



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

KEVIN KIRWIN
Mayor
District 2

CHAD P. WANKE
Mayor Pro Tem
District 4

THOMAS HUMMER
Councilmember
District 1

WARD L. SMITH
Councilmember
District 5

JEREMY B. YAMAGUCHI
Councilmember
District 3

Robert S. McKinnell
City Clerk

Kevin A. Larson
City Treasurer

Thomas R. Hatch
Interim City Administrator

Christian L. Bettenhausen
City Attorney

**AGENDA
February 4, 2025**

**Council Chambers
401 E Chapman Ave.
Placentia, CA 92870**

Phone: (714) 993-8117

**Email: administration@placentia.org
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 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. Closed Sessions are held in the Council Caucus Room. While the public may be in attendance during oral announcements preceding Closed Sessions, Closed Sessions are not open to the public.

PLACENTIA CITY COUNCIL REGULAR MEETING AGENDA - CLOSED SESSION

February 4, 2025

**5:00 p.m. - City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

CALL TO ORDER:

ROLL CALL:

**Councilmember/Board Member Hummer
Councilmember/Board Member Smith
Councilmember/Board Member Yamaguchi
Mayor Pro Tem/Board Vice Chair Wanke
Mayor/Board Chair Kirwin**

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.

CLOSED SESSION PROCEEDINGS:

Pursuant to Government Code Section 54957.6

CONFERENCE WITH LABOR NEGOTIATOR

Agency Designated Representatives: Thomas Hatch, Interim 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

Pursuant to Government Code Section 54956.9(d)(2)

CONFERENCE WITH LEGAL COUNSEL – Anticipated Litigation

(1 case)

Pursuant to Government Code Section 54957(b)(1):

PUBLIC EMPLOYEE PERFORMANCE EVALUATION

Title: Interim City Administrator

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

Regular Meeting.

**REGULAR MEETING AGENDA
February 4, 2025
7:00 p.m. - City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

CALL TO ORDER:

ROLL CALL:

**Councilmember/Board Member Hummer
Councilmember/Board Member Smith
Councilmember/Board Member Yamaguchi
Mayor Pro Tem/Board Vice Chair Wanke
Mayor/Board Chair Kirwin**

INVOCATION: Chaplain Kenneth Curry

PLEDGE OF ALLEGIANCE:

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 MEMBER COMMENTS:

1. CONSENT CALENDAR (1.a to 1.f):

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

1.a [Consideration to Waive Reading in Full of all Ordinances and Resolutions](#)

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:
Approve.

1.b [City Fiscal Year 2024-25 Registers for February 4, 2025](#)

[Check Register](#)

Fiscal Impact: \$ 1,485,205.11

Electronic Disbursement Register

Fiscal Impact: \$ 3,850,687.84

Recommended Action: It is recommended that the City Council:
Receive and file.

1.c Minutes

City Council/Successor/ICDA/PPFA Special Meetings of:

- October 3, 2024
- October 28, 2024

Recommended Action: It is recommended that the City Council:
Approve.

1.d Approval to Replace Existing Door Access Control System for City Hall, Police Department and Fire Administration Buildings

Fiscal Impact:

Expense:	\$163,971.49	<u>Total Project Amount</u>
	\$146,337.72	Equipment Purchase and Labor Total
	\$ 17,633.77	Project Contingency Amount
Budget:	\$185,000.00	FY 2024-25 CIP Budget (796509-6840)

Recommended Action: It is recommended that the City Council:

1. Authorize the replacement of the existing Stanley PAC door access control system to cloud based, Open Path Access Control system; and
2. Approve the selection of ASSI Security, the City's current provider of the same cloud-based system being installed at the new Public Safety Building, to supply and install the new access control system; and
3. Approve a contingency budget of 10% of the total project cost to cover unforeseen change requests and expenses; and
4. Authorize the Interim City Administrator and/or her designee to execute all necessary documents, in a form approved by the City Attorney.

1.e Cooperative Agreement for the Kraemer Boulevard/Glassell Street/Grand Avenue Corridor Regional Traffic Signal Synchronization Project

Fiscal Impact:

Expense: \$191,950.00 City's Share of Project Cost
Budget: \$191,950.00 To be included in the FY 25-26 CIP Budget

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

1. Approve Cooperative Agreement for the Kraemer Boulevard/Glassell Street/Grand Avenue Project Regional Traffic Signal Synchronization Program between the Cities of Santa Ana, Brea, Placentia, Anaheim, and Orange; and
2. Authorize the Interim City Administrator and/or his designee to execute the necessary documents, in a form approved by the City Attorney.

1.f Resolution appointing retired annuitant Daylene Alliman as a temporary Human Resources Analyst to perform work of a limited duration under Government Code

[Sections 75522.56 and 21224](#)

Fiscal Impact:

The Human Resources Analyst is a regularly allocated position within the City's budget. The costs associated with a temporary Human Resources Analyst can be covered in the current year's FY 2024-25 budget.

Recommended Action: It is recommended that the City Council:

It is recommended that the City Council Adopt Resolution of the City Council of the City of Placentia, California Certifying the Human Resources Analyst Classification as a critically needed position and appointing Daylene Alliman as a temporary Human Resources Analyst Pursuant to Government Code Sections 75522.56 and 21224

2. PUBLIC HEARING:

- 2.a [An Ordinance of the City Council of the City of Placentia, California amending Chapter 10.56 "Graffiti" of Title 10 "Peace, Morals and Safety" of the Placentia Municipal Code relating to the prevention, enforcement, and abatement of graffiti, and recovering costs related thereto](#)

Fiscal Impact:

No immediate impact. Potential for increased revenue.

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

1. Open the Public Hearing concerning Ordinance No. O-2025-01, an Ordinance of the City Council of the City of Placentia, California amending Sections 10.56.010, 10.56.020, 10.56.060, and 10.56.070 (Chapter 10.56 "Graffiti" of Title 10 "Peace, Morals and Safety") relating to the prevention, enforcement, and abatement of graffiti, and recovering costs related thereto; and
2. Receive the Staff Report and consider all Public Testimony; and
3. Close the Public Hearing; and
4. Waive full reading, by title only, and introduce and adopt Ordinance No. O-2025-01, amending PMC Title 10 related to graffiti abatement.

3. REGULAR AGENDA:

- 3.a [Appointments to the Centennial Steering Committee for the City's upcoming Centennial in 2026](#)

Fiscal Impact:

At this time there is no fiscal impact associated with the creation of the Committee.

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

1. Formally appoint one (1) City Council Member to serve on the Centennial Steering Committee; and
2. Approve the appointment of City Council Member and Placentia Rotary Member Ward Smith to the Centennial Steering Committee on behalf of the City Council and the Rotary Club of Placentia; and

3. Approve the appointment of Historical Committee Members Bonnie Carren and Kathy Frazee to the Centennial Steering Committee per the recommendation of the Historical Committee; and
4. Approve the appointment of Park, Arts, and Recreation Commissioner Tricia Montelongo to the Centennial Steering Committee per the recommendation of the Park, Arts, and Recreation Committee; and
5. Approve the appointment of Placentia Chamber of Commerce Executive Director Michele Severson to the Centennial Steering Committee on behalf of the Placentia Chamber of Commerce; and
6. Approve the appointment of Placita Santa Fe Merchants Association President Rosalina Davis to the Centennial Steering Committee on behalf of the Placita Santa Fe Merchants Association; and
7. Approve the appointment of Heritage Committee Member Kenny Binnings to the Centennial Steering Committee on behalf of the Heritage Committee; and
8. Approve the appointment of Placentia Library District Assistant Director Yesenia Baltierra to the Centennial Steering Committee on behalf of the Placentia Library District; and
9. Approve the appointment of Kiwanis Club President James Kissinger to the Centennial Steering Committee on behalf of the Kiwanis Club of Placentia; and
10. Approve the appointment of Art Castillo to the Centennial Steering Committee in representation of Council District 2 per the recommendation of Mayor Kirwin (District 2).

CITY COUNCIL MEMBERS REQUESTS:

Council Members may make requests or ask questions of Staff. If a Council 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 18, 2025 at 5:30 p.m.

TENTATIVE AGENDA FORECAST:

- *Mid-Year Budget Review*
- *CIP Study Session*
- *Unclaimed Checks*

CERTIFICATION OF POSTING

I, Nancy Albitre-Seely, Interim Deputy City Clerk for the City of Placentia and Assistant Secretary of the Industrial Commercial Development Authority, the Successor Agency, and the Placentia Financing Authority hereby certify that the Agenda for the February 4, 2025, meetings of the City Council, Successor Agency, and Industrial Commercial Development Authority, and the Placentia Public Financing Authority was posted on January 30, 2025.

Nancy Albitre-Seely, Interim Deputy City Clerk



PLACENTIA CITY COUNCIL AGENDA REPORT

Meeting Date: February 4, 2025

Submitted by: Nancy Albitre-Seely

From: City Attorney's Office

Subject:

Pursuant to Government Code Section 54957.6

CONFERENCE WITH LABOR NEGOTIATOR

Agency Designated Representatives: Thomas Hatch, Interim 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

Pursuant to Government Code Section 54956.9(d)(2)

CONFERENCE WITH LEGAL COUNSEL – Anticipated Litigation

(1 case)

Pursuant to Government Code Section 54957(b)(1):

PUBLIC EMPLOYEE PERFORMANCE EVALUATION

Title: Interim City Administrator

Recommendation:



Agenda Item No: 1.a

PLACENTIA CITY COUNCIL AGENDA REPORT

Meeting Date: February 4, 2025

Submitted by: Nancy Albitre-Seely

From: City Clerk

Subject:

Consideration to Waive Reading in Full of all Ordinances and Resolutions

Financial Impact:

Fiscal Impact: None

Recommendation:

Recommended Action: It is recommended that the City Council:
Approve.



Agenda Item No: 1.b

PLACENTIA CITY COUNCIL AGENDA REPORT

Meeting Date: February 4, 2025

Submitted by: Gabriela Calin

From: Finance

Subject:

City Fiscal Year 2024-25 Registers for February 4, 2025

Check Register

Fiscal Impact: \$ 1,485,205.11

Electronic Disbursement Register

Fiscal Impact: \$ 3,850,687.84

Recommendation:

Recommended Action: It is recommended that the City Council:
Receive and file.

Attachments

[Check Register 02.04.2025.pdf](#)

[ACH Check Register 02.04.2025.pdf](#)

City of Placentia
Check Register
 For 02/04/2025

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
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Grand Total: 1,485,205.11

Check Totals by ID

AP	1,485,205.11
EP	0.00
IP	0.00
OP	0.00

Void Total: 0.00
Check Total: 1,485,205.11

Fund Name	<u>Check Totals by Fund</u>
101-General Fund (0010)	1,206,565.53
117-Measure U Fund (0079)	97,971.62
205-State Gas Tax (0017)	9,141.60
211-PEG Fund (0058)	3,346.00
225-Asset Seizure (0021)	4,455.16
227-Explorer Grant NOC (0076)	1,500.00
231-Placentia Reg Nav Cent(0078)	5,768.18
233-Gen Plan Update Fees (0074)	41,206.08
234-Technology Impact Fees (0075)	612.45
236-Parks & Rec Impact Fees (0063)	12,863.00
249-TOD District CFD (0080)	294.79
260-Street Lighting Distret (0028)	9,918.97
265-Landscape Maintenance (0029)	39,421.22
275-Sewer Maintenance (0048)	882.61
280-Misc Grants Fund (0050)	150.00
401-City Capital Projects (0033)	11,413.57
501-Refuse Administration (0037)	14,608.22
601-Employee Health & Wlfre (0039)	1,001.32
605-Risk Management (0040)	11,090.01
701-Special Deposits (0044)	12,994.78
Check Total:	1,485,205.11

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
For 01/28/2025**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	ADMINSURE V004980	NOV - WORKER'S COMP ADMIN	404580-6025 Third Party Administration	AP010625	5,487.84	17533	P13644	00133472	01/09/2025
				Check Total:	5,487.84				
MW OH	ALL CITY MANAGEMENT V000005	11/24-12/7 CROSSING GUARD SVS	103047-6290 Dept. Contract Services	AP010625	2,781.00	97620	P13468	00133473	01/09/2025
				Check Total:	2,781.00				
MW OH	AMTECH ELEVATOR V012616	ELEVATOR - ANNUAL TESTING	103654-6290 Dept. Contract Services	AP010625	1,100.00	DVB21662001	P13506	00133474	01/09/2025
				Check Total:	1,100.00				
MW OH	ANAHEIM ICE V000318	FALL 2024 - INSTRUCTOR PAYMENT	104071-6060 Instructional Services	AP010625	123.50	FALL2024		00133475	01/09/2025
				Check Total:	123.50				
MW OH	AT&T V004144	NOV-DEC PHONE CHARGES	109595-6215 Telephone/Internet	AP010625	272.22	121924		00133476	01/09/2025
MW OH	AT&T V004144	NOV-DEC PHONE CHARGES	296561-6215 Telephone/Internet	AP010625	63.26	121924		00133476	01/09/2025
				Check Total:	335.48				
MW OH	AVENU INSIGHTS & V012574	OCT- DEC UTILITY USER TAX	102020-6099 Professional Services	AP010625	5,089.94	INV06-020084	P13675	00133477	01/09/2025
				Check Total:	5,089.94				
MW OH	AWARDS BY PAUL V006055	R. SHADER - ENGRAVED PLAQUE	101001-6301 Special Department Expenses	AP010625	156.24	57369		00133478	01/09/2025
				Check Total:	156.24				
MW OH	BEST 5TH AVE INC V012980	DEC - PD DRY CLEANING SVS	103040-6290 Dept. Contract Services	AP010625	950.36	DECEMBER 24		00133479	01/09/2025
				Check Total:	950.36				
MW OH	BRIGHTVIEW LANDSCAPE	DEC - PARK LANDSCAPE MAINT SVS	I04055-6139	AP010625	31,824.51	1700339	P13523	00133480	01/09/2025

**City of Placentia
Check Register
For 01/28/2025**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V010556		Repair/Maint - Parks & Fields						
				Check Total:	31,824.51				
MW OH	BRUTO, LISA V012902	TRAINING REG - REIMBURSEMENT	103065-6250 Staff Training	AP010625	106.00	1222024A		00133481	01/09/2025
				Check Total:	106.00				
MW OH	CLIFTONLARSONALLEN LL V012348	FINANCE AUDIT FY24/25	102020-6010 Accounting & Auditing Service	AP010625	22,900.00	L241814491	P13582	00133482	01/09/2025
				Check Total:	22,900.00				
MW OH	COMLOCK V003166	KEY CUTTING SVS	104055-6130 Repair & Maint/Facilities	AP010625	154.81	850147		00133483	01/09/2025
MW OH	COMLOCK V003166	KEY CUTTING SVS	103654-6137 Repair Maint/Equipment	AP010625	28.91	850147		00133483	01/09/2025
MW OH	COMLOCK V003166	KEY CUTTING SVS	103654-6137 Repair Maint/Equipment	AP010625	49.67	850361		00133483	01/09/2025
MW OH	COMLOCK V003166	KEY CUTTING SVS	103654-6137 Repair Maint/Equipment	AP010625	119.06	850385		00133483	01/09/2025
MW OH	COMLOCK V003166	LEYS/LOCKS FOR CITY FACILITIES	103654-6137 Repair Maint/Equipment	AP010625	95.19	850587		00133483	01/09/2025
MW OH	COMLOCK V003166	REKEY LOCK	103654-6130 Repair & Maint/Facilities	AP010625	50.00	853622		00133483	01/09/2025
				Check Total:	497.64				
MW OH	CORE ROOFING INC V012985	BLDG PERMIT REFUND	102532-4160 Building Permits	AP010625	295.18	12172024		00133484	01/09/2025
MW OH	CORE ROOFING INC V012985	BLDG PERMIT REFUND	0044-2030 Strong Motion Fees/Res.	AP010625	0.78	12172024		00133484	01/09/2025
MW OH	CORE ROOFING INC V012985	BLDG PERMIT REFUND	750000-4303 Technology Fee	AP010625	15.00	12172024		00133484	01/09/2025
MW OH	CORE ROOFING INC	BLDG PERMIT REFUND	0044-2049	AP010625	2.50	12172024		00133484	01/09/2025

City of Placentia
Check Register
For 01/28/2025

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V012985		Health & Safety Collection						
MW OH	CORE ROOFING INC V012985	BLDG PERMIT REFUND	740000-4302 General Plan Update Fee	AP010625	24.00	12172024		00133484	01/09/2025
MW OH	CORE ROOFING INC V012985	BLDG PERMIT REFUND	0044-2036 CBSC State Fee	AP010625	0.50	12172024		00133484	01/09/2025
Check Total:					337.96				
MW OH	DIVISION OF THE STATE V008904	2024 Q4 SB1186 & AB1379	0044-2032 SB 1186 BL State Fee	AP010625	3,020.00	010725		00133485	01/09/2025
MW OH	DIVISION OF THE STATE V008904	2024 Q4 SB1186 & AB1379	100000-4101 Business License Fees	AP010625	-2,718.00	010725		00133485	01/09/2025
Check Total:					302.00				
MW OH	DOOLEY ENTERPRISES INC. V000347	INC.AMMUNITION	103043-6162 Range Training	AP010625	1,703.53	69163		00133486	01/09/2025
Check Total:					1,703.53				
MW OH	ENTENMANN-ROVIN CO V000342	PD BADGES	103040-6299 Other Purchased Services	AP010625	754.89	0185166-IN		00133487	01/09/2025
Check Total:					754.89				
MW OH	EPIC LAND SOLUTIONS INC. V012586	OCT - EASEMENT SVS-GOLDEN AVE	331801-6740 Infrastructure - Streets	AP010625	1,153.31	1024-1420	P13539	00133488	01/09/2025
Check Total:					1,153.31				
MW OH	EVERBRIDGE INC V010698	NIXLE 360- ANNUAL SUBSCRIPTION	101523-6136 Software Maintenance	AP010625	8,582.99	M85271		00133489	01/09/2025
Check Total:					8,582.99				
MW OH	GALLS LLC V000438	PD UNIFORMS	103041-6360 Uniforms	AP010625	168.89	022107300		00133490	01/09/2025
MW OH	GALLS LLC V000438	PD UNIFORMS	103041-6360 Uniforms	AP010625	307.16	022107312		00133490	01/09/2025
MW OH	GALLS LLC	PD UNIFORMS	103041-6360	AP010625	39.77	022250017		00133490	01/09/2025

**City of Placentia
Check Register
For 01/28/2025**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V000438		Uniforms						
MW OH	GALLS LLC V000438	PD UNIFORMS	103041-6360 Uniforms	AP010625	258.35	022262549		00133490	01/09/2025
MW OH	GALLS LLC V000438	PD UNIFORMS	103041-6360 Uniforms	AP010625	13.58	022325544		00133490	01/09/2025
MW OH	GALLS LLC V000438	PD UNIFORMS - CR	103041-6360 Uniforms	AP010625	-261.80	022327678		00133490	01/09/2025
MW OH	GALLS LLC V000438	PD UNIFORMS - CR	103041-6360 Uniforms	AP010625	-117.99	022327680		00133490	01/09/2025
MW OH	GALLS LLC V000438	PD UNIFORMS	103041-6360 Uniforms	AP010625	2.11	022427170		00133490	01/09/2025
MW OH	GALLS LLC V000438	PD UNIFORMS	103041-6360 Uniforms	AP010625	2.11	023120465		00133490	01/09/2025
MW OH	GALLS LLC V000438	PD UNIFORMS - CR	103041-6360 Uniforms	AP010625	-140.71	023216118		00133490	01/09/2025
MW OH	GALLS LLC V000438	PD UNIFORMS	103041-6360 Uniforms	AP010625	91.87	023960730		00133490	01/09/2025
				Check Total:	363.34				
MW OH	GOLDEN STATE WATER V000928	NOV-DEC WATER CHARGES	109595-6335 Water	AP010625	7,967.73	12192024		00133491	01/09/2025
MW OH	GOLDEN STATE WATER V000928	NOV-DEC WATER CHARGES	296561-6335 Water	AP010625	5,608.83	12192024		00133491	01/09/2025
				Check Total:	13,576.56				
MW OH	HERC RENTALS INC V010786	ELECTRIC/LIGHT TOWER RENT	104073-6299 Other Purchased Services	AP010625	498.10	35161502-001	P13735	00133492	01/09/2025
MW OH	HERC RENTALS INC V010786	ELECTRIC/LIGHT TOWER RENT	104073-6299 Other Purchased Services	AP010625	12,069.60	35173003-001	P13735	00133492	01/09/2025
				Check Total:	12,567.70				

City of Placentia
Check Register
For 01/28/2025

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	HI-WAY SAFETY RENTALS V000459	TRAFFIC SUPPLIES	103658-6137 Repair Maint/Equipment	AP010625	1,230.82	165623		00133493	01/09/2025
					Check Total:	1,230.82			
MW OH	HINDERLITER DE LLAMAS & V000465	OCT-DEC TRANSACTION TAX	102020-6099 Professional Services	AP010625	300.00	SIN046094		00133494	01/09/2025
					Check Total:	300.00			
MW OH	IMPERIAL SPRINKLER V006506	SPRINKLER SUPPLIES	104055-6139 Repair/Maint - Parks & Fields	AP010625	1,097.70	0018775055-001	P13479	00133495	01/09/2025
					Check Total:	1,097.70			
MW OH	JARVIS FAY LLP V012984	NOV - LEGAL SERVICES	101005-6005 Legal Services	AP010625	152.00	19752		00133496	01/09/2025
					Check Total:	152.00			
MW OH	JOHNNY ALLEN TENNIS V012911	FALL 2024 - INSTRUCTOR PAYMENT	104071-6060 Instructional Services	AP010625	1,069.80	FALL2024		00133497	01/09/2025
					Check Total:	1,069.80			
MW OH	JV PLUMBING V011345	PLUMBING SVS - CH KITCHEN	103654-6130 Repair & Maint/Facilities	AP010625	276.75	5022		00133498	01/09/2025
					Check Total:	276.75			
MW OH	KICK STREAMING PTY LTD V012931	REFUND - BL APPL #930000658	0044-2032 SB 1186 BL State Fee	AP010625	4.00	010825		00133499	01/09/2025
MW OH	KICK STREAMING PTY LTD V012931	REFUND - BL APPL #930000658	100000-4101 Business License Fees	AP010625	83.00	010825		00133499	01/09/2025
					Check Total:	87.00			
MW OH	LIEBERT CASSIDY V000597	NOV - PPFMA GRIEVANCE	101512-6099 Professional Services	AP010625	27.50	282773		00133500	01/09/2025
MW OH	LIEBERT CASSIDY V000597	NOV - PROFESSIONAL SVS	101512-6099 Professional Services	AP010625	187.50	282774		00133500	01/09/2025
MW OH	LIEBERT CASSIDY	2025 LIEBERT LIBRARY SUBSCR	101512-6099	AP010625	900.00	284048		00133500	01/09/2025

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

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V000597		Professional Services						
				Check Total:	1,115.00				
MW OH	LN CURTIS & SONS V011267	PD UNIFORMS - REVARD	103042-6360 Uniforms	AP010625	153.79	INV900041		00133501	01/09/2025
MW OH	LN CURTIS & SONS V011267	PD UNIFORMS - EVERSTEN	103042-6360 Uniforms	AP010625	70.71	INV900081		00133501	01/09/2025
MW OH	LN CURTIS & SONS V011267	PD UNIFORMS - GARZA	103041-6360 Uniforms	AP010625	155.78	INV895787	P13512	00133501	01/09/2025
MW OH	LN CURTIS & SONS V011267	PD UNIFORMS	103041-6360 Uniforms	AP010625	41.72	INV898054	P13512	00133501	01/09/2025
MW OH	LN CURTIS & SONS V011267	PD UNIFORMS	103041-6360 / 50044-6360 Uniforms	AP010625	1,867.50	INV898070	P13512	00133501	01/09/2025
MW OH	LN CURTIS & SONS V011267	PD UNIFORMS	103041-6360 Uniforms	AP010625	158.01	INV899570	P13512	00133501	01/09/2025
MW OH	LN CURTIS & SONS V011267	PD UNIFORMS	103041-6360 / 50044-6360 Uniforms	AP010625	475.97	INV899850	P13512	00133501	01/09/2025
				Check Total:	2,923.48				
MW OH	LRM ASSOCIATES INC V011764	OCT - DESIGN SVS	637505-6760 Infrastructure - Parks	AP010625	12,863.00	93092	P13737	00133502	01/09/2025
				Check Total:	12,863.00				
MW OH	LYNCH EMS V011542	JAN - EMERGENCY MEDICAL SVS	101516-6290 Dept. Contract Services	AP010625	91,447.58	25-227	P13456	00133503	01/09/2025
				Check Total:	91,447.58				
MW OH	MGT IMPACT SOLUTIONS V012905	LL1024 STUDY	101512-6099 Professional Services	AP010625	9,317.86	61704	P13607	00133504	01/09/2025
				Check Total:	9,317.86				
MW OH	MI CASITA RESTAURANTE V009336	TAMALE FEST -CITY STAFF DINNER	104073-6301 Special Department Expenses	AP010625	1,350.00	121224		00133505	01/09/2025

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
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MW OH	MIDAMERICA V008972	Q3 2024 - 401A ADMIN FEES	395083-6025 Third Party Administration	AP010625	45.00	0279729		00133506	01/09/2025
					Check Total:	45.00			
MW OH	MILLER MENDEL INC V012474	ESOPH DATA STORAGE	103040-6299 Other Purchased Services	AP010625	9.00	8267		00133507	01/09/2025
MW OH	MILLER MENDEL INC V012474	ESOPH CREDIT REPORTS	103040-6299 Other Purchased Services	AP010625	16.45	8613		00133507	01/09/2025
MW OH	MILLER MENDEL INC V012474	ESOPH FAX UNITS	103040-6299 Other Purchased Services	AP010625	35.58	8864		00133507	01/09/2025
					Check Total:	61.03			
MW OH	NAHILL, PATRICIA V011087	ENV CONSULTING - ORANGETHORPE	102531-6099 / 45069-6099 Professional Services	AP010625	6,444.05	471	P13580	00133508	01/09/2025
MW OH	NAHILL, PATRICIA V011087	ENV CONSULTING - 440 JEFFERSON	102531-6099 / 45069-6099 Professional Services	AP010625	7,700.00	472	P13580	00133508	01/09/2025
					Check Total:	14,144.05			
MW OH	NAPA AUTO PARTS V011456	CITY VEHICLE PARTS	103658-6134 Vehicle Repair & Maintenance	AP010625	56.59	137459		00133509	01/09/2025
MW OH	NAPA AUTO PARTS V011456	CITY VEHICLE PARTS	103658-6134 Vehicle Repair & Maintenance	AP010625	432.30	137716		00133509	01/09/2025
MW OH	NAPA AUTO PARTS V011456	CITY VEHICLE PARTS	103658-6134 Vehicle Repair & Maintenance	AP010625	463.06	139055		00133509	01/09/2025
					Check Total:	951.95			
MW OH	ORACLE AMERICA INC V012900	IMPLEMENTATION - NETSUITE	796507-6099 Professional Services	AP010625	8,862.00	101704610	P13571	00133510	01/09/2025
					Check Total:	8,862.00			
MW OH	ORANGE COUNTY KARATE V012859	FALL 2024 - INSTRUCTOR PAYMENT	104071-6060 Instructional Services	AP010625	52.00	FALL2024		00133511	01/09/2025

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				Check Total:	52.00				
MW OH	ORANGE COUNTY V007306	Q2 - ANIMAL SHELTER CONST	103045-6130 Repair & Maint/Facilities	AP010625	15,301.14	AC2590034	P13655	00133512	01/09/2025
				Check Total:	15,301.14				
MW OH	PBK-WLC ARCHITECTS V012022	DEC - ARCHITECT/ENG SVS	105213-6850 / 105213-6850 Building & Facilities	AP010625	8,928.50	000000000035	P13599	00133513	01/09/2025
				Check Total:	8,928.50				
MW OH	PEST OPTIONS INC V010037	DEC - CSC RODENT TREATMENT	104055-6099 Professional Services	AP010625	230.00	456569		00133514	01/09/2025
				Check Total:	230.00				
MW OH	PLACEWORKS V012423	NOV - CONSULTING SVS	749104-6017 / 749104-6017 Special Studies	AP010625	12,891.53	PLA-02.0-2	P13488	00133515	01/09/2025
MW OH	PLACEWORKS V012423	NOV - SP-5 CORRIDOR PLAN	749505-6017 Special Studies	AP010625	7,801.73	PLA-03.0-2	P13577	00133515	01/09/2025
				Check Total:	20,693.26				
MW OH	POWER PLUS V006730	12/3-31 BUTLER - TEMP POWER	105213-6850 / 105213-6850 Building & Facilities	AP010625	470.00	322874P1324	P13493	00133516	01/09/2025
				Check Total:	470.00				
MW OH	PREMIER COLLISION CENTER V012785	UTOBODY REPAIR	103658-6134 Vehicle Repair & Maintenance	AP010625	4,051.46	4445	P13696	00133517	01/09/2025
MW OH	PREMIER COLLISION CENTER V012785	UTOBODY REPAIR	103658-6134 Vehicle Repair & Maintenance	AP010625	965.75	4445	P13696	00133517	01/09/2025
MW OH	PREMIER COLLISION CENTER V012785	UTOBODY REPAIR	103658-6134 Vehicle Repair & Maintenance	AP010625	165.33	4445	P13696	00133517	01/09/2025
				Check Total:	5,182.54				
MW OH	PREMIER FIRST RESPONDER V011754	DEC - OFFICER THERAPY SVS	503040-6301 / 233004-6301 Special Department Expenses	AP010625	150.00	1618		00133518	01/09/2025

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				Check Total:	150.00				
MW OH	PRUDENTIAL OVERALL V000836	12/11 UNIFORM CLEANING SVS	103654-6147 Janitorial Supplies	AP010625	19.70	62965751	P13636	00133519	01/09/2025
MW OH	PRUDENTIAL OVERALL V000836	12/11 UNIFORM CLEANING SVS	103652-6360 Uniforms	AP010625	37.07	62965751	P13636	00133519	01/09/2025
MW OH	PRUDENTIAL OVERALL V000836	12/11 UNIFORM CLEANING SVS	103654-6360 Uniforms	AP010625	46.75	62965751	P13636	00133519	01/09/2025
MW OH	PRUDENTIAL OVERALL V000836	12/11 UNIFORM CLEANING SVS	103658-6360 Uniforms	AP010625	27.94	62965751	P13636	00133519	01/09/2025
MW OH	PRUDENTIAL OVERALL V000836	12/11 UNIFORM CLEANING SVS	104055-6360 Uniforms	AP010625	24.64	62965751	P13636	00133519	01/09/2025
MW OH	PRUDENTIAL OVERALL V000836	11/18 UNIFORM CLEANING SVS	103652-6360 Uniforms	AP010625	37.07	62967306	P13636	00133519	01/09/2025
MW OH	PRUDENTIAL OVERALL V000836	11/18 UNIFORM CLEANING SVS	103654-6360 Uniforms	AP010625	46.75	62967306	P13636	00133519	01/09/2025
MW OH	PRUDENTIAL OVERALL V000836	11/18 UNIFORM CLEANING SVS	103658-6360 Uniforms	AP010625	27.94	62967306	P13636	00133519	01/09/2025
MW OH	PRUDENTIAL OVERALL V000836	11/18 UNIFORM CLEANING SVS	104055-6360 Uniforms	AP010625	24.64	62967306	P13636	00133519	01/09/2025
MW OH	PRUDENTIAL OVERALL V000836	11/18 UNIFORM CLEANING SVS	103654-6147 Janitorial Supplies	AP010625	19.70	62967306	P13636	00133519	01/09/2025
				Check Total:	312.20				
MW OH	PSYCHOLOGICAL V009259	PRE-EMPL PSYCH EVAL - DISPATCH	101512-6099 Professional Services	AP010625	462.00	900221		00133520	01/09/2025
MW OH	PSYCHOLOGICAL V009259	PRE-EMPL PSYCH EVAL - PD	101512-6099 Professional Services	AP010625	924.00	900227		00133520	01/09/2025
				Check Total:	1,386.00				
MW OH	PYROCOP INC	11/25 FIRE INVESTIGATOR SVS	103066-6290	AP010625	1,232.88	2024-043	P13638	00133521	01/09/2025

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	V012136		Dept. Contract Services						
				Check Total:	1,232.88				
MW OH	QUADIENT FINANCE USA INC V011439	POSTAGE - MAILING MACHINE	109595-6325 Postage	AP010625	5,255.67	12/18/2024		00133522	01/09/2025
				Check Total:	5,255.67				
MW OH	QUENCH USA V012472	JAN -PD WATER/ICE MACHINE RENT	103041-6301 Special Department Expenses	AP010625	74.81	INV08345346		00133523	01/09/2025
				Check Total:	74.81				
MW OH	RED 88 MEDIA LLC V012180	DEC - BROADCASTING SVS	581573-6290 Dept. Contract Services	AP010625	1,364.00	25-1025-0032	P13553	00133524	01/09/2025
				Check Total:	1,364.00				
MW OH	RHA LANDSCAPE V011993	NOV - DOG PARK PROJ	107510-6760 Infrastructure - Parks	AP010625	5,275.00	122106	P13667	00133525	01/09/2025
				Check Total:	5,275.00				
MW OH	ROADLINE PRODUCTS V004083	PARADE BARRICADES	103652-6305 Traffic Control Devices	AP010625	2,447.94	20756		00133526	01/09/2025
				Check Total:	2,447.94				
MW OH	ROSALES, JESUS V012404	ENTERTAINER - TAMALE FEST	104073-6265 Entertainment Services	AP010625	300.00	12-12-24		00133527	01/09/2025
				Check Total:	300.00				
MW OH	ROTARY CLUB OF V003446	Q1 MEMBERSHIP DUE -K. KRAHLING	103040-6255 Dues & Memberships	AP010625	90.00	5981		00133528	01/09/2025
				Check Total:	90.00				
MW OH	RS CONSTRUCTION & V012782	RETENTION	105307-2046 / 105307-2046 Retentions Payable	AP010625	6,493.90	2024-0773		00133529	01/09/2025
				Check Total:	6,493.90				
MW OH	RUGGLES, JESSICA	FALL 2024 - INSTRUCTOR PAYMENT	104071-6060	AP010625	1,185.60	FALL2024		00133530	01/09/2025

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	V012640		Instructional Services						
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MW OH	SANTIAGO ROOFING V001614	ROOFING BOND REFUND	0044-2033 Construction & Demo Deposit	AP010625	100.00	B24-2182		00133531	01/09/2025
				Check Total:	100.00				
MW OH	SC FUELS V012766	12/1-15 FUEL	103658-6345 Gasoline & Diesel Fuel	AP010625	11,035.70	0981024	P13489	00133532	01/09/2025
				Check Total:	11,035.70				
MW OH	SKYHAWKS SPORTS V001976	FALL 2024 - INSTRUCTOR PAYMENT	104071-6060 Instructional Services	AP010625	2,454.60	FALL2024		00133533	01/09/2025
				Check Total:	2,454.60				
MW OH	SOUTHERN CALIFORNIA V000910	NOV-DEC ELECTRIC CHARGES	109595-6330 Electricity	AP010625	5,122.05	121924		00133534	01/09/2025
MW OH	SOUTHERN CALIFORNIA V000910	NOV-DEC ELECTRIC CHARGES	109595-6330 / 21011-6330 Electricity	AP010625	158.44	121924		00133534	01/09/2025
				Check Total:	5,280.49				
MW OH	SOUTHERN CALIFORNIA V009955	5/1-31 NEWSPAPER PUBL BALANCE	101002-6225 Advertising/Promotional	AP010625	536.25	5190592A		00133535	01/09/2025
				Check Total:	536.25				
MW OH	SVA ARCHITECTS INC. V012625	OCT ARCHITECT/ENG SVS	105208-6850 / 105208-6850 Building & Facilities	AP010625	2,496.27	INV 62805	P13595	00133536	01/09/2025
MW OH	SVA ARCHITECTS INC. V012625	OCT ARCHITECT/ENG SVS	795208-6850 / 795208-6850 Building & Facilities	AP010625	2,089.73	INV 62805	P13595	00133536	01/09/2025
				Check Total:	4,586.00				
MW OH	SWRCB V000957	SWRCB ANNUAL PERMIT	103593-6257 Licenses & Permits	AP010625	3,945.00	WD-0284007		00133537	01/09/2025
				Check Total:	3,945.00				

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MW OH	TAIT ENVIRONMENTAL V012524	NOV - CONSULTING SVS	795505-6850 Building & Facilities	AP010625	1,020.00	961079	P13657	00133538	01/09/2025
					Check Total:	1,020.00			
MW OH	TEAM ONE MANAGEMENT V010070	SEP-PARK RESTROOMS JANITORIAL	104055-6290 Dept. Contract Services	AP010625	7,274.75	101	P13532	00133539	01/09/2025
MW OH	TEAM ONE MANAGEMENT V010070	DEC-PARK RESTROOMS JANITORIAL	104055-6290 Dept. Contract Services	AP010625	7,274.75	401	P13532	00133539	01/09/2025
					Check Total:	14,549.50			
MW OH	THE ART OF DANCE & V011508	FALL 2024 - INSTRUCTOR PAYMENT	104071-6060 Instructional Services	AP010625	390.00	FALL2024		00133540	01/09/2025
					Check Total:	390.00			
MW OH	THE BEE MAN V000117	BEE REMOVAL - VAQUEROS PARK	104055-6099 Professional Services	AP010625	245.00	132947		00133541	01/09/2025
MW OH	THE BEE MAN V000117	BEE REMOVAL - TUFFREE PARK	104055-6099 Professional Services	AP010625	245.00	132948		00133541	01/09/2025
					Check Total:	490.00			
MW OH	AGUILERA, FLOR V009962	CITY JACKET - L. GUTFELD	104071-6360 Uniforms	AP010625	70.88	11964		00133542	01/09/2025
					Check Total:	70.88			
MW OH	THRIVE 7 MARTIAL ARTS V012742	FALL 2024 - INSTRUCTOR PAYMENT	104071-6060 Instructional Services	AP010625	132.60	FALL2024		00133543	01/09/2025
					Check Total:	132.60			
MW OH	WEST GROVE VOLLEYBALL V011359	FALL 2024 - INSTRUCTOR PAYMENT	104071-6060 Instructional Services	AP010625	796.75	FALL2024		00133544	01/09/2025
					Check Total:	796.75			
MW OH	AI, DAVID V004026	PYB OFFICIATING CONTRACT FEES	104071-6275 Officiating	AP011325	1,224.00	0002	P13728	00133545	01/16/2025

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				Check Total:	1,224.00				
MW OH	ALL CITY MANAGEMENT V000005	12/8-21 CROSSING GUARD SVS	103047-6290 Dept. Contract Services	AP011325	5,395.14	98002	P13468	00133546	01/16/2025
				Check Total:	5,395.14				
MW OH	ALLIANCE BUSINESS V011660	DEC - FD INTERNET FIBER	109595-6215 Telephone/Internet	AP011325	1,448.76	3518372		00133547	01/16/2025
MW OH	ALLIANCE BUSINESS V011660	JAN - FD INTERNET SVS	109595-6215 Telephone/Internet	AP011325	1,470.49	3537700		00133547	01/16/2025
				Check Total:	2,919.25				
MW OH	AMAZON CAPITAL SERVICES V012336	OFFICE SUPPLIES	102533-6315 Office Supplies	AP011325	168.71	1-JVH-JF1G-		00133548	01/16/2025
MW OH	AMAZON CAPITAL SERVICES V012336	NET'S DANCE SUPPLIES	104071-6301 Special Department Expenses	AP011325	123.60	1GPK-TY39-		00133548	01/16/2025
MW OH	AMAZON CAPITAL SERVICES V012336	FREE LIGHTING - SUPPLIES	104071-6301 Special Department Expenses	AP011325	68.49	1GPK-TY39-		00133548	01/16/2025
MW OH	AMAZON CAPITAL SERVICES V012336	BBB/THANKSGIVING SUPPLIES	104072-6301 / 79394-6301 Special Department Expenses	AP011325	160.49	1GPK-TY39-		00133548	01/16/2025
MW OH	AMAZON CAPITAL SERVICES V012336	SAMALE FEST - SUPPLIES	104073-6301 Special Department Expenses	AP011325	125.66	1GPK-TY39-		00133548	01/16/2025
MW OH	AMAZON CAPITAL SERVICES V012336	SINY TOT'S PROGR - SUPPLIES	104071-6301 / 22401-6301 Special Department Expenses	AP011325	460.12	1TGV-VYYC-		00133548	01/16/2025
MW OH	AMAZON CAPITAL SERVICES V012336	ES SUPPLIES	104071-6301 Special Department Expenses	AP011325	747.14	1TGV-VYYC-		00133548	01/16/2025
MW OH	AMAZON CAPITAL SERVICES V012336	SR CTR SUPPLIES	104079-6301 Special Department Expenses	AP011325	72.10	1TGV-VYYC-		00133548	01/16/2025
				Check Total:	1,926.31				
MW OH	ANTHEM LIFE INSURANCE V000046	JAN - SMITH, WARD LIFE INS	395083-5163 Life Insurance Premiums	AP011325	5.00	JANUARY 2025		00133549	01/16/2025

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				Check Total:	5.00				
MW OH	AT & T V008736	1/2-2/1 CH FIBER LINE	109595-6215 Telephone/Internet	AP011325	107.00	24-JAN CH		00133550	01/16/2025
MW OH	AT & T V008736	12/9-1/8 FD2 INTERNET	109595-6215 Telephone/Internet	AP011325	95.59	FS2 DEC 24		00133550	01/16/2025
MW OH	AT & T V008736	12/13-1/2 KOCH PARK INTERNET	109595-6215 Telephone/Internet	AP011325	84.89	KP DEC 24		00133550	01/16/2025
MW OH	AT & T V008736	12/27-1/26 POWELL BLDG INT	109595-6215 Telephone/Internet	AP011325	95.59	POWELL DEC		00133550	01/16/2025
				Check Total:	383.07				
MW OH	AT & T MOBILITY V008709	12/8-1/7 IPAD CHARGES	109595-6215 Telephone/Internet	AP011325	553.76	X12152024		00133551	01/16/2025
				Check Total:	553.76				
MW OH	AT&T V004144	DEC - PHONE CHARGES	109595-6215 Telephone/Internet	AP011325	711.97	010925		00133552	01/16/2025
MW OH	AT&T V004144	DEC - PHONE CHARGES	296561-6215 Telephone/Internet	AP011325	36.08	010925		00133552	01/16/2025
				Check Total:	748.05				
MW OH	BIGGS CARDOSA V010461	OCT - ENGINEERING SVS	331801-6740 Infrastructure - Streets	AP011325	10,260.26	92120	P13536	00133553	01/16/2025
				Check Total:	10,260.26				
MW OH	BUREAU VERITAS NORTH V004481	PLAN CHECK SVS	103551-6290 Dept. Contract Services	AP011325	205.00	RI 24054179	P13491	00133554	01/16/2025
MW OH	BUREAU VERITAS NORTH V004481	PLAN CHECK SVS	103551-6290 Dept. Contract Services	AP011325	205.00	RI 24054180	P13491	00133554	01/16/2025
MW OH	BUREAU VERITAS NORTH V004481	PLAN CHECK SVS	103551-6290 Dept. Contract Services	AP011325	307.50	RI 24054181	P13491	00133554	01/16/2025
MW OH	BUREAU VERITAS NORTH	PLAN CHECK SVS	103551-6290	AP011325	205.00	RI 24054182	P13491	00133554	01/16/2025

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	V004481		Dept. Contract Services						
				Check Total:	922.50				
MW OH	BUTTS, BRAD V002941	DEC - FASTRAK REIMBURSEMENT	103040-6051 Toll Roads Expense	AP011325	275.15	DECEMBER 25		00133555	01/16/2025
				Check Total:	275.15				
MW OH	CALMAT CO. V010007	PAVING MATERIALS	103652-6132 Repair & Maintenance/Streets	AP011325	529.43	2442324	P13514	00133556	01/16/2025
MW OH	CALMAT CO. V010007	PAVING MATERIALS	103652-6132 Repair & Maintenance/Streets	AP011325	470.93	2453773	P13514	00133556	01/16/2025
MW OH	CALMAT CO. V010007	PAVING MATERIALS	103652-6132 Repair & Maintenance/Streets	AP011325	29.50	506959	P13514	00133556	01/16/2025
				Check Total:	1,029.86				
MW OH	CAVENAUGH & ASSOCIATES V012231	SPD TRAINING REG - C. SERVIN	103041-6250 Staff Training	AP011325	620.00	CAV11325		00133557	01/16/2025
				Check Total:	620.00				
MW OH	CHARTER COMMUNICATIONS V012060	2/25-1/25 CITY YARD FIBER INT	109595-6215 Telephone/Internet	AP011325	609.34	18907820112212		00133558	01/16/2025
				Check Total:	609.34				
MW OH	CHARTER COMMUNICATIONS V012060	2/25-1/25 BACKS BLDG INT	109595-6215 Telephone/Internet	AP011325	219.36	18907980112212		00133559	01/16/2025
				Check Total:	219.36				
MW OH	CHARTER COMMUNICATIONS V012060	2/25-1/25 WHITTEN CTR INT	109595-6215 Telephone/Internet	AP011325	609.34	18908340112212		00133560	01/16/2025
				Check Total:	609.34				
MW OH	CHARTER COMMUNICATIONS V012060	NOV - SPECTRUM SVS	109595-6215 Telephone/Internet	AP011325	1,175.91	18908010111212		00133561	01/16/2025
				Check Total:	1,175.91				

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MW OH	CHARTER COMMUNICATIONS V012060	/25-12/24 PD FIBER INTERNET	109595-6215 Telephone/Internet	AP011325	619.00	18908030112212		00133562	01/16/2025
				Check Total:	619.00				
MW OH	CHARTER COMMUNICATIONS V012060	/25-11/24 PD FIBER INTERNET	109595-6215 Telephone/Internet	AP011325	619.00	18909030112212		00133563	01/16/2025
				Check Total:	619.00				
MW OH	CHARTER COMMUNICATIONS V012060	SEC - SPECTRUM SVS	109595-6215 Telephone/Internet	AP011325	1,175.91	18908010112212		00133564	01/16/2025
				Check Total:	1,175.91				
MW OH	CHARTER COMMUNICATIONS V012060	/25-1/24 NAV CTR INTERNET	109595-6215 Telephone/Internet	AP011325	289.97	18907810112212		00133565	01/16/2025
				Check Total:	289.97				
MW OH	CHARTER COMMUNICATIONS V012060	/21-1/20 CH FIBER INTERNET	109595-6215 Telephone/Internet	AP011325	1,352.08	11980240112212		00133566	01/16/2025
				Check Total:	1,352.08				
MW OH	CHARTER COMMUNICATIONS V012060	/26-1/25 SPECTRUM SVS	109595-6215 Telephone/Internet	AP011325	766.32	18791050112212		00133567	01/16/2025
				Check Total:	766.32				
MW OH	CHARTER COMMUNICATIONS V012060	/31-31 GOMEZ CTR INTERNET	109595-6215 Telephone/Internet	AP011325	149.99	12228860101012		00133568	01/16/2025
				Check Total:	149.99				
MW OH	CICCS/EAP V012670	JAN - EAP	395083-5199 Other Employee Benefits	AP011325	453.10	2025-01		00133569	01/16/2025
				Check Total:	453.10				
MW OH	CITY OF ANAHEIM V010186	11/15-12/16 SHARED TS ELECTRIC	109595-6330 Electricity	AP011325	75.43	010925		00133570	01/16/2025
				Check Total:	75.43				

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MW OH	COMMERCIAL AQUATIC V005203	DEC - GOMEZ POOL MAINTENANCE	104055-6130 Repair & Maint/Facilities	AP011325	1,500.00	1009765	P13505	00133571	01/16/2025
MW OH	COMMERCIAL AQUATIC V005203	DEC - WHITTEN POOL MAINTENANCE	104055-6130 Repair & Maint/Facilities	AP011325	1,500.00	1009766	P13505	00133571	01/16/2025
					Check Total:	3,000.00			
MW OH	COUNTY OF ORANGE V007152	202/25 PROPERTY TAX	484356-6122 Sewer User Fees	AP011325	679.12	2024-25-2		00133572	01/16/2025
					Check Total:	679.12			
MW OH	COUNTY OF ORANGE V008881	NOV - AFIS SERVICES	103040-6290 Dept. Contract Services	AP011325	1,570.00	SH 70140	P13461	00133573	01/16/2025
MW OH	COUNTY OF ORANGE V008881	DEC - AFIS SERVICES	103040-6290 Dept. Contract Services	AP011325	1,570.00	SH 70214	P13461	00133573	01/16/2025
MW OH	COUNTY OF ORANGE V008881	DEC -OCATS CIRCUIT SUPPORT	103043-6099 Professional Services	AP011325	1,104.51	SH 70246	P13531	00133573	01/16/2025
					Check Total:	4,244.51			
MW OH	CPR IT WORKS LLC V011938	AED PAD-PAKS - REPLACEMENTS	101516-6301 Special Department Expenses	AP011325	1,090.11	2535		00133574	01/16/2025
					Check Total:	1,090.11			
MW OH	DEKRA-LITE V003946	CHRISTMAS TREE	104071-6099 Professional Services	AP011325	2,808.44	ARINV024707	P13476	00133575	01/16/2025
					Check Total:	2,808.44			
MW OH	DELL MARKETING L.P. V000301	2 LAPTOPS - DISPATCH TRAINING	796501-6364 Computer Hardware	AP011325	2,366.31	10777384890	P13603	00133576	01/16/2025
MW OH	DELL MARKETING L.P. V000301	LAPTOPS- DISPTACH TRAINING	796501-6364 Computer Hardware	AP011325	1,145.35	10777384903	P13603	00133576	01/16/2025
MW OH	DELL MARKETING L.P. V000301	LAPTOP -INTERIMAR CITY MANAGER	796501-6364 Computer Hardware	AP011325	1,511.35	10789797241	P13603	00133576	01/16/2025
					Check Total:	5,023.01			

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MW OH	DEPARTMENT OF V010484	FY24/25 CONVEYANCE FEE	103654-6257 Licenses & Permits	AP011325	225.00	E 2127004 SN		00133577	01/16/2025
Check Total:					225.00				
MW OH	DEPARTMENT OF JUSTICE V000213	NOV - LIVESCAN PROCESSING	0044-2053 DOJ Livescan	AP011325	131.00	781483		00133578	01/16/2025
MW OH	DEPARTMENT OF JUSTICE V000213	NOV - LIVESCAN PROCESSING	0044-2054 FBI Livescan	AP011325	34.00	781483		00133578	01/16/2025
MW OH	DEPARTMENT OF JUSTICE V000213	NOV - LIVESCAN PROCESSING	101512-6099 Professional Services	AP011325	103.00	781483		00133578	01/16/2025
Check Total:					268.00				
MW OH	DEPARTMENT OF MOTOR V003898	2025 BICYCLE RENEWAL STICKERS	103043-6301 Special Department Expenses	AP011325	15.00	01095		00133579	01/16/2025
Check Total:					15.00				
MW OH	DFS FLOORING INC V000099	DEC - CARPET CLEANING	103654-6290 Dept. Contract Services	AP011325	744.00	311409-12	P13503	00133580	01/16/2025
Check Total:					744.00				
MW OH	DIAMOND ENVIRONMENTAIRESTROOM/SINK RENTALS V004152		104073-6299 Other Purchased Services	AP011325	4,701.20	0005845836	P13751	00133581	01/16/2025
Check Total:					4,701.20				
MW OH	DJE SOUND & LIGHTING INC V011877	SOUND SVS - HERITAGE FEST	104078-6099 Professional Services	AP011325	8,357.13	00871	P13698	00133582	01/16/2025
MW OH	DJE SOUND & LIGHTING INC V011877	SOUND SVS	104071-6099 / 79394-6099 Professional Services	AP011325	16,885.71	00887	P13698	00133582	01/16/2025
MW OH	DJE SOUND & LIGHTING INC V011877	TAMALE FEST - SOUND SVS	104073-6099 Professional Services	AP011325	13,864.56	00899	P13698	00133582	01/16/2025
Check Total:					39,107.40				
MW OH	DLW CONSULTING & V011427	11/23 PROFESSIONAL SVS	101512-6099 Professional Services	AP011325	1,800.00	PFLS 2024-07	P13700	00133583	01/16/2025

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				Check Total:	1,800.00				
MW OH	EPROMOS PROMOTIONAL V012556	PROMOTIONAL ITEMS	103040-6401 Community Programs	AP011325	1,871.64	INV323771		00133584	01/16/2025
				Check Total:	1,871.64				
MW OH	FAIRWAY FORD V000376	CITY VEHICLE REPAIR PARTS	103658-6134 Vehicle Repair & Maintenance	AP011325	9.32	293053		00133585	01/16/2025
MW OH	FAIRWAY FORD V000376	CITY VEHICLE REPAIR PARTS	103658-6134 Vehicle Repair & Maintenance	AP011325	143.15	293079		00133585	01/16/2025
MW OH	FAIRWAY FORD V000376	NOV - PLACENTIA REBATE PROGRAM	101534-6363 Resident Vehicle Rebate Prog	AP011325	1,500.00	NOVEMBER		00133585	01/16/2025
MW OH	FAIRWAY FORD V000376	FORD F-150	798505-6842 Vehicles	AP011325	39,732.44	RFK44943	P13740	00133585	01/16/2025
MW OH	FAIRWAY FORD V000376	FORD F-150	798505-6842 Vehicles	AP011325	39,732.44	RFK45072	P13740	00133585	01/16/2025
				Check Total:	81,117.35				
MW OH	FIRST AMERICAN DATA TREE V012934	DEC - DATA TREE	101523-6136 Software Maintenance	AP011325	150.00	20262511224	P13665	00133586	01/16/2025
MW OH	FIRST AMERICAN DATA TREE V012934	DEC - ASSESSOR BULK DATA	101523-6136 Software Maintenance	AP011325	416.67	7025057	P13665	00133586	01/16/2025
				Check Total:	566.67				
MW OH	GOLDEN STATE V012269	RADIO RENTAL	104078-6299 Other Purchased Services	AP011325	1,517.69	RI33054		00133587	01/16/2025
				Check Total:	1,517.69				
MW OH	GOLDEN STATE WATER V000928	NOV-DEC WATER CHARGES	296561-6335 Water	AP011325	18,042.01	010925		00133588	01/16/2025
MW OH	GOLDEN STATE WATER V000928	NOV-DEC WATER CHARGES	109595-6335 / 21010-6335 Water	AP011325	134.66	010925		00133588	01/16/2025
MW OH	GOLDEN STATE WATER	NOV-DEC WATER CHARGES	109595-6335	AP011325	35,009.56	010925		00133588	01/16/2025

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	V000928		Water						
				Check Total:	53,186.23				
MW OH	GRANICUS INC. V007659	1/21-3/31 SERVICE FEES	101523-6136 Software Maintenance	AP011325	9,339.76	195609	P13760	00133589	01/16/2025
				Check Total:	9,339.76				
MW OH	GRIZZLY SYSTEMS LLC V012700	2025 ERMS SOFTWARE SUBSCR	103066-6136 Software Maintenance	AP011325	3,000.00	1002		00133590	01/16/2025
				Check Total:	3,000.00				
MW OH	HALO CONFIDENTIAL V011712	DEC - PD TRAINING MGMT	103040-6290 Dept. Contract Services	AP011325	1,556.26	0244T	P13460	00133591	01/16/2025
				Check Total:	1,556.26				
MW OH	HI STANDARD AUTOMOTIVE/VEHICLE REPAIR V012989		103066-6134 Vehicle Repair & Maintenance	AP011325	1,437.38	30155		00133592	01/16/2025
				Check Total:	1,437.38				
MW OH	HIRSCH PIPE AND SUPPLY V004494	PLUMBING REPAIR MATERIALS	103654-6137 Repair Maint/Equipment	AP011325	66.24	9909693		00133593	01/16/2025
MW OH	HIRSCH PIPE AND SUPPLY V004494	PLUMBING REPAIR MATERIALS	103654-6137 Repair Maint/Equipment	AP011325	145.20	9919591		00133593	01/16/2025
				Check Total:	211.44				
MW OH	HR GREEN PACIFIC INC V010735	NOV - ON-CALL PLAN CHECK SVS	103551-6290 Dept. Contract Services	AP011325	6,117.25	182365	P13490	00133594	01/16/2025
				Check Total:	6,117.25				
MW OH	INGLIS IMPORTS INC V012485	K9 MAINT TRAINING	103041-6099 Professional Services	AP011325	5,000.00	IPHS001319	P13764	00133595	01/16/2025
				Check Total:	5,000.00				
MW OH	INSIGHT PUBLIC SECTOR INSENTINELONE SUBSCRIPTION V012729		101523-6136 Software Maintenance	AP011325	12,418.81	1101229690	P13717	00133596	01/16/2025

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				Check Total:	12,418.81			
MW OH	INTERNATIONAL INSTITUTE V000506	ANNUAL MEMBERSHIP - R. RAMIREZ	101002-6255 Dues & Memberships	AP011325	275.00 ID# 16943		00133597	01/16/2025
				Check Total:	275.00			
MW OH	IOTUM INC. V012935	NOV - CALLBRIDGE SUBSCRIPTION	101523-6136 Software Maintenance	AP011325	269.80 33724535		00133598	01/16/2025
MW OH	IOTUM INC. V012935	DEC - CALLBRIDGE SUBSCRIPTION	101523-6136 Software Maintenance	AP011325	270.10 34728049		00133598	01/16/2025
				Check Total:	539.90			
MW OH	JENKINS GROUP INC. V012987	COMMEMORATIVE BOOK - 1ST PMT	101534-6053 City Events	AP011325	11,593.33 20557	P13759	00133599	01/16/2025
				Check Total:	11,593.33			
MW OH	KOSMONT TRANSACTIONS V011935	DEC - PORTFOLIO MGMT SVS	102020-6099 Professional Services	AP011325	1,542.56 2307.6-018	P13569	00133600	01/16/2025
				Check Total:	1,542.56			
MW OH	LEHR AUTO V009930	REPLACE MCD ANTENNA	213041-6842 Vehicles	AP011325	420.00 SI113615		00133601	01/16/2025
				Check Total:	420.00			
MW OH	LN CURTIS & SONS V011267	PD UNIFORMS	103041-6360 / 50044-6360 Uniforms	AP011325	13.26 INV901977	P13512	00133602	01/16/2025
MW OH	LN CURTIS & SONS V011267	PD UNIFORMS- GUTTIEREZ	103041-6360 Uniforms	AP011325	2,344.81 INV902027	P13512	00133602	01/16/2025
MW OH	LN CURTIS & SONS V011267	PD UNIFORMS - ORTILLANO	103041-6360 Uniforms	AP011325	913.99 INV902815	P13512	00133602	01/16/2025
				Check Total:	3,272.06			
MW OH	MATTHEW BENDER & CO INC V000163	2025 - CA PENAL CODE BOOKS	103040-6320 Books & Periodicals	AP011325	1,409.37 43905382		00133603	01/16/2025

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				Check Total:	1,409.37				
MW OH	MINUTEMAN PRESS-V007449	TAMALE FEST - SIGNAGE	104073-6230 Printing & Binding	AP011325	609.00	40488		00133604	01/16/2025
				Check Total:	609.00				
MW OH	NAPA AUTO PARTS V011456	CITY VEHICLE REPAIR PARTS	103658-6134 Vehicle Repair & Maintenance	AP011325	188.48	140904		00133605	01/16/2025
MW OH	NAPA AUTO PARTS V011456	CITY VEHICLE REPAIR PARTS	103658-6134 Vehicle Repair & Maintenance	AP011325	581.84	905875		00133605	01/16/2025
				Check Total:	770.32				
MW OH	NENA V012661	MEMBERSHIP - S. AHUMADA	101515-6255 Dues & Memberships	AP011325	152.00	300081705		00133606	01/16/2025
				Check Total:	152.00				
MW OH	ORACLE AMERICA INC V012900	IMPLEMENTATION - NETSUITE	796507-6099 Professional Services	AP011325	1,512.00	101732708	P13571	00133607	01/16/2025
				Check Total:	1,512.00				
MW OH	ORANGE CENTRAL KOREANSR CTR - ARTS/CRAFTS SUPPLIES V012579		104079-6301 Special Department Expenses	AP011325	1,066.10	122624		00133608	01/16/2025
				Check Total:	1,066.10				
MW OH	ORANGE COUNTY HEALTH V009116	CUPA ANNIVERSARY FY24-25	103066-6290 Dept. Contract Services	AP011325	539.00	IN2722010		00133609	01/16/2025
				Check Total:	539.00				
MW OH	ORANGE COUNTY V007306	DEC 2024 - PARKING CITATIONS	0044-2038 Parking Fines	AP011325	9,702.00	123124		00133610	01/16/2025
				Check Total:	9,702.00				
MW OH	PARKHOUSE TIRE INC V004472	TIRES	103658-6134 Vehicle Repair & Maintenance	AP011325	373.40	1020289303	P13520	00133611	01/16/2025
MW OH	PARKHOUSE TIRE INC	TIRES	103658-6134	AP011325	1,096.02	1020289305	P13520	00133611	01/16/2025

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	V004472		Vehicle Repair & Maintenance						
				Check Total:	1,469.42				
MW OH	POWERSTRIDE BATTERY CO V000785	BATTERY REPAIR Vehicle Repair & Maintenance	103658-6134	AP011325	115.32	C69681		00133612	01/16/2025
				Check Total:	115.32				
MW OH	PRIORITY DISPATCH CORP V011406	EMD TRAINING COURSE - S. WADE Staff Training	101515-6250	AP011325	425.00	SIN388851		00133613	01/16/2025
MW OH	PRIORITY DISPATCH CORP V011406	EMD TRAINING - N. INIGUEZ Staff Training	101515-6250	AP011325	425.00	SIN392450		00133613	01/16/2025
				Check Total:	850.00				
MW OH	PRUDENTIAL OVERALL V000836	8/28 UNIFORM CLEANING SVS	103652-6360 Uniforms	AP011325	39.71	62939716	P13636	00133614	01/16/2025
MW OH	PRUDENTIAL OVERALL V000836	8/28 UNIFORM CLEANING SVS	103654-6360 Uniforms	AP011325	57.64	62939716	P13636	00133614	01/16/2025
MW OH	PRUDENTIAL OVERALL V000836	8/28 UNIFORM CLEANING SVS	103658-6360 Uniforms	AP011325	30.14	62939716	P13636	00133614	01/16/2025
MW OH	PRUDENTIAL OVERALL V000836	8/28 UNIFORM CLEANING SVS	104055-6360 Uniforms	AP011325	31.32	62939716	P13636	00133614	01/16/2025
MW OH	PRUDENTIAL OVERALL V000836	8/28 UNIFORM CLEANING SVS	103654-6147 Janitorial Supplies	AP011325	18.20	62939716	P13636	00133614	01/16/2025
				Check Total:	177.01				
MW OH	PVP COMMUNICATIONS V010610	PD MOTORCYCLE HELMET - GARZA	213041-6360 Uniforms	AP011325	1,307.16	135888		00133615	01/16/2025
				Check Total:	1,307.16				
MW OH	RIO HONDO COLLEGE V001894	PD SUPERVISORY COUSE -MARTINEZ	03040-6250 Staff Training	AP011325	228.00	F24-254-ZPLC		00133616	01/16/2025
				Check Total:	228.00				
MW OH	RUIZ, JOSE	DAMAGE DEPOSIT REFUND	104071-4385	AP011325	166.00	2004306.002		00133617	01/16/2025

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	V003489		Facility Rental						
				Check Total:	166.00				
MW OH	SAGECREST PLANNING AND DEC - CONSULTING SVS V010576		102532-6290 Dept. Contract Services	AP011325	3,438.44	5015	P13578	00133618	01/16/2025
				Check Total:	3,438.44				
MW OH	SECO ELECTRIC & LIGHTING CHARGER - CITY EV V010182		103654-6130 Repair & Maint/Facilities	AP011325	489.38	8937		00133619	01/16/2025
MW OH	SECO ELECTRIC & LIGHTING KRAMER PARK - LIGHT REPAIRS V010182		104055-6141 Repair/Maint - Park Lights	AP011325	715.00	8938		00133619	01/16/2025
				Check Total:	1,204.38				
MW OH	SECURITY DESIGN CONCEPTS - JAN-DEC PLAN REVIEW SVS V008347		102531-6099 Professional Services	AP011325	283.50	24041		00133620	01/16/2025
				Check Total:	283.50				
MW OH	SEPAHI, MASOUD V012986	CANCELLATION PERMIT - REFUND	102531-4305 Planning Division Fees	AP011325	2,936.00	121024		00133621	01/16/2025
MW OH	SEPAHI, MASOUD V012986	CANCELLATION PERMIT - REFUND	740000-4302 General Plan Update Fee	AP011325	278.92	121024		00133621	01/16/2025
				Check Total:	3,214.92				
MW OH	SESAC INC V008428	MUSIC PERFORMANCE LICENCE	581573-6290 Dept. Contract Services	AP011325	1,982.00	10790740		00133622	01/16/2025
				Check Total:	1,982.00				
MW OH	SO CAL GAS V000909	DEC-JAN GAS CHARGES	109595-6340 Natural Gas	AP011325	838.59	010925		00133623	01/16/2025
				Check Total:	838.59				
MW OH	SOUTHERN CALIFORNIA V000910	NOV-DEC ELECTRIC CHARGES	800000-6330 Electricity	AP011325	161.24	010925		00133624	01/16/2025
MW OH	SOUTHERN CALIFORNIA	NOV-DEC ELECTRIC CHARGES	109595-6330	AP011325	42,944.96	010925		00133624	01/16/2025

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	V000910		Electricity					
MW OH	SOUTHERN CALIFORNIA V000910	NOV-DEC ELECTRIC CHARGES	109595-6330 / 21009-6330 Electricity	AP011325	97.87 010925		00133624	01/16/2025
MW OH	SOUTHERN CALIFORNIA V000910	NOV-DEC ELECTRIC CHARGES	109595-6330 / 21010-6330 Electricity	AP011325	198.96 010925		00133624	01/16/2025
MW OH	SOUTHERN CALIFORNIA V000910	NOV-DEC ELECTRIC CHARGES	286560-6330 Electricity	AP011325	9,918.97 010925		00133624	01/16/2025
MW OH	SOUTHERN CALIFORNIA V000910	NOV-DEC ELECTRIC CHARGES	296561-6330 Electricity	AP011325	2,510.36 010925		00133624	01/16/2025
				Check Total:	55,832.36			
MW OH	SOUTHERN CALIFORNIA V009955	DEC - NEWSPAPER PUBLICATIONS	101002-6225 Advertising/Promotional	AP011325	6,238.81 608589		00133625	01/16/2025
				Check Total:	6,238.81			
MW OH	T-MOBILE V004339	10/21-11/20 IPAD CHARGES	109595-6215 Telephone/Internet	AP011325	1,100.18 NOV 2024		00133626	01/16/2025
				Check Total:	1,100.18			
MW OH	T-MOBILE USA V009215	CELL PH. GPS LOCATE DR23-03784	103042-6290 Dept. Contract Services	AP011325	115.00 9587443116		00133627	01/16/2025
				Check Total:	115.00			
MW OH	THE BRIEFING ROOM LLC V012781	PD SUPERVISOR TRAINING SOFT	103041-6136 Software Maintenance	AP011325	1,508.22 1204		00133628	01/16/2025
				Check Total:	1,508.22			
MW OH	THE SAUCE CREATIVE V007476	TAMALE FEST - BANNER	104073-6230 Printing & Binding	AP011325	1,161.56 8464		00133629	01/16/2025
				Check Total:	1,161.56			
MW OH	THINKSUPPLIES.COM V007047	OFFICE SUPPLIES	103040-6315 Office Supplies	AP011325	57.92 70849		00133630	01/16/2025

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				Check Total:	57.92				
MW OH	TRANSUNION RISK & V009317	OCT - PD DATABASE TRANSACTIONS	03042-6290 Dept. Contract Services	AP011325	179.00	49451-202410-1		00133631	01/16/2025
MW OH	TRANSUNION RISK & V009317	NOV - PD DATABASE TRANSACTION	03042-6290 Dept. Contract Services	AP011325	175.40	49451-202411-1		00133631	01/16/2025
MW OH	TRANSUNION RISK & V009317	DEC - PD DATABASE TRANSACTIONS	03042-6290 Dept. Contract Services	AP011325	175.00	49451-202412-1		00133631	01/16/2025
				Check Total:	529.40				
MW OH	TURBO DATA SYSTEMS INC V001238	DEC- PARKING CITATION SVS	103047-6290 Dept. Contract Services	AP011325	2,178.15	44654	P13487	00133632	01/16/2025
				Check Total:	2,178.15				
MW OH	TURNOUT MAINTENANCE V011543	TURNOUTS/BRUSH COATS	103066-6301 Special Department Expenses	AP011325	104.25	29085		00133633	01/16/2025
				Check Total:	104.25				
MW OH	UNDERGROUND SERVICE V010637	DEC DIG ALERT SVS	484356-6301 Special Department Expenses	AP011325	128.40	1220240542		00133634	01/16/2025
MW OH	UNDERGROUND SERVICE V010637	DEC CA STATE FEE REG COST	484356-6301 Special Department Expenses	AP011325	73.74	24-252172		00133634	01/16/2025
				Check Total:	202.14				
MW OH	VERIZON WIRELESS V008735	11/21-12/20 PD DEVICES INT	109595-6215 Telephone/Internet	AP011325	3,079.76	6101631071		00133635	01/16/2025
MW OH	VERIZON WIRELESS V008735	10/21-11/20 PD DEVICES INT	109595-6215 Telephone/Internet	AP011325	3,644.59	9979212302		00133635	01/16/2025
				Check Total:	6,724.35				
MW OH	WELLS FARGO VENDOR FIN V010076	11/15-12/14 PRINTER/COPIER SVS	109595-6175 Office Equipment Rental	AP011325	188.36	5031942013	P13474	00133636	01/16/2025
MW OH	WELLS FARGO VENDOR FIN V010076	11/15-12/14 PRINTER/COPIER SVS	109595-6175 Office Equipment Rental	AP011325	255.57	5031942014	P13474	00133636	01/16/2025

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MW OH	WELLS FARGO VENDOR FIN11/15-12/14 PRINTER/COPIER SVS V010076		109595-6175 Office Equipment Rental	AP011325	70.69	5031942015	P13474	00133636	01/16/2025
MW OH	WELLS FARGO VENDOR FIN11/15-12/14 PRINTER/COPIER SVS V010076		109595-6175 Office Equipment Rental	AP011325	79.39	5031942016	P13474	00133636	01/16/2025
MW OH	WELLS FARGO VENDOR FIN11/15-12/14 PRINTER/COPIER SVS V010076		109595-6175 Office Equipment Rental	AP011325	219.89	5031942017	P13474	00133636	01/16/2025
MW OH	WELLS FARGO VENDOR FIN11/15-12/14 PRINTER/COPIER SVS V010076		109595-6175 Office Equipment Rental	AP011325	5,529.91	5031942018	P13474	00133636	01/16/2025
MW OH	WELLS FARGO VENDOR FIN12/15-1/14 PRINTER/COPIER SVS V010076		109595-6175 Office Equipment Rental	AP011325	188.36	5032328347	P13474	00133636	01/16/2025
MW OH	WELLS FARGO VENDOR FIN12/15-1/14 PRINTER/COPIER SVS V010076		109595-6175 Office Equipment Rental	AP011325	255.57	5032328348	P13474	00133636	01/16/2025
MW OH	WELLS FARGO VENDOR FIN12/15-1/14 PRINTER/COPIER SVS V010076		109595-6175 Office Equipment Rental	AP011325	70.69	5032328349	P13474	00133636	01/16/2025
MW OH	WELLS FARGO VENDOR FIN12/15-1/14 PRINTER/COPIER SVS V010076		109595-6175 Office Equipment Rental	AP011325	79.39	5032328350	P13474	00133636	01/16/2025
MW OH	WELLS FARGO VENDOR FIN12/15-1/14 PRINTER/COPIER SVS V010076		109595-6175 Office Equipment Rental	AP011325	219.89	5032328351	P13474	00133636	01/16/2025
MW OH	WELLS FARGO VENDOR FIN12/15-1/14 PRINTER/COPIER SVS V010076		109595-6175 Office Equipment Rental	AP011325	5,529.91	5032328352	P13474	00133636	01/16/2025
MW OH	WELLS FARGO VENDOR FIN1/15-2/14 PRINTER/COPIER SVS V010076		109595-6175 Office Equipment Rental	AP011325	188.36	5032704372	P13474	00133636	01/16/2025
MW OH	WELLS FARGO VENDOR FIN1/15-2/14 PRINTER/COPIER SVS V010076		109595-6175 Office Equipment Rental	AP011325	255.57	5032704373	P13474	00133636	01/16/2025
MW OH	WELLS FARGO VENDOR FIN1/15-2/14 PRINTER/COPIER SVS V010076		109595-6175 Office Equipment Rental	AP011325	70.69	5032704374	P13474	00133636	01/16/2025
MW OH	WELLS FARGO VENDOR FIN1/15-2/14 PRINTER/COPIER SVS V010076		109595-6175 Office Equipment Rental	AP011325	79.39	5032704375	P13474	00133636	01/16/2025
MW OH	WELLS FARGO VENDOR FIN1/15-2/14 PRINTER/COPIER SVS V010076		109595-6175 Office Equipment Rental	AP011325	219.89	5032704376	P13474	00133636	01/16/2025

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	V010076		Office Equipment Rental						
MW OH	WELLS FARGO VENDOR FIN 1/15-2/14 PRINTER/COPIER SVS V010076		109595-6175 Office Equipment Rental	AP011325	5,529.91	5032704377	P13474	00133636	01/16/2025
				Check Total:	19,031.43				
MW OH	YORBA LINDA WATER V001148	DEC - WATER CHARGES	109595-6335 Water	AP011325	3,210.91	010925		00133637	01/16/2025
				Check Total:	3,210.91				
MW OH	YORBA REGIONAL ANIMAL K9 MEDICAL SVS - ENZO V008472		103041-6148 K9 Expenses	AP011325	286.59	5438720398		00133638	01/16/2025
				Check Total:	286.59				
MW OH	ZAVALA, BILL V002122	12/20 SR CTR PARTY - PERFORMER	104079-6299 Other Purchased Services	AP011325	300.00	316475		00133639	01/16/2025
				Check Total:	300.00				
MW OH	ADMINSURE V004980	DEC - WORKER'S COMP ADMIN	404580-6025 Third Party Administration	AP012125	5,602.17	17602	P13644	00133640	01/23/2025
				Check Total:	5,602.17				
MW OH	AIRGAP LABS LLC V012533	IT SUPPORT	101523-6099 Professional Services	AP012125	5,940.00	213263R	P13719	00133641	01/23/2025
MW OH	AIRGAP LABS LLC V012533	IT SUPPORT	101523-6099 Professional Services	AP012125	2,310.00	213356	P13719	00133641	01/23/2025
MW OH	AIRGAP LABS LLC V012533	IT SUPPORT	101523-6099 Professional Services	AP012125	1,485.00	213397	P13719	00133641	01/23/2025
MW OH	AIRGAP LABS LLC V012533	IT SUPPORT	101523-6099 Professional Services	AP012125	1,237.50	213449	P13719	00133641	01/23/2025
MW OH	AIRGAP LABS LLC V012533	IT SUPPORT	101523-6099 Professional Services	AP012125	577.50	213541	P13719	00133641	01/23/2025
MW OH	AIRGAP LABS LLC V012533	IT SUPPORT	101523-6099 Professional Services	AP012125	330.00	213567	P13719	00133641	01/23/2025

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				Check Total:	11,880.00				
MW OH	AMAZON CAPITAL SERVICES V012336	CABINETS	103065-6301 Special Department Expenses	AP012125	281.74	1WRN-LMHW-		00133642	01/23/2025
MW OH	AMAZON CAPITAL SERVICES V012336	POWERPACK	103066-6301 Special Department Expenses	AP012125	665.33	1WRN-LMHW-		00133642	01/23/2025
MW OH	AMAZON CAPITAL SERVICES V012336	OFFICE SUPPLIES	103065-6315 Office Supplies	AP012125	44.30	1WRN-LMHW-		00133642	01/23/2025
MW OH	AMAZON CAPITAL SERVICES V012336	FIRE OPERATION SUPPLIES	103066-6250 Staff Training	AP012125	82.38	1WRN-LMHW-		00133642	01/23/2025
				Check Total:	1,073.75				
MW OH	B & M LAWN & GARDEN V000127	BAR/CHAIN OIL	103654-6137 Repair Maint/Equipment	AP012125	15.08	666484		00133643	01/23/2025
				Check Total:	15.08				
MW OH	BEAR ELECTRICAL V010997	AUG - TS MAINTENANCE ROUTINE	103590-6099 Professional Services	AP012125	3,665.00	23994	P13561	00133644	01/23/2025
MW OH	BEAR ELECTRICAL V010997	AUG -TS MAINTENANCE - RESPONSE	103590-6099 Professional Services	AP012125	3,674.00	24096	P13561	00133644	01/23/2025
MW OH	BEAR ELECTRICAL V010997	SEP - TS MAINTENANCE ROUTINE	103590-6099 Professional Services	AP012125	3,665.00	24309	P13561	00133644	01/23/2025
MW OH	BEAR ELECTRICAL V010997	NOV - TS MAINTENANCE RESPONSE	103590-6099 Professional Services	AP012125	6,390.00	25149	P13561	00133644	01/23/2025
MW OH	BEAR ELECTRICAL V010997	NOV - TS MAINTENANCE ROUTINE	103590-6099 Professional Services	AP012125	3,665.00	25150	P13561	00133644	01/23/2025
				Check Total:	21,059.00				
MW OH	BSN SPORTS V003639	PAT UNIFORMS	103041-6360 / 50044-6360 Uniforms	AP012125	237.32	928455862		00133645	01/23/2025
				Check Total:	237.32				
MW OH	BUREAU VERITAS NORTH	PLAN CHECK SVS	103551-6290	AP012125	157.50	RI 24030542	P13491	00133646	01/23/2025

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	V004481		Dept. Contract Services						
MW OH	BUREAU VERITAS NORTH V004481	PLAN CHECK SVS	103551-6290 Dept. Contract Services	AP012125	262.50	RI 24030543	P13491	00133646	01/23/2025
MW OH	BUREAU VERITAS NORTH V004481	PLAN CHECK SVS	103551-6290 Dept. Contract Services	AP012125	210.00	RI 24036128	P13491	00133646	01/23/2025
MW OH	BUREAU VERITAS NORTH V004481	PLAN CHECK SVS	103551-6290 Dept. Contract Services	AP012125	420.00	RI 24036130	P13491	00133646	01/23/2025
MW OH	BUREAU VERITAS NORTH V004481	PLAN CHECK SVS	103551-6290 Dept. Contract Services	AP012125	1,947.50	RI 24036132	P13491	00133646	01/23/2025
MW OH	BUREAU VERITAS NORTH V004481	PLAN CHECK SVS	103551-6290 Dept. Contract Services	AP012125	1,537.50	RI 24036133	P13491	00133646	01/23/2025
MW OH	BUREAU VERITAS NORTH V004481	PLAN CHECK SVS	103551-6290 Dept. Contract Services	AP012125	1,537.50	RI 24036135	P13491	00133646	01/23/2025
MW OH	BUREAU VERITAS NORTH V004481	PLAN CHECK SVS	103551-6290 Dept. Contract Services	AP012125	615.00	RI 24036136	P13491	00133646	01/23/2025
MW OH	BUREAU VERITAS NORTH V004481	PLAN CHECK SVS	103551-6290 Dept. Contract Services	AP012125	615.00	RI 24036137	P13491	00133646	01/23/2025
MW OH	BUREAU VERITAS NORTH V004481	PLAN CHECK SVS	103551-6290 Dept. Contract Services	AP012125	1,025.00	RI 24036214	P13491	00133646	01/23/2025
MW OH	BUREAU VERITAS NORTH V004481	PLAN CHECK SVS	103551-6290 Dept. Contract Services	AP012125	262.50	RI24030546	P13491	00133646	01/23/2025
MW OH	BUREAU VERITAS NORTH V004481	PLAN CHECK SVS	103551-6290 Dept. Contract Services	AP012125	105.00	RI24036129	P13491	00133646	01/23/2025
				Check Total:	8,695.00				
MW OH	CALIFORNIA FORENSIC V000232	DEC - BLOOD DRAWS	103040-6055 Medical Services	AP012125	1,917.50	2782	P13480	00133647	01/23/2025
				Check Total:	1,917.50				
MW OH	CALMAT CO.	PAVING MATERIALS	103652-6132	AP012125	469.78	2538480	P13514	00133648	01/23/2025

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	V010007		Repair & Maintenance/Streets						
MW OH	CALMAT CO. V010007	PAVING MATERIALS	103652-6132 Repair & Maintenance/Streets	AP012125	466.34	2546214	P13514	00133648	01/23/2025
MW OH	CALMAT CO. V010007	PAVING MATERIALS	103652-6132 Repair & Maintenance/Streets	AP012125	474.37	2547429	P13514	00133648	01/23/2025
MW OH	CALMAT CO. V010007	PAVING MATERIALS	103652-6132 Repair & Maintenance/Streets	AP012125	474.37	2556476	P13514	00133648	01/23/2025
Check Total:					1,884.86				
MW OH	CITY OF BREA V000125	6X9 ENVELOPES	101513-6315 Office Supplies	AP012125	39.15	ASR0000403		00133649	01/23/2025
MW OH	CITY OF BREA V000125	VETERANS DAY - BROCHURES	103040-6999 Other Expenditure	AP012125	180.48	ASR0000404		00133649	01/23/2025
MW OH	CITY OF BREA V000125	BUSINESS CARDS - L. GUTFELD	104071-6230 Printing & Binding	AP012125	16.21	ASR0000405		00133649	01/23/2025
MW OH	CITY OF BREA V000125	BUSINESS CARDS - FINANCE	102020-6315 Office Supplies	AP012125	65.08	ASR0000406		00133649	01/23/2025
MW OH	CITY OF BREA V000125	INSP JOB CARDS - FORMS	102531-6315 Office Supplies	AP012125	53.01	ASR0000407		00133649	01/23/2025
MW OH	CITY OF BREA V000125	PD HOLIDAY CARDS	103040-6301 Special Department Expenses	AP012125	40.02	ASR0000408		00133649	01/23/2025
Check Total:					393.95				
MW OH	COUNTY OF ORANGE V000715	Q3 - 800MHZ COST ALLOCATION	103043-6137 Repair Maint/Equipment	AP012125	25,068.22	STC002662	P13621	00133650	01/23/2025
MW OH	COUNTY OF ORANGE V000715	Q3 - 800MHZ COST ALLOCATION	103066-6137 Repair Maint/Equipment	AP012125	7,916.38	STC002662	P13621	00133650	01/23/2025
Check Total:					32,984.60				
MW OH	CSG CONSULTANTS INC V011609	DEC - BUILDING INSPECTION SVS	102532-6290 Dept. Contract Services	AP012125	12,532.13	59528	P13606	00133651	01/23/2025

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				Check Total:	12,532.13				
MW OH	DATA TICKET INC. V006119	DEC - CE CITATION PROCESSING	750000-6366 Web Based Service/Subscriptions	AP012125	597.45	174304	P13637	00133652	01/23/2025
				Check Total:	597.45				
MW OH	DEPARTMENT OF JUSTICE V000213	DEC - LIVESCAN PROCESSING	101512-6099 Professional Services	AP012125	32.00	787767		00133653	01/23/2025
				Check Total:	32.00				
MW OH	DEROTIC EMERGENCY V011295	F550 - REPAIRS & MAINTENANCE	103066-6134 Vehicle Repair & Maintenance	AP012125	874.07	SO-5374	P13540	00133654	01/23/2025
MW OH	DEROTIC EMERGENCY V011295	T2- REPAIRS & MAINTENANCE	103066-6134 Vehicle Repair & Maintenance	AP012125	1,183.04	SO-5526	P13540	00133654	01/23/2025
				Check Total:	2,057.11				
MW OH	ENTERPRISE FLEET V003312	DEC - PD VH LEASE CHARGES	103658-6165 Vehicle Lease	AP012125	20,260.05	FBN5202649	P13494	00133655	01/23/2025
MW OH	ENTERPRISE FLEET V003312	JAN - PD VH LEASE CHARGES	103658-6165 Vehicle Lease	AP012125	20,141.97	FBN5226936	P13494	00133655	01/23/2025
				Check Total:	40,402.02				
MW OH	eSCHEDULE V012056	SCHEDULING SOFT. - UPDATE	101515-6137 Repair Maint/Equipment	AP012125	166.67	6829		00133656	01/23/2025
				Check Total:	166.67				
MW OH	ESENTIRE INC V012982	MDR ANNUAL SUBSCRIPTION	101523-6136 Software Maintenance	AP012125	21,234.15	INESCA0028729P13749		00133657	01/23/2025
				Check Total:	21,234.15				
MW OH	FACTORY MOTOR PARTS V010842	PARTS AND SUPPLIES	103658-6134 Vehicle Repair & Maintenance	AP012125	36.00	102-220654	P13535	00133658	01/23/2025
MW OH	FACTORY MOTOR PARTS V010842	PARTS AND SUPPLIES	103658-6134 Vehicle Repair & Maintenance	AP012125	47.36	102-224096	P13535	00133658	01/23/2025
MW OH	FACTORY MOTOR PARTS	PARTS AND SUPPLIES	103658-6134	AP012125	25.26	102-224106	P13535	00133658	01/23/2025

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	V010842		Vehicle Repair & Maintenance						
MW OH	FACTORY MOTOR PARTS V010842	PARTS AND SUPPLIES	103658-6134 Vehicle Repair & Maintenance	AP012125	60.96	102-224158	P13535	00133658	01/23/2025
MW OH	FACTORY MOTOR PARTS V010842	PARTS AND SUPPLIES	103658-6134 Vehicle Repair & Maintenance	AP012125	20.15	102-224362	P13535	00133658	01/23/2025
MW OH	FACTORY MOTOR PARTS V010842	PARTS AND SUPPLIES	103658-6134 Vehicle Repair & Maintenance	AP012125	77.58	102-224436	P13535	00133658	01/23/2025
MW OH	FACTORY MOTOR PARTS V010842	PARTS AND SUPPLIES	103658-6134 Vehicle Repair & Maintenance	AP012125	54.68	102-224496	P13535	00133658	01/23/2025
MW OH	FACTORY MOTOR PARTS V010842	PARTS AND SUPPLIES	103658-6134 Vehicle Repair & Maintenance	AP012125	35.61	102-224549	P13535	00133658	01/23/2025
MW OH	FACTORY MOTOR PARTS V010842	PARTS AND SUPPLIES	103658-6134 Vehicle Repair & Maintenance	AP012125	264.90	102-224551	P13535	00133658	01/23/2025
MW OH	FACTORY MOTOR PARTS V010842	PARTS AND SUPPLIES	103658-6134 Vehicle Repair & Maintenance	AP012125	163.69	102-224612	P13535	00133658	01/23/2025
MW OH	FACTORY MOTOR PARTS V010842	PARTS AND SUPPLIES	103658-6134 Vehicle Repair & Maintenance	AP012125	71.27	102-226116	P13535	00133658	01/23/2025
MW OH	FACTORY MOTOR PARTS V010842	PARTS AND SUPPLIES	103658-6134 Vehicle Repair & Maintenance	AP012125	38.79	102-226205	P13535	00133658	01/23/2025
MW OH	FACTORY MOTOR PARTS V010842	PARTS AND SUPPLIES	103658-6134 Vehicle Repair & Maintenance	AP012125	327.85	12-62885980	P13535	00133658	01/23/2025
MW OH	FACTORY MOTOR PARTS V010842	PARTS AND SUPPLIES	103658-6134 Vehicle Repair & Maintenance	AP012125	13.49	12-6311142	P13535	00133658	01/23/2025
MW OH	FACTORY MOTOR PARTS V010842	PARTS AND SUPPLIES	103658-6134 Vehicle Repair & Maintenance	AP012125	9.02	12-6341022	P13535	00133658	01/23/2025
MW OH	FACTORY MOTOR PARTS V010842	PARTS AND SUPPLIES	103658-6134 Vehicle Repair & Maintenance	AP012125	56.65	164-380454	P13535	00133658	01/23/2025
MW OH	FACTORY MOTOR PARTS V010842	PARTS AND SUPPLIES- RETURN	103658-6134 Vehicle Repair & Maintenance	AP012125	-36.00	RA9633656	P13535	00133658	01/23/2025

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					Check Total:	1,267.26			
MW OH	FAIRWAY FORD V000376	VEHICLE PARTS	103658-6134 Vehicle Repair & Maintenance	AP012125	32.48	293006		00133659	01/23/2025
MW OH	FAIRWAY FORD V000376	VEHICLE PARTS	103658-6134 Vehicle Repair & Maintenance	AP012125	33.80	293368		00133659	01/23/2025
MW OH	FAIRWAY FORD V000376	DEC - VEHICLE REBATE PROGRAM	101534-6363 Resident Vehicle Rebate Prog	AP012125	1,500.00	DECEMBER		00133659	01/23/2025
					Check Total:	1,566.28			
MW OH	FRANCHISE TAX BOARD V000404	FTB PE1/4 PD1/10	0010-2196 Garnishments W/H	AP012125	7.73	PR2401026		00133660	01/23/2025
MW OH	FRANCHISE TAX BOARD V000404	FTB PE1/4 PD1/10	0010-2196 Garnishments W/H	AP012125	7.73	PR2501001		00133660	01/23/2025
					Check Total:	15.46			
MW OH	GLASBY MAINT. SUPPLY	COCUSTODIAL SUPPLIES	103654-6147 Janitorial Supplies	AP012125	2,157.38	348426A	P13583	00133661	01/23/2025
					Check Total:	2,157.38			
MW OH	GOLDEN STATE WATER V000928	NOV-DEC WATER CHARGES	109595-6335 Water	AP012125	4,976.30	011625		00133662	01/23/2025
MW OH	GOLDEN STATE WATER V000928	NOV-DEC WATER CHARGES	296561-6335 Water	AP012125	7,285.83	011625		00133662	01/23/2025
					Check Total:	12,262.13			
MW OH	GOLDEN WEST COLLEGE V001174	PD ACADEMY REG - TANAG	213041-6250 Staff Training	AP012125	2,308.00	RBC-174-16		00133663	01/23/2025
					Check Total:	2,308.00			
MW OH	GRAFIX SYSTEMS V011370	DECALS	103066-6301 Special Department Expenses	AP012125	159.92	33265		00133664	01/23/2025
					Check Total:	159.92			
MW OH	HEALTHPOINTE MEDICAL	12/5 PRE-EML PSYCH - GUTTIEREZ	101512-6099	AP012125	842.00	30601-4494470		00133665	01/23/2025

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V010713		Professional Services						
				Check Total:	842.00				
MW OH	HERC RENTALS INC V010786	11/4-12 EXCAVATOR RENTAL	103654-6170 Equipment & Tool Rental	AP012125	4,028.38	35070000-001	P13686	00133666	01/23/2025
MW OH	HERC RENTALS INC V010786	11/7-12 EXCAVATOR RENTAL	103652-6170 Equipment & Tool Rental	AP012125	3,132.98	35084577-001	P13714	00133666	01/23/2025
				Check Total:	7,161.36				
MW OH	LEAGUE OF CALIFORNIA V000565	ANNUAL MEMBERSHIP DUE	101001-6255 Dues & Memberships	AP012125	20,739.00	26888-D7Q5L2		00133667	01/23/2025
				Check Total:	20,739.00				
MW OH	LEHR AUTO V009930	REPLACE GUNLOCK TIMER	213041-6842 Vehicles	AP012125	420.00	SI113418		00133668	01/23/2025
MW OH	LEHR AUTO V009930	DOCKING STATIONS & CARGO ORG	108510-6842 Vehicles	AP012125	8,776.14	SI113529	P13768	00133668	01/23/2025
				Check Total:	9,196.14				
MW OH	LN CURTIS & SONS V011267	PD UNIFORMS - VIP KOLB	103041-6360 Uniforms	AP012125	662.96	INV904081	P13512	00133669	01/23/2025
				Check Total:	662.96				
MW OH	MARIPOSA LANDSCAPES INDEC - MEDIAN & PKWY MAINT SVS V000647		103655-6115 Landscaping	AP012125	2,795.92	111574	P13507	00133670	01/23/2025
MW OH	MARIPOSA LANDSCAPES INDEC - LIBRARY MAINT SVS V000647		103655-6115 / 21008-6115 Landscaping	AP012125	1,519.81	111574	P13507	00133670	01/23/2025
MW OH	MARIPOSA LANDSCAPES INDEC -CALTRANS SLOPE ON 57 FRWY V000647		103655-6115 / 243601-6115 Landscaping	AP012125	133.55	111574	P13507	00133670	01/23/2025
MW OH	MARIPOSA LANDSCAPES INDEC - MEDIAN & PKWY MAINT SVS V000647		173555-6115 Landscaping	AP012125	9,141.60	111574	P13507	00133670	01/23/2025
MW OH	MARIPOSA LANDSCAPES INDEC - LMD MAINT SVS V000647		296561-6115 Landscaping	AP012125	5,736.44	111574	P13507	00133670	01/23/2025

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount Invoice#	PO #	Check #	Check Date
MW OH	MARIPOSA LANDSCAPES INDEC - CROWTHER MEDIAN & PKWY V000647		800000-6115 Landscaping	AP012125	133.55 111574	P13507	00133670	01/23/2025
					Check Total:	19,460.87		
MW OH	MCKENZIE, TOM V006560	PD TRAINING - MEAL	103040-6250 Staff Training	AP012125	92.00 MCKENZIE1162		00133671	01/23/2025
					Check Total:	92.00		
MW OH	MCKESSON MEDICAL- V012321	EMERGENCY MEDICAL SUPPLIES	103066-6362 Emergency Medical Supplies	AP012125	500.16 21303457		00133672	01/23/2025
					Check Total:	500.16		
MW OH	MEITH, BLAIN V012992	PERMIT EXTENSION - REFUND	102531-4305 Planning Division Fees	AP012125	2,112.09 011525		00133673	01/23/2025
					Check Total:	2,112.09		
MW OH	NUVIS V012230	NOV-LANSDBAPE/ARCHITECT	749104-6770 / 749104-6770 Infrastructure - Major Studies	AP012125	11,162.50 27708	P13761	00133674	01/23/2025
					Check Total:	11,162.50		
MW OH	OCLEEEA V009443	EXPLORER ACADEMY	763041-6301 Special Department Expenses	AP012125	1,500.00 011525		00133675	01/23/2025
					Check Total:	1,500.00		
MW OH	ORANGE COUNTY V000699	OCEA PE12/21 PD12/27	0010-2176 PCEA/OCEA Assoc Dues	AP012125	536.50 PR2401026		00133676	01/23/2025
MW OH	ORANGE COUNTY V000699	OCEA PE12/21 PD12/27	0029-2176 PCEA/OCEA Assoc Dues	AP012125	0.30 PR2401026		00133676	01/23/2025
MW OH	ORANGE COUNTY V000699	OCEA PE12/21 PD12/27	0037-2176 PCEA/OCEA Assoc Dues	AP012125	0.10 PR2401026		00133676	01/23/2025
MW OH	ORANGE COUNTY V000699	OCEA PE12/21 PD12/27	0048-2176 PCEA/OCEA Assoc Dues	AP012125	0.60 PR2401026		00133676	01/23/2025
MW OH	ORANGE COUNTY V000699	OCEA PE1/4 PD1/10	0010-2176 PCEA/OCEA Assoc Dues	AP012125	548.95 PR2501001		00133676	01/23/2025

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	ORANGE COUNTY V000699	OCEA PE1/4 PD1/10	0029-2176 PCEA/OCEA Assoc Dues	AP012125	0.30	PR2501001		00133676	01/23/2025
MW OH	ORANGE COUNTY V000699	OCEA PE1/4 PD1/10	0037-2176 PCEA/OCEA Assoc Dues	AP012125	0.10	PR2501001		00133676	01/23/2025
MW OH	ORANGE COUNTY V000699	OCEA PE1/4 PD1/10	0048-2176 PCEA/OCEA Assoc Dues	AP012125	0.65	PR2501001		00133676	01/23/2025
Check Total:					1,087.50				
MW OH	PARS V006999	NOV ARS-PAS FEES	395083-6025 Third Party Administration	AP012125	498.22	57151		00133677	01/23/2025
Check Total:					498.22				
MW OH	PCEA C/O NORTH ORANGE V000679	PCEA PE12/21 PD12/27	0010-2176 PCEA/OCEA Assoc Dues	AP012125	46.35	PR2401026		00133678	01/23/2025
MW OH	PCEA C/O NORTH ORANGE V000679	PCEA PE12/21 PD12/27	0029-2176 PCEA/OCEA Assoc Dues	AP012125	0.03	PR2401026		00133678	01/23/2025
MW OH	PCEA C/O NORTH ORANGE V000679	PCEA PE12/21 PD12/27	0037-2176 PCEA/OCEA Assoc Dues	AP012125	0.01	PR2401026		00133678	01/23/2025
MW OH	PCEA C/O NORTH ORANGE V000679	PCEA PE12/21 PD12/27	0048-2176 PCEA/OCEA Assoc Dues	AP012125	0.05	PR2401026		00133678	01/23/2025
MW OH	PCEA C/O NORTH ORANGE V000679	PCEA PE1/4 PD1/10	0010-2176 PCEA/OCEA Assoc Dues	AP012125	47.43	PR2501001		00133678	01/23/2025
MW OH	PCEA C/O NORTH ORANGE V000679	PCEA PE1/4 PD1/10	0029-2176 PCEA/OCEA Assoc Dues	AP012125	0.03	PR2501001		00133678	01/23/2025
MW OH	PCEA C/O NORTH ORANGE V000679	PCEA PE1/4 PD1/10	0037-2176 PCEA/OCEA Assoc Dues	AP012125	0.01	PR2501001		00133678	01/23/2025
MW OH	PCEA C/O NORTH ORANGE V000679	PCEA PE1/4 PD1/10	0048-2176 PCEA/OCEA Assoc Dues	AP012125	0.05	PR2501001		00133678	01/23/2025
Check Total:					93.96				
MW OH	PCN3 INC	DEC - PSC CONST SVS	105213-2046 / 105213-2046	AP012125	-16,375.00	APP18		00133679	01/23/2025

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V012642		Retentions Payable						
MW OH	PCN3 INC V012642	DEC - PSC CONST SVS	105213-6850 / 105213-6850 Building & Facilities	AP012125	327,500.00	APP18	P13587	00133679	01/23/2025
				Check Total:	311,125.00				
MW OH	PLACEWORKS V012423	DEC - CONSULTING SVS	749104-6017 / 749104-6017 Special Studies	AP012125	4,319.70	PLA-02.0-3	P13488	00133680	01/23/2025
MW OH	PLACEWORKS V012423	DEC - SP-5 CORRIDOR PLAN	749505-6017 Special Studies	AP012125	4,727.70	PLA-03.0-3	P13577	00133680	01/23/2025
				Check Total:	9,047.40				
MW OH	PRIORITY DISPATCH CORP V011406	EMD TRAINING COURSE - LEMUS	101515-6250 Staff Training	AP012125	425.00	SIN393763		00133681	01/23/2025
				Check Total:	425.00				
MW OH	PSYCHOLOGICAL V009259	PRE-EMPL PSYCH EVAL - MARTINEZ	101512-6099 Professional Services	AP012125	462.00	900292		00133682	01/23/2025
				Check Total:	462.00				
MW OH	PYLUSD V011315	SHUTTLE BUSES	104073-6299 Other Purchased Services	AP012125	2,400.95	40302		00133683	01/23/2025
				Check Total:	2,400.95				
MW OH	RHA LANDSCAPE V011993	DEC - DOG PARK	107510-6760 Infrastructure - Parks	AP012125	2,080.00	122162	P13667	00133684	01/23/2025
				Check Total:	2,080.00				
MW OH	RING CENTRAL INC V012026	DEC - PHONE SYST SERVICES	101523-6136 Software Maintenance	AP012125	7,924.60	CD_000975132	P13464	00133685	01/23/2025
MW OH	RING CENTRAL INC V012026	JAN - PHONE SYST SERVICES	101523-6136 Software Maintenance	AP012125	7,924.60	CD_000999537	P13464	00133685	01/23/2025
				Check Total:	15,849.20				
MW OH	SAGECREST PLANNING AND	DEC - ENVIRONMENTAL INSPECTIONS	105213-6850 / 105213-6850	AP012125	274.12	5016	P13635	00133686	01/23/2025

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V010576		Building & Facilities						
				Check Total:	274.12				
MW OH	SANTA ANA (CENTRAL) CIVIL V012818	L30-2011-00456217-CL-UD-NJC	0010-2196 Garnishments W/H	AP012125	417.98	PR2401026		00133687	01/23/2025
MW OH	SANTA ANA (CENTRAL) CIVIL V012818	L30-2011-00456217-CL-UD-NJC	0010-2196 Garnishments W/H	AP012125	407.56	PR2501001		00133687	01/23/2025
				Check Total:	825.54				
MW OH	SC FUELS V012766	12/16-31 FUEL	103658-6345 Gasoline & Diesel Fuel	AP012125	9,454.94	0987904	P13489	00133688	01/23/2025
				Check Total:	9,454.94				
MW OH	SCA OF CA LLC V012501	DEC - STREET SWEEPING SVS	374386-6290 Dept. Contract Services	AP012125	14,608.00	2512606DS	P13529	00133689	01/23/2025
				Check Total:	14,608.00				
MW OH	SERVPRO V012991	50% - GRAFFITI REMOVAL	784070-6999 Other Expenditure	AP012125	2,884.09	222	P13770	00133690	01/23/2025
				Check Total:	2,884.09				
MW OH	SERVPRO V012991	GRAFFITI REMOVAL - FINAL PMT	784070-6999 Other Expenditure	AP012125	2,884.09	222 FINAL	P13770	00133691	01/23/2025
				Check Total:	2,884.09				
MW OH	SOUTHERN CALIFORNIA V000910	DEC - ELECTRIC CHARGES	109595-6330 Electricity	AP012125	21,526.12	011625		00133692	01/23/2025
MW OH	SOUTHERN CALIFORNIA V000910	DEC - ELECTRIC CHARGES	109595-6330 / 21009-6330 Electricity	AP012125	85.21	011625		00133692	01/23/2025
MW OH	SOUTHERN CALIFORNIA V000910	DEC - ELECTRIC CHARGES	109595-6330 / 21010-6330 Electricity	AP012125	12.60	011625		00133692	01/23/2025
MW OH	SOUTHERN CALIFORNIA V000910	DEC - ELECTRIC CHARGES	109595-6330 / 21011-6330 Electricity	AP012125	145.54	011625		00133692	01/23/2025
MW OH	SOUTHERN CALIFORNIA	DEC - ELECTRIC CHARGES	296561-6330	AP012125	137.75	011625		00133692	01/23/2025

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For 01/28/2025

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V000910		Electricity						
				Check Total:	21,907.22				
MW OH	T-MOBILE V004339	10/21-11/20 IPAD CHARGES	109595-6215 Telephone/Internet	AP012125	1,856.59	DEC 2024		00133693	01/23/2025
				Check Total:	1,856.59				
MW OH	THE SAUCE CREATIVE V007476	PALM QTR WINTER - PRINTING	104070-6230 Printing & Binding	AP012125	10,425.48	7317	P13763	00133694	01/23/2025
MW OH	THE SAUCE CREATIVE V007476	PALM QTR WINTER - DESIGN	104071-6099 Professional Services	AP012125	5,450.00	7317	P13763	00133694	01/23/2025
				Check Total:	15,875.48				
MW OH	THE SHERWIN WILLIAMS V009928	PAINT	103654-6146 Paint Supplies	AP012125	259.78	6581-0		00133695	01/23/2025
				Check Total:	259.78				
MW OH	THINKSUPPLIES.COM V007047	PAPER	109595-6315 Office Supplies	AP012125	271.82	70841		00133696	01/23/2025
MW OH	THINKSUPPLIES.COM V007047	PAPER	109595-6315 Office Supplies	AP012125	217.46	70848		00133696	01/23/2025
MW OH	THINKSUPPLIES.COM V007047	OFFICE SUPPLIES	103040-6315 Office Supplies	AP012125	57.92	70865		00133696	01/23/2025
				Check Total:	547.20				
MW OH	TOWNSEND PUBLIC AFFAIRS V004165	DEC - CONSULTING SVS	101001-6001 Management Consulting Services	AP012125	6,000.00	22554	P13459	00133697	01/23/2025
				Check Total:	6,000.00				
MW OH	TRAFFIC MANAGEMENT V008463	PW - STREET SUPPLIES	103652-6310 Street Signs	AP012125	1.08	06-112648		00133698	01/23/2025
				Check Total:	1.08				
MW OH	TRILLIUM CNG (1720)	DEC - CNG FUEL	103658-6345	AP012125	106.24	2567720		00133699	01/23/2025

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V007952		Gasoline & Diesel Fuel						
				Check Total:	106.24				
MW OH	UNIQUE PRINTING V010259	BUSINESS CARDS, EMBROIDER SVS	103040-6230 Printing & Binding	AP012125	268.46	46456		00133700	01/23/2025
MW OH	UNIQUE PRINTING V010259	BUSINESS CARDS - J. MARTINEZ	103040-6230 Printing & Binding	AP012125	34.53	46467		00133700	01/23/2025
				Check Total:	302.99				
MW OH	US BANK PARS #6746022400 V008781	PARS PR EE/ ER PE12/21 PD12/27	0010-2131 Employer PARS/ARS Payable	AP012125	2,100.50	PR2401026		00133701	01/23/2025
MW OH	US BANK PARS #6746022400 V008781	PARS PR EE/ ER PE12/21 PD12/27	0010-2126 Employee PARS/ARS W/H	AP012125	2,100.50	PR2401026		00133701	01/23/2025
MW OH	US BANK PARS #6746022400 V008781	PARS EE/ER PE1/4 PD1/10	0010-2126 Employee PARS/ARS W/H	AP012125	562.52	PR2501001		00133701	01/23/2025
MW OH	US BANK PARS #6746022400 V008781	PARS EE/ER PE1/4 PD1/10	0010-2131 Employer PARS/ARS Payable	AP012125	562.52	PR2501001		00133701	01/23/2025
				Check Total:	5,326.04				
MW OH	WAXIE SANITARY SUPPLY V001132	SANITARY SUPPLIES	103654-6130 Repair & Maint/Facilities	AP012125	607.17	82961122		00133702	01/23/2025
				Check Total:	607.17				
				Type Total:	1,485,205.11				
				Check Total:	1,485,205.11				

City of Placentia
ACH Check Register
 For 02/04/2025

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
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Grand Total: 2,498,009.32

<u>Check Totals by ID</u>	
AP	2,498,009.32
EP	0.00
IP	0.00
OP	0.00

Void Total: 0.00
Check Total: 2,498,009.32

<u>Fund Name</u>	<u>Check Totals by Fund</u>
101-General Fund (0010)	925,537.28
117-Measure U Fund (0079)	34,347.50
231-Placentia Reg Nav Cent(0078)	952.93
265-Landscape Maintenance (0029)	46.39
270-CDBG Fund (0030)	678.21
275-Sewer Maintenance (0048)	494.73
302-Public Financing Autho(0082)	853,386.31
401-City Capital Projects (0033)	802.15
501-Refuse Administration (0037)	385,380.89
601-Employee Health & Wlfre (0039)	291,334.27
605-Risk Management (0040)	5,048.66
Check Total:	2,498,009.32

ACH Payroll Direct Deposit for 01/10/2025: 708,028.98
 ACH Payroll Direct Deposit for 01/24/2025: 644,649.54

Electronic Disbursement Total: 3,850,687.84

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

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For 01/28/2025

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	CALIFORNIA PUBLIC V006234	JAN - FIRE UAL PAYMENT	105525-6906 CalPERS-Fire Term. Principal	ACH010824	31,458.98	JAN 2024		00019506	01/09/2025
MW OH	CALIFORNIA PUBLIC V006234	JAN - FIRE UAL PAYMENT	105525-6919 Subscription Interest (GASB)	ACH010824	204.98	JAN 2024		00019506	01/09/2025
Check Total:					31,663.96				
MW OH	INFRASTRUCTURE V012903	NOV - DESIGN ENGINEERING SVS	791505-6740 Infrastructure - Streets	EFT010824	10,776.25	467392	P13720	00019507	01/09/2025
Check Total:					10,776.25				
MW OH	REPUBLIC WASTE SERVICES V007205	NOV - REFUSE COLLECTION SVS	374386-6101 Disposal	EFT010824	384,939.84	676-005790800	P13623	00019508	01/09/2025
Check Total:					384,939.84				
MW OH	CALIFORNIA PUBLIC V006234	2025 REPLACEMENT BENEFIT CONTR	395083-5161 Health Insurance Premiums	ACH011525	240.12	10000001776025		00019509	01/16/2025
MW OH	CALIFORNIA PUBLIC V006234	JAN - MEDICAL INSURANCE	395000-4715 ISF Health Ins Reimbursement	ACH011525	228,819.93	10000001777359		00019509	01/16/2025
MW OH	CALIFORNIA PUBLIC V006234	JAN - MEDICAL INSURANCE	395083-5161 Health Insurance Premiums	ACH011525	15,739.35	10000001777359		00019509	01/16/2025
MW OH	CALIFORNIA PUBLIC V006234	JAN - MED INSURANCE NON-PERS	395000-4715 ISF Health Ins Reimbursement	ACH011525	46,534.87	10000001777359		00019509	01/16/2025
MW OH	CALIFORNIA PUBLIC V006234	FEB - FIRE UAL PAYMENT	105525-6906 CalPERS-Fire Term. Principal	ACH011525	3,914.18	FEB 2025		00019509	01/16/2025
Check Total:					295,248.45				
MW OH	INFRASTRUCTURE V012903	DEC - DESIGN ENGINEERING SVS	791505-6740 Infrastructure - Streets	EFT011525	23,571.25	472297	P13720	00019510	01/16/2025
MW OH	INFRASTRUCTURE V012903	NOV - CM SVS - SIFI PROJECT	103551-6099 Professional Services	EFT011525	12,535.00	467414	P13722	00019510	01/16/2025
Check Total:					36,106.25				
MW OH	US BANK ST PAUL	2020A PENSION BONDS	0082-1150	EFT011525	853,386.31	2756262		00019511	01/16/2025

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V010025		Cash w/Fiscal Agent						
				Check Total:	853,386.31				
MW OH	PLACENTIA FIREFIGHTERS V011878	PPFA PE12/21 PD12/27	0010-2189 Fire Association Dues	EFT012125	1,000.00	PR2401026		00019512	01/23/2025
MW OH	PLACENTIA FIREFIGHTERS V011878	PPFA PE1/4 PD1/10	0010-2189 Fire Association Dues	EFT012125	1,000.00	PR2501001		00019512	01/23/2025
				Check Total:	2,000.00				
MW OH	PLACENTIA POLICE V000839	PPFMA PE12/21 PD12/27	0010-2180 Police Mgmt Assn Dues	EFT012125	1,402.93	PR2401026		00019513	01/23/2025
MW OH	PLACENTIA POLICE V000839	PPFMA PE1/4 PD1/10	0010-2180 Police Mgmt Assn Dues	EFT012125	1,402.93	PR2501001		00019513	01/23/2025
				Check Total:	2,805.86				
MW OH	PLACENTIA POLICE V003519	PPOA PE12/21 PD12/27	0078-2178 Placentia Police Assoc Dues	EFT012125	5.77	PR2401026		00019514	01/23/2025
MW OH	PLACENTIA POLICE V003519	PPOA PE12/21 PD12/27	0010-2178 Placentia Police Assoc Dues	EFT012125	3,243.55	PR2401026		00019514	01/23/2025
MW OH	PLACENTIA POLICE V003519	PPOA PE1/4 PD1/10	0010-2178 Placentia Police Assoc Dues	EFT012125	3,239.58	PR2501001		00019514	01/23/2025
MW OH	PLACENTIA POLICE V003519	PPOA PE1/4 PD1/10	0078-2178 Placentia Police Assoc Dues	EFT012125	9.74	PR2501001		00019514	01/23/2025
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MW OH	CALIFORNIA PUBLIC V010053	PERS PE12/7 PD12/13	0030-2140 Employee PERS W/H	ACH012225	34.70	PR2401025		00019515	01/23/2025
MW OH	CALIFORNIA PUBLIC V010053	PERS PE12/7 PD12/13	0029-2140 Employee PERS W/H	ACH012225	11.54	PR2401025		00019515	01/23/2025
MW OH	CALIFORNIA PUBLIC V010053	PERS PE12/7 PD12/13	0033-2140 Employee PERS W/H	ACH012225	118.55	PR2401025		00019515	01/23/2025
MW OH	CALIFORNIA PUBLIC	PERS PE12/7 PD12/13	0010-2140	ACH012225	144,334.53	PR2401025		00019515	01/23/2025

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	V010053		Employee PERS W/H						
MW OH	CALIFORNIA PUBLIC V010053	PERS PE12/7 PD12/13	0010-2145 Employee PERS Payback W/H	ACH012225	257.89	PR2401025		00019515	01/23/2025
MW OH	CALIFORNIA PUBLIC V010053	PERS PE12/7 PD12/13	0029-2145 Employee PERS Payback W/H	ACH012225	0.09	PR2401025		00019515	01/23/2025
MW OH	CALIFORNIA PUBLIC V010053	PERS PE12/7 PD12/13	0048-2145 Employee PERS Payback W/H	ACH012225	0.15	PR2401025		00019515	01/23/2025
MW OH	CALIFORNIA PUBLIC V010053	PERS PE12/7 PD12/13	0037-2145 Employee PERS Payback W/H	ACH012225	0.62	PR2401025		00019515	01/23/2025
MW OH	CALIFORNIA PUBLIC V010053	PERS PE12/7 PD12/13	0037-2150 Survivor Benefit Package	ACH012225	0.07	PR2401025		00019515	01/23/2025
MW OH	CALIFORNIA PUBLIC V010053	PERS PE12/7 PD12/13	0048-2150 Survivor Benefit Package	ACH012225	0.13	PR2401025		00019515	01/23/2025
MW OH	CALIFORNIA PUBLIC V010053	PERS PE12/7 PD12/13	0040-2150 Survivor Benefit Package	ACH012225	0.93	PR2401025		00019515	01/23/2025
MW OH	CALIFORNIA PUBLIC V010053	PERS PE12/7 PD12/13	0078-2150 Survivor Benefit Package	ACH012225	0.11	PR2401025		00019515	01/23/2025
MW OH	CALIFORNIA PUBLIC V010053	PERS PE12/7 PD12/13	0029-2150 Survivor Benefit Package	ACH012225	0.02	PR2401025		00019515	01/23/2025
MW OH	CALIFORNIA PUBLIC V010053	PERS PE12/7 PD12/13	0030-2150 Survivor Benefit Package	ACH012225	0.05	PR2401025		00019515	01/23/2025
MW OH	CALIFORNIA PUBLIC V010053	PERS PE12/7 PD12/13	0010-2150 Survivor Benefit Package	ACH012225	157.11	PR2401025		00019515	01/23/2025
MW OH	CALIFORNIA PUBLIC V010053	PERS PE12/7 PD12/13	0033-2150 Survivor Benefit Package	ACH012225	0.10	PR2401025		00019515	01/23/2025
MW OH	CALIFORNIA PUBLIC V010053	PERS PE12/7 PD12/13	0078-2140 Employee PERS W/H	ACH012225	213.44	PR2401025		00019515	01/23/2025
MW OH	CALIFORNIA PUBLIC V010053	PERS PE12/7 PD12/13	0040-2140 Employee PERS W/H	ACH012225	1,364.05	PR2401025		00019515	01/23/2025

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MW OH	CALIFORNIA PUBLIC V010053	PERS PE12/7 PD12/13	0037-2140 Employee PERS W/H	ACH012225	65.95	PR2401025		00019515	01/23/2025
MW OH	CALIFORNIA PUBLIC V010053	PERS PE12/7 PD12/13	0048-2140 Employee PERS W/H	ACH012225	86.46	PR2401025		00019515	01/23/2025
MW OH	CALIFORNIA PUBLIC V010053	PERS PE12/21 PD12/27	0048-2140 Employee PERS W/H	ACH012225	105.76	PR2401026		00019515	01/23/2025
MW OH	CALIFORNIA PUBLIC V010053	PERS PE12/21 PD12/27	0040-2140 Employee PERS W/H	ACH012225	924.69	PR2401026		00019515	01/23/2025
MW OH	CALIFORNIA PUBLIC V010053	PERS PE12/21 PD12/27	0037-2140 Employee PERS W/H	ACH012225	75.53	PR2401026		00019515	01/23/2025
MW OH	CALIFORNIA PUBLIC V010053	PERS PE12/21 PD12/27	0010-2150 Survivor Benefit Package	ACH012225	148.23	PR2401026		00019515	01/23/2025
MW OH	CALIFORNIA PUBLIC V010053	PERS PE12/21 PD12/27	0029-2150 Survivor Benefit Package	ACH012225	0.02	PR2401026		00019515	01/23/2025
MW OH	CALIFORNIA PUBLIC V010053	PERS PE12/21 PD12/27	0030-2150 Survivor Benefit Package	ACH012225	0.13	PR2401026		00019515	01/23/2025
MW OH	CALIFORNIA PUBLIC V010053	PERS PE12/21 PD12/27	0033-2150 Survivor Benefit Package	ACH012225	0.10	PR2401026		00019515	01/23/2025
MW OH	CALIFORNIA PUBLIC V010053	PERS PE12/21 PD12/27	0078-2150 Survivor Benefit Package	ACH012225	0.09	PR2401026		00019515	01/23/2025
MW OH	CALIFORNIA PUBLIC V010053	PERS PE12/21 PD12/27	0048-2150 Survivor Benefit Package	ACH012225	0.13	PR2401026		00019515	01/23/2025
MW OH	CALIFORNIA PUBLIC V010053	PERS PE12/21 PD12/27	0040-2150 Survivor Benefit Package	ACH012225	0.93	PR2401026		00019515	01/23/2025
MW OH	CALIFORNIA PUBLIC V010053	PERS PE12/21 PD12/27	0037-2150 Survivor Benefit Package	ACH012225	0.10	PR2401026		00019515	01/23/2025
MW OH	CALIFORNIA PUBLIC V010053	PERS PE12/21 PD12/27	0037-2145 Employee PERS Payback W/H	ACH012225	1.73	PR2401026		00019515	01/23/2025
MW OH	CALIFORNIA PUBLIC	PERS PE12/21 PD12/27	0048-2145	ACH012225	0.42	PR2401026		00019515	01/23/2025

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	V010053		Employee PERS Payback W/H						
MW OH	CALIFORNIA PUBLIC V010053	PERS PE12/21 PD12/27	0029-2145 Employee PERS Payback W/H	ACH012225	0.25	PR2401026		00019515	01/23/2025
MW OH	CALIFORNIA PUBLIC V010053	PERS PE12/21 PD12/27	0010-2140 Employee PERS W/H	ACH012225	144,289.69	PR2401026		00019515	01/23/2025
MW OH	CALIFORNIA PUBLIC V010053	PERS PE12/21 PD12/27	0010-2145 Employee PERS Payback W/H	ACH012225	256.35	PR2401026		00019515	01/23/2025
MW OH	CALIFORNIA PUBLIC V010053	PERS PE12/21 PD12/27	0033-2140 Employee PERS W/H	ACH012225	118.55	PR2401026		00019515	01/23/2025
MW OH	CALIFORNIA PUBLIC V010053	PERS PE12/21 PD12/27	0029-2140 Employee PERS W/H	ACH012225	11.54	PR2401026		00019515	01/23/2025
MW OH	CALIFORNIA PUBLIC V010053	PERS PE12/21 PD12/27	0030-2140 Employee PERS W/H	ACH012225	83.28	PR2401026		00019515	01/23/2025
MW OH	CALIFORNIA PUBLIC V010053	PERS PE12/21 PD12/27	0078-2140 Employee PERS W/H	ACH012225	138.68	PR2401026		00019515	01/23/2025
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MW OH	CALIFORNIA STATE V004813	CA CHILD SUPP PE12/21 PD12/27	0010-2196 Garnishments W/H	ACH012225	1,812.44	PR2401026		00019516	01/23/2025
MW OH	CALIFORNIA STATE V004813	CA CHILD SUPP PE1/4 PD1/10	0010-2196 Garnishments W/H	ACH012225	1,581.68	PR2501001		00019516	01/23/2025
Check Total:					3,394.12				
MW OH	EMPLOYMENT V010052	PE12/21 PD12/27	0078-2135 Calif Income Tax W/H	ACH012225	87.35	PR2401026		00019517	01/23/2025
MW OH	EMPLOYMENT V010052	PE12/21 PD12/27	0048-2135 Calif Income Tax W/H	ACH012225	33.31	PR2401026		00019517	01/23/2025
MW OH	EMPLOYMENT V010052	PE12/21 PD12/27	0033-2135 Calif Income Tax W/H	ACH012225	57.83	PR2401026		00019517	01/23/2025
MW OH	EMPLOYMENT	PE12/21 PD12/27	0037-2135	ACH012225	28.53	PR2401026		00019517	01/23/2025

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	V010052		Calif Income Tax W/H						
MW OH	EMPLOYMENT V010052	PE12/21 PD12/27	0010-2135 Calif Income Tax W/H	ACH012225	57,119.97	PR2401026		00019517	01/23/2025
MW OH	EMPLOYMENT V010052	PE12/21 PD12/27	0029-2135 Calif Income Tax W/H	ACH012225	3.17	PR2401026		00019517	01/23/2025
MW OH	EMPLOYMENT V010052	PE12/21 PD12/27	0030-2135 Calif Income Tax W/H	ACH012225	81.28	PR2401026		00019517	01/23/2025
MW OH	EMPLOYMENT V010052	PE12/21 PD12/27	0040-2135 Calif Income Tax W/H	ACH012225	370.73	PR2401026		00019517	01/23/2025
MW OH	EMPLOYMENT V010052	PE1/4 PD1/10	0040-2135 Calif Income Tax W/H	ACH012225	370.53	PR2501001		00019517	01/23/2025
MW OH	EMPLOYMENT V010052	PE1/4 PD1/10	0048-2135 Calif Income Tax W/H	ACH012225	31.29	PR2501001		00019517	01/23/2025
MW OH	EMPLOYMENT V010052	PE1/4 PD1/10	0029-2135 Calif Income Tax W/H	ACH012225	2.89	PR2501001		00019517	01/23/2025
MW OH	EMPLOYMENT V010052	PE1/4 PD1/10	0030-2135 Calif Income Tax W/H	ACH012225	1.40	PR2501001		00019517	01/23/2025
MW OH	EMPLOYMENT V010052	PE1/4 PD1/10	0078-2135 Calif Income Tax W/H	ACH012225	37.83	PR2501001		00019517	01/23/2025
MW OH	EMPLOYMENT V010052	PE1/4 PD1/10	0033-2135 Calif Income Tax W/H	ACH012225	57.43	PR2501001		00019517	01/23/2025
MW OH	EMPLOYMENT V010052	PE1/4 PD1/10	0037-2135 Calif Income Tax W/H	ACH012225	27.15	PR2501001		00019517	01/23/2025
MW OH	EMPLOYMENT V010052	PE1/4 PD1/10	0010-2135 Calif Income Tax W/H	ACH012225	59,943.88	PR2501001		00019517	01/23/2025
				Check Total:	118,254.57				
MW OH	INTERNAL REVENUE V010054	PE12/21 PD12/27	0033-2120 Employer Medicare Payable	ACH012225	11.85	PR2401026		00019518	01/23/2025
MW OH	INTERNAL REVENUE	PE12/21 PD12/27	0078-2120	ACH012225	15.41	PR2401026		00019518	01/23/2025

User: Gabriela Calin

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

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	V010054		Employer Medicare Payable						
MW OH	INTERNAL REVENUE V010054	PE12/21 PD12/27	0037-2120 Employer Medicare Payable	ACH012225	7.44	PR2401026		00019518	01/23/2025
MW OH	INTERNAL REVENUE V010054	PE12/21 PD12/27	0040-2120 Employer Medicare Payable	ACH012225	89.33	PR2401026		00019518	01/23/2025
MW OH	INTERNAL REVENUE V010054	PE12/21 PD12/27	0010-2120 Employer Medicare Payable	ACH012225	16,209.23	PR2401026		00019518	01/23/2025
MW OH	INTERNAL REVENUE V010054	PE12/21 PD12/27	0029-2120 Employer Medicare Payable	ACH012225	1.19	PR2401026		00019518	01/23/2025
MW OH	INTERNAL REVENUE V010054	PE12/21 PD12/27	0030-2120 Employer Medicare Payable	ACH012225	79.52	PR2401026		00019518	01/23/2025
MW OH	INTERNAL REVENUE V010054	PE12/21 PD12/27	0048-2110 Federal Income Tax W/H	ACH012225	75.11	PR2401026		00019518	01/23/2025
MW OH	INTERNAL REVENUE V010054	PE12/21 PD12/27	0037-2110 Federal Income Tax W/H	ACH012225	69.11	PR2401026		00019518	01/23/2025
MW OH	INTERNAL REVENUE V010054	PE12/21 PD12/27	0040-2110 Federal Income Tax W/H	ACH012225	532.67	PR2401026		00019518	01/23/2025
MW OH	INTERNAL REVENUE V010054	PE12/21 PD12/27	0078-2110 Federal Income Tax W/H	ACH012225	270.24	PR2401026		00019518	01/23/2025
MW OH	INTERNAL REVENUE V010054	PE12/21 PD12/27	0010-2110 Federal Income Tax W/H	ACH012225	139,999.10	PR2401026		00019518	01/23/2025
MW OH	INTERNAL REVENUE V010054	PE12/21 PD12/27	0030-2110 Federal Income Tax W/H	ACH012225	253.21	PR2401026		00019518	01/23/2025
MW OH	INTERNAL REVENUE V010054	PE12/21 PD12/27	0033-2110 Federal Income Tax W/H	ACH012225	170.78	PR2401026		00019518	01/23/2025
MW OH	INTERNAL REVENUE V010054	PE12/21 PD12/27	0029-2110 Federal Income Tax W/H	ACH012225	4.30	PR2401026		00019518	01/23/2025
MW OH	INTERNAL REVENUE V010054	PE12/21 PD12/27	0033-2115 Employee Medicare W/H	ACH012225	11.85	PR2401026		00019518	01/23/2025

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MW OH	INTERNAL REVENUE V010054	PE12/21 PD12/27	0030-2115 Employee Medicare W/H	ACH012225	79.52	PR2401026		00019518	01/23/2025
MW OH	INTERNAL REVENUE V010054	PE12/21 PD12/27	0029-2115 Employee Medicare W/H	ACH012225	1.26	PR2401026		00019518	01/23/2025
MW OH	INTERNAL REVENUE V010054	PE12/21 PD12/27	0010-2115 Employee Medicare W/H	ACH012225	17,347.80	PR2401026		00019518	01/23/2025
MW OH	INTERNAL REVENUE V010054	PE12/21 PD12/27	0040-2115 Employee Medicare W/H	ACH012225	89.33	PR2401026		00019518	01/23/2025
MW OH	INTERNAL REVENUE V010054	PE12/21 PD12/27	0037-2115 Employee Medicare W/H	ACH012225	7.96	PR2401026		00019518	01/23/2025
MW OH	INTERNAL REVENUE V010054	PE12/21 PD12/27	0078-2115 Employee Medicare W/H	ACH012225	15.41	PR2401026		00019518	01/23/2025
MW OH	INTERNAL REVENUE V010054	PE12/21 PD12/27	0048-2115 Employee Medicare W/H	ACH012225	9.50	PR2401026		00019518	01/23/2025
MW OH	INTERNAL REVENUE V010054	PE12/21 PD12/27	0048-2120 Employer Medicare Payable	ACH012225	9.37	PR2401026		00019518	01/23/2025
MW OH	INTERNAL REVENUE V010054	PE1/4 PD1/10	0048-2120 Employer Medicare Payable	ACH012225	9.31	PR2501001		00019518	01/23/2025
MW OH	INTERNAL REVENUE V010054	PE1/4 PD1/10	0078-2120 Employer Medicare Payable	ACH012225	10.07	PR2501001		00019518	01/23/2025
MW OH	INTERNAL REVENUE V010054	PE1/4 PD1/10	0078-2115 Employee Medicare W/H	ACH012225	10.07	PR2501001		00019518	01/23/2025
MW OH	INTERNAL REVENUE V010054	PE1/4 PD1/10	0048-2115 Employee Medicare W/H	ACH012225	9.31	PR2501001		00019518	01/23/2025
MW OH	INTERNAL REVENUE V010054	PE1/4 PD1/10	0037-2115 Employee Medicare W/H	ACH012225	7.49	PR2501001		00019518	01/23/2025
MW OH	INTERNAL REVENUE V010054	PE1/4 PD1/10	0010-2115 Employee Medicare W/H	ACH012225	15,255.18	PR2501001		00019518	01/23/2025
MW OH	INTERNAL REVENUE	PE1/4 PD1/10	0040-2115	ACH012225	89.34	PR2501001		00019518	01/23/2025

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	V010054		Employee Medicare W/H						
MW OH	INTERNAL REVENUE V010054	PE1/4 PD1/10	0029-2115 Employee Medicare W/H	ACH012225	1.20	PR2501001		00019518	01/23/2025
MW OH	INTERNAL REVENUE V010054	PE1/4 PD1/10	0030-2110 Federal Income Tax W/H	ACH012225	3.74	PR2501001		00019518	01/23/2025
MW OH	INTERNAL REVENUE V010054	PE1/4 PD1/10	0033-2110 Federal Income Tax W/H	ACH012225	170.34	PR2501001		00019518	01/23/2025
MW OH	INTERNAL REVENUE V010054	PE1/4 PD1/10	0033-2115 Employee Medicare W/H	ACH012225	11.91	PR2501001		00019518	01/23/2025
MW OH	INTERNAL REVENUE V010054	PE1/4 PD1/10	0030-2115 Employee Medicare W/H	ACH012225	30.69	PR2501001		00019518	01/23/2025
MW OH	INTERNAL REVENUE V010054	PE1/4 PD1/10	0029-2110 Federal Income Tax W/H	ACH012225	3.72	PR2501001		00019518	01/23/2025
MW OH	INTERNAL REVENUE V010054	PE1/4 PD1/10	0037-2110 Federal Income Tax W/H	ACH012225	66.58	PR2501001		00019518	01/23/2025
MW OH	INTERNAL REVENUE V010054	PE1/4 PD1/10	0040-2110 Federal Income Tax W/H	ACH012225	526.79	PR2501001		00019518	01/23/2025
MW OH	INTERNAL REVENUE V010054	PE1/4 PD1/10	0010-2110 Federal Income Tax W/H	ACH012225	153,421.38	PR2501001		00019518	01/23/2025
MW OH	INTERNAL REVENUE V010054	PE1/4 PD1/10	0048-2110 Federal Income Tax W/H	ACH012225	71.55	PR2501001		00019518	01/23/2025
MW OH	INTERNAL REVENUE V010054	PE1/4 PD1/10	0078-2110 Federal Income Tax W/H	ACH012225	128.45	PR2501001		00019518	01/23/2025
MW OH	INTERNAL REVENUE V010054	PE1/4 PD1/10	0033-2120 Employer Medicare Payable	ACH012225	11.91	PR2501001		00019518	01/23/2025
MW OH	INTERNAL REVENUE V010054	PE1/4 PD1/10	0029-2120 Employer Medicare Payable	ACH012225	1.20	PR2501001		00019518	01/23/2025
MW OH	INTERNAL REVENUE V010054	PE1/4 PD1/10	0040-2120 Employer Medicare Payable	ACH012225	89.34	PR2501001		00019518	01/23/2025

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MW OH	INTERNAL REVENUE V010054	PE1/4 PD1/10	0010-2120 Employer Medicare Payable	ACH012225	15,255.18	PR2501001		00019518	01/23/2025
MW OH	INTERNAL REVENUE V010054	PE1/4 PD1/10	0037-2120 Employer Medicare Payable	ACH012225	7.49	PR2501001		00019518	01/23/2025
MW OH	INTERNAL REVENUE V010054	PE1/4 PD1/10	0030-2120 Employer Medicare Payable	ACH012225	30.69	PR2501001		00019518	01/23/2025
MW OH	INTERNAL REVENUE V010054	PE1/4 PD1/10	0010-2125 Employee Social Sec W/H	ACH012225	18.60	PR2501001		00019518	01/23/2025
Check Total:					360,602.02				
MW OH	MISSION SQUARE 100091 V012393	401A PE12/21 PD12/27	0048-2170 Deferred Comp Payable - ICMA	ACH012225	13.41	PR2401026		00019519	01/23/2025
MW OH	MISSION SQUARE 100091 V012393	401A PE12/21 PD12/27	0037-2170 Deferred Comp Payable - ICMA	ACH012225	24.77	PR2401026		00019519	01/23/2025
MW OH	MISSION SQUARE 100091 V012393	401A PE12/21 PD12/27	0029-2170 Deferred Comp Payable - ICMA	ACH012225	1.32	PR2401026		00019519	01/23/2025
MW OH	MISSION SQUARE 100091 V012393	401A PE12/21 PD12/27	0033-2170 Deferred Comp Payable - ICMA	ACH012225	30.34	PR2401026		00019519	01/23/2025
MW OH	MISSION SQUARE 100091 V012393	401A PE12/21 PD12/27	0010-2170 Deferred Comp Payable - ICMA	ACH012225	2,426.78	PR2401026		00019519	01/23/2025
MW OH	MISSION SQUARE 100091 V012393	401A PE12/21 PD12/27	0010-2170 Deferred Comp Payable - ICMA	ACH012225	11,309.73	PR2401026B		00019519	01/23/2025
MW OH	MISSION SQUARE 100091 V012393	401A PE1/4 PD1/10	0010-2170 Deferred Comp Payable - ICMA	ACH012225	11,313.24	PR2501001		00019519	01/23/2025
MW OH	MISSION SQUARE 100091 V012393	401A PE1/4 PD1/10	0010-2170 Deferred Comp Payable - ICMA	ACH012225	2,426.62	PR2501001B		00019519	01/23/2025
MW OH	MISSION SQUARE 100091 V012393	401A PE1/4 PD1/10	0029-2170 Deferred Comp Payable - ICMA	ACH012225	1.32	PR2501001B		00019519	01/23/2025
MW OH	MISSION SQUARE 100091 V012393	401A PE1/4 PD1/10	0033-2170 Deferred Comp Payable - ICMA	ACH012225	30.45	PR2501001B		00019519	01/23/2025

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MW OH	MISSION SQUARE 100091 V012393	401A PE1/4 PD1/10	0037-2170 Deferred Comp Payable - ICMA	ACH012225	24.80	PR2501001B		00019519	01/23/2025
MW OH	MISSION SQUARE 100091 V012393	401A PE12/21 PD12/27	0048-2170 Deferred Comp Payable - ICMA	ACH012225	13.43	PR2501001B		00019519	01/23/2025
Check Total:					27,616.21				
MW OH	MISSION SQUARE 301387 V012394	PE12/21 PD12/27	0037-2170 Deferred Comp Payable - ICMA	ACH012225	10.49	301387-PY2426		00019520	01/23/2025
MW OH	MISSION SQUARE 301387 V012394	PE12/21 PD12/27	0048-2170 Deferred Comp Payable - ICMA	ACH012225	12.31	301387-PY2426		00019520	01/23/2025
MW OH	MISSION SQUARE 301387 V012394	PE12/21 PD12/27	0040-2170 Deferred Comp Payable - ICMA	ACH012225	300.00	301387-PY2426		00019520	01/23/2025
MW OH	MISSION SQUARE 301387 V012394	PE12/21 PD12/27	0033-2170 Deferred Comp Payable - ICMA	ACH012225	0.07	301387-PY2426		00019520	01/23/2025
MW OH	MISSION SQUARE 301387 V012394	PE12/21 PD12/27	0078-2170 Deferred Comp Payable - ICMA	ACH012225	5.13	301387-PY2426		00019520	01/23/2025
MW OH	MISSION SQUARE 301387 V012394	PE12/21 PD12/27	0010-2170 Deferred Comp Payable - ICMA	ACH012225	32,896.47	301387-PY2426		00019520	01/23/2025
MW OH	MISSION SQUARE 301387 V012394	PE12/21 PD12/27	0029-2170 Deferred Comp Payable - ICMA	ACH012225	0.34	301387-PY2426		00019520	01/23/2025
MW OH	MISSION SQUARE 301387 V012394	PE1/4 PD1/10	0029-2170 Deferred Comp Payable - ICMA	ACH012225	1.02	301387-PY2501		00019520	01/23/2025
MW OH	MISSION SQUARE 301387 V012394	PE1/4 PD1/10	0010-2170 Deferred Comp Payable - ICMA	ACH012225	36,707.89	301387-PY2501		00019520	01/23/2025
MW OH	MISSION SQUARE 301387 V012394	PE1/4 PD1/10	0078-2170 Deferred Comp Payable - ICMA	ACH012225	5.14	301387-PY2501		00019520	01/23/2025
MW OH	MISSION SQUARE 301387 V012394	PE1/4 PD1/10	0040-2170 Deferred Comp Payable - ICMA	ACH012225	300.00	301387-PY2501		00019520	01/23/2025
MW OH	MISSION SQUARE 301387 V012394	PE1/4 PD1/10	0033-2170 Deferred Comp Payable - ICMA	ACH012225	0.09	301387-PY2501		00019520	01/23/2025

City of Placentia
Check Register
For 01/28/2025

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	MISSION SQUARE 301387 V012394	PE1/4 PD1/10	0048-2170 Deferred Comp Payable - ICMA	ACH012225	13.78	301387-PY2501		00019520	01/23/2025
MW OH	MISSION SQUARE 301387 V012394	PE1/4 PD1/10	0037-2170 Deferred Comp Payable - ICMA	ACH012225	15.24	301387-PY2501		00019520	01/23/2025
					Check Total:	70,267.97			
MW OH	WASHINGTON STATE V011597	WA CHILD SUPP PE12/21 PD12/27	0010-2196 Garnishments W/H	ACH012225	823.09	PR2401026		00019521	01/23/2025
MW OH	WASHINGTON STATE V011597	WA CHILD SUPP PE1/4 PD1/10	0010-2196 Garnishments W/H	ACH012225	823.09	PR2501001		00019521	01/23/2025
					Check Total:	1,646.18			
					Type Total:	2,498,009.32			
					Check Total:	2,498,009.32			



Agenda Item No: 1.c

PLACENTIA CITY COUNCIL AGENDA REPORT

Meeting Date: February 4, 2025

Submitted by: Carole Wayman

From: City Clerk

Subject:

Minutes

City Council/Successor/ICDA/PPFA Special Meetings of:

- October 3, 2024
- October 28, 2024

Recommendation:

Recommended Action: It is recommended that the City Council:
Approve.

Attachments

[10-3-2024 CC Special Meeting Minutes.docx](#)

[10-28-2024 CC Special Meeting Minutes.docx](#)

PLACENTIA CITY COUNCIL
PLACENTIA CITY COUNCIL ACTING AS SUCCESSOR AGENCY TO THE
PLACENTIA REDEVELOPMENT AGENCY
PLACENTIA INDUSTRIAL COMMERCIAL DEVELOPMENT AUTHORITY
PLACENTIA PUBLIC FINANCING AUTHORITY
MINUTES
SPECIAL MEETING
October 3, 2024
8:00 a.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA
AND
Teleconference location:
1393 McKenzie Drive
Placentia, CA

CALL TO ORDER: Mayor Yamaguchi called the meeting to order at 8:00 a.m.

ROLL CALL:

PRESENT: Shader, Smith, Kirwin, Yamaguchi

REMOTE: Wanke

ABSENT: None

STAFF PRESENT: City Clerk Robert McKinnell, City Attorney/Authority Counsel Christian Bettenhausen, Deputy City Clerk Carole Wayman

ORAL COMMUNICATIONS: None

CLOSED SESSION:

Pursuant to Government Code Section 54957(b)

CONFERENCE WITH LEGAL COUNSEL

PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE

CLOSED SESSION REPORT:

City Attorney/Authority Counsel Christian Bettenhausen stated that discussion was held on the Closed Session item and direction was given, and there was nothing further to report.

CITY COUNCIL MEMBER COMMENTS: None

CITY COUNCIL MEMBERS REQUESTS: None

ADJOURNMENT:

The City Council adjourned at 9:25 a.m. to a Regular Meeting on Tuesday, October 15, 2024 at 5:30 p.m.

Jeremy B. Yamaguchi, Mayor

ATTEST:

Robert S. McKinnell, City Clerk/
Agency Secretary

PLACENTIA CITY COUNCIL
PLACENTIA CITY COUNCIL ACTING AS SUCCESSOR AGENCY TO THE
PLACENTIA REDEVELOPMENT AGENCY
PLACENTIA INDUSTRIAL COMMERCIAL DEVELOPMENT AUTHORITY
PLACENTIA PUBLIC FINANCING AUTHORITY
MINUTES
SPECIAL MEETING
October 28, 2024
3:00 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA
AND
Teleconference location:
336 Delores Circle
Placentia, CA 92870

CALL TO ORDER: Mayor Yamaguchi called the meeting to order at 3:00 p.m.

ROLL CALL:

PRESENT: Smith, Wanke, Kirwin, Yamaguchi
REMOTE: Shader
ABSENT: None

STAFF PRESENT: City Clerk Robert McKinnell, City Attorney/Authority Counsel Christian Bettenhausen, Deputy City Administrator Rosanna Ramirez, Deputy City Clerk Carole Wayman

ORAL COMMUNICATIONS:

Julie Suchard, Placentia resident, expressed concerns about City Administrator Arrula's high compensation and expenses for an electric vehicle charger, car washes and meals. She also expressed concerns about expenses for a farewell party for Councilmember Shader.

Terry Rains commented on a past corruption case in the City and expressed concerns about City Administrator Arrula's high compensation and the police and fire unions no-confidence vote in Mr. Arrula. She requested that the City Attorney report the roll call vote tally.

Craig Green, Placentia resident, commended the City Council for maintaining confidentiality regarding the investigation into City Administrator Arrula and expressed concerns about the negative comments and speculation surrounding the investigation. He expressed support for Mr. Arrula and commented on his contributions to the City. He recommended administrative action rather than termination. (Submitted written comments)

Scott King, Placentia resident, expressed frustration over the lack of progress in improving the City's streets. He expressed concerns about City Administrator Arrula's fiscal responsibility to taxpayers and called for his removal. He added concerns about the expense for a farewell party for Councilmember Shader.

Jim Weiner expressed concerns about City Administrator Arrula's fiscal actions and concurred with comments by previous speaker Scott King. He offered his financial expertise to review the city's budget and improve spending protocols. He called for a thorough review of City expenses and the need for clear procedures.

CLOSED SESSION:

Pursuant to Government Code Section 54957(b)
CONFERENCE WITH LEGAL COUNSEL
PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE

CLOSED SESSION REPORT:

City Attorney/Authority Counsel Christian Bettenhausen stated that discussion was held on the Closed Session item and direction was given, and there was nothing further to report.

CITY COUNCIL MEMBER COMMENTS: None

ADJOURNMENT:

The City Council adjourned at 4:36 p.m. to a Regular Meeting on Tuesday, November 5, 2024 at 5:30 p.m.

Jeremy B. Yamaguchi, Mayor

ATTEST:

Robert S. McKinnell, City Clerk/
Agency Secretary



PLACENTIA CITY COUNCIL AGENDA REPORT

Meeting Date: February 4, 2025

Submitted by: Daniel Chang

From: Administrative Services

Subject:

Approval to Replace Existing Door Access Control System for City Hall, Police Department and Fire Administration Buildings

Financial Impact:

Fiscal Impact:

Expense:	\$163,971.49	Total Project Amount
	\$146,337.72	Equipment Purchase and Labor Total
	\$ 17,633.77	Project Contingency Amount
Budget:	\$185,000.00	FY 2024-25 CIP Budget (796509-6840)

Summary:

The Fiscal Year (FY) 2024-25 Capital Improvement Program (CIP) Budget includes funding for IT Emergency Repair projects (Server HVAC & Key Reader System). The scope of this project includes the replacement of the Stanley PAC Key Fob Door Access Control Systems for City Hall, Police Department and Fire Administration (Old City Hall).

The City's current door access system, a Stanley PAC system, has been in service for over 15 years. The system has become increasingly unreliable and obsolete due to the age, lack of available parts and the absence of vendor support. These limitations have led to higher maintenance costs and present security vulnerabilities that require immediate attention.

The City has an existing relationship with ASSI Security, who has installed and setup our security camera systems for the Police Department, City Hall and the new Public Safety Building. Additionally, all equipment and services will be procured using the California Multiple Awards Schedules (CMAS) program, in alignment with the City's internal purchasing policy. (CMAS Number: 3-21-08-1064 - Exp. 09/03/2025).

Recommendation:

Recommended Action: It is recommended that the City Council:

1. Authorize the replacement of the existing Stanley PAC door access control system to cloud based, Open Path Access Control system; and
2. Approve the selection of ASSI Security, the City's current provider of the same cloud-based system being installed at the new Public Safety Building, to supply and install the new access control system; and
3. Approve a contingency budget of 10% of the total project cost to cover unforeseen

- change requests and expenses; and
4. Authorize the Interim City Administrator and/or her designee to execute all necessary documents, in a form approved by the City Attorney.

Strategic Plan Statement:

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

Discussion:

The scope of this project includes the replacement of the Stanley PAC Key Fob Door Access Control Systems for City Hall, Police Department and Fire Administration (Old City Hall).

The outdated Stanley PAC system no longer meets the City's access control and security needs. The new replacement cloud-based system, Open Patch Access Control system, will provide Enhanced Security with advanced encryption and pair with multi-factor credentials, system reliability with ease of maintenance, integration and scalability as the system can be expanded to other City facilities.

In July 2024, the three back entrance doors (including the Pedestrian Gate) in the Police Department, lost connection to the Door Access Readers as the back door access control system panel had stop functioning, causing the entrances to be unlocked and not secured. With an emergency approval, ASSI Security provided a temporary solution to replace the inoperable Stanley PAC control panel with the same Access Control hardware that is being proposed in this project. The same hardware and wiring will be used as part of the replacement.

Staff recommends proceeding with ASSI Security, who has proposed a solution meeting all of these requirements. Also, with their familiarity of the City's systems and utilizing the CMAS contract ensures competitive pricing and compliance with purchasing policies. To account for unforeseen expenses during implementation, a 10% contingency budget is also recommended.

Fiscal Impact Summary:

The total project cost for this replacement amounts to \$163,971.49. The cost includes the total amount of \$146,337.72 as well as a contingency in the amount of \$17,633.72. A total of \$185,000 was budgeted in the FY 2024-25 CIP budget for this project. As such, sufficient funds exist for the recommended actions.

Attachments

[City of Placentia Quote - City Hall, PD, Fire Hqtrs Replace Access Control System with Mercury Boards #13076-1-0-2.pdf](#)



Proposal: 13076-1-0-2

City of Placentia

Replace Existing Access Control System - City Hall,
Police Department & Fire Station Headquarters

Prepared For:
David Radomski
City of Placentia
(714) 993-8192

PROJECT DESCRIPTION & INVESTMENT

Client Information

Site:

City of Placentia
City Hall 401 E Chapman, PD 401 E
Chapman, Fire Hd
Placentia, CA

Contact:

David Radomski
(714) 993-8192
dradomski@placentia.org

Scope of Work

CMAS NUMBER: 3-21-08-1064 - exp. 09/03/25

BASE SCHEDULE: GS-07F-225CA

ASSI Security will provide and install the equipment per the plans, job walk and input from both City and PD Department personnel. An attached drawing shows location of equipment based on the information gathered.

The existing Stanley System will be replaced with the City's new security standard Open Path Access Control cloud based system. The readers will be replaced with the Signo HID mobile enabled readers to allow the city to use either a physical card or mobile credential to gain entry in to the building. Additionally, a request to exit device (REX) and door contact will be installed at each card reader location (unless noted otherwise). The door contact will provide door status on all card reader door locations, if the door is propped or forced open an alarm will be generated and sent to the system. The REX will allow free egress from the secure side of the door by shunting the door contact so that no alarm will be generated.

ASSI Security will install new cable for the all devices.

Fire Department Life and Safety Headquarters:

- (1) Life Safety Controller
 - installed in Fire Dept IDF Room
- (3) Card Reader
- (3) Request-to-Exit Devices
- (3) Door Contacts
- Lot - new cable
 - Note: cable to be confirmed, if cable is sufficient to support the (3) readers a credit will be issued for the cable for this Department

City Hall:

- (1) Life Safety Controllers
 - installed in City Hall IDF Room
- (15) Card Reader
- (15) Request-to-Exit Devices
- (15) Door Contacts
- Lot - new cable

Police Department:

- (2) Life Safety Controllers
 - o installed in City Hall IDF Room
- (13) Card Readers
- (8) Card Reader/Keypad Reader
 - o In/Out Booking Entrance location (no REX required)
 - o In/Out Sally Port Door 41 location (no REX required)
 - o In/Out Sally Port Door 43 location (no REX required)
- (21) Request-to-Exit Devices
- (21) Door Contacts
- (2) Electrified Door Hardware
 - o Door #24 - relocating existing electrified hardware
 - o Lt's Office - new electrified door hardware
- Lot - new cable
- Program existing door release buttons for doors # 27- 28 and 33 - 37 into Access Control System

Note: There are (24) doors in the PD area, but (3) card readers were installed with the Temporary System and will be reused.

The Life Safety Power enclosure will be installed in the IDF room in City Hall and be equipped with power supplies, the controller boards, power distribution modules and batteries.

All devices will be programmed and tested with customer for commissioning of the project.

Credit:

This credits the temporary DSX equipment that was installed as an emergency measure when the PD system failed. This equipment will be removed and will become the property of ASSI Security. The equipment to be removed is: (1) Control Panel, P.S. and batteries.

Project Investment

Annual Recurring Charges					\$8,141.41
QTY	Manufacturer	Part #	Description	Unit Price	Ext. Price
1.00	Openpath.	SW-ETP-P25	Enterprise: Pack of 25 entries	\$4,056.34	\$4,056.34
1.00	Openpath.	SW-ETP-P10	Enterprise: Pack of 10 entries	\$2,028.17	\$2,028.17
1.00	Openpath.	SW-ETP-P5	Enterprise: Pack of 5 entries	\$1,216.90	\$1,216.90
2.00	Openpath.	SW-ETP-P1	Enterprise: Pack of 1 entry	\$420.00	\$840.00

Fire Life and Safety Headquarters					\$11,238.70
QTY	Manufacturer	Part #	Description	Unit Price	Ext. Price
1.00	Openpath.	OP-CR-ACC	Access Control Core board with support for up to 2 expansion boards via USB. The core can be wirelessly configured with the Admin app and can be powered by 12V or 24V	\$415.00	\$415.00
1.00	AVIGILON-	AC-LSP-4DR-MER-LCK	Four Door Mercury Dual Voltage Integrated Power System supporting one AC-MER-CONT-2DR with one AC-MER-CON-MR52 (Mercury hardware sold separately). The	\$640.00	\$640.00
1.00	AVIGILON-	AC-MER-CONT-LP1502	Intelligent Controller; Linux Based with 2 doors; 8 inputs and 4 outputs; expandable up to 64 doors. (Mercury Part #: LP1502)	\$1,480.00	\$1,480.00
1.00	AVIGILON-	AC-MER-CON-MR52-S3B	HID® Mercury™ MR52-S3B Controller Serial I/O Dual Card Reader Interface; 2-Reader Interface Module - (2 reader: mag; wiegand; 4 reader OSDP; 8 inputs;	\$815.00	\$815.00
3.00	HID	40NKS-02-000000	HID, Signo 40 Wall Mount, 13.56mHz Profile, OSDP/Wiegand, Mobile Ready, BLE	\$285.00	\$855.00
3.00	GRI	GRI-180-12-BR	GRI, 3/4 Inch Recessed Contacts Brown	\$10.00	\$30.00
3.00	BOSCH	DS160	PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY	\$115.00	\$345.00
1.00	MISC	XX-XX	MISC, Equipment, Hardware and Consumables	\$500.00	\$500.00
3.00	BATTERY	BATT-1270	BATTERY, 12 Volt, 7 AmpHour	\$55.00	\$165.00
1.00	CABLE	CAB-22/6PLNM	CABLE, 22/6 Stranded Shielded Plenum 1000ft	\$310.00	\$310.00
1.00	CABLE	CAB-22/4PLNM	CABLE, 22/4 Stranded Unshielded Plenum 1000ft	\$265.00	\$265.00
1.00	CABLE	CAB-22/2PLNM	CABLE, 22/2 Stranded Unshielded Plenum 1000ft	\$200.00	\$200.00
1.00	CABLE	CAB-18/2PLNM	CABLE, 18/2 Stranded Unshielded Plenum 1000ft	\$225.00	\$225.00

Labor Schedule for: Fire Life and Safety Headquarters

QTY	Description	Rate	Ext. Price
32.00	Install	\$115.27	\$3,688.64
4.00	Programming	\$150.00	\$600.00
2.00	Project Management	\$121.79	\$243.58
4.00	Testing	\$115.37	\$461.48

City Hall					\$47,964.44
QTY	Manufacturer	Part #	Description	Unit Price	Ext. Price
1.00	Openpath.	OP-SERV-CO	Concierge Onboarding (one time charge)	\$2,310.00	\$2,310.00
1.00	Openpath.	OP-CR-ACC	Access Control Core board with support for up to 2 expansion boards via USB. The core can be wirelessly configured with the Admin app and can be powered by 12V or 24V	\$415.00	\$415.00
1.00	AVIGILON-	AC-LSP-16DR-MER-LCK	Sixteen Door Mercury Dual Voltage Integrated Power System supporting one AC-MER-CONT-2DR with seven AC-MER-CON-MR52 (Mercury hardware sold separately)	\$1,395.00	\$1,395.00
1.00	AVIGILON-	AC-MER-CONT-LP1502	Intelligent Controller; Linux Based with 2 doors; 8 inputs and 4 outputs; expandable up to 64 doors. (Mercury Part #: LP1502)	\$1,480.00	\$1,480.00
7.00	AVIGILON-	AC-MER-CON-MR52-S3B	HID® Mercury™ MR52-S3B Controller Serial I/O Dual Card Reader Interface; 2-Reader Interface Module - (2 reader: mag; wiegand; 4 reader OSDP; 8 inputs;	\$815.00	\$5,705.00
15.00	HID	40NKS-02-000000	HID, Signo 40 Wall Mount, 13.56MHz Profile, OSDP/Wiegand, Mobile Ready, BLE	\$285.00	\$4,275.00
15.00	BOSCH	DS160	PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY	\$115.00	\$1,725.00
15.00	GRI	GRI-180-12-BR	GRI, 3/4 Inch Recessed Contacts Brown	\$10.00	\$150.00
6.00	BATTERY	BATT-1270	BATTERY, 12 Volt, 7 AmpHour	\$55.00	\$330.00
1.00	MISC	XX-XX	MISC, Equipment, Hardware and Consumables	\$1,500.00	\$1,500.00
5.00	CABLE	CAB-22/6PLNM	CABLE, 22/6 Stranded Shielded Plenum 1000ft	\$310.00	\$1,550.00
5.00	CABLE	CAB-22/4PLNM	CABLE, 22/4 Stranded Unshielded Plenum 1000ft	\$265.00	\$1,325.00
5.00	CABLE	CAB-22/2PLNM	CABLE, 22/2 Stranded Unshielded Plenum 1000ft	\$200.00	\$1,000.00
5.00	CABLE	CAB-18/2PLNM	CABLE, 18/2 Stranded Unshielded Plenum 1000ft	\$225.00	\$1,125.00

Labor Schedule for: City Hall

QTY	Description	Rate	Ext. Price
160.00	Install	\$115.37	\$18,459.20
16.00	Programming	\$150.00	\$2,400.00
8.00	Project Management	\$121.79	\$974.32
16.00	Testing	\$115.37	\$1,845.92

Police Department					\$75,653.36
QTY	Manufacturer	Part #	Description	Unit Price	Ext. Price
2.00	Openpath.	OP-CR-ACC	Access Control Core board with support for up to 2 expansion boards via USB. The core can be wirelessly configured with the Admin app and can be powered by 12V or 24V	\$415.00	\$830.00
1.00	AVIGILON-	AC-LSP-16DR-MER-LCK	Sixteen Door Mercury Dual Voltage Integrated Power System supporting one AC-MER-CONT-2DR with seven AC-MER-CON-MR52 (Mercury hardware sold separately)	\$1,395.00	\$1,395.00
1.00	AVIGILON-	AC-LSP-8DR-MER-LCK	Eight Door Mercury Dual Voltage Integrated Power System supporting one AC-MER-CONT-2DR with three AC-MER-CON-MR52 (Mercury hardware sold separately).	\$875.00	\$875.00
2.00	AVIGILON-	AC-MER-CONT-LP1502	Intelligent Controller; Linux Based with 2 doors; 8 inputs and 4 outputs; expandable up to 64 doors. (Mercury Part #: LP1502)	\$1,480.00	\$2,960.00
10.00	AVIGILON-	AC-MER-CON-MR52-S3B	HID@ Mercury™ MR52-S3B Controller Serial I/O Dual Card Reader Interface; 2-Reader Interface Module - (2 reader: mag; wiegand; 4 reader OSDP; 8 inputs;	\$815.00	\$8,150.00
13.00	HID	40NKS-02-000000	HID, Signo 40 Wall Mount, 13.56mHz Profile, OSDP/Wiegand, Mobile Ready, BLE	\$285.00	\$3,705.00
8.00	HID	40KTKS-00-000000	Signo40K, Wall mount w/Keypad, 13.56mHz &125kHz, OSDP/Wiegand, Terminal, Mobile Ready	\$550.00	\$4,400.00
21.00	GRI	GRI-180-12-BR	GRI, 3/4 Inch Recessed Contacts Brown	\$10.00	\$210.00
21.00	BOSCH	DS160	PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY	\$115.00	\$2,415.00
1.00	MISC	XX-XX	Electrified Door Hardware	\$1,200.00	\$1,200.00
6.00	BATTERY	BATT-1270	BATTERY, 12 Volt, 7 AmpHour	\$55.00	\$330.00
1.00	MISC	XX-XX	MISC, Equipment, Hardware and Consumables	\$2,500.00	\$2,500.00
8.00	CABLE	CAB-22/6PLNM	CABLE, 22/6 Stranded Shielded Plenum 1000ft	\$310.00	\$2,480.00
8.00	CABLE	CAB-22/4PLNM	CABLE, 22/4 Stranded Unshielded Plenum 1000ft	\$265.00	\$2,120.00
8.00	CABLE	CAB-22/2PLNM	CABLE, 22/2 Stranded Unshielded Plenum 1000ft	\$200.00	\$1,600.00
8.00	CABLE	CAB-18/2PLNM	CABLE, 18/2 Stranded Unshielded Plenum 1000ft	\$225.00	\$1,800.00

Labor Schedule for: Police Department

QTY	Description	Rate	Ext. Price
256.00	Install	\$115.37	\$29,534.72
24.00	Programming	\$150.00	\$3,600.00
16.00	Project Management	\$121.79	\$1,948.64
24.00	Testing	\$150.00	\$3,600.00

Opt. 1 - Temporary System Credit (\$3,015.00)

Supplies & Materials for: Opt. 1 - Temporary System Credit

QTY	Description	Ext. Price
1.00	Credit: (2) 1022 Board, (1) LAN, (1) P.S.	\$-3,015.00

Financial Summary

Purchase Price, Excluding taxes:	\$139,982.91
Estimated Applicable taxes:	\$6,354.81
Estimated Purchase Price, Including taxes:	\$146,337.72

Notes that are specific to this project

1. Existing locking hardware will be reused. It is assumed that the hardware is in working order at the time of the install. If any electrified hardware is found to be defective, a change order will be provided to replace the hardware.
2. ASSI Security will use existing conduit, cable tray and/or jhooks for the cable installation. If additional cable suspension is required, a change order will be provided for those additional costs.
3. Design of the Access Control System assumes control panels for City Hall and PD will be located the City Hall IDF room shown on plans or additional costs may be incurred for additional hardware.
4. Network ports, IP addresses and connectivity to customers network to be provided at time of install .
5. The following items are excluded and are to be provided by others, if required:
 - conduit, cable tray, j-boxes, plywood back board and 120VAC
 - workstations to monitor Security Systems
6. Existing Access Control Equipment will be removed and given to customer for disposal.
7. A secure room to store ASSI equipment during the install to be provided by City of Placentia .
8. All work is during regular business hours.
9. OpenPath reader software licenses are on annual subscription model and will require renewal on an annual basis.
10. Credential, which may include, cards, key fobs or mobile have been excluded and would be an additional cost.
11. Pricing valid for 60 days.

General Terms and Conditions

1. Pricing is based upon the assumption that all work will be performed during ASSI's normal business hours. If after hours work is requested, an additional charge will be incurred.
2. ASSI carries the following insurance coverage:
 - General Liability: \$1 mil. per occurrence;
 - \$2 mil. gen. aggregate;
 - W/C: \$1 mil. per occurrence
 - \$5 mil. excess umbrella
 - Auto: \$2 mil. combined single limit
 - Customer shall pay premiums for any additional coverage required.
3. All materials and labor are subject to a preliminary notice and subsequent filing of mechanic's lien in the event of payment default. Customer must provide preliminary information prior to commencement of work.
4. All canceled orders and/or returned materials are subject to a 25% restocking fee.
5. A deposit is due upon acceptance of proposal. Balance will be due in progressive net 30 day payments thereafter. Deposit amount is based upon a percentage of the project total. Percentage is determined based upon the size of the project (i.e. Proposals and change orders under \$10k each require a 50% deposit; Those between \$10,001-50,000 require a 35% deposit; and proposals in excess of \$50,000 require a 25% deposit).
6. All new equipment is covered under warranty against defects for a period of one year from date of substantial completion of ASSI's work. Associated labor is also covered during normal business hours.

Performance Items

Include / Exclude

- System Meets Plans/Specifications
- System is Design Build
- Mounting/Termination of Proposed Devices
- System Programming
- Customer Database Input/Programming
- Training
- Project Management
- Engineering and Drawings
- Record Documentation (As Builts)
- Electrified Door Hardware
- Door Coring/Certification/Recertification
- Servers/Workstations
- POE Switches
- Software Install on Servers/Workstation
- Installation of Wire and Cable
- Installation of Cable Suspension
- Regular Business Hours Installation
- After Hours Installation (excl. Sunday/Holidays)
- One Year Warranty Parts/Labor
- Prevailing Wage

Include / Exclude

- Elevator Subcontractor
- Conduit
- JBoxes/Specialty Back Boxes
- 110/120VAC Power
- Access Control Cards/Tags/Transponders
- Patching and Painting
- Ceiling Tiles/Ceiling Grid Repairs
- Vertical/Horizontal Core Drilling
- Lift Rental
- Camera Poles
- 24 HR Central Station Monitoring
- Phone Lines
- Static IP Address
- Network Connection
- Payment Performance Bonds
- Method B License/Permits
- Alarm Monitoring License/Permits
- Low Voltage License/Permits
- Fire/Life Safety Integration

Proposal Acceptance:

I have read the **General Terms and Conditions and payment terms** of the sale, understand them fully, and agree to abide by them.

I hereby certify that I am authorized by my company to sign this agreement. ASSI Security is hereby authorized to perform the work as specified.

Accepted By: ASSI Security

Name: Tammie Searfoss

Signature: _____

Title: _____

Date: _____

Accepted By: City of Placentia

Name: David Radomski

Signature: _____

Title: _____

Date: _____



Agenda Item No: 1.e

PLACENTIA CITY COUNCIL AGENDA REPORT

Meeting Date: February 4, 2025

Submitted by: Kyra Tao

From: Public Works

Subject:

Cooperative Agreement for the Kraemer Boulevard/Glassell Street/Grand Avenue Corridor Regional Traffic Signal Synchronization Project

Financial Impact:

Fiscal Impact:

Expense: \$191,950.00 City's Share of Project Cost

Budget: \$191,950.00 To be included in the FY 25-26 CIP Budget

Summary:

The Measure M2 Regional Traffic Signal Synchronization Program (“RTSSP”) has identified over 2,000 signalized intersections across Orange County as critical to providing coordinated traffic signal synchronization to improve regional traffic flow and congestion relief. The Kraemer corridor is identified as a candidate project in the Region’s Signal Synchronization Plan. On May 13, 2024, the Orange County Transportation Authority (OCTA) approved funding for the Kraemer Boulevard, Glassell Street, and Grand Avenue Corridor Project (“Project”), which is a multi-jurisdictional Traffic Signal Synchronization Project between the City of Santa Ana, acting as the lead agency for the Project, and the Cities of Anaheim, Orange, Placentia, and Brea. The budget for the Project is \$5,710,657.50, of which a total of \$4,568,526 is funded by OCTA. There is a project funding match for each of the participating Cities. The City of Placentia’s contribution amounts to \$191,950.00. This Project includes 11 traffic signals along the Kraemer corridor in Placentia.

Recommendation:

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

1. Approve Cooperative Agreement for the Kraemer Boulevard/Glassell Street/Grand Avenue Project Regional Traffic Signal Synchronization Program between the Cities of Santa Ana, Brea, Placentia, Anaheim, and Orange; and
2. Authorize the Interim City Administrator and/or his designee to execute the necessary documents, in a form approved by the City Attorney.

Strategic Plan Statement:

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

Discussion:

As part of the Measure M2 RTSSP, over 2,000 signalized intersections across Orange County

are proposed to be improved in order to maintain traffic signal synchronization to improve traffic flow and provide congestion relief throughout the region. The Kraemer corridor is identified as a candidate project in the Region's Signal Synchronization Plan. The budget for the Project is \$5,710,657.50. On May 13, 2024, the OCTA Board of Directors approved awarding the City of Santa Ana \$4,568,526 for the Kraemer/Glassell/Grand Corridor Traffic Signal Synchronization Project with the requirement that the City and Partnering Agencies are to provide matching funds of 20% of the total project cost in the amount of \$1,142,132, of which the City of Placentia's share is \$191,950.

The City of Santa Ana has agreed to act as the lead agency for design, construction, and management of the project, under the proposed Cooperative Agreement. This project will improve traffic signal synchronization for 61 signalized intersections along Kraemer Boulevard, Glassell Street, and Grand Avenue. In Placentia, the corridor starts at Orangethorpe Avenue and ends at Golden Avenue including 11 traffic signals. The scope of work includes procurement, installation of fiber optic cables, ADA-compliant pedestrian push buttons, controller cabinet upgrades, and traffic monitoring cameras at selected locations within the City of Placentia.

Fiscal Impact Summary:

The City's share of matching project funds amounts to \$191,950.00 and will be included in the Fiscal Year 2025-26 Capital Improvement Program Budget. The City has typically funded these projects with a combination of Citywide Traffic Development Impact Fees, AQMD Subvention Funds and General Fund Dollars. The City's cost share is not due to the City of Santa Ana for at least four (4) years which is when the project and monitoring period is expected to be completed. Construction is not expected to begin on this project for at least two (2) years.

Attachments

[FINAL_Cooperative_Agreement_KGG - Revised.pdf](#)

COOPERATIVE AGREEMENT BY AND BETWEEN THE CITIES
OF SANTA ANA, BREA, PLACENTIA, ANAHEIM, AND ORANGE
FOR THE KRAEMER BOULEVARD/ GLASSELL STREET/
GRAND AVENUE CORRIDOR TRAFFIC SIGNAL
SYNCHRONIZATION PROJECT

This Cooperative Agreement (“Agreement”) is made and entered into this 4th day of February, 2025, by and between the CITY OF SANTA ANA, a charter city (“SANTA ANA”), the CITY OF BREA, a municipal corporation (“BREA”), the CITY OF PLACENTIA, a municipal corporation (“PLACENTIA”), the CITY OF ANAHEIM, a municipal corporation (“ANAHEIM”), and the CITY OF ORANGE, a municipal corporation (“ORANGE”).

RECITALS:

- A. Santa Ana, with cooperation from Brea, Placentia, Anaheim, and Orange, applied for a grant from the Orange County Transportation Authority (“OCTA”) as part of Renewed Measure M2 Regional Traffic Signal Synchronization Program (“RTSSP”) (Project P), aimed to coordinate traffic signals across multiple jurisdictions to enhance countywide traffic flow and reduce congestion.
- B. The Kraemer Boulevard/ Glassell Street/ Grand Avenue Corridor Traffic Signal Synchronization Project was selected by OCTA as one of the RTSSP Projects to be funded in OCTA Fiscal Year 2024-2025. The project will include timing implementation and improvements at traffic signals along Kraemer Boulevard/ Glassell Street/ Grand Avenue, from Lambert Road in Brea to Dyer Road in Santa Ana, as listed in the Project Application attached hereto as Exhibit B and incorporated herein by this reference.
- C. The total budget for the project is \$5,710,657.50. 80% (\$4,568,526) is funded by the OCTA Regional Traffic Signal Synchronization Program and 20% (\$1,142,131.50) is local agencies matching funds. The breakdown is shown in Exhibit A attached hereto and incorporated herein by this reference.
- D. Santa Ana, Brea, Placentia, Anaheim, and Orange agree to provide twenty percent (20%) matching funds for the total project cost. Matching funds can be a combination of cash and in-kind match as defined by the RTSSP grant.
- E. OCTA and Santa Ana have entered into a Master Funding Agreement “Cooperative Agreement No. C-1-2783” defining the terms and conditions for approved Measure M2 projects that will be implemented by Santa Ana.
- F. Santa Ana agrees to serve as the lead agency to oversee the design and implementation of the project.
- G. Santa Ana, Brea, Placentia, Anaheim, and Orange desire to enter into this Cooperative Agreement to demonstrate their commitment to implement the project and improve inter-jurisdiction traffic signal synchronization on Kraemer Boulevard/ Glassell Street/ Grand Avenue.

- H. This cooperative agreement defines the specific terms, conditions and funding responsibilities between Santa Ana, Brea, Placentia, Anaheim, and Orange for the implementation of the project.

NOW, THEREFORE, it is mutually understood and agreed by and between SANTA ANA, BREA, PLACENTIA, ANAHEIM, and ORANGE as follows:

I. SCOPE:

This Agreement specifies the roles and responsibilities of the cities as they pertain to the subjects and projects addressed herein. The project is specifically detailed in the Project Application attached hereto as Exhibit B and incorporated herein by this reference. All of the cities agree that each will cooperate and coordinate with the other in all activities covered by this Agreement and any other supplemental agreements that may be required to facilitate purposes thereof.

II. MUTUAL RESPONSIBILITIES:

Santa Ana, Brea, Placentia, Anaheim, and Orange mutually agree to:

- a. Designate a lead staff to act as the liaison for the project. The liaison and any other project personnel, if necessary, will attend and participate in all related project meetings.
- b. Participate, cooperate and coordinate with contractors, consultants, vendors and staff in good faith using reasonable efforts to resolve any unforeseen issues and disputes arising out of the project to the extent practicable with respect to the performance of the project.
- c. Maintain project related traffic signals and telecommunications equipment with high priority during the project, and be responsible for repair of their own signal control systems in each of their respective jurisdictions.
- d. Provide on-site support for signal control systems, timing plans, detection systems and related equipment during construction, installation and integration, and be available to change or make adjustments to timing plans when necessitated by the project.
- e. Document in-kind match or dollar match funding as identified in the project application, and provide verification of such expenditures as part of any review or audit process, which may include payroll records, contracts and purchase orders.
- f. Monitor and operate the project traffic signals and improvements within its jurisdiction for a period of two (2) years following the completion of the Primary Implementation Phase of the project, as required by the program funding.
- g. Coordinate the inclusion of other improvements and in-kind services, where necessary, that the owning agency requires for the implementation of the project, but are not included in the project application. The owning agency shall be responsible for the inclusion of such elements within reason and at its own costs.
- h. Unused project funds for improvements from one City can be used by another City (with matching fund responsibility) upon mutual consent of the involved parties.

III. RESPONSIBILITIES OF SANTA ANA:

Santa Ana agrees to the following responsibilities:

- a. Santa Ana shall serve as lead agency for design, construction and construction management of the project, and shall provide oversight by establishing milestones and overseeing the project development to ensure that all standards and requirements set forth by the agreement is adhered to.
- b. Santa Ana shall be responsible for completing the project in accordance with the funding guidelines and any and all other OCTA requirements related to these funding programs. Santa Ana shall maintain coordination with all participating agencies throughout the duration of the project.
- c. Santa Ana shall provide staff, consultants, and contractors deemed necessary and appropriate to manage, administer, coordinate, and oversee timing implementation, engineering design, bid and award, and construction management of the project.
- d. Santa Ana shall enter into an agreement with a qualified consultant and contractor to assist in the completion and monitoring of the project.
- e. Santa Ana shall enter into any required Cooperative Agreement with Caltrans regarding Caltrans Improvements in cities; to comply with all the terms and conditions of said Cooperative Agreement; to pay invoices for such Caltrans Improvements as required by Caltrans; and to invoice participating agencies in a timely manner with detailed documentation of said Caltrans Improvements
- f. Santa Ana shall coordinate the work effort of this Project, provide the day to day management of the consultant and manage all consultant administration and contracting. Santa Ana shall review the consultant's invoices and pay them accordingly after ensuring that the work has been adequately performed by the consultant.
- g. Santa Ana shall provide its share of matching fund as shown in Exhibit A attached hereto and incorporated herein by this reference. The final amount may vary and will be based on the 20% of actual cost of implementing all timing, improvements and maintenance, as identified in the project application.
- h. Upon issuance of a Notice to Proceed to the Consultant, Santa Ana can issue invoices to Brea, Placentia, Anaheim, and Orange for up to 80% of the cash match amount identified in Exhibit A. The remaining cash match amount will be invoiced after completion of the Primary Implementation Phase of the project.
- i. Santa Ana shall comply with all of the terms and conditions of the Cooperative Agreement with OCTA, including the Project Reporting and Audit Requirements contained therein.

IV. RESPONSIBILITIES OF BREA,

Brea agrees to the following responsibilities:

- a. Brea shall provide its share of matching funds as shown in Exhibit A. The final amount may vary and will be based on the 20% of actual cost of implementing all timing, improvements and maintenance, as identified in the project application.
- b. Brea shall provide Construction Inspection on all improvements within its jurisdiction. No additional compensation from the project is provided for providing inspection services.
- c. Brea shall waive all costs and fees related to any and all permits, if such permits are required to perform any project related work within its jurisdiction.

V. RESPONSIBILITIES OF PLACENTIA:

Placentia agrees to the following responsibilities:

- a. Placentia shall provide its share of matching funds as shown in Exhibit A. The final amount may vary and will be based on the 20% of actual cost of implementing all timing, improvements and maintenance, as identified in the project application.
- b. Placentia shall provide Construction Inspection on all improvements within its jurisdiction. No additional compensation from the project is provided for providing inspection services.
- c. Placentia shall waive all costs and fees related to any and all permits, if such permits are required to perform any project related work within its jurisdiction.

VI. RESPONSIBILITIES OF ANAHEIM:

Anaheim agrees to the following responsibilities:

- a. Anaheim shall provide its share of matching funds as shown in Exhibit A. The final amount may vary and will be based on the 20% of actual cost of implementing all timing, improvements and maintenance, as identified in the project application.
- b. Anaheim shall provide Construction Inspection on all improvements within its jurisdiction. No additional compensation from the project is provided for providing inspection services.
- c. Anaheim shall waive all costs and fees related to any and all permits, if such permits are required to perform any project related work within its jurisdiction.

VII. RESPONSIBILITIES OF ORANGE:

Orange agrees to the following responsibilities:

- a. Orange shall provide its share of matching funds as shown in Exhibit A. The final amount may vary and will be based on the 20% of actual cost of implementing all timing, improvements and maintenance, as identified in the project application.
- b. Orange shall provide Construction Inspection on all improvements within its jurisdiction. No additional compensation from the project is provided for providing inspection services.

- c. Orange shall waive all costs and fees related to any and all permits, if such permits are required to perform any project related work within its jurisdiction.

VIII. COMPLETE AGREEMENT:

- a. This Agreement, including any attachments incorporated herein and made applicable by reference, constitutes the complete and exclusive statement of the terms and conditions of this Agreement between SANTA ANA, BREA, PLACENTIA, ANAHEIM, and ORANGE and it supersedes all prior representations, understandings and communications between the parties. The invalidity in whole or in part of any term or condition of this Agreement shall not affect the validity of other term(s) or conditions(s) of this Agreement. The above referenced Recitals are true and correct and are incorporated by reference herein.
- b. Any modification of this Agreement shall only be by amendment upon written mutual consent of all cities. All modifications, amendments, changes and revisions of this Agreement in whole or in part, and from time to time, shall be binding upon the cities so long as the same shall be in writing and executed by each agency.
- c. A party's failure to insist on any instance(s) of any other party's performance of any term(s) or condition(s) of this Agreement shall not be construed as a waiver of the non-enforcing party's right to such performance or to future performance of such term(s) or condition(s), and the nonperforming party's obligation in respect thereto shall continue in full force and effect. Changes to any portion of this Agreement shall not be binding upon either party except when specifically confirmed in writing by way of a written amendment to this Agreement between the parties and issued in accordance with the provisions of this Agreement.

IX. INSURANCE AND INDEMNIFICATION:

- a. Each city shall jointly and severally indemnify, defend and hold harmless every other city, its officers, directors, employees and agents from and against any and all claims for any loss or damages, bodily injuries, damage to, or loss of property caused by the negligent acts, omissions or willful misconduct by that city, its officers, directors, employees or agents in connection with or arising out of the performance of this Agreement.
- b. Each city shall maintain adequate levels of insurance, or self-insurance to assure full indemnification of every other city.

X. ADDITIONAL PROVISIONS:

- a. Term of Agreement: This Agreement shall commence on the date first written above and continue in full force and effect until December 31, 2030. This Agreement may be extended at the mutual consent of all parties in writing.
- b. SANTA ANA, BREA, PLACENTIA, ANAHEIM, and ORANGE hereto affirm that they are authorized to execute this Agreement on behalf of said parties and that, by so executing this agreement, the parties hereto are formally bound to the provisions of this Agreement.
- c. Severability: If any term, provision, covenant or condition of this Agreement is held to be invalid, void or otherwise unenforceable, to any extent, by any court of competent jurisdiction, the remainder of this Agreement shall not be affected thereby, and each term,

provision, covenant or condition of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

- d. Counterparts of Agreement: This Agreement may be executed and delivered in any number of counterparts, each of which, when executed and delivered shall be deemed an original and all of which together shall constitute the same agreement. Facsimile and electronic signatures will be permitted.
- e. In the event that the project costs exceed the estimates submitted in the Project Application as prepared, all parties agree to meet and determine project revisions to meet the budget, or a revised funding proposal by the cities that shall be documented and submitted in writing as a revision to the Agreement.
- f. The parties shall comply with all applicable federal, state and local laws, statutes, ordinances and regulations of any governmental agency having jurisdiction over the project.
- g. Force Majeure: Any party shall be excused from performing its obligations under this Agreement during the time and to the extent that it is prevented from performing by an unforeseeable cause beyond its control, including, but not limited to: any incidence of fire, flood; acts of God; commandeering of material, products, plants or facilities by the federal, state or local government; national fuel shortage; or, a material act or omission by the other party; when satisfactory evidence of such cause is presented to the other parties, and provided further that such nonperformance is unforeseeable, beyond the control and is not due to the fault or negligence of the party not performing.
- h. Assignment: Neither this Agreement, nor any of the parties' rights, obligations, or duties hereunder may be assigned in whole or in part by any party without the prior written consent of all the other parties in their sole and absolute discretion. Any such attempt of assignment shall be deemed void and of no force and effect. Consent to one assignment shall not be deemed consent to any subsequent assignment, nor the waiver of any right to consent to such subsequent assignment.
- i. Obligations To Comply with Law: Nothing herein shall be deemed nor construed to authorize or require any party to issue bonds, notes or other evidences of indebtedness under the terms, in amounts, or for purposes other than as authorized by local, state or federal law.
- j. Governing Law: The laws of the State of California and applicable local and federal laws, regulations and guidelines shall govern this Agreement.
- k. Litigation fees: Should litigation arise out of this Agreement for the performance thereof, the court shall award costs and expenses, including attorney's fees, to the prevailing party.
- l. Notices: Any notices, requests, or demands made between the parties pursuant to this Agreement are to be directed as follows:

City of Santa Ana
Public Works Agency
20 Civic Center Plaza, M-43
Santa Ana, CA 92701

Cesar Rodriguez
Sr. Civil Engineer
(714) 647-5626
Crodriguez5@santa-ana.org

City of Brea
Public Works Department
1 Civic Center Circle
Brea, CA 92821
Ryan Chapman
City Engineer
714-990-7763
ryanch@ci.brea.ca.us

City of Placentia
Public Works Department
401 E. Chapman Ave.
Placentia, CA 92870
Christopher Tanio
Director of Public Works/City
Engineer
714-993-8132
ctanio@placentia.org

City of Anaheim
Public Works Department
200 S. Anaheim Blvd, Suite
276 Anaheim, CA 92805
John Thai
Principal Traffic Engineer
714-765-5294
jthai@anaheim.net

City of Orange
Public Works Department
300 E. Chapman Avenue
Orange, CA 92866
Gabrielle Hayes
Principal Civil Engineer
714-744-5561
ghayes@cityoforange.org

XI. DELAGATED AUTHORITY:

The actions required to be taken by the cities in the implementation of this Agreement are delegated to its City Manager or equivalent designee.

[SIGNATURES ON SUBSEQUENT PAGES]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the date and year first above written:

CITY OF SANTA ANA:

ALVARO NUNEZ
City Manager

ATTEST:

JENNIFER L. HALL
Clerk of the Council

APPROVED AS TO FORM:

SONIA R. CARVALHO
City Attorney

By: 

JONATHAN T. MARTINEZ
Assistant City Attorney

RECOMMENDED FOR APPROVAL:

NABIL SABA
Executive Director
Public Works Agency

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the date and year first above written:

CITY OF BREA:

Kristin Griffith
Interim City Manager

ATTEST:

Lillian Harris-Neal
City Clerk

APPROVED AS TO FORM:

Terence Boga
City Attorney

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the date and year first above written:

CITY OF PLACENTIA:

Thomas R. Hatch
Interim City Administrator

ATTEST:

Robert S. McKinnell
City Clerk

APPROVED AS TO FORM:

Christian L. Bettenhausen
City Attorney

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the date and year first above written:

CITY OF ANAHEIM:

Jim Vanderpool
City Manager

ATTEST:

Theresa Bass
City Clerk

APPROVED AS TO FORM:

Bryn Morley
Deputy City Attorney

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the date and year first above written:

CITY OF ORANGE:

Thomas C. Kisela
City Manager

ATTEST:

Pamela Coleman
City Clerk

APPROVED AS TO FORM:

Mike Vigliotta
City Attorney

EXHIBIT A

KRAEMER BOULEVARD/ GLASSELL STREET/ GRAND AVENUE CORRIDOR TSSP

PROJECT FUNDS BREAKDOWN

Agency		Project Funds by Agency*		M2 Grant (80%)	Local Match (20%)		
					Total Match**	Match Type	
						Cash	In-kind
1	Brea	PI	\$580,600	\$464,480	\$116,120	\$116,120	\$0
		O&M	\$16,800	\$13,440	\$3,360	\$3,360	\$0
2	Placentia	PI	\$928,950	\$743,160	\$185,790	\$185,790	\$0
		O&M	\$30,800	\$24,640	\$6,160	\$6,160	\$0
3	Anaheim	PI	\$633,675	\$506,940	\$126,735	\$126,735	\$0
		O&M	\$19,600	\$15,680	\$3,920	\$3,920	\$0
4	Orange	PI	\$1,543,450	\$1,234,760	\$308,690	\$308,690	\$0
		O&M	\$50,400	\$40,320	\$10,080	\$10,080	\$0
5	Santa Ana	PI	\$1,844,782.50	\$1,475,826	\$368,956.50	\$338,956.50	\$30,000
		O&M	\$61,600	\$49,280	\$12,320	\$12,320	\$0
Total			\$5,710,657.50	\$4,568,526	\$1,142,131.50	\$1,112,131.50	\$30,000

*: Unused project funds from one Agency can be transferred to another Agency with mutual consent.

** : Total match amount may vary; the final match amount will be based on the actual project implementation costs, to be determined at completion of the Primary Implementation Phase of the project.

EXHIBIT B

KRAEMER BOULEVARD/ GLASSELL STREET/ GRAND AVENUE CORRIDOR TSSP

PROJECT APPLICATION

FY 2024 Call for Projects

Regional Traffic Signal Synchronization Program

Project P

Supplemental Application

Kraemer Boulevard/ Glassell Street/ Grand Avenue Corridor

10/26/2023

Application Deadline

Project Overview

Length of Corridor (mi): 15.1
Number of signals: 61
Total Project Cost: \$5,710,657.50
M2 funds requested: \$4,568,526.00
Total Match: \$1,142,131.50
Cash Match: \$1,112,131.50
In-kind Match: \$30,000.00
Participating Agencies: Santa Ana
Brea
Placentia
Anaheim
Orange
Caltrans

Applicant Agency: City of Santa Ana

Contact Name: Cesar Rodriguez

Contact Number: 714-647-54626

Contact Email: crodriguez5@santa-ana.org

**Project P Regional Traffic Signal Synchronization Program
Table of Contents**

Project P Supplemental Application Checklist	Page
RTSSP Online Application – submitted through OCFundTracker	
<ul style="list-style-type: none"> a. Transportation Significance b. Economic Effectiveness c. Project Characteristics d. Project Scale e. Number of Jurisdictions f. Current Project Status g. Funding Match h. Cabinet photos, equipment specifications, as-built drawings, cabinet drawings, etc. 	<p>Online</p> <p>Online only</p>
Section 1: Key Technical Information	
<ul style="list-style-type: none"> a. Name of Project Corridor/Grid/Route b. Project Limits c. Project Length d. Number of Signalized Intersections Along Corridor e. Participating Agencies/Traffic Forum Members f. Lead Agency g. Designation of the corridor to synchronize h. Project Start and End Date i. Previous funding j. Contact Information k. Signalized intersections that are part of the project l. Offset signalized intersections that are part of the project m. Project Map Depicting the Project Limits 	<p>1</p> <p>2</p> <p>2</p> <p>3</p>
Section 2: Regional Significance	4
Section 3: Acknowledgement of Required Tasks	5-8
Section 4: Funding Needs/Costs for Proposed Project by Task	
<ul style="list-style-type: none"> a. Summary of Project Cost b. Summary of Cost by Agency c. Summary of Intersection Improvement Costs 	<p>9</p> <p>10-11</p> <p>12-13</p>
Section 5: Detailed Local Match Commitment	14
Section 6: Project Schedule by Task	
<ul style="list-style-type: none"> a. Project Start and End Dates b. Project Schedule by Task 	<p>15</p> <p>15</p>
Appendices	
<ul style="list-style-type: none"> A. Calculations and Estimated Points B. Agency Improvement Calculations C. Vehicle Miles Traveled (VMT) D. Agency Resolutions and Letters of Support E. Cabinet Photos and As-built drawings (Uploaded to OCFundTracker and included in Electronic Submittal Only) 	

SECTION 1: KEY TECHNICAL INFORMATION

- a. Project **Corridor**
Kraemer Boulevard/ Glassell Street/ Grand Avenue Corridor
-
- b. Project Limits:
from **Lambert Road** to **Dyer Road**
-
- c. Project Length (*miles*):
15.14
-
- d. Number of signalized intersections along the corridor (include all Caltrans intersections):
61 number of signals on project corridor(s) **3** number of offset signals included in this project
- e. Participating agencies / Traffic Forum Members (*including applicant agency*):
- | | | | | |
|--|---|--|---|---|
| <input type="checkbox"/> Aliso Viejo | <input type="checkbox"/> Cypress | <input type="checkbox"/> La Habra | <input type="checkbox"/> Los Alamitos | <input type="checkbox"/> San Juan Capistrano |
| <input checked="" type="checkbox"/> Anaheim | <input type="checkbox"/> Dana Point | <input type="checkbox"/> La Palma | <input type="checkbox"/> Mission Viejo | <input checked="" type="checkbox"/> Santa Ana |
| <input checked="" type="checkbox"/> Brea | <input type="checkbox"/> Fountain Valley | <input type="checkbox"/> Laguna Beach | <input type="checkbox"/> Newport Beach | <input type="checkbox"/> Seal Beach |
| <input type="checkbox"/> Buena Park | <input type="checkbox"/> Fullerton | <input type="checkbox"/> Laguna Hills | <input checked="" type="checkbox"/> Orange | <input type="checkbox"/> Stanton |
| <input checked="" type="checkbox"/> Caltrans | <input type="checkbox"/> Garden Grove | <input type="checkbox"/> Laguna Niguel | <input checked="" type="checkbox"/> Placentia | <input type="checkbox"/> Tustin |
| <input type="checkbox"/> Costa Mesa | <input type="checkbox"/> Huntington Beach | <input type="checkbox"/> Laguna Woods | <input type="checkbox"/> Rancho Santa Margarita | <input type="checkbox"/> Villa Park |
| <input type="checkbox"/> County of Orange | <input type="checkbox"/> Irvine | <input type="checkbox"/> Lake Forest | <input type="checkbox"/> San Clemente | <input type="checkbox"/> Westminster |
| | | | | <input type="checkbox"/> Yorba Linda |
- f. Lead Agency **Santa Ana**
- g. Designation of the corridor to synchronize:
 Signal Synchronization Network Corridor / Priority Corridor
 Master Plan of Arterial Highways Corridor
- h. Project Start Date: **January 1, 2025** Project End Date: **December 31, 2027**
- i. Select any that apply:
 Re-timing at least 75% of previous project
 Timing at least 75% of new eligible project
 None
 All participating agencies are participating in the Countywide Baseline Project
- j. Contact Information (Include name, title, agency, phone, email, and address)

Cesar Rodriguez, Senior Civil Engineer City of Santa Ana, 714-647-5626 crodriguez5@santa-ana.org 20 Civic Center Plaza Santa Ana, CA 92701	Albert Espinoza, City Engineer City of Brea, 714-990-7657 alberte@ci.brea.ca.us 1 Civic Center Circle Brea, CA 92821
Kyra Tao, Transportation Manager City of Placentia, 714-993-8121 ktao@placentia.org 401 E. Chapman Ave. Placentia, CA 92870	John Thai, Principal Traffic Engineer City of Anaheim, 714-765-5294 jthai@anaheim.net 200 S. Anaheim Blvd, Suite 276 Anaheim, CA 92805
Gabrielle Hayes, Senior Civil Engineer City of Orange, 714-744-5561 ghayes@cityoforange.org 300 E. Chapman Avenue Orange, CA 92866	Pauline Nguyen, Branch Chief, Traffic Signals/Ramp Metering/ Census Caltrans District 12, 949-279-9168 6681 Marine Way Irvine, CA 92618

k. Signalized intersections that are part of the project:

	<u>Main Corridor</u>	<u>Cross Street</u>
1	Kraemer Boulevard	Lambert Road
2	Kraemer Boulevard	Birch Street
3	Kraemer Boulevard	Orbiter Street
4	Kraemer Boulevard	Birch Hills Mall
5	Kraemer Boulevard	Imperial Highway (SR-90) *
6	Kraemer Boulevard	Buttonwood Drive/ Saturn Street
7	Kraemer Boulevard	Golden Avenue
8	Kraemer Boulevard	Patrician Lane
9	Kraemer Boulevard	Bastanchury Road
10	Kraemer Boulevard	Yorba Linda Boulevard
11	Kraemer Boulevard	Sheffield Street/Morse Avenue
12	Kraemer Boulevard	Madison Avenue
13	Kraemer Boulevard	Alta Vista Street
14	Kraemer Boulevard	Chapman Avenue (North)
15	Kraemer Boulevard	Hawaii Way
16	Kraemer Boulevard	Crowther Avenue
17	Kraemer Boulevard	Orangethorpe Avenue
18	Kraemer Boulevard	La Jolla Street
19	Kraemer Boulevard	Miraloma Avenue
20	Kraemer Boulevard	Coronado Street
21	Kraemer Boulevard	Fire Signal
22	Kraemer Boulevard	La Palma Avenue
23	Kraemer Boulevard	SR-91 Westbound Off-Ramp *
24	Kraemer Boulevard	Frontera Street
25	Glassell Street	Riverdale Avenue
26	Glassell Street	Riverbend Parkway/Richland Avenue
27	Glassell Street	Lincoln Avenue
28	Glassell Street	Fletcher Avenue
29	Glassell Street	Meats Avenue
30	Glassell Street	Grove Avenue
31	Glassell Street	Orange Olive Road
32	Glassell Street	Taft Avenue
33	Glassell Street	Katella Avenue
34	Glassell Street	Wilson Avenue/Adams Avenue
35	Glassell Street	Collins Avenue
36	Glassell Street	Walnut Avenue
37	Glassell Street	Sycamore Avenue/University Drive
38	Glassell Street	Palm Avenue
39	Glassell Street	La Veta Avenue

	<u>Main Corridor</u>	<u>Cross Street</u>
40	Glassell Street	SR-22 Westbound Ramp *
41	Glassell Street	SR-22 Eastbound Ramp *
42	Grand Avenue	Fairhaven Avenue
43	Grand Avenue	Santa Clara Avenue
44	Grand Avenue	21st Street
45	Grand Avenue	17th Street
46	Grand Avenue	I-5 Northbound Ramp
47	Grand Avenue	Santa Ana Blvd/I-5 Southbound Ramp
48	Grand Avenue	Fruit Street
49	Grand Avenue	OC Register
50	Grand Avenue	4th Street
51	Grand Avenue	1st Street
52	Grand Avenue	Chestnut Avenue
53	Grand Avenue	McFadden Avenue
54	Grand Avenue	Century High School
55	Grand Avenue	Edinger Avenue
56	Grand Avenue	St Andrew Place
57	Grand Avenue	St Gertrude Place
58	Grand Avenue	Warner Avenue
59	Grand Avenue	Hotel Terrace Drive/Brookhollow Dr
60	Grand Avenue	SR-55 Southbound Off-Ramp
61	Grand Avenue	Dyer Road

Legend

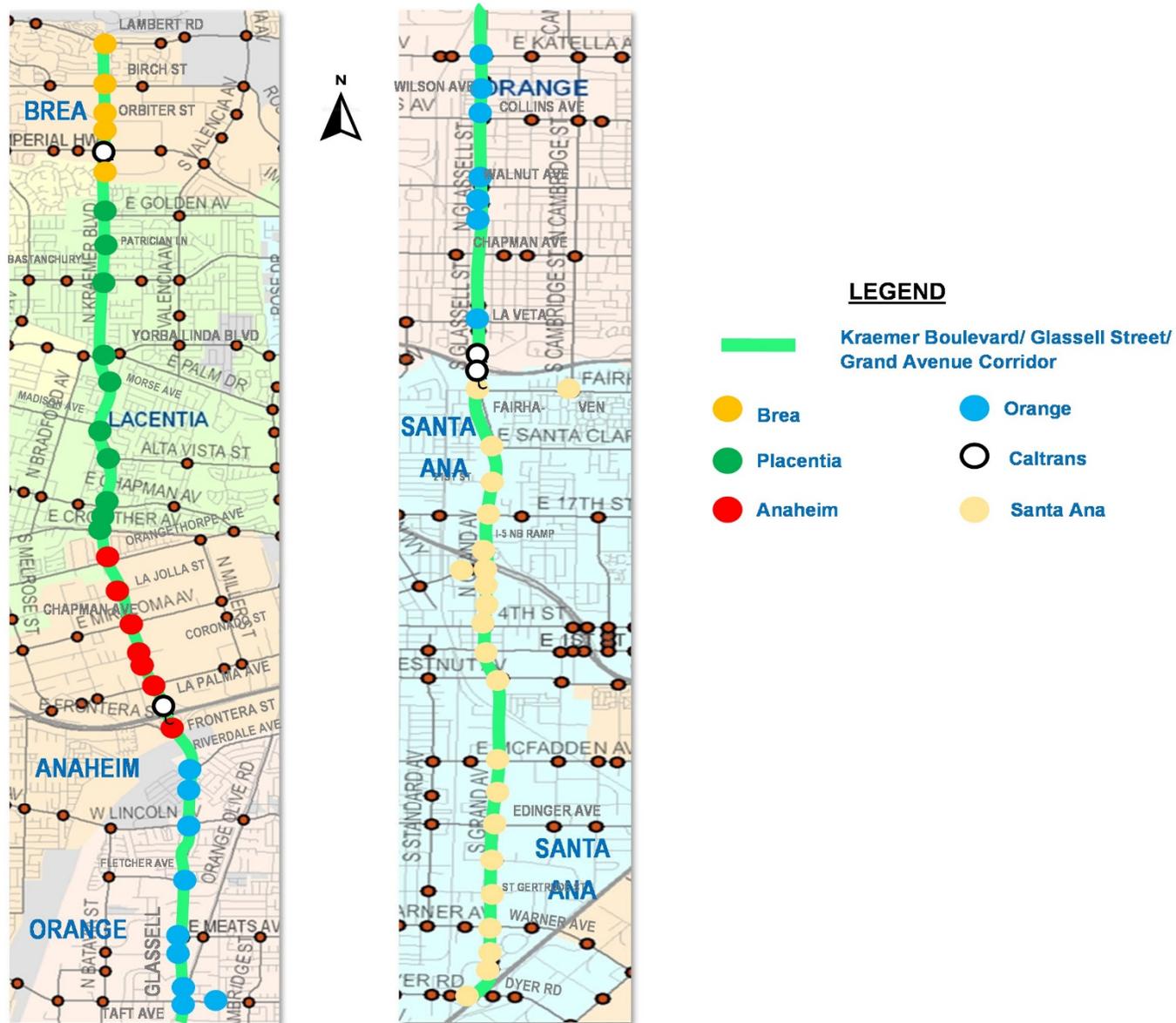
	Brea
	Placentia
	Anaheim
	Orange
	Santa Ana
	* Caltrans

l. Offset signalized intersections that are part of the project:

	<u>Main Street</u>	<u>Cross Street</u>	
1	Taft Avenue	Shaffer Street	13
2	Fairhaven Avenue	Cambridge Street	14
3	Santa Ana Boulevard	I-5 SB On/Off Ramp	15
4			16
5			17
6			18
7			19
8			20
9			
10			
11			
12			

Main Street **Cross Street**

m. Project Map Depicting the Project Limits and Offset Signals



SECTION 2: REGIONAL SIGNIFICANCE

Explain why this project is regionally significant:

The Kraemer Boulevard/ Glassell Street/ Grand Avenue corridor is a reinvigorated project originally performed and funded by M2 RTSSP in FY 2013/2014. The Kraemer Boulevard/ Glassell Street/ Grand Avenue corridor extends 15.14 miles from Lambert Road in the City of Brea to Dyer Road in the City of Santa Ana. The corridor encompasses 61 signalized intersections controlled by the Cities of Brea, Placentia, Anaheim, Orange, Santa Ana and the California Department of Transportation (Caltrans). Caltrans is a participating agency in the project and the participating Cities are committed to executing a cooperative agreement with Caltrans for the implementation of optimized signal timing at the Caltrans intersections.

Kraemer Boulevard/ Glassell Street/ Grand Avenue corridor is currently classified as a Major Arterial in the Cities of Brea, Placentia, Anaheim and Santa Ana and as a Primary Arterial in the City of Orange. The corridor is also designated as part of a Priority Corridor Network by the Traffic Signal Synchronization Master Plan. The corridor carries traffic volumes ranging from 13,000 to 21,000 in Cities of Brea and Placentia; up to approximately 46,000 in City of Anaheim, down to approximately 8,000 in Old Towne Orange, to over 40,000 vehicles daily in Santa Ana.

Kraemer Boulevard/ Glassell Street/ Grand Avenue corridor stretches from the northern County limits to the center of Orange County encompassing a wide range of land uses. At the northern limit in City of Brea, the arterial primarily serves a mix of residential, retail and large commercial including Birch Hills Mall and biomedical manufacturing company Beckman Coulter. This area experiences high morning and evening peak traffic volumes that require a well-synchronized network to meet the peak demand. In City of Placentia, the corridor primarily serves residential, small retail and schools including Tri-City Park and nearby Valencia High School. This area experiences moderately high morning and evening peak traffic volumes and requires a well balanced traffic signal system that serves both daily vehicle commuters and local pedestrian and bike users. In City of Anaheim, the corridor primarily serves large industrial and commercial businesses and cuts through the Anaheim Canyon Business District. This area is being reimagined by the City of Anaheim and looks to create a business environment attractive to a wide variety of industries while encouraging sustainable development. This area sees the highest traffic volume of the corridor and is adjacent to the Caltrans SR-91 Freeway which requires a well synchronized traffic signal system that accounts for high volume of vehicle and large trucks traffic. In the City of Orange, the corridor serves a mix of residential, small business, schools and historic landmarks including Chapman University and Old Towne Orange. This area experiences lower traffic volume but requires special signal timing and active transportation elements to efficiently accommodate the mix of vehicle, pedestrians and bicycles. At the southern limit in City of Santa Ana, the corridor serves a mix of residential, schools, and large manufacturing and commercial businesses including Behr Paint Company and several Orange County government facilities. This area sees some of the highest traffic volumes and demands a well-synchronized network to meet the directional and oversaturated traffic demand.

The original signal timing and improvements on Kraemer Boulevard/ Glassell Street/ Grand Avenue corridor has decayed and needs to be revisited. Therefore, it is imperative that this very important corridor be considered for the 2024 Call for Projects from OCTA.

SECTION 3: ACKNOWLEDGEMENT OF REQUIRED TASKSa. **PROJECT TASKS**

- By checking this box, the Applicant Agency, on behalf of all the participating agencies, agree to the following tasks:**

Primary Implementation (PI) Phase, lasting approximately one year shall include the following:

Task 1: Project Management - PI Phase

This task is ongoing throughout the duration of the PI Phase of the project. It includes day-to-day project management, such as meetings, progress reports, tracking of schedules, tracking of cost by agency, invoicing, and overall administration of the PROJECT.

The following list is a minimum of what is required of this task:

- *A running record of project cost broken down by Participating Agency shall be part of this task. This information will be used by the Lead Agency to bill Participating Agencies for their respective project match.*
- *A running record of all scope changes and/or any deviations from the final approved application. This information will be used by the Lead Agency to request for Scope Changes at the Semi-Annual Review (SAR).*

Task 2: Data Collection and Field Review

All agencies on this application will opt out of the Data Collection portion of Task 2 due to participation in the Countywide Baseline Project. A Before/After study will be completed. However, Data Collection will be conducted at the four (4) Caltrans intersections and utilized to develop Signal Timing Optimization and Implementation. These efforts will be closely coordinated with the Countywide Baseline Project. Cities of Brea, Anaheim and Orange are committed to executing a Cooperative Agreement with Caltrans for the Data Collection efforts. Funding for Data Collection at the Caltrans intersection is included in the respective Agency Task 2.

This task shall include collecting seven-day, 24-hour machine counts, including vehicle and bike classifications, along each 1-mile segment of the corridor(s). The project shall also produce weekday and weekend peak period intersection turning movement (ITM) counts at every signalized intersection, including pedestrian and bicycle counts. ITM counts shall be conducted for two hours of each weekday peak period (AM, mid-day, and PM) and a single four-hour Saturday mid-day peak period. All counts shall be summarized in Microsoft Excel format. All data shall adhere to the CTFP Guidelines for data compatibility.

Data collection also includes field review of before and after conditions. The floating car method shall be utilized with software and GPS for the 'Before' Study to fine-tune the corridor operation and verify integrity of system intersection clocks. Synchronized Video shall be used to compare actual conditions to anticipated conditions dictated by the time-space diagram so that any anomalies may be corrected prior to the 'After' studies task.

Field review conducted as part of this task will document the existing conditions for all signal timing, infrastructure, and system improvements on the project. This includes pre-construction pictures for comparison during the post-construction walkthrough, should there be any questions or discrepancies noted by any parties. Data Collection and Field Review Memos shall be provided to all participating agencies.

- Check this box to indicate all agencies on this application will opt out of the data collection portion of Task 2 due to participation in the Countywide Baseline Project. A Before/After study is still required. A memorandum shall be submitted to indicate completion of this task.**

SECTION 3: ACKNOWLEDGEMENT OF REQUIRED TASKS**Task 3: System Design and Construction**

The Lead Agency will hire a consultant(s), licensed contractor(s), and/or use city staff, or extension of staff, to design, procure, install, construct, and implement all desired components of the project as described in this application in accordance with the CTFP Guidelines.

All work and equipment supplied for the project shall comply and be done in accordance with the latest standards and provisions of each Participating Agency or latest approved California Department of Transportation (Caltrans) Standard Plans and Standard Specifications.

As-built plans shall be provided to match the improvements. This task is not complete until all participating agencies approve the improvements implemented in their jurisdiction.

Task 4: Signal Timing Optimization and Implementation

All agencies on this application will opt out of the Signal Timing Optimization and Implementation portion of Task 4 due to participation in the Countywide Baseline Project. However, Signal Timing Optimization and Implementation will be conducted at the four (4) Caltrans intersections and coordinated with the Countywide Baseline Project. Cities of Brea, Anaheim and Orange are committed to executing a Cooperative Agreement with Caltrans for the Signal Timing Optimization and Implementation efforts. Funding for Signal Timing Optimization and Implementation at the Caltrans intersection is included in the respective Agency Task 4.

Synchronization will be inter-jurisdictional in nature. All existing traffic patterns, flows, and conditions will be taken into account. At a minimum, synchronized timing plans will be developed for a weekday AM, Mid-day, PM, and a Weekend peak period. Special generators such as schools and businesses along with cross street traffic will be considered as part of the project. Timing plans that will be developed will assist traffic in getting to its destination without regard to physical or jurisdictional boundaries.

The following list is a minimum of what is required of this task:

- *A review of the basic timing parameters*
- *Concept of Operations documenting the recommended coordination strategies (e.g. segments, cycle lengths, etc.) based on existing data collection and simulations*
- *Existing and Optimized simulation networks in Synchro (version 10) that is also shared with OCTA using the OCTA designated ID numbers*
- *Implementation and fine-tuning of proposed timing plans*

This task will not be complete until all participating agencies approve the new timing plans implemented.

- Check this box to indicate all agencies on this application will opt out of the Signal Timing Optimization and Implementation task (Task 4) due to participation in the Countywide Baseline Project. The Final PI Report shall still include a section on timing optimization and implementation from the Baseline Project.**

Task 5: Final PI Report

A Final PI Report, with an executive summary, shall provide complete documentation of the project, including, but not limited to:

- *Project scope, objectives, locations, findings, and recommendations*
- *Data collected: counts, travel time studies, and project benefits achieved in terms of fuel savings, travel time, and other measurable parameters*
- *For each intersection: lane configurations, signal phasing, turning movement data, and cycle lengths for existing and proposed timings for all peak periods*

SECTION 3: ACKNOWLEDGEMENT OF REQUIRED TASKS

- *All work performed for system construction and signal timing optimization*
- *Implementation schedule and improvements accomplished, including dates*
- *Procedures for continuing maintenance, surveillance, and evaluation of the coordinated signal system*

The report shall document all planned and programmed improvements on the study corridor as well as recommendations based on PI tasks for further infrastructure improvements that would likely improve the corridor signal coordination project results. The report shall be completed in accordance with the current CTFP Guidelines.

Finally, the report shall provide recommendations with cost and benefit estimates for future improvements to traffic signal infrastructure (signal controllers, vehicle detection, communications, etc.), intersection capacity (appropriate signal phasing, lane geometrics, and alleviation of physical bottlenecks that curtail arterial capacity), and traffic management strategies. These proposed improvements should be useful in determining future enhancements to the corridor.

A Project Summary Sheet, one sheet front and back, that describes the project and improvements gained shall be provided to OCTA. This sheet will be used by OCTA and Participating Agencies to present to the Board and elected officials.

By checking this box, the following additional PI task(s) and/or exceptions will be made:

All agencies on this application will opt out of the Data Collection portion of Task 2 and Signal Timing Optimization and Implementation portion of Task 4 due to participation in the Countywide Baseline Project. However, Data Collection and Signal Timing Optimization and Implementation will be conducted at the four (4) Caltrans intersections. These efforts will be closely coordinated with the Countywide Baseline Project. Cities of Brea, Anaheim and Orange are committed to executing a Cooperative Agreement with Caltrans for the Data Collection and Signal Timing Optimization/ Implementation efforts. A Before/After study will be completed for the entire corridor including the Caltrans locations. No system construction is proposed at the Caltrans locations. Funding for Data Collection and Signal Timing Optimization/ Implementation at the Caltrans intersection is included in the respective Agency Task 2 and 4.

ONGOING OPERATIONS AND MAINTENANCE (O&M) PHASE, lasting approximately two (2) years, shall include the following:

Task 6: Project Management - O&M Phase

This task includes day-to-day project management, such as meetings, tracking of schedules, invoicing, and overall administration of the project. This task shall continue in full force as specified in the Primary Implementation Phase.

Task 7: Continuing Support

During this 24-month period, the signal timing along the corridor/route/grid shall be observed and fine-tuned. This task shall also include the monitoring, maintaining, and repair of detection and communication implemented as part of this project. Monthly drives shall be conducted along the length of the project during all designated corridor synchronization timing plan hours of operation in order to verify that the synchronization timing is working as designed and complete any necessary adjustments. This is followed by a monthly memorandum summarizing the status and trends of the corridor based on the runs conducted. Trip logs for the month shall be provided to the Participating Agencies. The memorandum shall include all additional tasks requested and completed during that month. Performance metrics comparisons from ATSPM, where available, shall also be included in the memorandum.

Task 8: Final O&M Report

SECTION 3: ACKNOWLEDGEMENT OF REQUIRED TASKS

At the end of the O&M Phase, a Final O&M Report documenting the Ongoing Operations and Maintenance efforts and procedures for continuing maintenance shall be prepared. At the minimum, the memorandum shall include when travel runs were conducted and issues and solutions throughout the phase. The memorandum shall document all planned and programmed improvements on the study corridor as well as recommendations for further infrastructure improvements that would likely improve the corridor signal coordination project results.

By checking this box, the following additional O&M task(s) and/or exceptions will be made:
<Insert Text>

b. **ENVIRONMENTAL CLEARANCE AND OTHER PERMITS**

By checking this box, the Applicant Agency, on behalf of all the participating agencies, agree to obtain environmental clearance and other permits (if needed) for this project

c. **ACKNOWLEDGMENT OF MEETING CTFP GUIDELINES**

By checking this box, the Applicant Agency, on behalf of all the participating agencies, certify that all current CTFP guidelines were met for this project.

SECTION 4: FUNDING NEEDS / COSTS FOR PROPOSED PROJECT BY TASK

a. Summary of Project Cost

Project Tasks	Total Cost
Task 1: Project Management - PI Phase	\$ 140,800.00
Task 2: Data Collection	\$ 70,200.00
Task 3: System Design and Construction	\$ 5,236,457.50
Task 4: Signal Timing Optimization and Implementation	\$ 20,000.00
Task 5: Project Report	\$ 64,000.00
Task 6: Project Management - O&M Phase	\$ 25,600.00
Task 7: Continuing Support	\$ 134,400.00
Task 8: Final Technical Memorandum	\$ 19,200.00
Total Project Cost:	\$ 5,710,657.50

Match Commitment: (minimum 20%)

Total Project Cost (PI and O&M for a total of 3 years):

	Project Total
<i>Total M2 Request:</i>	\$ 4,568,526.00
<i>Total Agency Match:</i>	\$ 1,142,131.50
Total Project Cost:	\$ 5,710,657.50

	PI Total
<i>Total M2 Request for PI Phase:</i>	\$ 4,425,166.00
<i>Total Agency Match for PI Phase:</i>	\$ 1,106,291.50
Total PI Cost:	\$ 5,531,457.50

	O&M Total
<i>Total M2 Request for O&M Phase:</i>	\$ 143,360.00
<i>Total Agency Match for O&M Phase:</i>	\$ 35,840.00
Total O&M Cost:	\$ 179,200.00

SECTION 4: FUNDING NEEDS / COSTS FOR PROPOSED PROJECT BY TASK**b. Summary of Cost by Agency****Brea**

		Agency	Caltrans	Offset	Total
Number of Signals:		5	1		6
Project Tasks (Brea)				Cost / Int	Total Cost
Task 1: Project Management - PI Phase				\$ 2,200.00	\$ 13,200.00
Task 2: Data Collection				\$ 1,200.00	\$ 7,200.00
Task 3: System Design and Construction				-	\$ 549,200.00
Task 4: Signal Timing Optimization and Implementation				\$ 5,000.00	\$ 5,000.00
Task 5: Project Report				\$ 1,000.00	\$ 6,000.00
Task 6: Project Management - O&M Phase				\$ 400.00	\$ 2,400.00
Task 7: Continuing Support				\$ 2,100.00	\$ 12,600.00
Task 8: Final Technical Memorandum				\$ 300.00	\$ 1,800.00
		M2 Requested	Match	Total Cost	
PI	\$	464,480.00	\$ 116,120.00	\$	580,600.00
O&M	\$	13,440.00	\$ 3,360.00	\$	16,800.00

Placentia

		Agency	Caltrans	Offset	Total
Number of Signals:		11	0		11
Project Tasks (Placentia)				Cost / Int	Total Cost
Task 1: Project Management - PI Phase				\$ 2,200.00	\$ 24,200.00
Task 2: Data Collection				\$ 1,000.00	\$ 11,000.00
Task 3: System Design and Construction				-	\$ 882,750.00
Task 4: Signal Timing Optimization and Implementation				\$ -	\$ -
Task 5: Project Report				\$ 1,000.00	\$ 11,000.00
Task 6: Project Management - O&M Phase				\$ 400.00	\$ 4,400.00
Task 7: Continuing Support				\$ 2,100.00	\$ 23,100.00
Task 8: Final Technical Memorandum				\$ 300.00	\$ 3,300.00
		M2 Requested	Match	Total Cost	
PI	\$	743,160.00	\$ 185,790.00	\$	928,950.00
O&M	\$	24,640.00	\$ 6,160.00	\$	30,800.00

Anaheim

		Agency	Caltrans	Offset	Total
Number of Signals:		6	1		7
Project Tasks (Anaheim)				Cost / Int	Total Cost
Task 1: Project Management - PI Phase				\$ 2,200.00	\$ 15,400.00
Task 2: Data Collection				\$ 1,200.00	\$ 8,400.00
Task 3: System Design and Construction				-	\$ 597,875.00
Task 4: Signal Timing Optimization and Implementation				\$ 5,000.00	\$ 5,000.00
Task 5: Project Report				\$ 1,000.00	\$ 7,000.00
Task 6: Project Management - O&M Phase				\$ 400.00	\$ 2,800.00
Task 7: Continuing Support				\$ 2,100.00	\$ 14,700.00
Task 8: Final Technical Memorandum				\$ 300.00	\$ 2,100.00
		M2 Requested	Match	Total Cost	
PI	\$	506,940.00	\$ 126,735.00	\$	633,675.00
O&M	\$	15,680.00	\$ 3,920.00	\$	19,600.00

SECTION 4: FUNDING NEEDS / COSTS FOR PROPOSED PROJECT BY TASK

Orange

	Agency	Caltrans	Offset	Total
Number of Signals:	15	2	1	18

Project Tasks (Orange)		Cost / Int	Total Cost
Task 1: Project Management - PI Phase		\$ 2,200.00	\$ 39,600.00
Task 2: Data Collection		\$ 1,200.00	\$ 21,600.00
Task 3: System Design and Construction		-	\$ 1,454,250.00
Task 4: Signal Timing Optimization and Implementation		\$ 5,000.00	\$ 10,000.00
Task 5: Project Report		\$ 1,000.00	\$ 18,000.00
Task 6: Project Management - O&M Phase		\$ 400.00	\$ 7,200.00
Task 7: Continuing Support		\$ 2,100.00	\$ 37,800.00
Task 8: Final Technical Memorandum		\$ 300.00	\$ 5,400.00
	M2 Requested	Match	Total Cost
PI	\$ 1,234,760.00	\$ 308,690.00	\$ 1,543,450.00
O&M	\$ 40,320.00	\$ 10,080.00	\$ 50,400.00

Santa Ana

	Agency	Caltrans	Offset	Total
Number of Signals:	20		2	22

Project Tasks (Santa Ana)		Cost / Int	Total Cost
Task 1: Project Management - PI Phase		\$ 2,200.00	\$ 48,400.00
Task 2: Data Collection		\$ 1,000.00	\$ 22,000.00
Task 3: System Design and Construction		-	\$ 1,752,382.50
Task 4: Signal Timing Optimization and Implementation		-	-
Task 5: Project Report		\$ 1,000.00	\$ 22,000.00
Task 6: Project Management - O&M Phase		\$ 400.00	\$ 8,800.00
Task 7: Continuing Support		\$ 2,100.00	\$ 46,200.00
Task 8: Final Technical Memorandum		\$ 300.00	\$ 6,600.00
	M2 Requested	Match	Total Cost
PI	\$ 1,475,826.00	\$ 368,956.50	\$ 1,844,782.50
O&M	\$ 49,280.00	\$ 12,320.00	\$ 61,600.00

SECTION 4: FUNDING NEEDS / COSTS FOR PROPOSED PROJECT BY TASK

c. Summary of Intersection Improvement Costs

LOC.	AGENCY	PROJECT CROSS STREETS	TASK 3 IMPROVEMENT TOTALS			
			Design	Construction	TOTAL	Average Score
1	Brea	Lambert Road	\$ 7,000.00	\$ 89,250.00	\$ 96,250.00	31.3
2	Brea	Birch Street	\$ 7,000.00	\$ 89,250.00	\$ 96,250.00	31.3
3	Brea	Orbiter Street	\$ 6,000.00	\$ 76,500.00	\$ 82,500.00	31.7
4	Brea	Birch Hills Mall	\$ 10,000.00	\$ 127,500.00	\$ 137,500.00	31.3
5	Brea	Imperial Highway (SR-90) *	\$ -	\$ 2,500.00	\$ 2,500.00	50.0
6	Brea	Buttonwood Drive/ Saturn Street	\$ 7,000.00	\$ 89,250.00	\$ 96,250.00	31.3
7	Placentia	Golden Avenue	\$ 6,200.00	\$ 79,050.00	\$ 85,250.00	27.5
8	Placentia	Patrician Lane	\$ 7,200.00	\$ 91,800.00	\$ 99,000.00	31.3
9	Placentia	Bastanchury Road	\$ 9,400.00	\$ 119,850.00	\$ 129,250.00	35.0
10	Placentia	Yorba Linda Boulevard	\$ 2,800.00	\$ 35,700.00	\$ 38,500.00	32.5
11	Placentia	Sheffield Street/Morse Avenue	\$ 1,000.00	\$ 12,750.00	\$ 13,750.00	15.0
12	Placentia	Madison Avenue	\$ 2,000.00	\$ 25,500.00	\$ 27,500.00	22.5
13	Placentia	Alta Vista Street	\$ 11,400.00	\$ 145,350.00	\$ 156,750.00	32.0
14	Placentia	Chapman Avenue (North)	\$ 6,800.00	\$ 86,700.00	\$ 93,500.00	31.3
15	Placentia	Hawaii Way	\$ 1,000.00	\$ 12,750.00	\$ 13,750.00	15.0
16	Placentia	Crowther Avenue	\$ 1,000.00	\$ 12,750.00	\$ 13,750.00	15.0
17	Placentia	Orangethorpe Avenue	\$ 6,200.00	\$ 79,050.00	\$ 85,250.00	26.7
18	Anaheim	La Jolla Street	\$ 6,850.00	\$ 87,337.50	\$ 94,187.50	31.0
19	Anaheim	Miraloma Avenue	\$ 7,850.00	\$ 100,087.50	\$ 107,937.50	32.5
20	Anaheim	Coronado Street	\$ 5,850.00	\$ 74,587.50	\$ 80,437.50	31.3
21	Anaheim	Fire Signal	\$ 1,550.00	\$ 19,762.50	\$ 21,312.50	45.0
22	Anaheim	La Palma Avenue	\$ 6,450.00	\$ 82,237.50	\$ 88,687.50	33.0
23	Anaheim	SR-91 Westbound Off-Ramp *	\$ -	\$ 2,500.00	\$ 2,500.00	50.0
24	Anaheim	Frontera Street	\$ 7,850.00	\$ 100,087.50	\$ 107,937.50	32.5
25	Orange	Riverdale Avenue	\$ 5,300.00	\$ 67,575.00	\$ 72,875.00	27.0
26	Orange	Riverbend Parkway/Richland Avenue	\$ 5,300.00	\$ 67,575.00	\$ 72,875.00	27.0
27	Orange	Lincoln Avenue	\$ 6,600.00	\$ 84,150.00	\$ 90,750.00	36.7
28	Orange	Fletcher Avenue	\$ 6,600.00	\$ 84,150.00	\$ 90,750.00	36.7
29	Orange	Meats Avenue	\$ 11,600.00	\$ 147,900.00	\$ 159,500.00	31.7
30	Orange	Grove Avenue	\$ 13,500.00	\$ 172,125.00	\$ 185,625.00	31.7
31	Orange	Orange Olive Road	\$ -	\$ -	\$ -	
32	Orange	Taft Avenue	\$ 2,600.00	\$ 33,150.00	\$ 35,750.00	40.0
33	Orange	Katella Avenue	\$ 1,900.00	\$ 24,225.00	\$ 26,125.00	30.0
34	Orange	Wilson Avenue/Adams Avenue	\$ 2,600.00	\$ 33,150.00	\$ 35,750.00	40.0
35	Orange	Collins Avenue	\$ 2,600.00	\$ 33,150.00	\$ 35,750.00	40.0
36	Orange	Walnut Avenue	\$ 6,600.00	\$ 84,150.00	\$ 90,750.00	36.7
37	Orange	Sycamore Avenue/University Drive	\$ 6,600.00	\$ 84,150.00	\$ 90,750.00	36.7
38	Orange	Palm Avenue	\$ 6,600.00	\$ 84,150.00	\$ 90,750.00	40.0
39	Orange	La Veta Avenue	\$ 7,700.00	\$ 98,175.00	\$ 105,875.00	35.0
40	Orange	SR-22 Westbound Ramp *	\$ -	\$ 2,500.00	\$ 2,500.00	50.0
41	Orange	SR-22 Eastbound Ramp *	\$ -	\$ 2,500.00	\$ 2,500.00	50.0
42	Santa Ana	Fairhaven Avenue	\$ 16,200.00	\$ 208,447.50	\$ 224,647.50	32.9
43	Santa Ana	Santa Clara Avenue	\$ 2,700.00	\$ 36,322.50	\$ 39,022.50	35.0
44	Santa Ana	21st Street	\$ 8,900.00	\$ 115,372.50	\$ 124,272.50	37.0
45	Santa Ana	17th Street	\$ 8,900.00	\$ 115,372.50	\$ 124,272.50	37.0
46	Santa Ana	I-5 Northbound Ramp	\$ 2,700.00	\$ 36,322.50	\$ 39,022.50	35.0
47	Santa Ana	Santa Ana Blvd/I-5 Southbound Ramp	\$ 4,000.00	\$ 52,897.50	\$ 56,897.50	33.8
48	Santa Ana	Fruit Street	\$ 8,700.00	\$ 112,822.50	\$ 121,522.50	30.0
49	Santa Ana	OC Register	\$ 2,100.00	\$ 28,672.50	\$ 30,772.50	40.0
50	Santa Ana	4th Street	\$ 7,800.00	\$ 101,347.50	\$ 109,147.50	40.0

SECTION 4: FUNDING NEEDS / COSTS FOR PROPOSED PROJECT BY TASK

c. Summary of Intersection Improvement Costs

LOC.	AGENCY	PROJECT CROSS STREETS	TASK 3 IMPROVEMENT TOTALS			
			Design	Construction	TOTAL	Average Score
51	Santa Ana	1st Street	\$ 8,100.00	\$ 103,275.00	\$ 111,375.00	31.7
52	Santa Ana	Chestnut Avenue	\$ 1,900.00	\$ 26,122.50	\$ 28,022.50	27.5
53	Santa Ana	McFadden Avenue	\$ 14,900.00	\$ 191,872.50	\$ 206,772.50	33.3
54	Santa Ana	Century High School	\$ 3,900.00	\$ 51,622.50	\$ 55,522.50	38.8
55	Santa Ana	Edinger Avenue	\$ 2,700.00	\$ 34,425.00	\$ 37,125.00	22.5
56	Santa Ana	St Andrew Place	\$ 3,500.00	\$ 46,522.50	\$ 50,022.50	33.8
57	Santa Ana	St Gertrude Place	\$ 2,700.00	\$ 36,322.50	\$ 39,022.50	35.0
58	Santa Ana	Warner Avenue	\$ 8,700.00	\$ 110,925.00	\$ 119,625.00	20.0
59	Santa Ana	Hotel Terrace Drive/Brookhollow Dr	\$ 2,700.00	\$ 36,322.50	\$ 39,022.50	35.0
60	Santa Ana	SR-55 Southbound Off-Ramp	\$ 2,700.00	\$ 36,322.50	\$ 39,022.50	35.0
61	Santa Ana	Dyer Road	\$ 1,900.00	\$ 26,122.50	\$ 28,022.50	27.5
-	-	-	\$ -	\$ -	\$ -	
1	Orange	Taft Avenue & Shaffer Street	\$ 12,800.00	\$ 163,200.00	\$ 176,000.00	22.5
2	Santa Ana	Fairhaven Avenue & Cambridge Street	\$ 2,100.00	\$ 26,775.00	\$ 28,875.00	40.0
3	Santa Ana	Santa Ana Boulevard & I-5 SB Ramp	\$ 2,700.00	\$ 34,425.00	\$ 37,125.00	32.5
-	Santa Ana	TMC Improvements	\$ -	\$ 63,250.00	\$ 63,250.00	40.0
-	Placentia	TMC Improvements	\$ -	\$ 126,500.00	\$ 126,500.00	40.0
-	Orange	TMC Improvements	\$ 1,900.00	\$ 87,475.00	\$ 89,375.00	35.0
-	Anaheim	TMC Improvements	\$ -	\$ 94,875.00	\$ 94,875.00	40.0
-	Brea	TMC Improvements	\$ -	\$ 37,950.00	\$ 37,950.00	40.0
SIGNAL IMPROVEMENT TOTAL =					\$ 5,236,457.50	33.6

SECTION 5: DETAILED LOCAL MATCH COMMITMENT

PART 1: AGENCY TOTAL MATCH SUMMARY

Agency	CASH		IN-KIND		TOTAL MATCH	
	PI	OMM	PI	OMM	PI	OMM
Brea	\$116,120.00	\$3,360.00	\$0.00	\$0.00	\$116,120.00	\$3,360.00
	\$119,480.00		\$0.00		\$119,480.00	
Placentia	\$185,790.00	\$6,160.00	\$0.00	\$0.00	\$185,790.00	\$6,160.00
	\$191,950.00		\$0.00		\$191,950.00	
Anaheim	\$126,735.00	\$3,920.00	\$0.00	\$0.00	\$126,735.00	\$3,920.00
	\$130,655.00		\$0.00		\$130,655.00	
Orange	\$308,690.00	\$10,080.00	\$0.00	\$0.00	\$308,690.00	\$10,080.00
	\$318,770.00		\$0.00		\$318,770.00	
Santa Ana	\$338,956.50	\$12,320.00	\$30,000.00	\$0.00	\$368,956.50	\$12,320.00
	\$351,276.50		\$30,000.00		\$381,276.50	
TOTAL MATCH	\$1,076,291.50	\$35,840.00	\$30,000.00	\$0.00	\$1,106,291.50	\$35,840.00
	\$1,112,131.50		\$30,000.00		\$1,142,131.50	

PART 2: MATCH BREAKDOWN (CASH vs IN-KIND SERVICES)

A. Cash Match

Agency	Funding Source	Amount of Cash Contribution
Brea	Gas Tax/ M2 Fairshare	\$119,480.00
Placentia	Gas Tax/ AB2766	\$191,950.00
Anaheim	Gas Tax/ M2 Fairshare	\$130,655.00
Orange	Gas Tax/ M2 Fairshare	\$318,770.00
Santa Ana	M2 Fairshare	\$351,276.50
TOTAL CASH MATCH:		\$1,112,131.50

B. In-Kind Services

i. Specific Improvements (List items and Cost):

Agency	Description	Expenditure
Select a City		
Total Specific Improvements (i):		\$0.00

ii. Staffing Commitment:

Agency	Staff Position	Type of Service to Project	No. of Hours	Fully Burdened Hourly Rate	Total*
Santa Ana	Sr. Civil Engineer	Project Oversight, Construction Engineering	60	\$170.00	\$10,200.00
	Assistant Signal Operations Engineer	Equipment configuration, installation and integration/ Construction Engineering	120	\$140.00	\$16,800.00
	Assistant Engineer	Equipment configuration, installation and integration/ Construction Engineering	30	\$100.00	\$3,000.00
					\$0.00
<i>Total for City of Santa Ana:</i>					\$30,000.00
Total Staffing Commitment (ii):					\$30,000.00

TOTAL IN-KIND MATCH* (i + ii):					\$30,000.00
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*Total amount is the required participation by the identified agency. The number of hours and hourly rate will be based on each agency's actual fully burdened billing rates, which must collectively equal the same value of the assigned "Total" dollars. Each agency will be responsible for keeping detailed records of hours worked and description of work. An accounting record of personnel, hours at fully burdened rate shall be included with the in-kind report submittals. Records will be subject to auditing. In-kind match can be converted to Cash Match, but Cash Match cannot be converted to in-kind match.

SECTION 6: PROJECT SCHEDULE BY TASK

a. Projected Start and End Dates:

Project start date: January 1, 2025

Project end date: December 31, 2027

b. Projected Schedule by Task

Task	Starting Date	Ending Date
Task 1: Project Management - PI Phase	January 1, 2025	December 31, 2025
Task 2: Data Collection	January 1, 2025	April 30, 2025
Task 3: System Design and Construction	January 1, 2025	December 31, 2025
Task 4: Signal Timing Optimization and Implementation	January 1, 2025	December 31, 2025
Task 5: Project Report	October 1, 2025	December 31, 2025
Task 6: Project Management - O&M Phase	January 1, 2026	December 31, 2027
Task 7: Continuing Support	January 1, 2026	December 31, 2027
Task 8: Final Technical Memorandum	October 1, 2027	December 31, 2027

By checking this box, the Applicant Agency, on behalf of all the participating agencies, agree to implement this project within 12 months. ***(This means the project will be ineligible for delays and timely use funds extensions. This is not applicable to projects requesting OCTA to lead and Baseline Project participants.)***

Appendix A

CALCULATIONS AND ESTIMATED POINTS

APPENDIX A: CALCULATIONS AND ESTIMATED POINTS

Criteria (Max Points)	Estimated Points
<p>1. Transportation Significance (25 points)</p> <p><u>Yes.</u> All agencies are participating in the Countywide Baseline Project</p> <p>Inclusion of offset signals w/in 2,700'</p> <p><u># of offset signals on project / total # of offset signals:</u> <u>3</u> / <u>115</u> = <u>100.0%</u></p> <p style="text-align: right;">= 10</p> <p style="text-align: right;"><u>Vehicle Miles Traveled (VMT):</u> <u>367,503</u> = 15</p>	25
<p>2. Economic Effectiveness (Cost to Benefit Ratio): (10 points)</p> <p>Calculation for Total Project Cost / VMT = <u>\$5,710,658</u> / <u>367,503</u> = <u>15.54</u></p>	5
<p>3. Project Characteristics: (20 points)</p> <p style="text-align: right;"><u>Average project improvement score</u> = <u>33.6</u></p>	10
<p>4. Project Scale: (20 points)</p> <p style="text-align: right;"><u># of signals along entire length of corridor:</u> <u>61</u> = 10</p> <p style="text-align: right;"><u># of signals being synched / total # of corridor signals:</u> <u>61</u> / <u>61</u> = <u>100.0%</u></p> <p style="text-align: right;">= 10</p>	20
<p>5. Number of Jurisdictions: (10 points)</p> <p style="text-align: center;"><u>6</u> Participating Jurisdiction(s)</p>	10
<p>6. Current Project Status (10 points)</p> <p style="text-align: right;"><u>Yes.</u> Retiming 75% of previous project = 5</p> <p style="text-align: right;"><u>Not</u> Timing 75% of new eligible project = 0</p> <p style="text-align: right;"><u>Not</u> Implementing within 12 months = 0</p>	5
<p>7. Funding Match: (5 points)</p> <p style="text-align: right;"><u>\$1,142,131.50</u> / <u>\$5,710,657.50</u> = <u>20.00%</u></p>	0
Total Estimated Points:	75

Appendix B

AGENCY IMPROVEMENT CALCULATIONS

TABLE I: AGENCY IMPROVEMENT PREFERENCES

Yes No

CATEGORIES	ID	ITEM DESCRIPTION	UNIT PRICE (MATERIAL + LABOR)					APPLICABLE DESIGN COST PER UNIT					VENDOR/BRAND & ADDITIONAL NOTES					
			Brea	Placentia	Anaheim	Orange	Santa Ana	Brea	Placentia	Anaheim	Orange	Santa Ana	Brea	Placentia	Anaheim	Orange	Santa Ana	
Comm	1	Above ground (e.g. wireless, cellular, etc.)				\$19,000	\$13,000				\$1,900	\$1,300				Encom Radio, Fiber Switch & power supply, SFPs	Encom Wireless Radio and Etherwan Ethernet Switch w/ SFPs	
	2	Fiber Optic underground	\$10,000	\$10,000	\$5,000	\$90,000	\$19,000	\$1,000	\$1,000	\$500	\$9,000	\$1,900	Fiber Optic Ethernet Switch w/ SFPs and Power Supply, Layer 3 HUB Switch w/ SFPs and Power Supply	Reterminate Fiber Optic Cable, Fiber Optic Ethernet Switch w/ SFPs and Power Supply, Layer 3 HUB Switch w/ SFPs and Power Supply	Ethernet Switch	120 SMFO, conduit, Fiber Drop Cable, Splice enclosure, FPP/FDU, Fiber Switch, SFPs, Fiber Switch & power supply	120 SMFO Fiber Optic Cable In Existing Conduit, Fiber Splicing (FDU and Splice Enclosure), Etherwan Switch w/ SFPs, Drop Cable, No 6E Pullbox	
	3	All other (e.g. copper, aerial fiber, GPS, etc.)				\$8,000					\$800					Fiber Switch & power supply, SFPs, Fiber Patch Panel		
Field Elements	4	ATC signal controller	\$10,000	\$8,000	\$5,500	\$7,000	\$8,000	\$1,000	\$800	\$550	\$700	\$800	Qubic Commander w/ Scout Software	Econolite Cobalt w/ EOS Software	Econolite 2070 TS2 Type 1 w/ 1C board w/ EOS software	Econolite Cobalt w/ ASC3 Software	Econolite Cobalt w/ EOS Software	
	5	Signal cabinet on existing foundation	\$40,000	\$24,000	\$24,000	\$38,000		\$4,000	\$2,400	\$2,400	\$3,800		Type P44 Cubic Trafficware Cabinet	Western Systems Type P+	Western Systems Type P+	Modify/extend existing foundation or use existing foundation as is, Econolite TS Type II P Cabinet		
	6	Signal cabinet on new foundation		\$44,000			\$60,000		\$4,400			\$6,000		Western Systems Type P+ w/ Service and SCE Design Fee			Econolite ATCC w/ Service and SCE Design Fee	
	7	BBS/USP (attached)																
	8	BBS/UPS on existing foundation		\$11,000					\$1,100							Myers / Clary		
	9	BBS/UPS on new foundation														Myers / Clary		
	10	CCTV	\$10,000	\$10,000	\$10,000	\$11,000	\$8,000	\$1,000	\$1,000	\$1,000	\$1,100	\$800	Axis Q6000 + PTZ Camera	Bosch / COHU	Axis	Cohu Rise	Axis	
	11	Vehicle detection (ATSPM inputs + counts)																
	12	Vehicle detection (ATSPM inputs)																
	13	Vehicle detection + bicycle detection	\$40,000	\$40,000	\$24,000		\$50,000	\$4,000	\$4,000	\$2,400		\$5,000	Iteris Next	Iteris Next	Econolite		Econolite Vision or Iteris Apex	
	14	Vehicle detection				\$40,000					\$4,000			Iteris Next		Gridsmart w/ mounting brackets		
	15	Bicycle detection																
	16	Pedestrian detection (audible)		\$12,000		\$23,000	\$12,000		\$1,200		\$2,300	\$1,200			Polara (IN2S APS System)		Campbell APS	Polara (IN2S APS System)
	17	Pedestrian detection																
	18	Active transportation/pedestrian safety																
	19	Transit Signal Priority																
	20	EVP (hybrid or GPS)	\$15,000		\$12,000			\$1,500		\$1,200			GTT Opticom GPS System		GPS EVP			
	21	EVP (infrared)																
	22	Speed feedback signs (existing post)																
	23	Speed feedback signs (new post)																
	24	Signal Performance Monitoring			\$10,000		\$1,500			\$1,000						Software, Licensing and Server		Centracs SPM
	Minor Signal Op Improve	25	Channelization															
		26	Signal phasing improvement															
	TMC/TOC	27	Central System (server, licenses, workstations)	\$30,000	\$100,000	\$75,000	\$50,000	\$50,000						Synchro Green Central System Licenses, Etherwan Layer 3 Switch w/ SFPs and Power Supply, Dell Workstation	Etherwan Layer 3 w/ SFPs and Power Supply, Digital Watchdog VMS Server/ Licensing, Dell Server (Video/ Traff Mgt), Dell Workstations, Synchro License, IP Schematic, Server Rack	Econolite Centracs Software and Server	Workstations (w/ monitors), Touchpanel, TMC Console, Switches	Dell Server, Milestone VMS Licenses, Dell Workstations
28		Display (video wall, VMS, etc.)																
29		UPS for TMC		\$10,000					\$1,000						Rack Mount UPS			
Signal Timing Only	30	Timing Only																
	31	Timing + Traffic Responsive (license only)																
	32	Timing + Peer-to-Peer (configuration only)																
	33	Timing + Traffic Adaptive (license only)																
Caltrans	34	Caltrans Cooperative Agreement	\$2,500		\$2,500	\$2,500						Cooperative Agreement and Data Collection		Cooperative Agreement and Data Collection	Cooperative Agreement			

APPENDIX B: AGENCY IMPROVEMENT CALCULATIONS

TABLE II: DESCRIPTION OF WORK BY INTERSECTION

LOCATION	IMPLEMENTING AGENCY	PROJECT CROSS STREETS	DESCRIPTION OF WORK														
			1 Above ground (e.g. wireless, cellular, etc.)	2 Fiber Optic underground	3 All other (e.g. copper, aerial fiber, GPS, etc.)	4 ATC signal controller	5 Signal cabinet on existing foundation	6 Signal cabinet on new foundation	10 CCTV	13 Vehicle detection + bicycle detection	14 Vehicle detection	16 Pedestrian detection (audible)	17 Pedestrian detection	24 Signal Performance Monitoring	27 Central System (server, licenses, workstations)	34 Caltrans Cooperative Agreement	
1	Brea	Lambert Road		1		1			1	1							
2	Brea	Birch Street		1		1			1	1							
3	Brea	Orbiter Street		1		1				1							
4	Brea	Birch Hills Mall		1		1	1			1							
5	Brea	Imperial Highway (SR-90) *															1
6	Brea	Buttonwood Drive/ Saturn Street		1		1			1	1							
7	Placentia	Golden Avenue		1		1		1					1				
8	Placentia	Patrician Lane		1					1	1			1				
9	Placentia	Bastanchury Road		1		1	1			1			1				
10	Placentia	Yorba Linda Boulevard		2		1											
11	Placentia	Sheffield Street/Morse Avenue		1													
12	Placentia	Madison Avenue		1					1								
13	Placentia	Alta Vista Street		1		1		1		1			1				
14	Placentia	Chapman Avenue (North)		2		1				1			1				
15	Placentia	Hawaii Way		1													
16	Placentia	Crowther Avenue		1													
17	Placentia	Orangethorpe Avenue		1		1		1									
18	Anaheim	La Jolla Street		1		1	1		1	1							
19	Anaheim	Miraloma Avenue		1		1	1		1	1				1			
20	Anaheim	Coronado Street		1		1	1			1							
21	Anaheim	Fire Signal				1								1			
22	Anaheim	La Palma Avenue		1		1			2	1				1			
23	Anaheim	SR-91 Westbound Off-Ramp *															1
24	Anaheim	Frontera Street		1		1	1		1	1				1			
25	Orange	Riverdale Avenue			1	1	1										
26	Orange	Riverbend Parkway/Richland Avenue			1	1	1										
27	Orange	Lincoln Avenue	1			1						1					
28	Orange	Fletcher Avenue	1			1						1					
29	Orange	Meats Avenue	1	1		1											
30	Orange	Grove Avenue		1		1	1										
31	Orange	Orange Olive Road															
32	Orange	Taft Avenue	1			1											
33	Orange	Katella Avenue	1														
34	Orange	Wilson Avenue/Adams Avenue	1			1											
35	Orange	Collins Avenue	1			1											
36	Orange	Walnut Avenue	1			1						1					
37	Orange	Sycamore Avenue/University Drive	1			1						1					
38	Orange	Palm Avenue	1			1						1					
39	Orange	La Veta Avenue	1			1			1			1					
40	Orange	SR-22 Westbound Ramp *															1
41	Orange	SR-22 Eastbound Ramp *															1
42	Santa Ana	Fairhaven Avenue	1	1		1		1		1		1		1			

APPENDIX B: AGENCY IMPROVEMENT CALCULATIONS

TABLE II: DESCRIPTION OF WORK BY INTERSECTION

LOCATION	IMPLEMENTING AGENCY	PROJECT CROSS STREETS	DESCRIPTION OF WORK													
			1 Above ground (e.g. wireless, cellular, etc.)	2 Fiber Optic underground	3 All other (e.g. copper, aerial fiber, GPS, etc.)	4 ATC signal controller	5 Signal cabinet on existing foundation	6 Signal cabinet on new foundation	10 CCTV	13 Vehicle detection + bicycle detection	14 Vehicle detection	16 Pedestrian detection (audible)	17 Pedestrian detection	24 Signal Performance Monitoring	27 Central System (server, licenses, workstations)	34 Caltrans Cooperative Agreement
43	Santa Ana	Santa Clara Avenue		1		1								1		
44	Santa Ana	21st Street		1		1				1		1		1		
45	Santa Ana	17th Street		1		1				1		1		1		
46	Santa Ana	I-5 Northbound Ramp		1		1								1		
47	Santa Ana	Santa Ana Blvd/I-5 Southbound Ramp	1	1		1								1		
48	Santa Ana	Fruit Street		1		1		1						1		
49	Santa Ana	OC Register	1			1								1		
50	Santa Ana	4th Street				1			1	1		1		1		
51	Santa Ana	1st Street		1						1		1				
52	Santa Ana	Chestnut Avenue		1										1		
53	Santa Ana	McFadden Avenue		1		1		1		1		1		1		
54	Santa Ana	Century High School		1		1						1		1		
55	Santa Ana	Edinger Avenue		1					1							
56	Santa Ana	St Andrew Place		1		1			1					1		
57	Santa Ana	St Gertrude Place		1		1								1		
58	Santa Ana	Warner Avenue		1				1	1							
59	Santa Ana	Hotel Terrace Drive/Brookhollow Dr		1		1								1		
60	Santa Ana	SR-55 Southbound Off-Ramp		1		1								1		
61	Santa Ana	Dyer Road		1										1		
		-														
1	Orange	Taft Avenue & Shaffer Street		1			1									
2	Santa Ana	Fairhaven Avenue & Cambridge Street	1			1										
3	Santa Ana	Santa Ana Boulevard & I-5 SB Ramp		1		1										
-	Santa Ana	TMC Improvements													1	
-	Placentia	TMC Improvements													1	
-	Orange	TMC Improvements	1												1	
-	Anaheim	TMC Improvements													1	
-	Brea	TMC Improvements													1	
QUANTITY TOTAL =			16	45	2	47	10	7	15	20	6	10	2	21	5	4

APPENDIX B: AGENCY IMPROVEMENT CALCULATIONS

TABLE II: DESCRIPTION OF WORK BY INTERSECTION

LOCATION	IMPLEMENTING AGENCY	PROJECT CROSS STREETS	SIGNAL IMPROVEMENT COSTS					NOTES
			Design	Construction	Construction Management & Inspection	Contingency	TOTAL	
					15%	10%		
1	Brea	Lambert Road	\$ 7,000.00	\$ 70,000.00	\$ 10,500.00	\$ 8,750.00	\$ 96,250.00	
2	Brea	Birch Street	\$ 7,000.00	\$ 70,000.00	\$ 10,500.00	\$ 8,750.00	\$ 96,250.00	
3	Brea	Orbiter Street	\$ 6,000.00	\$ 60,000.00	\$ 9,000.00	\$ 7,500.00	\$ 82,500.00	
4	Brea	Birch Hills Mall	\$ 10,000.00	\$ 100,000.00	\$ 15,000.00	\$ 12,500.00	\$ 137,500.00	
5	Brea	Imperial Highway (SR-90) *	\$ -	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00	
6	Brea	Buttonwood Drive/ Saturn Street	\$ 7,000.00	\$ 70,000.00	\$ 10,500.00	\$ 8,750.00	\$ 96,250.00	
7	Placentia	Golden Avenue	\$ 6,200.00	\$ 62,000.00	\$ 9,300.00	\$ 7,750.00	\$ 85,250.00	
8	Placentia	Patrician Lane	\$ 7,200.00	\$ 72,000.00	\$ 10,800.00	\$ 9,000.00	\$ 99,000.00	
9	Placentia	Bastanchury Road	\$ 9,400.00	\$ 94,000.00	\$ 14,100.00	\$ 11,750.00	\$ 129,250.00	
10	Placentia	Yorba Linda Boulevard	\$ 2,800.00	\$ 28,000.00	\$ 4,200.00	\$ 3,500.00	\$ 38,500.00	
11	Placentia	Sheffield Street/Morse Avenue	\$ 1,000.00	\$ 10,000.00	\$ 1,500.00	\$ 1,250.00	\$ 13,750.00	
12	Placentia	Madison Avenue	\$ 2,000.00	\$ 20,000.00	\$ 3,000.00	\$ 2,500.00	\$ 27,500.00	
13	Placentia	Alta Vista Street	\$ 11,400.00	\$ 114,000.00	\$ 17,100.00	\$ 14,250.00	\$ 156,750.00	
14	Placentia	Chapman Avenue (North)	\$ 6,800.00	\$ 68,000.00	\$ 10,200.00	\$ 8,500.00	\$ 93,500.00	
15	Placentia	Hawaii Way	\$ 1,000.00	\$ 10,000.00	\$ 1,500.00	\$ 1,250.00	\$ 13,750.00	
16	Placentia	Crowther Avenue	\$ 1,000.00	\$ 10,000.00	\$ 1,500.00	\$ 1,250.00	\$ 13,750.00	
17	Placentia	Orangethorpe Avenue	\$ 6,200.00	\$ 62,000.00	\$ 9,300.00	\$ 7,750.00	\$ 85,250.00	
18	Anaheim	La Jolla Street	\$ 6,850.00	\$ 68,500.00	\$ 10,275.00	\$ 8,562.50	\$ 94,187.50	
19	Anaheim	Miraloma Avenue	\$ 7,850.00	\$ 78,500.00	\$ 11,775.00	\$ 9,812.50	\$ 107,937.50	
20	Anaheim	Coronado Street	\$ 5,850.00	\$ 58,500.00	\$ 8,775.00	\$ 7,312.50	\$ 80,437.50	
21	Anaheim	Fire Signal	\$ 1,550.00	\$ 15,500.00	\$ 2,325.00	\$ 1,937.50	\$ 21,312.50	
22	Anaheim	La Palma Avenue	\$ 6,450.00	\$ 64,500.00	\$ 9,675.00	\$ 8,062.50	\$ 88,687.50	
23	Anaheim	SR-91 Westbound Off-Ramp *	\$ -	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00	
24	Anaheim	Frontera Street	\$ 7,850.00	\$ 78,500.00	\$ 11,775.00	\$ 9,812.50	\$ 107,937.50	
25	Orange	Riverdale Avenue	\$ 5,300.00	\$ 53,000.00	\$ 7,950.00	\$ 6,625.00	\$ 72,875.00	
26	Orange	Riverbend Parkway/Richland Avenue	\$ 5,300.00	\$ 53,000.00	\$ 7,950.00	\$ 6,625.00	\$ 72,875.00	
27	Orange	Lincoln Avenue	\$ 6,600.00	\$ 66,000.00	\$ 9,900.00	\$ 8,250.00	\$ 90,750.00	
28	Orange	Fletcher Avenue	\$ 6,600.00	\$ 66,000.00	\$ 9,900.00	\$ 8,250.00	\$ 90,750.00	
29	Orange	Meats Avenue	\$ 11,600.00	\$ 116,000.00	\$ 17,400.00	\$ 14,500.00	\$ 159,500.00	
30	Orange	Grove Avenue	\$ 13,500.00	\$ 135,000.00	\$ 20,250.00	\$ 16,875.00	\$ 185,625.00	
31	Orange	Orange Olive Road	\$ -	\$ -	\$ -	\$ -	\$ -	
32	Orange	Taft Avenue	\$ 2,600.00	\$ 26,000.00	\$ 3,900.00	\$ 3,250.00	\$ 35,750.00	
33	Orange	Katella Avenue	\$ 1,900.00	\$ 19,000.00	\$ 2,850.00	\$ 2,375.00	\$ 26,125.00	
34	Orange	Wilson Avenue/Adams Avenue	\$ 2,600.00	\$ 26,000.00	\$ 3,900.00	\$ 3,250.00	\$ 35,750.00	
35	Orange	Collins Avenue	\$ 2,600.00	\$ 26,000.00	\$ 3,900.00	\$ 3,250.00	\$ 35,750.00	
36	Orange	Walnut Avenue	\$ 6,600.00	\$ 66,000.00	\$ 9,900.00	\$ 8,250.00	\$ 90,750.00	
37	Orange	Sycamore Avenue/University Drive	\$ 6,600.00	\$ 66,000.00	\$ 9,900.00	\$ 8,250.00	\$ 90,750.00	
38	Orange	Palm Avenue	\$ 6,600.00	\$ 66,000.00	\$ 9,900.00	\$ 8,250.00	\$ 90,750.00	
39	Orange	La Veta Avenue	\$ 7,700.00	\$ 77,000.00	\$ 11,550.00	\$ 9,625.00	\$ 105,875.00	
40	Orange	SR-22 Westbound Ramp *	\$ -	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00	
41	Orange	SR-22 Eastbound Ramp *	\$ -	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00	
42	Santa Ana	Fairhaven Avenue	\$ 16,200.00	\$ 163,500.00	\$ 24,525.00	\$ 20,422.50	\$ 224,647.50	

APPENDIX B: AGENCY IMPROVEMENT CALCULATIONS

TABLE II: DESCRIPTION OF WORK BY INTERSECTION

LOCATION	IMPLEMENTING AGENCY	PROJECT CROSS STREETS	SIGNAL IMPROVEMENT COSTS					NOTES
			Design	Construction	Construction Management & Inspection	Contingency	TOTAL	
					15%	10%		
43	Santa Ana	Santa Clara Avenue	\$ 2,700.00	\$ 28,500.00	\$ 4,275.00	\$ 3,547.50	\$ 39,022.50	
44	Santa Ana	21st Street	\$ 8,900.00	\$ 90,500.00	\$ 13,575.00	\$ 11,297.50	\$ 124,272.50	
45	Santa Ana	17th Street	\$ 8,900.00	\$ 90,500.00	\$ 13,575.00	\$ 11,297.50	\$ 124,272.50	
46	Santa Ana	I-5 Northbound Ramp	\$ 2,700.00	\$ 28,500.00	\$ 4,275.00	\$ 3,547.50	\$ 39,022.50	
47	Santa Ana	Santa Ana Blvd/I-5 Southbound Ramp	\$ 4,000.00	\$ 41,500.00	\$ 6,225.00	\$ 5,172.50	\$ 56,897.50	
48	Santa Ana	Fruit Street	\$ 8,700.00	\$ 88,500.00	\$ 13,275.00	\$ 11,047.50	\$ 121,522.50	
49	Santa Ana	OC Register	\$ 2,100.00	\$ 22,500.00	\$ 3,375.00	\$ 2,797.50	\$ 30,772.50	
50	Santa Ana	4th Street	\$ 7,800.00	\$ 79,500.00	\$ 11,925.00	\$ 9,922.50	\$ 109,147.50	
51	Santa Ana	1st Street	\$ 8,100.00	\$ 81,000.00	\$ 12,150.00	\$ 10,125.00	\$ 111,375.00	
52	Santa Ana	Chestnut Avenue	\$ 1,900.00	\$ 20,500.00	\$ 3,075.00	\$ 2,547.50	\$ 28,022.50	
53	Santa Ana	McFadden Avenue	\$ 14,900.00	\$ 150,500.00	\$ 22,575.00	\$ 18,797.50	\$ 206,772.50	
54	Santa Ana	Century High School	\$ 3,900.00	\$ 40,500.00	\$ 6,075.00	\$ 5,047.50	\$ 55,522.50	
55	Santa Ana	Edinger Avenue	\$ 2,700.00	\$ 27,000.00	\$ 4,050.00	\$ 3,375.00	\$ 37,125.00	
56	Santa Ana	St Andrew Place	\$ 3,500.00	\$ 36,500.00	\$ 5,475.00	\$ 4,547.50	\$ 50,022.50	
57	Santa Ana	St Gertrude Place	\$ 2,700.00	\$ 28,500.00	\$ 4,275.00	\$ 3,547.50	\$ 39,022.50	
58	Santa Ana	Warner Avenue	\$ 8,700.00	\$ 87,000.00	\$ 13,050.00	\$ 10,875.00	\$ 119,625.00	
59	Santa Ana	Hotel Terrace Drive/Brookhollow Dr	\$ 2,700.00	\$ 28,500.00	\$ 4,275.00	\$ 3,547.50	\$ 39,022.50	
60	Santa Ana	SR-55 Southbound Off-Ramp	\$ 2,700.00	\$ 28,500.00	\$ 4,275.00	\$ 3,547.50	\$ 39,022.50	
61	Santa Ana	Dyer Road	\$ 1,900.00	\$ 20,500.00	\$ 3,075.00	\$ 2,547.50	\$ 28,022.50	
		-	\$ -	\$ -	\$ -	\$ -	\$ -	
1	Orange	Taft Avenue & Shaffer Street	\$ 12,800.00	\$ 128,000.00	\$ 19,200.00	\$ 16,000.00	\$ 176,000.00	
2	Santa Ana	Fairhaven Avenue & Cambridge Street	\$ 2,100.00	\$ 21,000.00	\$ 3,150.00	\$ 2,625.00	\$ 28,875.00	
3	Santa Ana	Santa Ana Boulevard & I-5 SB Ramp	\$ 2,700.00	\$ 27,000.00	\$ 4,050.00	\$ 3,375.00	\$ 37,125.00	
-	Santa Ana	TMC Improvements	\$ -	\$ 50,000.00	\$ 7,500.00	\$ 5,750.00	\$ 63,250.00	
-	Placentia	TMC Improvements	\$ -	\$ 100,000.00	\$ 15,000.00	\$ 11,500.00	\$ 126,500.00	
-	Orange	TMC Improvements	\$ 1,900.00	\$ 69,000.00	\$ 10,350.00	\$ 8,125.00	\$ 89,375.00	
-	Anaheim	TMC Improvements	\$ -	\$ 75,000.00	\$ 11,250.00	\$ 8,625.00	\$ 94,875.00	
-	Brea	TMC Improvements	\$ -	\$ 30,000.00	\$ 4,500.00	\$ 3,450.00	\$ 37,950.00	
QUANTITY TOTAL =			SIGNAL IMPROVEMENT TOTAL =				\$ 5,236,457.50	

TABLE III: PROJECT AVERAGE IMPROVEMENT SCORES

LOCATION	IMPLEMENTING AGENCY	PROJECT CROSS STREETS	Timing Only	Timing + Traffic Responsive (license only)	Timing + Peer-to-Peer (configuration only)	Timing + Traffic Adaptive (license only)	Caltrans Cooperative Agreement	AVERAGE IMPROVEMENT SCORE	NOTES
			Online or Offline			Y/N			
1	Brea	Lambert Road						31.3	
2	Brea	Birch Street						31.3	
3	Brea	Orbiter Street						31.7	
4	Brea	Birch Hills Mall						31.3	
5	Brea	Imperial Highway (SR-90) *					50	50.0	
6	Brea	Buttonwood Drive/ Saturn Street						31.3	
7	Placentia	Golden Avenue						27.5	
8	Placentia	Patrician Lane						31.3	
9	Placentia	Bastanchury Road						35.0	
10	Placentia	Yorba Linda Boulevard						32.5	
11	Placentia	Sheffield Street/Morse Avenue						15.0	
12	Placentia	Madison Avenue						22.5	
13	Placentia	Alta Vista Street						32.0	
14	Placentia	Chapman Avenue (North)						31.3	
15	Placentia	Hawaii Way						15.0	
16	Placentia	Crowther Avenue						15.0	
17	Placentia	Orangethorpe Avenue						26.7	
18	Anaheim	La Jolla Street						31.0	
19	Anaheim	Miraloma Avenue						32.5	
20	Anaheim	Coronado Street						31.3	
21	Anaheim	Fire Signal						45.0	
22	Anaheim	La Palma Avenue						33.0	
23	Anaheim	SR-91 Westbound Off-Ramp *					50	50.0	
24	Anaheim	Frontera Street						32.5	
25	Orange	Riverdale Avenue						27.0	
26	Orange	Riverbend Parkway/Richland Avenue						27.0	
27	Orange	Lincoln Avenue						36.7	
28	Orange	Fletcher Avenue						36.7	
29	Orange	Meats Avenue						31.7	
30	Orange	Grove Avenue						31.7	
31	Orange	Orange Olive Road							
32	Orange	Taft Avenue						40.0	
33	Orange	Katella Avenue						30.0	
34	Orange	Wilson Avenue/Adams Avenue						40.0	
35	Orange	Collins Avenue						40.0	
36	Orange	Walnut Avenue						36.7	
37	Orange	Sycamore Avenue/University Drive						36.7	
38	Orange	Palm Avenue						40.0	
39	Orange	La Veta Avenue						35.0	
40	Orange	SR-22 Westbound Ramp *					50	50.0	
41	Orange	SR-22 Eastbound Ramp *					50	50.0	
42	Santa Ana	Fairhaven Avenue						32.9	

TABLE III: PROJECT AVERAGE IMPROVEMENT SCORES

LOCATION	IMPLEMENTING AGENCY	PROJECT CROSS STREETS	Timing Only	Timing + Traffic Responsive (license only)	Timing + Peer-to-Peer (configuration only)	Timing + Traffic Adaptive (license only)	Caltrans Cooperative Agreement	AVERAGE IMPROVEMENT SCORE	NOTES
			Online or Offline			Y/N			
43	Santa Ana	Santa Clara Avenue						35.0	
44	Santa Ana	21st Street						37.0	
45	Santa Ana	17th Street						37.0	
46	Santa Ana	I-5 Northbound Ramp						35.0	
47	Santa Ana	Santa Ana Blvd/I-5 Southbound Ramp						33.8	
48	Santa Ana	Fruit Street						30.0	
49	Santa Ana	OC Register						40.0	
50	Santa Ana	4th Street						40.0	
51	Santa Ana	1st Street						31.7	
52	Santa Ana	Chestnut Avenue						27.5	
53	Santa Ana	McFadden Avenue						33.3	
54	Santa Ana	Century High School						38.8	
55	Santa Ana	Edinger Avenue						22.5	
56	Santa Ana	St Andrew Place						33.8	
57	Santa Ana	St Gertrude Place						35.0	
58	Santa Ana	Warner Avenue						20.0	
59	Santa Ana	Hotel Terrace Drive/Brookhollow Dr						35.0	
60	Santa Ana	SR-55 Southbound Off-Ramp						35.0	
61	Santa Ana	Dyer Road						27.5	
0	0	-							
1	Orange	Taft Avenue & Shaffer Street						22.5	
2	Santa Ana	Fairhaven Avenue & Cambridge Street						40.0	
3	Santa Ana	Santa Ana Boulevard & I-5 SB Ramp						32.5	
-	Santa Ana	TMC Improvements						40.0	
-	Placentia	TMC Improvements						40.0	
-	Orange	TMC Improvements						35.0	
-	Anaheim	TMC Improvements						40.0	
-	Brea	TMC Improvements						40.0	
AVERAGE SCORE =								33.6	

Appendix C

VEHICLE MILES TRAVELED (VMT)

APPENDIX C: VEHICLE MILES TRAVELED (VMT)

	Segment	ADTs	Distance	VMT
Brea	Lambert Rd - Birch St	13,036	0.40	5,214
	Birch St - Imperial Hwy (SR-90)	16,463	0.50	8,232
	Imperial Hwy (SR-90) - Golden Ave	16,397	0.50	8,199
Placentia	Golden Ave - Bastanchury Rd	16,052	0.50	8,026
	Bastanchury Rd - Yorba Linda Blvd	18,362	0.60	11,017
	Yorba Linda Blvd - Alta Vista St	20,952	0.80	16,762
	Alta Vista St - Chapman Ave (North)	18,905	0.40	7,562
	Chapman Ave (North) - Orangethorpe Ave	18,932	0.42	7,951
Anaheim	Orangethorpe Ave - Riverdale Ave	45,665	1.70	77,631
Orange	Riverdale Ave - Lincoln Ave	20,900	0.45	9,405
	Lincoln Ave - Fletcher Ave	16,200	0.46	7,452
	Fletcher Ave - Taft Ave	16,500	0.94	15,510
	Taft Ave - Katella Ave	21,900	0.46	10,074
	Katella Ave - Collins Ave	15,500	0.46	7,130
	Collins Ave - Walnut Ave	8,900	0.50	4,450
	Walnut Ave - Chapman Ave (South)	7,900	0.50	3,950
	Chapman Ave (South) - La Veta Ave	13,200	0.50	6,600
	La Veta Ave - SR-22 Fwy	29,100	0.34	9,894
	SR-22 Fwy - Fairhaven Ave	29,300	0.16	4,688
Santa Ana	Fairhaven Ave - Santa Clara Ave	27,641	0.43	11,886
	Santa Clara Ave - 17th St	24,397	0.50	12,199
	17th St - Santa Ana Blvd/ I-5 Fwy	28,732	0.39	11,205
	I-5 Fwy - 1st St	44,763	0.61	27,305
	1st St - McFadden Ave	37,067	0.84	31,136
	McFadden Ave - Edinger Ave	28,319	0.48	13,593
	Edinger Ave - Warner Ave	24,644	0.75	18,483
	Warner Ave - Dyer Rd	21,727	0.55	11,950
Total Project VMT:			15.14	367,503

Source: 2023 - Brea, Placentia, Anaheim 2022 - Santa Ana, Orange

Appendix D

AGENCY RESOLUTIONS AND LETTERS OF SUPPORT

Appendix E

Cabinet photos and As-built drawings (Uploaded to OCFundTracker and included in Electronic Submittal Only)



Agenda Item No: 1.f

PLACENTIA CITY COUNCIL AGENDA REPORT

Meeting Date: February 4, 2025

Submitted by: Alice Burnett

From: Administrative Services

Subject:

Resolution appointing retired annuitant Daylene Alliman as a temporary Human Resources Analyst to perform work of a limited duration under Government Code Sections 75522.56 and 21224

Financial Impact:

Fiscal Impact:

The Human Resources Analyst is a regularly allocated position within the City's budget. The costs associated with a temporary Human Resources Analyst can be covered in the current year's FY 2024-25 budget.

Summary:

The Human Resources Division is experiencing an increased workload due to a significant number of ongoing recruitments. To ensure that these recruitments are conducted efficiently and effectively, there is a need for additional temporary support. Hiring a retired annuitant with extensive experience in human resources and recruitment processes will help address this need. The attached resolution for this appointment complies with Government Code Sections 7522.56 and 21224.

Recommendation:

Recommended Action: It is recommended that the City Council:

It is recommended that the City Council Adopt Resolution of the City Council of the City of Placentia, California Certifying the Human Resources Analyst Classification as a critically needed position and appointing Daylene Alliman as a temporary Human Resources Analyst Pursuant to Government Code Sections 75522.56 and 21224

Strategic Plan Statement:

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

Discussion:

The Human Resources Division is experiencing an increased workload due to a significant number of ongoing recruitments, including the recruitment for a new Human Resources Analyst. Currently there are 17 full-time vacancies in critical positions in Public Works, Community Services, Police, and Public Safety Communications. Critical part-time recruitments related to summer programming are also scheduled to begin this month. It is also anticipated that attrition due to retirements will affect our Police Department this year and

having active eligibility lists will assist in filling our safety sensitive positions in a timely manner. To ensure that these recruitments are conducted efficiently and effectively, there is a need for additional temporary support. Hiring a retired annuitant with extensive experience in human resources and recruitment processes will help address this need.

The proposed candidate for the temporary Human Resources Analyst position is Daylene Alliman, a retired annuitant with over 25 years of experience in human resources. Ms. Alliman has worked in similar Limited-Term Human Resources Analyst roles and has extensive knowledge of local government Human Resources operations. The City needs a temporary Human Resources Analyst with sufficient knowledge and expertise and the City cannot temporarily appoint another employee without impairing City operations. Given the current circumstances, Staff is recommending that the City Council approve a resolution certifying the Human Resources Analyst position as critically needed and authorizing the temporary appointment of the Human Resources Analyst to provide extra-help as a retired annuitant on a temporary, post-retirement basis. Staff anticipates that the appointment will not exceed a three (3) month period, working approximately 20-30 hours per week.

Ms. Alliman is a retired annuitant under the CalPERS retirement system. Under California public employment retirement law that governs public sector retirees, a retired annuitant may be employed by a public agency if it meets certain criteria. Government Code Sections 75522.56 and 21221(h) requires public agencies meet all of the requirements, such as:

- The temporary appointment to the Human Resources Analyst position requires critical and highly specialized skills by the governing body.
- The City requires an experienced Human Resources Analyst to assist with attracting, recruiting and hiring to fill vacant positions.
- The City requires the "extra-help" from a retired annuitant professional to perform the duties of a Human Resources Analyst under Government Code 21224.
- The temporary appointment by the governing body must be of limited duration, not to exceed 960 hours per fiscal year for all employers.
- The appointed retiree shall not receive any benefits, incentives, compensation in lieu of benefits, or any other forms of compensation in addition to the hourly rate.

This appointment is limited to 960 hours per fiscal year and the compensation paid to retirees cannot be less than the minimum nor more than the maximum monthly base salary paid to other employees performing comparable duties. This position is categorized as a temporary Human Resources Analyst and does not include any other benefit, incentive or compensation in lieu of benefits, or other form of compensation in addition to the \$46.79 hourly rate, with the exception of statutorily required Medicare.

It is anticipated that, if approved by City Council, Ms. Alliman will begin after February 5, 2025, subject to confirmation from CalPERS that Ms. Alliman may be appointed as an extra-help retired annuitant.

Fiscal Impact Summary:

The Human Resources Analyst is a regularly allocated position within the City's budget. the costs associated with a temporary Human Resources Analyst can be covered in the current year's FY 2024-25 budget.

Attachments

RESOLUTION NO. R-2025-04

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA CERTIFYING THE HUMAN RESOURCES ANALYST CLASSIFICATION AS A CRITICALLY NEEDED POSITION AND APPOINTING DAYLENE ALLIMAN AS A TEMPORARY HUMAN RESOURCES ANALYST PURSUANT TO GOVERNMENT CODE SECTIONS 75522.56 AND 21224

RECITALS

WHEREAS Government Code section 21224 of the Public Employees' Retirement Law permits the governing body to appoint a CalPERS retiree to a vacant position requiring specialized skills for performing 'extra work' of a limited duration, and provides that such appointment will not subject the retired person to reinstatement from retirement or loss of benefits so long as it is a single appointment that does not exceed 960 hours in a fiscal year; and,

WHEREAS the City Council desires to appoint Daylene Alliman ("Appointee") as a temporary appointment retired annuitant to the vacant position of Human Resources Analyst for the City of Placentia under Gov. Code section 21224, effective February 5, 2025; and,

WHEREAS, under Government Code section 21224, the City can appoint a retired annuitant of CalPERS to work in a vacant position during an emergency to prevent stoppage of public business; and,

WHEREAS this appointment pursuant to Gov. Code section 21224 shall end once (1) 'extra work' is no longer needed, or (2) until Appointee works her 960th hour for any CalPERS agency during the 2024-2025 or 2025-2026 fiscal years, or (3) upon termination of this employment by Appointee or the City; and,

WHEREAS consistent with the Government Code, compensation shall be \$46.79 per hour which is within the current established salary range for Human Resources Analyst and will not include any benefits, nor accrued vacation or leave time, or any other form of compensation in addition to this hourly pay rate; and,

WHEREAS the City Council and Appointee certify that Appointee has not and will not receive a "golden handshake" agreement, as described in Government Code 20903, or any other retirement-related incentive.

NOW, THEREFORE, BE IT RESOLVED:

The City Council finds that the appointment of Appointee to the Human Resources Analyst position, commencing on February 5, 2025, is necessary to fill a critically needed position for the City of Placentia because of the need for her specialized skills to perform critical work of a limited duration.

PASSED, ADOPTED AND APPROVED THIS 4th DAY OF FEBRUARY 2025.

Kevin Kirwin, 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 4th day of February by the following vote:

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

Robert S. McKinnell, City Clerk

APPROVED AS TO FORM:

Christian Bettenhausen, City Attorney



Agenda Item No: 2.a

PLACENTIA CITY COUNCIL AGENDA REPORT

Meeting Date: February 4, 2025

Submitted by: Margie McCoy

From: Development Services

Subject:

An Ordinance of the City Council of the City of Placentia, California amending Chapter 10.56 “Graffiti” of Title 10 “Peace, Morals and Safety” of the Placentia Municipal Code relating to the prevention, enforcement, and abatement of graffiti, and recovering costs related thereto

Financial Impact:

Fiscal Impact:

No immediate impact. Potential for increased revenue.

Summary:

This Ordinance would amend Placentia Municipal Code (PMC) Chapter 10.56 (“Graffiti”) to add additional language to Section 10.56.010 “Intent and purpose”, to add definitions of “Minor” and “Responsible Party” to Section 10.56.020, to add requirements to Section 10.56.060 to store graffiti (implements) only in areas where general public can only access with employee assistance; to add enforcement tools for recovering the City’s cost of abating graffiti Section 10.56.070; to add language encouraging and/or requiring the use of graffiti-resistant coatings, faux or live landscaping or other techniques approved by the Development Services Director or designee to Standard Conditions of Approval for new developments.

Recommendation:

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

1. Open the Public Hearing concerning Ordinance No. O-2025-01, an Ordinance of the City Council of the City of Placentia, California amending Sections 10.56.010, 10.56.020, 10.56.060, and 10.56.070 (Chapter 10.56 “Graffiti” of Title 10 “Peace, Morals and Safety”) relating to the prevention, enforcement, and abatement of graffiti, and recovering costs related thereto; and
2. Receive the Staff Report and consider all Public Testimony; and
3. Close the Public Hearing; and
4. Waive full reading, by title only, and introduce and adopt Ordinance No. O-2025-01, amending PMC Title 10 related to graffiti abatement.

Strategic Plan Statement:

This item is consistent with the City Council approved 5-Year Strategic Goal No. 4, to Increase Community Engagement, specifically Objective No. 4.7 Police, which is to Conduct Community Oriented Policing and Proactive Policing (i.e. Neighborhood Watch, Community Watch, etc.). This agenda item utilizes proactive policies for Policing and Code Enforcement.

Discussion:

The City desires to provide notice to all persons that the City intends to strictly enforce local and state laws pertaining to the vandalism of property by graffiti. This includes, but is not limited to, California Penal Code Sections 594, 594.1, 640.5 and 640.6, California Vehicle Code Section 13202.6, and Chapter 10.56 of the Municipal Code.

The additional language in the “Intent and Purpose” section explains why proactive enforcement is important. Graffiti has been found to be associated with criminal activity and delinquency. It is also a means of identification and intimidation utilized by gangs and its presence may further illegal gang-related activities.

The acts of graffiti vandalism are most often committed by persons under the age of 18, using aerosol spray paint and other implements that are often stolen from retail stores. To make these graffiti implements less accessible to minors and to provide retail stores greater protection from theft of these items, the City will require additional steps to prevent easy theft of implements most commonly used in committing graffiti related crimes.

In an effort to make theft of these graffiti implements more difficult, the Ordinance seeks to place them in enclosures behind the counter or in locked cabinets rather than open display shelving. To aid in the enforcement against graffiti vandalism by minors, the Ordinance holds jointly responsible the parents or guardians of the minors who commit these crimes, with escalating consequences for repeat offenses within certain time frames. The Ordinance provides for possible treble damages, civil litigation, and/or criminal prosecution as enforcement options.

Background:

The presence of graffiti creates fear within the community and blight upon the landscape and detracts from a sense of community enjoyed by the residents of the City of Placentia. The detrimental effects of graffiti go beyond the cost of clean-up and removal and there is currently no mechanism within the Ordinance to hold parents or legal guardians accountable for violations committed by persons under 18 years of age, nor can the City recover the costs of graffiti removal after such violations committed by minors.

While the City desires to provide mechanisms for the easy removal of graffiti in the future for property identified to be prone to repeated graffiti defacement, the City also desires to provide for the ability to enforce our regulations against these minor persons committing acts of graffiti within the City and to recover the costs incurred by the City in the abatement thereof.

Additionally, the City would require future developments to incorporate a mechanism to deter graffiti by using graffiti-resistant coatings, faux landscaping affixed to the vertical surface, live landscaping or other techniques approved by the Development Services Director or designee.

Fiscal Impact Summary:

No immediate impact. Potential for increased revenue.

Attachments

[Placentia_Ordinance_Graffiti_Amend_Ch_10_56_rev_4.docx](#)

ORDINANCE NO. O-2025-01

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA AMENDING SECTIONS 10.56.010, 10.56.020, 10.56.060, and 10.56.070 (CHAPTER 10.56 “GRAFFITI” OF TITLE 10 “PEACE, MORALS AND SAFETY”) RELATING TO THE PREVENTION, ENFORCEMENT, AND ABATEMENT OF GRAFFITI, AND RECOVERING COSTS RELATED THERETO.

City Attorney Summary

This Ordinance would amend Chapter 10.56 (“Graffiti”) to add additional language to Section 10.56.010 “Intent and purpose”, to add definitions of “Minor” and “Responsible Party” to Section 10.56.020, to add requirements to Section 10.56.060 to store graffiti implements only in areas where the general public can only access with employee assistance; to add enforcement tools for recovering the City’s cost of abating graffiti to Section 10.56.070.

A. Recitals

- (i) Chapter 10.56 “Graffiti” was added to the Placentia Municipal Code in 1993 and amended from time to time thereafter.
- (ii) Acts of graffiti are destructive of the rights and values of private property owners as well as of the entire community.
- (iii) The presence of graffiti creates fear within the community and blights upon the landscape and detracts from a sense of community enjoyed by the residents of the City of Placentia (“City”).
- (iv) The detrimental effects of graffiti go beyond the cost of clean-up or removal.
- (v) There currently is no mechanism within the ordinance to hold accountable the parents or legal guardians for violations committed by persons under 18 years of age or recover the costs of graffiti removal after such violation by minors.
- (vi) The City desires to provide for the ability to enforce the ordinance against these minor persons committing acts of graffiti within the City and to recover costs incurred by the city in the abatement thereof.
- (vii) The City desires to provide mechanisms for the easy removal of graffiti in the future for property identified to be prone to repeated graffiti defacement.

B. Ordinance

NOW, THEREFORE, the City Council of the City of Placentia does hereby find, determine, and ordain as follows:

SECTION 1. Section 10.56.010 of Chapter 10.56 (Graffiti) of Title 10 (Peace, Morals and Safety) is hereby amended as follows:

§ 10.56.010. Intent and purpose.

It is the intent and purpose of the city council, ~~of the city~~ through the adoption of this chapter, to provide additional enforcement tools beyond those set forth in Chapter 8.06 of the Placentia Municipal Code to protect public and private property from the acts of vandalism and defacement especially, but not limited to graffiti on privately and publicly owned walls, which are inimical and destructive of the rights and values of private property owners as well as the total community.

It is further the intent of the city council, through the adoption of this chapter, to give notice to all who disregard the property rights of others that the city will strictly enforce all laws prohibiting graffiti, including but not limited to *California Penal Code Sections 594, 594.1, 640.5 and 640.6, California Vehicle Code Section 13202.6, and the provisions of this chapter.*

Graffiti has been found to be associated with criminal activity and delinquency. It is also a means of identification and intimidation utilized by gangs and its presence may further gang-related activities.

The power of graffiti to create fear within the community and blight upon the landscape, devaluing property and detracting from the sense of community enjoyed by the residents of Placentia, goes beyond the cost of clean-up or removal and is such that the city council finds it necessary to enact regulations for the display, sale and possession of graffiti implements and to provide for a reward, under certain circumstances, for information leading to the arrest and conviction of any person for violation of this chapter.

Not only is graffiti a criminal act of vandalism, but it is also a social crime upon the quality of life and freedom from intimidation that residents desire in their neighborhoods.

Acts of graffiti are most often committed by persons under the age of 18 years using aerosol containers of spray paint or felt-tip markers, or both. These implements of graffiti are frequently stolen from retail stores by minors, and, as such, retail stores that display or sell these implements should be required to take reasonable steps to prevent their theft.

California Government Code Section 53069.3 authorizes the City, under certain circumstances, to provide for the removal of graffiti and other inscribed materials from private as well as public property. Unless the City causes graffiti to be removed from

public and private property, it tends to remain. Other properties then become the target of graffiti with the result that the entire neighborhood is affected and becomes a less desirable place in which to be.

SECTION 2. Section 10.56.020 of Chapter 10.56 (Graffiti) of Title 10 (Peace, Morals and Safety) is hereby amended to add the following:

"Minor" means any person under 18 years of age.

"Responsible party" means any person who owns, possesses, occupies, or otherwise has responsibility for the repair or maintenance of personal or real property on which there exists graffiti. Responsible party shall also include any minor (or parent or guardian of a minor) or other person who causes or permits the application of graffiti or other inscribed material. Responsible party shall also include the City within the scope and meaning of Subsection (k)(5) of California Penal Code Section 1202.4 when the graffiti occurs on the City's property or when the graffiti occurs on public or private property that is not owned by the City and the City, after notice to the property owner, undertakes to clean up the graffiti on private property

SECTION 3. Section 10.56.060 of Chapter 10.56 (Graffiti) of Title 10 (Peace, Morals and Safety) is hereby amended to read as follows:

§ 10.56.060. Storage or display of aerosol paint containers and marking pens.

It shall be unlawful and a misdemeanor for any person or business engaged in a commercial enterprise to display for sale, trade, loan, or exchange any graffiti implement except in an area from which the public shall be securely precluded from entering without employee assistance. Two such acceptable methods for displaying graffiti implements for sale shall be by containment in (1) a completely enclosed cabinet or other storage device which shall be permanently affixed to a building or structure, and which shall, at all times except during access by authorized representatives, remain securely locked; or (2) in an enclosed area behind a sales or service counter from which the public is precluded from entry.

Nothing herein shall relieve such person or business entity from, at all times, complying with the requirements of the California Penal Code Section 594.1(c) by posting signs as described therein

It is the intent of this section to permit, but not to require viewability of aerosol paint containers and felt-tip markers or marking pens, where they are stored or displayed, pending retail sale.

SECTION 4. Section 10.56.070 of Chapter 10.56 (Graffiti) of Title 10 (Peace, Morals and Safety) is hereby amended to add the following:

(c) ...

(3) Conditions on Discretionary Approvals. In imposing conditions upon use permits, variances, building permits to the extent permitted by this code, or other similar land use entitlements or development or design applications, the city may impose graffiti removal requirements or any or all of the following conditions, or other similar or related conditions:

- (A) Use of Anti-Graffiti Material. The applicant shall apply an anti-graffiti material of a type and nature that is acceptable to the city to those publicly viewable surfaces to be constructed on the site deemed by the city to be likely to attract graffiti (graffiti attracting surfaces); To enhance the visual appearance of the structure while discouraging vandalism, any new or modified block wall or building with unobstructed access which abuts the public right-of-way, watershed channel, railway, or public alley must incorporate a mechanism to deter graffiti, which may be one or more of the following methods: graffiti-resistant coatings, faux landscaping affixed to the vertical surface, live landscaping, or another technique approved by the Development Services Director or designee.
- (B) Right of Access to Remove Graffiti. The applicant, as a condition of approval, shall grant, in writing, the right of entry over and access to such parcels, upon 48 hours posted notice, by authorized city employees or agents, for the purpose of removing or painting over graffiti on graffiti attracting surfaces previously designated by the city. Such grant shall be made an express condition of approval and shall be deemed to run with the land and shall include provisions for reimbursement of costs and expenses incurred by the city in such abatement activities;
- (C) Supply City With Graffiti-Removal Material. The applicant, and any and all successors in interest, shall, for a specified period of years after approval, provide the city with sufficient matching paint and/or anti-graffiti material on demand for use in the painting over or removal of designated graffiti attracting surfaces;
- (D) Immediate Removal of Graffiti. Persons applying for subdivision or parcel maps shall, as part of any conditions, covenants and restrictions, covenant, which covenant shall run with the land, in a form satisfactory to the city, that the owners of the lots shall immediately remove any publicly viewable graffiti to the city's satisfaction.

(E) Repeat Graffiti Locations. For private property structures that a Code Enforcement Officer or Police Officer has identified as being prone to repeated graffiti, the property owner must utilize graffiti-resistance coatings, faux landscaping affixed to the vertical surface, live landscaping, or another technique approved by the Development Services Director or their designee in order to enhance the visual appearance of the structure while discouraging vandalism.

(d) Pursuant to California Civil Code Section 1714.1(b) and Government Code Sections 38772, 38773.2, and 38773.6, the city council hereby makes the expense of abatement of graffiti violations of law committed by minor a personal obligation of both the minor causing the graffiti nuisance and the parent(s) or legal guardian(s) having custody and control of the minor (who shall be jointly and severally liable with the minor), and an assessment against the property of the minor or an assessment against the property of the parent(s) or legal guardian(s) having custody and control of the minor.

Pursuant to California Civil Code Section 1714.1(b) and Government Code Sections 38772, 38773.2, and 38773.6, each parent or legal guardian having custody and control of a minor who places graffiti on any public or privately owned structure, building, or property, including natural and manmade objects within the City, shall be jointly and severally liable with such minor for any and all costs incurred in connection with the removal of any graffiti caused by the minor, including all abatement costs, attorney's fees, court costs, removal costs, costs of repair and/or replacement, and the law enforcement costs incurred by the City in identifying and apprehending the minor.

Pursuant to Government Code Section 38773.7, upon a second or subsequent civil or criminal judgment within a two-year period, the city may find that the minor causing the graffiti nuisance and the parent(s) or legal guardian(s) having custody and control of the minor is responsible for the graffiti and request the court to impose treble damages.

Such liability shall be a personal obligation of each parent or guardian and shall constitute a lien or special assessment on property owned by each parent or guardian pursuant to Section 10.56.110 of this chapter. The City is authorized to initiate legal action to enforce this section, or to recover these costs by any other means provided by law.

The liability of each parent or guardian shall not exceed \$37,000, or any future amount set by the California Judicial Council in accordance with California Civil Code Section 1714.1(c).

Disposition of criminal prosecution relating to placement of graffiti does not preclude the City from seeking full cost recovery as provided herein.

SECTION 5. Environmental Compliance: Pursuant to the provisions of the California Environmental Quality Act ("CEQA") (California Public Resources Code Sections 21000 et seq.) and State CEQA guidelines (Sections 15000 et seq.) the ordinance is not a "project" and further, that it can be seen with certainty that there is no possibility that the ordinance in question may have a significant effect on the environment, either directly or indirectly, and that therefore no environmental review under the CEQA is required, pursuant to CEQA Guidelines Section 15061 (b)(3).

SECTION 6. Severability: If any section, paragraph, sentence, clause, phrase or portion of this ordinance is held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed severable and such holding shall not affect the validity of the remaining portions hereof. The Mayor and City Council of the City of Placentia hereby declares that it would have adopted this ordinance irrespective of the invalidity of any particular portion thereof and intends that the invalid portions should be severed, and the balance of the ordinance be enforced.

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

INTRODUCED at a regular meeting of the City Council of the City of Placentia held on 4th day of February 2025.

PASSED, APPROVED AND ADOPTED this 4th day of February 2025.

Kevin Kirwin, 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 Ordinance was introduced at a regular meeting of the City Council of the City of Placentia, held on the 4th day of February 2025 and adopted at a regular meeting of the City Council of the City of Placentia, held on the XX day of February 2025 by the following vote:

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

ATTEST:

Robert S. McKinnell, City Clerk

APPROVED AS TO FORM:

Christian L. Bettenhausen, City Attorney



Agenda Item No: 3.a

PLACENTIA CITY COUNCIL AGENDA REPORT

Meeting Date: February 4, 2025

Submitted by: Nicolette Drulias

From: City Administrator

Subject:

Appointments to the Centennial Steering Committee for the City's upcoming Centennial in 2026

Financial Impact:

Fiscal Impact:

At this time there is no fiscal impact associated with the creation of the Committee.

Summary:

On November 19, 2024, the City Council authorized the formation of a Centennial Steering Committee (the "Committee") to assist City staff in planning for the City's upcoming Centennial celebration in 2026. The City will celebrate its centennial on December 2, 2026, and plans to celebrate all year long with centennial-themed events, merchandise, a new City logo and updated branding, community involvement, and a special birthday party celebration in December 2026. In order to promote community involvement and ensure we include unique community events and programs for this celebration, Staff recommended the establishment of a Committee comprised of different City organizations, non-profits, and recognized community groups. The Committee will split off into Subcommittees working with Staff and other members to prepare recommendations for programming, events, and other items associated with the centennial celebrations.

The Committee will be comprised of nineteen (19) members: two (2) City Council Members; one (1) appointed from each of the five (5) City Council districts; one (1) member from Kiwanis Club of Placentia; one (1) member from the Placentia Library; one (1) member from the Rotary Club of Placentia; one (1) member from the Women's Round Table; one (1) member from the Placentia Yorba Linda Unified School District; one (1) member from the Veterans Advisory Committee; one (1) member from the Placita Santa Fe Merchants Association; one (1) member from the Placentia Chamber of Commerce; one (1) member from the Senior Advisory Committee; one (1) member from the Heritage Festival Committee; two (2) members from the Historical Committee. City Staff members will serve as facilitators/liasons for the Committee.

This action approves the appointments of certain members to the Committee based upon the criteria approved by the City Council at the November 19, 2024 City Council Meeting.

Recommendation:

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

1. Formally appoint one (1) City Council Member to serve on the Centennial Steering Committee; and
2. Approve the appointment of City Council Member and Placentia Rotary Member Ward Smith to the Centennial Steering Committee on behalf of the City Council and the Rotary Club of Placentia; and
3. Approve the appointment of Historical Committee Members Bonnie Carren and Kathy Frazee to the Centennial Steering Committee per the recommendation of the Historical Committee; and
4. Approve the appointment of Park, Arts, and Recreation Commissioner Tricia Montelongo to the Centennial Steering Committee per the recommendation of the Park, Arts, and Recreation Committee; and
5. Approve the appointment of Placentia Chamber of Commerce Executive Director Michele Severson to the Centennial Steering Committee on behalf of the Placentia Chamber of Commerce; and
6. Approve the appointment of Placita Santa Fe Merchants Association President Rosalina Davis to the Centennial Steering Committee on behalf of the Placita Santa Fe Merchants Association; and
7. Approve the appointment of Heritage Committee Member Kenny Binnings to the Centennial Steering Committee on behalf of the Heritage Committee; and
8. Approve the appointment of Placentia Library District Assistant Director Yesenia Baltierra to the Centennial Steering Committee on behalf of the Placentia Library District; and
9. Approve the appointment of Kiwanis Club President James Kissinger to the Centennial Steering Committee on behalf of the Kiwanis Club of Placentia; and
10. Approve the appointment of Art Castillo to the Centennial Steering Committee in representation of Council District 2 per the recommendation of Mayor Kirwin (District 2).

Strategic Plan Statement:

This item is consistent with the City Council approved 5-Year Strategic Goal to Increase Community Engagement under Objectives #4.1 and #4.2, which is to Evaluate Alternative and More Creative Methods of Community Outreach and Increase Community Engagement/Outreach.

Discussion:

On November 19, 2024, the City Council authorized the formation of a Centennial Steering Committee (the "Committee") to assist City staff in planning for the City's upcoming Centennial celebration in 2026. The Committee is to be comprised of nineteen (19) members: two (2) City Council Members, one (1) appointed from each of the five (5) City Council districts; one (1) member from Kiwanis Club of Placentia; one (1) member from the Placentia Library; one (1) member from the Rotary Club of Placentia; one (1) member from the Women's Round Table; one (1) member from the Placentia Yorba Linda Unified School District; one (1) member from the Veterans Advisory Committee; one (1) member from the Placita Santa Fe Merchants Association; one (1) member from the Placentia Chamber of Commerce; one (1) member from the Senior Advisory Committee; one (1) member from the Heritage Festival Committee; two (2) members from the Historical Committee. City Staff members will serve as facilitators/liaisons for the Committee.

The City has received a total of ten (10) individuals for the Committee, which including the following:

- Historical Committee Members Bonnie Carren and Kathy Frazee

- Park, Arts, and Recreation Commissioner Tricia Montelongo
- Placentia Chamber of Commerce Executive Director Michele Severson
- Placita Santa Fe Merchants Association President Rosalina Davis
- Heritage Committee Member Kenny Binnings
- Placentia Library District Assistant Director Yesenia Baltierra
- Kiwanis Club President James Kissinger
- City Council Member and Placentia Rotary Member Ward Smith
- District 2 representative Art Castillo, Representing Mayor Kirwin in City Council District 2

The recommended actions will approve the appointments of certain members to the Committee based upon the criteria approved by the City Council at the November 19, 2024 City Council Meeting. If approved, Staff will begin meeting with the members of the Committee on February 10, 2025 and meet monthly on the second Monday of each month at 5:30 p.m. at City Hall. Should no applications be received from a certain community group or Council District, the City will continue to accept applications; however, this will not prohibit the start of the Committee meetings. Applications received after the deadline will be provided to the Council for consideration and, if appointed at a subsequent City Council meeting, the application shall join the Committee.

Fiscal Impact Summary:

At this time there is no fiscal impact associated with the creation of the Committee. The recommended actions will approve the appointments of recommended members from various Placentia community organizations. A total of \$30,000 was budgeted in the FY 2024-25 Budget to secure a contractor for the Centennial Commemorative book and Centennial logo design and branding. As such, sufficient funds exist to begin the planning efforts, and the City Council will determine if and what amount of funding will be budgeted in the next fiscal year.