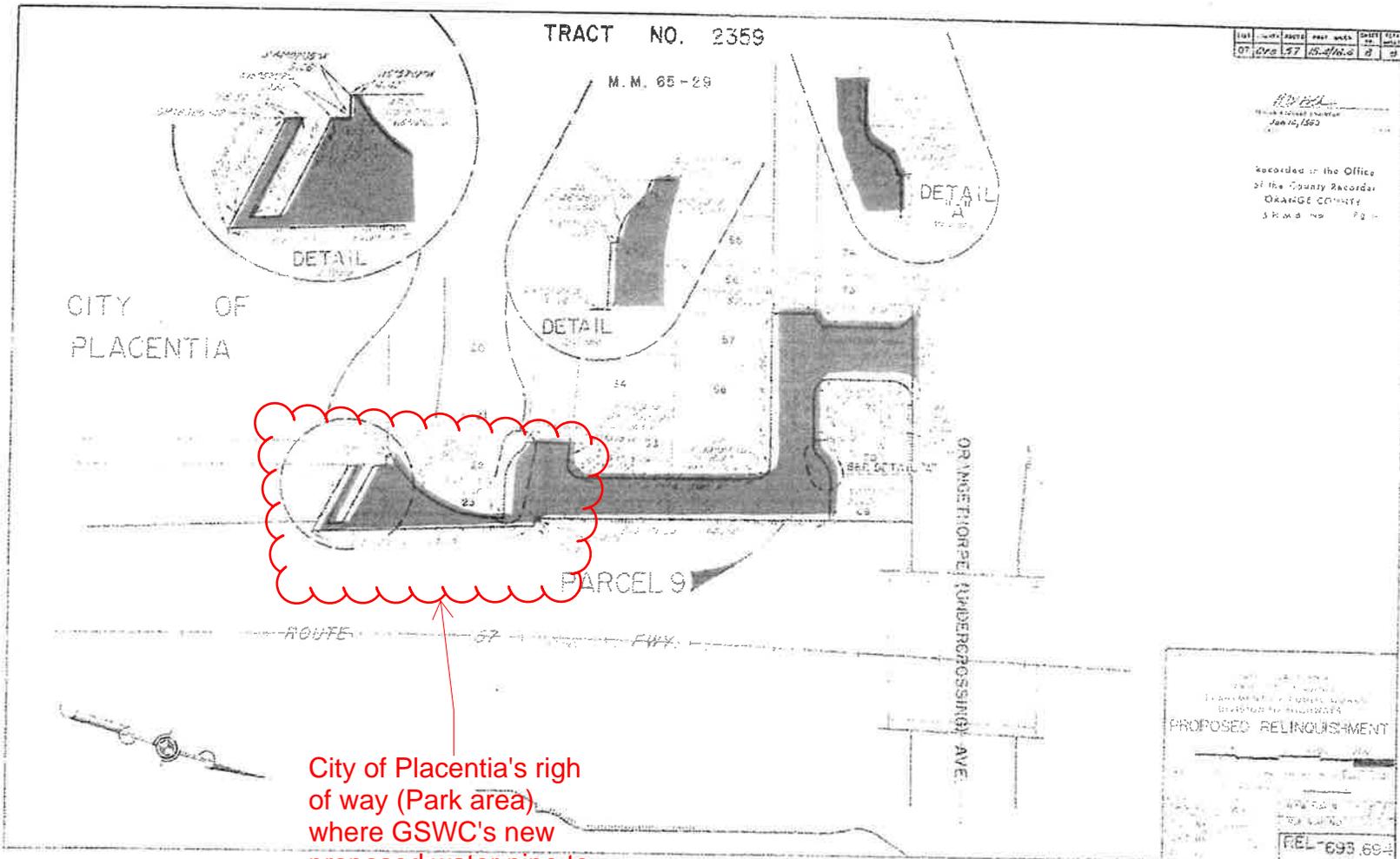
172584
 172584
 Jan 18, 1960
 Recorded in the Office
 of the County Recorder
 ORANGE COUNTY
 S.H.M.B. No. 6 Pg. 39
 Jan. 29, 1960

STATE OF CALIFORNIA
 TRANSPORTATION AGENCY
 DEPARTMENT OF PUBLIC WORKS
 DIVISION OF HIGHWAYS
PROPOSED RELINQUISHMENT

0 50 100 150 200
 FEET

AREA TO BE RELINQUISHED SHOWN IN
 OCCULTS PROHIBITED

DRAWN BY C.L.C. BY CHECKED BY REVISIONS	M.A.C. G.Z.H. G.Z.H. 1960	H/W MAP NO. REC MAP NO. REL-693,694
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City of Placentia's right of way (Park area) where GSWC's new proposed water pipe to be installed within the easement area

EXHIBIT B

LEGAL DESCRIPTION EASEMENT AREA

EXHIBIT "B"
WATERLINE EASEMENT

BEING A STRIP OF LAND IN A PORTION OF PARCEL 9 AS DESCRIBED IN THAT CERTAIN DOCUMENT ENTITLED "RELINQUISHMENT OF HIGHWAY RIGHT OF WAY IN THE CITY OF PLACENTIA, ROAD 07-ORA-57-15.4-16.4, REQUEST NO. 694", FILED FOR RECORD JULY 2, 1969, IN BOOK 9010, AT PAGE 695, OFFICIAL RECORDS, IN THE OFFICE OF THE ORANGE COUNTY RECORDER, STATE OF CALIFORNIA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

PARCEL 1

COMMENCING AT THE MOST SOUTHWESTERLY CORNER OF SAID PARCEL 9, ALSO BEING A POINT ON THE NORTHEASTERLY RIGHT-OF-WAY LINE OF VISTA AVENUE, **THENCE** SOUTHEASTERLY ALONG THE MOST SOUTHERLY LINE OF SAID PARCEL 9, SOUTH 78°42'23" EAST, 7.12 FEET TO THE **POINT OF BEGINNING**;

THENCE LEAVING SAID SOUTHERLY LINE, NORTH 62°48'32" EAST, 16.07 FEET TO A POINT ON THE SOUTHERLY LINE OF PARCEL 1 AS DESCRIBED IN DIRECTOR'S DEED FILED FOR RECORD OCTOBER 1, 1969, IN BOOK 9096, AT PAGE 48, OFFICIAL RECORDS, IN THE OFFICE OF THE RECORDER FOR SAID COUNTY;

THENCE SOUTHEASTERLY ALONG SAID SOUTHERLY LINE AND ITS PROLONGATION, SOUTH 78°42'23" EAST, 60.40 FEET, TO A POINT HEREINAFTER DESCRIBED AS **POINT "A"**;

THENCE LEAVING SAID PROLONGATION, SOUTH 11°17'37" WEST, 10.00 FEET TO A POINT ON THE MOST SOUTHERLY LINE OF SAID PARCEL 9;

THENCE NORTHWESTERLY ALONG SAID SOUTHERLY LINE, NORTH 78°42'23" WEST, 72.98 FEET TO THE **POINT OF BEGINNING**.

CONTAINING 666.92 SQUARE FEET, MORE OR LESS.

PARCEL 2

COMMENCING AT THE HEREINABOVE DESCRIBED **POINT "A"**, NORTH 18°25'55" WEST, 18.14 FEET TO THE **POINT OF BEGINNING** OF PARCEL 2;

THENCE NORTH 11°17'37" EAST, 10.00 FEET TO A POINT ON THE MOST EASTERLY LINE OF SAID PARCEL 9;

THENCE NORTHWESTERLY ALONG SAID EASTERLY LINE, NORTH 18°02'14" WEST, 198.54 FEET;

THENCE LEAVING SAID EASTERLY LINE, NORTH 63°02'14" WEST, 11.26 FEET;

THENCE NORTH 15°56'28" WEST, 16.20 FEET TO A POINT ON THE EASTERLY LINE OF SAID PARCEL 9;

THENCE NORTHWESTERLY ALONG SAID EASTERLY LINE, NORTH 77°58'35" WEST, 1.04 FEET TO THE BEGINNING OF A NON-TANGENT CURVE, CONCAVE TO THE WEST, HAVING A RADIUS OF 46.00 FEET, AND TO WHICH BEGINNING A RADIAL LINE BEARS SOUTH 85°20'25" EAST;

THENCE NORTHERLY 1.70 FEET ALONG SAID CURVE, AND SAID EASTERLY LINE, THROUGH A CENTRAL ANGLE OF 2°06'53";

THENCE LEAVING SAID EASTERLY LINE, SOUTH 74°03'32" WEST, 9.39 FEET;

THENCE SOUTH 15°56'28" EAST, 22.72 FEET;

THENCE SOUTH 63°02'14" EAST, 11.48 FEET;

THENCE SOUTH 18°02'14" EAST, 8.56 FEET TO A POINT IN THE NORTHWESTERLY LINE OF PARCEL 2 OF SAID DIRECTOR'S DEED (BOOK 9096, AT PAGE 48);

THENCE ALONG SAID NORTHWESTERLY LINE, NORTH 75° 08'03" EAST, 0.99 FEET TO A POINT IN THE WESTERLY LINE OF SAID PARCEL 9;

THENCE SOUTHEASTERLY ALONG THE LINE COMMON TO SAID PARCEL 2 AND SAID PARCEL 9, SOUTH 16°01'09" EAST, 9.96 FEET TO A CURVE TO THE RIGHT, HAVING A RADIUS OF 140.55 FEET;

THENCE SOUTHWESTERLY 9.33 FEET ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 3°48'18";

THENCE LEAVING SAID COMMON LINE, SOUTH 18°02'14" EAST, 160.90 FEET;

THENCE NORTH 78°42'23" WEST, 0.53 FEET;

THENCE SOUTH 11°17'37" WEST, 10.00 FEET TO A POINT IN NORTHERLY LINE OF SAID PARCEL 1 OF DIRECTOR'S DEED;

THENCE SOUTHEASTERLY ALONG SAID NORTHERLY LINE AND ITS PROLONGATION, SOUTH 78°42'23" EAST, 12.00 FEET **TO THE POINT OF BEGINNING.**

CONTAINING 2362.60 SQUARE FEET, MORE OR LESS.

EXHIBIT "B": ATTACHED AND BY THIS REFERENCE MADE A PART HEREOF.

THE BASIS OF BEARINGS FOR THE HEREINABOVE DESCRIBED PARCELS 1 & 2, WAS DETERMINED LOCALLY BY USING THE GEODETIC VALUES FROM THE CONTINUOUSLY OPERATING REFERENCE STATIONS (CORS) OPERATED BY THE LEICA SMARTNET REFERENCE NETWORK. BEARINGS ARE BASED ON NAD83(NA2011), EPOCH 2020.25, CALIFORNIA COORDINATE SYSTEM (CCS), ZONE 6.

END DESCRIPTION

THIS DESCRIPTION WAS PREPARED BY ME OR UNDER MY DIRECTION.



APRIL 8, 2021

PAUL S. SEROKA
L.S. NO. 9611

DATE



EXHIBIT C
EASEMENT DRAWING

**RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:**

Golden State Water Company
630 E Foothill Blvd
San Dimas, CA 91773
Attn: Property Tax Department

Documentary Transfer Tax Declaration
This is a conveyance of an easement and
the consideration and value is less than \$100.00.
R&T 11911

GRANT OF EASEMENT

THIS GRANT OF EASEMENT (this “**Easement Agreement**”) is made as of _____, 2022, by CITY OF PLACENTIA, a California municipal corporation (“**Grantor**”), for the benefit of GOLDEN STATE WATER COMPANY, a California corporation (“**Grantee**”), with reference to the following recitals:

RECITALS

A. Grantor owns that certain real property located on Vista Avenue and Park, North of the Channel, City’s bridge on the Orange County Flood Control Channel, in the City of Placentia, in the County of Orange, State of California, and more particularly described on Exhibit A attached hereto (the “**Property**”).

B. Grantee has requested a permanent easement **to operate, maintain, repair, enlarge, replace, and if elected by Grantee, abandon water pipelines and appurtenances within** (the “**Easement Purpose**”) a portion of the Property more particularly described on Exhibit B attached hereto (the “**Easement Area**”), and depicted on the site plan attached hereto as Exhibit C.

NOW, THEREFORE, in consideration of the foregoing recitals, the covenants hereinafter set forth, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Grantor hereby declares as follows:

1. **Easement**. Grantor hereby grants to Grantee a permanent non-exclusive easement to the Easement Area for the Easement Purpose; and for the further purpose of ingress, egress and passage across with all the necessary materials, tools, supplies, and other equipment related to the Easement Purpose, together with a right of way upon, over, under, through and across the Property to access the Easement Area (the “**Easement**”). Grantor agrees for itself, its successors and assigns, not to erect, place or maintain, nor to permit the erection, placement or maintenance of any building, planter boxes, earth fill or other structures over the hereinafter described Easement Area.

2. **Maintenance.** Grantor hereby grants to Grantee a perpetual non-exclusive easement for maintenance and repair purposes over the Easement Area and such portions of the Property as are reasonably necessary for such maintenance and repair. Grantee shall be responsible for all costs associated with the Grantee's use of the Easement.

3. **No Gift or Dedication.** Nothing contained in this Easement Agreement shall be deemed to be a gift or dedication of any portion of the Property to or for the general public or for any public use or purpose whatsoever, it being the intention of the parties that the Easement and rights granted in this Easement Agreement shall be strictly limited to and for the purposes herein expressed with respect to private property solely for the benefit of the parties and their respective tenants, invitees and licensees.

4. **Mortgagee Protection.** No breach or violation of this Easement Agreement or of the restrictions provided herein shall render invalid the lien of any mortgage, deed of trust or similar instrument securing a loan made in good faith and for value with respect to any portion of the Property, but all of the provisions of this Easement Agreement shall be binding upon and effective against any subsequent owner (including any mortgagee or beneficiary under a deed of trust) who acquires title to the Property or any portion thereof, by foreclosure, trustee's sale, deed in lieu of foreclosure, or otherwise.

5. **Relocation and Abandonment.** Grantee shall have the right in its sole discretion to relocate the Easement Area to a comparable location on the Property, provided such comparable area does not materially interfere with Grantor's use and enjoyment of the Property. Grantee shall have the right in its sole discretion to abandon the Easement.

6. **Notice of Material Issue.** Grantor shall promptly notify Grantee in writing of any material issue or fact that may affect the Easement.

7. **Governing Law.** This Easement Agreement shall be governed by and construed in accordance with the laws of the State of California.

8. **Successors and Assigns; Covenants Running with the Land.** This Easement Agreement is binding upon and shall inure to the benefit of the parties and their respective successors and assigns, tenants, invitees and licensees. All of the provisions of this Easement Agreement shall be enforceable as equitable servitudes and constitute covenants running with the land pursuant to applicable law, including, without limitation, Section 1457 et. seq. of the California Civil Code.

9. **Severability.** If any provision of this Easement Agreement is prohibited or held to be invalid, illegal or unenforceable for any reason, the parties hereto agree to the fullest extent permitted by law that (a) the validity, legality and enforceability of the other provisions shall not be affected or impaired thereby and (b) the parties hereto shall endeavor in good faith negotiations to replace the invalid or unenforceable provisions with valid and enforceable provisions, the economic effect of which comes as close as possible to that of the invalid or unenforceable provisions.

10. **Remedies.** In the event of any breach or threatened breach of any provision of this Easement Agreement, the parties hereto may prosecute any proceedings at law or in equity to enjoin such breach or threatened breach and to recover damages for any such breach. The remedies permitted or available pursuant to the provisions of this Easement Agreement shall be cumulative and in addition to any rights or remedies available at law or in equity.

11. **Indemnification.**

(a) Grantee shall indemnify, defend and hold Grantor, and its officers, employees and agents (collectively, the “**Grantor Parties**”) harmless from and against any and all losses, claims, demands, costs, expenses, liens, fines, penalties, liabilities, judgments and damages resulting directly from Grantee’s exercise of any rights granted to Grantee under this Easement Agreement, provided that Grantee shall not be required to indemnify or hold any Grantor Party harmless from and against any loss, claim, demand, cost, expense, lien, fine, penalty, liability, judgment or damages arising from the willful or negligent acts or omissions of a Grantor Party.

(b) Grantor shall indemnify, defend and hold Grantee, and its officers, affiliates, contractors, employees and agents (collectively, “**Grantee Parties**”) harmless from and against any and all losses, claims, demands, costs, expenses, liens, fines, penalties, liabilities, judgments and damages resulting directly or indirectly from or related to Grantor’s exercise of any rights retained by Grantor under this Easement Agreement or arising from the willful or negligent acts or omissions of a Grantor Party, provided that Grantor shall not be required to indemnify or hold Grantee harmless from and against any loss, claim, demand, costs, expense, lien, fine, penalty, liability, judgment or damages arising from the willful or negligent acts or omissions of a Grantee Party.

12. **Counterparts.** This Easement Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which when taken together shall constitute one and the same instrument. The signature page of any counterpart may be detached therefrom without impairing the legal effect of the signature(s) thereon provided such signature page is attached to any other counterpart identical thereto except having additional signature pages executed by other parties to this Easement Agreement attached thereto.

13. **Cost of Enforcement.** If any legal or equitable action or proceeding is instituted by one party against the other to enforce or interpret any provision of this Grant, the party prevailing in such action shall be entitled to recover from the losing party all of its costs of suit, including, but not limited to, reasonable attorneys’ fees awarded by the court.

[Signatures appear on the following pages]

IN WITNESS WHEREOF, this agreement is hereby executed on the day and year first above-written.

Grantor: City of Placentia

By: _____

Name: _____

Title: _____

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) ss.
COUNTY OF LOS ANGELES)

On _____, 2022 before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Notary Public (Seal)

IN WITNESS WHEREOF, this agreement is hereby executed on the day and year first above-written.

Grantee: Golden State Water Company

By: _____

Name: Patrick Kubiak

Title: Vice President – Asset Management

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) ss.
COUNTY OF LOS ANGELES)

On _____, 2022 before me, Ledina Hill, Notary Public, personally appeared Patrick Kubiak, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Notary Public (Seal)

IN WITNESS WHEREOF, this agreement is hereby executed on the day and year first above-written.

Grantee: Golden State Water Company

By: _____

Name: Eva G. Tang

Title: Senior Vice President - Finance, Chief Financial Officer, and Secretary

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) ss.
COUNTY OF LOS ANGELES)

On _____, 2022 before me, Ledina Hill, Notary Public, personally appeared Eva G. Tang, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Notary Public (Seal)

EXHIBIT A

Legal Description of the Property

1601 REL-694

BOOK 9010 PAGE 695

Recording Requested by
DIVISION OF HIGHWAYS
When Recorded Mail to
STATE OF CALIFORNIA
DIVISION OF HIGHWAYS
Box 2304 Terminal Annex
Los Angeles, California 90054

RECORDED AT REQUEST OF
<small>OFFICE OF RECORDS</small>
IN OFFICIAL RECORDS OF ORANGE COUNTY, CALIF.
9:05 AM JUL 2 1969
L WYLIE CARLYLE, County Recorder

FREE
CS

RELINQUISHMENT OF HIGHWAY RIGHT OF WAY IN THE
CITY OF PLACENTIA, ROAD 07-ORA-57-15.4-16.4
REQUEST NO. 694

WHEREAS, by freeway agreement dated August 12, 1965, between the City of Placentia and the State of California and by City Council Resolution No. 940, dated August 2, 1966, the City agreed to accept title to relocated and reconstructed city streets, frontage roads and pedestrian facilities upon relinquishment thereof to said city by the State of California; and

WHEREAS, the State of California has acquired right of way for and has constructed said streets, roads and pedestrian facilities in the City of Placentia, between La Palma Avenue and Orangethorpe Avenue, road 07-Ora-57, in accordance with said agreement and resolution; and

WHEREAS, this Commission has found and determined, and does hereby find and determine, that it is desirable and in the public interest that said streets, roads and pedestrian facilities be relinquished to the City of Placentia, for use as city streets and facilities;

NOW, THEREFORE, IT IS VOTED by the California Highway Commission that it relinquish and it does hereby relinquish to the City of Placentia, effective upon the recordation of a

HIGHWAY COMMISSION
RESOLUTION NO.

B1366
Passed By C.H.C.

JUN 20 1969

certified copy hereof with the Recorder of Orange County, all of the State of California's right, title and interest in and to said streets, roads and pedestrian facilities, in said city, together with the right of way and appurtenances thereof, described as follows:

All those portions of relocated and reconstructed city streets, frontage roads and pedestrian facilities shown as Parcels 5 through 9 inclusive as delineated and shaded on maps recorded on January 29, 1969 in State Highway Map Book No. 6, pages 33 to 40, inclusive, Records of Orange County.

EXCEPTING and RESERVING to the State of California any and all rights of ingress to and egress from the highway hereby relinquished in and to the adjoining freeway, except at such points as now are or may be established by resolution of this Commission.



THIS IS TO CERTIFY That the foregoing is a full and correct copy of the original resolution duly passed by the California Highway Commission at its meeting regularly called and held on the 20th day of June, 1969, in the City of Fresno. Dated this 23d day of June, 1969.

Robert T. Martin
ROBERT T. MARTIN
 ASSISTANT SECRETARY OF THE
 CALIFORNIA HIGHWAY COMMISSION

BOOK 9010 PAGE 97

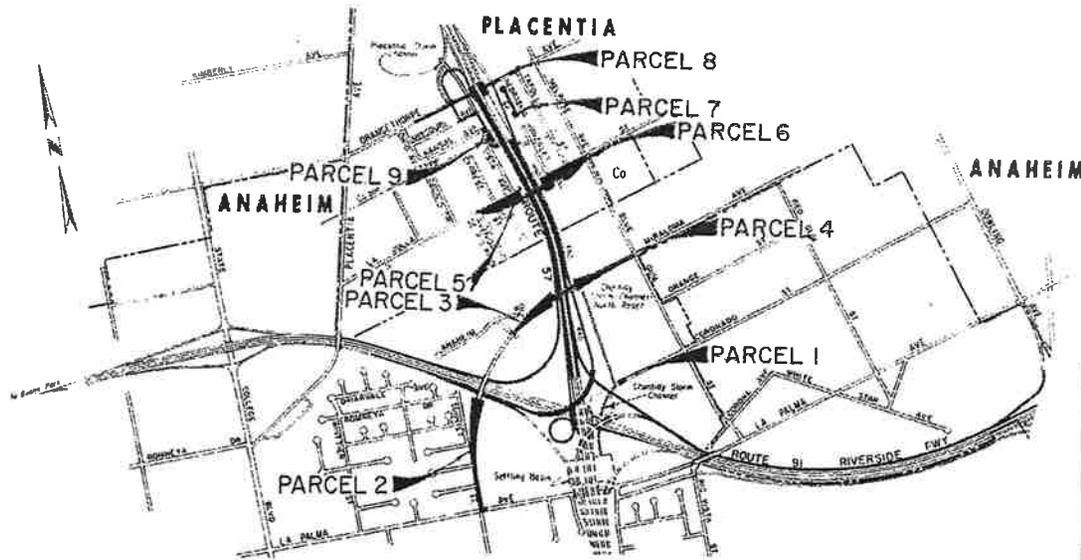
STATE OF CALIFORNIA
 TRANSPORTATION AGENCY
 DEPARTMENT OF PUBLIC WORKS
 DIVISION OF HIGHWAYS

RIGHT OF WAY MAPS OF
STATE HIGHWAY
 In Orange County on Route 57 between
 La Palma Avenue and Orangethorpe Avenue

DATE	BY	REVISION	SCALE	PROJECT	STATUS
07	1967	13-2164	1		0

Carthy
 COUNTY ENGINEER
 Jan 10, 1968
 1967

Recorded in the Office
 of the County Recorder
 ORANGE COUNTY
 S.H.M.B. No. 6 Pg. 23
Jan 20, 1968



STATE OF CALIFORNIA
 TRANSPORTATION AGENCY
 DEPARTMENT OF PUBLIC WORKS
 DIVISION OF HIGHWAYS

PROPOSED RELINQUISHMENT

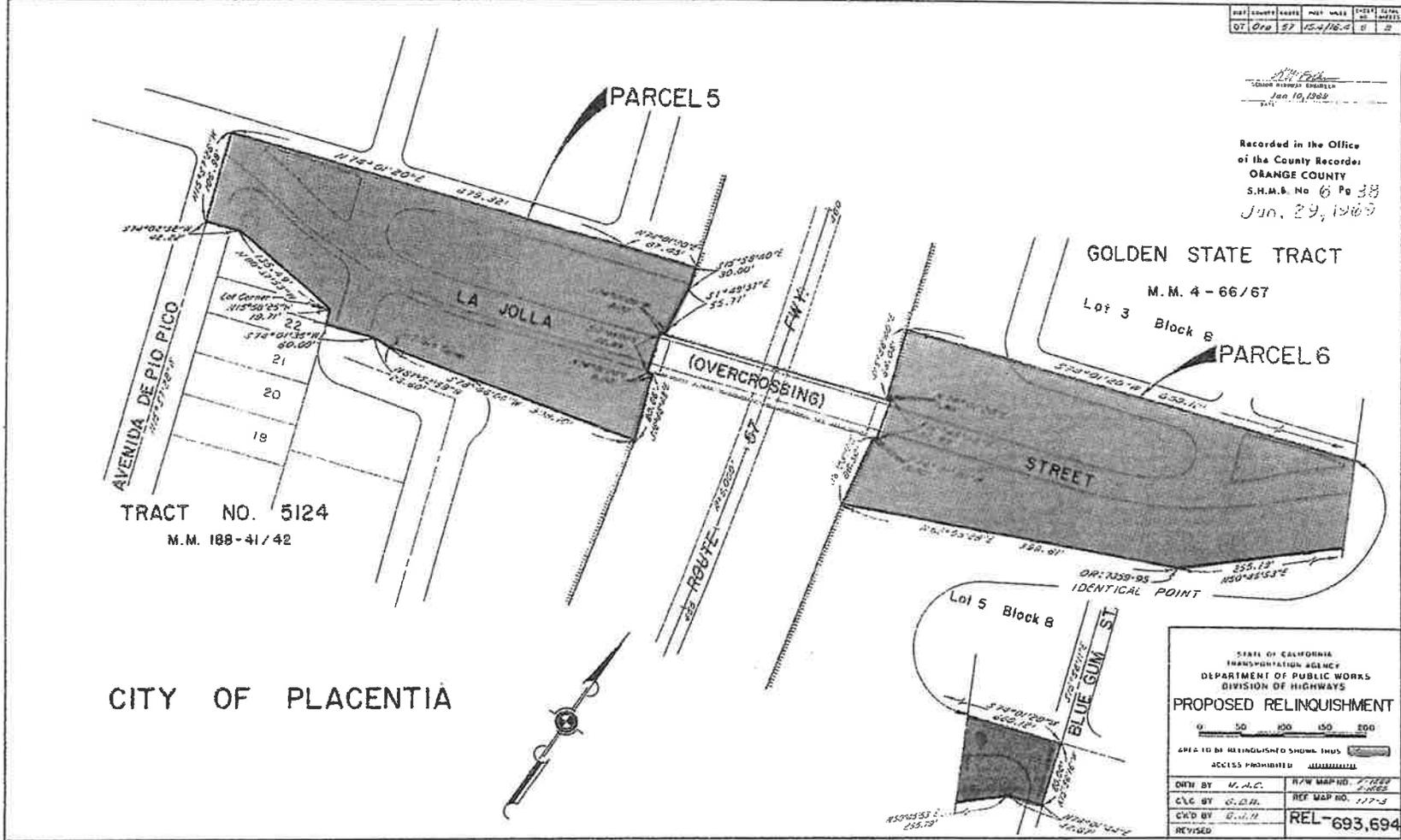
SCALE IN FEET
 0 500 1000 1500

DRN BY	R/W MAP NO.
CLC BY	REL MAP NO.
CWO BY	REL-693,694
REVISED	

MAP SHEET	DATE	PREPARED BY	SCALE	DATE
OT 0ra 57	15-4-16-9		0	2

H. J. Felt
 Surveyor General
 Jan 10, 1969
 P.L.

Recorded in the Office
 of the County Recorder
 ORANGE COUNTY
 S.H.M.B. No 6 Pg 38
 Jan. 29, 1969



TRACT NO. 5124
 M.M. 189-41/42

CITY OF PLACENTIA

GOLDEN STATE TRACT

M.M. 4-66/67

Lot 3 Block 8

PARCEL 6

Lot 5 Block 8

STATE OF CALIFORNIA
 TRANSPORTATION AGENCY
 DEPARTMENT OF PUBLIC WORKS
 DIVISION OF HIGHWAYS

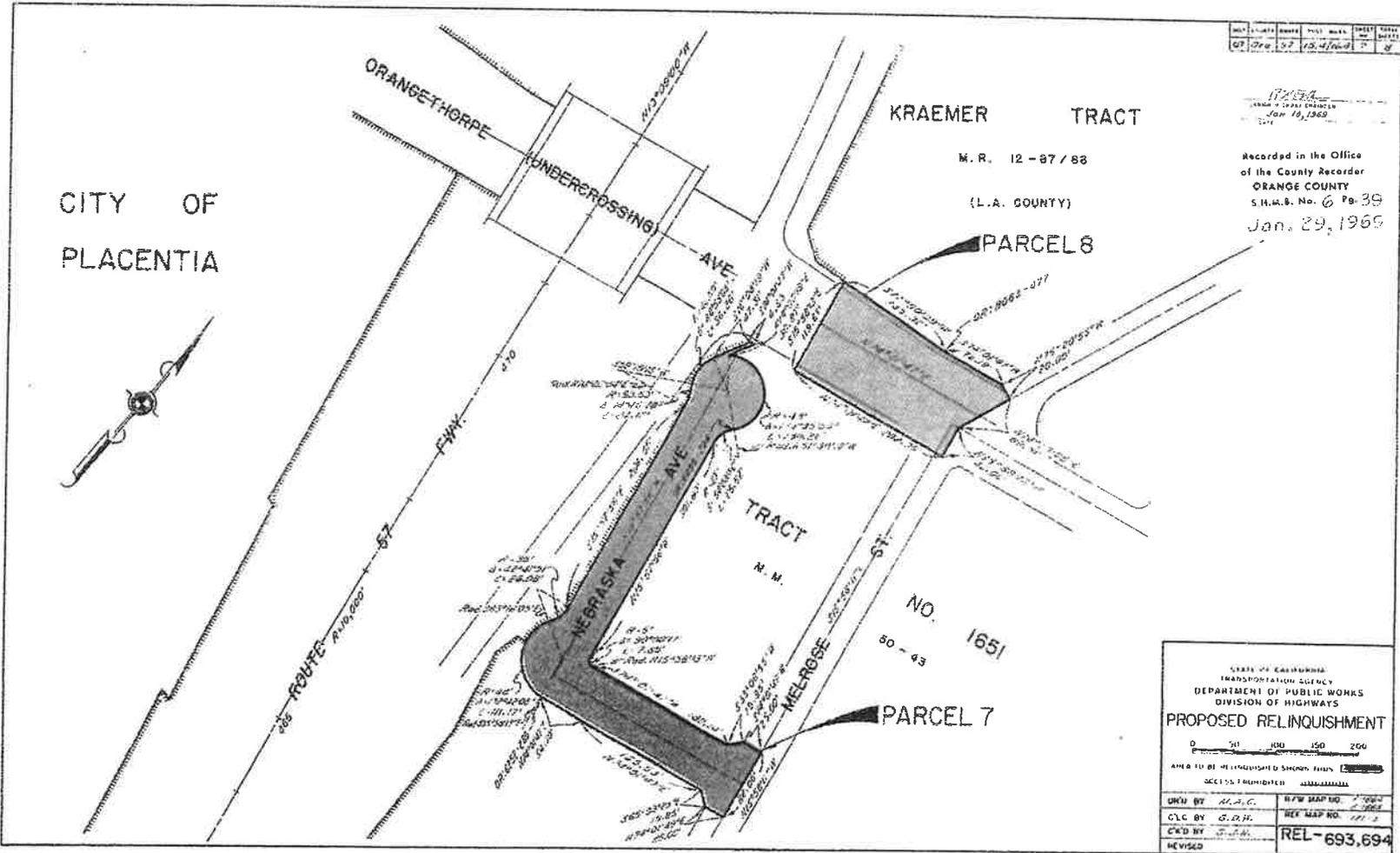
PROPOSED RELINQUISHMENT

0 50 100 150 200

AREA TO BE RELINQUISHED SHOWN IN US

ACCESS PROHIBITED

CHKD BY	DATE	REF MAP NO.
CHKD BY	DATE	REF MAP NO.
REVISED		REL-693,694



DATE	BY	REVISION
07/08/60

172584
 172584
 Jan 16, 1960
 Recorded in the Office
 of the County Recorder
 ORANGE COUNTY
 S.H.M.B. No. 6 Pg. 39
 Jan. 29, 1960

KRAEMER TRACT

M. R. 12-87/88
 (L.A. COUNTY)

PARCEL 8

NEBRASKA TRACT

N.M.

NO. 1651
80-43

PARCEL 7

STATE OF CALIFORNIA
 TRANSPORTATION AGENCY
 DEPARTMENT OF PUBLIC WORKS
 DIVISION OF HIGHWAYS

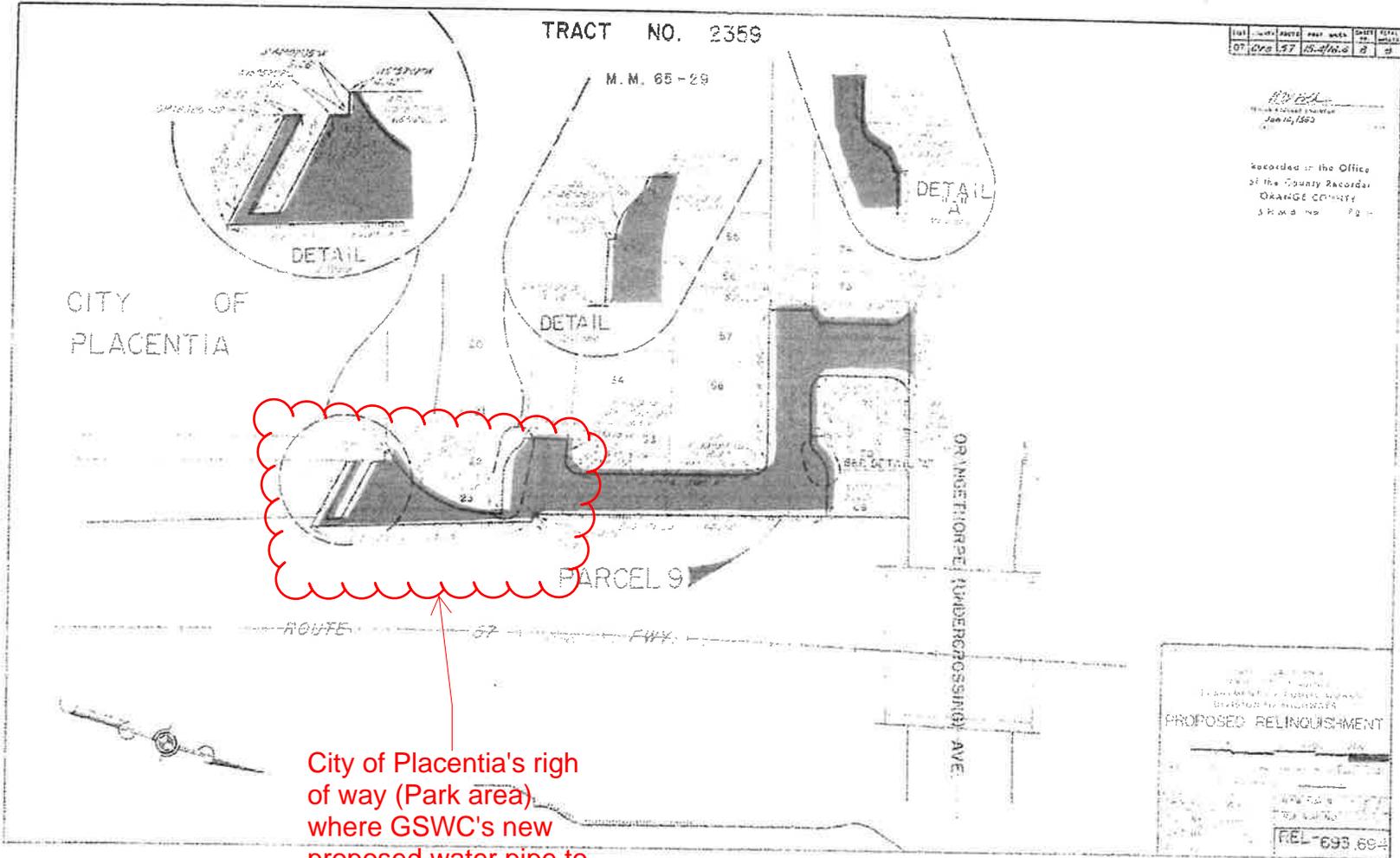
PROPOSED RELINQUISHMENT

0 50 100 150 200

APPROVED BY: [Signature]

DATE: [Date]

DRWN BY: M.H.C.	REV. MAP NO. 172584
CLC BY: G.Z.H.	REV. MAP NO. 172584
CHKD BY: G.Z.H.	REL-693,694
REVISED:	



TRACT NO. 2359

M.M. 65-29

CITY OF
PLACENTIA

DETAIL

DETAIL

DETAIL

PARCEL 9

ROUTE 67 FWY.

ORANGE/THORPE AVENUE CROSSING AVE.

DATE	BY	PROJECT	FEET	SCALE	TOTAL
07	06	157	15-4/16	2	2

RECORDED
IN THE OFFICE OF THE COUNTY RECORDER
ORANGE COUNTY
JAN 10, 1990

Recorded in the Office
of the County Recorder
ORANGE COUNTY
S.H.M. No. 12

PROPOSED RELINQUISHMENT

REL-693,694

City of Placentia's right of way (Park area) where GSWC's new proposed water pipe to be installed within the easement area

EXHIBIT B

Legal Description of the Easement Area

EXHIBIT "B"
WATERLINE EASEMENT

BEING A STRIP OF LAND IN A PORTION OF PARCEL 9 AS DESCRIBED IN THAT CERTAIN DOCUMENT ENTITLED "RELINQUISHMENT OF HIGHWAY RIGHT OF WAY IN THE CITY OF PLACENTIA, ROAD 07-ORA-57-15.4-16.4, REQUEST NO. 694", FILED FOR RECORD JULY 2, 1969, IN BOOK 9010, AT PAGE 695, OFFICIAL RECORDS, IN THE OFFICE OF THE ORANGE COUNTY RECORDER, STATE OF CALIFORNIA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

PARCEL 1

COMMENCING AT THE MOST SOUTHWESTERLY CORNER OF SAID PARCEL 9, ALSO BEING A POINT ON THE NORTHEASTERLY RIGHT-OF-WAY LINE OF VISTA AVENUE, **THENCE** SOUTHEASTERLY ALONG THE MOST SOUTHERLY LINE OF SAID PARCEL 9, SOUTH 78°42'23" EAST, 7.12 FEET TO THE **POINT OF BEGINNING**;

THENCE LEAVING SAID SOUTHERLY LINE, NORTH 62°48'32" EAST, 16.07 FEET TO A POINT ON THE SOUTHERLY LINE OF PARCEL 1 AS DESCRIBED IN DIRECTOR'S DEED FILED FOR RECORD OCTOBER 1, 1969, IN BOOK 9096, AT PAGE 48, OFFICIAL RECORDS, IN THE OFFICE OF THE RECORDER FOR SAID COUNTY;

THENCE SOUTHEASTERLY ALONG SAID SOUTHERLY LINE AND ITS PROLONGATION, SOUTH 78°42'23" EAST, 60.40 FEET, TO A POINT HEREINAFTER DESCRIBED AS **POINT "A"**;

THENCE LEAVING SAID PROLONGATION, SOUTH 11°17'37" WEST, 10.00 FEET TO A POINT ON THE MOST SOUTHERLY LINE OF SAID PARCEL 9;

THENCE NORTHWESTERLY ALONG SAID SOUTHERLY LINE, NORTH 78°42'23" WEST, 72.98 FEET TO THE **POINT OF BEGINNING**.

CONTAINING 666.92 SQUARE FEET, MORE OR LESS.

PARCEL 2

COMMENCING AT THE HEREINABOVE DESCRIBED **POINT "A"**, NORTH 18°25'55" WEST, 18.14 FEET TO THE **POINT OF BEGINNING** OF PARCEL 2;

THENCE NORTH 11°17'37" EAST, 10.00 FEET TO A POINT ON THE MOST EASTERLY LINE OF SAID PARCEL 9;

THENCE NORTHWESTERLY ALONG SAID EASTERLY LINE, NORTH 18°02'14" WEST, 198.54 FEET;

THENCE LEAVING SAID EASTERLY LINE, NORTH 63°02'14" WEST, 11.26 FEET;

THENCE NORTH 15°56'28" WEST, 16.20 FEET TO A POINT ON THE EASTERLY LINE OF SAID PARCEL 9;

THENCE NORTHWESTERLY ALONG SAID EASTERLY LINE, NORTH 77°58'35" WEST, 1.04 FEET TO THE BEGINNING OF A NON-TANGENT CURVE, CONCAVE TO THE WEST, HAVING A RADIUS OF 46.00 FEET, AND TO WHICH BEGINNING A RADIAL LINE BEARS SOUTH 85°20'25" EAST;

THENCE NORTHERLY 1.70 FEET ALONG SAID CURVE, AND SAID EASTERLY LINE, THROUGH A CENTRAL ANGLE OF 2°06'53";

THENCE LEAVING SAID EASTERLY LINE, SOUTH 74°03'32" WEST, 9.39 FEET;

THENCE SOUTH 15°56'28" EAST, 22.72 FEET;

THENCE SOUTH 63°02'14" EAST, 11.48 FEET;

THENCE SOUTH 18°02'14" EAST, 8.56 FEET TO A POINT IN THE NORTHWESTERLY LINE OF PARCEL 2 OF SAID DIRECTOR'S DEED (BOOK 9096, AT PAGE 48);

THENCE ALONG SAID NORTHWESTERLY LINE, NORTH 75° 08'03" EAST, 0.99 FEET TO A POINT IN THE WESTERLY LINE OF SAID PARCEL 9;

THENCE SOUTHEASTERLY ALONG THE LINE COMMON TO SAID PARCEL 2 AND SAID PARCEL 9, SOUTH 16°01'09" EAST, 9.96 FEET TO A CURVE TO THE RIGHT, HAVING A RADIUS OF 140.55 FEET;

THENCE SOUTHWESTERLY 9.33 FEET ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 3°48'18";

THENCE LEAVING SAID COMMON LINE, SOUTH 18°02'14" EAST, 160.90 FEET;

THENCE NORTH 78°42'23" WEST, 0.53 FEET;

THENCE SOUTH 11°17'37" WEST, 10.00 FEET TO A POINT IN NORTHERLY LINE OF SAID PARCEL 1 OF DIRECTOR'S DEED;

THENCE SOUTHEASTERLY ALONG SAID NORTHERLY LINE AND ITS PROLONGATION, SOUTH 78°42'23" EAST, 12.00 FEET **TO THE POINT OF BEGINNING.**

CONTAINING 2362.60 SQUARE FEET, MORE OR LESS.

EXHIBIT "B": ATTACHED AND BY THIS REFERENCE MADE A PART HEREOF.

THE BASIS OF BEARINGS FOR THE HEREINABOVE DESCRIBED PARCELS 1 & 2, WAS DETERMINED LOCALLY BY USING THE GEODETIC VALUES FROM THE CONTINUOUSLY OPERATING REFERENCE STATIONS (CORS) OPERATED BY THE LEICA SMARTNET REFERENCE NETWORK. BEARINGS ARE BASED ON NAD83(NA2011), EPOCH 2020.25, CALIFORNIA COORDINATE SYSTEM (CCS), ZONE 6.

END DESCRIPTION

THIS DESCRIPTION WAS PREPARED BY ME OR UNDER MY DIRECTION.



APRIL 8, 2021

PAUL S. SEROKA
L.S. NO. 9611

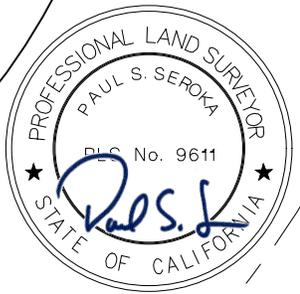
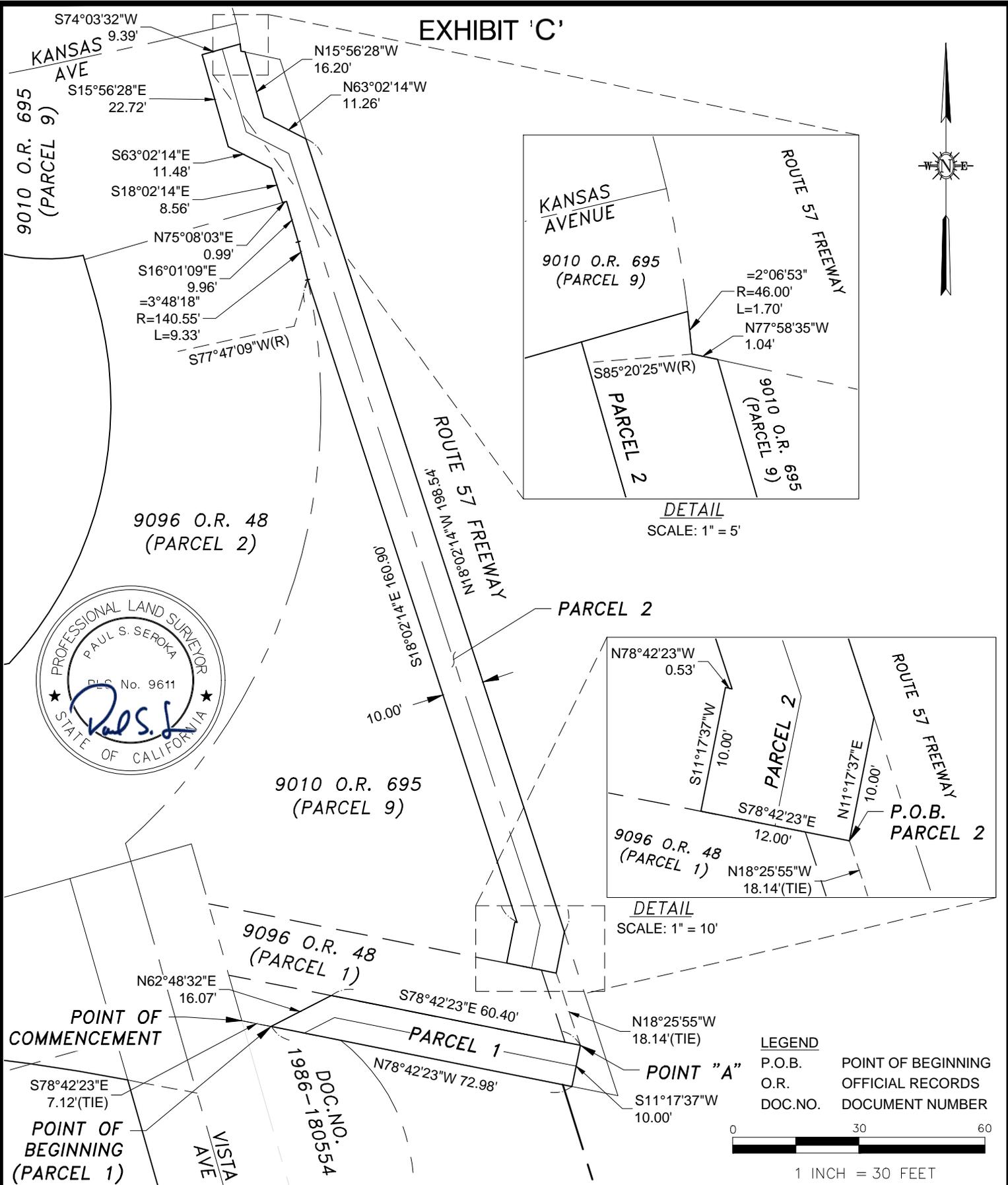
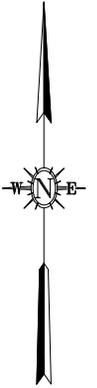
DATE



EXHIBIT C

Site Plan of the Easement Area

EXHIBIT 'C'



DETAIL
SCALE: 1" = 5'

DETAIL
SCALE: 1" = 10'

LEGEND

P.O.B.	POINT OF BEGINNING
O.R.	OFFICIAL RECORDS
DOC.NO.	DOCUMENT NUMBER



1 INCH = 30 FEET

PREPARED FOR:	PREPARED BY:	JOB # 210842
GOLDEN STATE WATER	 1050 SOUTHWOOD DRIVE SAN LUIS OBISPO, CALIFORNIA 93401 (805) 544-7407 Civil Engineering • Planning • Surveying	LA JOLLA FACILITY WATERLINE EASEMENT VISTA AVENUE PLACENTIA, CA
		DRAWN BY: RBP SCALE: AS NOTED



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DEPUTY CITY ADMINISTRATOR / PUBLIC SERVICES & INFRASTRUCTURE

DATE: JANUARY 24, 2023

SUBJECT: **GRANT OF EASEMENT TO SOUTHERN CALIFORNIA EDISON FOR ELECTRIC UTILITY SYSTEMS LOCATED AT THE CITY CORPORATION YARD**

FISCAL
IMPACT: NONE

SUMMARY:

The proposed grant of easement to Southern California Edison (SCE) on the Corporate Yard property is needed to provide them with access to place a relocated electrical service cable to accommodate the new Placentia Public Safety Center.

RECOMMENDATION:

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

1. Approve the Grant of Easement to Southern California Edison for electric utility systems; and
2. Authorize the City Administrator to execute the Grant of Easement on behalf of the City in a form approved by the City Attorney.

STRATEGIC PLAN STATEMENT

The recommended actions conform to Strategic Plan Goal 5, Implement Public Infrastructure to Meet Community Needs, Objective 5.4, Construct the Placentia Public Safety Center.

DISCUSSION:

As part of the construction of the new Placentia Public Safety Center Project, new electrical services and equipment will be established and installed as part of the construction of the facility. The existing SCE service cable serving the Corporate Yard Facility will have to be relocated to allow for construction of the building and the proposed easement will allow for the placement of a new cable in a new location for maintenance and operations purposes. SCE requires easements to be granted in their favor in order to place their facilities on private and public property.

1.g.
Jan 24, 2023

The easement noted in the attached documents will provide SCE the legal authority to enter onto the City's property to maintain, repair and potentially replace its utility facilities if needed. The specific location of the new facilities are noted in the legal description of the easement which provides for a strip of land located on the same lot and illustrated on the attached Exhibit "A."

FISCAL IMPACT:

There is no fiscal impact associated with the recommended actions.

Prepared by:



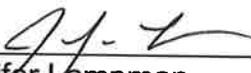
Masoud Sepahi
City Engineer

Reviewed and approved:



Luis Estevez
Deputy City Administrator

Reviewed and approved:



Jennifer Lampman
Director of Finance

Reviewed and approved:



Damien R. Arrula
City Administrator

Attachments:

1. Grant of Easement to Southern California Edison (APN # 344-102-09)
2. Exhibit "A" Easement Map

RECORDING REQUESTED BY



SOUTHERN CALIFORNIA
EDISON

An EDISON INTERNATIONAL Company

WHEN RECORDED MAIL TO
SOUTHERN CALIFORNIA EDISON COMPANY

2 INNOVATION WAY, 2nd FLOOR
POMONA, CA 91768

Attn: Title and Real Estate Services

SPACE ABOVE THIS LINE FOR RECORDER'S USE

SCE Doc. No.

**GRANT OF
EASEMENT**

DOCUMENTARY TRANSFER TAX \$ NONE VALUE AND CONSIDERATION LESS THAN \$100.00)		DISTRICT Fullerton	SERVICE ORDER TD2007222	SERIAL NO.	MAP SIZE
SCE Company		GVM MT-2047-G1	APPROVED:	BY	DATE
SIG. OF DECLARANT OR AGENT DETERMINING TAX	FIRM NAME	APN 344-102-09	VEGETATION & LAND MANAGEMENT	SLS/BT	01/11/2023

CITY OF PLACENTIA, a municipal corporation, (hereinafter referred to as "Grantor"), hereby grants to SOUTHERN CALIFORNIA EDISON COMPANY, a corporation, its successors and assigns (hereinafter referred to as "Grantee"), an easement and right of way to construct, use, maintain, operate, alter, add to, repair, replace, reconstruct, inspect and remove at any time and from time to time underground electrical supply systems and communication systems (hereinafter referred to as "systems"), consisting of wires, underground conduits, cables, vaults, manholes, handholes, and including above-ground enclosures, markers and concrete pads and other appurtenant fixtures and equipment necessary or useful for distributing electrical energy and for transmitting intelligence, data and/or communications (eg. through fiber optic cable), in, on, over, under, across and along that certain real property in the County of Orange, State of California, described as follows:

A 6.00 FOOT WIDE STRIP OF LAND LYING WITHIN THAT PORTION OF LOT 2 IN BLOCK 5 OF GOLDEN STATE TRACT, AS PER MAP FILED IN BOOK 4, PAGES 66 AND 67 OF MISCELLANEOUS MAPS, SAID PORTION IS MORE PARTICULARLY DESCRIBED AS PARCEL 2 IN EXHIBIT "A" OF FINAL ORDER OF CONDEMNATION NO. 29-73-53, RECORDED ON AUGUST 19, 1980 IN BOOK 13707, PAGE 1699, OF OFFICIAL RECORDS, BOTH IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, THE CENTERLINE OF SAID STRIP IS DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID PARCEL 2, SAID CORNER BEING THE INTERSECTION OF THE WESTERLY LINE OF SAID BLOCK 5 WITH THE SOUTHERLY LINE OF CARBON CREEK CHANNEL, 60.00 FEET WIDE, AS SAID INTERSECTION IS DEPICTED ON RECORD OF SURVEY, AS PER MAP FILED IN BOOK 247, PAGES 14 THROUGH 18 OF RECORD OF SURVEYS, IN THE OFFICE OF SAID COUNTY RECORDER; THENCE ALONG THE NORTHERLY LINE OF SAID PARCEL 2 AND THE SOUTHERLY LINE OF SAID CARBON CREEK CHANNEL, NORTH 74°01'24" EAST 7.47 FEET TO THE BEGINNING OF A TANGENT CURVE IN THE SOUTHERLY LINE OF SAID CARBON CREEK CHANNEL, CONCAVE TO THE NORTHWEST AND HAVING A RADIUS OF 1225.00 FEET; THENCE EASTERLY AND NORTHEASTERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 16°07'30" AN ARC DISTANCE OF 344.76 FEET; THENCE CONTINUING ALONG THE SOUTHERLY LINE OF SAID CARBON CREEK CHANNEL, NORTH 57°53'54" EAST 6.49 FEET TO THE BEGINNING OF A TANGENT CURVE IN THE SOUTHERLY LINE OF SAID CARBON CREEK CHANNEL, CONCAVE TO THE SOUTHEAST AND HAVING A RADIUS OF 1725.00 FEET; THENCE NORTHEASTERLY ALONG SAID LAST MENTIONED CURVE, THORUGH A CENTRAL ANGLE OF 04°05'23" AN ARC DISTANCE OF 123.13 FEET; THENCE LEAVING THE SOUTHERLY LINE OF SAID CARBON CREEK CHANNEL, SOUTH 28°00'43" EAST 19.79 FEET TO THE **TRUE POINT OF BEGINNING**; THENCE SOUTH 66°29'04" EAST 30.04 FEET; THENCE NORTH 62°39'23" EAST 14.00 FEET TO A POINT OF ENDING.

THE SIDELINES OF SAID STRIP ARE TO BE PROLONGED OR SHORTENED TO JOIN AT THE ANGLE POINT.

EXCEPTING THEREFROM ANY PORTION INCLUDED WITHIN THAT PORTION OF SAID LOT 2, MORE PARTICULARLY DESCRIBED IN THE GRANT OF EASEMENT TO SOUTHERN CALIFORNIA EDISON COMPANY, RECORDED ON MARCH 27, 1981 IN BOOK 13998, PAGE 676, OF OFFICIAL RECORDS, IN THE OFFICE OF SAID COUNTY RECORDER.

FOR SKETCH TO ACCOMPANY LEGAL DESCRIPTION, SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF.

It is understood and agreed that the above description is approximate only, it being the intention of the Grantor(s) to grant an easement for said systems as constructed. The centerline of the easement shall be coincidental with the centerline of said systems as constructed in, on, over, under, across, and along the Grantor(s) property.

This legal description was prepared pursuant to Sec. 8730(c) of the Business & Professions Code.

Grantor further grants, bargains, sells and conveys unto the Grantee the right of assignment, in whole or in part, to others, without limitation, and the right to apportion or divide in whatever manner Grantee deems desirable, any one or more, or all, of the easements and rights, including but not limited to all rights of access and ingress and egress granted to the Grantee by this Grant of Easement.

Grantor agrees for himself, his heirs and assigns, not to erect, place or maintain, nor to permit the erection, placement or maintenance of any building, planter boxes, earth fill or other structures except walls and fences on the above described real property. The Grantee, and its contractors, agents and employees, shall have the right to trim or cut tree roots as may endanger or interfere with said systems and shall have free access to said systems and every part thereof, at all times, for the purpose of exercising the rights herein granted; provided, however, that in making any excavation on said property of the Grantor, the Grantee shall make the same in such a manner as will cause the least injury to the surface of the ground around such excavation, and shall replace the earth so removed by it and restore the surface of the ground to as near the same condition as it was prior to such excavation as is practicable.

EXECUTED this ____ day of _____, 20__.

GRANTOR

CITY OF PLACENTIA, a municipal corporation

Signature

Print Name

Title

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)

County of _____)

On _____ before me, _____, a Notary Public, personally

appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature _____ (Seal)

EXECUTED this _____ day of _____, 20__.

GRANTEE

SOUTHERN CALIFORNIA EDISON COMPANY,
a corporation

Signature

Print Name

Title

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)

County of _____)

On _____ before me, _____, a Notary Public, personally appeared

_____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

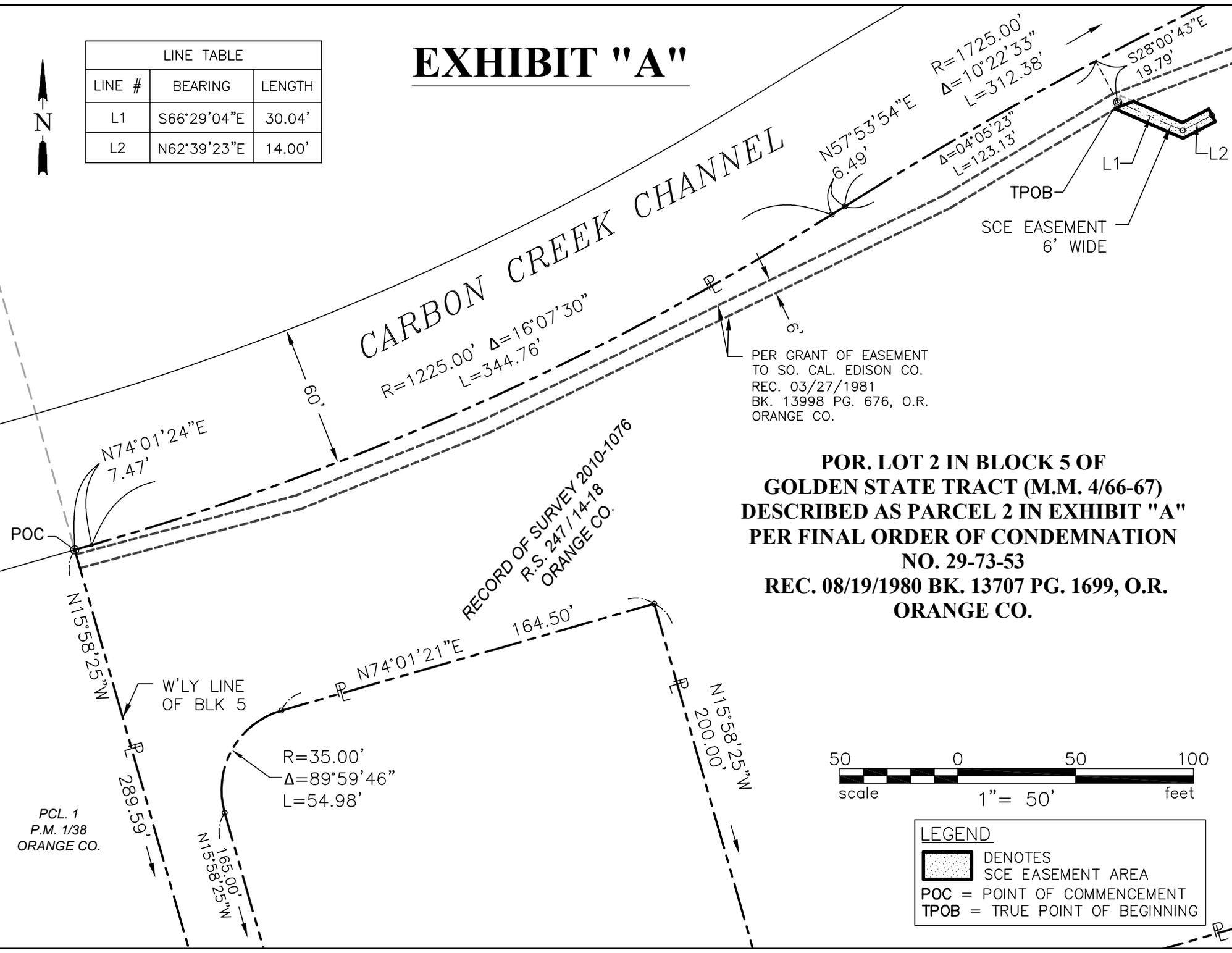
Signature _____ (Seal)

EXHIBIT "A"

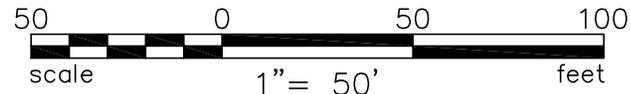
LINE TABLE		
LINE #	BEARING	LENGTH
L1	S66°29'04"E	30.04'
L2	N62°39'23"E	14.00'



CARBON CREEK CHANNEL



**POR. LOT 2 IN BLOCK 5 OF
GOLDEN STATE TRACT (M.M. 4/66-67)
DESCRIBED AS PARCEL 2 IN EXHIBIT "A"
PER FINAL ORDER OF CONDEMNATION
NO. 29-73-53
REC. 08/19/1980 BK. 13707 PG. 1699, O.R.
ORANGE CO.**



LEGEND	
	DENOTES SCE EASEMENT AREA
POC	= POINT OF COMMENCEMENT
TPOB	= TRUE POINT OF BEGINNING



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL
VIA: CITY ADMINISTRATOR
FROM: DIRECTOR OF HUMAN RESOURCES
DATE: JANUARY 24, 2023

SUBJECT: **RESOLUTION ADOPTING A SIDE LETTER AGREEMENT AMENDING THE MEMORANDUM OF UNDERSTANDING OF THE CITY OF PLACENTIA POLICE OFFICER ASSOCIATION TO ADDRESS THE HOMELESS LIAISON OFFICER SPECIAL ASSIGNMENT COMPENSATION**

FISCAL
IMPACT: FY22-23 \$2,450 (\$6,150 annually) in salary and benefits.

SUMMARY:

The crisis of homelessness is one that is impacting the City of Placentia and surrounding cities. The creation of a full-time Homeless Liaison Officer (HLO) and corresponding special assignment compensation would be primarily targeted at reducing homeless related problems and complaints.

RECOMMENDATION:

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

1. Adopt Resolution No. R-2023-04 adopting a side letter agreement amending the memorandum of understanding of the City of Placentia Police Officer Association to address the Homeless Liaison Officer Special Assignment Compensation; and
2. Approve a budget amendment in the prorated amount of \$2,450 from the General Fund's fund balance for the remainder of the fiscal year.

STRATEGIC PLAN STATEMENT:

This item is consistent with the City Council approved 5-Year Strategic Goal #4 Increase Community Engagement, under Objective #2, which is Increase Community Engagement/Outreach.

DISCUSSION:

The crisis of homelessness is one that is impacting the City of Placentia and surrounding cities. The City of Placentia has experienced many homeless calls for service and complaints in local neighborhoods, parks, and businesses throughout the city. The Placentia Police Department responded to approximately 3,000 homeless-related calls for service in 2022. These homeless-related calls for service were handled by patrol officers, often taking a considerable amount of

1.h.
Jan 24, 2023

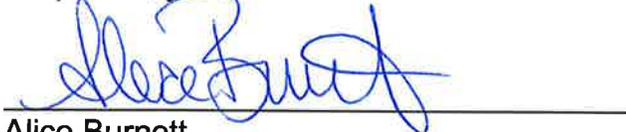
service time. The creation of a full-time Homeless Liaison Officer (HLO) would be primarily targeted at reducing homeless related problems and complaints. The officer would be assigned full-time to handle homeless-related calls for service, allowing time for patrol officers to patrol the city and/or be available for other priority calls for service. While all the department's officers receive specialized training in dealing with the homeless and mentally ill, the HLO has quick access to resources such as the Navigation Center, OC Health, and many non-profit organizations.

Homeless persons residing in motorhomes/vehicles, storing of property on city sidewalks, and loitering around businesses/residences would be handled directly by the HLO as opposed to lateral duties by patrol officers. The HLO would work directly with homeless persons to find temporary housing, while providing resources and enforcement when appropriate. Additionally, the HLO would work collaboratively with the Navigation Center and the community to help bridge the gap between the homeless and the community. The HLO would educate citizens about crime awareness, crime prevention, safety, and reporting issues. The HLO would also prepare and make in-person presentations to citizens, neighborhood groups and others regarding homeless issues. This designation of a dedicated Homeless Liaison Officer does not increase the number of police officer positions per the Position Allocation Plan.

FISCAL IMPACT:

Adopting the side letter agreement for this special assignment will cost the City approximately \$6,150 per year. Staff requests approval of a budget amendment in the prorated amount of \$2,450 from the General Fund's fund balance for the remainder of the current fiscal year.

Prepared by:



Alice Burnett
Director of Human Resources

Reviewed and approved:



Rosanna Ramirez
Deputy City Administrator

Reviewed and approved:



Brad Butts
Chief of Police

Reviewed and approved:



Damien R. Arrula
City Administrator

Attachments:

1. Resolution No. R-2023-04
2. Exhibit A – Side Letter Agreement

RESOLUTION NO. R-2023-04

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
PLACENTIA, CALIFORNIA APPROVING A SIDE LETTER
AGREEMENT AMENDING THE MEMORANDUM OF
UNDERSTANDING OF THE PLACENTIA POLICE
OFFICER ASSOCIATION TO ADDRESS THE HOMELESS
LIAISON OFFICER SPECIAL ASSIGNMENT
COMPENSATION**

A. Recitals

(i). The City of Placentia and the Placentia Police Officer's Association are currently parties to a Memorandum of Understanding (MOU) with a term that expires on June 30, 2023;

(ii). The parties seek to amend the current MOU to address the Homeless Liaison Officer special assignment currently outlined in the MOU; and

(iii). The parties have satisfied their obligations to meet and confer in good faith in accordance with the Meyers-Milias-Brown Act concerning the terms and conditions of this side letter agreement.

B. Resolution

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

1. Approve the side letter agreement hereby attached as Exhibit A.

APPROVED and ADOPTED this 24th day of January 2023.

Ward L. Smith, Mayor

ATTEST:

Robert S. McKinnell, City Clerk

STATE OF CALIFORNIA
COUNTY OF ORANGE

I, Robert S. McKinnell, City Clerk of the City Of Placentia do hereby certify that the foregoing Resolution was adopted at a regular meeting of the City Council held on the 24th day of January 2023 by the following vote:

AYES: Councilmembers:
NOES: Councilmembers:
ABSENT: Councilmembers:
ABSTAIN: Councilmembers:

Robert S. McKinnell, City Clerk

APPROVED AS TO FORM:

Christian L. Bettenhausen, City Attorney

Side Letter Between The
City of Placentia
And The
Recognized Employee Organization Placentia Police Officer's Association
To Modify The Homeless Liaison Officer Special Assignment

This Side Letter of Agreement (Agreement) between the City of Placentia (City) and the Placentia Police Officer's Association (Association) (collectively "Parties") is entered into with respect to the following:

WHEREAS, the Parties are currently parties to a Memorandum of Understanding (MOU) with a term that expires on June 30, 2023;

WHEREAS, the Parties seek to amend the current MOU to address the Homeless Liaison Officer special assignment currently outlined in the MOU; and

WHEREAS, the Parties have reached the following agreement:

1. Article 8, entitled "Compensation and Special Assignment Pay", subsection (D)(7) shall be amended to read in full as follows:

"Police Officers assigned collateral duties as a Homeless Liaison Officer (maximum of two assignments) shall receive \$225 per month while working in this assignment.

This additional compensation is not reportable to CalPERS as special compensation.

Police Officers assigned to a full-time special assignment as a Homeless Liaison Officer shall receive 5% applied to the base rate of pay.

To the extent permitted by law, the City shall report this as special compensation to CalPERS pursuant to CCR Sections 571 and 571.1 Special Assignment Pay.

2. No other changes to the MOU are being made.

For the City:

For the Association:



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

FROM: CITY ADMINISTRATOR

DATE: JANUARY 24, 2023

SUBJECT: **STUDY SESSION: SOCIAL MEDIA BEST PRACTICES GUIDE TO SUPPLEMENT CITY COUNCIL POLICY NO. 370 REGARDING THE CITY'S USE OF SOCIAL MEDIA**

FISCAL
IMPACT: NONE

SUMMARY:

On February 1, 2022, the City Council adopted an amendment to Administrative Policy No. 370 related to the use of social media by City employees and the City Council. As social media continues to expand rapidly, so does the City's use and the complexity of available web-based technologies. An amended policy was necessary to ensure the continued proper use of the City of Placentia's Official social media sites by the City Council and City employees.

While the use of social media provides government agencies with various avenues to communicate with citizens, it may also present risks to the City. In consultation with the City Attorney's Office and in an effort to minimize the risks of using social media, an updated policy governing the use of social media sites was prepared, and the previous policy was amended. In response to the amended policy, City elected officials directed Staff to develop a more comprehensive best practices guide that could be presented in conjunction with Policy 370. This study session is for the City Attorney's Office to present the newly created social media best practices guide for future candidates and current elected officials.

RECOMMENDATION:

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

1. Conduct the study session and receive and file this presentation.

STRATEGIC PLAN STATEMENT:

This item is consistent with the City Council approved 5-Year Strategic Goal to Improve City Governance, under Objective #8.1, which is to update all rules, policies, and procedures to be consistent with MOUs and State/Federal regulations.

3.a.
Jan 24, 2023

DISCUSSION:

The popularity of social media has transformed the way in which government agencies communicate. Governmental entities use social media to promote transparency for citizen engagement, to understand residents' interests and concerns, and to inform and educate the public.

Social media has also transformed the ways candidates and elected officials interact with constituents. But social media use by elected officials isn't without potential legal risk. The use of technology and social media poses particular challenges for the public sector and raises liability concerns, as well as legal issues concerning state and federal laws, such as the Public Records Act and Brown Act. Cities must also be mindful that any forays into social media — whether as an official voice of the City, a voice for elected officials, or as personally used by Staff — could create concerns for the City. In some instances, the City could face legal challenges if incorrect, false, or non-public information is posted on a site used officially by the City or personally by employees or elected officials. In other settings, the City may face public records requests that could include content posted to social media sites on City and/or personal computers, depending upon who and where the content was posted.

This social media best practices guide was prepared in consultation with the City Attorney's Office, with a review of recent case law and input from City staff. The guide is a living document that will be updated as laws develop and expand, and it includes information on recent case law, how to manage content, how to differentiate between personal and public social media pages, and how to avoid any violations of the Brown Act.

Staff is requesting that the City Council receive and file this study session presentation. The social media best practices guide, a presentation summarizing the guide, and City Council Policy No. 370 are all attached to this agenda report.

Prepared by:



Nicolette Vialpando
Communications and Marketing
Management Analyst

Reviewed and approved:



Jeannette Ortega
Assistant to the City Administrator

Reviewed and approved:



Christian L. Bettenhausen
City Attorney

Reviewed and approved:



Damien R. Arrula
City Administrator

Attachments:

1. Social Media Policy No. 370
2. Social Media Best Practices Guide for Elected Officials
3. Presentation – Social Media Best Practices for Elected Officials

SOCIAL MEDIA POLICY

PURPOSE:

This document defines the social networking and social media policy for City of Placentia (the “City” or “Agency”). To address the fast-changing landscape of the Internet and the way residents communicate and obtain information online, City departments may consider using social media tools to reach a broader audience.

The City of Placentia encourages the use of social media to further the goals of the City and the missions of its departments, where appropriate. The City has an overriding interest and expectation in deciding what is “spoken” on its behalf on social media sites. This policy establishes guidelines for the use of social media by City employees and officials on official City social media accounts.

For purposes of this policy, “social media” is understood to be content created by individuals, using accessible, expandable, and upgradable publishing technologies, through and on the Internet. Examples of social media include Facebook, Twitter, YouTube, and Instagram. For purposes of this policy, “comments” include information, articles, pictures, videos or any other form of communicative content posted on a City of Placentia social media site.

OVERSIGHT AND ENFORCEMENT

Employees representing the Agency through social media outlets or participating in social media features on agency websites must maintain a high level of ethical conduct and professional decorum. Failure to do so is grounds for revoking the privilege to participate in agency social media sites, blogs, or other social media features. Information must be presented following professional standards for good grammar, spelling, brevity, clarity and accuracy, and avoid jargon, obscure terminology, excessive emojis or hashtags, or acronyms. Agency employees recognize that the content and messages they post on social media websites are public and may be cited as official Agency statements. Social media should not be used to circumvent other agency communication policies, including news media policy requirements. Agency employees may not publish information on Agency social media sites that includes:

- Confidential information
- Copyright violations
- Profanity, racist, sexist, or derogatory content or comments
- Partisan political views
- Commercial endorsements or SPAM

GENERAL POLICY

1. The establishment and use by any City department of City social media sites are subject to approval by the City Administrator or his/her designees. All City of

Placentia social media sites shall be administered by the City Administrator's Office.

2. The Communications and Marketing Analyst will monitor content on City social media sites to ensure adherence to both the City's Social Media Policy and the interest and goals of the City of Placentia.
3. City social media sites should make clear that they are maintained by the City of Placentia and that they follow the City's Social Media Policy.
4. Wherever possible, City social media sites should link back to the official City of Placentia website for forms, documents, online services, and other information necessary to conduct business with the City of Placentia.
5. The City reserves the right to restrict or remove any content that is deemed in violation of this Social Media Policy or any applicable law. Any content removed based on these guidelines must be retained by the Communications and Marketing Analyst for a reasonable period of time, including the time, date and identity of the poster, when available.
6. These guidelines must be displayed to users or made available by hyperlink.
7. The City will approach the use of social media tools as consistently as possible, enterprise wide.
8. The City of Placentia's website at www.placentia.org will remain the City's primary and predominant internet presence.
9. All City social media sites shall adhere to applicable federal, state and local laws, regulations and policies.
10. City social media sites are subject to the California Public Records Act. Any content maintained in a social media format that is related to City business, including a list of subscribers, posted communication, and communication submitted for posting, may be a public record subject to public disclosure.
11. Comments on topics or issues not within the jurisdictional purview of the City of Placentia may be removed.
12. Employees representing the City government via City social media sites must conduct themselves at all times as a representative of the City and in accordance with all City policies.
13. This Social Media Policy may be revised at any time.
14. Records of these social media sites are maintained with Archive Social.

COMMENT POLICY

The City of Placentia’s social media sites serve as limited public forum and all content published is subject to monitoring. By posting or commenting on the City of Placentia’s social media sites, users agree to the terms of use of the City of Placentia’s social media comment policy as provided herein.

1. As a public entity the City must abide by certain standards to serve all its constituents in a civil and unbiased manner.
2. The intended purpose behind establishing City of Placentia social media sites is to disseminate information from the City, about the City, to its citizens.
3. The City of Placentia social media sites are intended to be “family friendly,” and, as such, the City asks that users please keep their comments clean by following the rules set forth in this policy. Please note that the City utilizes the automatic content filtering features available on various social media sites. Such features/settings may automatically hide a comment from view if profanity is used in the post.
4. Comments containing any of the following inappropriate forms of content shall not be permitted on City of Placentia social media sites and are subject to removal and/or restriction by the Communications and Marketing Analyst or his/her designees:
 - a. Comments not related to the original topic, including random or unintelligible comments;
 - b. Profane, obscene, or pornographic content and/or language;
 - c. Content which violates the right to privacy, including but not limited to, content that contains personal identifying information or sensitive personal information;
 - d. Content that promotes, fosters or perpetuates discrimination on the basis of race, creed, color, age, religion, gender, sexual preference, or national origin;
 - e. Defamatory or personal attacks;
 - f. Threats to any person or organization;
 - g. Comments in support of, or in opposition to, any political campaigns or ballot measures;
 - h. Solicitation of commerce, including but not limited to advertising of any business or product for sale;
 - i. Conduct in violation of any federal, state or local law;
 - j. Encouragement of illegal activity or comments intended to incite violence;
 - k. Information that may tend to compromise the safety or security of the public or public systems; or

- l. Content that violates a legal ownership interest, such as a copyright, of any party;
 - m. Harassment or content which constitutes and/or facilitates;
 - n. Repetitive and/or duplicative content;
 - o. Comments which may reasonably interfere with, inhibit, or compromise law enforcement investigations, police tactics, police responses to incidents and/or the safety of police staff and officers;
 - p. Posts or comments that contain external links.
5. The City does not allow information intended to compromise the safety or security of the public or public systems. Users may participate at their own risk, taking personal responsibility for their comments, username, and any information provided.
6. A comment posted by a member of the public on any City of Placentia social media site is the opinion of the commentator or poster only, and publication of a comment does not imply endorsement of, or agreement by, the City of Placentia, nor do such comments necessarily reflect the opinions or policies of the City of Placentia.
7. The City of Placentia reserves the right to deny access to City of Placentia social media sites for any individual, who violates the City of Placentia's Social Media Policy, at any time and without prior notice.
8. Departments shall monitor their social media sites for comments requesting responses from the City and for comments in violation of this policy.
9. Only the Communications and Marketing Analyst or his/her designees shall respond to comments or messages on official City social media pages. All comments from City social media pages should be posted from the City account, never from a personal account.
10. When a City of Placentia employee responds to a comment, in his/her capacity as a City of Placentia employee, the employee's name and title should be made available, and the employee shall not share personal information about himself or herself, or other City employees.
11. All comments posted to any City of Placentia Facebook site are bound by Facebook's Statement of Rights and Responsibilities, located at <http://www.facebook.com/terms.php>, and the City of Placentia reserves the right to report any violation of Facebook's Statement of Rights and Responsibilities to Facebook with the intent of Facebook taking appropriate and reasonable responsive action.
12. Comments posted to the City of Placentia social media sites will be monitored and inappropriate content as defined herein above may be removed as soon as practically possible and without prior notice.

13. By posting or commenting on the City of Placentia social media sites, users agree to the City's terms of use. Users participate by their own choice, taking personal responsibility for their comments, username, and any information provided therein.
14. If users need to contact the Placentia Police Department, please call the Department's front desk at (714) 993-8164, or, if it is an emergency, call 911 and ask for assistance. While comments posted on the City's social media sites are monitored, posting comments is neither recommended nor an acceptable way to contact the Placentia Police Department for assistance or immediate service.

PUBLIC RECORDS LAW

The City of Placentia's social media sites are subject to applicable public records laws. Any content maintained in a social media format related to agency business, including communication posted by the Agency and communication received from citizens, is a public record. The Communications and Marketing Analyst maintaining the site is responsible for responding completely and accurately to any public records request for social media content.

RECORDS RETENTION

Social media sites contain communications sent to or received by the Agency and its employees, and such communications are therefore public records. Records retention requirements apply regardless of the form of the record (for example, digital text, photos, audio, and video). The Communications and Marketing Analyst maintaining a site shall preserve records pursuant to the relevant records retention schedule for the required retention period in a format that preserves the integrity of the original record and is easily accessible. Furthermore, retention of social media records shall fulfill the following requirements:

- Social media records are captured in a continuous, automated fashion throughout the day to minimize a potential loss of data due to deletion and/or changes on the social networking site.
- Social media records are maintained in an authentic format (i.e. ideally the native technical format provided by the social network, such as XML or JSON) along with complete metadata.
- Social media records are archived in a system that preserves the context of communications, including conversation threads and rich media, to ensure completeness and availability of relevant information when records are accessed.
- Social media records are indexed based on specific criteria such as date, content type, and keywords to ensure that records can be quickly located and produced in an appropriate format for distribution (e.g. PDF).

- Each employee who administers one or more social networking sites on behalf of the Agency has self-service, read-only access to search and produce relevant social media records to fulfill public information and legal discovery requests as needed.

Internal Policy

PERSONAL USE BY CITY EMPLOYEES

1. All City employees may have personal Social Media sites.
2. City employees shall not share work related information and/or information related to City business on personal Social Media sites and shall avoid mixing their professional information with their personal information or opinions.
3. City employees shall not use their City e-mail account or password in conjunction with a personal Social Media site, nor shall a City employee be compelled as a condition of employment to disclose to the City their username and password for personal Social Media sites. Nothing herein precludes the City, as an employer, from requiring or requesting a City employee to disclose a username, password, or other method for the purpose of accessing an employer-issued electronic device and/or any employer-issued Social Media or e-mail account.
4. City employees, unless specifically authorized by the City to do so, are not authorized to speak on behalf of the City and shall not post comments or opinions without also clarifying that the information being presented is on their personal behalf and it does not represent the position of the City.
5. The following guidance is for City employees who decide to have a personal Social Media site or who comment on posts about official City business:
 - State your name and, if relevant, role, when discussing City business;
 - Use a disclaimer such as: “The postings on this site are my own and don’t reflect or represent the opinions of the City for which I work.”
6. City employees who are authorized to speak on behalf of the City shall identify themselves by (1) Full Name; (2) Title; (3) Department; and (4) Contact Information, when posting or exchanging information of Social Media forums, and shall address only issues within the scope of their specific authorization.

PROFESSIONAL USE BY CITY EMPLOYEES

1. Designated City Employees that comment on the City’s Social Media sites in their personal and/or professional capacity are bound by the Comment Policy of the City of Placentia’s Social Media Policy, stated herein.
2. All official City-related communication through Social Media outlets shall remain professional in nature and be conducted in accordance with the City’s communications policy, practices, and expectations.
3. Employees must not use official City Social Media sites to conduct private commercial transactions or to engage in private business activities.
4. City employees should be mindful that inappropriate usage of official City Social Media sites, can be grounds for disciplinary action. If Social Media sites are used for official City business, the entire City site, regardless of any personal views, is subject to best practices guidelines, and standards.
5. Only individuals authorized by the City may publish content to an official City Social Media sites. Employees representing the City through social media outlets or participating in social media features on City websites must maintain a high level of ethical conduct and professional decorum. Failure to do so is grounds for revoking the privilege to participate in City Social Media sites, blogs, or other social media features.
6. Information must be presented following professional standards for good grammar, spelling, brevity, clarity and accuracy, and avoid jargon, excessive hashtags and emojis, obscure terminology, or acronyms.
7. City employees recognize that the content and messages they post on social media websites are public and may be erroneously cited as official City statements. Social media should not be used to circumvent other City communication policies, including news media policy requirements.
8. Employees representing the City government via City Social Media sites must conduct themselves at all times as a representative of the City and in accordance with all City policies.

SOCIAL MEDIA USE BY CITY’S PUBLIC OFFICIALS

1. Public officials that comment on the City’s social media sites and/or on private non-city social media sites in their personal and/or official capacity are bound by the Comment Policy of the City of Placentia’s Social Media Policy and to each and every policy applicable to City employees, stated herein.

2. While elected officials and City Council-appointed board, committee and commission members may maintain and use personal web pages and websites, blogs, and social networking sites, their status as elected/appointed officials requires that the content of any postings on those sites not be in violation of existing City by-laws, policies, directives, rules, or regulations.
3. The City's image as a professional organization is critical to maintaining the respect of its constituents. Although the City recognizes that elected/appointed officials may choose to express themselves by posting personal information upon social media platforms or by making comments on sites hosted by other persons, groups, or organizations, this right of expression should not interfere with the operation of the City. That is, although the City acknowledges its officials have the First Amendment right to free speech, the right is not absolute when involving matters of official City business, issues, or concerns.
4. If a public official conducts any City business or communication as an elected or appointed official from a personal account, or an account created for a City board/committee/commission that is not administered by a City employee, the City-related communications may be considered a public record subject to the California Public Records Act, found at Government Code sections 6250 *et seq.* When presented with a Public Records Act request, the official must produce responsive public records maintained on the official's personal servers and devices; and/or, after a reasonable search, affirm that the official is not in possession of any such responsive public records on personal devices or personal servers.
5. Officials should exercise caution with respect to comments they post, particularly those concerning the City and the business of the City.
6. All officials are expected and required to conduct themselves in a manner consistent with the City's policies and standards of conduct.
7. Officials must not reveal any confidential or privileged information about the City, its constituents, or its contractors. Officials must be particularly careful to protect against the inadvertent disclosure of confidential information.
8. Officials should be honest and accurate when posting information or news, and should quickly correct any mistakes, misstatements and/or factual errors in content upon discovery. Officials should not post or share information known to be false or unconfirmed rumors about the City, its employees, constituents, officials, suppliers, vendors, contractors, or any other entities or individuals.

9. Officials should never represent themselves as a spokesperson for the City Administration, any City department, the City Council, or a City board or committee, unless the official has been designated to serve as a spokesperson.
10. Because the posting of content, including simply “liking” or reacting to a post from another official, regarding City-related matters by a public official could inadvertently result in the violation of the Open Meetings Law, officials should consult the Open Meetings Law Guide provided to them by the City Clerk’s Office and/or contact the City Attorney’s Office for guidance before posting about meetings, conferences, sub-committee meetings, or the work of the public body, or any commission, board, or committee.
11. Officials are expressly prohibited from using social media to engage in any activity or conduct that violates federal, state, or local law (e.g., to circumvent election or campaign requirements, software or data piracy, child pornography, etc.)
12. Officials are prohibited from using social media to engage in any activity that constitutes a conflict of interest.
13. Officials must be mindful that members of the public who may appear before boards, commissions, or committees come from all walks of life. Public comments, in any forum, that contain racial slurs, express bigotry toward a group based on race, religion, national origin, sexual orientation, gender, gender identity or any other legally protected classification may be considered conduct unbecoming.
14. Appointed and elected board/committee members are strongly encouraged to consider the potential impact of social media statements prior to posting. The City strives to be professional in its operations and processes. Posts that express favoritism and/or bias for or against any individual or group of individuals (e.g., based upon race, gender, national origin, sexual orientation, political affiliation, etc.), reflect poorly on the public official, as well as the City and its residents. Further, comments suggesting such treatment can expose the City to liability and legal costs.
15. Elected and appointed officials should be cautious in using official City-provided head shot photographs on personal social media sites. Elected and appointed officials choosing to use official City-provided head shots on personal social media sites should tailor communications on those sites accordingly.
16. A public official that violates the City’s policies and/or by such conduct invites claims or suits or other liability unto the City may be subject to censure; and the City may pursue all remedies available under the law.

REGISTERING A NEW PAGE

All City social media sites shall be (1) approved by the City Administrator; (2) published using approved Social Media platform and tools; and (3) administered by the Communications and Marketing Analyst or his/her designee.

DEREGISTERING AN EXISTING PAGE

If a social media page is no longer of use, (1) notify the Communications and Marketing Analyst, (2) ensure records have been archived according to agency guidelines, (3) unpublish and delete page.

ACKNOWLEDGEMENT OF RECEIPT OF POLICY NO. 370

POLICY NO. 370 SOCIAL MEDIA POLICY

This statement acknowledges that I have received, read and understand the Agency's guidelines for using Social Media. I acknowledge, and fully understand the terms of this policy and agree to abide by them.

Print Name and Department

Signature *Date*



City of Placentia Best Practices for Social Media Use by Candidates and Officials

The City Council adopted Policy No. 370, which is a formal social media policy that all officials and employees should comply with. Candidates should become familiar with the contents of this policy so they can immediately comply once elected.

Social media has transformed the ways candidates and elected officials interact with constituents. But social media use by elected officials isn't without potential legal risk. To avoid potential legal liability, candidates and public officials should follow the following best practices with respect to (1) managing content and users on social media sites and (2) interacting with other officials on social media sites.

1. Managing Content on Various Types of Social Media Accounts

Official City Social Media Accounts

Elected officials may not lawfully block constituents from accessing the elected officials' official social media accounts because of differing political views. Official City social media pages, and those that are created by an official to communicate with constituents, are public forums where First Amendment protections apply. The following are features of a social media page that would probably be considered a public forum:

- The page is named after the public official's title, such as "Mayor" or "Councilmember";
- The page lists the public officials' official contact information;
- The public official is explicitly listed as a "public figure";
- The page primarily contains videos and posts regarding current City issues and the public officials' work with respect to those issues;
- The page contains official letterhead or content regarding votes or issues involving the public official and the body he or she is on;

- The page contains photos or video of official business at an official meeting;
- The page is primarily used as a tool of governance to communicate information regarding official votes that were taken and the effects of that vote on the City;
- The page uses government employees and public resources to maintain the account;
- The page contains an explanation of any official agenda item and/or meeting protocols.

To avoid confusion and potential liability, public officials should refrain from using their private personal accounts to engage with constituents on issues relating to official business. Doing so could blur the line between a private social media page, where comments and users can be blocked, and an official social media page, where comments and users cannot be blocked without exposing the City to liability under the First Amendment.

For example, a county supervisor in the case of *Davison v. Randall*, 912 F.3d 666 (2019) was found to have violated the First Amendment rights of a citizen who the official blocked after the citizen posted critical comments on her personal Facebook page. The court held that because the personal Facebook page contained enough references to the official in her official capacity, censoring of critical comments was attributable to the county and a violation of the First Amendment. The Ninth Circuit, which includes California, recently came to the same conclusion in *Garnier v. O'Connor-Ratcliff*, 2022 U.S. App. LEXIS 20719 (July 27, 2022). *Personal and Campaign Social Media Accounts*.

Social media accounts that are established for campaign purposes or personal purposes cannot reasonably be considered an official City account given that their purpose is to advance the candidate or personal communications and not provide a public forum for citizens. For this reason, candidates and officials can restrict comments and users from social media sites dedicated to their campaign as they would with personal social media accounts. However, if the candidate is elected, continuing use of the campaign page to communicate with the public is risky if users are blocked and critical comments deleted. Rather, the successful candidate should invite their followers to join/follow the official's City site instead of continuing to use the campaign page.

The following are features of social media pages that would promote the idea that it is not a public forum:

- The banner photo on the page is a campaign or personal photo;
- The page is self-described as a campaign or personal page;
- The page is run by a campaign;
- The email associated with the page is a campaign-related email or personal email account, not a City email address;
- The “Intro” and “About” sections of the page contain links to a campaign website or discuss personal items;
- The majority of the posts relate to the public official’s campaign activities or personal activities rather than official City business.

A public official who has a campaign or personal social media page, which is used as a campaign newsletter to notify the public of campaign-related items, will likely be permitted to ban comments or users because it is not a public forum. If the page's overall theme is to promote the public official as the right person for the job rather than as an organ of official business, it will not be a public forum, and the public official will not be acting under the color of official authority. However, a social media page that discusses governmental activities, such as announcing appointments and providing official responses to the public, is more likely to be characteristic of a public forum.

The case of *Campbell v. Reisch*, 986 F.3d 822, 826 (8th Cir. 2021) is an example of how to properly discuss official business on a campaign page without converting the page into a public forum. There, the court recognized that the page was created to emphasize the candidate’s suitability for public office and used to promote herself and position herself for more electoral success down the road. While the social media page, in that case, also provided updates on bills, stances on political issues, and the effects of laws, these updates were providing information on campaign promises rather than providing a space to conduct official business where the public must be heard.

Finally, with respect to all campaign accounts, City resources should never be used in any way. Government Code section 8314 prohibits elected officials from using government resources for campaign purposes. This includes using City staff and public

funds, and office technology. The easiest way to avoid an ethics violation is, therefore, to use separate social media accounts for campaign activities and official activities.

2. Social Media Use

Public officials may utilize social media platforms to communicate with their constituents about topics within the City's jurisdiction. The Brown Act prohibits officials that sit on the same legislative body (and elected candidates before taking office) from "discussing among themselves" official business on social networking platforms. These types of "discussions" can be as simple as posting a comment on a social media site in response to a post or even an "emoji" (ideograms or smileys used in electronic communications) where another member has also commented. As minor as an emoji response may be, it is a violation of the Brown Act if only two officials are "communicating" on a social media platform regarding matters within their legislative body's jurisdiction. This could easily occur on popular sites like the Placentia Buzz Facebook page, where posts often have dozens of comments and replies. Prior councilmember comments, replies, or likes could be easily overlooked before another councilmember joins the discussion and unknowingly violates the Brown Act by simply liking a comment in a post another councilmember has already participated in.



City of Placentia

Best Practices for Social Media Use by City Officials and Candidates

January 24, 2023

Presented by Keith F. Collins, Asst. City Attorney

Background



Background

- Social media has transformed the ways candidates and elected officials interact with constituents.
- This exposes the City and elected officials to legal risk if social media use is not done carefully.



Background

- On February 1, 2022, the Placentia City Council adopted an amended Social Media Policy (Policy No. 370) for City Officials and employees.
- The policy is a comprehensive document that sets forth permissible and impermissible uses of official City social media sites and personal social media use.
- As a companion to the policy, staff recently developed a streamlined “Best Practices” guide for social media for use by City Officials and Candidates.



Background

To avoid potential legal liability, candidates and public officials should follow some “Best Practices” with respect to how they:

1. Manage content and users on social media sites; and
2. Interact with other officials on social media sites.



Managing Content and Users on Official City Social Media Accounts



Managing Content and Users on Official City Social Media Accounts

- Official City social media pages, and those that are created by an official to communicate with constituents, are public forums where First Amendment protections apply.
- This means that critical comments **cannot** be deleted, and critical users **cannot** be blocked from commenting.
- **How can we tell if the social media page is an “official” City social media page?**



Managing Content and Users on Official City Social Media Accounts

The social media site is an “official” City site where First Amendment protections apply if enough of these factors are present:

- The page is named after the public official’s title, such as “Mayor” or “Councilmember”;
- The page lists the public officials’ official City contact information;
- The public official is explicitly listed as a “public figure”;
- The page primarily contains videos and posts regarding current City issues and the public officials’ work concerning those issues;



Managing Content and Users on Official City Social Media Accounts

The social media site is an “official” City site where First Amendment protections apply if:

- The page contains official letterhead or content regarding votes or issues involving the public official and the body he or she is on;
- The page contains photos or video of official business at an official meeting;



Managing Content and Users on Official City Social Media Accounts

The social media site is an “official” City site where First Amendment protections apply if:

- The page is primarily used as a tool of governance to communicate information regarding official votes that were taken and the effects of that vote on the City;
- The page uses government employees and public resources to maintain the account;
- The page contains an explanation of any official agenda item and/or meeting protocols.





Supervisor Don Wagner

6K followers • 30 following

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Intro

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Managing Content and Users on Official City Social Media Accounts

- If enough of these factors are present, the social media site should be considered a “public forum” where users and their content have First Amendment protections.
- Users should not be blocked, and comments should not be deleted from official City sites unless those comments violate the City’s official social media policy (no profanity, threats, commercial posts, etc.)



Managing Content and Users on Personal & Campaign Social Media Accounts



Managing Content and Users on Personal & Campaign Social Media Accounts

- Social media accounts that are established for campaign or personal purposes cannot reasonably be considered an official City account.
- Critical comments and users can be regulated on personal and campaign accounts.
- **How can we tell if the social media page is a campaign or personal social media page?**



Managing Content and Users on Personal & Campaign Social Media Accounts

The social media site is a personal or campaign social media site where content and users can be controlled if enough of these factors are present:

- The banner photo on the page is a campaign or personal photo;
- The page is self-described as a campaign or personal page;
- The page is run by a campaign;
- The email associated with the page is a campaign-related email or personal email account, not a City email address;



Managing Content and Users on Personal & Campaign Social Media Accounts

The social media site is a personal or campaign social media site where content and users can be controlled if:

- The “Intro” and “About” sections of the page contain links to a campaign website or discuss personal items;
- The majority of the posts relate to the public official’s campaign activities or personal activities rather than official City business.





Tim Shaw

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Category

 Political Candidate

Contact info

 timshawjr@gmail.com
Email

Websites and social links

 <https://www.shawforschools.com/>
Website





Tim Shaw

2.9K friends • 30 mutual



Friends

Message

Posts [About](#) Friends Photos Videos Check-ins More ▾



About

Overview

Work and education

Places lived

Contact and basic info

Family and relationships

Details About Tim

1015112862422065

Trustee at Orange County Board of Education, Government Affairs Director at Pacific West Association of REALTORS® and Adjunct Professor at Rio Hondo College
Past: City of La Habra - City Hall and OCTA

Studied Legislative Affairs at The George Washington University
Attended from 2003 to 2004

Lives in La Habra, California

From La Habra, California

Married to Shannon Bryant Shaw
Since July 23, 2005



Managing Content and Users on Personal & Campaign Social Media Accounts

- Candidates and officials can restrict comments and users from personal and campaign social media sites because these sites cannot reasonably be considered “public forums.” These sites are not “organs” of official City business.
- However, if the candidate is elected, continuing the use of the campaign page to communicate with the public about official business is risky if users are blocked and/or critical comments are deleted.
- The better practice is for the successful candidate to invite their followers to follow the candidate’s official account instead of continuing to use the campaign account or refrain from controlling the content on campaign/personal sites.



Managing Content and Users on Personal & Campaign Social Media Accounts

Remember:

City resources, including staff time, funds, computers, and other equipment, should never be used to promote or populate campaign accounts. Govt. Code 8314.



Social Media Use by Officials & Elected Candidates



Social Media Use by Officials & Elected Candidates

- Members of the City Council and City Commissions/Committees are subject to the Brown Act.
- Candidates elected to the City Council are also subject to the Brown Act before taking office.
- This means that generally, these individuals should not discuss official business with other members outside the context of a properly agendized public meeting.



Social Media Use by Officials & Elected Candidates

Discussions on social media sites that involve these individuals can inadvertently violate the Brown Act.

- Simply “liking” or reacting 🥰 to a post on City business that another official has commented on can violate the Brown Act.
- The better practice is not to comment or react to discussions on social media pages that touch on official business (Placentia Buzz, etc.) because it is very easy to miss another official’s post or reaction earlier in a long discussion thread.



Questions & Comments

