



Regular Meeting Agenda

April 17, 2012

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

Jeremy B. Yamaguchi
Mayor

Chad P. Wanke
Mayor Pro Tem

Joseph V. Aguirre
Council Member

Scott W. Nelson
Council Member

Constance M. Underhill
Council Member

Patrick J. Melia
City Clerk

Craig S. Green
City Treasurer

Troy L. Butzlaff, ICMA-CM
City Administrator

Andrew V. Arczynski
City Attorney

City of Placentia
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Placentia, CA 92870

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Mission Statement

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

Vision Statement

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

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

Procedures for Addressing the Council/Board Members

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

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

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

Special Accommodations

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

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

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

**PLACENTIA CITY COUNCIL
PLACENTIA CITY COUNCIL AS SUCCESSOR TO THE
PLACENTIA REDEVELOPMENT AGENCY
PLACENTIA INDUSTRIAL COMMERCIAL DEVELOPMENT AUTHORITY
REGULAR MEETING AGENDA – EXECUTIVE SESSION
April 17, 2012
5:30 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

CALL TO ORDER:

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

ORAL COMMUNICATIONS:

At this time the public may address the City Council and Boards of Directors concerning any items on the Executive Session Agenda only.

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

CITY COUNCIL:

1. Pursuant to Government Code Section 54956.9(a) for Conference with Legal Counsel Regarding Existing Litigation – One (1) Item
 - a. City of Placentia vs. Woodruff, Spradlin & Smart, Orange County Superior Court, Case No. 30-2010-00367949
2. Pursuant to Government Code Section 54956.9(c) for Conference with Legal Counsel Regarding Potential Litigation – Two (2) Items
3. Pursuant to Government Code Section 54956.9(c) for Conference with Legal Counsel Regarding the Initiation of Litigation – One (1) Item
4. Pursuant to Government Code Section 54957.6 Conference with City Labor Negotiator concerning Labor Negotiations with the Following Group:
 - a. Placentia Police Officers Association (PPOA)
City Representatives: Troy L. City Administrator Butzlaff, City Administrator
5. Conference with Legal Counsel – Case Review/Planning – Government Code 54957.8:
 - a. Vacant 2.78 Acre Parcel Located at 1049 Golden Avenue APN: 334-021-03
John Reischl, Olson Company
6. Conference with Real Property Negotiator Pursuant to Government Code Section 54956.8:
 - a. Property: 2301 North Kraemer Blvd., APN: 336-30-101, 336-30-105, 336-54-111
City Negotiator: Troy Butzlaff, City Administrator/Executive Director
Negotiating Party: Mark Denny, Director of Orange County Parks Department
Under Negotiations: Price and Terms of Payment

SUCCESSOR AGENCY: None

ICDA: None

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

**PLACENTIA CITY COUNCIL
PLACENTIA CITY COUNCIL AS SUCCESSOR TO THE
PLACENTIA REDEVELOPMENT AGENCY
PLACENTIA INDUSTRIAL COMMERCIAL DEVELOPMENT AUTHORITY
REGULAR MEETING AGENDA
April 17, 2012
7:00 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

CALL TO ORDER:

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

INVOCATION: Chief of Police Hicks

PLEDGE OF ALLEGIANCE:

PRESENTATIONS:

1. Requests for Commendations and Proclamations

- a. Proclamation Designating the Week of May 6 - 12, 2012, as Wildfire Awareness Week
Recipient: Battalion Chief Jeff Adams
Presenter: Mayor Yamaguchi
- b. Proclamation Designating the Week of April 29 – May 5, 2012, as Municipal Clerks Week
Recipient: City Clerk Patrick Melia
Presenter: Mayor Yamaguchi
- c. Proclamation Designating the Month of April 2012, as DMV/Donate Life Month
Recipient: Donate Life Ambassador Stephanie McMackin
Presenter: Mayor Yamaguchi
- d. Recognition of 2012 Miss Placentia, Miss Placentia Outstanding Teen, Miss Yorba Linda and Miss Yorba Linda Outstanding Teen Titleholders
Recipients: Miss Placentia/Miss Yorba Linda Executive Director Kathryn Baldwin
Presenter: Mayor Yamaguchi
- e. Orange County Transportation Authority Projects Update
Presenter: OCTA Staff
 - a. Metrolink Station
 - b. OC Bridges Project

Recommended Action: It is recommended that the City Council:
Approve requests as submitted and make presentations to those present

EXECUTIVE 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.

CITY COUNCIL/BOARD MEMBERS COMMENTS AND REPORTS:

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

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

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.

COUNCIL/SUCCESSOR AGENCY/ICDA CONSENT CALENDAR:

- a. **Consideration to Waive Reading in Full of all Ordinances and Resolutions**
Financial Impact: None
Recommended Action: Approve

- b. **Minutes**
City Council/Successor/ICDA City Council Study Session Meeting – March 27, 2012 and Regular City Council Meeting April 3, 2012
Recommended Action: Approve

- c. **City Fiscal Year 2011-12 Warrant Register for April 4, 2012 Through April 17, 2012**
Financial Impact: \$494,346.73
Recommended Action: Approve

- d. **Successor Agency Fiscal Year 2011-12 Warrant Register for April 4, 2012 Through April 17, 2012**
Financial Impact: \$7,818.65
Recommended Action: Approve

COUNCIL CONSENT CALENDAR:

- e. **Consideration of Establishing No Parking/Resident-Only Permit Parking on Harmony Lane and Moonbeam Drive**
Financial Impact: None
Recommended Action: It is recommended that the City Council:
 - 1) Adopt Resolution No. R-2012-13, a Resolution of the City Council of the City of Placentia, California, prohibiting vehicle parking and authorizing the establishment of preferential parking privileges for residents residing on both sides of Harmony Lane between Placentia Avenue and Stardust Drive and both sides of Moonbeam Drive Culde-Sac North of Harmony Lane

f. **Acceptance of Right of Way Easement, Westerly 25 Feet at Kraemer Memorial Park & Anned Drive (Abandoned) for Public Road and Public Utility Purposes**

Financial Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Adopt Resolution No. R-2012-14, a Resolution of the City Council of the City of Placentia, California, approving and accepting an offer of dedication right of way for public road and public utility purposes and authorizing the Mayor to execute said acceptance and the City Clerk to record said acceptance
- 2) Direct the City Clerk to endorse on the Certificate of Acceptance which embodies the acceptance of said right of way easement, and cause the document to be submitted to the County Recorder of the Orange County for recording of the document

g. **Approval of Fiscal Year 2011 Urban Area Security Initiative (UASI) Grant Funding Agreement**

Financial Impact: Approximately \$12,917 of UASI Grant Direct Funded Regional Training and Terrorism Liaison Officer (TLO) Training Programs

Recommended Action: It is recommended that the City Council:

- 1) Adopt Resolution No. R-2012-15, a Resolution of the City Council of the City of Placentia, California, approving a grant application by the Placentia Police Department and authorizing the City Administrator or his designee to execute necessary documents on behalf of the City of Placentia

SUCCESSOR AGENCY CONSENT CALENDAR: None

ICDA CONSENT CALENDAR: None

2. PUBLIC HEARINGS:

COUNCIL/SUCCESSOR AGENCY/ICDA: None

COUNCIL: None

SUCCESSOR AGENCY: None

ICDA: None

3. OLD BUSINESS:

COUNCIL/SUCCESSOR AGENCY/ICDA OLD BUSINESS: None

COUNCIL OLD BUSINESS: None

SUCCESSOR AGENCY OLD BUSINESS: None

ICDA OLD BUSINESS: None

4. NEW BUSINESS:

COUNCIL/SUCCESSOR AGENCY/ICDA NEW BUSINESS: None

COUNCIL NEW BUSINESS:

a. **Recommendation to Establish and Add Ten Contractors to the City's Pre-qualified List of Bidders for Public Works Street Improvement Projects**

Financial Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Approve addition of the following ten (10) contractors to the City of Placentia's qualified bidders list for specified public improvement projects for a period of one (1) calendar year: All American Asphalt, KDC Inc. (dba Dynalectric), PALP Inc. (dba Excel Paving), Griffith Company, Hardy & Harper Inc., Los Angeles Engineering Inc., RJ Noble Co., Sialic Contractors Corp. (dba Shawnan), Sully-Miller Contracting Co., and Terra Pave Inc.

SUCCESSOR AGENCY NEW BUSINESS:

b. **Draft Recognized Obligation Payment Schedule Covering July 1, 2012 to December 31, 2012**

Financial Impact: Not applicable

Recommended Action: It is recommended that the City Council:

- 1) Adopt Resolution No. RSA-2012-02, a Resolution of the City Council of the City of Placentia, California, acting as the Successor Agency to the Redevelopment Agency of the City of Placentia, adopting the Recognized Payment Obligation Schedule for the period covering July 1, 2012 to December 31, 2012

ICDA NEW BUSINESS: None

CITY COUNCIL/BOARD MEMBERS REQUESTS:

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

ADJOURNMENT:

The City Council/Successor Agency/ICDA Agency Board of Directors will adjourn to May 1, 2012.

CERTIFICATION OF POSTING

I, Tania Moreno, Deputy City Clerk for the City of Placentia and Assistant Secretary of the Industrial Commercial Development Authority, hereby certify that the Agenda for the April 17, 2012 meetings of the City Council, Successor Agency, and Industrial Commercial Development Authority was posted on April 12, 2012.

Tania Moreno, Deputy City Clerk

**PROCLAMATION DESIGNATING THE WEEK OF MAY 6 - 12, 2012, AS WILDFIRE AWARENESS WEEK
CITY COUNCIL MEETING APRIL 17, 2012**

Mayor Yamaguchi to present proclamation to Battalion Chief Jeff Adams designating the week of May 6-12, 2012 as Wildfire Awareness Week.

**Recipient: Battalion Chief Jeff Adams
Presenter: Mayor Yamaguchi**

**Presentation a
April 17, 2012**

**PROCLAMATION DESIGNATING THE WEEK OF APRIL 29 – MAY 5, 2012, AS MUNICIPAL CLERKS WEEK
CITY COUNCIL MEETING APRIL 17, 2012**

Mayor Yamaguchi to present proclamation to City Clerk Patrick Melia designating the week of April 29 – May 5, 2012 as Municipal Clerks Week.

Recipient: City Clerk Patrick Melia

Presenter: Mayor Yamaguchi

**Presentation b
April 17, 2012**

**PROCLAMATION DESIGNATING THE MONTH OF APRIL 2012, AS DMV/DONATE LIFE MONTH
CITY COUNCIL MEETING APRIL 17, 2012**

Mayor Yamaguchi to present proclamation to Donate Life Ambassador Stephanie McMackin designating the month of April 2012 as DMV/Donate Life Month.

Recipient: Donate Life Ambassador Stephanie McMackin

Presenter: Mayor Yamaguchi

**Presentation c
April 17, 2012**

**PRESENTATION – RECOGNITION OF 2012 MISS PLACENTIA, MISS PLACENTIA OUTSTANDING TEEN, MISS YORBA LINDA AND MISS YORBA LINDA OUTSTANDING TEEN TITLEHOLDERS
CITY COUNCIL MEETING APRIL 17, 2012**

Mayor Yamaguchi to present a Certificate of Recognition to Miss Placentia/Miss Yorba Linda Executive Director Kathryn Baldwin for the 2012 Miss Placentia, Miss Placentia Outstanding Teen, Miss Yorba Linda and Miss Yorba Linda Outstanding Teen.

**Recipients: Miss Placentia/Miss Yorba Linda Executive Director Kathryn Baldwin
Presenter: Mayor Yamaguchi**

**Presentation d
April 17, 2012**

**PRESENTATION – ORANGE COUNTY TRANSPORTATION AUTHORITY PROJECT UPDATES
CITY COUNCIL MEETING APRIL 17, 2012**

OCTA Staff will provide an update to City Council and Staff in regards to the proposed Metrolink Station and OC Bridges Project.

Presenter: OCTA Staff

**Presentation e
April 17, 2012**

**PLACENTIA CITY COUNCIL
PLACENTIA CITY COUNCIL AS SUCCESSOR TO THE
PLACENTIA REDEVELOPMENT AGENCY
PLACENTIA INDUSTRIAL COMMERCIAL DEVELOPMENT AUTHORITY
REGULAR MEETING MINUTES – EXECUTIVE SESSION
April 3, 2012
5:30 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

CALL TO ORDER: Mayor/Board Chair Mayor Yamaguchi called the meeting to order at 5:35 p.m.

ROLL CALL:

PRESENT: Council/Agency Members Aguirre, Nelson, Underhill, Wanke, Yamaguchi

ABSENT: None

ORAL COMMUNICATIONS: None

CITY COUNCIL:

1. Pursuant to Government Code Section 54956.9(a) for Conference with Legal Counsel Regarding Existing Litigation – Two (2) Items
 - a. Placentia Police Officers Association v. City of Placentia, Orange County Superior Court, Case No. 30-2011-00485327
 - b. City of Placentia vs. Woodruff, Spradlin & Smart, Orange County Superior Court, Case No. 30-2010-00367949
2. Pursuant to Government Code Section 54956.9(c) for Conference with Legal Counsel Regarding Potential Litigation – Two (2) Items
3. Pursuant to Government Code Section 54957.6 Conference with City Labor Negotiator concerning Labor Negotiations with the following group:
 - a. Placentia Police Officers Association (PPOA)
City Representatives: Troy L. City Administrator Butzlaff, City Administrator

SUCCESSOR AGENCY: None

ICDA: None

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

CALL TO ORDER:

PRESENT: Council/Agency Members Yamaguchi, Wanke, Aguirre, Nelson, Underhill

ABSENT: None

STAFF PRESENT: City Administrator/Executive Director, Troy L. Butzlaff; City Attorney/Authority Counsel, Andrew V. Arczynski; Assistant City Administrator, Ken Domer; Director of Administrative and Community Services, Steve Pischel; Director of Finance, Karen Ogawa; Director of Public Works, Steve Drinovsky; Police Chief, Rick Hicks; Deputy Chief of Police, Ward Smith; Management Analyst, Michael Nguyen; City Clerk, Patrick Melia; Deputy City Clerk, Tania Moreno

INVOCATION: Ken Milhander, Police Chaplain

PLEDGE OF ALLEGIANCE: Councilmember Aguirre

PRESENTATIONS:

1. Requests for Commendations and Proclamations

- a. Recognition of Event Coordinators for the Vietnam Memorial Wall "The Wall That Heals"
Recipients: Event Coordinators Greg and Betty Gillaspy
Presenter: Mayor Yamaguchi

Mayor Yamaguchi introduced a video presentation of the Vietnam Memorial event. He thanked Media Production Coordinator Fenstermaker and Production Assistant Lowy for their work. He thanked Event Coordinators Greg and Betty Gillaspy for their work and presented them with a special plaque of appreciation.

Event Coordinator Greg Gillaspy thanked the event committee for their work and the City for their assistance.

- b. Proclamation Designating the Week of April 8 – 14, 2012, as National Public Safety Telecommunicators Week
Recipient: Police Services Supervisor Beverly Schlieder
Presenter: Mayor Yamaguchi

Mayor Yamaguchi presented a proclamation certificate to Police Services Supervisor Schlieder.

Police Services Supervisor Schlieder provided a brief overview of the Police Dispatch Center and their operations.

Recommended Action: It is recommended that the City Council:
Approve requests as submitted and make presentations to those present.

A vote was taken to approve Presentations Nos. 1.a. through 1.b., items were unanimously approved 5-0.

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

CITY ADMINISTRATOR REPORT:

City Administrator Butzlaff announced the upcoming Shred-it Day and National Drug Take Back Day events at the Police Department on April 28, 2012.

ORAL COMMUNICATIONS:

Bill Zavala, resident, noted that additional parking is necessary as a component of the rehabilitation of the City's downtown area. He spoke in support of the Metrolink Station and the Downtown Parking Structure Project.

Rosalina Davis, Placita Santa Fe Merchants Association Vice-Chairperson, spoke in support of the Metrolink Station, the Downtown Parking Structure Project, and attracting customers to the downtown area.

Raul Davis, Placita Santa Fe Merchants Association, commended on the Vietnam Memorial event. He spoke in support of the Metrolink Station and the Downtown Parking Structure Projects.

Dennis Blake, resident, expressed his concerns regarding the lack of parking space in the downtown area. He spoke in support of the Metrolink Station and the Downtown Parking Structure Project.

Ed Garcia, Placita Santa Fe Merchants Association Chairperson, thanked the City Council and Staff for all their work. He spoke in support of the Metrolink Station and the Downtown Parking Structure Project.

Adele Dagber, Anaheim resident, expressed her concerns regarding the operations of the Greenways of Placentia facility and the health issues. She urged the City Council to take action.

Mayor Yamaguchi requested Staff to provide an update regarding the Greenways of Placentia facility.

Patricia Daniels, resident, inquired about an update regarding the Greenways of Placentia facility current operations.

Judy Morton, Anaheim resident, noted that Greenways of Placentia facility operated for a year and a half without a proper business license. She noted that there was no EIR performed at the facility before it was opened and it was never remediated for past fire hazards. She noted that there was no public comment period performed before the site was allowed to do dumping and composting and there was not proper protocol followed before the City Council. She requested that this discussion item be placed on the next City Council agenda. She noted that the City has not contacted her.

City Administrator Butzlaff requested that Assistant City Administrator Domer provide a report.

Assistant City Administrator Domer noted that a Use Permit was granted after a public hearing in 1982, unfortunately the conditions of approval at that time were not as precise as now. He noted that the business has a proper business license. He noted that their zoning permits have been updated and that the use permit is in compliance. He noted City Staff met with AQMD to discuss the issue and will continue to meet to address the health concerns that have been raised. He noted that Staff will draft a more detailed memo to City Council addressing the issue.

City Attorney Arczynski noted that it appears that the business is following the proper use permit conditions. He noted that the City will continue to report the issues to AQMD and health agencies. He noted that the City does not have an enforcement position.

Assistant City Administrator Domer noted that a future road construction project may cut the property.

City Attorney Arczynski noted that even if the property is divided the land use could continue.

Assistant City Administrator Domer indicated that the business is following the original use permit.

Councilmember Nelson inquired about reports from AQMD.

City Administrator Butzlaff noted that Staff will request the reports.

Alicia Muccillo, American Cancer Society Relay for Life Manager, invited the City Council and Staff to attend their interest party and to attend Relay for Life event in Placentia on August 4 - 5 at Tuffree Middle School.

James Prather, Chapter 101 Yorba Linda Masonic Lodge #469, presented the City a replica of the Veterans Commitment Flag. He requested a copy of the presentation video.

Craig Green, City Treasurer, noted that he is working with Staff to make the financial reports easy to read and follow. He noted that he was not given the opportunity to review the report. He spoke in support of item 1.h. and inquired about the funding source of the project.

Jeff Buchanan, resident, expressed his concerns regarding the Greenways of Placentia facility. He inquired about the Downtown Parking Structure Project cost. He noted that he sent an email to Council and is waiting for a response. He spoke in support of the Vietnam Memorial Wall event.

Luis Fernandez, expressed his concerns pertaining to an auto body painting shop on Santa Fe Avenue and the health hazards. He urged the City Council to take action.

Mayor Yamaguchi noted that he will be meeting with Mr. Fernandez regarding the issue the following day.

CITY COUNCIL/BOARD MEMBERS COMMENTS AND REPORTS:

Councilmember Underhill noted that she did not receive Mr. Buchanan's email. She spoke in support of the Downtown Parking Structure Project and asked Council to make it happen. She noted that the Mayor and she attended the Easter Eggcitement event and thanked Staff on their work. She wished everyone a Happy Easter. She encouraged elected officials, appointed officials and Staff to complete the free Ethics Training online.

Councilmember Aguirre thanked everyone involved in "The Wall That Heals" event. He thanked Mr. Buchanan for the email and information. He thanked the downtown community

for attending the meeting and voicing their opinion. He spoke in support of the Downtown Parking Structure Project.

Councilmember Nelson noted that he would be pulling item 1.h. He congratulated Event Coordinators Greg and Betty Gillaspay for the successful event and the Police Department for the proclamation and great response times. He noted that the City Administrator and he will be attending a public hearing on April 24, 2012 on the Golden State Water Company proposed rate hikes.

Mayor Pro Tem Wanke attended an Orange County Fire Authority meeting and City of Fullerton State of the City event. He noted that he supports the Metrolink Station, but has concerns regarding the Downtown Parking Structure Project.

Mayor Yamaguchi noted that the City Administrator, Police Chief and he attended the Creating High Performance Government Lecture on March 30, 2012 in Irvine at Concordia University. He attended the Easter Egg excitement and thanked the Placentia Rotary Club and Placentia Library for their work on the event. He inquired if the City is obligated to provide in-person ethics training.

City Attorney Arczynski noted that there are a number of different ways to conduct the training. He noted that the City is not necessarily obligated to use a consultant.

Mayor Yamaguchi thanked all the Placita Santa Fe Merchant Association members and residents that attended the City Council meeting.

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

A motion was made by Councilmember Nelson, seconded by Councilmember Aguirre, to approve Consent Calendar Item Nos. 1.a. through 1.h. Mayor Pro Tem Wanke pulled item 1.e. for separate discussion. Councilmember Nelson pulled item 1.h. for separate discussion.

COUNCIL/SUCCESSOR AGENCY/ICDA CONSENT CALENDAR:

- a. **Consideration to Waive Reading in Full of all Ordinances and Resolutions**
Financial Impact: None
Recommended Action: Approve
(5 – 0, as recommended)
- b. **Minutes**
City Council/Successor/ICDA Regular City Council Meeting – March 20, 2012
Recommended Action: Approve
(5 – 0, as recommended)
- c. **City Fiscal Year 2011-12 Warrant Register for March 21, 2012 Through April 3, 2012**
Financial Impact: \$10,024.13
Recommended Action: Approve
(5 – 0, as recommended)
- d. **Successor Agency Fiscal Year 2011-12 Warrant Register for March 21, 2012 Through April 3, 2012**

Financial Impact: \$2,015,475.35
Recommended Action: Approve
(5 – 0, as recommended)

COUNCIL CONSENT CALENDAR:

e. **Presentation of Single Audit Report and Management Letter for the Period Ended June 30, 2011**

Financial Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Receive and file the Single Audit Report and the Management Letter for the period ended June 30, 2011

(5 – 0, as recommended)

City Administrator Butzlaff noted that this is a routine item.

Mayor Pro Tem Wanke expressed his concerns regarding the deficiencies on the report. He requested that a Study Session be held to discuss this item and requested the attendance of the Financial Audit Oversight Committee, auditors and City Treasurer.

Discussion ensued between Council and Staff. City Council agreed to have the Study Session after the corrective action plan is received.

City Administrator Butzlaff noted that City Council could receive and file the report, and make arrangements for a Joint Study Session with the Financial Audit Oversight Committee.

A motion was made by Mayor Pro Tem Wanke, seconded by Councilmember Nelson, and carried (5 – 0) to receive and file the Single Audit Report and the Management Letter for the period ended June 30, 2011.

f. **Acceptance of Construction Work by Union Construction Company for the Gomez Community Center Renovation Project**

Financial Impact: Expense: \$436,293

Offsetting Revenue: \$436,293 CDBG & Park Development

Budgeted: \$436,293 (Account No.: 333554-6185 J/L 6107040133)

Recommended Action: It is recommended that the City Council:

- 1) Accept the contract work by Union Construction Company for the Gomez Community Center Renovation Project in the total amount of \$436,293
- 2) Authorize the City Administrator or designee to file a Notice of Completion with the Office of the Orange County Clerk-Recorder for the Project
- 3) Authorize the City Administrator or his designee to release the retention in accordance with the terms of the contract

(5 – 0, as recommended)

g. **Approve Resolution to Adopt Establishment of an Overall Annual Anticipated Disadvantaged Business Enterprise Participation Level (AADPL) Goal of 8% for Federal Fiscal Year 2011/12**

Financial Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Adopt Resolution No. R-2012-10, a Resolution of the City Council of the City of Placentia, California, approving and adopting the Annual Anticipated DBE Participation Level (AADPL) of 8% for Federal Fiscal Year 2011/12 (covering the period of October 1, 2011 through September 30, 2012)
 - 2) Authorize the Mayor or City Administrator to execute all implementing DBE documents on behalf of the City to facilitate timely submission to the California Department of Transportation
- (5 – 0, as recommended)**

h. **Approve Notice to Proceed with Baker Nowicki Design Studio for Phase II of Architectural Services Related to the Downtown Parking Structure**

Financial Impact: Expense: Phase II - \$115,075, Total Contract - \$328,786 (Account No.: 333552-6015)

Revenue: \$300,000 Gas Tax Bond Proceeds and \$28,786 Community Facilities District

Recommended Action: It is recommended that the City Council:

- 1) Authorize Staff to issue a Notice to Proceed to Baker Nowicki Design Studio for Phase II (Construction Documents) of the Project in an amount not-to-exceed \$115,075

(5 – 0, as recommended)

Councilmember Nelson inquired about a meeting Staff had with Bill Taormina.

City Administrator Butzlaff noted that Mr. Taormina has expressed his interest in assisting business in the City, including the financing of the Parking Structure.

Councilmember Nelson spoke in support of the parking structure project.

Mayor Yamaguchi inquired if the gas tax funds will be reimbursed by OCTA.

City Administrator Butzlaff noted that the agreement noted that the City is responsible for the architectural phase of the parking structure. He noted that the \$300,000 is coming out of gas tax funds. He noted that the project was divided into two phases.

Mayor Yamaguchi noted that he has additional questions for OCTA.

City Administrator Butzlaff indicated that a 2 week delay would be critical. He noted that the contract has been previously approved by the City Council.

Discussion ensued between Council and Staff.

Councilmember Aguirre noted that this project has been in the works for a long time and that the project will benefit the city.

Councilmember Nelson spoke in support of moving forward with this item.

Mayor Pro Tem Wanke inquired if the City is obligated by OCTA to move forward with the parking structure.

City Administrator Butzlaff noted that the City is required to provide additional parking spaces.

A motion was made by Councilmember Nelson, seconded by Councilmember Underhill, and carried (5 – 0) to authorize Staff to issue a Notice to Proceed to Baker Nowicki Design Studio for Phase II (Construction Documents) of the Project in an amount not-to-exceed \$115,075.

SUCCESSOR AGENCY CONSENT CALENDAR: None

ICDA CONSENT CALENDAR: None

2. PUBLIC HEARINGS:

COUNCIL/SUCCESSOR AGENCY/ICDA: None

COUNCIL: None

SUCCESSOR AGENCY: None

ICDA: None

3. OLD BUSINESS:

COUNCIL/SUCCESSOR AGENCY/ICDA OLD BUSINESS: None

COUNCIL OLD BUSINESS: None

SUCCESSOR AGENCY OLD BUSINESS: None

ICDA OLD BUSINESS: None

4. NEW BUSINESS:

COUNCIL/SUCCESSOR AGENCY/ICDA NEW BUSINESS: None

COUNCIL NEW BUSINESS:

a. Resolution Adopting the Establishment of a Leave Bank Conversion Program for Unrepresented Management and Mid-management Employees

Financial Impact: Reduction of future financial liability; administration expense of \$720 a year

Recommended Action: It is recommended that the City Council:

- 1) Adopt Resolution No. R-2012-11, a Resolution of the City Council of the City of Placentia, California, adopting the establishment of the 401(a) Special Pay Plan for unrepresented management and mid-management employees

(5 – 0, as recommended)

Director of Administrative Services and C.S. Pischel provided a staff report on item 4.a. He provided an overview of the Leave Bank Conversion Program for unrepresented management and mid-management employees.

City Administrator Butzlaff noted that this strategy will help pay the unfunded leave banks.

Discussion ensued between Council and Staff. City Council spoke in support of the program.

Pischel commended City Administrator Butzlaff for his work on this program.

A motion was made by Mayor Yamaguchi, seconded by Councilmember Underhill, and carried (5 – 0) to adopt Resolution No. R-2012-11, a Resolution of the City Council of the City of Placentia, California, adopting the establishment of the 401(a) Special Pay Plan for unrepresented management and mid-management employees.

b. **Formation of Economic Development Committee**

Financial Impact: Nominal Staff costs resulting from meeting participation and preparation

Recommended Action: It is recommended that the City Council:

- 1) Review and discuss the formation of an Economic Development Committee
- 2) Adopt Resolution No. R-2012-12, a Resolution of the City Council of the City of Placentia, California, establishing an Economic Development Committee
- 3) Approve the bylaws for the Economic Development Committee and authorize City Staff take necessary action regarding appointment process of said Committee members

(4 – 0 – 1, Councilmember Underhill abstained)

City Administrator Butzlaff provided an overview of the Economic Development Committee.

Councilmember Nelson spoke in support of economic development in the City.

Councilmember Underhill recommended holding off on the formation of the committee for about a year until it becomes viable.

Mayor Yamaguchi spoke in support of the formation of the committee.

Councilmember Aguirre spoke in support of the formation of the committee.

A motion was made by Mayor Yamaguchi, seconded by Councilmember Nelson, and carried (5 – 0) to approve the bylaws for the Economic Development Committee and authorize City Staff take necessary action regarding the appointment process of said Committee members; and to appoint one Councilmember to act as the Liaison to the committee.

Councilmember Nelson noted that the Councilmember would act as the Liaison not as a voting member.

SUCCESSOR AGENCY NEW BUSINESS: None

ICDA NEW BUSINESS: None

CITY COUNCIL/BOARD MEMBERS REQUESTS:

Councilmember Nelson requested a report on the Shaner Ranch property status.

City Administrator Butzlaff noted that the environmental review is in progress.

ADJOURNMENT:

The City Council/Successor Agency/ICDA Agency Board of Directors adjourned to the next regular meeting on April 17, 2012.

JEREMY B. YAMAGUCHI
MAYOR/AGENCY CHAIR

ATTEST:

PATRICK J. MELIA, CITY CLERK/AGENCY
SECRETARY

**PLACENTIA CITY COUNCIL
PLACENTIA CITY COUNCIL AS SUCCESSOR TO THE
PLACENTIA REDEVELOPMENT AGENCY
PLACENTIA INDUSTRIAL COMMERCIAL DEVELOPMENT AUTHORITY
REGULAR MEETING MINUTES – EXECUTIVE SESSION
March 27, 2012
5:00 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

CALL TO ORDER: Mayor/Board Chair Yamaguchi called the meeting to order at 5:05 p.m.

ROLL CALL:

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

ORAL COMMUNICATIONS: None

CITY COUNCIL:

1. Pursuant to Government Code Section 54956.9(a) for Conference with Legal Counsel Regarding Existing Litigation – One (1) Item
 - a. Placentia Police Officers Association v. City of Placentia, Orange County Superior Court, Case No. 30-2011-00485327
2. Pursuant to Government Code Section 54956.9(c) for Conference with Legal Counsel Regarding Potential Litigation – Two (2) Items
3. Pursuant to Government Code Section 54957.6 Conference with City Labor Negotiator concerning Labor Negotiations with the following groups:
 - a. Placentia Police Officers Association (PPOA)
City Representatives: Troy L. Butzlaff, City Administrator
4. Conference with Real Property Negotiator Pursuant to Government Code Section 54956.8:
 - a. Property: 2301 North Kraemer Blvd., APN: 336-30-101, 336-30-105, 336-54-111
City Negotiator: Troy Butzlaff, City Administrator/Executive Director
Negotiating Party: Mark Denny, Director Orange County Parks Department
Under Negotiations: Price and Terms of Payment

SUCCESSOR AGENCY: None

ICDA: None

RECESS: The City Council/Successor Agency/ICDA recessed to the Regular Meeting at 6:05 p.m.

CALL TO ORDER:

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

STAFF PRESENT: City Administrator/Executive Director, Troy L. Butzlaff; City Attorney/Authority Counsel, Andrew V. Arczynski; Assistant City Administrator, Ken Domer; Director of Administrative and Community Services, Steve Pischel; Police Chief, Rick Hicks; City Clerk, Patrick Melia; Deputy City Clerk, Tania Moreno

PLEDGE OF ALLEGIANCE: Mayor Yamaguchi

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

ORAL COMMUNICATIONS:

Paul Perry, Hamer Island resident, inquired about the cost involved in providing law enforcement services to Hamer Island residents, the process of adopting a Utility Users Tax, and RV parking restrictions.

CITY COUNCIL/BOARD MEMBERS COMMENTS AND REPORTS:

Mayor Yamaguchi congratulated OCFA Fire Captain Lou Blankenship on his retirement. He thanked Staff on their work on the Kraemer Park Grand Reopening Ceremony.

SS 1. Discussion Regarding Unincorporated County Islands

City Administrator Butzlaff provided an introduction of the item. He noted that the County has undertaken a Community Task Force to examine the issue of unincorporated areas.

a. Presentation by Local Agency Formation Commission Orange (LAFCO)

LAFCO Assistant Executive Officer Carolyn Emery noted that LAFCO is responsible for addressing the issue of unincorporated county islands. She noted that LAFCO established a Community Task Force (CTF) to develop island annexation and alternative service guiding principles and best practices. She noted that the unincorporated area in the City of Placentia is known as Hamer Island. She noted that other cities are examining contractual agreements and other alternatives.

Mayor Yamaguchi inquired about cost saving associated with an annexation.

LAFCO Assistant Executive Officer Carolyn Emery responded that the goal is to be revenue neutral and not to create a financial burden on cities.

Mayor Pro Tem Wanke inquired if there is a specific body that represents residents of the County island.

LAFCO Assistant Executive Officer Carolyn Emery responded that initial CTF meetings were public.

Councilmember Aguirre inquired about the annexation of the Sunset Beach Island in the City of Huntington Beach.

LAFCO Assistant Executive Officer Carolyn Emery responded that Sunset Beach is now part of the City of Huntington Beach, but that is was under appeal.

b. Council Policy Options

City Administrator Butzlaff noted that the City visited the concept of annexation in 2004-2006, but it did not move forward. He noted that a vote of the people is not required to move forward with an annexation.

Assistant City Administrator Domer noted that the County does not provide the same level of municipal services as the City. He presented three Council policy options as follows; status quo, pursue municipal services agreements with the County, or move forward with municipal services agreements with an option of annexation.

City Administrator Butzlaff noted that Supervisor Shawn Nelson has expressed support to the idea of municipal services agreements. He noted that according to Proposition 218, a vote of the people is required to impose a Utility User Tax on the residents. He noted that municipal codes would apply across the board.

Assistant City Administrator Domer noted that the County currently maintains street trees and street lights. He noted that currently the Placentia Police Department responds to emergency calls before the Sheriff's Department.

City Administrator Butzlaff noted that the City sent notification letters to all County Island residents about the Study Session.

LAFCO Assistant Executive Officer Carolyn Emery noted that residents are welcome to come forward and raise concerns, but the law does not provide residents an opportunity to protest an annexation.

Mayor Pro Tem Wanke inquired about the Hamer Island crime rate.

Police Chief Hicks responded that he is not aware of their crime rate.

Councilmember Nelson inquired about the option of annexation and fire services. He spoke in support of examining the revenue and costs associated with municipal services agreement and/or annexation. He requested that Staff research the possible revenue and cost implications.

Councilmember Aguirre requested that Staff provide a cost report of municipal services agreement. He noted that in 2004 the residents voted against annexation.

Mayor Yamaguchi inquired about policy option three.

LAFCO Assistant Executive Officer Carolyn Emery responded that the common practice has been to establish a flat amount.

Councilmember Nelson inquired about a possible street infrastructure assessment.

Assistant City Administrator Domer noted that the County has a pavement report.

Greg Smith, Hamer Island resident, spoke in support of the current services he receives. He inquired about possible additional costs to the residents and property taxes should annexation occur.

City Administrator Butzlaff noted that Hamer residents have access to the City's recreation programs at non-resident rates.

LAFCO Assistant Executive Officer Carolyn Emery noted that with annexation, property taxes would not increase and City assessments are separate.

Ken Cross, Hamer Island resident, expressed his satisfaction with street sweeping services and the Sheriff Department. He expressed his concerns regarding the residents not being able to vote on the possible annexation.

Paul Perry, Hamer Island resident, thanked Council and Staff for the information. He spoke in support of a possible long-term municipal services agreement. He spoke in support of daytime policing services provided by the Sheriff's Department.

Linda Lucio, Placentia resident, inquired about the current resident taxes used to provide services to the unincorporated area.

Mayor Yamaguchi thanked Staff for the presentation and facts. He requested that Staff bring back more numbers and municipal services cost differences.

City Administrator Butzlaff noted that Staff needs affirmative direction from Council before the City communicates with the County.

Assistant City Administrator Domer also noted that affirmative Council direction is needed before Staff can contact the County for detailed information and data.

Council spoke in support of receiving financial data and answers before moving forward.

LAFCO Assistant Executive Officer Carolyn Emery noted that cities are allowed to participate in LAFCO's pilot program. She recommended the City give the County an informal letter expressing interest in the pilot program.

Mayor Yamaguchi noted that Council will be giving County an informal letter expressing the City's interest in having an open dialogue to discuss the matter.

CITY COUNCIL/BOARD MEMBERS REQUESTS: None

ADJOURNMENT:

The City Council/Successor Agency/ICDA Agency Board of Directors adjourned at 7:40 p.m. to the next regular City Council meeting.

JEREMY B. YAMAGUCHI
MAYOR/AGENCY CHAIR

ATTEST:

PATRICK J. MELIA, CITY CLERK/AGENCY
SECRETARY

**City of Placentia
Warrant Register
For 04/17/2012**

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

Grand Total: 494,346.73

Warrant Totals by ID	
AP	486,138.94
EP	8,207.79
IP	0.00
OP	0.00

Fund Name	Warrant Totals by Fund
101-General Fund	217,410.15
260-Street Lighting District	30,366.35
265-Landscape Maintenance	13,840.09
275-Sewer Maintenance	6,777.33
280-Misc Grants Fund	25,420.87
401-City Capital Projects	91,197.44
501-Refuse Administration	470.21
601-Employee Health & Welfare	17,857.52
605-Risk Management	8,655.70
615-Information Technology	13,136.82
620-Citywide Services	66,034.25
701-Special Deposits	3,180.00

Warrant Total: 494,346.73

Void Total: 0.00
Warrant Total: 494,346.73

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

**1.c.
April 17, 2012**

**City of Placentia
Warrant Register
For 04/10/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
EP	ICMA RETIREMENT TRUST V000496	P/E 3/31/12 PD DATE 4/6/12	0043-2170 Deferred Comp Payable - ICMA	PY12007	50.00	2995/1201007		00003346	04/06/2012
EP	ICMA RETIREMENT TRUST V000496	P/E 3/31/12 PD DATE 4/6/12	0048-2170 Deferred Comp Payable - ICMA	PY12007	119.25	2995/1201007		00003346	04/06/2012
EP	ICMA RETIREMENT TRUST V000496	P/E 3/31/12 PD DATE 4/6/12	0029-2170 Deferred Comp Payable - ICMA	PY12007	64.50	2995/1201007		00003346	04/06/2012
EP	ICMA RETIREMENT TRUST V000496	P/E 3/31/12 PD DATE 4/6/12	0037-2170 Deferred Comp Payable - ICMA	PY12007	122.01	2995/1201007		00003346	04/06/2012
EP	ICMA RETIREMENT TRUST V000496	P/E 3/31/12 PD DATE 4/6/12	0010-2170 Deferred Comp Payable - ICMA	PY12007	7,852.03	2995/1201007		00003346	04/06/2012
			Vendor Total:		8,207.79				
			Type Total:		8,207.79				
MW OH	ABBA TERMITES & PEST CONTROL MAR BAIT STATIONS SRVS V000087		433654-6130 Repair & Maint/Facilities	TK0410A	100.00	18434B	P06535	00076118	04/17/2012
			Vendor Total:		100.00				
MW IP	ACCOUNTABLE COACHING COACHING SESSION-K. OGAWA V008133		101512-6250 Staff Training	ITK0403A	115.00	030212	P06645	00076065	04/03/2012
			Vendor Total:		115.00				
MW OH	ADAMS, ED V001652	WINTER INSTRUCTOR PAYMENT	104071-6060 / 79340-6060 Instructional Services	TK0410A	737.75	WINTER 12	P06700	00076119	04/17/2012
			Vendor Total:		737.75				
MW OH	ADAMSON POLICE PRODUC BALLISTIC VESTS V007539		103041-6360 / 50040-6360 Uniforms	TK0410A	1,400.74	INV70786	P06361	00076120	04/17/2012
MW OH	ADAMSON POLICE PRODUC BALLISTIC VESTS V007539		103041-6360 / 50065-6360 Uniforms	TK0410A	700.39	INV70786	P06361	00076120	04/17/2012
			Vendor Total:		2,101.13				
MW OH	AINLEY, JON V004735	DRIVING FORCE-MILEAGE,MEAL	103041-6250 Staff Training	TK0410A	14.16	01121	P06662	00076121	04/17/2012
			Vendor Total:		14.16				
MW OH	ALCALA, JASON	DRIVING FORCE-MILEAGE,MEAL	103041-6250	TK0410A	14.16	01121	P06660	00076122	04/17/2012

**City of Placentia
Warrant Register
For 04/10/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V006564		Staff Training						
	Vendor Total:				14.16				
MW OH	ALEXANDER, KENNETH V003107	SWAT TACTICS COURSE-HOTEL	103041-6250 Staff Training	TK0410A	315.12	0041	P06666	00076123	04/17/2012
MW OH	ALEXANDER, KENNETH V003107	TASER RECERT-MILEAGE,MEAL	103041-6250 Staff Training	TK0410A	52.97	0071	P06667	00076123	04/17/2012
MW OH	ALEXANDER, KENNETH V003107	REIMBURSEMENT-SHIPPING CHAI	103040-6325 Postage	TK0410A	16.82	806557	P06674	00076123	04/17/2012
	Vendor Total:				384.91				
MW OH	ALL CITY MANAGEMENT SI V000005	2/26-3/10 CROSSING GUARD SRVS Other Professional Services	103041-6099	TK0410A	7,873.60	26210	P05415	00076124	04/17/2012
	Vendor Total:				7,873.60				
MW OH	ALMOND, ALBERT V004382	MAR BUILDING INSPECTIONS	102532-6045 Building Inspection Services	TK0410A	90.00	4437	P06379	00076125	04/17/2012
MW OH	ALMOND, ALBERT V004382	MAR ET CO INSPECTIONS	102532-6045 Building Inspection Services	TK0410A	1,035.00	4438	P06379	00076125	04/17/2012
	Vendor Total:				1,125.00				
MW IP	ANTHEM LIFE INSURANCE V000046	APRIL OPTIONAL LIFE INSURANC	0010-2186 Optional Life Insurance	ITK0403A	5.00	32812A		00076066	04/03/2012
	Vendor Total:				5.00				
MW OH	ARAMARK UNIFORM SERV V004232	PW UNIFORMS	103650-6360 Uniforms	TK0410A	196.95	502-6775339	P06574	00076126	04/17/2012
MW OH	ARAMARK UNIFORM SERV V004232	PW UNIFORMS	103650-6360 Uniforms	TK0410A	119.61	502-6775340	P06574	00076126	04/17/2012
MW OH	ARAMARK UNIFORM SERV V004232	PW UNIFORMS	103650-6360 Uniforms	TK0410A	170.87	502-6794411	P06574	00076126	04/17/2012
MW OH	ARAMARK UNIFORM SERV V004232	PW UNIFORMS	103650-6360 Uniforms	TK0410A	79.18	502-6794412	P06574	00076126	04/17/2012
	Vendor Total:				566.61				
MW IP	ARCZYNSKI, ANDREW V	MARCH CITY ATTORNEY FEES	101005-6005	ITK0404A	36,585.46	033112A	P06635	00076082	04/04/2012

**City of Placentia
Warrant Register
For 04/10/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V005588		Legal Services						
MW IP	AT & T V006635	MARCH LONG DISTANCE PHONE CHARGES	431010-6215 Telephone	ITK0404A	36,585.46	6.42 032512		00076083	04/04/2012
				Vendor Total:	6.42				
MW IP	AT&T V004144	FEB/MARCH PHONE CHARGES	431010-6215 Telephone	ITK0403A	2,185.24	031512		00076067	04/03/2012
MW IP	AT&T V004144	FEB/MARCH PHONE CHARGES	296561-6215 Telephone	ITK0403A	171.64	031512		00076067	04/03/2012
MW IP	AT&T V004144	FEB/MARCH PHONE CHARGES	296561-6215 Telephone	ITK0404A	46.32	032512		00076084	04/04/2012
MW IP	AT&T V004144	FEB/MARCH PHONE CHARGES	431010-6215 Telephone	ITK0404A	987.79	032512		00076084	04/04/2012
				Vendor Total:	3,390.99				
MW IP	BAKERNOWICKI DESIGN S1 V008150	FEB SCHEMATIC DESIGN SRVS	333554-6015 / 61037-6015 Engineering Services	ITK0404A	22,000.00	11006-00-03	P06587	00076085	04/04/2012
MW IP	BAKERNOWICKI DESIGN S1 V008150	FEB DESIGN DEV-PARKING STRUC	333554-6015 / 61037-6015 Engineering Services	ITK0404A	32,878.50	11006-00-03A	P06686	00076085	04/04/2012
				Vendor Total:	54,878.50				
MW OH	BARTON, DEBBIE V008236	FACILITY REFUND	100000-4385 / 79182-4385 Facility Rental	TK0410A	5.00	76977		00076127	04/17/2012
MW OH	BATTERY SYSTEMS V002360	BATTERIES/SUPPLIES	0043-1505 Auto Supply Inventory	TK0410A	310.84	11-261423	P06533	00076128	04/17/2012
				Vendor Total:	310.84				
MW OH	BEE MAN, THE V000117	BEE REMOVAL	103655-6130 Repair & Maint/Facilities	TK0410A	175.00	76650	P05428	00076129	04/17/2012
MW OH	BLAIS & ASSOCIATES	FEB SAFE ROUTE GRANT SRVS	103550-6015	TK0410A	175.00			00076130	04/17/2012
				Vendor Total:	175.00				

**City of Placentia
Warrant Register
For 04/10/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V008128		Engineering Services						
MW IP	BREA ELECTRIC COMPANY V007990	TROUBLESHOOT PUMP CIRCUIT	103655-6130 Repair & Maint/Facilities	Vendor Total: ITK0404A	142.50 165.00	17670	P06681	00076086	04/04/2012
MW OH	BUSSE, MICHAEL V002621	DRIVING FORCE-MILEAGE, MEAL	103040-6250 Staff Training	Vendor Total: TK0410A	165.00 14.16	0012	P06668	00076131	04/17/2012
MW IP	CALIFORNIA DENTAL NETV V008102	MAY DENTAL INSURANCE	395000-4720 ISF Dental Ins Reimbursement	Vendor Total: ITK0404A	14.16 868.84	MAY 2012		00076087	04/04/2012
MW IP	CALIFORNIA DENTAL NETV V008102	MAY DENTAL INSURANCE	395083-5162 Dental Insurance Premiums	ITK0404A	141.08	MAY 2012		00076087	04/04/2012
MW OH	CALIFORNIA FORENSIC PHI V000232	MARCH BLOOD DRAWS	103040-6055 Medical Services	Vendor Total: TK0410A	1,009.92 3,126.75	03.29.12	P06019	00076132	04/17/2012
MW OH	CALIFORNIA STATE DISBUI V004813	P/E 3/31/12 PD DATE 4/6/12	0029-2196 Garnishments W/H	Vendor Total: PY12007	3,126.75 20.77	2700/1201007		00076108	04/06/2012
MW OH	CALIFORNIA STATE DISBUI V004813	P/E 3/31/12 PD DATE 4/6/12	0010-2196 Garnishments W/H	PY12007	1,293.38	2700/1201007		00076108	04/06/2012
MW OH	CALIFORNIA STATE DISBUI V004813	P/E 3/31/12 PD DATE 4/6/12	0048-2196 Garnishments W/H	PY12007	31.15	2700/1201007		00076108	04/06/2012
MW OH	CARL WARREN & CO V008011	3RD PARTY LIABILITY CLAIM	404582-6025 Third Party Administration	Vendor Total: TK0410A	1,345.30 1,481.00	1369281	P06141	00076133	04/17/2012
MW OH	CBE V008124	FEB COPIER OVERAGE FEES-REC	431010-6175 Office Equipment Rental	Vendor Total: TK0410A	1,481.00 248.42	IN1426814	P06424	00076134	04/17/2012
MW OH	CBE	FEB COPIER OVERAGE FEES-ADM	431010-6175	TK0410A	325.03	IN1426813	P06425	00076134	04/17/2012

**City of Placentia
Warrant Register
For 04/10/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount Invoice#	PO #	Check #	Check Date
	V008124		Office Equipment Rental					
MW IP	CCMS INC. V007045	MAR 16-31 CITY CLERK SRVS	333523-6899 / 30022-6899 Other Capital Outlay	Vendor Total: ITK0404A	573.45 2,200.00 12-06	P06496	00076088	04/04/2012
MW OH	CHAFFIN, DAVID V008237	DEPOSIT REFUND-AGUIRRE	100000-4385 / 79160-4385 Facility Rental	Vendor Total: TK0410A	2,200.00 100.00 76972		00076135	04/17/2012
MW OH	CITY OF BREA V000125	PRINTING SERVICES	431010-6230 Printing & Binding	Vendor Total: TK0410A	100.00 729.75 6-360	P05920	00076136	04/17/2012
MW OH	CITY OF CLAREMONT V006053	DEC LEGAL SRVS-GSW PROTEST	101005-6005 Legal Services	Vendor Total: TK0410A	729.75 4,190.50 35916	P06690	00076137	04/17/2012
MW OH	CITY TRAFFIC ENGINEERS , V000180	TRAFFIC COMMISSIONERS WORK	103550-6245 Meetings & Conferences	Vendor Total: TK0410A	4,190.50 395.00 031712	P06685	00076138	04/17/2012
MW OH	CLEAN CITY V007411	MAR GRAFFITI REMOVAL	103652-6290 Dept. Contract Services	Vendor Total: TK0410A	395.00 28,564.52 P115	P05495	00076139	04/17/2012
MW OH	COMMUNITY HEALTH CHA V000192	P/E 3/31/12 PD DATE 4/6/12	0037-2194 CHAD	Vendor Total: PY12007	28,564.52 1.00 2640/1201007		00076109	04/06/2012
MW OH	COMMUNITY HEALTH CHA V000192	P/E 3/31/12 PD DATE 4/6/12	0010-2194 CHAD	Vendor Total: PY12007	14.00 14.00 2640/1201007		00076109	04/06/2012
MW OH	COMPUTER SERVICES COM V000258	FEB INTERSECTION MAINT	0010-1224 AR/City of Fullerton	Vendor Total: TK0410A	15.00 494.76 3858-92	P06566	00076140	04/17/2012
MW OH	COMPUTER SERVICES COM V000258	FEB INTERSECTION MAINT	0010-1226 AR/City of Yorba Linda	Vendor Total: TK0410A	207.31 207.31 3858-92	P06566	00076140	04/17/2012

**City of Placentia
Warrant Register
For 04/10/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	COMPUTER SERVICES COM V000258	FEB INTERSECTION MAINT	0010-1232 Accts Rec/Other Agencies	TK0410A	397.34	3858-92	P06566	00076140	04/17/2012
MW OH	COMPUTER SERVICES COM V000258	FEB INTERSECTION MAINT	0010-1228 AR/County of Orange	TK0410A	45.61	3858-92	P06566	00076140	04/17/2012
MW OH	COMPUTER SERVICES COM V000258	FEB INTERSECTION MAINT	103652-6099 Other Professional Services	TK0410A	1,434.98	3858-92	P06566	00076140	04/17/2012
			Vendor Total:		2,580.00				
MW OH	CONE COLLISION CENTER V004009	COLLISION REPAIR	0043-1505 Auto Supply Inventory	TK0410A	669.00	ARD2036643	P06642	00076141	04/17/2012
			Vendor Total:		669.00				
MW OH	CONNELL, JOSEPH V004080	INTERMEDIATE TRAFFIC	103041-6250 Staff Training	TK0410A	230.79	3121	P06655	00076142	04/17/2012
			Vendor Total:		230.79				
MW OH	COVER, JEFFREY V004322	DRIVING FORCE-MILEAGE,MEAL	103041-6250 Staff Training	TK0410A	14.16	1001	P06661	00076143	04/17/2012
			Vendor Total:		14.16				
MW OH	DELL MARKETING L.P. V000301	COMPUTER FOR CORP YARD	422023-6135 Repair/Maint Off Furn & Eqp	TK0410B	1,314.55	XFP431P98	P06552	00076144	04/17/2012
			Vendor Total:		1,314.55				
MW OH	DEPARTMENT OF JUSTICE V000213	FEB LIVESCAN FINGERPRINTING	101512-6099 Other Professional Services	TK0410B	32.00	897980	P05891	00076145	04/17/2012
			Vendor Total:		32.00				
MW OH	DEPARTMENT OF MOTOR V V005836	2012 CA VEHICLE CODE BOOKS	103040-6320 Books & Periodicals	TK0410B	177.54	3305975	P06264	00076146	04/17/2012
			Vendor Total:		177.54				
MW OH	DICKSON, KIM V008245	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385 Facility Rental	TK0410B	50.00	77175		00076147	04/17/2012
			Vendor Total:		50.00				
MW IP	DON-A-VEE CHRYSLER JEE	CAR PARTS	0043-1505	ITK0404A	36.16	5070478	P05485	00076089	04/04/2012

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	V000345		Auto Supply Inventory						
MW OH	DRABEK, GARY V004197	FEB RESERVE OFC STIPEND	103041-5005 / 50065-5005 Salaries/Part-Time	Vendor Total: TK0410B	36.16 200.00 03		P06678	00076148	04/17/2012
MW OH	DRAPER, EVERETT V008211	AMPLIFIER FOR PHONE UPGRADE	333523-6840 Machinery & Equipment	Vendor Total: TK0410B	200.00 1,028.96 8965		P06634	00076149	04/17/2012
MW OH	DRAPER, EVERETT V008211	AMPLIFIER INSTALLATION CHAR	333523-6840 Machinery & Equipment	TK0410B	75.00 8966		P06634	00076149	04/17/2012
MW OH	DREW, BRIAN V004950	TASER RECERT-TRAVEL,MEALS	103041-6250 Staff Training	Vendor Total: TK0410B	1,103.96 52.97 005		P06658	00076150	04/17/2012
MW OH	DRLIK, GARY V004475	FEB RESERVE OFC STIPEND	103041-5005 / 50065-5005 Salaries/Part-Time	Vendor Total: TK0410B	52.97 180.00 01		P06679	00076151	04/17/2012
MW OH	EVANS GUNSMITHING'S SH V003336	FEB RANGE FEES	103043-6160 Facility Rental	Vendor Total: TK0410B	180.00 1,025.00 5662		P06673	00076152	04/17/2012
MW IP	FENSTERMAKER, DANIEL V005067	MARCH MEDIA SERVICES	441573-6099 Other Professional Services	Vendor Total: ITK0403A	1,025.00 3,180.00 PLA-12-003		P06633	00076068	04/03/2012
MW OH	FERGUSON PRAET & SHERA V000396	LEGAL SERVICES-RE:VOHRA	404582-6006 / 10031-6006 Litigation	Vendor Total: TK0410B	3,180.00 2,833.45 15570		P06467	00076153	04/17/2012
MW OH	FERGUSON PRAET & SHERA V000396	LEGAL SERVICES-RE:VOHRA	404582-6006 / 10031-6006 Litigation	TK0410B	3,910.65 15683		P06467	00076153	04/17/2012
MW OH	FERRELL, JONATHAN V007312	DRIVING FORCE-MILEAGE,MEAL	103041-6250 Staff Training	Vendor Total: TK0410B	6,744.10 14.16 31121		P06663	00076154	04/17/2012

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MW IP	FIDELITY SECURITY LIFE IN APRIL VISION INSURANCE V008132		395000-4740 ISF Employee Optical Costs	Vendor Total: ITK0404A	14.16	1,649.95 886129		00076090	04/04/2012
MW IP	FIDELITY SECURITY LIFE IN APRIL VISION INSURANCE V008132		395083-5164 Optical Insurance Premiums	ITK0404A	1,215.55	886129		00076090	04/04/2012
MW OH	FISHER, SUJE V005382		100000-4385 / 79175-4385 Facility Rental	Vendor Total: TK0410B	2,865.50	140.00 77166		00076155	04/17/2012
MW OH	FORBES, JOSIE V007432		104071-6060 / 79348-6060 Instructional Services	Vendor Total: TK0410B	140.00	1,752.40 WINTER 12	P06699	00076156	04/17/2012
MW OH	FULLERTON CHAMBER OF (3/9/12 MEETING-NELSON V008227		101001-6245 Meetings & Conferences	Vendor Total: TK0410B	1,752.40	35.00 26684	P06689	00076157	04/17/2012
MW OH	GALVIN PRESERVATION AS FEB DOC PREP-METRO STATION V007957		333552-6015 / 6108815155-6015 Engineering Services	Vendor Total: TK0410B	35.00	12,828.50 120314-079	P06008	00076158	04/17/2012
MW IP	GAS CO, THE V000909		431010-6340 Natural Gas	Vendor Total: ITK0403A	12,828.50	718.65 032312		00076069	04/03/2012
MW OH	GE CAPITAL V008085		374386-6175 Office Equipment Rental	Vendor Total: TK0410B	718.65	144.69 56994257	P06340	00076159	04/17/2012
MW OH	GE CAPITAL V008085		431010-6175 Office Equipment Rental	TK0410B	144.69	56994257	P06340	00076159	04/17/2012
MW OH	GE CAPITAL V008085		374386-6175 Office Equipment Rental	TK0410B	164.20	56991213	P06341	00076159	04/17/2012
MW OH	GE CAPITAL V008085		431010-6175 Office Equipment Rental	TK0410B	164.20	56991213	P06341	00076159	04/17/2012

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MW OH	GIANSANTE, VICKI V008241	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385 Facility Rental	Vendor Total: TK0410B	617.78 100.00	77171		00076160	04/17/2012
MW OH	GILLIS, JOSEPH V008160	FEB RESERVE OFC STIPEND	103041-5005 / 50065-5005 Salaries/Part-Time	Vendor Total: TK0410B	100.00 200.00	02	P06677	00076161	04/17/2012
MW OH	GLOE, ADAM V002828	TASER RECERT-TRAVEL,MEALS	103041-6250 Staff Training	Vendor Total: TK0410B	200.00 52.97	004	P06657	00076162	04/17/2012
MW IP	GOLDEN STATE WATER CO V000928	JAN/MARCH WATER CHARGES	296561-6335 Water	Vendor Total: ITK0403A	52.97 1,358.64	031612		00076070	04/03/2012
MW IP	GOLDEN STATE WATER CO V000928	JAN/MARCH WATER CHARGES	431010-6335 Water	ITK0403A	3,719.02	031612		00076070	04/03/2012
MW IP	GOLDEN STATE WATER CO V000928	FEB/MARCH WATER CHARGES	296561-6335 Water	ITK0403A	6,124.10	032612		00076070	04/03/2012
MW IP	GOLDEN STATE WATER CO V000928	FEB/MARCH WATER CHARGES	431010-6335 Water	ITK0403A	9,854.76	032612		00076070	04/03/2012
MW IP	GOLDEN STATE WATER CO V000928	JAN-MAR WATER CHARGES	296561-6335 Water	ITK0404A	5,522.18	032712		00076091	04/04/2012
MW OH	GONSALVES & SON, JOE V005577	APRIL ADVOCACY SERVICES	101001-6099 Other Professional Services	Vendor Total: TK0410B	26,578.70 4,000.00	22729	P05403	00076163	04/17/2012
MW OH	GONZALEZ, NELLIE V003082	DEPOSIT REFUND-BACKS	100000-4385 / 79161-4385 Facility Rental	Vendor Total: TK0410B	4,000.00 150.00	76971		00076164	04/17/2012
MW OH	GREAT WEST V006983	P/E 3/31/12 PD DATE 4/6/12	0048-2172 Deferred Comp Pay. - Gr West	Vendor Total: PY12007	150.00 48.92	2607/1201007		00076110	04/06/2012
MW OH	GREAT WEST	P/E 3/31/12 PD DATE 4/6/12	0029-2172	PY12007	21.36	2607/1201007		00076110	04/06/2012

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	V006983		Deferred Comp Pay. - Gr West						
MW OH	GREAT WEST V006983	P/E 3/31/12 PD DATE 4/6/12	0010-2172 Deferred Comp Pay. - Gr West	PY12007	637.66	2607/1201007		00076110	04/06/2012
			Vendor Total:		707.94				
MW OH	HERNANDEZ, ANNA V008238	DEPOSIT REFUND-AGUIRRE	100000-4385 / 79160-4385 Facility Rental	TK0410B	100.00	77173		00076165	04/17/2012
			Vendor Total:		100.00				
MW IP	HI-WAY SAFETY RENTALS V000459	SCHOOL CROSSING SIGN	296561-6335 Water	ITK0404A	117.48	124538		00076092	04/04/2012
			Vendor Total:		117.48				
MW OH	HOOVER,MYRA V008235	CLASS REFUND	100000-4340 / 79448-4340 Recreation Programs	TK0410B	69.00	76924		00076166	04/17/2012
			Vendor Total:		69.00				
MW IP	HR GREEN INC. V007928	NOV/DEC ENGINEERING SERVS-O	333552-6015 / 6105615155-6015 Engineering Services	ITK0404A	5,775.00	78447	P06701	00076093	04/04/2012
			Vendor Total:		5,775.00				
MW IP	INSIGHT PUBLIC SECTOR SI V007489	EOC EQUIPMENT	501514-6301 / 21004-6301 Special Department Supplies	ITK0404A	5,260.06	1100254964	P06713	00076094	04/04/2012
			Vendor Total:		5,260.06				
MW IP	INSIGHT PUBLIC SECTOR SI V007489	EOC EQUIPMENT	501514-6301 / 21004-6301 Special Department Supplies	ITK0404A	493.20	1100255147	P06713	00076094	04/04/2012
			Vendor Total:		493.20				
MW OH	INTEGRATED COMPUTER T V007725	REPLACE PHONE EQUIPMENT	422023-6135 Repair/Maint Off Furn & Eqp	TK0410B	46.10	4484	P06697	00076167	04/17/2012
			Vendor Total:		46.10				
MW OH	INTEGRATED COMPUTER T V007725	PHONE WEATHER BOX	422023-6135 Repair/Maint Off Furn & Eqp	TK0410B	305.87	4485	P06697	00076167	04/17/2012
			Vendor Total:		305.87				
MW OH	INTERLOG CORPORATION V008029	RETENTION-BACKS LIGHTING PR	333554-6185 / 6106840133-6185 Construction Services	TK0410B	2,397.88	11122024RETE	P06186	00076168	04/17/2012
			Vendor Total:		2,397.88				

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MW OH	KLEIN & WILSON V008149	JAN/FEB LEGAL SERVICES-WOOD	101005-6006 / 10017-6006 Litigation	TK0410B	53,830.66	19517	P06705	00076169	04/17/2012
MW IP	KNOWLES-MCNIFF INC V000558	FEB SOFTWARE MAINT	422023-6136 Software Maintenance	Vendor Total: ITK0404A	53,830.66 1,795.50	90449	P06313	00076095	04/04/2012
MW OH	KUSTOM IMPRINTS INC V002321	CITY PATCH FOR EMERGENCY VE	101514-6301 Special Department Supplies	Vendor Total: TK0410B	1,795.50 105.98	10531	P06569	00076170	04/17/2012
MW OH	LANDERO, ANGELICA V004402	DEPOSIT REFUND-AGUIRRE	100000-4385 / 79160-4385 Facility Rental	Vendor Total: TK0410B	105.98 100.00	76969		00076171	04/17/2012
MW IP	LAW OFFICE OF DIMITRI P (FEB LEGAL SRVS-PLACENTIA v BI	101005-6006 Litigation	Vendor Total: ITK0404A	100.00 17,069.60	1193	P06691	00076096	04/04/2012
MW OH	LEXIPOL LLC V003511	POLICY MANUAL SUBSCRIPTION	103040-6299 Other Purchased Services	Vendor Total: TK0410B	17,069.60 2,850.00	6231	P06675	00076172	04/17/2012
MW OH	MACCUBBIN, MICHAEL V007311	DRIVING FORCE-MILEAGE,MEAL	103041-6250 Staff Training	Vendor Total: TK0410C	2,850.00 14.16	0013	P06665	00076173	04/17/2012
MW OH	MANNING, KIMBERLY V008243	DEPOSIT REFUND-AGUIRRE	100000-4385 / 79160-4385 Facility Rental	Vendor Total: TK0410C	14.16 100.00	77177		00076174	04/17/2012
MW OH	MCKENZIE, TOM V006560	DRIVING FORCE-MILEAGE,MEAL	103041-6250 Staff Training	Vendor Total: TK0410C	100.00 14.16	1132	P06664	00076175	04/17/2012
MW OH	METROPICS WIRELESS INC V005973	TEXT MESSAGE RETRIEVAL	103040-6099 Other Professional Services	Vendor Total: TK0410C	14.16 50.00	698916	P06670	00076176	04/17/2012

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MW OH	METROPCS WIRELESS INC V005973	TEXT MESSAGE RETRIEVAL	103040-6099 Other Professional Services	TK0410C	100.00	709128	P06670	00076176	04/17/2012
MW OH	MILLSAP, SCOTT V003801	DRIVING FORCE-MILEAGE,MEAL	103041-6250 Staff Training	Vendor Total: TK0410C	150.00 14.16	0013	P06659	00076177	04/17/2012
MW OH	MITY-LITE INC. V003092	TABLES/CHAIRS-GOMEZ CENTER	333554-6185 / 6109040011-6185 Construction Services	Vendor Total: TK0410C	14.16 9,840.38	521591	P06520	00076178	04/17/2012
MW IP	NELSON, SCOTT V003479	TRAVEL REIMBURSEMENT	101001-6245 Meetings & Conferences	Vendor Total: ITK0404A	9,840.38 74.00	031512	P06687	00076097	04/04/2012
MW OH	NETMOTION WIRELESS INC V005995	MDC MAINTENANCE	103043-6099 Other Professional Services	Vendor Total: TK0410C	74.00 1,718.75	10012809	P06676	00076179	04/17/2012
MW IP	NEXTEL COMMUNICATION V000670	FEB/MAR GAS CHARGES	431010-6340 Natural Gas	Vendor Total: ITK0404A	1,718.75 72.35	033012	00076098	04/04/2012	
MW IP	NEXTEL COMMUNICATION V000670	FEB/MARCH PD MOBILE CHARGE:	431010-6215 Telephone	ITK0403A	771.53	521311782-048	00076071	04/03/2012	
MW IP	NICKEY PETROLEUM COMF V000696	MOTOR OIL	0043-1505 Auto Supply Inventory	Vendor Total: ITK0404A	843.88 1,504.87	302106	P06683	00076099	04/04/2012
MW IP	NOVAPRO RISK SOLUTIONS V004397	3RD PARTY LIABILITY CLAIM	404582-6025 Third Party Administration	Vendor Total: ITK0404A	1,504.87 136.00	F100002156	P06688	00076100	04/04/2012
MW IP	NOVAPRO RISK SOLUTIONS V004397	3RD PARTY LIABILITY CLAIM	404582-6025 / 10020-6025 Third Party Administration	ITK0404A	294.60	F100002397	P06692	00076100	04/04/2012
MW OH	OFFICE INDUSTRIES	OFFICE SUPPLIES	102020-6315	Vendor Total: TK0410C	430.60 32.66	0394491	P06427	00076180	04/17/2012

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	V007477		Office Supplies						
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	102020-6315 Office Supplies	TK0410C	24.76	0395771	P06427	00076180	04/17/2012
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	102020-6315 Office Supplies	TK0410C	96.73	0396791	P06427	00076180	04/17/2012
			Vendor Total:		154.15				
MW IP	OFSI V000703	MARCH PD FAX MAINT	431010-6175 Office Equipment Rental	ITK0403A	171.64	1769443		00076072	04/03/2012
MW IP	OFSI V000703	MARCH COPIER MAINT	431010-6175 Office Equipment Rental	ITK0403A	1,607.64	1769444		00076072	04/03/2012
			Vendor Total:		1,779.28				
MW OH	ONE STOP PARTS SOURCE V007231	VEHICLE PARTS	0043-1505 Auto Supply Inventory	TK0410C	14.84	100608	P05479	00076181	04/17/2012
MW OH	ONE STOP PARTS SOURCE V007231	VEHICLE PARTS	0043-1505 Auto Supply Inventory	TK0410C	7.52	101434	P05479	00076181	04/17/2012
MW OH	ONE STOP PARTS SOURCE V007231	VEHICLE PARTS	0043-1505 Auto Supply Inventory	TK0410C	9.83	99333	P05479	00076181	04/17/2012
MW OH	ONE STOP PARTS SOURCE V007231	VEHICLE PARTS	0043-1505 Auto Supply Inventory	TK0410C	47.83	99681	P05479	00076181	04/17/2012
			Vendor Total:		80.02				
MW OH	ORANGE COUNTY EMPLOY P/E V000699	3/31/12 PD DATE 4/6/12	0043-2176 PCEA/OCEA Assoc Dues	PY12007	19.24	2610/1201007		00076111	04/06/2012
MW OH	ORANGE COUNTY EMPLOY P/E V000699	3/31/12 PD DATE 4/6/12	0048-2176 PCEA/OCEA Assoc Dues	PY12007	23.07	2610/1201007		00076111	04/06/2012
MW OH	ORANGE COUNTY EMPLOY P/E V000699	3/31/12 PD DATE 4/6/12	0037-2176 PCEA/OCEA Assoc Dues	PY12007	5.77	2610/1201007		00076111	04/06/2012
MW OH	ORANGE COUNTY EMPLOY P/E V000699	3/31/12 PD DATE 4/6/12	0010-2176 PCEA/OCEA Assoc Dues	PY12007	296.33	2610/1201007		00076111	04/06/2012
MW OH	ORANGE COUNTY EMPLOY P/E V000699	3/31/12 PD DATE 4/6/12	0029-2176 PCEA/OCEA Assoc Dues	PY12007	11.53	2610/1201007		00076111	04/06/2012

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MW IP	ORANGE COUNTY PUMPINC V001384	SEPTIC TANK PUMPING	484376-6120 R & M/Sewer & Storm Drain	Vendor Total: ITK0404A	355.94 1,150.00 26713	P06680	00076101	04/04/2012
MW OH	ORANGE COUNTY SHERIFF V005007	P/E 3/31/12 PD DATE 4/6/12	0010-2196 Garnishments W/H	Vendor Total: PY12007	1,150.00 112.50 2714/1201007		00076112	04/06/2012
MW OH	ORANGE COUNTY SHERIFF V005007	P/E 3/31/12 PD DATE 4/6/12	0029-2196 Garnishments W/H	PY12007	15.00 2714/1201007		00076112	04/06/2012
MW OH	ORANGE COUNTY SHERIFF V005007	P/E 3/31/12 PD DATE 4/6/12	0048-2196 Garnishments W/H	PY12007	22.50 2714/1201007		00076112	04/06/2012
MW OH	OVERLAND PACIFIC & CUT V002804	FEB ORANGETHORPE SEWER PRO	333556-6013 / 6102625024-6013 Right of Way Services	Vendor Total: TK0410C	150.00 97.50 1202222	P06010	00076182	04/17/2012
MW OH	PACHECO, ERIN V008244	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385 Facility Rental	Vendor Total: TK0410C	97.50 100.00 77176		00076183	04/17/2012
MW OH	PARKHOUSE TIRE INC. V004472	TIRES	0043-1505 Auto Supply Inventory	Vendor Total: TK0410C	100.00 193.95 1020098004	P05478	00076184	04/17/2012
MW OH	PARTS SOURCE V000817	VEHICLE/EQUIPMENT PARTS	0043-1505 Auto Supply Inventory	Vendor Total: TK0410C	193.95 69.12 58506	P05477	00076185	04/17/2012
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 3/31/12 PD DATE 4/6/12	0048-2176 PCEA/OCEA Assoc Dues	Vendor Total: PY12007	69.12 2.40 2615/1201007		00076113	04/06/2012
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 3/31/12 PD DATE 4/6/12	0029-2176 PCEA/OCEA Assoc Dues	PY12007	1.20 2615/1201007		00076113	04/06/2012
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 3/31/12 PD DATE 4/6/12	0043-2176 PCEA/OCEA Assoc Dues	PY12007	2.00 2615/1201007		00076113	04/06/2012
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 3/31/12 PD DATE 4/6/12	0037-2176	PY12007	0.60 2615/1201007		00076113	04/06/2012

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	V000679		PCEA/OCEA Assoc Dues						
MW OH	PCEA C/O NORTH ORANGE	P/E 3/31/12 PD DATE 4/6/12	0010-2176	PY12007	30.80	2615/1201007		00076113	04/06/2012
	V000679		PCEA/OCEA Assoc Dues						
			Vendor Total:		37.00				
MW IP	PERS PUBLIC AGENCY COA	PERS PAC ANNUAL MEMBERSHIP	101512-6255	ITK0403A	500.00	4168	P06695	00076073	04/03/2012
	V004581		Dues & Memberships						
			Vendor Total:		500.00				
MW OH	PLACENTIA CHAMBER OF C	STATE OF THE CITY-PERSONNEL	101512-6245	TK0410C	90.00	8754	P06646	00076186	04/17/2012
	V000772		Meetings & Conferences						
MW OH	PLACENTIA CHAMBER OF C	STATE OF CITY-J. NICKS	104071-6245	TK0410C	45.00	8754	P06646	00076186	04/17/2012
	V000772		Meetings & Conferences						
MW OH	PLACENTIA CHAMBER OF C	STATE OF THE CITY-CITY CLERK	101002-6245	TK0410C	90.00	8754	P06646	00076186	04/17/2012
	V000772		Meetings & Conferences						
MW OH	PLACENTIA CHAMBER OF C	STATE OF THE CITY-K. OGAWA	102020-6245	TK0410C	45.00	8754	P06646	00076186	04/17/2012
	V000772		Meetings & Conferences						
MW OH	PLACENTIA CHAMBER OF C	STATE OF THE CITY-POLICE DEPT	103041-6250	TK0410C	225.00	8754	P06646	00076186	04/17/2012
	V000772		Staff Training						
MW OH	PLACENTIA CHAMBER OF C	STATE OF THE CITY-ADMIN STAF	101511-6245	TK0410C	135.00	8754	P06646	00076186	04/17/2012
	V000772		Meetings & Conferences						
MW OH	PLACENTIA CHAMBER OF C	STATE OF THE CITY-S. DRINOVSK	103550-6245	TK0410C	45.00	8754	P06646	00076186	04/17/2012
	V000772		Meetings & Conferences						
MW OH	PLACENTIA CHAMBER OF C	STATE OF THE CITY-COUNCIL	101001-6245	TK0410C	135.00	8754	P06646	00076186	04/17/2012
	V000772		Meetings & Conferences						
			Vendor Total:		810.00				
MW OH	PLACENTIA POLICE MANAC	P/E 3/31/12 PD DATE 4/6/12	0010-2180	PY12007	921.97	2625/1201007		00076114	04/06/2012
	V000839		Police Mgmt Assn Dues						
			Vendor Total:		921.97				
MW OH	PLACENTIA POLICE OFFICE	P/E 3/31/12 PD DATE 4/6/12	0010-2178	PY12007	2,967.82	2620/1201007		00076115	04/06/2012
	V003519		Placentia Police Assoc Dues						
			Vendor Total:		2,967.82				

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	PLACENTIA YORBA LINDA V000794	PRINTING SERVICES	431010-6230 Printing & Binding	TK0410C	226.28	211090	P06598	00076187	04/17/2012
			Vendor Total:		226.28				
MW OH	PLANNING DIRECTORS ASS V000805	ANNUAL MEMBERSHIP DUES	102531-6255 Dues & Memberships	TK0410C	125.00	031312	P06702	00076188	04/17/2012
			Vendor Total:		125.00				
MW IP	PRINCIPAL LIFE INSURANC V000844	MARCH LIFE INSURANCE PREMIUM	101511-5163 Life Insurance Premiums	ITK0403A	433.81	MARCH 12		00076074	04/03/2012
MW IP	PRINCIPAL LIFE INSURANC V000844	MARCH LIFE INSURANCE PREMIUM	101512-5163 Life Insurance Premiums	ITK0403A	126.23	MARCH 12		00076074	04/03/2012
MW IP	PRINCIPAL LIFE INSURANC V000844	MARCH LIFE INSURANCE PREMIUM	103650-5163 Life Insurance Premiums	ITK0403A	234.87	MARCH 12		00076074	04/03/2012
MW IP	PRINCIPAL LIFE INSURANC V000844	MARCH LIFE INSURANCE PREMIUM	103040-5163 Life Insurance Premiums	ITK0403A	244.32	MARCH 12		00076074	04/03/2012
MW IP	PRINCIPAL LIFE INSURANC V000844	MARCH LIFE INSURANCE PREMIUM	102020-5163 Life Insurance Premiums	ITK0403A	86.73	MARCH 12		00076074	04/03/2012
			Vendor Total:		1,125.96				
MW OH	QUALITY CODE PUBLISHIN V006777	PLACENTIA MUNICIPAL CODE UP	101513-6299 Other Purchased Services	TK0410C	2,212.22	2012-94	P06696	00076189	04/17/2012
			Vendor Total:		2,212.22				
MW OH	QUARTERMASTER UNIFORM V005761	PD UNIFORMS	103040-6360 Uniforms	TK0410C	63.54	R503108400016	P05417	00076190	04/17/2012
MW OH	QUARTERMASTER UNIFORM V005761	PD UNIFORMS	103041-6360 Uniforms	TK0410C	63.54	R503108800017	P05417	00076190	04/17/2012
MW OH	QUARTERMASTER UNIFORM V005761	PD UNIFORMS	103041-6360 Uniforms	TK0410C	17.00	R503111000019	P05417	00076190	04/17/2012
MW OH	QUARTERMASTER UNIFORM V005761	PD UNIFORMS	103043-6360 Uniforms	TK0410C	86.18	R503111101015	P05417	00076190	04/17/2012
MW OH	QUARTERMASTER UNIFORM V005761	PD UNIFORMS	103043-6360 Uniforms	TK0410C	64.64	R503111200015	P05417	00076190	04/17/2012

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For 04/10/2012

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	QUARTERMASTER UNIFORMS PD UNIFORMS V005761		103043-6360 Uniforms	TK0410C	86.18	R503111301011 P05417		00076190	04/17/2012
MW OH	QUARTERMASTER UNIFORMS PD UNIFORMS V005761		103041-6360 Uniforms	TK0410C	15.09	R503114700011 P05417		00076190	04/17/2012
MW OH	QUARTERMASTER UNIFORMS PD UNIFORMS V005761		103041-6360 Uniforms	TK0410C	16.16	R538350601010 P05417		00076190	04/17/2012
MW OH	QUARTERMASTER UNIFORMS PD UNIFORMS V005761		103041-6360 Uniforms	TK0410C	950.00	R538350601028 P05417		00076190	04/17/2012
MW OH	QUARTERMASTER UNIFORMS PD UNIFORMS V005761		103043-6360 Uniforms	TK0410C	271.53	R538350601028 P05417		00076190	04/17/2012
MW OH	QUARTERMASTER UNIFORMS PD UNIFORMS V005761		103042-6360 Uniforms	TK0410C	136.12	R538350601028 P05417		00076190	04/17/2012
				Vendor Total:	1,769.98				
MW IP	RELIANCE STANDARD LIFE APRIL LTD/LIFE INSURANCE PREM V008214		395083-5163 Life Insurance Premiums	ITK0403A	741.27	APR 12		00076075	04/03/2012
MW IP	RELIANCE STANDARD LIFE APRIL LTD/LIFE INSURANCE PREM V008214		395000-4730 ISF LTD Ins Reimbursements	ITK0403A	2,602.33	APR 12		00076075	04/03/2012
MW IP	RELIANCE STANDARD LIFE APRIL LTD/LIFE INSURANCE PREM V008214		395000-4725 ISF Life Ins Reimbursements	ITK0403A	1,336.04	APR 12		00076075	04/03/2012
MW IP	RELIANCE STANDARD LIFE FEB LTD/LIFE INSURANCE PREM V008214		395000-4730 ISF LTD Ins Reimbursements	ITK0403A	2,563.72	FEB 12		00076075	04/03/2012
MW IP	RELIANCE STANDARD LIFE FEB LTD/LIFE INSURANCE PREM V008214		395083-5163 Life Insurance Premiums	ITK0403A	768.47	FEB 12		00076075	04/03/2012
MW IP	RELIANCE STANDARD LIFE FEB LTD/LIFE INSURANCE PREM V008214		395000-4725 ISF Life Ins Reimbursements	ITK0403A	1,316.25	FEB 12		00076075	04/03/2012
MW IP	RELIANCE STANDARD LIFE MARCH LTD/LIFE INSURANCE PRJ V008214		395000-4725 ISF Life Ins Reimbursements	ITK0403A	1,326.70	MAR 12		00076075	04/03/2012
MW IP	RELIANCE STANDARD LIFE MARCH LTD/LIFE INSURANCE PRJ V008214		395083-5163 Life Insurance Premiums	ITK0403A	741.27	MAR 12		00076075	04/03/2012
MW IP	RELIANCE STANDARD LIFE MARCH LTD/LIFE INSURANCE PRJ V008214		395000-4730 ISF LTD Ins Reimbursements	ITK0403A	2,586.05	MAR 12		00076075	04/03/2012

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Warrant Register
For 04/10/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount Invoice#	PO #	Check #	Check Date
MW OH	RESENDIZ, ROSALBA V005049	DEPOSIT REFUND-WHITTEN	100000-4385 / 79195-4385 Facility Rental	Vendor Total: TK0410C	13,982.10 150.00 76970		00076191	04/17/2012
MW OH	ROMERO, RAUL V008242	DEPOSIT REFUND-WHITTEN	100000-4385 / 79195-4385 Facility Rental	Vendor Total: TK0410C	150.00 100.00 77170		00076192	04/17/2012
MW OH	RUBALCAVA, OSBALDO V002646	BOOT REIMBURSEMENT	103650-6360 Uniforms	Vendor Total: TK0410C	100.00 113.13 030912	P06684	00076193	04/17/2012
MW OH	RUIZ, PAULINE V008239	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385 Facility Rental	Vendor Total: TK0410C	113.13 50.00 77173		00076194	04/17/2012
MW OH	SA AQUATICS V002842	FEB FOUNTAIN MAINT	103655-6115 Landscaping	Vendor Total: TK0410C	50.00 142.50 203227	P06310	00076195	04/17/2012
MW OH	SA AQUATICS V002842	FEB FOUNTAIN MAINT	0010-1220 Accts Rec/Plac Library Dist	Vendor Total: TK0410C	50.00 142.50 203227	P06310	00076195	04/17/2012
MW OH	SETO, MARIA V007493	CLASS REFUND	100000-4340 / 79448-4340 Recreation Programs	Vendor Total: TK0410C	285.00 44.00 77011		00076196	04/17/2012
MW OH	SHAH, MALHAR V008240	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385 Facility Rental	Vendor Total: TK0410C	44.00 100.00 77172		00076197	04/17/2012
MW OH	SHARP SEATING CO V001221	ROSE PARADE EXCURSION	104071-6270 Excursions	Vendor Total: TK0410C	100.00 1,452.50 145393	P06698	00076198	04/17/2012
MW IP	SNYDER, MIKE V008231	GENERAL PLAN FEE	100000-4302 General Plan Update Fee	Vendor Total: ITK0404A	1,452.50 96.75 032712	P06709	00076102	04/04/2012

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	SNYDER, MIKE V008231	REIMBURSEMENT-POOL PERMIT	100000-4168 Swimming Pool Permits	ITK0404A	646.75	032712	P06709	00076102	04/04/2012
MW IP	SNYDER, MIKE V008231	TECHNOLOGY FEE	100000-4303 Technology Fee	ITK0404A	74.70	032712	P06709	00076102	04/04/2012
Vendor Total:					818.20				
MW IP	SOUTHERN CALIFORNIA EI V000910	JAN-MARCH ELECTRIC CHARGES	0010-1226 AR/City of Yorba Linda	ITK0403A	103.14	031612		00076076	04/03/2012
MW IP	SOUTHERN CALIFORNIA EI V000910	JAN-MARCH ELECTRIC CHARGES	103552-6330 Electricity	ITK0403A	55.36	031612		00076076	04/03/2012
MW IP	SOUTHERN CALIFORNIA EI V000910	JAN-MARCH ELECTRIC CHARGES	286560-6330 Electricity	ITK0403A	30,240.50	031612		00076076	04/03/2012
MW IP	SOUTHERN CALIFORNIA EI V000910	JAN-MARCH ELECTRIC CHARGES	296561-6330 Electricity	ITK0403A	264.01	031612		00076076	04/03/2012
MW IP	SOUTHERN CALIFORNIA EI V000910	JAN-MARCH ELECTRIC CHARGES	0010-1228 AR/County of Orange	ITK0403A	15.46	031612		00076076	04/03/2012
MW IP	SOUTHERN CALIFORNIA EI V000910	JAN-MARCH ELECTRIC CHARGES	431010-6330 Electricity	ITK0403A	22,374.92	031612		00076076	04/03/2012
MW IP	SOUTHERN CALIFORNIA EI V000910	FEB/MAR ELECTRIC CHARGES	0010-1224 AR/City of Fullerton	ITK0404A	139.61	033012		00076103	04/04/2012
MW IP	SOUTHERN CALIFORNIA EI V000910	FEB/MAR ELECTRIC CHARGES	431010-6330 Electricity	ITK0404A	12,891.15	033012		00076103	04/04/2012
MW IP	SOUTHERN CALIFORNIA EI V000910	FEB/MAR ELECTRIC CHARGES	286560-6330 Electricity	ITK0404A	125.85	033012		00076103	04/04/2012
MW IP	SOUTHERN CALIFORNIA EI V000910	FEB/MAR ELECTRIC CHARGES	0010-1220 Accts Rec/Plac Library Dist	ITK0404A	3,049.37	033012		00076103	04/04/2012
MW IP	SOUTHERN CALIFORNIA EI V000910	FEB/MAR ELECTRIC CHARGES	296561-6330 Electricity	ITK0404A	93.05	033012		00076103	04/04/2012
MW IP	SOUTHERN CALIFORNIA EI V000910	FEB/MAR ELECTRIC CHARGES	0010-1232 Accts Rec/Other Agencies	ITK0404A	21.82	033012		00076103	04/04/2012
Vendor Total:					69,374.24				
MW OH	SPARKLETTIS	WATER DELIVERY	431010-6301	TK0410C	81.95	4106122 031712	P05405	00076199	04/17/2012

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V000967		Special Department Supplies						
MW IP	SPRINT V006533	FEB/MAR PD MOBILE PHONE CHA	431010-6215 Telephone	ITK0404A	81.95 347.05	032912		00076104	04/04/2012
				Vendor Total:	347.05				
MW OH	SPRINT V007688	CELL PHONE RECORDS RETRIEVA	103040-6099 Other Professional Services	TK0410C	30.00	LCI-128433	P06671	00076200	04/17/2012
				Vendor Total:	30.00				
MW IP	ST JOSEPH HERITAGE HEAL V000980	ADMIN FEE/DOT TESTING PROGR	101512-6099 Other Professional Services	ITK0403A	75.00	6603	P06693	00076077	04/03/2012
MW IP	ST JOSEPH HERITAGE HEAL V000980	FEB PRE EMPLOYMENT PHYSICAL	101512-6099 Other Professional Services	ITK0403A	200.00	6686	P06694	00076077	04/03/2012
				Vendor Total:	275.00				
MW OH	STANLEY CONVERGENT SE V005591	APRIL ALARM MONITORING	103043-6127 / 50100-6127 Alarm Monitoring	TK0410C	111.30	9045498	P06672	00076201	04/17/2012
				Vendor Total:	111.30				
MW OH	SUNGARD PUBLIC SECTOR V005987	DEC BI- TECH SERVICES	422023-6136 Software Maintenance	TK0410C	400.00	47119	P06710	00076202	04/17/2012
MW OH	SUNGARD PUBLIC SECTOR V005987	FEB BI- TECH SERVICES	422023-6136 Software Maintenance	TK0410C	325.60	47238	P06710	00076202	04/17/2012
				Vendor Total:	5,275.00				
MW OH	SUNGARD PUBLIC SECTOR V005987	APRIL BI- TECH SERVICES	422023-6136 Software Maintenance	TK0410C	5,275.00	47906	P06710	00076202	04/17/2012
MW OH	SUNGARD PUBLIC SECTOR V005987	FEB BI-TECH ONSITE SUPPORT	422023-6136 Software Maintenance	TK0410C	3,650.58	48306	P06710	00076202	04/17/2012
				Vendor Total:	9,651.18				
MW IP	TIME WARNER CABLE V004450	APRIL T10 CABLE ACCESS	431010-6215 Telephone	ITK0403A	999.00	032112		00076078	04/03/2012
MW IP	TIME WARNER CABLE V004450	MARCH/APRIL CABLE CHARGES	431010-6215 Telephone	ITK0403A	136.47	032212		00076078	04/03/2012

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Warrant Register
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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	TRAUMA INTERVENTION PI FY 11/12 USER FEE AGREEMENT V001049		103040-6099 Other Professional Services	Vendor Total: ITK0404A	1,135.47		P06711	00076105	04/04/2012
MW OH	UNITED WAY OF ORANGE C V001062	P/E 3/31/12 PD DATE 4/6/12	0010-2193 Charity	Vendor Total: PY12007	6,192.00	14.00 2635/1201007		00076116	04/06/2012
MW OH	UNITED WAY OF ORANGE C V001062	P/E 3/31/12 PD DATE 4/6/12	0037-2193 Charity	PY12007	1.00	2635/1201007		00076116	04/06/2012
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 3/17 PD 3/23	0048-2126 Employee PARS/ARS W/H	Vendor Total: ITK0403A	15.00	23.79 322120		00076079	04/03/2012
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 3/17 PD 3/23	0048-2131 Employer PARS/ARS Payable	ITK0403A	23.79	322120		00076079	04/03/2012
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 3/17 PD 3/23	0010-2131 Employer PARS/ARS Payable	ITK0403A	1,502.94	322120		00076079	04/03/2012
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 3/17 PD 3/23	0010-2126 Employee PARS/ARS W/H	ITK0403A	1,502.94	322120		00076079	04/03/2012
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 3/17 PD 3/23	0043-2131 Employer PARS/ARS Payable	ITK0403A	124.23	322120		00076079	04/03/2012
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 3/17 PD 3/23	0037-2126 Employee PARS/ARS W/H	ITK0403A	15.47	322120		00076079	04/03/2012
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 3/17 PD 3/23	0037-2131 Employer PARS/ARS Payable	ITK0403A	15.47	322120		00076079	04/03/2012
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 3/17 PD 3/23	0042-2126 Employee PARS/ARS W/H	ITK0403A	11.81	322120		00076079	04/03/2012
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 3/17 PD 3/23	0042-2131 Employer PARS/ARS Payable	ITK0403A	11.81	322120		00076079	04/03/2012
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 3/17 PD 3/23	0043-2126 Employee PARS/ARS W/H	ITK0403A	124.23	322120		00076079	04/03/2012
				Vendor Total:	3,356.48				

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	VANTAGEPOINT TRANSFER P/E 3/31/12 PD DATE 4/6/12 V007191		0048-2170 Deferred Comp Payable - ICMA	PY12007	12.46	2606/1201007		00076117	04/06/2012
MW OH	VANTAGEPOINT TRANSFER P/E 3/31/12 PD DATE 4/6/12 V007191		0010-2170 Deferred Comp Payable - ICMA	PY12007	320.37	2606/1201007		00076117	04/06/2012
MW OH	VANTAGEPOINT TRANSFER P/E 3/31/12 PD DATE 4/6/12 V007191		0029-2170 Deferred Comp Payable - ICMA	PY12007	8.31	2606/1201007		00076117	04/06/2012
			Vendor Total:		341.14				
MW IP	VMI INC. V006672	EOC EQUIPMENT	501514-6301 / 21004-6301 Special Department Supplies	ITK0404A	1,781.11	222089	P05473	00076106	04/04/2012
			Vendor Total:		1,781.11				
MW OH	VULCAN MATERIALS COMI PAVING ASPHALT V001102		103652-6301 Special Department Supplies	TK0410C	307.89	681263	P05473	00076204	04/17/2012
MW OH	VULCAN MATERIALS COMI PAVING ASPHALT V001102		103652-6301 Special Department Supplies	TK0410C	296.32	681264	P05473	00076204	04/17/2012
MW OH	VULCAN MATERIALS COMI PAVING ASPHALT V001102		103652-6301 Special Department Supplies	TK0410C	225.25	681265	P05473	00076204	04/17/2012
MW OH	VULCAN MATERIALS COMI PAVING ASPHALT V001102		103652-6301 Special Department Supplies	TK0410C	295.58	684083	P05473	00076204	04/17/2012
MW OH	VULCAN MATERIALS COMI PAVING ASPHALT V001102		103652-6301 Special Department Supplies	TK0410C	370.32	685629	P05473	00076204	04/17/2012
MW OH	VULCAN MATERIALS COMI PAVING ASPHALT V001102		103652-6301 Special Department Supplies	TK0410C	295.58	687313	P05473	00076204	04/17/2012
			Vendor Total:		1,790.94				
MW OH	WESCO DISTRIBUTION V008071	RELOCATE LED LIGHTS DOWNTO	501515-6301 / 20018-6301 Special Department Supplies	TK0410C	16,600.00	569673	P06308	00076205	04/17/2012
MW OH	WESCO DISTRIBUTION V008071	TAX	501515-6301 / 20018-6301 Special Department Supplies	TK0410C	1,286.50	569673	P06308	00076205	04/17/2012
			Vendor Total:		17,886.50				
MW OH	WILLDAN ASSOCIATES V001127	FEB CITY ENGINEERING SRVS	484356-6015 Engineering Services	TK0410C	5,320.00	003-13127	P05497	00076206	04/17/2012

**City of Placentia
Warrant Register
For 04/10/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	WILLDAN ASSOCIATES V001127	FEB TRAFFIC ENGINEERING SRVS	103550-6015 Engineering Services	TK0410C	4,480.00	006-11302	P05498	00076206	04/17/2012
			Vendor Total:		9,800.00				
MW OH	WILLIAMS ARCHITECTS V007445	DESIGN SRVS-GOMEZ	333554-6015 / 6107040133-6015 Engineering Services	TK0410C	2,036.00	031201	P06517	00076208	04/17/2012
MW OH	WILLIAMS ARCHITECTS V007445	DESIGN SRVS-GOMEZ	333554-6015 / 6107040133-6015 Engineering Services	TK0410C	39.72	031250	P06517	00076208	04/17/2012
			Vendor Total:		2,075.72				
MW OH	WILLIAMS, MIKE V005935	FTO TRAINING-MEALS,MILEAGE	103041-6250 Staff Training	TK0410C	70.60	31121	P06656	00076209	04/17/2012
MW IP	WRIGHT EXPRESS V007269	MARCH FLEET FUEL CHARGES	433658-6345 Gasoline & Diesel Fuel	ITK0403A	2,411.63	28965362	P05633	00076080	04/03/2012
			Vendor Total:		2,411.63				
MW IP	YORBA LINDA WATER DIST V001148	FEB/MARCH WATER CHARGES	431010-6335 Water	ITK0403A	605.97	031212		00076081	04/03/2012
MW IP	YORBA LINDA WATER DIST V001148	FEB/MAR WATER CHARGES	431010-6335 Water	ITK0404A	969.04	032612		00076107	04/04/2012
			Vendor Total:		1,575.01				
MW OH	YU, MING V005536	DEPOSIT REFUND-OBERLE	100000-4385 / 79179-4385 Facility Rental	TK0410C	100.00	76978		00076210	04/17/2012
			Vendor Total:		100.00				
			Type Total:		486,138.94				
			Warrant Total:		494,346.73				

**City of Placentia
Successor Agency-Warrant Register
For 04/17/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
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Grand Total: 7,818.65

Warrant Totals by ID	
AP	7,646.13
EP	172.52
IP	0.00
OP	0.00

Warrant Totals by Fund	
305-RDA Debt Service	3,600.00
405-Low & Moderate Housing	2,900.00
410-RDA Capital Projects	1,318.65

Void Total: 0.00
Warrant Total: 7,818.65

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

Warrant Total: 7,818.65

**1.d.
April 17, 2012**

City of Placentia
Successor Agency-Warrant Register
For 04/10/2012

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
EP	ICMA RETIREMENT TRUST V000496	P/E 3/31/12 PD DATE 4/6/12	0035-2170 Deferred Comp Payable - ICMA	PY12007	172.52	2995/1201007		00003346	04/06/2012
			Vendor Total:		172.52				
			Type Total:		172.52				
MW IP	ARCZYNSKI, ANDREW V V005588	MARCH CITY ATTORNEY FEES	357536-6005 Legal Services	ITK0404A	1,104.85	033112	P05674	00076082	04/04/2012
			Vendor Total:		1,104.85				
MW OH	US BANK V001073	TRUSTEE FEES/2002 TAB SERIES A	347525-6099 Other Professional Services	TK0410C	2,900.00	3072201	P06712	00076203	04/17/2012
MW OH	US BANK V001073	TRUSTEE FEES/2002 TAB SERIES B	327525-6099 Other Professional Services	TK0410C	2,900.00	3072202	P06712	00076203	04/17/2012
			Vendor Total:		5,800.00				
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 3/17 PD 3/23	0035-2126 Employee PARS/ARS W/H	ITK0403A	20.64	322120		00076079	04/03/2012
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 3/17 PD 3/23	0035-2131 Employer PARS/ARS Payable	ITK0403A	20.64	322120		00076079	04/03/2012
			Vendor Total:		41.28				
MW OH	WILLDAN FINANCIAL SERV V005723	2003 COP DISCLOSURE	327525-6099 Other Professional Services	TK0410C	700.00	010-16674	P06704	00076207	04/17/2012
			Vendor Total:		700.00				
			Type Total:		7,646.13				
			Warrant Total:		7,818.65				



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF PUBLIC WORKS

DATE: APRIL 17, 2012

SUBJECT: **CONSIDERATION OF ESTABLISHING NO PARKING/RESIDENT-ONLY PERMIT PARKING ON HARMONY LANE AND MOONBEAM DRIVE**

FISCAL
IMPACT: NONE

SUMMARY:

Residents of Harmony Lane and Moonbeam Drive have requested permit parking to help alleviate parking intrusion by college students and residents of nearby apartments. The residents have substantially met the City's Residential Permit Parking requirements. This action will establish resident-only permit parking on these streets, by installing proper signage on both sides of the streets and the issuance of parking permits to the streets' residents.

RECOMMENDATION:

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

1. Adopt Resolution R-2012- , A Resolution of the City Council of the City of Placentia, California, Prohibiting Vehicle Parking and Authorizing the Establishment of Preferential Parking Privileges for Residents Residing on Harmony Lane and Moonbeam Drive.

DISCUSSION:

Harmony Lane and Moonbeam Drive are located near California State University, Fullerton, off of Placentia Avenue and south of Chapman Avenue (see Exhibits 1 and 2). The residents' request is based on the following concerns caused by non-resident parking:

1. Vehicles being solidly parked in front of the houses, occupying all of the spaces, encroaching into residents' driveways thereby impeding ingress and egress, and impairing sight distance for residents when backing from their driveways. The same cars are seen parked in the same spots day after day.
2. The closely parked vehicles prevent residents from putting their trash cans out, thereby denying the residents access to trash pick-up.
3. Trash and litter is left in the streets and on the front lawns.

1.e.
April 17, 2012

RESIDENTIAL PERMIT PARKING

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4. Occupants of the parked vehicles are often noisy at late hours and disturb the residents.

The residents attribute the influx of non-resident parking primarily to students attending Cal State Fullerton, who find it less costly and more convenient to park on the streets instead of on campus. The residents also report non-resident parking at night that they attribute to residents of nearby apartments. The request was processed under the City's adopted guidelines for establishment of residential permit parking zones (attached).

On March 19, 2012, the Traffic Safety Commission voted 5-0-0 (Chadha and Gorman absent) to approve permit parking for both Harmony Lane and Moonbeam Drive.

As required by the guidelines, notices of both the Traffic Safety Commission meeting and this City Council meeting were sent to residents on Harmony Lane and Moonbeam Drive. The guidelines also require notification of residents within three hundred feet of the proposed zone and the source of the non-resident parking. Accordingly, notices were also sent to residents of Stardust Drive, residents on the east side of Placentia Avenue north of Harmony Lane, and the owner of the apartment building to the south of Harmony Lane.

Permit parking would be implemented by installing "No Parking Except By City Permit, Placentia C.C. Resolution R-2012- , Area B" on both sides of Harmony Lane from Placentia Avenue to Stardust Drive and on both sides of the Moonbeam Drive cul-de-sac north of Harmony Lane.

FISCAL IMPACT:

None

Prepared by:



Steve Drinovsky
Director of Public Works

Reviewed and approved:



Troy L. Butzlaff, ICMA-CM
City Administrator

RESOLUTION NO. R-2012-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA PROHIBITING VEHICLE PARKING AND AUTHORIZING THE ESTABLISHMENT OF PREFERENTIAL PARKING PRIVILEGES FOR RESIDENTS RESIDING ON BOTH SIDES OF HARMONY LANE BETWEEN PLACENTIA AVENUE AND STARDUST DRIVE AND BOTH SIDES OF MOONBEAM DRIVE CUL-DE-SAC NORTH OF HARMONY LANE.

A. Recitals.

(i) The City Engineer has determined that certain parking restrictions are necessary in the public interest to maintain traffic safety, accessibility and resident convenience on Harmony Lane and Moonbeam Drive through the implementation of preferential parking privileges, by permit only, for residents residing on Harmony Lane and Moonbeam Drive;

(ii) The Traffic Safety Commission recommended establishment of a No Parking zone with preferential parking privileges, by permit only, for residents residing on both sides of Harmony Lane between Placentia Avenue and Stardust Drive and both sides of Moonbeam Drive cul-de-sac north of Harmony Lane.

(iii) Section 22507 of the California Vehicle Code permits local authorities to designate certain streets upon which preferential parking privileges are given to residents adjacent or in close proximity to the streets for their use and the use of their guests, under which the residents may be issued a permit or permits which exempt them from the prohibition or restriction of this Resolution;

(iv) The City Council concurs with the findings and recommendations of the City Engineer and the Traffic Safety Commission regarding these parking restrictions;

B. Resolution.

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

Section 1. That public vehicle parking is prohibited on both sides of Harmony Lane and Moonbeam Drive except for

residents and their guests who shall clearly display Area B parking permits issued by the City Police Department, at all times when parking their vehicles on Harmony Lane and Moonbeam Drive.

Section 2. That the City Engineer shall cause appropriate signs to be installed on the above described streets, of such size, shape and color as to be readily legible during daylight hours from a distance of 100 feet, to the effect that said signs restrict public vehicle parking except for residents' and their guests' vehicles which shall clearly display Area B parking permits issued by the City Police Department at all times when parking on said streets.

Section 3. That the Chief of Police shall issue parking permits in accordance with City of Placentia Residential Permit Parking Procedures and Guidelines on the above-described streets. For special activities and events, upon 24 hour advance written request by the resident, the Police Department may issue permits or approval for parking limited to the day of the event. A fee may be charged for lost, replacement or additional permits in an amount to reimburse the City's actual cost of preparing said permits.

Section 4. That the Chief of Police shall cause enforcement of these parking restrictions upon the completion of the installation of the aforementioned signs and issuance of the aforementioned parking permits.

Section 5. The Mayor shall sign this resolution, and the City Clerk shall attest and certify to the passage and adoption thereof.

PASSED AND ADOPTED this 17 day of April, 2012.

JEREMY B. YAMAGUCHI, MAYOR

ATTEST:

PATRICK J. MELIA, CITY CLERK

I, Patrick J. Melia, City Clerk of the City of Placentia, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the City Council of the City of Placentia, held on the 17th day of April, 2012, by the following vote:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

ABSTAIN: COUNCILMEMBERS:

PATRICK J. MELIA, CITY CLERK

APPROVED AS TO FORM:

ANDREW V. ARCZYNSKI, CITY ATTORNEY

EXHIBIT 1
VICINITY MAP

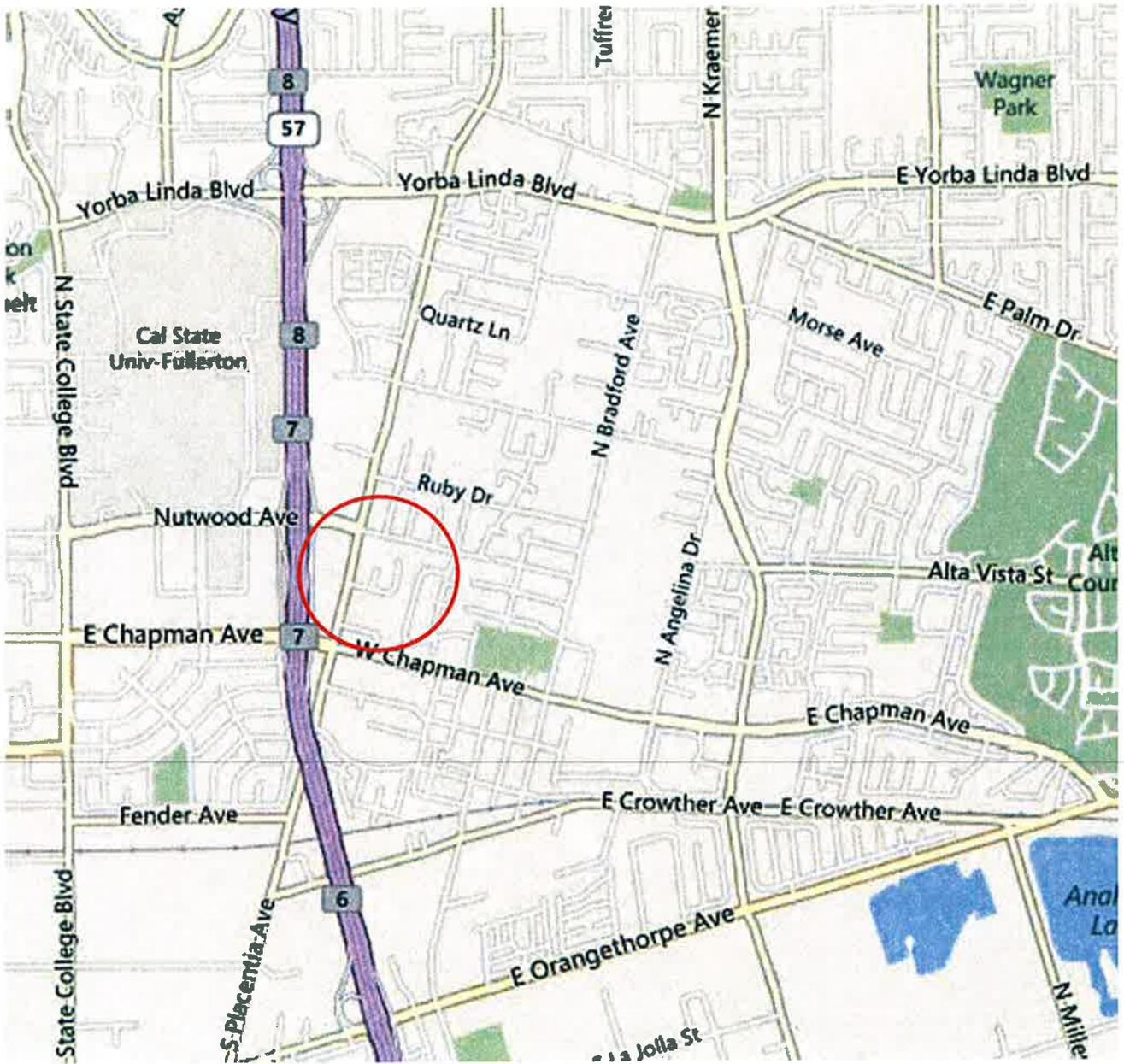
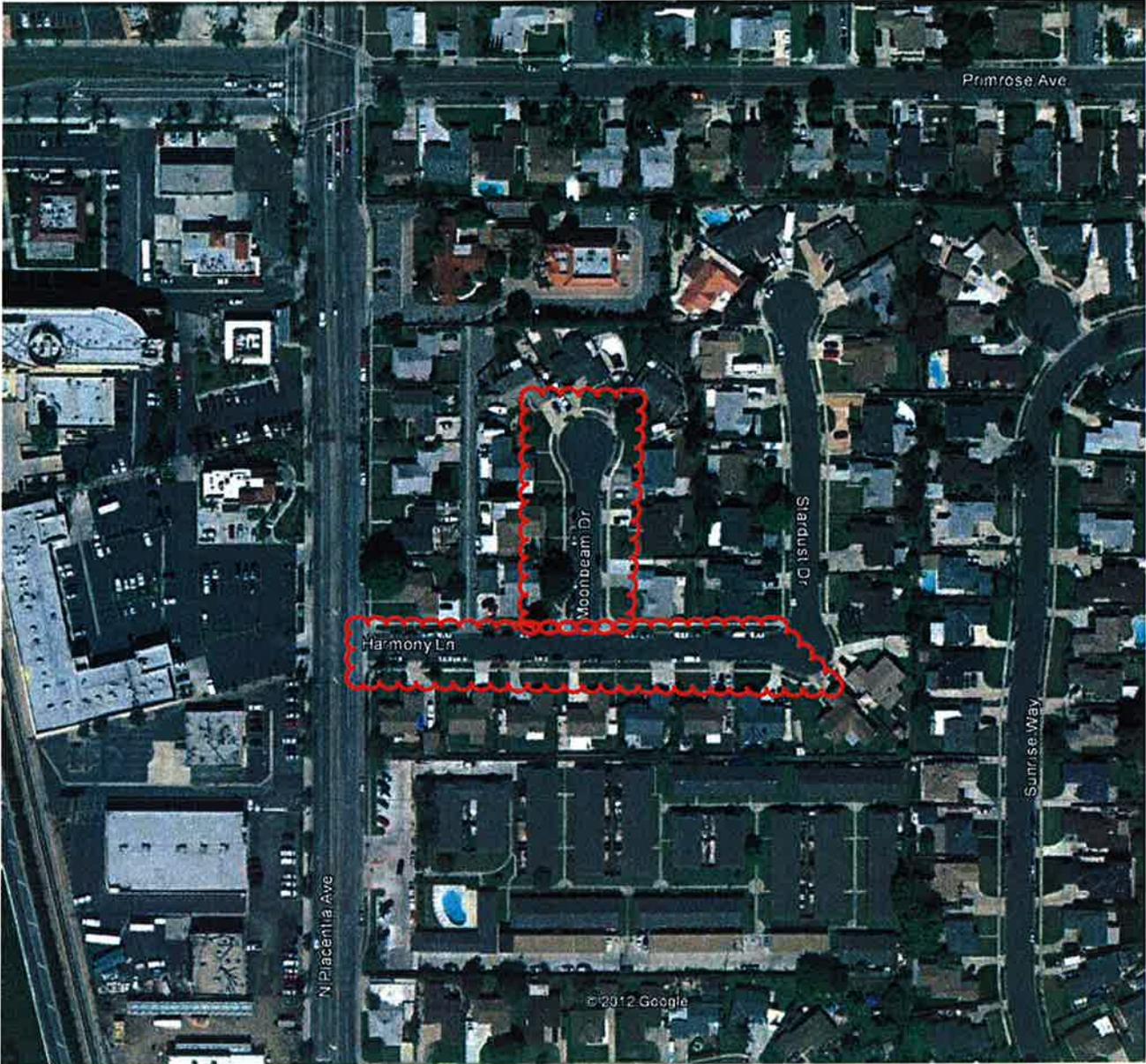


EXHIBIT 2
LOCATION MAP



LEGEND:



= Proposed Permit Parking

EXHIBIT 3

Harmony Ln - Placentia Ave to Stardust Dr % Occupied Parking Spaces

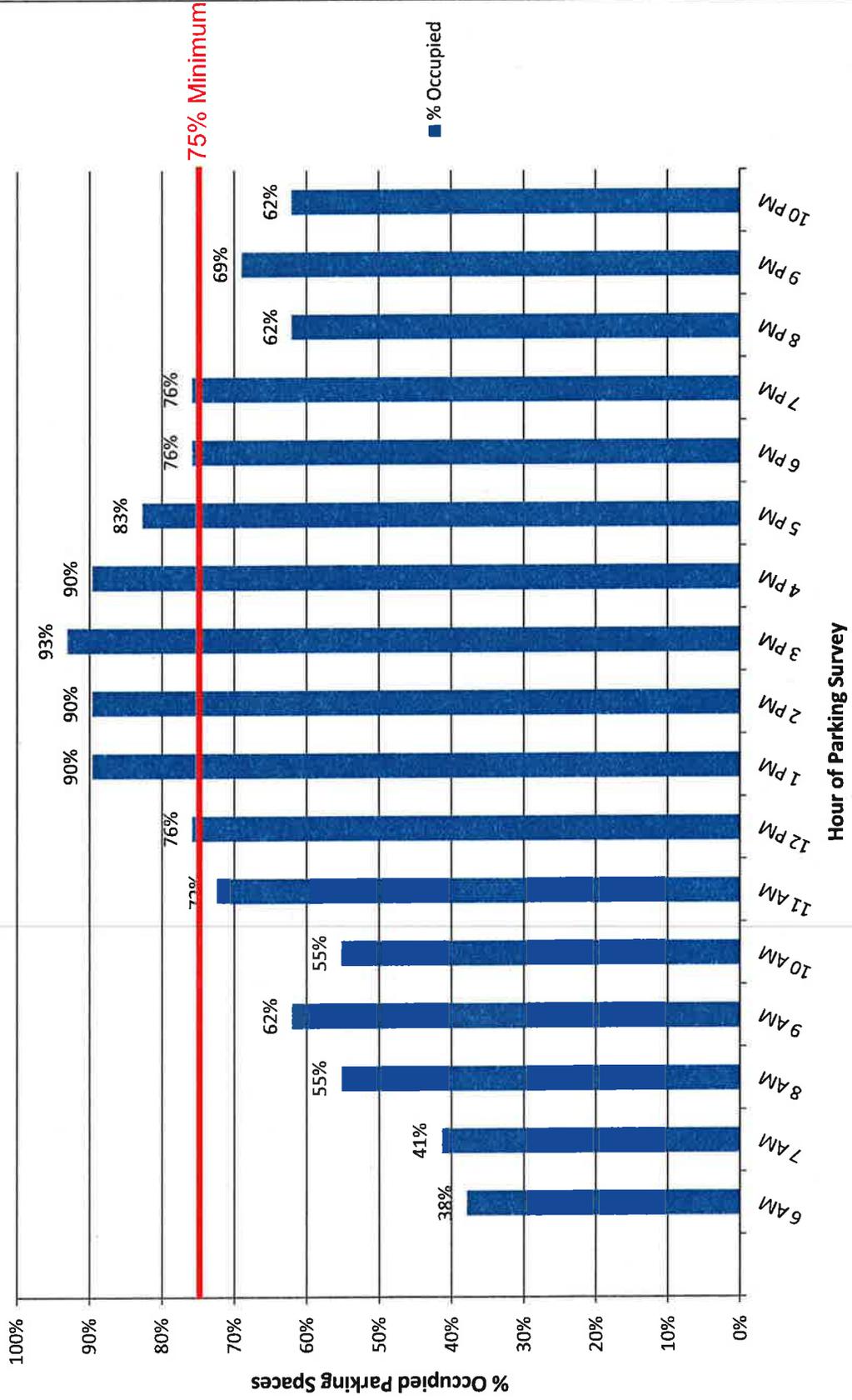


EXHIBIT 4

Harmony Ln - Placentia Ave to Stardust Dr % Non-Resident Vehicles

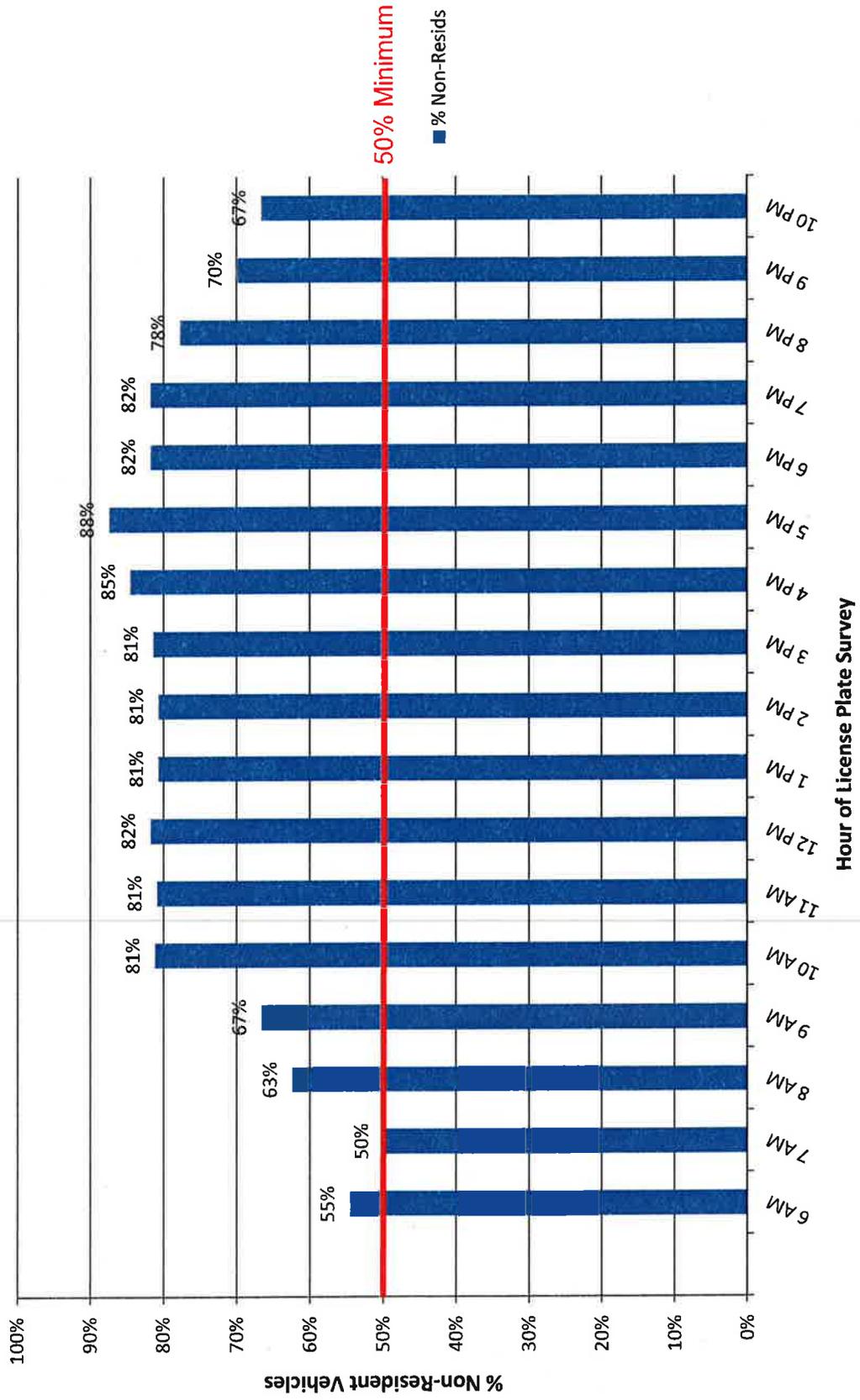


EXHIBIT 5

Moonbeam Drive Cul-de-sac north of Harmony Ln % Occupied Parking Spaces

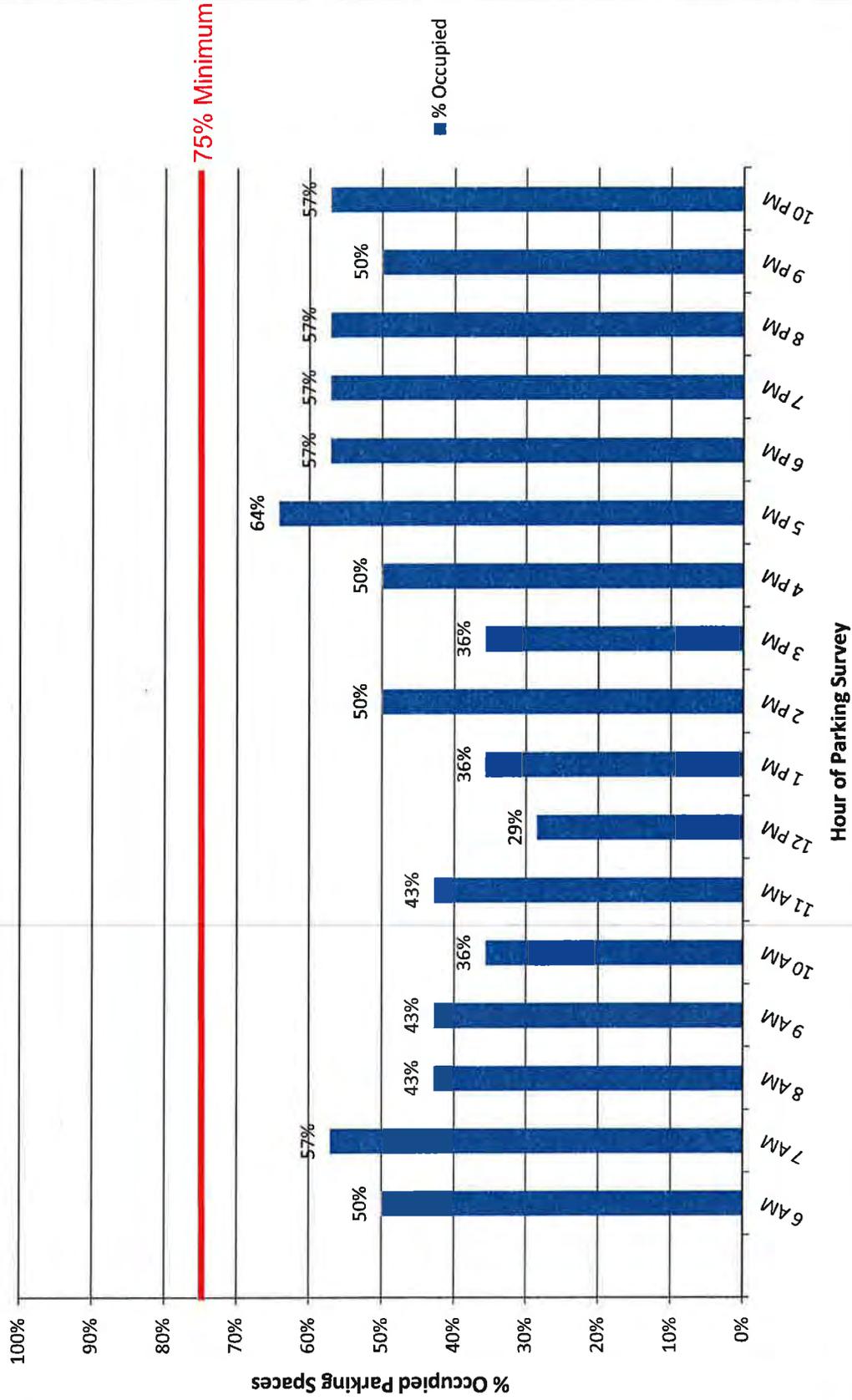
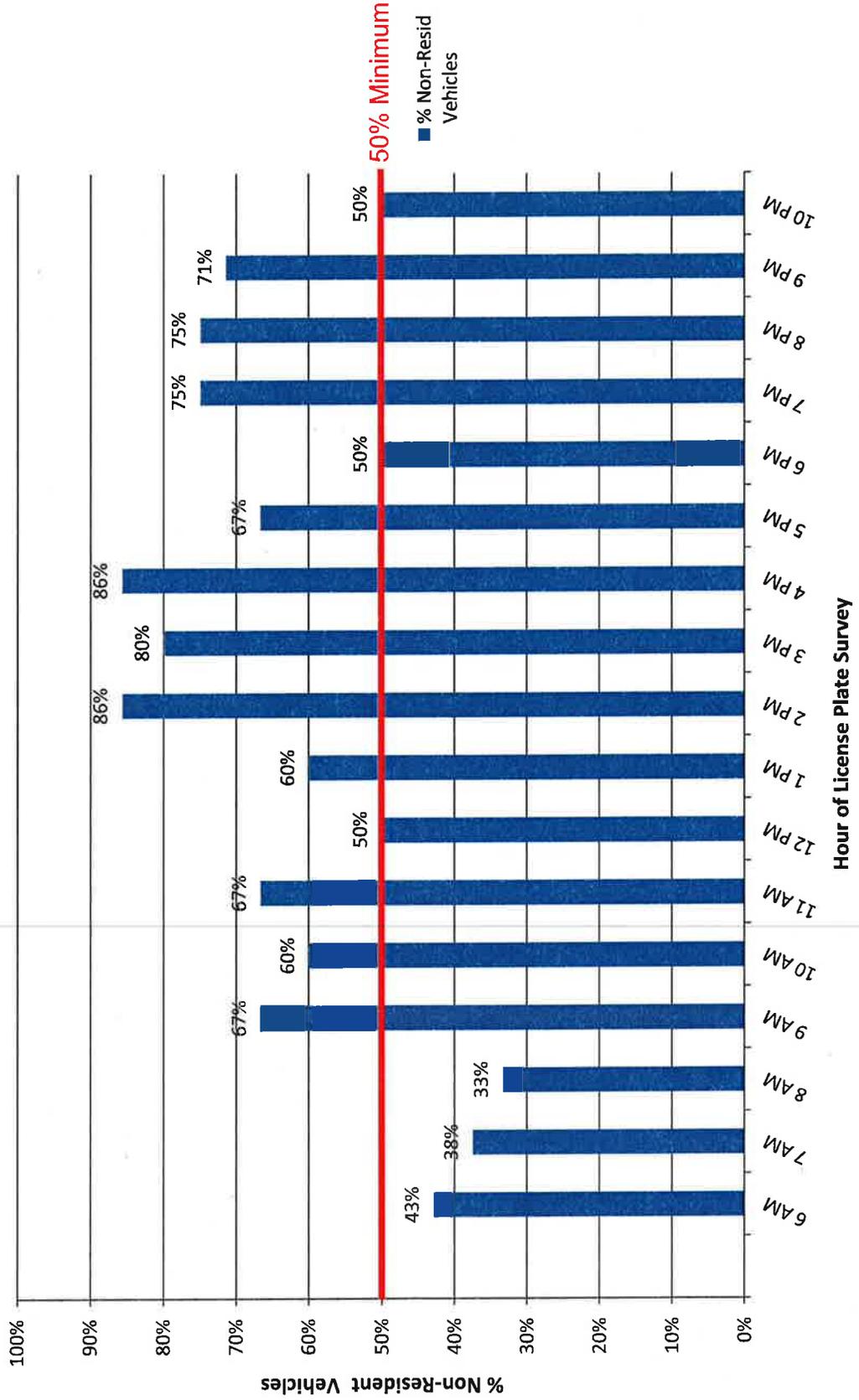


EXHIBIT 6
Moonbeam Drive Cul-de-sac north of Harmony Ln
% Non-Resident Vehicles



CITY OF PLACENTIA RESIDENTIAL PERMIT PARKING PROCEDURES AND GUIDELINES

INTRODUCTION

Permit parking in the City of Placentia is available to regulate and manage residential curb parking problems within the City. Although the City recognizes it is desirable to allow residents to park legally at any public curb location, it also recognizes the inconvenience that repetitive and long-term curb parking has on the affected residents. The goal is to create fair and equitable usage of residential curb parking areas.

The Permit Parking Program, established per California Vehicle Code (CVC) 22507, authorizes the City Council to establish Permit Parking Areas by resolution. The Administrative Guidelines provide procedural and supplemental information for implementation of the program.

EXISTING PERMIT PARKING ZONES

Existing permit parking zones shall remain in effect upon implementation of the program. However, the permits currently held by residents of the zones will be voided zone by zone on a schedule to be determined by the Police Department. Current residents will be notified when the new program is to be implemented in their area. They will also be asked to vote on retention of the existing zone. If sixty-seven percent (67%) or more of the households support removal of the zone, the zone will be processed for rescission - if not, the zone will be retained. If the zone is retained, residents who want permits shall be required to apply and pay the fees in accordance with the guidelines contained herein.

PROCEDURES FOR DESIGNATION OF PERMIT PARKING AREAS

Requests for Permit Parking and review of the requests shall conform to the following procedures:

1. All requests shall be made by petition per the City's format (forms will be supplied by the City). Each petition shall contain the signatures, printed names and addresses of residents/property owners representing the properties abutting the subject street and indicating their support or opposition to the proposed parking restriction. Requests for permit programs that apply to groups of streets or districts shall require separate petitions for each street.
2. The petition shall also include:
 - (a) Name of the street to be considered for permit parking including the limits (cross-streets or measured segments) if less than the entire length.
 - (b) The requested time period and the days of the week.
 - (c) The identified source of the parking demand (i.e., high school parking, commercial) that is interfering with the availability of parking to the residents.

3. A minimum of sixty-seven percent (67%) of the residents indicating their support is required for the request to proceed to the Traffic Safety Commission for review. Each household shall be represented by one vote (multiple signatures for the same property will count as one vote).
4. Completed petitions along with the application fee shall be delivered to: City of Placentia, 401 East Chapman Avenue, Placentia, CA 92870.
5. After the petition is received, the City will:
 - (a) Verify that each petition contains the required number of signatures (67%) indicating their **support** for permit parking.
 - (b) Obtain necessary traffic data such as parking patterns, field conditions, traffic counts, license plate studies, and any other relevant information as needed.
 - (c) Provide written notice to the identified source to inform them of the issue and possible implementation of parking permits in the area.
6. Evaluate the effect on the source of the parking issues.
7. The conditions of the subject street will be reviewed per the minimum criteria (see Exhibit A) and a staff report prepared for presentation to the Traffic Safety Commission. The report should include a determination that other solutions are not available and an analysis of what impacts will be created by displacing vehicles.
8. The Traffic Safety Commission will review the subject street(s) and receive public comments. They will review the request and either deny the request or forward a recommendation to City Council to approve a resolution to implement the permit parking restriction.
9. Notice of the Commission and subsequent City Council meetings shall be provided to the residents, businesses, the school districts, and other property owners within the limits and within 300 feet of the subject area. The owner of the property or use that is generating the need for parking shall be notified if the information is available.
10. The City Council shall hold a public hearing to consider the proposal, together with the recommendation of the Traffic Safety Commission. The City Council will either approve by resolution a permit parking area/street(s) or deny the request. The decision of the City Council will be final and conclusive in all cases.
11. The Director of Public Works or the Director of Development Services will also have the right to submit a proposal for a permit parking zone. Any such proposal shall require the same review by the Traffic Safety Commission with the City Council public hearing and approval by resolution. Notices shall be mailed to all affected property parties as described in #9 above, based on street addresses and the latest available tax assessment roll or records in lieu of a petition.
12. Once the permit program is approved, written notification will be provided to the affected residents and property owners based on property addresses, the latest available tax assessment roll and known homeowners associations. The notice shall be sent a

minimum of 30 (calendar) days before enforcement begins advising them of the restrictions and any required actions such as obtaining permits.

13. Consideration of any removal of permit parking zones or portion of parking permit zones will require the same petition format with sixty-seven percent (67%) of the residents in support of removal, a written request submitted to the Director of Public Works from private/public groups that can document impacts (processed by the Director if approved), or per the City's initiation with notices mailed to all affected residents and property owners per street address and the latest available tax assessment roll or records in lieu of a petition. There shall be the same reviews by the Traffic Safety Commission and approval by the City Council to permit public participation.

ADMINISTRATION OF PERMIT PARKING PROGRAM

Issuance of Permits

Once a residential permit parking area or street(s) have been approved, it shall be the responsibility of the affected residents to obtain their parking and guest permit(s). All permits shall be renewed annually. All applicants shall furnish information required on forms provided by the City. This information is to include but will not be limited to the following:

- Full Name
- Residential Address
- Daytime Telephone Number
- Make(s) and Model(s) of Vehicle(s)
- License Plate Number(s) of Vehicle(s)

Copies of vehicle registration and/or proof of residence (original current utility or telephone bill) shall be required.

Permits shall be stickers that can be affixed to the lower left corner of the rear window of the vehicle. The sticker shall be color-coded to match the color of the annual renewal tag on vehicle license plates. Guest permits shall be hangers to be hung from the rear view mirror.

Where a permit program includes more than one street, the permit may be coded for purposes of enforcement. In all cases, the permits will remain valid only so long as the person to whom the permit is issued owns the vehicle and owns or controls the property, which qualifies the person for the permit. Each household will be issued the number of permits as authorized by the policy. Permits will not be granted for operating a business from a home.

Each household shall be eligible to apply for one permit per vehicle registered to that address with a maximum of five permits.

In addition, two guest parking permits may be issued per household. Such guest permits shall be non-transferable to other residents and shall not be used except for guests of the resident.

Replacement permits may be obtained for lost, stolen, or damaged permits; however, the City has the right to refuse issuance for frequent requests.

Temporary guest parking permits valid for a 24 hour period may be issued for one-time events such as parties or other social gatherings.

Each applicant must sign the application agreeing to the terms of the permit. Any person whose resident or guest parking permits have been revoked shall not be issued a new permit until expiration of a period of one year following the date of the revocation and the person has made the required application and paid the required fees.

Fees

Each application for establishment of a permit parking zone shall be accompanied by an application fee of \$10 per household within the area included in the proposed permit parking zone.

Each application for removal or reduction in the limits of an existing permit parking zone shall be accompanied by a one-time fee of \$10 per household within the area included in the existing parking zone.

The annual Parking Permit fee shall be \$20 per household. The fee shall include up to two resident permits and up to two guest permits. Additional resident permits for vehicles registered at the household address may be purchased for \$10 each with a maximum total of five residential plus two guest permits per household. No annual fees shall be charged to residents who do not request permits. Guest permits may not be used for vehicles registered at the household address.

The fee for permits issued after March of each year shall be prorated to the number of quarters, including parts thereof, remaining in the year.

Additional temporary guest parking permits, which are valid for a 24-hour period, may be purchased for \$1 each.

The fee for replacement of a lost permit is \$20 per permit. A damaged permit may be exchanged for a replacement at no cost.

Posting of Signs

It shall be the responsibility of the City to ensure that all streets designated for permit parking areas have signs indicating that such streets are regulated and require permits to park. Such signs shall be placed at appropriate intervals on the streets as determined by the Director of Public Works. The signs will identify the parking restrictions applicable to the area as established by the City Council resolution.

Enforcement and Administrative Regulations

The following information is intended to describe both the enforcement policies that have been adopted by the City as well as other necessary administrative regulations. While these policies and regulations may change as parking conditions change, the City recognizes the following:

1. Parking in parking permit zones by the public at large may be allowed during special events that require additional parking upon the approval and at the sole discretion of the City Administrator or his/her designee. Examples of these special events include school graduation, 4th of July Celebration, and school open house.

The party responsible of the event shall:

- a. Make a written request to the City for the specific event, including the date and time requested.
- b. If approved by the City, the party shall notify all residents of the upcoming event at least 10 days in advance.

The City will cover the parking permit signs during the event and remove the covers after the event.

2. The City does not have a "forgiveness" clause in its enforcement policy. Should a resident or guest forget to display or improperly display the appropriate resident or guest permit as required, a citation may be issued.
3. The provisions of the permit system notwithstanding, no vehicle shall be parked on the street in the zone continually over 72 hours or be exempted from other established vehicular restrictions such as fire hydrants, street sweeping or other parking regulations.
4. The City may revoke permits if abuses are noted by the Police Department. The first occurrence will involve a warning letter from the City. Should the abuse be noted a second time, all permits issued to the affected residence may be revoked. All revocation proceedings shall be handled by the Police Chief and/or his/her designee.

Typical examples of abuse include, but are not limited to: (1) Parking with an illegible permit, (2) Parking with counterfeit permits, and (3) Transferring a permit to a vehicle not registered for a permit.

5. The City will attempt to recognize new arrivals in the area and should violations be noted, a courtesy warning may be issued. However, it is the responsibility of the property owner/tenant (new or old) to contact the City regarding any posted parking regulations on their street, and to obtain applicable permits.
6. For rental properties, the tenants must request the parking permits. Property owners not living in the dwelling will be eligible for temporary guest permits only upon providing proof of ownership of the subject property.
7. These permit requirements do not apply to:
 - (a) Repair, maintenance, refuse collection, utility, fuel, delivery, and service vehicles being used in the course of business.
 - (b) Vehicles owned or operated by any government agency, or contractor of a government agency, being used in the course of business.
 - (c) Emergency life support and health care vehicles owned or operated by any governmental agency being used in the course of business.

EXHIBIT A

RESIDENTIAL PERMIT PARKING MINIMUM CRITERIA

Upon receipt of a petition showing support for permit parking from 67% of the affected residents, the City shall collect data to determine if the locations meet the following minimum criteria:

1. 75 percent of the available public street parking spaces on the block, street, or area are occupied, as measured at hourly intervals throughout the proposed restricted hours, and
2. More than 50% of the parked vehicles are not registered to properties on the block or street or in the area, hereby defined as non-resident vehicles, and
3. The Permit Parking area has logical limits continuing to the end of a block or other reasonable limits, since mid-block or partial restrictions are difficult to sign and enforce, and
4. The vehicle displacement caused by the Parking Permit zone will be reasonable in light of the overall parking considerations.
5. The Police Department determines Permit Parking enforcement is feasible, and
6. No alternative solution to the parking problem is reasonably feasible or practical.

This information will be collected and presented to the Traffic Safety Commission for its review and recommendations to City Council.



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF PUBLIC WORKS

DATE: APRIL 17, 2012

SUBJECT: **ACCEPTANCE OF RIGHT OF WAY EASEMENT, WESTERLY 25 FEET AT KRAEMER MEMORIAL PARK AND ANNEED DRIVE (ABANDONED) FOR PUBLIC ROAD AND PUBLIC UTILITY PURPOSES**

FISCAL
IMPACT: NONE

SUMMARY:

Walnut Avenue, north of Chapman Avenue, was improved to local county road standards in the 1960s. Sidewalks and other infrastructure improvements were developed along the west side of Walnut Avenue. The east side was improved for one travel lane, curb and gutter, and no sidewalk. The east side serves pedestrian access to Kraemer Park and parking at the community center.

The westerly 25 feet of Kraemer Park and Anned Drive (abandoned – see attached Exhibits 'A' and 'B') is required for dedication as a public street. The City owns Kraemer Park and Anned Drive in fee. This action will record a Certificate of Acceptance with the County Recorder for Walnut Avenue.

RECOMMENDATION:

It is recommended that the Council take the following actions:

1. Adopt Resolution No. 2012 - ____, accepting the offer of dedication of right of way easement for public road and public utility purposes; and
2. Direct the City Clerk to endorse on the Certificate of Acceptance which embodies the acceptance of said right of way easement, and cause the document to be submitted to the County Recorder of the Orange County for recording of the document.

DISCUSSION:

Additional utilities, including Southern California Edison and Golden State Water Company, are proposed within Walnut Avenue. To accommodate the road and utilities, a Certificate of Acceptance must be recorded with the County. A resolution and certificate has been prepared for this purpose.

1.f.
April 17, 2012

ACCEPTANCE OF RIGHT OF WAY EASEMENT - WALNUT AVENUE

APRIL 17, 2012

Page 2 of 2

FISCAL IMPACT:

None.

Prepared by:



Steve Drinovsky
Director of Public Works

Reviewed and approved:



Troy L. Butzlaff, ICMA-CM
City Administrator

Attachments: Resolution
Certificate of Acceptance
Exhibits

RESOLUTION NO. R-2012-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA APPROVING AND ACCEPTING AN OFFER OF DEDICATION RIGHT OF WAY FOR PUBLIC ROAD AND PUBLIC UTILITY PURPOSES AND AUTHORIZING THE MAYOR TO EXECUTE SAID ACCEPTANCE AND THE CITY CLERK TO RECORD SAID ACCEPTANCE.

A. Recitals.

(i) The intent of the said grant is to provide improved pedestrian safety, road access, and utilities on Walnut Avenue by street widening and constructing public sidewalks, installation of utilities and other infrastructure improvements; and

(ii) The City offers dedication of a right of way easement for public road and public utilities purposes; and

B. Resolution.

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

1. That the offered dedication for public street and utility purposes is hereby accepted pursuant to Section 66477.5 of the California Subdivision Map Act and Section 22.08.150 of the City of Placentia Municipal Code;

2. That City Council directs the Mayor to accept the same and the City Clerk to have the Certificate of Acceptance recorded with the Office of the County Recorder of the Orange County.

PASSED AND ADOPTED this 17th day of April, 2012.

JEREMY B. YAMAGUCHI, MAYOR

ATTEST:

PATRICK J. MELIA, CITY CLERK

I, Patrick J. Melia, City Clerk of the City of Placentia, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the City Council of the City of Placentia, held on the 17th day of April, 2012, by the following vote:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

ABSTAIN: COUNCILMEMBERS:

PATRICK J. MELIA, CITY CLERK

APPROVED AS TO FORM:

ANDREW V. ARCZYNSKI, CITY ATTORNEY

**Recording requested by and
when recorded mail to:**

CITY CLERK
CITY OF PLACENTIA
401 EAST CHAPMAN AV
PLACENTIA, CALIFORNIA 92870

Space above this line for recorder's use
Free Recording Requested G.C. §§ 6103 & 27383
No Document Transfer Tax pursuant to Rev. Tax Code § 11922

City Clerk

CERTIFICATE OF ACCEPTANCE

THIS IS TO CERTIFY that the interest in real property conveyed to the City of Placentia, a charter law City, by Offer of Dedication of right of way easement for public road and public utility purposes shown as "Exhibit A" and "Exhibit B" is hereby accepted by order of the City Council pursuant to Resolution No. 2012 - _____, adopted April 17, 2012, and the grantee City of Placentia consents to the recordation thereof by its duly authorized officer.

DATED: _____

Mayor

APPROVED AS TO FORM:

City Attorney

STATE OF CALIFORNIA)
COUNTY OF ORANGE) SS

I hereby certify that the foregoing Certificate of Acceptance was introduced at a regular meeting of the City Council of the City of Placentia held on April 17, 2012, and the thereupon said Council did accept the offer of dedication of easement for street and public utility purposes as conveyed by legal description for Walnut Avenue Widening Exhibits "A" and "B" dated March 12, 2012.

Dated this ___ day of _____, 2012

CITY CLERK OF THE CITY OF PLACENTIA

EXHIBIT "A"

LEGAL DESCRIPTION FOR WALNUT AVENUE WIDENING

APN 339-033-001

In the City of Placentia, County of Orange, State of California

The westerly 25.00 feet of Lot 5 and Anned Drive (now abandoned) as shown on Tract No. 1514, as per map recorded in Book 49, page 41, of Miscellaneous Maps, in the Office of the County Recorder of said County.

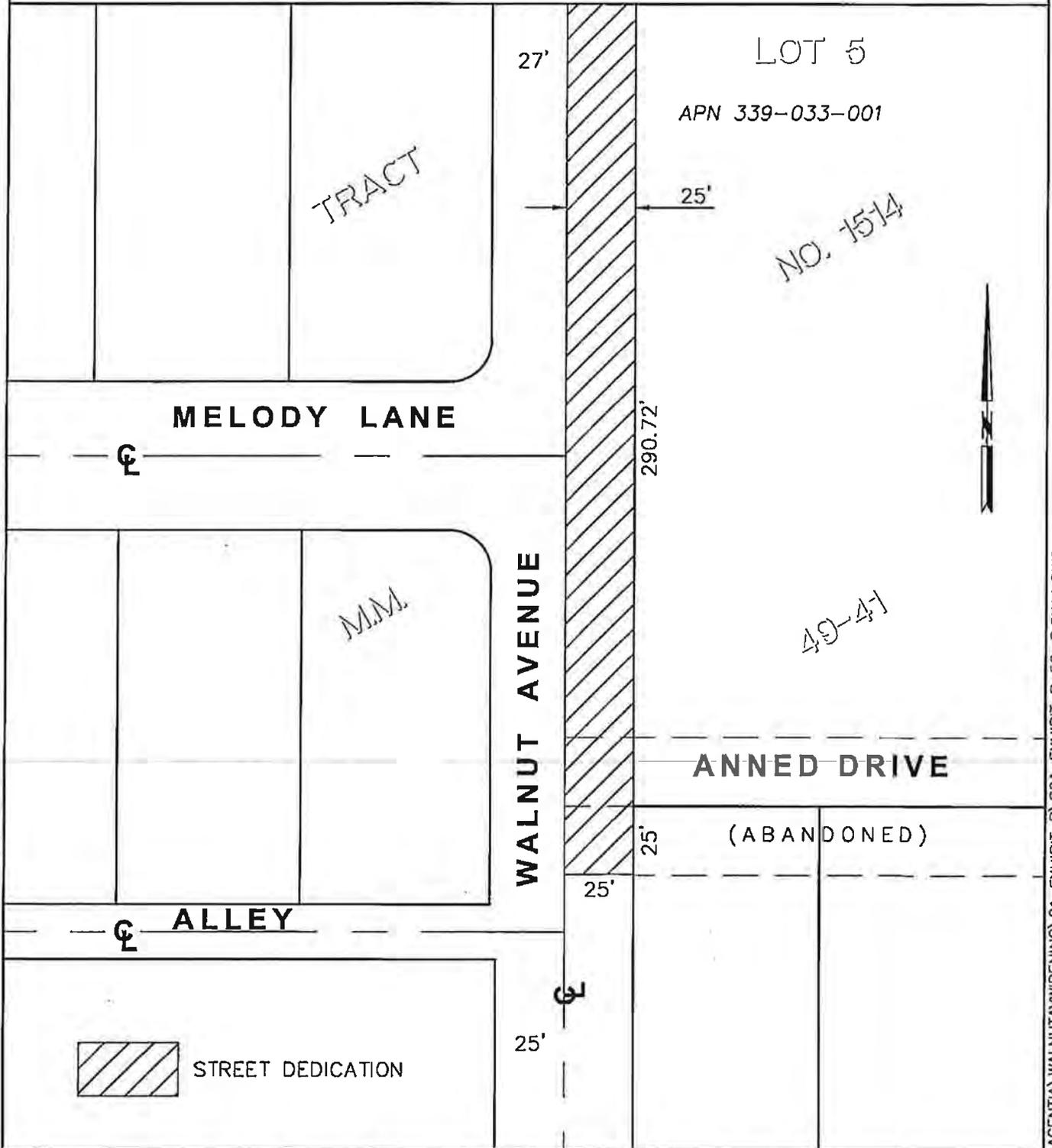
As shown on Exhibit "B" attached hereto and by this reference made a part hereof

Prepared under my supervision:

David O. Knell 3-12-12
David O. Knell PLS 5301 Date



EXHIBIT 'B'



WILLDAN Engineering
 13191 CROSSROADS PARKWAY NORTH, SUITE 405
 INDUSTRY, CA. 91746-3497
 (562) 908-6247

SCALE: 1"=50' DATE: 03/12/2012
 DRAWN BY: SCB CHECKED BY: DOK

**SKETCH TO ACCOMPANY
 LEGAL DESCRIPTION**

M:\PLACENTIA\WALNUTAWIDENING\01 EXHIBIT B\S01 EXHIBIT B 50-8.SX11.DWG



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: CHIEF OF POLICE

DATE: APRIL 17, 2012

SUBJECT: APPROVAL OF FISCAL YEAR 2011 URBAN AREA SECURITY INITIATIVE (UASI) GRANT FUNDING AGREEMENT

FINANCIAL IMPACT: APPROXIMATELY \$12,917.00 OF UASI GRANT DIRECT FUNDED REGIONAL TRAINING AND TERRORISM LIAISON OFFICER (TLO) TRAINING PROGRAMS

INTRODUCTION:

The City of Placentia has been approved for \$12,917.00 in direct grant funded training under the Fiscal Year 2011 Urban Areas Security Initiative (UASI) Grant Program. The Anaheim/Santa Ana Urban Areas Security Initiative (UASI), of which the City of Placentia is a sub-recipient, is the recipient of grant funding from the Federal Department of Homeland Security through the Federal Emergency Management Agency and the California Emergency Management Agency. This action will approve an agreement with the City of Santa Ana for reimbursement of training costs and Terrorism Liaison Officer training program under the Fiscal Year 2011 Urban Areas Security Initiative.

RECOMMENDATION:

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

1. Adopt Resolution R-2012-__ approving a grant application by the Placentia Police Department and authorizing the City Administrator or his designee to execute necessary documents on behalf of the City of Placentia.

DISCUSSION:

The City of Placentia has been approved for approximately \$12,917.00 in direct grant funded training under the FISCAL YEAR 2011 Urban Areas Security Initiative (UASI) Grant Program. The Anaheim/Santa Ana UASI recognizes the importance of first responder training and will of Placentia has also received approval to receive funds for Terrorism Liaison Officer (TLO)

1.g.
April 17, 2012

continue to provide funding for regional training for first responders in the urban area. The City of Placentia has also received approval to receive funds for Terrorism Liasion Officer (TLO) training. The Orange County Intelligence Assessment Center (OCIAAC) TLO Program provides Basic, Intermediate, and Advanced TLO Courses.

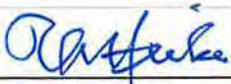
Approximately \$8,973.00 has been approved for the Regional Training Program for first responders and \$3,944.00 for Terrorism Liasion Officer (TLO) training. The City of Santa Ana, through the Santa Ana Police Department (SAPD), is the designated agency of the Anaheim/Santa Ana Urban Areas Security Initiative (UASI), of which the City of Placentia is a sub-recipient. SAPD is the recipient of grant funding from the Federal Department of Homeland Security through the Federal Emergency Management Agency and the California Emergency Management Agency. SAPD is tasked with administering and dispersing the grant funds. The City of Placentia will not directly receive the approved funds, but rather, the Anaheim/Santa Ana UASI will directly deliver this estimated value of training to the sub-recipient.

Prepared by:



Eric Point, Lieutenant
Administrative Services Division

Submitted by:

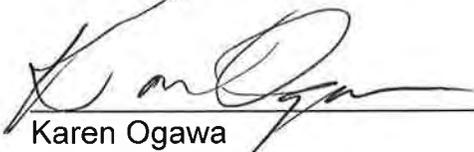


R.A. Hicks
Chief of Police

Reviewed and approved:



Troy L. Butzlaff, J.C.M.A.-CM
City Administrator



Karen Ogawa
Director of Finance

ATTACHMENTS: Notification of Sub-Recipient Award; Council Resolution

RESOLUTION NO. R-2012-

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
PLACENTIA APPROVING A GRANT APPLICATION BY THE
PLACENTIA POLICE DEPARTMENT AND AUTHORIZING THE CITY
ADMINISTRATOR OR HIS DESIGNEE TO EXECUTE NECESSARY
DOCUMENTS ON BEHALF OF THE CITY OF PLACENTIA**

A. Recitals.

(i) The City of Santa Ana, through the Santa Ana Police Department ("SAPD"), is the designated recipient of funds made available through the FY 2011 Urban Areas Security Initiative ("UASI") from the Federal Department of Homeland Security, through the Federal Emergency Management Agency and the California Emergency Management Agency.

(ii) The Placentia Police Department, in accordance with UASI policies and procedures, submitted a formal request for funding pursuant to the UASI.

(iii) The Police Department has been advised that it is eligible for \$12,917.00 for regional training purposes.

(iv) The City Council desires to ratify the application and to authorize the Chief of Police to execute any and all documents necessary for receipt of UASI funds.

(v) All legal prerequisites to the adoption of this Resolution have occurred.

B. Resolution.

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

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA, AS FOLLOWS:

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

2. The City Council hereby ratifies the grant application heretofore made by the Placentia Police Department and designates the City Administrator or his designee to execute any and all documents necessary to secure funding or reimbursement pursuant to the UASI grant.

APPROVED and ADOPTED this 17th day of April, 2012.

JEREMY YAMAGUCHI, MAYOR

ATTEST:

PATRICK J. MELIA, CITY CLERK

I, Patrick J. Melia, City Clerk of the City of Placentia, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the City Council of the City of Placentia, held on the 17th day of April, 2012, by the following vote:

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

PATRICK J. MELIA,
CITY CLERK

APPROVED AS TO FORM:

ANDREW V. ARCZYNSKI,
CITY ATTORNEY



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF PUBLIC WORKS

DATE: APRIL 17, 2012

SUBJECT: **RECOMMENDATION TO ESTABLISH AND ADD TEN (10) CONTRACTORS TO THE CITY'S PRE-QUALIFIED LIST OF BIDDERS FOR PUBLIC WORKS STREET IMPROVEMENT PROJECTS**

FISCAL
IMPACT: NONE

SUMMARY:

On August 16, 2011 City Council directed staff to develop and implement a pre-qualification process for establishing a list of qualified bidders for street improvement projects. This action will establish a pre-qualified list of bidders who will remain eligible to bid on specified street improvement projects for a period of one (1) calendar year. Additional bidders may submit pre-qualification packages for review in December and July of each year.

RECOMMENDATION:

It is recommended that City Council take the following action:

1. Approve addition of the following ten (10) contractors to the City of Placentia's qualified bidders list for specified public improvement projects for a period of one (1) calendar year: All American Asphalt, KDC Inc. (dba Dynalectric), PALP Inc. (dba Excel Paving), Griffith Company, Hardy & Harper Inc., Los Angeles Engineering Inc., RJ Noble Co., Sialic Contractors Corp. (dba Shawnan), Sully-Miller Contracting Co., and Terra Pave Inc.

DISCUSSION:

As required by State law, cities must select the lowest responsible bidder for public works improvement projects. Although a review of the lowest bidder is conducted, not all details about a contractor's history and competence are available for review in a standard process. In 1999, the California Legislature enacted Assembly Bill 574 that allows public agencies to require licensed contractors that wish to bid for public works jobs to "pre-qualify" for the right to bid on public works projects undertaken by a public agency during a specified period of time. California Public Contracts Code § 20101, which was enacted as part of Assembly Bill 574 applies to all cities, counties, and special districts. The law does not require any public agency

4.a.

April 17, 2012

to adopt a pre-qualification system. Instead, it authorizes every public agency to adopt a pre-qualification system.

As a result of recent instances whereby “lowest responsible bidders” produced less than desirable performance, City Council directed staff on August 16, 2011 to develop and implement a pre-qualification system. Proposal Notification was publicly advertised on November 12th and 19th, as well as posted on the City’s website. The City received ten (10) pre-qualification packages from contractors and all ten (10) have been pre-qualified according to the State model and its defined scoring matrix. Additional interested contractors will have opportunities to provide pre-qualification packages in December and July of each calendar year.

There are numerous benefits in using a pre-qualification process for contractors bidding on specified public projects. Specifically, a pre-qualification process enables contractors, who may be insufficiently qualified on their own to avoid the expense of bidding or to form a joint venture, which may give a better chance of success. The assurance that competitors which lack the necessary qualifications will be excluded from bidding can serve to encourage leading contractors or suppliers to bid. The better qualified firms may also price their bids more competitively with the knowledge that they will only be competing with other qualified bidders meeting realistic minimum competence criteria. Moreover, a pre-qualification process generally reduces the amount of work and time involved in evaluating bids from unqualified contractors and significantly reduces, if not eliminates, problems associated with low prices submitted by bidders of doubtful capability. Once complete, each of the ten (10) contractors will be provided with final plans and a specification package in order to competitively bid for the project. City Staff will return to Council for approval to enter into a construction contract with the lowest responsive and responsible bidder.

FISCAL IMPACT:

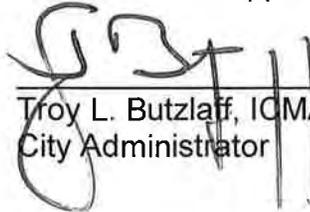
There is no direct fiscal impact to this decision.

Prepared by:



Steve Drinovsky
Director of Public Works

Reviewed and approved:



Troy L. Butzlaff, ICMA-CM
City Administrator



Successor Agency to the Redevelopment Agency of the City of Placentia

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: ASSISTANT CITY ADMINISTRATOR

DATE: APRIL 17, 2012

SUBJECT: **DRAFT RECOGNIZED OBLIGATION PAYMENT SCHEDULE COVERING JULY 1, 2012 TO DECEMBER 31, 2012**

FISCAL
IMPACT: NOT APPLICABLE

SUMMARY:

Based on the dissolution of the Redevelopment Agency of the City of Placentia, the Successor Agency is to prepare a draft Recognized Obligation Payment Schedule covering the period of July 1, 2012 to December 31, 2012. In its capacity as the Successor Agency, the City Council adopted an initial Draft Recognized Obligations Payment Schedule for the period prior to June 30, 2012 on January 17, 2012 and the DROPS was approved by the Oversight Board at its April 11, 2012 meeting for transmittal to the State prior to April 15, 2012. This action approves the adoption by the Successor Agency of a Recognized Obligation Payment Schedule covering the six-month reporting period July 1, 2012 to December 31, 2012 in order to provide for the County-Auditor-Controller to allocate property tax increment for payment of debts listed on the ROPS.

RECOMMENDATION:

It is recommended that the City Council, acting in its sole capacity as the Successor Agency to the Redevelopment Agency of the City of Placentia take the following action:

1. Approve Resolution RSA-2012- , A Resolution of the City Council of the City of Placentia, California, Acting as the Successor Agency to the Redevelopment Agency of the City of Placentia, Adopting the Recognized Payment Obligation Schedule for the Period Covering July 1, 2012 to December 31, 2012.

DISCUSSION:

As a continuation of actions related to the Supreme Court ruling regarding Assembly Bill x1 26 (ABx1 26) which effectively dissolved Redevelopment Agencies as of February 1, 2012, the City Council, acting as the Successor Agency, is to submit to the Oversight Board a Recognized

4.b.
April 17, 2012

Payment Obligation Schedule for the Period Covering July 1, 2012 to December 31, 2012. This Recognized Obligation Payment Schedule is commonly referred to as ROPS II.

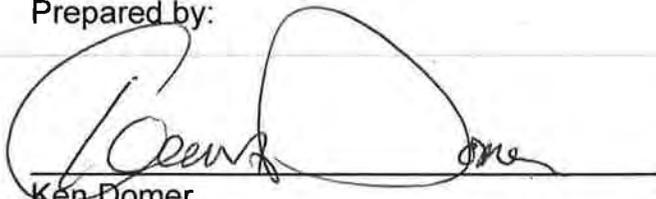
The ROPS II must be approved by the Oversight Board no later than June 30, 2012. Per Health & Safety Code § 34177(l), Successor Agencies have to prepare a ROPS before the six-month fiscal period covered by the ROPS. The general recommendation is that, for the second ROPS that will cover July 1, 2012 to December 31, 2012, the Successor Agency should prepare and approve the ROPS II no later than May 1, 2012, if not earlier, so that it may be reviewed and approved by the Oversight Board (and therefore complete the Department of Finance (DOF) review) by June 1, 2012, the date on which the County Auditor-Controller will make the disbursement from the Redevelopment Property Tax Trust Fund for payments due between July 1, 2012 to December 31, 2012. It is also generally recommended that this ROPS II include any payments due in January 2013 (and perhaps the first 6 months in 2013) to ensure that the County Auditor-Controller disburses to the Successor Agency sufficient money from the Trust Fund to cover obligations due in early 2013.

A DOF guidance letter, dated March 2, 2012, provides that the ROPS II must be submitted to DOF and the County Auditor-Controller no later than May 11, 2012. However, no such deadline is set forth in ABx1 26, but the DOF's guidance is consistent with the general recommendation to have the ROPS II fully approved no later than June 1, 2012.

FISCAL IMPACT:

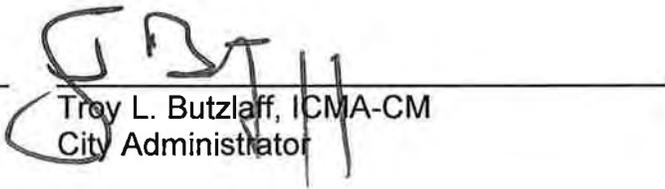
Not applicable at this time. The Recognized Obligation Payment Schedule is the basis for the County Auditor-Controller to make payments for Successor Agency actions and debts and contracts related to the former redevelopment agency.

Prepared by:



Ken Domer,
Assistant City Administrator

Reviewed and approved:



Troy L. Butzlaff, ICMA-CM
City Administrator

Attachments:

Resolution RA-2012-_____
Recognized Obligation Payment Schedule July 1, 2012 to December 31, 2012 (ROPS II)

RESOLUTION NO. RSA-2012-02

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA, ACTING AS THE SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY OF THE CITY OF PLACENTIA, ADOPTING THE RECOGNIZED PAYMENT OBLIGATION SCHEDULE FOR THE PERIOD COVERING JULY 1, 2012 TO DECEMBER 31, 2012.

A. Recitals.

(i). Health and Safety Code Section 34177 provides that before each six month fiscal period, successor agencies to former redevelopment agencies must prepare a Recognized Obligation Payment Schedule ("ROPS") for the enforceable obligations of the former redevelopment agency in accordance with the requirements of Section 34177. The next six-month fiscal period for which a ROPS is required is the period that commences on July 1, 2012 and ends on December 31, 2012.

(ii). The City Council, in its capacity as the Successor Agency to the Redevelopment Agency of the City of Placentia, desires to adopt this Resolution approving a ROPS in accordance with Health and Safety Code Section 34177 for the six-month fiscal period that commences on July 1, 2012 and ends on December 31, 2012.

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

B. Resolution.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF PLACENTIA ACTING AS THE SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY OF THE CITY OF PLACENTIA DOES HEREBY FIND, DETERMINE AND RESOLVE AS FOLLOWS:

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

2. The City Council, acting in its capacity as the Successor Agency, approves and authorizes transmittal of the draft Recognized Obligation Payment Schedule covering the period of July 1, 2012 through December 31, 2012, in substantially the form attached hereto as Exhibit A, as required by State law.

3. In retaining the responsibilities of the Redevelopment Agency of the City of Placentia as provided in California Health and Safety Code §§ 34173 and 34176, the City Council expressly determines, recognizes, reaffirms, and ratifies the statutory limitation on the City and the City Council's liability in retaining the responsibilities of the Redevelopment Agency of the City of Placentia under AB 1X 26. Nothing in this Resolution shall be construed as a commitment, obligation, or debt of the City or any resources, funds, or assets of the City to fund the City's service as the successor agency to the Redevelopment Agency of the City of Placentia as provided in this Resolution.

4. The City Administrator, or his designee, is hereby authorized and directed to transmit a copy of the draft ROPS to the County of Orange Auditor-Controller for review and certification. Subsequent, to County certification, the ROPS will be submitted to the Oversight Board for approval and eventual transmittal to the County Auditor-Controller, State Controller, and Department of Finance.

PASSED, ADOPTED AND APPROVED this 17th day of April, 2012.

JEREMY B. YAMAGUCHI,
MAYOR

Attest:

PATRICK J. MELIA,
CITY CLERK

STATE OF CALIFORNIA
COUNTY OF ORANGE

I, Patrick J. Melia, City Clerk of the City of Placentia, do hereby certify that the foregoing resolution was adopted at a meeting of the City Council acting as the Successor Agency to the Redevelopment Agency of the City of Placentia held on the 17th day of April, 2012 by the following vote:

AYES:
NOES: None
ABSENT: None
ABSTAIN: None

PATRICK J. MELIA,
CITY CLERK

APPROVED AS TO FORM:

ANDREW V. ARCZYNSKI,
CITY ATTORNEY

The following documentation will be copied and distributed to the City Council, City Staff, and members of the public on the day of Council meeting (April 17, 2012):

***Recognized Obligation Payment Schedule July 1, 2012 to December 31, 2012 (ROPS II)**
