

City Council and Successor Agency to the Brea Redevelopment Agency Agenda

Tuesday, October 16, 2018

6:00 p.m. - Closed Session 6:30 p.m. - Study Session 7:00 p.m. - General Session

Glenn Parker, Mayor
Cecilia Hupp, Council Member

Christine Marick, Mayor Pro Tem

Marty Simonoff, Council Member

Steven Vargas, Council Member

This agenda contains a brief general description of each item Council will consider. The City Clerk has on file copies of written documentation relating to each item of business on this Agenda available for public inspection. Contact the City Clerk's Office at (714) 990-7756 or view the Agenda and related materials on the City's website at www.cityofbrea.net. Materials related to an item on this agenda submitted to the Council after distribution of the agenda packet are available for public inspection in the City Clerk's Office at 1 Civic Center Circle, Brea, CA during normal business hours. Such documents may also be available on the City's website subject to staff's ability to post documents before the meeting.

Procedures for Addressing the Council

The Council encourages interested people to address this legislative body by making a brief presentation on a public hearing item when the Mayor calls the item or address other items under **Matters from the Audience**. State Law prohibits the City Council from responding to or acting upon matters not listed on this agenda.

The Council encourages 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 your entire group. Council rules prohibit clapping, booing or shouts of approval or disagreement from the audience. PLEASE SILENCE ALL PAGERS, CELL PHONES AND OTHER ELECTRONIC EQUIPMENT WHILE COUNCIL IS IN SESSION. Thank you.

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) 990-7757. Notification 48 hours prior to the meeting will enable City staff to make reasonable arrangements to ensure accessibility. (28 CFR 35.102.35.104 ADA Title II)

Important Notice

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CLOSED SESSION 6:00 p.m. - Executive Conference Room Level Three

CALL TO ORDER / ROLL CALL - COUNCIL

1. Public Comment

Closed Session may convene to consider matters of purchase / sale of real property (G. C. §54956.8), pending litigation [G.C. §54956.9(d)(1)], potential litigation [G.C. §54956.9(d)(2)(3) or (4)], liability claims (G. C. §54961) or personnel items (G.C. §54957.6). Records not available for public inspection.

2. Conference with Real Property Negotiator Pursuant to Government Code § 54956. 8

Addresses: APNS 312-031-03, 315-091-05, 315-091-09, 315-091-11, 315-091-12 and 315-091-14 **Negotiators:** David Crabtree and Bill Gallardo, City of Brea; Steve Hobbs, Conservation Fund;

Property Owners: Oslic Holdings, LLC **Under Negotiation:** Price and Terms.

STUDY SESSION 6:30 p.m. - Executive Conference Room Level Three

CALL TO ORDER / ROLL CALL - COUNCIL

- 3. Public Comment
- 4. Clarify Regular Meeting Topics

DISCUSSION ITEM

5. Review Draft and Details of Wildlife Management Plan – Coyotes

REPORT

6. Council Member Report

GENERAL SESSION 7:00 p.m. - Council Chamber Plaza Level

CALL TO ORDER/ ROLL CALL - COUNCIL

7. Pledge of Allegiance: Girl Scout Troop 3547

- 8. Invocation: Daniel Mendoza, Celebration OC
- 9. Presentation: Small Town, Big Spirit
- 10. Report Prior Study Session
- 11. Community Announcements
- 12. Matters from the Audience
- 13. Response to Public Inquiries Mayor / City Manager

PUBLIC HEARING - This portion of the meeting is for matters that legally require an opportunity for public input. Audience participation is encouraged and is limited to 5 minutes per speaker.

14. Public Hearing on General Plan Amendment No. GPA 18-01 and Zoning Ordinance Amendment No. ZOA 18-02 – 1) Open the public hearing, receive any public testimony and close hearing; and 2) By motion, adopt Resolution No. 2018-057, a Resolution of the City Council of the City of Brea approving General Plan Amendment GPA 18-01 regarding the Planned Community (PC) Zone and amending the City of Brea General Plan regarding the same; and introduce Ordinance No. 1206 for first reading, approving Zoning Ordinance Amendment No. ZOA 18-02, an Ordinance of the City of Brea regarding the requirements and procedures for implementing the Planned Community (PC) Zone and amending the Brea Municipal Code regarding the same.

ADMINISTRATIVE ITEM - This agenda category is for City Council consideration of a wide variety of topics related to the City's operations. Public comments regarding items in this section should be presented during "Matters from the Audience."

15. Adoption of Ordinance No. 1205, Commissioner Appointment and Removal Procedures and Amendment to the Brea City Code - Second reading for the adoption of Ordinance No. 1205, updating the process for appointment and removal of Council Appointed Commissioners and amending the Brea City Code.

CONSENT CALENDAR - The City Council/Successor Agency approves all Consent Calendar matters with one motion unless Council/Agency or Staff requests further discussion of a particular item. Items of concern regarding Consent Calendar matters should be presented during "Matters from the Audience."

CITY COUNCIL - CONSENT

- 16. October 2, 2018 City Council Regular Meeting Minutes Approve.
- 17. Purchase of Self-Contained Breathing Apparatus (SCBA) Bottles Ratify an emergency purchase order to AllStar Fire Equipment in the amount of \$61,846.51 for the purchase of Self-Contained Breathing Apparatus (SCBA) bottles. The replacement of this equipment is funded by the Public Safety Augmentation Fund (172).

18. Outgoing Payment Log and October 5 and 12, 2018 City Check Registers - Receive and file.

ADMINISTRATIVE ANNOUNCEMENTS

- 19. City Manager
- 20. City Attorney

COUNCIL ANNOUNCEMENTS

ADJOURNMENT

COUNCIL COMMUNICATION

TO: Honorable Mayor and City Council Members

FROM: Bill Gallardo, City Manager

DATE: 10/16/2018

SUBJECT: Review Draft and Details of Wildlife Management Plan – Coyotes

RECOMMENDATION

Review Coyote Management Plan and draft ordinance prohibiting feeding or making food available to non-domesticated animals.

BACKGROUND/DISCUSSION

Earlier this year, the County of Orange hosted a forum in the City addressing coyotes in the community. Representatives from Orange County Animal Care and the California Department of Fish and Wildlife (CDFW) presented to a room filled with Brea citizens ways to keep their properties and pets safe from coyotes. One suggestion was the formation of a Wildlife Watch program where residents are trained by volunteers from CDFW to proactively address, prevent and manage nuisance wildlife issues in their own neighborhoods. Modeled after the well-known Neighborhood Watch program, Wildlife Watch partners residents with their city and county governments to identify and eliminate wildlife attractants. The program is sponsored by CDFW, but is ultimately run and maintained by a network of committed agencies, community groups and individuals who have completed the Wildlife Watch training.

Interest was expressed to form a Wildlife Watch program in Brea. Staff contacted CDFW to learn the steps needed to launch the program in the City. That led to staff researching and writing a Coyote Management Plan specifically for Brea. The intent of the plan is to provide guidance for staff in dealing with coyotes in Brea. City strategy for managing coyotes is based on balancing respect and protection for wildlife and their habitats without compromising public safety. The main strategy of the plan is comprised of a three-pronged approach consisting of public education, enforcement of laws and regulations prohibiting the feeding of wildlife and ensuring public safety. For public education, the goal is to decrease attractants, increase pet safety, and reshape coyote behavior. Staff from Communications & Marketing/Public Information will produce both printed and digital materials to have available at City facilities and online. An ordinance has been drafted, and is attached to this staff report, making it unlawful for any person to feed or provide food to any non-domesticated animal in Brea. Adopting the ordinance will enable the Brea Police Department to site individuals who are caught feeding wildlife. And lastly, to ensure public safety, appropriate tiered responses to coyote and human interactions are detailed in the management plan. The Coyote Management Plan also details what attracts coyotes to urban areas, hazing, definitions of different coyote encounters, a coyote behavior and recommended response chart and a yard audit checklist.

Next Steps

- Council to consider approval of the Coyote Management Plan and adoption of ordinance prohibiting the feeding of wildlife.
- Work with California Department of Fish and Wildlife (CDFW) to establish Wildlife Watch program in Brea.
- Communications & Marketing/Public Information to develop educational campaign.

Once the Wildlife Watch program is launched, staff will continuously work with Orange County Animal Care and CDFW to monitor reports of coyote sightings and incidents in Brea. Overall, to be successful the Coyote Management Plan and the Wildlife Watch program require active participation on the part of the entire community, including residents, volunteers and City staff.

FISCAL IMPACT/SUMMARY

There is minimal fiscal impact as a result of this action due to public outreach/education materials produced by the City's Public Information Office.

RESPECTFULLY SUBMITTED:

William Gallardo, City Manager Prepared by: Liz Pharis, Senior Management Analyst

Attachments

Draft Coyote Management Plan Draft Ordinance



City of Brea 1 Civic Center Circle Brea, CA 92821 cityofbrea.net

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Executive Summary

The intent of this plan is to provide guidance for City staff in dealing with coyotes in Brea. Guidelines and provisions of this plan do not supersede federal, state and county regulations and policies. Furthermore, the provisions of this plan do not apply to Brea residents, businesses or homeowner associations in pursuit of their legal rights in dealing with coyotes.

Management Strategy

City strategy for managing coyotes is based on balancing respect and protection for wildlife and their habitats without compromising public safety. The main strategy is comprised of a three-pronged approach consisting of:

- 1) Public education designed around co-existence with coyotes.
- 2) Enforcement of laws and regulations prohibiting the feeding of wildlife.
- 3) Ensuring public safety by implementing appropriate tiered responses to coyote and human interactions. This plan requires active participation on the part of the entire community including residents, homeowners associations, volunteers and City staff.

Education

Education is the key to having residents make appropriate decisions regarding their safety or managing their property and pets. Education will involve written materials and handouts available at City facilities and online at cityofbrea.net/coyotes. The goal of education is to decrease attractants, increase pet safety, and reshape coyote behavior through hazing and creating reasonable expectations of normal coyote behavior.

It should be noted that there is new research being performed by the National Parks Service in Los Angeles that is identifying that not all coyotes are traveling from open spaces into urban areas. Instead, they are discovering that the urban coyotes may always live within the urban setting and adjust their behavior around the urban activities.

Enforcement

The act of feeding wildlife is known to lead to an increase in wildlife activity. Feeding can attract coyotes and their prey to an area leading to an increased likelihood of creating a habituated coyote(s) resulting in increases in coyote and human interactions. California law prohibits feeding wildlife. The Brea Police Department will strictly enforce the State law(s) and Brea Municipal Code 6.00.060, pertaining to this activity.

Response Plan

A detailed tiered response plan has been developed to provide a mechanism for identifying and classifying different levels of human and coyote interactions. Definitions of coyote encounters are listed in Appendix A, and Appendix B provides a chart detailing coyote behavior, behavior classification and recommended responses.

Coyote Management Plan

Background

The City of Brea does not own or have any control of wild animals found within its boundaries, nor is the City responsible for the actions or damage caused by them. These animals are a common and important integral part of the ecosystem.

Orange County Animal Care Animal Control Officers, and the Brea Police Department, will not respond to calls for service for normal coyote behavior, such as sightings. However, Orange County Animal Care will respond to calls which involve a sick or injured coyote(s) or if there is a public safety issue, such as a coyote(s) threatening people or resting in an area frequented by people, such as a yard, park, playground, school, etc. The Brea Police Department will respond if there is a life-threatening situation involving a coyote or other wildlife.

Difficulties Managing Wildlife

Although Brea places a high value on its wildlife, some individual animals adapted to urban environments have the potential to cause problems and/or conflicts in specific situations. In addressing problems, the City promotes policies supporting prevention and implementation of remedial measures that do not harm the wildlife or their habitats.

A wildlife problem is defined as any situation that causes a health or safety issue to its residents. In cases where problems with wildlife are associated with human behavior (leaving garbage exposed or intentional wildlife feeding), ordinances and enforcement may be enacted to minimize conflict.

In some cases, particular or traditional management tools are ineffective. For example, relocation of animals is not ecologically sound and is not allowed in California without permission from the California Department of Fish and Wildlife (CDFW). Generally, relocated animals do not survive the transfer. If they do, they rarely stay in the relocation area and tend to disperse to other locations where they may cause problems to humans, be involved in territorial disputes or introduce disease. In some instances, the translocated coyote will go to great lengths to return to its previous territory. For these reasons, the CDFW rarely allows relocation of wildlife.

As a last resort, lethal control measures, when employed, are controversial and non-selective, meaning they target the alpha coyote or problem coyote. If they are used, they must be humane and in compliance with federal and state laws.

It is not economically, ecologically or in other ways justified to attempt to remove all coyotes from the urban ecosystem as a means of addressing conflicts between humans and coyotes. Attempts made by local, state and federal agencies as well as private organizations over the past century to eradicate coyotes have proven to be ineffective. Moreover, during the past century coyotes have expanded their territories to include every state except Hawaii.

What Role do Coyotes Play in the Environment?

Coyotes play an important role in the urban ecosystem, particularly as a top-predator. They eat a broad range of small animals, including squirrels, mice, rabbits, rats and gophers. Rodents make up a majority of their diet. In the process, they control the population sizes of these animals, many of which are considered pests to humans. The coyotes also prey on "mesopredators," such as raccoons and opossums. Without a top predator like the coyote to keep them in check, mesopredators can dramatically reduce bird populations by eating their eggs (Crooks and Soule, 1999). Coyotes also disperse seeds of native plant species and recycle nutrients.

How do Humans Perceive Coyotes?

People respond to coyotes in various ways. Some observe them with enjoyment, others with indifference and some with fear or concern. Personal experiences with coyotes may influence their perceptions of them. Experiences range from animal sightings without incident to stalking, killing of pets or, at the extreme, an attack on a person. Coyote attacks on humans are very infrequent. Although such incidents generate significant media coverage, they remain a very rare event.

Because wild animals conjure up fear in some people, actual sightings and perceptions may become exaggerated or misconstrued (see Appendix A for coyote description encounters). The wide range in perceptions of urban coyotes from Brea residents supports the need for strong and consistent educational messages to clarify management techniques.

Have Coyote Numbers Increased in Brea?

Without tracking and updating inventories, it is difficult to know if the number of coyotes has increased in an area. What is known is that coyotes can become habituated to humans if they are intentionally or unintentionally fed, which can lead to loss of fear of people and bolder behavior.

In general, coyotes regularly roam an area of about two to five square miles to obtain enough food for the pack members. Normally, each pack is a territorial family group made up of three to ten individuals. A portion of the area the pack inhabits is the pack's territory, which they will defend from other coyotes. The number of mature coyotes in the pack is often related to the amount of food resources in the territory.

A coyote pack usually has only one breeding (or alpha) female. This female often produces more pups than can be supported by the pack. Young coyotes may leave the pack at about nine to eleven months of age, but dispersal patterns are highly variable. These juvenile coyotes become transients. Other types of transients include older individuals that can no longer defend their role as upper level pack members and are pushed out of the pack.

Transients move all over in narrow undefended zones that exist between pack territories searching for an open habitat to occupy or group to join. They often die before they succeed (many are hit by cars). It is largely because of the constant influx of transients that coyote eradication programs fail.

Removing a group of territorial coyotes will create an undefended area into which the transient coyotes will flow. At all times of the year, numbers of transients are immediately available to replenish any voids created by killing the resident coyotes. Furthermore, if either the alpha male or alpha female in a pack is killed, ovulation in other breeding-age females is often triggered and a corresponding increase in the number of litters and/or number of pups per litter is observed.

Monitoring and Collecting Data

Monitoring and data collection are critical components of an effective coyote management plan. This is best accomplished with input from both residents and city officials. Reports of coyote sightings or incidents can be made by visiting the Orange County Animal Care website at www.ocpetinfo.com.

The purpose of monitoring human-coyote interactions is to document where coyotes are frequently seen and to identify human-coyote conflict hotspots if they exist. Gathering specific data on incidents will allow for targeting of educational campaigns and conflict mitigation efforts, as well as the ability to measure success in reducing conflicts over time.

Public Education and Outreach

Education is the key to having residents make appropriate decisions regarding their safety or managing their property and pets. This involves decreasing attractants, increasing pet safety and creating reasonable expectations of normal coyote behavior.

Learning how to respond to a coyote encounter empowers residents and can help reduce undesired coyote behaviors. The public should understand what normal coyote behavior is when living in close proximity with coyotes. For example, vocalization is normal acceptable behavior and does not indicate aggression. Education and outreach efforts by the city should focus on:

- Understanding human safety, pet safety, coyote attractants, deterrents to coyotes on private property, including appropriate fencing, exclusion techniques, "what to do" tips, and information on appropriate hazing techniques.
- Developing a common language and awareness of normal versus abnormal behavior when discussing encounters with coyotes (see definitions in Appendix A)
- Disseminating information to residents, businesses and schools through the City's website, BreaTV, social media, traditional media, fliers/handouts, etc.
- Consulting with land managers, non-profit organizations like the Humane Society of the United States and agencies like the California Department of Fish and Wildlife that provide public education materials, programs and expertise.

Coyote Attractants in Urban Areas

Coyotes are drawn to urban and suburban areas for the following reasons:

1. Food. Urban areas often support large numbers of rodents, including mice and rats. However, coyotes can be further attracted into suburban neighborhoods by human-associated food such as pet food, unsecured compost or trash and fallen fruit in yards.

Intentional and unintentional feeding can lead coyotes to associate humans with sources of food, which can result in negative interactions among coyotes, people and pets. To reduce food attractants in urban and suburban areas:

- Never hand-feed or otherwise deliberately feed a coyote.
- Avoid feeding pets outside. Remove sources of pet food and water that a coyote could easily obtain. If feeding pets outside is necessary, remove the bowl and any leftover food promptly.
- Never include meat or dairy in compost.
- Maintain good housekeeping, such as regularly raking areas around bird feeders.
- Remove fallen fruit from the ground.
- Keep trash in high-quality containers with tight-fitting lids. Only place the cans curbside the morning of collection. If you leave out overnight, trash cans are more likely to be tipped over and explored.
- Bag especially attractive food wastes, such as meat scraps or leftover pet food, before discarding.
- 2. Water. Urban areas provide a year-round supply of water in the form of storm water impoundments and channels, artificial lakes, irrigation, pet water dishes, etc., which support both coyotes and their prey.
 - During drought or otherwise dry conditions, water can be as alluring as food, so remove water bowls set outside for pets and make watering cans unavailable.
- 3. Access to shelter. Parks, greenbelts, open spaces, golf courses, buildings, sheds, decks and crawl spaces, etc., increase the amount and variability of cover for coyotes. They allow coyotes to safely and easily remain close to people, pets, homes and businesses without detection.
 - In the spring, when coyotes give birth and begin to raise young, they concentrate their activities around dens or burrows in which their young are sheltered. Coyotes may take advantage of available spaces under sheds or decks for use as a den, bringing them into close contact with people and pets.
- 4. Unattended Pets. Pets are a normal part of an urban landscape. Within their territory, coyotes may consider pets as potential prey or potential competitors.
 - <u>Free-roaming pets</u>, especially cats and sometimes small dogs, may attract coyotes into neighborhoods. The best way to minimize risk to pets is to not leave them outside unattended.
 - <u>Cats.</u> Coyotes primarily eat small mammals such as mice and rats, but will also prey on slightly larger mammals such as rabbits and groundhogs. Approximately the same size as a groundhog or rabbit, free-roaming outdoor cats may also be seen as eligible prey items by coyotes. It is important to note that attacks on cats are normal coyote behavior and do not indicate a danger for people. The best way to protect cats from coyotes (and the other dangers of outside life, such as cars, disease, dogs and other wildlife) is to keep cats primarily indoors and only let them

- outside in a secure enclosure or when accompanied by a person and under the control of a leash and harness.
- <u>Feral cats.</u> People who feed feral cats are often concerned that coyotes might prey on the cats. These concerns are well founded, as coyotes can be attracted to the outdoor pet food. Although there is no sure way to protect feral cats from coyotes, the following tips can be helpful:
 - o Do not feed feral cats. Doing so can have other unintentional consequences, including ecological damage.
 - o Provide escape routes for cats.
 - o Haze coyotes seen on the property (see Appendix C). Making them feel uncomfortable will encourage them to stay out of the area.
- <u>Dogs.</u> Dogs are also vulnerable to coyote confrontations. These incidents generally involve coyotes who are accustomed or habituated to people (usually from feeding), or coyotes who are protecting their territory and pups (usually during breeding season).
 - o Small, unattended dogs may be seen by coyotes as potential prey. It is important, therefore, to either keep dogs on a six-foot long or shorter leash when outdoors or to stay within six feet of them when on your property. (Coyotes may view a dog on a leash longer than six feet as an unattended pet.) This is especially important if you are in or near nature preserves or open-space areas. Attacks on unattended, small dogs are normal coyote behavior and do not indicate a danger to people.
 - Although attacks on larger dogs are rarer, coyotes will sometimes go after a large dog when they feel that their territory is threatened. This generally occurs during the coyote breeding season, which takes place from January through March. During this time, it is especially important not to let dogs outside unattended and to keep them on leashes (six feet long or less) when in public areas.
 - Do not allow dogs off leash, off your property. It is against the law and unsafe for your dog.

Other domestic animals kept outside, such as rabbits, may also be viewed as prey by coyotes. Protect outdoor animals from coyotes (and other predators) with protective fencing and/or confine them in sturdy cages each evening.

Residents are encouraged to use the Yard Audit Checklist (Appendix D) as a tool to help recognize and remove attractants in their yards and neighborhoods.

While human attacks are very rare, urban landscape development, habituation through intentional and unintentional feeding, pet related incidents and media attention have led some urban residents to fear coyotes. Steps must be taken to address safety concerns and misconceptions and appropriate responses to potential threats to human safety. It is important to keep in mind that coyotes have been in and around Brea (and other parts of Southern California) for a very long time.

Hazing and Behavioral Change

Some coyotes have become too comfortable in the close proximity of people. For coyotes to safely coexist with people, they need to fear and avoid contact with humans.

Hazing—also known as "fear conditioning"—is the process that facilitates this change in coyote behavior and is by necessity a community response to negative encounters with coyotes. The more often an individual animal is hazed, the more effective hazing is in changing coyote behavior (see Appendix C for coyote hazing overview).

Goals of Hazing

The goals of hazing are to:

- 1. Reshape coyote behavior to avoid human contact in an urban setting.
- 2. Give residents tools to actively engage in reshaping coyote behavior and to support feeling safe in their parks and neighborhoods.
- 3. Model appropriate and effective hazing behavior and share accurate information about coyotes with other residents, friends and family.

Hazing Process

Human behavior can shape animal behavior, in either a negative or positive manner. People living in close proximity to coyotes can remove coyote attractants, identify potentially dangerous situations for their pets and themselves, and respond in a manner designed to change coyote behavior.

Overview of Hazing

Hazing is a process whereby a person or a number of individuals encountering a coyote respond in like manner to make a coyote afraid and choose to leave a situation where their presence is unwanted.

<u>Basic hazing</u> consists of standing your ground, never ignoring or turning your back to a coyote(s), and yelling and/or making unpleasant and frightening noises until the animal(s) choose to leave. If the coyote does not leave, more aggressive tactics are in order.

<u>More aggressive hazing</u> consists of approaching an animal more quickly and aggressively, throwing projectiles like stones near, but not at, the animal, spraying with a hose or water gun, or creating a more heightened fear of contact so the animal flees. For more options, see Appendix C on hazing.

<u>Hazing must continue</u> once it begins until the animal leaves. Otherwise, the coyote will learn to "wait" until the person gives up. Not following through with hazing will create an animal more resistant to hazing instead of reinforcing the image that "people are scary."

<u>Hazing never</u> involves injury to the animal, only the threat of injury. An injured animal becomes less predictable then a normal, healthy one.

A common concern with hazing involves potential danger to the hazer. A coyote's basic nature is very skittish and this nature is what makes the technique useful. A normal, healthy coyote is very unlikely to escalate a situation with a person who is aggressively hazing. It is important that the hazer provides the coyote a clear escape route to flee and not corner the animal. A cornered animal may decide that attacking the hazer is the only option.

Elements of an effective hazing campaign include:

- 1. Pet owners need to protect pets. Off-leash and unattended dogs and unattended outside cats attract coyotes (as does pet food).
- 2. Residents need to learn hazing effectiveness and techniques. A hazing program must be instituted, maintained and evaluated on a regular basis.
- 3. Hazing needs to be active for a sustained period of time to achieve the desired change in behavior.
- 4. Hazing requires monitoring to assess its effectiveness and to determine if further action or more aggressive hazing is needed.

Enforcement

The act of feeding wildlife is known to lead to an increase in wildlife activity. Feeding can attract coyotes and their prey to an area leading to an increased likelihood of creating a habituated coyote(s) resulting in increases in coyote and human interactions. California law prohibits feeding wildlife. The Brea Police Department will enforce the State law(s) and Brea Municipal Code 6.00.060, pertaining to this activity.

CALIFORNIA CODE OF REGULATIONS TITLE 14

§251.1. Harassment of Animals

Except as otherwise authorized in these regulations or in the Fish & Game Code, no person shall harass, herd or drive any game or nongame bird or mammal or furbearing mammal. For the purposes of this section, harass is defined as an intentional act which disrupts an animal's normal behavior patterns, which includes, but is not limited to, breeding, feeding or sheltering.

Response Plan

A detailed tiered response plan has been developed to provide a mechanism for identifying and classifying different levels of human and coyote interactions. Definitions of coyote encounters are listed in Appendix A, and Appendix B provides a chart detailing coyote behavior, behavior classification and recommended responses.

Threat Level Tiered Response

Level Green

Behavior: A coyote is seen or heard in an area. Sighting may be during the day or night. Coyote may be seen moving through the area.

Response: Education and hazing needed.

Level Yellow

Behavior: A coyote appears to frequently associate with humans or human-related food sources, and exhibits little wariness of human presence. Coyote is seen during the day resting or continuously moving through an area frequented by people.

Response: Education and aggressive hazing needed, volunteer hazing team created.

Level Orange Behavior: A coyote is involved in an incident(s) where there is an attended domestic animal loss. Several level orange incidents in the same general area may indicate the presence of a habituated coyote(s).

> Response: Education and aggressive hazing needed, volunteer hazing team created, and public awareness of incident(s) and circumstances discussed. If multiple level orange incidents have occurred in the same vicinity within a short amount of time, lethal removal may be recommended.

Level Red

Behavior: A coyote that has been involved in an investigated and documented provoked or unprovoked close encounter or attack on humans.

Response: City staff may work to lethally remove the responsible coyote(s) after a thorough investigation of the incident(s).

Appendix A - Definitions of Encounters with Coyotes

Active Coexistence: Humans and coyotes exist together. Humans take an active role in keeping coyotes wild by learning about coyote ecology and behavior, removing attractants, taking responsibility for pet safety, and hazing coyotes in neighborhood or community spaces (except for predetermined coyote-appropriate areas). Hazing is not appropriate in a designated nature reserve or similar open space, unless the coyote exhibits threatening behavior to persons or leashed pets.

Attack: A human is injured or killed by a coyote.

<u>Provoked</u> - A human-provoked attack or incident where the human involved encourages the coyote to engage. Examples include dog off-leash in an on-leash area; dog on leash longer than 6' in length, or a human intentionally corners, injures, tries to injure, attempts to capture or feeds the coyote.

<u>Unprovoked</u> - An unprovoked attack or incident where the human involved does not encourage the coyote to engage.

Pet Attack:

Attended animal loss or injury - When a person is within 6' of the pet and the pet is on leash and is attacked and injured or killed by a coyote.

<u>Domestic animal loss or injury</u> - A coyote injures or kills a pet. Also includes "depredation"—predation on domestic pets. Unattended animal loss or injury is considered the result of normal coyote behavior.

Suspected Pet Attack: A coyote is an opportunistic feeder and may feed on recently dead or dying animals, especially cats that were hit or killed by cars or other means. The eaten remains may be found and suggest the animal was attacked by a coyote. In cases where Animal Control Officers respond to these calls, without knowledge of an actual attack, the incident will be recorded as a suspected attack.

Encounter: An unexpected, direct meeting between a human and a coyote that is without incident.

Feeding:

<u>Intentional feeding</u> - When a person or persons actively and intentionally feeds coyotes or provides food for animals in the coyote food chain.

<u>Unintentional feeding</u> - When a person or persons are unintentionally providing access to food. Some examples are accessible compost, fallen fruit from trees, open sheds and doors, and pet food left outdoors.

<u>Unintentional feeding (bird feeders)</u> – When a person or persons business with bird feeders provides food for coyotes, e.g. birds, bird food, rodents, and squirrels. Bird feeders must be kept high enough from the ground so a coyote is unable to reach the feeding animals. The area under the bird feeder must be kept clean and free of residual bird food.

Hazing: A training method that employs immediate use of deterrents to move an animal out of an area or discourage an undesirable behavior or activity. Hazing techniques include loud noises, spraying water, bright lights, throwing objects near but not at the animal and shouting. Hazing can help maintain a coyote's fear of humans and deter them from neighborhood spaces, such as backyards and play spaces. Hazing does not and should not damage animals, humans or property.

Threat Incident: A conflict between a human and a coyote where the coyote approaches a human and growls, bares teeth or lunges; injures or kills an attended domestic animal. A human is not injured.

Stalking Incident: A conflict between a human and a coyote where the coyote follows a person with or without an attended pet on leash. A human is not injured.

Observation: The act of noticing or taking note of tracks, scat or vocalizations.

Sighting: A visual observation of a coyote(s). A sighting may occur at any time of the day or night.

Unsecured Trash: Trash that is accessible to wildlife, e.g. individual garbage cans, uncovered or open dumpsters or bags, or trash cans over flowing or where scattered trash is outside the receptacle.

Appendix B - Coyote behavior, behavior classification, recommended response

Coyote Action	Classification	Response
Coyote heard	Observation Level Green	Provide educational materials and information on normal coyote behavior
Coyote seen moving in area	Sighting Level Green	Provide educational materials and information on normal coyote behavior
Coyote seen resting in area	Sighting Level Green	Educate on hazing techniques, "what to do" tips
Coyote seen resting in area with people present	Sighting Level Yellow	If area frequented by people, educate on normal behavior and haze to encourage animal to leave. Look for and eliminate attractants.
Coyote entering yard without pets	Sighting Level Yellow	Educate on coyote attractants, yard audit, provide hazing information.
Coyote entering yard with pets	Encounter Level Yellow	Educate on coyote attractants, yard audit, provide hazing information and pet safety tips.
Coyote entering yard and injuring or killing pet without people present	Pet Attack Level Orange	Develop a hazing team in area, gather information on specific animals involved, report on circumstances, educate on coyote attractants, yard/neighborhood audits, pet safety tips.
Coyote biting or injuring unattended pet/pet on leach longer than 6 feet	Pet Attack Level Orange	Gather information on specific animals involved, report circumstances, educate on coyote attractants, yard/neighborhood audits, tips on hazing and pet safety.
Coyote following or approaching a person without a pet (Stalking)	Encounter Level Red	Educate on hazing techniques and "what to do" tips. Lethal removal considered if there is no response from the coyote to aggressive hazing and there is evidence of recurrence.
Coyote following or approaching a person and pet (Stalking)	Sighting/Encounter Level Red	Educate on hazing techniques, "what to do" tips and pet safety. Lethal removal considered if there is no response from the coyote to aggressive hazing and there is evidence of recurrence.
Coyote entering yard or home with people and pets, no injury occurring	Encounter Level Red	Gather information on specific animals involved, document circumstances, educate on coyote attractants, yard/neighborhood audits, hazing tips, pet safety information. Lethal removal considered depending on specific circumstances.
Coyote biting or injuring attended pet/pet on leash 6 feet or less	Pet Attack Level Red	Gather information on specific animals involved, document circumstances, educate on coyote attractants, yard/neighborhood audits, hazing tips, pet safety information. Lethal removal recommended.
Coyote aggressive, showing teeth, back fur raised, lunging, nipping without contact	Threat Level Red	Gather information on specific animals involved, report circumstances, educate on coyote attractants, yard/neighborhood audits, aggressive hazing tips, pet safety information. Lethal removal recommended.

Coyote biting or injuring	Attack	Identify and gather information on specific animal
person	Level Red	involved, report circumstances, educate on coyote attractants, yard/neighborhood audits,
		hazing and pet safety information. City staff will
		inform the California Department of Fish and
		Wildlife. Lethal removal recommended.

Appendix C – General Considerations

- 1. Levels of hazing need to be appropriately relevant to coyote activity.
 - Coyotes live in open spaces and the best practice is to leave them alone and educate the public on personal safety.
 - Coyotes are often out late at night when few people are present. This is normal, acceptable behavior. Hazing may not be necessary.
 - Exceptions: In early stages of hazing, programs should still engage the animal. Coyotes that associate danger in the presence of people under all circumstances will be reinforced to avoid contact.
- 2. Hazing must be more exaggerated, aggressive and consistent when first beginning a program of hazing. As coyotes "learn" appropriate responses to hazing, it will take less effort from hazers. Early in the process, it is extremely common for coyotes not to respond to hazing techniques. Without a history of hazing, they do not have the relevant context to respond in the desired outcome (to leave).
- 3. Techniques and tools can be used in the same manner for one or multiple animals. Usually, there is a dominant animal in a group who will respond—others will follow its lead. DO NOT ignore, turn your back or avoid hazing because there are multiple animals instead of a single individual.
- 4. The more often an individual coyote is hazed by a variety of tools and techniques and a variety of people, the more effective hazing will be in changing that animal's future behavior.
- 5. Hazing must be directly associated with the person involved in the hazing actions. The coyote must be aware of where the potential threat is coming from and identify the person.
- Coyotes can and do recognize individual people and animals in their territories. They can learn to avoid or harass specific individuals in response to behavior of the person and/or pet.
- 7. Coyotes can be routine in habit. Identifying their normal habits can help target which habits to change. For example, the coyote patrols the same bike path at the same time in the morning three to five days a week. Hazers should concentrate on that time and place to encourage the animal to adapt its routine to decrease contact with people.
- 8. Certain levels of hazing must always be maintained so that future generations of coyotes do not learn or return to unacceptable habits related to habituation to people.
- 9. Human behavior must change to support hazing and continued identification and, if necessary, remove possible attractants.
- 10. Education about exclusion techniques including how to identify and remove attractants, personal responsibility in pet safety and having reasonable expectations are critical parts of a coyote hazing plan.
- 11. Coyotes are skittish by nature. Habituated behavior is learned and reinforced by human behavior. Coyotes as a rule DO NOT act aggressively toward aggressive people. The one exception is a sick or injured animal. Engaging a sick or injured animal can result in unpredictable behavior. If this is suspected, people should not engage and should remove

- themselves from the situation, and then immediately contact Orange County Animal Care at 714-935-6848.
- 12. Individuals involved in hazing need to be trained in explaining hazing to residents who witness the process. They also need to explain the difference between hazing and harassment of wildlife and goals of appropriate behavior for coexistence.

Training Program

Because coexisting with wildlife involves the community, initiating the hazing training programs and hazing activities by volunteers must be supervised by experts. Without this support, the programs will ultimately fail. Information should include basic training on background, coyote ecology information, and an overview of hazing and examples of techniques. Materials should be provided such as handouts, contact information and resources when questions, comments and concerns come up relating to coyotes.

Volunteers need to learn about coyote behavior and be aware of realistic expectations, understanding normal versus abnormal coyote behavior and having a consistent response to residents' concerns and comments.

Public Hazing Training

Hazing requires by necessity community involvement, understanding and support. Residents are best equipped to respond consistently and at the most opportune times in their own neighborhoods, parks and open spaces not identified as nature reserves.

- 1. Locations of trainings offered shall be based on where human-coyote conflicts are most often reported in specific neighborhoods, parks or open space or proactively when requested by neighborhood community or volunteer groups.
- 2. Trainings are free to the public.
- 3. Topics to be covered include, but are not limited to:
 - basic coyote information, including natural history and ecology
 - the role of coyotes in ecosystems and their rights to exist
 - discussion on why coyotes are in the City
 - normal and abnormal coyote behavior
 - seasonal behavior changes: breeding season, pups, denning behavior
 - reality of dangers towards people vs. danger towards pets
 - children and coyotes
 - how human behavior influences coyote behavior
 - attractants
 - tips on deterring animals from entering private property
 - appropriate response when encountering a coyote
 - what is hazing: goals and how to engage
 - appropriate hazing techniques and tools
 - pet safety tips

- 4. Updates, additional coyote information, electronic flyers and handouts distributed to participants. Information is encouraged to be passed on to others.
- 5. Participants shall be notified of "hot spots" and asked to haze in the area.
- 6. Ask for feedback on hazing training and use of hazing techniques.
- 7. Participants shall send an email to coyotes@cityofbrea.net with detailed accounts of encounters and hazing (hazing interaction reports, to volunteer hazers for evaluation of program, progress, successful tools and techniques being used, techniques and tools needed).
 - Date, location, time of day, number of coyotes
 - Initial coyote behavior, hazing behavior, coyote response
 - Effectiveness ratings
 - Tools and techniques used
 - Additional details/comments

Creating a Volunteer Hazing Team

A group of volunteers trained in coyote hazing techniques can be quite useful to respond to coyote conflicts in public areas (such as parks, playgrounds, etc.). The following guidelines are suggested for managing a volunteer hazing team:

- 1. Volunteers should be trained in proper coyote hazing techniques (as discussed above).
- 2. Volunteers should be added to a Community Citizen Volunteer email list, from which they will be notified of "hot spots" and asked to haze in the area.
- 3. Updates, additional coyote information, electronic flyers and handouts should be sent to members of the Community Citizen Volunteer group to disseminate to the general public.
- 4. Volunteers should fill out a Hazing Interaction Report after each hazing activity.

Summary of Hazing

Hazing is a process whereby individuals and volunteers respond in like manner to make a coyote uncomfortable and choose to leave a situation where their presence is unwanted.

<u>Basic hazing</u> consists of standing your ground, never ignoring or turning your back to a coyote(s), yelling and making unpleasant and frightening noises until the animal(s) choose to leave.

<u>More aggressive hazing</u> consists of approaching an animal quickly and aggressively, throwing projectiles near the animal, spraying with a hose or water gun containing water or white vinegar, or creating fear of contact so the animal leaves the situation. Note: Many projectiles are not legal, including but not limited to slingshots, paintballs, guns and pepper balls.

<u>Hazing must continue</u> once it begins until the animal leaves. Otherwise, the coyote will learn to "wait" until the person gives up. The coyote will create an animal more resistance to hazing instead of reinforcing the image that "people are scary."

<u>Hazing should never injure</u> the animal. An injured animal becomes less predictable versus a normal, healthy one who responds in a consistent and predictable manner to hazing.

Hazing should be conducted in a manner that allows the coyote to return to its normal habitat in a direction that would minimize harm to the animal. Hazing the animal in the direction of other houses and busy streets should be avoided.

Hazing uses a variety of different hazing tools. This is critical as coyotes get used to individual items and sounds.

- 1. Noisemaker: voice, whistles, air horns, bells, "shaker" cans, pots, pie pans
- 2. Projectiles: sticks, small rocks, cans, tennis balls, rubber balls.
- 3. Deterrents: hoses, spray bottles with vinegar, pepper spray, bear repellant, walking sticks

Note: Additional Hazing tips can be found on the City's website at cityofbrea.net/coyotes.

Appendix D – Coyote Yard Audit Checklist

(For municipal or homeowner use)

	OK	FIX	WAYS TO MITIGATE
FOOD			Never hand-feed or intentionally feed a coyote.
Pet Food			Never feed pets outdoors, store all pet food securely indoors.
Water Sources			Remove water attractants, such as pet water bowls and leaky irrigation, in dry climates.
Bird Feeders			Remove bird feeders or clean fallen seed to reduce the presence of small mammals that coyotes prefer to eat.
Fallen Fruit			Clean up fallen fruit around trees.
Compost			Do not include meat or dairy among compost contents unless fully enclosed.
BBQ Grills			Clean up food around barbeque grills after each use.
Trash			Secure all trash containers with locking lids and place curbside the morning of trash pick-up. Periodically clean cans to reduce residual odors.
LANDSCAPING			Trim vegetation to reduce hiding places and potential denning sites.
STRUCTURES/LANDSCAPING			Restrict access under decks and sheds, around woodpiles, or any other structure that can provide cover or denning sites for coyotes or their prey.
FENCING			Enclose property with an *8-foot fence (or a 6-foot fence with an additional extension or roller-top) to deter coyotes. Ensure that there are no gaps and that the bottom of the fence extends underground 6 inches or is fitted with a mesh apron to deter coyotes from digging underneath. *Must comply with City of Brea Codes.
PETS			Never leave pets unattended outside.
			Never allow pets to "play" with coyotes.
			Fully enclose outdoor pet kennels.
			Walk pets on a leash no longer than 6 feet in length.

We encourage you to take steps to eliminate attractants on your property in order to minimize conflicts with coyotes. We also urge you to share this information with friends and neighbors because minimizing conflicts is most effective when the entire neighborhood works together.

References

Crooks, K. R. and M. E. Soule. 1999. Mesopredator release and avifaunal extinctions in a fragmented system. Nature 400, 563-566.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BREA PROHIBITING FEEDING OR MAKING FOOD AVAILABLE TO NON-DOMESTICATED ANIMALS, AND AMENDING TITLE 6 OF THE BREA CITY CODE

The City Council ordains as follows:

Section 1. A new Section 6.00.060 is added to Chapter 6.00 of Title 6 of the Brea City Code to read as follows:

"\$ 6.00.060 FEEDING OR MAKING FOOD AVAILABLE TO NON-DOMESTICATED ANIMALS PROHIBITED.

- A. It is unlawful for any person to feed or provide food to any non-domesticated animal. For purposes of this Section 6.00.060, 'non-domesticated animal' means and refers to non-domesticated mammalian predators including coyotes, raccoons, foxes, and opossums, and non-domesticated rodents including ground squirrels, rats, and mice.
- B. It is unlawful for any person to place in any outdoor area any food of any kind for consumption by any non-domesticated animal.
- C. This section shall not apply to the feeding of any non-domesticated animal by the owner of such animal provided the animal is being lawfully kept under a valid certificate or permit issued by the State of California Department of Fish and Game.
- D. Any person who violates any provision of this Section 6.00.060 is guilty of an infraction for the first violation, and a misdemeanor for any additional violation occurring within one (1) year of a previous violation. Violations are subject to punishment as provided for in Chapter 1.04 of this Code."

Section 2. Civil remedies available.

The violation of any of the provisions of this Ordinance or the Code section adopted therein, shall constitute a nuisance and may be abated by the city through civil process by means of restraining order, preliminary or permanent injunction or in any other manner provided by law for the abatement of such nuisances.

Section 3. Severability.

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

The City Clerk shall certify to the adoption of this Ordinance and shall cause the Section 4.

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COUNCIL COMMUNICATION

TO: Honorable Mayor and City Council Members

FROM: David Crabtree, Community Development Director

DATE: 10/16/2018

SUBJECT: Public Hearing on GENERAL PLAN AMENDMENT NO. GPA 18-01 AND ZONING

ORDINANCE AMENDMENT NO. ZOA 18-02 – a request to amend the City of Brea General Plan and the City of Brea Zoning Ordinance to amend text and figures

regarding implementation of the Planned Community (PC) zone.

RECOMMENDATION

1) Open the public hearing, receive any public testimony and close hearing; and 2) By motion, adopt Resolution No. 2018-057, a Resolution of the City Council of the City of Brea approving General Plan Amendment GPA 18-01 regarding the Planned Community (PC) Zone and amending the City of Brea General Plan regarding the same; and introduce Ordinance No. 1206 for first reading, approving Zoning Ordinance Amendment No. ZOA 18-02, an Ordinance of the City of Brea regarding the requirements and procedures for implementing the Planned Community (PC) Zone and amending the Brea Municipal Code regarding the same.

BACKGROUND/DISCUSSION

<u>BACKGROUND</u>

In 2017 the City completed the Brea Envisions process. This 18 month long, community wide, outreach effort had key goals to tap into Brea's residents and businesses to better understand what they found to be important needs and guiding considerations for the City's future. Led by a citizen committee, the effort culminated in delivery of the Brea Envisions Community Strategic Plan. This plan contains the captured community themes, vision, and strategic initiatives information from the outreach process.

In late 2017, the City initiated the Brea Core Plan effort, the first step toward implementing some of the direction provided by the Brea Envision process. This first of two phases of work is underway and includes an awareness campaign as well as initial testing of ideas from Brea Envisions, applied to a central defined area of Brea. Phase II will dive deeper into issues and establish more detailed direction, likely to include new land use considerations in focused areas, alternative transportation ideas and solutions, reviewing parks/recreation/cultural arts/human service needs, to name but a few anticipated highlights. Developing an approach, scope and budget for Phase II is in discussion now and will be presented to the Council at a future date.

The Brea Core Plan process and its eventual Specific Plan is a time tested and "proactive" planning effort—the City is actively planning for its future and messaging to investors and

developers what we want to see in the future via the adoption of new standards and/or guidelines for new development.

However, time does not stand still and these comprehensive planning processes can often take several years, sometimes longer, to complete—simply, the issues are detailed and involved and the process takes time. New private investment and development projects may be proposed during that time and may include creative and new types of development not currently accommodated under our development codes, but which may match-up well to the needs we have heard through Brea Envisions, as well as what may be reflected in the eventual Brea Core Plan. And, timing and economic realities for private investment can be finite and short—such that proposed projects may no longer make sense to a developer if they were forced to await completion of a comprehensive planning effort by the City.

The quandary then—have "new and different" development await the new standards and zoning of the Brea Core Plan? Or, identify an approach to consider such development projects within a process which would not have to await the completion of the Brea Core Plan?

In late 2017 staff were approached by various development interests which begged these very questions. Those projects included the Brea Downtown Hotel, Mercury Lane Apartments, as well as early indication from Simon Properties of new development at the Brea Mall (and, in the intervening months staff have been approached with other prospective projects too).

As discussions of the Downtown Hotel project surfaced last summer, staff discussed circumstances with the City Council and receptiveness to consider alternate entitlement processes for such projects (Development Committee and Council discussion, July 3 and 11, 2017) while the Brea Core Plan effort evolved to more completely address longer term planning tools for project review. Key to these discussions were the potential need to modify Brea's current development standards and allowances for these projects and an openness to consider such modifications if the projects provide significant community benefits to Brea. A need was also identified to bring any such private development projects forward for the City's consideration.

Staff embarked on this research anticipating that new code processes would need to be created to meet these goals. However, our research and collaboration with the City Attorney's Office have found that Brea's current zoning code and its Planned Community (PC) zoning district already provide for basic processes which can meet the identified needs.

The PC zone has been used several times in the past to develop areas of Brea to realize neighborhoods now familiar to many—the Country Hills master plan (which comprises much of east Brea), as well as three residential neighborhoods in west Brea, along the Tamarack Avenue corridor, south of Central Avenue—all of which provided for new and different development standards outside Brea's then adopted codes.

The PC zone is therefore an existing planning tool that could be used to address the City's current situation. As discussed below, however, the provisions of the Brea Municipal Code regarding the PC zone have not been used or updated since 1970's. Staff therefore believes that these provisions should be updated to meet current planning standards before considering whether they should be applied to any particular project.

At its meeting of July 17, the City Council directed staff to bring forward a draft Zoning Ordinance Amendment (ZOA) to consider such an update to the PC zone. That ZOA has been prepared

and is now before the Planning Commission for its recommendation to the City Council who will then consider the amendment for final action and any adoption. Also presented for the Commission's consideration is a related General Plan Amendment (GPA). The City's current General Plan is silent with regard to the PC zone even though the PC zone predates and was in use prior to the General Plan. The GPA would therefore be an update to recognize the continuing availability and use of the PC zone to ensure continued consistency between the General Plan and the Municipal Code.

DISCUSSION

The Planned Community (PC) zone has been included in Brea's code dating as far back as 1968 and has been used to implement several projects since that time. Most specifically, the PC zone and its processes were used to entitle large tracts of homes as well as ancillary commercial uses on the east side of Brea, the Country Hills master plan and its neighborhoods. Additionally, the zoning district was applied to several multi-family apartment projects on Tamarack Avenue on the west side of town.

The PC zoning district code text currently lists its description and purpose as follows:

"The purpose of this zone is to encourage, preserve and improve the health, safety and general welfare of the community by encouraging the use of contemporary land planning principles. The provisions of this zone are intended to allow diversification of uses, use relationships and heights of buildings, and open spaces in planned building groups while ensuring compliance with the spirit and intent of the zoning code and the City's adopted General Plan."

This language speaks to the situation the City currently faces with several development projects which are being proposed (outlined earlier in this report). However, because the applicable provisions of the Code have not been updated in some time, other provisions do not match contemporary planning, employ outdated terminology, and leave the processes for implementing the PC zone somewhat vague.

Staff is therefore proposing an update and refresh of the PC zoning district language and its processes and procedures to align the code with contemporary planning practices, provide needed structure to the process, and establish a clearer process to consider projects that would require development standards that do not already apply to a given property.

Under the current code, properties zoned PC can be approved for any use and whatever development standards the City chooses to allow at the time the property is re-zoned as PC, regardless of whether such uses or standards are allowed anywhere else in the City. The proposed update to the PC would continue consideration of such new and creative standards. This can be particularly beneficial in the Central Core area of the City where new and different development standards and guidelines may result at the conclusion of the Central Core Plan long range planning effort.

The process outlined on the ordinance would formally begin only if the Council acts to initiate an amendment to the boundaries of the PC Zone to include new properties, allowing the Council at a very early step to decide whether a proposed PC project should move forward with further planning and study. Importantly, the Council's decision to initiate the boundary amendment would not be an approval, or even an endorsement of any project, but merely an indication that the Council is willing to consider the project pending a full review and study. It would also be an opportunity for the Council to provide early direction to staff and the developer as to what

information the Council deems necessary to consider the project at a later time.

After the Council initiates the PC Zone change, the applicant then would work with the staff on the content of the master plan and all related studies – including all required environmental review. The full submittal requirements, critically including a plan for public outreach by the developer, are detailed within the new draft code (see exhibit within the attached draft Ordinance). Staff have worked with the City Attorneys Office to assure that the process and submittal needs and details are robust, comprehensive and commensurate with the important decisions the Planning Commission and City Council will face when considering potential different and creative projects for development in Brea. The zone change and master plan would then be reviewed by the Planning Commission, before final consideration by the Council. Final approval of the master plan would expressly require that the Council make the following findings:

- 1. The Planned Community Master Plan is consistent with the General Plan, inclusive of any amendments proposed and approved as part of the application for the Planned Community Master Plan.
- 2. The Planned Community Master Plan is consistent with and the Brea Envisions Community Strategic Plan.
- 3. The Planned Community Master Plan would provide for an innovative development in an area of the City that presents unique planning challenges due to considerations such as geography, topography, and changing patterns of development not otherwise addressed by the City's existing zoning rules.
- 4. The properties included in the Planned Community Master Plan are suitable for the uses specified therein, in terms of access, size, their relationship to adjacent properties and similar or related uses, and other considerations deemed relevant by the City Council.
- 5. The Planned Community Master Plan is in the best interest of the City as a whole.

These findings are an important new feature of the ordinance. The current code only peripherally speaks to findings—some subtle, some more overt—but generally unstructured and spread in different areas of the code. The proposed code amendment places uniform findings within a specific section of the Chapter, clearly labeled, and consistently worded to match up with other aspects of the code and its review process.

Finally, the proposed code update would introduce a requirement for a Development Agreement (DA) The requirement for a DA is proposed to assure that such projects and considerations are commensurate with the community benefits a project provides. For Developers, a DA provides a guarantee that the City will not change its mind during the term of the agreement to disallow the project before it can be built. This sort of assurance is especially important in the Core Area, which is the subject of ongoing planning efforts, the results of which are not yet known. It would also be important for the City to be assured that if it goes through the considerable process of reviewing and approving such a project, that it can be developed as planned.

A DA would also require that the proposed Planned Community Master Plan also provide some form of community benefit – subject to the City Council's exclusive ability to negotiate and approve such benefits– further assuring the City and its residents that new projects that utilize

the PC zone will have a positive impact. Staff also believes that the DA requirement would serve as a critical check and balance to assure that the approval of any alternative design and use standards would be balanced by compelling benefits for our community. DA processing will necessarily include early discussion and direction from the City Council regarding the negotiation of appropriate community benefits associated with any proposed project.

The draft resolution attached to this report provides the proposed amendment language for the PC, Planned Community, zoning district together with clarifying language to be inserted into the General Plan.

CONCLUSION

Brea is currently experiencing a high level of proposed development projects which hold potential to fulfill future needs as expressed within the General Plan and Brea Envisions Community Strategic Plan. Currently, the chapter within the zoning ordinance by which to consider such projects (Planned Community zoning district) lacks clarity, a structured process, and defined findings necessary to consider such projects for approval. The proposed amendment to the Planned Community zone provides for these features and offers a system of checks and balances within which to consider new development, including added tests for new development using the creative PC zone approach. Direct references to the PC zoning district and its implementation basis are also proposed to be added to the City's General Plan at this time in order to provide clarity and to complete the PC update process.

COMMISSION/COMMITTEE RECOMMENDATION

On September 25, 2018, the Planning Commission unanimously voted to recommend approval to amend and update the Planned Communities zone. The Commission discussed and clarified whether the proposed amendments would allow applicants to bypass the community, approvals, or approving bodies, finding that the proposed PC process would actually expand community and decision-maker involvement in project consideration. Staff clarified that the proposed amendments provide a more clear process and submittal requirements--requiring a check-in with the City Council prior to acceptance of any application, making specific findings (outlined above) for any project approval, demonstrating community benefit from proposed projects, requiring the applicant to provide an community outreach plan (more comprehensive than basic legal hearing notice for a proposed project), and including the ultimate approval of a development agreement.

The Commission recommended approval of the draft ordinance with the following revisions:

- Add "Planned Community (PC) Zone" to the title of the General Plan section to read "Specific Plan and Planned Community (PC) Zone"
- Add "trail" to the required elements section under "Public Services and Facilities Element"

RESPECTFULLY SUBMITTED:

David M. Crabtree, AICP, Community Development Director Prepared by: Jennifer A. Lilley, AICP, City Planner

Attachments

- 1. Public Hearing Notice
- 2. Resolution and Exhibit A GPA 18-01
- 3. Ordinance and Exhibit A ZOA 18-02

CITY OF BREA NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN by the City of Brea that a public hearing will be held by the City Council, on **Tuesday**, **October 16**, **2018**, **at 7:00 p.m.**, or as soon thereafter as the matter can be heard, in the Council Chambers of the City of Brea Civic & Cultural Center, 1 Civic Center Circle, Brea, California 92821, in accordance with State Law and the Brea City Code, for the purpose of considering the following application:

GENERAL PLAN AMENDMENT NO. GPA 18-01 AND ZONING ORDINANCE AMENDMENT NO. ZOA 18-02 – a request to amend Chapter 2 and Figure CD-2 of the General Plan and Section 20.272 of the Brea Zoning Ordinance. These amendments propose to add text clarifying the implementation of the Planned Community (PC) zone.

The City of Brea has determined that the proposed project is categorically exempt from review under the California Environmental Quality Act ("CEQA") (California Public Resources Code Section 21000 et seq.), pursuant to State CEQA Regulation 15061(b)(3) (14 Cal. Code Regs. § 15061(b)(3)) covering activities with no possibility of having a significant effect on the environment.

Applicant: City of Brea

1 Civic Center Circle Brea, CA 92821

IF YOU CHALLENGE THIS PROJECT AND THE RELATED ENVIRONMENTAL DETERMINATIONS IN COURT, YOU MAY BE LIMITED TO RAISING ONLY THOSE ISSUES YOU OR SOMEONE ELSE RAISED AT THE PUBLIC HEARING DESCRIBED IN THIS NOTICE, OR IN WRITTEN CORRESPONDENCE, DELIVERED TO THE CITY COUNCIL AT, OR PRIOR TO, THE PUBLIC HEARING.

ALL INTERESTED PERSONS are invited to attend said hearing and express opinions on the matters outlined above. FURTHER INFORMATION may be obtained at the COMMUNITY DEVELOPMENT DEPARTMENT, Planning Division, or by calling (714) 990-7674.

Lillian Harris-Neal, MMC City Clerk

RESOLUTION NO. 2018-057

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BREA APPROVING GENERAL PLAN AMENDMENT GPA 18-01 REGARDING THE PLANNED COMMUNITY (PC) ZONE AND AMENDING THE CITY OF BREA GENERAL PLAN REGARDING THE SAME

A. <u>RECITALS.</u>

- 1. The City has initiated applications for General Plan Amendment No. GPA 18-01 and Zoning Ordinance Amendment No. ZOA 18-02 regarding the requirements and procedures for implementing the Planned Community (PC) Zone. The text of GPA 18-01 is set forth in the attached Exhibit A, which is hereby incorporated into this Resolution as though set forth in full.
- 2. On September 25, 2018, the Planning Commission held a duly noticed public hearing on GPA 18-01 and ZOA 18-2, at which all persons present had an opportunity to speak on the matter. After considering all of the evidence presented, including but not limited to all written evidence and testimony presented during that hearing, adopted Planning Commission Resolution No. 18-10 recommending that the City Council approve GPA 18-01 and ZOA 18-2.
- 3. On October 16, 2018, the City Council held a duly noticed public hearing on GPA 18-01 and ZOA 18-2, at which all persons present had an opportunity to speak on the matter.
 - 4. All legal prerequisites to adoption of this Resolution have been met.

B. RESOLUTION.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BREA HEREBY FINDS, DETERMINES, AND RESOLVES AS FOLLOWS:

SECTION 1. The City Council finds that all facts set forth in the Recitals, Part A of this Resolution, are true and correct.

SECTION 2. The City Council finds that it can be seen with certainty that there is no possibility the adoption of this Resolution will have a significant effect on the environment because it amends the City of Brea General Plan only to clarify the continuing purpose and use of the Planned Community Zone without reference to any particular development project. It is therefore exempt from California Environmental Quality Act review pursuant to Title 14, Section 15061(b)(3) of the California Code of Regulations.

SECTION 3. The City of Brea General Plan is hereby amended as set forth in Exhibit A.

SECTION 4. The City Council declares that, should any provision, section, paragraph, sentence, or word of this Resolution be rendered or declared invalid by any final court action in a court of competent jurisdiction, or by reason of any preemptive legislation, the remaining provisions, sections, paragraphs, sentences, and words of this Resolution shall remain in full force and effect.

SECTION 5. The City Clerk shall certify to the adoption of this Resolution.

APPROVED AND ADOPTED this 16th day of October, 2018.

	Glenn Parker, Mayor	
ATTEST:		
Lillian Harris-Neal		
City Clerk		

I, Lillian Harris-Neal, City Clerk of the City of Brea, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the City Council of the City of Brea held on the 16th day of October, 2018, by the following vote:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

DATED: October 16, 2018

Lillian Harris-Neal

City Clerk

EXHIBIT A TO RESOLUTION NO. _____

General Plan Amendment 18-01

1. The paragraphs under the heading of "Specific Plans" on Page 2-19 of the City of Brea General Plan is amended to read as follows: (This amendment is limited to the addition of the **bold**, **underlined text**, with existing language of the section shown for context.)

"Specific Plans & Planned Community (PC) Zone

The land use designations establish basic guidelines for property development: permitted uses and maximum permitted development densities. Further requirements are spelled out in the City's zoning ordinance, the primary tool used to implement land use policy. Specific Plans represent a second tool; Specific Plans provide a detailed plan for development within a particular area that may or may not reflect standard zoning ordinance requirements. The Planned Community (PC) zone provide a similarly flexible tool through the approval of Planned Community Master Plans.

Several Specific Plans have been approved, and these plans dictate the types of uses permitted, applicable development standards (setbacks, heights, landscape, architecture, etc), and circulation and infrastructure improvements required.

Figure CD-2, the Land Use Policy Map, indicates the boundaries of the following Specific Plans:

	Birch Hills
	Brea Industrial
	Brea Towne Plaza
	Carbon Canyon
	Olinda Heights (Ranch)
П	Tomlinson Park

The City will continue to use these adopted plans to guide development of properties within the various Specific Plan boundaries. As a general practice, however, the City will discourage further use of Specific Plans unless circumstances indicate that a Specific Plan represents the best method of achieving a cohesive land use plan for a property or related properties. The Planned Community (PC) Zone is also available for similar purposes."

2. The "Notes" in the legend of Figure CD-2 of the City of Brea General Plan are amended to read as follows:

"The Land Use Policy Map provides general guidance regarding the type and intensity / density of use permitted on a specific property. Users must consult the entire General Plan, the City's Zoning Ordinance, the Hillside Development Ordinance, and any applicable Planned Community Master Plan to determine the extent to which a property may be developed and/or used.

To determine the residential density and development capacity allowed in the Hillside Residential designation, the Hillside Density Calculation Process (as described on page CD 2-19 to CD 2-24 of the Land Use Section in the Community Development Chapter) must be applied."

ORDINANCE NO.	
---------------	--

AN ORDINANCE OF THE CITY OF BREA REGARDING THE REQUIREMENTS AND PROCEDURES FOR IMPLEMENTING THE PLANNED COMMUNITY (PC) ZONE AND AMENDING THE BREA MUNICIPAL CODE REGARDING THE SAME

A. RECITALS.

- 1. The City has initiated applications for General Plan Amendment No. GPA 18-01 and Zoning Ordinance Amendment No. ZOA 18-02 regarding the requirements and procedures for implementing the Planned Community (PC) Zone. The text of ZOA 18-02 is set forth in the attached Exhibit A, which is hereby incorporated into this Ordinance as though set forth in full.
- 2. On September 25, 2018, the Planning Commission held a duly noticed public hearing on GPA 18-01 and ZOA 18-2, at which all persons present had an opportunity to speak on the matter. After considering all of the evidence presented, including but not limited to all written evidence and testimony presented during that hearing, adopted Planning Commission Resolution No.18-10 recommending that the City Council approve GPA 18-01 and ZOA 18-2.
- 3. On October 16, 2018, the City Council held a duly noticed public hearing on GPA 18-01 and ZOA 18-2, at which all persons present had an opportunity to speak on the matter.
 - 4. All legal prerequisites to adoption of this Ordinance have been met.

B. ORDINANCE.

THE CITY COUNCIL OF THE CITY OF BREA DOES ORDAIN AS FOLLOWS:

SECTION 1. The City Council finds that all facts set forth in the Recitals, Part A of this Resolution , are true and correct.

SECTION 2. The City Council finds that it can be seen with certainty that there is no possibility the adoption of this Ordinance will have a significant effect on the environment because it only establishes generally applicable procedures by which the City will consider where and how to implement the Planned Community zone without reference to any particular development project. It is therefore exempt from California Environmental Quality Act review pursuant to Title 14, Section 15061(b)(3) of the California Code of Regulations.

SECTION 3. Chapter 20.272 of the Brea Municipal Code is hereby amended in its entirety to read as set forth in Exhibit A to this Ordinance, which is hereby incorporated as though set forth in full.

SECTION 4. The City Council declares that, should any provision, section, paragraph, sentence, or word of this Ordinance be rendered or declared invalid by any final court action in a court of competent jurisdiction, or by reason of any preemptive legislation, the remaining provisions, sections, paragraphs, sentences, and words of this Ordinance shall remain in full force and effect.

SECTION 5. The City Clerk shall certify to the adoption of this Ordinance.

APPROVED AND ADOPTED this day of	, 2018.	
	Glenn Parker Mayor	_
ATTEST: Lillian Harris-Neal City Clerk		

EXHIBIT A TO

ORDINANCE NO.

Brea City Code CHAPTER 20.272 PC PLANNED COMMUNITY

§ 20.272.010 INTENT AND PURPOSE

- A. The purpose of this zone is to encourage, preserve, and improve the health, safety, and general welfare of the community by encouraging innovative development that allows a diversification of uses, use relationships, building heights, densities, and open spaces in planned community developments while ensuring consistency with the City's General Plan.
- B. Development of properties in the Planned Community Zone will occur in accordance with the requirements and provisions of a detailed, site-specific Planned Community Master Plan specifically created and adopted for such properties to promote innovative development projects that anticipate the future needs of the City's residents, businesses, and visitors, while respecting existing uses. The Planned Community Zone shall be reserved for the development of innovative projects in areas of the City that present unique planning challenges due to considerations such as geography, topography, and changing patterns of development not otherwise addressed by the City's existing zoning rules.

§ 20.272.020 APPLICABILITY

- A. This Chapter shall apply to all properties designated as Planned Community on the City's Zoning Map.
- B. An amendment to the Zoning Map to change the boundaries of the Planned Community zone may only be initiated by the City Council; provided that any property owner or his or her designated agent, may petition the City Council to initiate such an amendment. In all other regards, amendments to the Zoning Map affecting the boundaries of the Planned Community Zone shall comply with the provisions of Chapter 20.404 and this Chapter 20.272 except as they might otherwise conflict with the provisions of this Chapter, in which case this Chapter shall control.

§ 20.272.030 PLANNED COMMUNITY MASTER PLANS

A. Master Plan Required. All properties within the Planned Community Zone must have an approved Planned Community Master Plan pursuant to this Chapter. Any application to amend the Zoning Map to incorporate a property into the Planned Community Zone must be accompanied by a complete application for approval of a Planned Community Master Plan that includes that property. No such Zoning Map amendment shall become effective unless and until the City Council approves

- a Planned Community Master Plan that includes that property and such approval is final.
- B. Uses Allowed. No building, structure, land in the Planned Community Zone shall be used, erected, structurally altered, or enlarged except in conformance with a Planned Community Master Plan approved pursuant to this Chapter.
- C. Required Elements. Every Planned Community Master Plan shall include a general statement of goals and objectives and detailed elements to that explain how such goals and objectives will be met. The following elements shall be required for every Planned Community Master Plan:
 - 1. Land Use Element. The land use element shall consist of text, maps figures, setting forth the distribution, general location, and extent of the areas of land devoted to each category of land use proposed as part of the Planned Community Master Plan. It may therefore include, but not necessarily be limited to designations for various housing types, retail shopping facilities, office facilities, service facilities, public and semipublic facilities, conservation or open space areas, and mixed uses, as well as development and construction timelines for any of these.
 - 2. Circulation Element. The circulation element shall consist of text, maps, and figures, setting forth the general locations, dimensions, operational standards, and specifications of all streets, walkways, trails, transportation alternatives, and all transportation-related infrastructure proposed as part of the Planned Community Master Plan. This element shall include but not necessarily be limited to design criteria for engineering review and the traffic carrying capacities of all arterial streets and highways.
 - 3. Population Element. The population element shall contain text, maps, and figures that explain the distribution of dwelling unit and anticipated population density for both the entire Planned Community Master Plan are and each subarea, if any.
 - 4. Public Services and Facilities Element. The services and facilities element shall contain text, maps, and figures setting forth the general locations and specifications of any and all existing and proposed trail and public facilities for the Planned Community Master Plan area.
- D. Additional Elements. Every Planned Community Master Plan shall also include such additional elements as the City deems necessary for development of the Planned Community Master Plan or evaluation of its impacts. Examples of such additional elements that may be required include, but are not necessarily limited to, a Sustainability Element, an Urban Design Element, or a Cultural Arts Element. The City may also require the recordation of all subdivision tracts or parcels, a schedule of construction, a phasing plan, and incorporation of the application requirements contained in Section 20.272.030.F, as the City deems appropriate.

- E. Required Plans, Figures, and Data. Each Planned Community Master Plan shall include plans, figures, and data in sufficient number and detail to allow for effective evaluation and implementation. Such plans, figures, and date shall include, but not necessarily be limited to, the following:
 - 1. Detailed site plans.
 - 2. Legal descriptions or boundary surveys of the property or properties.
 - 3. Site utilization maps drawn to scale and showing the location of the proposed site and its relationship to surrounding existing uses.
 - 4. Grading plans, including lot dimensions and pad size of all lots and their relationships, the nature and extent of all cut and fill, the location, grades, widths, and related details for all utilities, streets, walkways, driveways, and related facilities.
 - 5. Location, design, and related details for all parking areas, vehicle storage, and any proposed alternative transportation infrastructure.
 - 6. Landscape and hardscape plans.
 - 7. Architectural plans and details, including height, number of stories, materials, colors, and finishes.
 - 8. Renderings and view illustrations, as deemed necessary.
 - 9. Conceptual color and materials boards, including specifications, quality, and durability of materials.
 - 10. Drainage plans.
 - 11. Fencing and wall plans.
 - 12. Public and private amenities plans
 - 13. Subdivision plans, as necessary to clarify any proposed subdivision.
- F. Development and Design Standards. Each Planned Community Master Plan shall include detailed development and design standards in accordance with this paragraph.
 - Existing Standards. Proposed land uses that will be developed in accordance with existing ordinances of the city, those zones or development standards that are to be employed in implementing each type, phase or area of residential and/or commercial development shall be so designated and shall be developed according to the development and

- design standards and review procedures that are applicable to that designation.
- 2. Alternative Standards. The City Council may approve alternative development and design standards in a Planned Community Master Plan for development at densities and levels of intensity not otherwise provided for in Title 20 but designed specifically for a particular type, phase, or area of the Planned Community Master Plan; provided that nothing in this Chapter shall be construed to require the City to approve any alternative development or design standards. Proposed land uses that will be developed with such alternative development and design standards shall be so designated in the Planned Community Master Plan and shall be developed according to the applicable development and design standards and review procedures set forth in the Planned Community Master Plan.
- 3. Except as otherwise provided in the design and development standards in the Planned Community Master Plan, all other provisions of the zoning code shall apply in the Planned Community Zone. Furthermore, all development in the Planned Community Zone is subject to the requirements of this Code pertaining to art in public places and subdivisions notwithstanding any provision in an adopted Planned Community Master Plan.

G. Procedures.

- 1. Application. The owners of the subject property or their authorized agents may apply for approval of a Planned Community Master Plan. All properties that included in the application must be under single ownership or controlled by a single entity from the time of application and until the effective date of the ordinance approving the Zoning Map amendment associated with the Planned Community Master Plan. All applications shall be made on a form prescribed by the director that requires, but shall not necessarily be limited to the following:
 - a. Five print copies and one electronic copy of the draft Planned Community Master Plan, including but not necessarily limited to all required contents.
 - b. A market or economic analysis of all proposed uses, including analysis of alternative uses and alternative locations.
 - c. A detailed list and explanation of the community benefits that the Planned Community Master Plan would provide; including when appropriate a list of such community benefits that will be provided pursuant to a development agreement.
 - d. A plan for engaging in public outreach with a cross-section of residents, businesses, and other community stakeholders.

- e. A filing fee in accordance with a schedule adopted by City Council resolution, which fee shall be sufficient to cover the City's costs and expenses in processing the application.
- f. Any information the City deems necessary to the City's preparation of any additional study or studies it deems necessary for consideration of the Planned Community Master Plan; e.g. economic impact analysis, parking impact analysis, etc.
- 2. Public Outreach Required. The applicant shall engage in public outreach regarding the proposed Planned Community Master Plan in accordance with the plan submitted to the City and shall provide a summary report of the results of such outreach for the consideration of the Planning Commission and City Council.
- 3. Development Agreement Required. An application for a Planned Community Master Plan must include an application for a development agreement applicable to the entirety of the plan area, and no approval of a Planned Community Master Plan shall be final unless and until the City Council has approved the development agreement and such approval is final. The purpose of this requirement is to provide the community and applicants the assurance that development of the Planned Community Master Plan, and its associated community benefits, may be realized notwithstanding any development standards to the contrary that the City may adopt after approval of the Planned Community Master Plan.
- 4. Planning Commission Review and Recommendation. The Planning Commission shall consider each application for a Planned Community Master Plan at a public hearing, which it may hold concurrently with any hearings on any related applications such as a related Zoning Map amendment. Following the hearing, the Commission shall recommend to the Council approval or disapproval of the application.
- 5. City Council Decision. The City Council shall have sole authority to approve a Planned Community Master Plan. The City Council shall consider each application and the recommendation of the Planning Commission at a public hearing, which it may hold concurrently with any hearings on any related applications. Following the hearing, the City Council shall approve or disapprove the application by reference to the findings required for approval. The City Council shall only approve the application by ordinance.
- 6. Findings Required for Approval. The City Council shall only approve a Planned Community Plan shall only approved if it makes the following findings:

- a. The Planned Community Master Plan is consistent with the General Plan, inclusive of any amendments proposed and approved as part of the application for the Planned Community Master Plan.
- b. The Planned Community Master Plan is consistent with and the Brea Envisions Community Strategic Plan.
- c. The Planned Community Master Plan would provide for an innovative development in an area of the City that presents unique planning challenges due to considerations such as geography, topography, and changing patterns of development not otherwise addressed by the City's existing zoning rules.
- d. The properties included in the Planned Community Master Plan are suitable for the uses specified therein, in terms of access, size, their relationship to adjacent properties and similar or related uses, and other considerations deemed relevant by the City Council.
- e. The Planned Community Master Plan is in the best interest of the City as a whole.
- 7. Amendment. A Planned Community Master Plan may be amended subject to the same procedures and requirements applicable to its adoption.
- H. Interpretation. Each adopted Planned Community Master Plan shall be construed in the manner most consistent with the General Plan, this Chapter, and the purposes for and findings upon which the Planned Community Master Plan was adopted. Any uncertainty or ambiguity in the requirements or application of any adopted Planned Community Master Plan may be resolved pursuant to the administrative interpretation process found in Section 20.408.010.

City of Brea

COUNCIL COMMUNICATION

TO: Honorable Mayor and City Council Members

FROM: Bill Gallardo, City Manager

DATE: 10/16/2018

SUBJECT: Adopt Ordinance No. 1205, Commissioner Appointment and Removal Procedures

and Amendment to the Brea City Code

RECOMMENDATION

Approve and adopt second reading of Ordinance No. 1205 updating the process for appointment and removal of Council Appointed Commissioners and amending the Brea City Code.

BACKGROUND/DISCUSSION

In previous meetings, City Council has discussed current procedures for appointment and removal of Council appointed commissioners. During these discussions, ideas regarding a new procedure for appointment and removal were deliberated, particularly concerning the Planning Commissioners.

At the 10/2/18 Council Meeting, two drafted ordinances were presented to Council, and a decision was made to select Option 2 titled "Universal Nominations". This chosen ordinance requires City Council to interview all Planning Commission applicants via a special meeting, then each Council Member nominates an applicant for appointment. Council appoints the nominated applicants via a majority vote. Appointment procedures for the two other commissions, Cultural Arts Commission and Parks, Recreation, and Human Services Commission, would remain unchanged.

This ordinance also addresses removal procedures. Removal of a member of any commission would be made upon a majority vote of the Council Members, one vote which must include the Council Member who nominated the commissioner, unless the Council Member is no longer on the Council. Alternatively, if the Council Member who nominated such commissioner is opposed, the removal may be made upon a four-fifths (4/5) vote of the City Council.

The first reading of Ordinance 1205 was on October 2, 2018.

RESPECTFULLY SUBMITTED:

William Gallardo, City Manager

Prepared by: Melissa Davis, Management Analyst I

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Ordinance

ORDINANCE NO. 1205

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BREA REGARDING COMMISSIONER APPOINTMENT AND REMOVAL PROCEDURES AND AMENDING THE BREA CITY CODE

THE CITY COUNCIL OF THE CITY OF BREA DOES ORDAIN AS FOLLOWS:

A. RECITALS:

- (i) The City Council has created the following appointive commissions: Cultural Arts Commission; Parks, Recreation and Human Services Commission; and Planning Commission.
- (ii) The City's current procedures for commissioner appointment and removal, codified at Chapter 2.16 of the Brea City Code, were established in 1992.
- (iii) The purpose of this Ordinance is to update the City's procedures for commissioner appointment and removal.

B. **ORDINANCE**:

SECTION 1. The facts set forth in the Recitals, Part A of this Ordinance, are true and correct.

SECTION 2. Chapter 2.16 (Commissions Generally) of Title 2 (Administration and Personnel) of Part I (Municipal Code) of the Brea City Code is amended to read as follows:

"CHAPTER 2.16: COMMISSIONS GENERALLY

Section

2.16.010	Purpose
2.16.020	Definitions
2.16.030	Application Process
2.16.040	Commissioner Appointment
2.16.050	Prohibition Against Nepotism

2.16.060 Commissioner Removal

2.16.070 Terms of Office

2.16.080 Vacancies

§ 2.16.010 Purpose.

The purpose of this chapter shall be to prescribe the procedures by which the commissioners of the Planning Commission; Parks, Recreation and Human Services Commission; and the Cultural Arts Commission of the city shall be appointed and/or removed.

§ 2.16.020 Definitions.

For purposes of this chapter, the following definitions shall apply:

Qualifying Applicant. A resident of the city who has completed and timely returned the application form to the City Clerk.

Relative. A spouse, child, step-child, parent, step-parent, parent-in-law, legal guardian, brother, sister, brother-in-law, sister-in-law, step-brother, step-sister, aunt, uncle, niece, nephew, grandchild, grandparent, regardless of their place of residence, or any other individual related by blood or marriage living within the same household as a Council Member nominating or voting on such person's appointment to a commission.

§ 2.16.030 Application Process.

A. Posting and publishing of vacancies. The City Clerk shall annually post and publish notice of present and pending vacancies, including those arising from the expiration of a term, on the various commissions in a manner consistent with the provisions of Cal. Gov't Code § 54972 et seq., as amended.

B. *Application*. The applicant shall be required to obtain, complete and return to the City Clerk a written application for consideration of appointment to the commission.

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The City Clerk shall utilize an application form which has been approved by the City Council. The applications shall be filed not less than forty-five (45) days before the date of the scheduled vacancy; unscheduled vacancies shall be processed pursuant to Cal. Gov't Code § 54974.

- C. *Minimum content of application form*. The application form shall, at minimum, request that the applicant provide the following information:
 - 1. Full name.
 - 2. Address of residence.
 - 3. Telephone number (daytime).
 - 4. Commission to which appointment is sought.
- Qualifications or experience believed to be relevant to commission membership.

§ 2.16.040 Commissioner Appointment.

A. Planning Commission.

The following procedure shall govern appointments to the Planning Commission.

- Qualifying applicants shall be interviewed by the City Council at one
 or more special meetings called for such purpose.
- 2. Each Council Member shall nominate for appointment one (1) qualifying applicant and such nominee shall be appointed upon an affirmative vote by not less than three (3) Council Members, one (1) of which may be the vote of the nominating Council Member. An applicant's nomination which fails to receive at least three (3) affirmative votes shall be deemed denied and such applicant shall not be further

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considered for membership on the Commission. However, such candidate may be considered, subject to the same vote requirements and limitation, for other appointive commissions of the city. In the event any Council Member does not nominate a qualified applicant, or such Council Member's nominee is not appointed, within thirty (30) days following the vacancy of such Commissioner's seat, the City Council as a whole may, by majority vote to the Council, make such appointment.

B. Other Commissions.

The following procedure shall govern appointments to commissions other than the Planning Commission.

- 1. Within ten (10) working days the City Clerk shall obtain dates and times at which one (1) or more Council Members may be available to interview the qualifying applicants. The City Clerk shall inform, in writing, the qualifying applicants of the dates and times the Council Member(s) are available for interviews and further shall schedule such appointments as the qualifying applicants may request at times consistent with the Council Members availability. Any Council Member shall not be required to disclose the specific details of any interview conducted but shall be required to confirm to the Council that an interview did or did not occur.
- 2. Each Council Member shall nominate for appointment one (1) qualifying applicant and such nominee shall be appointed upon an affirmative vote by not less than three (3) Council Members, one (1) of which may be the vote of the nominating Council Member. An applicant's nomination which fails to receive at least three (3) affirmative votes shall be deemed denied and such applicant shall not be further considered for membership on the Commission. However, such candidate may be

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considered, subject to the same vote requirements and limitation, for other appointive commissions of the city. In the event any Council Member does not nominate a qualified applicant, or such Council Member's nominee is not appointed, within thirty (30) days following the vacancy of such Commissioner's seat, the City Council as a whole may, by majority vote to the Council, make such appointment.

§ 2.16.050 Prohibition Against Nepotism.

No Council Member shall nominate or vote for a relative for membership on any commission in the city.

§ 2.16.060 Commissioner Removal.

Any member of a commission may be removed by the City Council without cause during such commissioner's term of office. Removal may be made upon an affirmative vote of not less than three (3) Council Members, one (1) of which must be the Council Member who nominated such commissioner unless the nominating Council Member is no longer on the Council. Alternatively, if the Council Member who nominated such commissioner is opposed, then removal may be made upon an affirmative vote of four-fifths (4/5) of the City Council.

§ 2.16.070 Terms of Office.

Other than as expressly provided herein, the term of office for each commission position shall be four (4) years. The term of office of each commission position shall commence on January 1 of the calendar year following the last general municipal election prior to the initial appointment of a commissioner to such position and shall terminate on December 31 of the third calendar year following.

§ 2.16.080 Vacancies.

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If a Commission vacancy occurs other than by expiration of a term of office, it shall

be filled for the unexpired portion of the term by the procedures provided in this chapter.

If the vacancy is effected by the removal process specified in this chapter, the person so

removed may not be appointed to fill the vacancy."

SECTION 3. The City Council finds that it can be seen with certainty that there is no

possibility the adoption of this Ordinance may have a significant effect on the environment

because it revises procedures for appointments to and removal from City commissions.

It is therefore exempt from California Environmental Quality Act review pursuant to Title

14, Section 15061(b)(3) of the California Code of Regulations.

SECTION 4. The City Council declares that, should any provision, section, paragraph,

sentence, or word of this Ordinance be rendered or declared invalid by any final court

action in a court of competent jurisdiction, or by reason of any preemptive legislation, the

remaining provisions, sections, paragraphs, sentences, and words of this Ordinance shall

remain in full force and effect.

SECTION 5. The City Clerk shall certify to the adoption of this Ordinance.

APPROVED AND ADOPTED this 16th day of October, 2018.

	Glenn Parker, Mayor	
ATTEST: Lillian Harris-Neal, City Clerk		

October 16, 2018 ORD. 1205

2217379.5

I, Lillian Harris-Neal, City Clerk of the City of Brea, do hereby certify that the foregoing Ordinance was introduced at a regular meeting of the City Council of the City of Brea held on the 2nd day of October, 2018, and was finally passed at a regular meeting of the City Council of the City of Brea held on the 16th day of October, 2018, by the

AYES: COUNCIL MEMBERS:

following vote:

NOES: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

DATED: October 16, 2018

Lillian Harris-Neal, City Clerk

2217379.5

City of Brea

COUNCIL COMMUNICATION

TO: Honorable Mayor and City Council Members

FROM: Bill Gallardo, City Manager

DATE: 10/16/2018

SUBJECT: October 2, 2018 City Council Regular Meeting Minutes

RESPECTFULLY SUBMITTED:

William Gallardo, City Manager

Prepared by: Victoria Popescu, Deputy City Clerk

Concurrence: Lillian Harris-Neal, City Clerk

Attachments

Draft Minutes

DRAFT

BREA CITY COUNCIL SUCCESSOR AGENCY TO THE BREA REDEVELOPMENT AGENCY MEETING

MINUTES October 2, 2018

CLOSED SESSION
6:00 p.m. - Executive Conference Room
Level Three

CALL TO ORDER / ROLL CALL - COUNCIL

Mayor Parker called the Closed Session to order at 6:00 p.m., all members were present.

Present: Parker, Marick, Hupp, Simonoff, Vargas

1. Public Comment

None.

Closed Session may convene to consider matters of purchase / sale of real property (G. C. §54956.8), pending litigation [G.C. §54956.9(d)(1)], potential litigation [G.C. §54956.9(d)(2)(3) or (4)], liability claims (G. C. §54961) or personnel items (G.C. §54957.6). Records not available for public inspection.

2. Conference with Legal Counsel Pursuant to Government Code Section 54956.9(d)(2) - Anticipated Litigation.

Significant Exposure to Litigation: 1 potential case

Facts and Circumstances: Orange County Catholic Worker v. Orange County et al. Federal Court

Case

3. Conference with Real Property [Negotiators] Pursuant to Government Code Section 54956.8.

Property: 57/Lambert Freeway Ramp

City of Brea Negotiator: Bill Gallardo - City Manager; Tony Olmos - Public Works Director; and Regina

Danner - Richard, Watson and Gershon (RWG)

Negotiating Parties: Olen, Delrahim and Chai

Under Negotiation: Price and Terms of Payment

4. Conference with Real Property Negotiator Pursuant to Government Code §54956.8

Property: Brea Museum, 495 S. Brea Boulevard, Brea, CA **City of Brea Negotiators:** Bill Gallardo - City Manager

Negotiating Party: Brea Historical Society **Under Negotiation:** Price and terms of payment

Mayor Parker adjourned the Closed Session at 6:38 p.m.

STUDY SESSION 6:45 p.m. - Executive Conference Room Level Three

CALL TO ORDER / ROLL CALL - COUNCIL

Mayor Parker called the Study Session to order at 6:45 p.m., all members were present.

5. Public Comment

None.

6. Clarify Regular Meeting Topics

None.

REPORT

None.

7. Council Member Report

None.

Mayor Parker adjourned the Study Session at 6:47 p.m.

GENERAL SESSION 7:00 p.m. - Council Chamber Plaza Level

CALL TO ORDER/ ROLL CALL - COUNCIL

8. Pledge of Allegiance:

Boy Scout Troop 801 led the Pledge of Allegiance.

9. Invocation:

Daniel Mendoza, Celebration OC delivered the Invocation.

10. Presentation: Acceptance of Police Explorer's Van

Police Chief Conklin presented a Commendation to Dwight Manley in recognition of his donation of a Police Explorer's van and trailer to the Brea Police Department.

11. Presentation: Brea Fire - Pinktober

Brea Firefighter Ryan Greco announced various events for Brea Fire Department's "Pinktober" month.

12. Report - Prior Study Session

None.

13. Community Announcements

Councilmember Simonoff encouraged the community to relive the "One-Hit Wonders" from the 1960s through the 1990s with music, dance, and visuals inspired from the eras. Celebrate the songs you hate to love! "One-Hit Wonders" runs from October 13-14 at the Curtis Theatre. Tickets are available at *CurtisTheatre.com.*

Councilmember Hupp announced that the Brea Resource Center is now accepting donations of gently worn Halloween costumes through October 11. On Saturday, October 13, the community is invited to return to choose another costume at our annual Halloween exchange boutique. For more details on the Halloween Costume Exchange, call the Brea Resource Center at (714)-990-7150.

Councilmember Vargas announced that FEMA will conduct a test of the Wireless Emergency Alert (WEA) system at 11:18 a.m. on October 3rd. The WEA system sends a message through your mobile

carrier. A message box will appear on your phone with a loud tone and vibration, with no action needed. Because this test is a "Presidential Alert" you cannot opt out of receiving it. For more info on the WEA, visit *Fema.gov*.

Mayor Parker announced that last Friday, September 28, the City Council joined the Brea Olinda Unified School Board and Community members to rededicate Lagos de Moreno Playground/Laurel Elementary Magnet School.

14. Matters from the Audience

Gail Lyon thanked the Council for their involvement in the Lagos de Moreno playground project and invited residents to enjoy the park.

Nicole Coleman thanked the Council for their support of the Lagos de Moreno project and clarified the park's public hours of operation.

Judy Chapelle provided an update regarding the Heritage Plaza Senior Apartments and thanked Dwight Manley for providing funds for legal representation.

Linda Silva expressed concern about the Heritage Plaza Senior Apartments rent increases.

Sean Thomas suggested the City Treasurer provide updates at City Council meetings, thanked the City for the new Lagos de Moreno Park, and asked residents to clean up after their pets.

Diane Stites thanked Council for the Lagos de Moreno playground project and commended the Council for working with the School Board on said project.

Dwight Manley spoke about the BOUSD School Board, the Hines project, and City elections.

Bill Hall spoke about the BOUSD School Board, the Lagos de Moreno playground project, and the Hines project.

Keith Fullington encouraged the community to attend the upcoming Candidate Forum and spoke about the Hines project.

15. Response to Public Inquiries - Mayor / City Manager

City Manager Gallardo responded to public inquiries.

ADMINISTRATIVE ITEMS - This agenda category is for City Council consideration of a wide variety of topics related to the City's operations. Public comments regarding items in this section should be presented during " Matters from the Audience."

16. Review of Appointment and Removal Process for Council Appointed Commissioners and Revised Code of Conduct for City Council

City Manager Gallardo provided a brief report on the item and outlined the two (2) different options available to City Council for consideration.

Mayor Parker stated that he is in favor of option number two (2), and requested protocol be developed at a later date for the matter of which the removal process is addressed.

Councilmember Simonoff inquired as to what the appropriate protocol would be should the Councilmember who appointed the Commissioner no longer serve on the Council, noted support for option number two (2), and inquired as to the possibility for a super majority vote for removal.

Deputy City Attorney Boga noted that a vote of the majority of the Council would be required to address the type of issue brought up by Councilmember Simonoff.

Mayor Pro Tem Marick and Councilmember Hupp both noted support for option number two (2) and concurred with a super majority vote for the removal process.

Councilmember Vargas spoke about the Mayor counseling with Commissioners under certain circumstances.

Council concurred with the introduction of Ordinance option number two (2) as outlined in the staff report, with the added amendment that a super majority vote would be required for the removal process, should the Councilmember who nominated the Commissioner be opposed to the removal.

Motion was made by Council Member Hupp, seconded by Council Member Vargas to introduce an Ordinance of the City Council of the City of Brea regarding Commissioner appointment and removal procedures and amending the Brea City Code, as amended.

AYES: Mayor Parker, Mayor Pro Tem Marick, Council Member Hupp, Council Member Simonoff, Council Member Vargas

Passed

17. 2018 Legislative Briefing – Provided by Townsend Public Affairs (TPA), Inc.

Human Resources Manager Maldonado introduced Cori Williams of Townsend Public Affairs, Inc.

Cori Williams provided Council with a legislative update from the 2017-2018 Legislative Session including a snapshot of priority legislation, pension reform, South Dakota v. Wayfair, Inc., affordable housing and homeless funding, Proposition 68, and the ballot initiative highlight for November 2018.

Councilmember Simonoff spoke about prevailing wage and legislative changes necessary to keep small project costs down.

Councilmember Hupp thanked Cori Williams.

Mayor Parker asked Williams to further clarify PEPRA.

CONSENT CALENDAR - The City Council/Successor Agency approves all Consent Calendar matters with one motion unless Council/Agency or Staff requests further discussion of a particular item. Items of concern regarding Consent Calendar matters should be presented during "Matters from the Audience."

CITY COUNCIL - CONSENT

18. September 18, 2018 City Council Regular Meeting Minutes

The City Council approved the September 18, 2018 City Council Regular Meeting Minutes.

19. Biennial Pavement Management Plan - Inspection and Update

The City Council approved a Professional Services Agreement with Bucknam Infrastructure Group, Inc. for Biennial Pavement Management Plan update not to exceed \$31,985.

20. Brea Civic and Cultural Center Landscape Improvements, CIP #7936

The City Council authorized plans and specifications, receive bids, awarded the contract to Senitica Construction in the amount of \$181,000, and authorized the Public Works Director or his designee to issue Contract Change Orders up to "a not to exceed" amount of 10% of the Contract price.

21. Budget Adjustments to the City Operating and Capital Improvement Program Budgets for Fiscal Year 2017-18 and Approve Multiple Year Carryovers

The City Council adopted Resolution Nos. 2018-055 and 2018-056, appropriating funds to adjust the Fiscal Year 2017-18 City Operating and Capital Improvement Program Budgets and approved Multiple Year Carryovers (more than three years) for certain uncompleted projects.

22. August Outgoing Payment Log and September 17, 20, 21 and 28, 2018 City Check Registers Received and filed.

23. Monthly Report of Investments for the City of Brea for Period Ending August 31, 2018 Received and filed.

Motion was made by Council Member Simonoff, seconded by Council Member Hupp to approve City Council Consent Calendar Items 18-23.

AYES: Mayor Parker, Mayor Pro Tem Marick, Council Member Hupp, Council Member Simonoff, Council Member Vargas

Passed

CITY/ SUCCESSOR AGENCY - CONSENT

24. Budget Adjustments to the Successor Agency to the Brea Redevelopment Agency Operating Program Budgets for Fiscal Year 2017-18

The City Council, as Successor Agency, adopted Resolution No. SA 2018-06 to adjust the FY 2017-18 Successor Agency to the Brea Redevelopment Agency Operating Budget.

25. Monthly Report of Investments for the Successor Agency to the Brea Redevelopment Agency for Period Ending August 31, 2018

Received and filed.

Motion was made by Council Member Vargas, seconded by Council Member Simonoff to approve City/Successor Agency Consent Calendar Items 24-25.

AYES: Mayor Parker, Mayor Pro Tem Marick, Council Member Hupp, Council Member Simonoff, Council Member Vargas

Passed

ADMINISTRATIVE ANNOUNCEMENTS

26.	Citv	Manager
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None.

27. City Attorney

None.

COUNCIL ANNOUNCEMENTS

Mayor Parker clarified the City's financial status with regards to pension obligations.

ADJOURNMENT

Mayor Parker adjourned the General Session at 8:38 p.m.

Respectfully submitted,	The foregoing minutes are hereby approved this 16th day of October, 2018.
Lillian Harris-Neal, City Clerk	Glenn Parker, Mayor

City of Brea

COUNCIL COMMUNICATION

TO: Honorable Mayor and City Council Members

FROM: Bill Gallardo, City Manager

DATE: 10/16/2018

SUBJECT: Purchase of Self-Contained Breathing Apparatus (SCBA) Bottles

RECOMMENDATION

Ratify an emergency purchase order to AllStar Fire Equipment in the amount of \$61,846.51 for the purchase of Self-Contained Breathing Apparatus (SCBA) bottles.

BACKGROUND/DISCUSSION

The Fire Department utilizes Self-Contained Breathing Apparatus (SCBA) to provide breathable air for firefighters when operating in conditions that are immediately dangerous to life and health. The SCBA bottles are cylinders that contain compressed air that allow the firefighters to function in toxic working environments including fires and airborne hazardous substances by providing a needed breathable air supply for up to 30 minutes at a time.

Currently, the Fire Department determined that the existing stock of SCBA bottles had reached their manufacturer and state DOT expiration dates. Their immediate replacement was required to help ensure the safety of the firefighters in life or health threatening circumstances.

The Fire Department received a quotation and negotiated a price with Municipal Emergency Services (MES Fire) for 55 SCBA bottles at the total price of \$61,789.45. The desired quantity was for 60 units as approved in the budget; however, the current price exceeded the original budgetary estimates and the quantity was lowered to 55 units.

Purchasing requested additional price concessions from MES Fire, but the last quoted price was their best price. Purchasing worked with the Fire Department to seek other competitively bid contracts including national cooperative contracts, the Federal Government's General Services Administration (GSA), and the State of California's contracts. Though AllStar Fire Equipment, who had a State contract for SCBA bottles that provided a 15-year life expectancy, the Fire Department desired bottles that provided a 30-year life expectancy, which would increase the service life of this equipment. Purchasing obtained a quotation from AllStar Fire and their pre-tax price was \$86.00 lower per unit than MES Fire. With the current budgeted amount, the AllStar Fire reduced price still resulted in a purchase quantity of 59 bottles. We will be provided with one extra bottle at no cost, as a concession by AllStar. The result is a total purchase of 60 bottles. The comparative savings from AllStar Fire was \$5,559.90 with tax or about 9% less than MES Fire. Accordingly, staff recommends ratifying this purchase.

COMMISSION/COMMITTEE RECOMMENDATION

The Finance Committee reviewed the staff's recommendation at their meeting on October 9, 2018 and it was recommended for City Council approval.

FISCAL IMPACT/SUMMARY

The Fiscal Year 2018-19 Budget has sufficient funding available in the Fire Department's Special Department Equipment account (172-22-2221-4639), as identified in the decision package presented to City Council. The replacement of this equipment is funded by the Public Safety Augmentation Fund (172).

RESPECTFULLY SUBMITTED:

William Gallardo, City Manager Prepared by: Wolfgang Knabe, Fire Chief

City of Brea

COUNCIL COMMUNICATION

FROM: Bill Gallardo, City Manager

DATE: 10/16/2018

SUBJECT: Outgoing Payment Log and October 5 and 12, 2018 City Check Registers -

Receive and file.

Attachments

Outgoing Payment Log 10-05-18 City Check Register 10-12-18 City Check Register

City of Brea

Outgoing Payment Log Sep 2018

Effective Date	Vendor	Description	Amount
General Account E	Electronic payments		
9/6/2018	BANK OF NEW YORK MELLON	2010 Lease Bonds BAB refund	30,746.25
9/26/2018	BANK OF NEW YORK MELLON	Olinda CFD bonds debt service	60,873.13
9/28/2018	Bank of America	Solar lease payment	80,265.50
9/4/2018	Citizens Business Bank	Credit card processing fees	1,767.85
9/14/2018	Brea Payroll	Brea staff payroll	851,151.81
9/14/2018	Brea Payroll	Employee deductions	107,298.66
9/14/2018	IRS	Payroll Federal taxes	152,310.87
9/14/2018	EDD	Payroll State taxes	49,354.30
9/14/2018	CA SDU	Child support payments	755.31
9/18/2018	CALPERS	Member retirement	198,831.48
9/10/2018	CALPERS	Medical payment	373,840.30
9/14/2018	LAIF	Contribution	775,000.00
9/24/2018	Citizens Business Bank	Monthly banking service fee	2,039.42
9/4/2018	CALPERS	Member retirement	198,973.77
8/23/2018	Paymentus	Monthly service fee - July	4,902.00
9/19/2018	CA Dept of Tax	Sales tax - Sep	2,187.00
8/30/2018	ILJAOC Payroll	ILJAOC staff salary & payroll taxes	13,127.85
9/28/2018	Brea Payroll	Brea staff payroll	826,424.79
9/28/2018	Brea Payroll	Employee deductions	98,951.26
9/28/2018	IRS	Payroll Federal taxes	157,056.46
9/28/2018	EDD	Payroll State taxes	51,150.27
9/28/2018	CA SDU	Child support payments	892.21
			4,037,900.49
Imprest Account	<u>s</u>		
	Various	Workers Compensation Claims	92,414.95
	Various	General Liability Claims	9,633.75
			Subtotal 102,048.70
			\$ 4,139,949.19

Check #	Vendor Name	Check Date	Vendor #	Budget Unit	Description	Amount
V29961	ADLERHORST INT'L INC	10/05/2018	2223	110212131	K-9 TRAINING SEP 2018	\$385.00
		AD	LERHORS	T INT'L INC	Total Check Amount:	\$385.00
V29962	ADMINISTRATIVE & PROF	10/05/2018	3344	110	DED:4010 APEA MEMBR	\$492.00
		ADM	IINISTRATI	VE & PROF	Total Check Amount:	\$492.00
V29963	ALBERT GROVER & ASSOCIATES	10/05/2018	23588	510707709	BIRCH ST TSSP AUG18	\$1,630.00
		ALBERT (GROVER &	ASSOCIATES	Total Check Amount:	\$1,630.00
V29964	ALTERNATIVE HOSE, INC.	10/05/2018	18488	420515131	HOSE	\$5.90
		ALT	ERNATIVE	HOSE, INC.	Total Check Amount:	\$5.90
V29965	AVCOGAS PROPANE SALES & SERVICES	10/05/2018	22047	480515161	LIQ PETROLEUM GAS	\$465.41
	A	VCOGAS PR	OPANE SA	LES & SERVIC	ES Total Check Amount:	\$465.41
V29966	BPSEA MEMORIAL FOUNDATION	10/05/2018	14990	110	DED:4050 MEMORIAL	\$226.00
		BPSEA M	EMORIAL I	FOUNDATION	Total Check Amount:	\$226.00
V29967	BREA CITY EMPLOYEES ASSOCIATION	10/05/2018	3236	110	DED:4005 BCEA MEMBR	\$600.00
		BREA CITY I	EMPLOYEE	ES ASSOCIATIO	ON Total Check Amount:	\$600.00
V29968	BREA FIREFIGHTERS ASSOCIATION	10/05/2018	3237	110	DED:4016 ASSOC MEMB	\$2,453.00
		BREA FIRE	FIGHTERS	S ASSOCIATIO	V Total Check Amount:	\$2,453.00
V29969	BREA POLICE ASSOCIATION	10/05/2018	3769	110	DED:4030 BPA REG	\$3,400.00
		BREA	POLICE AS	SSOCIATION	Total Check Amount:	\$3,400.00
V29970	BREA POLICE ATHLETIC LEAGUE	10/05/2018	1068	110	DED:5010 B.P.A.L.	\$100.00
		BREA PO	LICE ATH	ETIC LEAGUE	Total Check Amount:	\$100.00
V29971	BREA POLICE MANAGEMENT	10/05/2018	21189	110	DED:4019 LDF MEMBRS	\$13.00
	ASSOCIATION	10/05/2018	21189	110	DED:4020 PMA MEMBRS	\$227.50
	BR	EA POLICE N	MANAGEMI	ENT ASSOCIAT	TION Total Check Amount:	\$240.50
V29972	CIVILSOURCE INC	10/05/2018	22210	510707873	TRACKS S4 JULY 2018	\$1,480.00
			CIVILSOUP	RCE INC	Total Check Amount:	\$1,480.00
V29973	RYAN COOPER	10/05/2018	25532	110212111	TRAINING MILEAGE	\$51.45
			RYAN CO	OPER	Total Check Amount:	\$51.45
V29974	CORE & MAIN LP	10/05/2018	27049	420515131	WATER METERS/ENCODERS	\$6,078.52
			CORE & M	IAIN LP	Total Check Amount:	\$6,078.52
V29975	JEFFREY COVER	10/05/2018	25721	110212121	TRAINING EXPENSES	\$16.00
			JEFFREY (COVER	Total Check Amount:	\$16.00
V29976	DAVID EVANS AND ASSOCIATES, INC.	10/05/2018	20981	510707873	TRKS S4 CONST MGT 9/1	\$2,250.00
		DAVID EVA	NS AND A	SSOCIATES, II	VC. Total Check Amount:	\$2,250.00
V29977	FRANK ENRIQUEZ	10/05/2018	19807	460141474	AUGUST 2018 MILEAGE	\$132.98
		10/05/2018	19807	460141474	JULY 2018 MILEAGE	\$16.35
		10/05/2018	19807	460141474	JUNE 2018 MILEAGE	\$39.24
		10/05/2018	19807	460141474	SEPT 2018 MILEAGE	\$243.62
					_	
		F	RANK ENF	RIQUEZ	Total Check Amount:	\$432.19

Check #	Vendor Name	Check Date	Vendor #	Budget Unit	Description	Amount
		CYNTHIA ESTRADA-HAEBE			Total Check Amount:	\$36.46
V29979	GERALD GLOMBOSKE	10/05/2018	15324	110212121	TRAINING EXPENSES	\$16.00
		GERALD GLOMBOSKE			Total Check Amount:	\$16.00
V29980	DON GOLDEN	10/05/2018	10729	110000000	INSP SVCS 9/13-9/26	\$9,698.73
		10/05/2018	10729	110323242	INSP SVCS 9/13-9/26	\$513.84
		DON GOLDEN			Total Check Amount:	\$10,212.57
V29981	HUNTINGTON COURT REPORTS&TRANSCRIP.	10/05/2018	18131	110212122	IA INTERVIEW 9/4 9/10	\$584.80
	HUN	ITINGTON CO	OURT REP	ORTS&TRANS	CRIP. Total Check Amount:	\$584.80
V29982	INFOSEND, INC.	10/05/2018	19016	110404521	INSERT:ESTATE WRKSHP	\$55.08
		10/05/2018	19016	110404542	IMSERT:CURTIS THEATRE	\$110.17
		10/05/2018	19016	110404544	INSERT:BREA FEST	\$55.09
		10/05/2018	19016	420141421	WATER:JUL18 POSTAGE	\$4,211.32
		10/05/2018	19016	420141421	WATER:JUL18 PRNT/MAIL	\$1,515.36
			INFOSE	ND, INC.	Total Check Amount:	\$5,947.02
V29983	INK LINK INC	10/05/2018	22423	110404420	NTCRCKER DATE PATCHES	\$128.22
			INK LIN	NK INC	Total Check Amount:	\$128.22
V29984	JMDIAZ, INC.	10/05/2018	27113	510707946	TRCKS EXPANSION JUN18	\$9,486.11
			JMDIAZ, INC.		Total Check Amount:	\$9,486.11
V29985	LUCY KRUSE	10/05/2018	16529	110212111	TRAINING MILEAGE	\$14.01
			LUCY KI	RUSE	Total Check Amount:	\$14.01
V29986	ALFONS KUNZE	10/05/2018	17789	110212111	TRAINING EXPENSES	\$25.56
			ALFONS P	KUNZE	Total Check Amount:	\$25.56
V29987	LSA ASSOCIATES, INC.	10/05/2018	25757	510707251	PROF SVCS AUG 2018	\$5,022.46
		LSA ASSOCIATES, INC.			Total Check Amount:	\$5,022.46
V29988	JOSEPH MAYO	10/05/2018	11306	110212111	TRAINING EXPENSES	\$25.56
			JOSEPH I	MAYO	Total Check Amount:	\$25.56
V29989	TINA MEYER	10/05/2018	12786	110212133	TRAINING EXPENSES	\$27.99
			TINA MI	EYER	Total Check Amount:	\$27.99
V29990	MUNISERVICES, LLC	10/05/2018	10627	110000000	SUTA SVCS 2018 QTR 1	\$15,458.37
		М	UNISERVI	CES, LLC	Total Check Amount:	\$15,458.37
V29991	SHAWN NEEL	10/05/2018	5849	110212121	INTERVIEW/INTERROGATN	\$32.00
			SHAWN	NEEL	Total Check Amount:	\$32.00
V29992	ONWARD ENGINEERING	10/05/2018	22106	110000000	INSP SVCS AUG 2018	\$12,371.00
		10/05/2018	22106	110000000	INSP:TRACKS S4 AUG18	\$1,090.25
		10/05/2018	22106	110515171	INSP:MISC PRMTS AUG18	\$4,539.00
		10/05/2018	22106	510707936	INSP:SC LNDSCPE AUG18	\$89.00
		ONW	ARD ENG	INEERING	Total Check Amount:	\$18,089.25
V29993	ORANGE COUNTY UNITED WAY	10/05/2018	3451	110	DED:5005 UNITED WAY	\$17.40
		ORANGE	COUNTY	UNITED WAY	Total Check Amount:	\$17.40

Check #	Vendor Name	Check Date	Vendor #	Budget Unit	Description	Amount	
V29994	PRINT & FINISHING SOLUTIONS	10/05/2018	21135	110141441	EQUIPMENT REPAIR	\$205.19	
	PRINT & FINISHING SOLUTIONS Total Check Amount						
V29995	RCS INVESTIGATIONS & CONSULTING LLC	10/05/2018	22534	110212111	BCKGRND INVESTIGATION	\$4,500.00	
	RCS INVESTIGATIONS & CONSULTING LLC Total Check Amount:						
V29996	ASHLEY REID	10/05/2018	27962	110111161	REIMB:BOND FILNG/OATH	\$34.00	
			ASHLEY	REID	Total Check Amount:	\$34.00	
V29997	RICHARDS, WATSON & GERSHON	10/05/2018	8978	110000000	0116 REIMB WORK AUG18	\$329.50	
		10/05/2018	8978	110111112	0001 GEN LGL SVCS AUG	\$12,418.52	
		10/05/2018	8978	110111112	152 HILLS4EVRYONE AUG	\$31.60	
		10/05/2018	8978	110111112	9999 GEN LGL SVCS AUG	\$25,789.00	
		10/05/2018	8978	280323215	0001 GEN LGL SVCS AUG	\$1,197.00	
		10/05/2018	8978	280323215	9999 GEN LGL SVCS AUG	\$2,314.00	
		10/05/2018	8978	410515132	0162 SA MS4/NPDES AUG	\$314.10	
		10/05/2018	8978	510707251	171 OLEN POINTE AUG18	\$1,661.00	
		10/05/2018	8978	510707251	172 KING Y CHAI AUG18	\$5,382.00	
		10/05/2018	8978	510707946	173 TRCKS EXT AUG18	\$3,150.00	
		10/05/2018	8978	875141431	0116 REIMB WORK AUG18	\$188.84	
		10/05/2018	8978	890141431	9999 GEN LGL SVCS AUG	\$154.00	
		RICHARDS	S, WATSOI	N & GERSHON	Total Check Amount:	\$52,929.56	
V29998	SC FUELS	10/05/2018	16654	480515161	REG ETH 4186 GAL	\$12,797.37	
			SC FU	ELS	Total Check Amount:	\$12,797.37	
V29999	SITEONE LANDSCAPE SUPPLY, LLC	10/05/2018	25942	110515141	IRRIGATION PARTS	\$3,252.91	
		SITEONE L	\$3,252.91				
V30000	SOUTH COAST EMERGENCY VEHICLE SVC	10/05/2018	18619	480515161	27008 LADDER REPAIR	\$5,504.54	
	So	OUTH COAST	EMERGEI	NCY VEHICLE S	SVC Total Check Amount:	\$5,504.54	
V30001	STAPLES TECHNOLOGY SOLUTIONS	10/05/2018	22888	110404311	TONER	\$422.29	
		10/05/2018	22888	110404311	TONERS	\$663.05	
	STAPLES TECHNOLOGY SOLUTIONS Total Check Amount:						
V30002	SUPERION, LLC	10/05/2018	26879	475141471	ASP BACKUP SVCS OCT18	\$1,908.30	
			SUPERIO	N, LLC	Total Check Amount:	\$1,908.30	
V30003	SUPERIOR PAVEMENT MARKINGS	10/05/2018	26443	110515121	STRIPNG MODIFICATIONS	\$3,474.00	
		SUPERIOR	PAVEME	NT MARKINGS	Total Check Amount:	\$3,474.00	
V30004	TENNIS ANYONE ACADEMY	10/05/2018	12688	110404145	JR RND ROBIN TOURNMNT	\$15.00	
		TENNI	SANYONE	ACADEMY	Total Check Amount:	\$15.00	
V30005	THOMSON REUTERS - WEST	10/05/2018		110111112	431851 CHGS 8/4-9/4	\$439.88 \$439.88	
	THOMSON REUTERS - WEST Total Check Amount:						
V30006	TOTAL ADMINISTRATIVE SERVICE CORP.	10/05/2018	26017	110	DED:808B FSA DEPCAR	\$2,125.48	
		10/05/2018	26017	110	DED:808C FSA UR MED	\$4,510.35	
Oct 2 201	10		2 of 5			4:42:04 DM	

Check #	Vendor Name	Check Date	Vendor #	Budget Unit	Description	Amount		
		TOTAL ADMI	NISTRAT	IVE SERVICE CO	ORP. Total Check Amount:	\$6,635.83		
V30007	TROPICAL PLAZA NURSERY, INC	10/05/2018	2062	110515141	PARKS/MSM LNDSCP SEP	\$2,529.61		
		10/05/2018	2062	110515143	CITY LANDSCAPE SEPT18	\$12,483.10		
		10/05/2018	2062	110515148	TRCKS S3 LNDSCP SEP18	\$2,428.03		
		10/05/2018	2062	110515148	TRCKS S4 LNDSCP SEP18	\$1,985.50		
		10/05/2018	2062	341515112	DISTRICT 1 SEPT 2018	\$1,166.91		
		10/05/2018	2062	343515112	DISTRICT 3 SEPT 2018	\$1,979.91		
		10/05/2018	2062	345515112	DISTRICT 3 SEPT 2018	\$2,377.29		
		10/05/2018	2062	346515112	DISTRICT 6 SEPT 2018	\$6,432.23		
		10/05/2018	2062	347515112	DISTRICT 7 SEPT 2018	\$1,047.53		
		10/05/2018	2062	361515148	TRCKS S5 LNDSCP SEP18	\$19.26		
		10/05/2018	2062	880515113	GATEWAY CTR SEPT 2018	\$1,204.66		
	TROPICAL PLAZA NURSERY, INC Total Check Amount:							
V30008	TURBO DATA SYSTEMS, INC.	10/05/2018	1472	110212122	CITATION PROC AUG18	\$2,331.99		
		TURB	O DATA S	YSTEMS, INC.	Total Check Amount:	\$2,331.99		
V30009	UNITED ROTARY BRUSH CORPORATION	10/05/2018	16649	480515161	SWEEPER BROOMS (2)	\$235.69		
		10/05/2018	16649	480515161	SWEEPER BROOMS (4)	\$471.38		
	UNITED ROTARY BRUSH CORPORATION Total Check Amount:							
V30010	US METRO GROUP, INC.	10/05/2018	24814	110515125	JANITORIAL SVCS SEP18	\$826.71		
		10/05/2018	24814	490515151	JANITORIAL SVCS SEP18	\$32,832.80		
		us	METRO G	ROUP, INC.	Total Check Amount:	\$33,659.51		
V30011	VIRTUAL PROJECT MANAGER	10/05/2018	23508	510707873	CIP WEB APPL MNT SEPT	\$300.00		
		10/05/2018	23508	510707929	CIP WEB APPL MNT SEPT	\$100.00		
		10/05/2018	23508	510707936	CIP WEB APPL MNT SEPT	\$100.00		
		VIRTUAL PROJECT MANAGER			Total Check Amount:	\$500.00		
V30012	WALTERS WHOLESALE ELECTRIC	10/05/2018	1667	490515151	ELECTRICAL PARTS @ FS	\$38.11		
		10/05/2018	1667	490515151	ELECTRICAL PARTS @CCC	\$1,206.61		
		WALTERS	WHOLES	ALE ELECTRIC	Total Check Amount:	\$1,244.72		
V30013	CHRISTINE WHITE	10/05/2018	18977	110222211	JUL-SEP 2018 MILEAGE	\$27.25		
			CHRISTIN	IE WHITE	Total Check Amount:	\$27.25		
V30014	WILLDAN ENGINEERING	10/05/2018	12445	110515171	TRAFFIC ENG'G 8/24/18	\$3,072.84		
		10/05/2018	12445	510515171	TRAFFIC ENG'G 8/24/18	\$208.00		
		10/05/2018	12445	510515171	TRAFFIC ENGINEERING SERVI	\$251.16		
		10/05/2018	12445	510707219	STA FE MEDN PROJ 3/30	\$3,545.00		
		10/05/2018	12445	890141431	S&P UPGRADE 2005 S A	\$250.00		
WILLDAN ENGIN				GINEERING	Total Check Amount:	\$7,327.00		
V30015	ZOLL MEDICAL CORPORATION	10/05/2018	23538	174222222	PM EQUIPMENT FS2	\$791.96		
		ZOLL MI	EDICAL C	ORPORATION	Total Check Amount:	\$791.96		

Check #	Vendor Name	Check Date	Vendor #	Budget Unit	Description	Amount
					Voucher Subtotal	\$258,455.20

TOTAL \$258,455.20

Check #	Vendor Name	Check Date	Vendor #	Budget Unit	Description	Amount
179002	1ST JON, INC.	10/12/2018	19192	410515132	RR:INNER COASTL CLNUP	\$255.43
			1ST JC	ON, INC.	Total Check Amount:	\$255.43
179003	AAA ELECTRIC MOTOR SALES, INC.	10/12/2018	3615	490515151	HVAC MOTOR	\$198.28
		AAA ELE	CTRIC MO	TOR SALES, IN	C. Total Check Amount:	\$198.28
179004	AMERICAN INTEGRATED SERVICES INC.	10/12/2018	25207	510707873	TRACKS S4 PP#9 APR18	\$17,864.75
		AMERICAN	INTEGRAT	ED SERVICES	INC. Total Check Amount:	\$17,864.75
179005	AT&T CALNET	10/12/2018	20391	420515131	9391011964 8/28-9/27	\$39.54
		10/12/2018	20391	475141471	9391011961 8/28-9/27	\$230.80
		10/12/2018	20391	475141471	9391011963 8/28-9/27	\$20.59
		10/12/2018	20391	475141471	9391011965 8/28-9/27	\$39.62
		10/12/2018	20391	475141471	9391011966 7/28-8/27	\$59.92
		10/12/2018	20391	475141471	9391011966 8/28-9/27	\$58.48
		10/12/2018	20391	475141471	9391011968 7/22-8/21	\$21.56
		10/12/2018	20391	475141471	9391011968 8/22-9/21	\$21.12
		10/12/2018	20391	475141471	9391011970 7/15-8/14	\$81.15
		10/12/2018	20391	475141471	9391011970 8/15-9/14	\$79.78
		10/12/2018	20391	475141471	9391011971 8/28-9/27	\$39.54
		10/12/2018	20391	475141471	9391011972 8/28-9/27	\$129.67
		10/12/2018	20391	475141471	9391011973 8/28-9/27	\$41.20
		10/12/2018	20391	475141471	9391011974 8/28-9/27	\$0.04
		10/12/2018	20391	475141471	9391011975 8/28-9/27	\$3,426.23
		10/12/2018	20391	475141471	9391011976 8/28-9/27	\$908.24
		10/12/2018	20391	475141471	9391011978 8/28-9/27	\$791.36
		10/12/2018	20391	475141471	9391011979 8/28-9/27	\$84.17
		10/12/2018	20391	475141471	9391023157 8/28-9/27	\$20.59
		10/12/2018	20391	475141471	9391023158 8/28-9/27	\$34.33
		10/12/2018	20391	475141471	9391023159 7/28-8/27	\$21.08
		10/12/2018	20391	475141471	9391023159 8/28-9/27	\$20.59
		10/12/2018	20391	475141471	9391052504 8/28-9/27	\$274.87
		10/12/2018	20391	475141471	9391052507 8/28-9/27	\$274.87
		10/12/2018	20391	475141471	9391057787 8/28-9/27	\$368.00
		10/12/2018	20391	475141471	9391060716 8/28-9/27	\$231.17
		10/12/2018	20391	475141471	9391063120 8/28-9/27	\$216.43
		10/12/2018	20391	475141471	9391063276 7/28-8/27	\$28.92
		10/12/2018	20391	475141471	9391063276 8/28-9/27	\$28.41
		10/12/2018	20391	475141471	9391063405 8/28-9/27	\$99.34
		10/12/2018	20391	475141471	9391064048 8/28-9/27	\$32.37
		10/12/2018	20391	475141471	9391064993 8/28-9/27	\$1,539.25

Check #	Vendor Name	Check Date	Vendor #	Budget Unit	Description	Amount
			AT&T C	ALNET	Total Check Amount:	\$9,263.23
179006	BERNIER REFRIGERATION GENERATIONS	10/12/2018	26187	490515151	SVC:WALK IN FREEZER	\$287.75
		BERNIER REF	FRIGERATI	ION GENERATION	ONS Total Check Amount:	\$287.75
179007	BLACK & WHITE EMERGENCY VEHICLES	10/12/2018	24788	480515161	FULL STRIP - UNIT 956	\$300.00
		BLACK & WH	HITE EMER	GENCY VEHIC	LES Total Check Amount:	\$300.00
179009	BUSINESS CARD	10/12/2018	18749	110	BSCARD CS 092318	(\$15.02)
		10/12/2018	18749	110141481	BSCARD HR 092318	\$201.96
		10/12/2018	18749	110212111	BSCARD PD 092318	\$1,363.40
		10/12/2018	18749	110212121	BSCARD PD 092318	\$750.00
		10/12/2018	18749	110212131	BSCARD PD 092318	\$2,407.91
		10/12/2018	18749	110222211	BSCARD FIRE 092318	\$254.68
		10/12/2018	18749	110222231	BSCARD FIRE 092318	\$382.56
		10/12/2018	18749	110404211	BSCARD CS II 092318	\$88.20
		10/12/2018	18749	110404420	BSCARD CS 092318	\$22.98
		10/12/2018	18749	110404425	BSCARD CS 092318	\$254.98
		10/12/2018	18749	110404425	BSCARD CS II 092318	\$8.50
		10/12/2018	18749	110404428	BSCARD CS 092318	\$63.76
		10/12/2018	18749	110404429	BSCARD CS 092318	\$326.40
		10/12/2018	18749	181404250	BSCARD CS 092318	\$794.07
		10/12/2018	18749	231212141	BSCARD PD 092318	\$2,000.00
		10/12/2018	18749	420515131	BSCARD WATER 092318	\$345.70
		10/12/2018	18749	950000000	ILJAOC BSCARD MJ 0918	\$613.52
			BUSINES	S CARD	Total Check Amount:	\$9,863.60
179010	CALIF FORENSIC PHLEBOTOMY INC.	10/12/2018	4488	110212131	BLOOD TESTS SEPT18	\$2,568.00
		CALIF FO	RENSIC PI	HLEBOTOMY IN	/C. Total Check Amount:	\$2,568.00
179011	CALIFORNIA NEWSPAPER PARTNERSHIP	10/12/2018		110404544	BREA FEST ADS	\$1,435.60
		CALIFORNIA	NEWSPAP	PER PARTNERS	HIP Total Check Amount:	\$1,435.60
179012	CALIFORNIA YELLOW CAB	10/12/2018	24712	110404525	SR CTR TAXI RIDES JUL	\$28.00
		CALI	FORNIA Y	ELLOW CAB	Total Check Amount:	\$28.00
179013	CINTAS	10/12/2018	24347	110404211	BCC FRST AID SUPPLIES	\$91.87
			CINT	TAS	Total Check Amount:	\$91.87
179014	COUNTRY REGISTER	10/12/2018	13346	110404420	2018 NUTCRACKER AD	\$270.00
		C	OUNTRY R	REGISTER	Total Check Amount:	\$270.00
179015	COUNTY OF ORANGE	10/12/2018	4799	110212122	OCATS/SWITCHER SEPT18	\$653.00
		CC	DUNTY OF	ORANGE	Total Check Amount:	\$653.00
179016	CROWDBRITE	10/12/2018	26147	110323231	BREA CORE WEB JAN18	\$3,250.00
			CROWD	BRITE	Total Check Amount:	\$3,250.00
179017	DELTA DENTAL INSURANCE COMPANY	10/12/2018	26074	110	05R103125 DENTL OCT18	\$2,093.83
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Check #	Vendor Name	Check Date	Vendor #	Budget Unit	Description	Amount
		DELTA DEN	TAL INSUR	RANCE COMPAN	// Total Check Amount:	\$2,093.83
179018	SOUTHERN CALIFORNIA EDISON	10/12/2018	3343	110515121	ELECTRICITY 8/30-10/1	\$2,788.99
		10/12/2018	3343	110515141	ELECTRICITY 8/30-10/1	\$29.82
		10/12/2018	3343	341515112	ELECTRICITY 8/30-10/1	\$182.54
		10/12/2018	3343	343515112	ELECTRICITY 8/30-10/1	\$156.06
		10/12/2018	3343	345515112	ELECTRICITY 8/30-10/1	\$105.95
		10/12/2018	3343	346515112	ELECTRICITY 8/30-10/1	\$327.53
		10/12/2018	3343	430515123	ELECTRICITY 8/30-10/1	\$486.44
		10/12/2018	3343	490515151	ELECTRICITY 8/30-10/1	\$1,886.34
		10/12/2018	3343	880515113	ELECTRICITY 8/30-10/1	\$26.66
		SOUTHE	ERN CALIF	ORNIA EDISON	Total Check Amount:	\$5,990.33
179019	LAURA ANN ELLIS	10/12/2018	22122	110404542	ONE-HIT WONDERS	\$3,500.00
			LAURA AI	NN ELLIS	Total Check Amount:	\$3,500.00
179020	EMBASSY CONSULTING SERVICES, LLC	10/12/2018	26075	110212111	SAFE SCHOOLS SUMMIT	\$139.00
		EMBASSY C	ONSULTIN	NG SERVICES, L	LC Total Check Amount:	\$139.00
179021	EMERGENCY POWER CONTROLS	10/12/2018	12002	490515151	ATS ANNUAL MAINT:CCC	\$675.00
		10/12/2018	12002	490515151	ATS ANNUAL MAINT:FS1	\$675.00
		10/12/2018	12002	490515151	ATS ANNUAL MAINT:FS2	\$675.00
		10/12/2018	12002	490515151	ATS ANNUAL MAINT:FS3	\$675.00
		10/12/2018	12002	490515151	ATS ANNUAL MAINT:FS4	\$675.00
		EMERGEN	ICY POWE	R CONTROLS	Total Check Amount:	\$3,375.00
179022	EMERGENCY SERVICE RESTORATION, INC	10/12/2018		110515125	HAZMAT CLEAN UP @ DTPS2	\$2,800.00
		10/12/2018		490515151	POTABLE WTR CLEAN UP	\$2,188.16
				RESTORATION,		\$4,988.16
179023	FRIENDS OF JAZZ, INC.	10/12/2018		110	PAYOUT:RAGFEST 9/29	\$1,166.00
				F JAZZ, INC.	Total Check Amount:	\$1,166.00
179024	FRONTIER COMMUNICATIONS	10/12/2018		420515131	562 1821220 0928-1027	\$188.97
470005	DODERT AND/OD WATURWA			IUNICATIONS	Total Check Amount:	\$188.97
179025	ROBERT AND/OR KATHRYN HOOGEVEEN	10/12/2018	14301	110000000	DEVELOPER FEE REFUND	\$261.00
	F	ROBERT AND	OR KATH	RYN HOOGEVE	EN Total Check Amount:	\$261.00
179026	IN TIME SERVICES INC.	10/12/2018	20876	950000000	ILJAOC:SMS TXT AUG18	\$3,365.52
		10/12/2018	20876	950000000	ILJAOC:SMS TXT JUL18	\$2,390.80
		10/12/2018	20876	950000000	ILJAOC:SMS TXT SEPT18	\$2,953.60
		II	N TIME SE	RVICES INC.	Total Check Amount:	\$8,709.92
179027	KAISER PERMANENTE	10/12/2018	14303	110000000	DEVELOPER FEE REFUND	\$630.16
		KA	ISER PER	MANENTE	Total Check Amount:	\$630.16
179028	KIM IRONWORKS INC.	10/12/2018	20325	110515125	DT PS2 IRON FENCE	\$4,900.00
		10/12/2018	20325	490515151	SCOUT CTR ADA RAILS	\$4,950.00
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Check #	Vendor Name	Check Date	Vendor #	Budget Unit	Description	Amount
		K	IM IRONW	ORKS INC.	Total Check Amount:	\$9,850.00
179029	LEON'S TRANSMISSION SERVICE, INC.	10/12/2018	12835	480515161	1415 REBUILD TRANSMSN	\$3,434.35
		LEON'S T	RANSMISS	SION SERVICE,	INC. Total Check Amount:	\$3,434.35
179030	LIFE-ASSIST, INC.	10/12/2018	10530	174222222	PM MEDS FIRE STN 1	\$90.83
		10/12/2018	10530	174222222	PM MEDS FIRE STN 2	\$3,657.51
		10/12/2018	10530	174222222	PM MEDS FIRE STN 3	\$853.83
			LIFE-AS	SIST, INC.	Total Check Amount:	\$4,602.17
179031	MARCOM COMMUNICATIONS SYSTEMS	10/12/2018	23445	490515151	CCC ELEVATR PHONE RPR	\$420.00
		MARCOM CO	MMUNICA	TIONS SYSTEM	Total Check Amount:	\$420.00
179032	SHERYL MILLER	10/12/2018	27905	110404215	BODY PUMP BCC	\$50.00
			SHERYL	MILLER	Total Check Amount:	\$50.00
179033	NDS, LLC	10/12/2018	25312	110141441	PRESORT MAILSVC SEP18	\$290.55
			NDS,	LLC	Total Check Amount:	\$290.55
179034	OFFICE DEPOT, INC	10/12/2018	4743	110141441	OFFICE SUPPLIES	\$10.82
		10/12/2018	4743	110141441	PLANNER	\$12.05
		10/12/2018	4743	110141441	RETURN:205871775001	(\$6.98)
		10/12/2018	4743	110141441	RETURN:205889815001	(\$12.05)
		10/12/2018	4743	110141481	TONERS/BATTERIES	\$300.60
		10/12/2018	4743	110212111	OFFICE SUPPLIES	\$205.56
		10/12/2018	4743	110212121	OFFICE SUPPLIES	\$43.11
		10/12/2018	4743	110222211	OFFICE SUPPLIES	\$24.94
		10/12/2018	4743	110404211	OFFICE SUPPLIES	\$170.97
		10/12/2018	4743	110404311	OFFICE SUPPLIES	\$134.43
		10/12/2018	4743	110404429	ASP SUPPLIES	\$6.59
			OFFICE DI	EPOT, INC	Total Check Amount:	\$890.04
179035	OCCOG	10/12/2018	12810	110111145	1819CSUF RESRCH FEES	\$1,833.15
		10/12/2018	12810	110111145	FY 18/19 OCCOG DUES	\$4,135.40
			occ	og	Total Check Amount:	\$5,968.55
179036	PLUMBING WHOLESALE OUTLET, INC.	10/12/2018	18392	110515125	DOWNTOWN RR PARTS	\$61.16
		10/12/2018	18392	110515125	SLOAN REPAIR KITS @DT	\$60.39
		10/12/2018	18392	490515151	CAST IRON/NOHUB CPLNG	\$112.20
		10/12/2018	18392	490515151	DRAIN PARTS @ FS	\$5.72
		10/12/2018	18392	490515151	FLSHMTE SENSOR-SR CTR	\$178.41
		10/12/2018	18392	490515151	PLUMBING PARTS @ SC	\$13.45
		10/12/2018	18392	490515151	SLOAN VALVES @ CCC	\$292.95
		10/12/2018	18392	490515151	ZURN SENSOR KIT @ CCC	\$452.22
		PLUMBING	WHOLES	ALE OUTLET, II	VC. Total Check Amount:	\$1,176.50
179037	PREMIUM RV INC.	10/12/2018	11981	480515161	TRAILER HITCH & LOCK	\$94.13
			PREMIUN	I RV INC.	Total Check Amount:	\$94.13

Check #	Vendor Name	Check Date	Vendor #	Budget Unit	Description	Amount
179038	PUENTE HILLS FORD	10/12/2018	25742	480515161	#958 ENGINE REPAIR	\$400.95
		10/12/2018	25742	480515161	962 TRANSMSSN REPAIR	\$100.00
		10/12/2018	25742	480515161	BRAKE PADS	\$155.87
		10/12/2018	25742	480515161	COOLANT RESERVOIR	\$192.62
		10/12/2018	25742	480515161	O2 SENSER REPAIR KIT	\$12.48
		10/12/2018	25742	480515161	REGULATOR	\$95.90
		P	PUENTE HII	LLS FORD	Total Check Amount:	\$957.82
179039	SANCON ENGINEERING, INC.	10/12/2018	26947	510707617	RELINE SEWER:BUTTONWD	\$28,125.00
		SANO	CON ENGIN	NEERING, INC.	Total Check Amount:	\$28,125.00
179040	SIMPRO, INC.	10/12/2018	15399	110	TAX ON PAPER	(\$51.15)
		10/12/2018	15399	110141441	PAPER	\$711.15
			SIMPR	O, INC.	Total Check Amount:	\$660.00
179041	SOAPTRONIC, LLC	10/12/2018	12699	110212131	HAND SANITIZERS	\$336.78
			SOAPTRO	NIC, LLC	Total Check Amount:	\$336.78
179042	SOUTH COAST AQMD	10/12/2018	10871	480515161	#174303 EMISSIONS FEE	\$131.79
		10/12/2018	10871	480515161	#174303 RENEWAL FEE	\$406.79
		sc	OUTH COA	ST AQMD	Total Check Amount:	\$538.58
179043	SOUTHERN CALIFORNIA FLEET SERV. INC	10/12/2018	27570	480515161	FLASHING LED LIGHTS	\$623.34
		SOUTHERN	CALIFORN	IA FLEET SERV	7. INC Total Check Amount:	\$623.34
179044	SPARKLETTS	10/12/2018	3001	490515151	CCC FOUNTN WTR SEP18	\$13.33
			SPARKI	LETTS	Total Check Amount:	\$13.33
179045	U.S. POSTAL SERVICE	10/12/2018	19260	110404420	MAIL:NUTCRACKER BTQ18	\$93.30
		U	I.S. POSTA	L SERVICE	Total Check Amount:	\$93.30
179046	YORBA REGIONAL ANIMAL HOSPITAL	10/12/2018	18528	110212131	CHIEF:BOARD AUG18	\$108.00
		10/12/2018	18528	110212131	CHIEF:VACCINE/MEDS	\$205.50
		10/12/2018	18528	110212131	JARVIS:EXAM/VACC/MEDS	\$283.66
		YORBA RE	GIONAL A	NIMAL HOSPITA	AL Total Check Amount:	\$597.16
					Check Subtotal	\$136,093.48
V30016	ADVANCED BATTERY SYSTEMS, INC	10/12/2018	21035	480515161	ODYSSEY BATTERIES	\$1,370.31
		ADVANCE	D BATTER	Y SYSTEMS, IN	C Total Check Amount:	\$1,370.31
V30017	AFLAC-ACCOUNT #EZA73	10/12/2018	22923	110	ACC/CANCER INS SEP18	\$5,553.42
		AFL	AC-ACCOL	JNT #EZA73	Total Check Amount:	\$5,553.42
V30018	ALL CITY MANAGEMENT SERVICES INC	10/12/2018	6604	110212132	CRSNG GRDS 8/26-9/8	\$2,961.00
		ALL CITY M	ANAGEME	ENT SERVICES	INC Total Check Amount:	\$2,961.00
V30019	JUDY ALLEN	10/12/2018	20447	110404215	CLASS INSTRUCTOR BCC	\$264.00
			JUDY A	ALLEN	Total Check Amount:	\$264.00
V30020	ALTERNATIVE HOSE, INC.	10/12/2018	18488	480515161	AIR HOSE/DRIP PLUG	\$452.29
		10/12/2018	18488	480515161	CREDIT:WELDING JACKET	(\$213.09)
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Check #	Vendor Name	Check Date	Vendor #	Budget Unit	Description	Amount
V30020	ALTERNATIVE HOSE, INC.	10/12/2018	18488	480515161	HOSE ASSEMBLY/FITTNGS	\$327.82
		10/12/2018	18488	480515161	WELDING JACKET	\$213.09
		AL	TERNATIV	E HOSE, INC.	Total Check Amount:	\$780.11
V30021	ARC DOCUMENT SOLUTIONS	10/12/2018	23645	510707936	SPORTS PRK PLN COPIES	\$94.25
		ARC D	OCUMENT	SOLUTIONS	Total Check Amount:	\$94.25
V30022	AVCOGAS PROPANE SALES & SERVICES	10/12/2018	22047	480515161	LPG 472.6 GAL	\$1,116.53
		AVCOGAS PF	ROPANE S	ALES & SERVIC	CES Total Check Amount:	\$1,116.53
V30023	BAXTER'S FRAME WORKS & BADGE FRAME	10/12/2018	24424	110212131	NAME PLATE	\$21.28
	BA	AXTER'S FRA	ME WORK	S & BADGE FR	AME Total Check Amount:	\$21.28
V30024	BEST LAWN MOWER SERVICE	10/12/2018	16230	480515161	NAVGTR SOLENOID/CABLE	\$41.12
		BEST L	AWN MOV	VER SERVICE	Total Check Amount:	\$41.12
V30025	BILL'S AUTO UPHOLSTERY	10/12/2018	10510	480515161	SEAT REPAIR	\$440.00
		BILL	'S AUTO U	PHOLSTERY	Total Check Amount:	\$440.00
V30026	CHRISTINE BOATNER	10/12/2018	18460	110404215	BECKMAN ADMIN	\$433.50
		10/12/2018	18460	110404215	BODY PUMP BECKMAN	\$104.00
		10/12/2018	18460	110404215	CLASS INSTRUCTOR BCC	\$225.00
		Ci	HRISTINE I	BOATNER	Total Check Amount:	\$762.50
V30027	BREA/ORANGE COUNTY PLUMBING	10/12/2018	3781	490515151	SVC:CURTIS THTR LEAK	\$1,621.63
		BREA/ORA	NGE COU	NTY PLUMBING	Total Check Amount:	\$1,621.63
V30028	BUTLER CHEMICALS, INC.	10/12/2018	6515	490515151	SR CTR DW SVC AUG18	\$167.01
		10/12/2018	6515	490515151	SR CTR DW SVC SEPT18	\$167.01
		BUT	TLER CHE	MICALS, INC.	Total Check Amount:	\$334.02
V30029	BYRNE SOFTWARE TECHNOLOGIES, INC.	10/12/2018	27471	110323241	ACCELA IMPL 9/1-9/7	\$110.00
	inc.	10/12/2018	27471	110323241	ACCELA IMPL 9/8-9/14	\$110.00
		BYRNE SOFT	WARE TE	CHNOLOGIES,	INC. Total Check Amount:	\$220.00
V30030	CALIFORNIA DOMESTIC WATER CO	10/12/2018	3388	420515131	WTR CONSUMPTION SEP18	\$351,645.79
		CALIFORI	VIA DOME	STIC WATER CO	Total Check Amount:	\$351,645.79
V30031	CALIFORNIA HEALTH & SAFETY INC.	10/12/2018	15491	110222221	SCBA REPAIRS	\$1,858.59
		CALIFOR	NIA HEAL	TH & SAFETY II	VC. Total Check Amount:	\$1,858.59
V30032	CALIFORNIA RETROFIT, INC	10/12/2018	4447	110515141	LMPS/BALLSTS:BJH PRK	\$129.03
		10/12/2018	4447	360515145	LIGHT FIXTURES/LAMPS	\$247.40
		CAL	IFORNIA R	RETROFIT, INC	Total Check Amount:	\$376.43
V30033	CANNINGS ACE HARDWARE	10/12/2018	15828	480515161	SHOP SUPPLIES	\$18.45
		CANNI	NGS ACE	HARDWARE	Total Check Amount:	\$18.45
V30034	CANON FINANCIAL SERVICES, INC.	10/12/2018	20648	110141441	13-COPIER LEASE SEP18	\$3,480.64
		CANON	FINANCIA	L SERVICES, IN	C. Total Check Amount:	\$3,480.64
V30035	ARLINDA CANTU	10/12/2018	26312	110404215	BECKMAN FITNESS	\$50.00
		10/12/2018	26312	110404215	PERSONAL TRAINER BCC	\$1,099.20

Check #	Vendor Name	Check Date	Vendor #	Budget Unit	Description	Amount
V30035	ARLINDA CANTU	10/12/2018	26312	110404215	SILVER SNEAKERS BCC	\$100.00
			ARLINDA	CANTU	Total Check Amount:	\$1,249.20
V30036	ANDREW CATOR	10/12/2018	6646	460141474	AUGUST 2018 MILEAGE	\$109.00
		10/12/2018	6646	460141474	SEPT 2018 MILEAGE	\$177.67
			ANDREW (CATOR	Total Check Amount:	\$286.67
V30037	CHANDLER ASSET MANAGEMENT, INC.	10/12/2018	4375	110000000	INV MGMT CITY SEPT18	\$18.59
		10/12/2018	4375	420141424	INV MGMT CITY SEPT18	\$231.16
		10/12/2018	4375	875000000	INV MGMT CITY SEPT18	\$47.91
		10/12/2018	4375	890000000	INV MGMT CITY SEPT18	\$32.29
		10/12/2018	4375	930000000	INV MGMT CITY SEPT18	\$4,119.62
		CHANDLER	ASSET MA	ANAGEMENT, II	VC. Total Check Amount:	\$4,449.57
V30038	CIGNA BEHAVIORAL HEALTH, INC.	10/12/2018	26628	110141481	EAP SERVICES OCT 2018	\$1,123.30
		CIGNA E	BEHAVIOR.	AL HEALTH, IN	C. Total Check Amount:	\$1,123.30
V30039	CINTAS CORPORATION #640	10/12/2018	25884	110212131	UNIFORM SVCS SEPT18	\$80.04
		10/12/2018	25884	110515121	UNIFORM SVCS SEPT18	\$34.88
		10/12/2018	25884	110515125	UNIFORM SVCS SEPT18	\$55.48
		10/12/2018	25884	110515141	UNIFORM SVCS SEPT18	\$181.00
		10/12/2018	25884	110515143	UNIFORM SVCS SEPT18	\$24.88
		10/12/2018	25884	110515144	UNIFORM SVCS SEPT18	\$109.04
		10/12/2018	25884	420515131	UNIFORM SVCS SEPT18	\$145.79
		10/12/2018	25884	430515123	UNIFORM SVCS SEPT18	\$68.32
		10/12/2018	25884	440515126	UNIFORM SVCS SEPT18	\$16.00
		10/12/2018	25884	480515161	UNIFORM SVCS SEPT18	\$179.60
		10/12/2018	25884	490515151	UNIFORM SVCS SEPT18	\$376.60
		CINTA	AS CORPO	RATION #640	Total Check Amount:	\$1,271.63
V30040	CLIMATEC LLC	10/12/2018	23618	490515151	ALERTON SVC:CCC/YARD	\$1,390.29
			CLIMATI	EC LLC	Total Check Amount:	\$1,390.29
V30041	AMBER CLUE	10/12/2018	27907	110404215	PILATES BCC	\$25.00
			AMBER	CLUE	Total Check Amount:	\$25.00
V30042	COLONIAL LIFE PROCESSING CENTER	10/12/2018	26071	110	E4504064 CRIT ILL SEP	\$179.38
		10/12/2018	26071	110	E4504064 ST DISAB SEP	\$1,223.42
		COLONIAL	LIFE PRO	CESSING CENT	ER Total Check Amount:	\$1,402.80
V30043	COMLOCK SECURITY-GROUP	10/12/2018	13625	110515141	LDM PARK KEYS/RINGS	\$72.41
		10/12/2018	13625	490515151	REPAIR LOCK:FIRE ADM	\$184.50
		COMLO	OCK SECU	RITY-GROUP	Total Check Amount:	\$256.91
V30044	MACY CONDI	10/12/2018	27495	110212111	TRAINING EXPENSES	\$61.13
			MACY	CONDI	Total Check Amount:	\$61.13
V30045	CPS HR CONSULTING	10/12/2018	2971	110141481	ACCOUNTANT EXAM	\$1,633.50
		10/12/2018	2971	110141481	CREDIT:ACCOUNTNT EXAM	(\$140.00)
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Check	Vendor Name	Check	Vendor	Budget Unit	Description	Amount
#		Date	#			(0.1.10.00)
V30045	CPS HR CONSULTING	10/12/2018	2971	110141481	CREDIT:PD TECH EXAM	(\$140.00)
1/00040	DANIELO TIDE CEDITOR		PS HR COI		Total Check Amount:	\$1,353.50
V30046	DANIELS TIRE SERVICE	10/12/2018		480515161	PW TRUCK TIRES	\$705.13
		10/12/2018	3133	480515161	TIRES	\$811.71
		10/12/2018		480515161	TRUCK TIRES -	\$497.34
				RE SERVICE	Total Check Amount:	\$2,014.18
V30047	RATINDRA K DAS	10/12/2018		110404541	WATERCOLOR WORKSHOP	\$2,600.00
			RATINDR.		Total Check Amount:	\$2,600.00
V30048	DE LAGE LANDEN FINANCIAL SERVICES	10/12/2018	23311	110141441	DISPATCH SEP/OCT18	\$238.50
		10/12/2018	23311	110141441	FIRE STN #1 SEPT18	\$88.13
		10/12/2018	23311	110141441	FIRE STN #2 SEP/OCT18	\$255.06
		10/12/2018	23311	110141441	FIRE STN #4 SEP/OCT18	\$88.13
		10/12/2018	23311	110141441	SR CTR SEP/OC18	\$238.51
		DE LAGE LA	ANDEN FIN	ANCIAL SERVI	CES Total Check Amount:	\$908.33
V30049	DELTA DENTAL PLAN OF CALIFORNIA	10/12/2018	3411	110	05-04253 DENTAL OCT18	\$17,036.08
		DELTA DE	NTAL PLA	N OF CALIFORI	VIA Total Check Amount:	\$17,036.08
V30050	DENNIS GRUBB & ASSOCIATES, LLC.	10/12/2018	25568	110000000	PLAN CHECK FEES	\$446.50
		DENNIS G	RUBB & A	SSOCIATES, LI	LC. Total Check Amount:	\$446.50
V30051	MICHAEL DURALDE	10/12/2018	25228	110404215	BREA MOVEMENT	\$955.80
		10/12/2018	25228	110404215	FIT U:BEG FITNESS	\$446.50
		10/12/2018	25228	110404215	PERSONAL TRAINER BCC	\$443.58
		N	IICHAEL D	URALDE	Total Check Amount:	\$1,845.88
V30052	MYRA DUVALL	10/12/2018	18083	110404215	YOGA BCC	\$250.00
			MYRA D	UVALL	Total Check Amount:	\$250.00
V30053	EQUIPMENT DIRECT INC	10/12/2018	4522	110515141	SAFETY GEAR/GAS CANS	\$292.61
		EQ	UIPMENT	DIRECT INC	Total Check Amount:	\$292.61
V30054	CYNTHIA ESTRADA-HAEBE	10/12/2018	21970	110212121	TRAINING EXPENSES	\$177.25
		CYNT	HIA ESTR	ADA-HAEBE	Total Check Amount:	\$177.25
V30055	EWING IRRIGATION PRODUCTS, INC.	10/12/2018	5807	110515144	MOUND CLAY/PVC PARTS	\$174.38
		EWING IF	RRIGATION	I PRODUCTS, II	VC. Total Check Amount:	\$174.38
V30056	EXTERMINETICS OF SO CALIF INC	10/12/2018	3298	110515125	PEST CONTROL SVCS	\$324.00
		10/12/2018	3298	110515141	PEST CONTROL SVCS	\$180.00
		10/12/2018	3298	420515131	PEST CONTROL SVCS	\$100.00
		10/12/2018	3298	490515151	PEST CONTROL SVCS	\$1,150.00
		EXTERI	MINETICS	OF SO CALIF IN	C Total Check Amount:	\$1,754.00
V30057	FACTORY MOTOR PARTS COMPANY	10/12/2018	3504	480515161	CORE CREDIT	(\$39.20)
		10/12/2018	3504	480515161	SENSOR	\$88.16
		10/12/2018	3504	480515161	SPARK PLUGS/WIRE SET	\$56.47
		FACTORY I	MOTOR PA	RTS COMPANY	Total Check Amount:	\$105.43

Check #	Vendor Name	Check Date	Vendor #	Budget Unit	Description	Amount
V30058	FIDELITY SECURITY LIFE INSURANCE	10/12/2018	23035	110	9827288 RETRO AUG18	(\$32.43)
		10/12/2018	23035	110	9827288 RETRO JUL18	(\$7.84)
		10/12/2018	23035	110	9827288 RETRO SEPT18	(\$49.18)
		10/12/2018	23035	110	9827288 VISION OCT18	\$2,465.46
		FIDELITY	SECURITY	LIFE INSURAN	ICE Total Check Amount:	\$2,376.01
V30059	FIREFIGHTERS SAFETY CENTER	10/12/2018	18485	110222221	BOOTS/ROOKIE UNIFORMS	\$803.49
		FIREFIG	HTERS SA	AFETY CENTER	Total Check Amount:	\$803.49
V30060	FLEET SERVICES	10/12/2018	5658	480515161	CONTROL VALVE	\$65.06
			FLEET SE	RVICES	Total Check Amount:	\$65.06
V30061	FUSCOE ENGINEERING, INC.	10/12/2018	18052	110000000	WQMP PLAN CHECK AUG18	\$807.00
		10/12/2018	18052	410515132	TECH SUPPORT AUG 2018	\$2,717.75
		FUSC	COE ENGIN	IEERING, INC.	Total Check Amount:	\$3,524.75
V30062	MELISSA GIFFORD	10/12/2018	10645	110404215	CLASS INSTRUCTOR BCC	\$225.00
		10/12/2018	10645	110404215	PERSONAL TRAINER BCC	\$29.50
			MELISSA (GIFFORD	Total Check Amount:	\$254.50
V30063	GLASBY MAINTENANCE SUPPLY CO	10/12/2018	6802	490515151	STONE CLEANER @ CCC	\$78.87
		GLASBY M	IAINTENAN	ICE SUPPLY CO	Total Check Amount:	\$78.87
V30064	GRAINGER	10/12/2018	13634	110212131	BATTERIES	\$261.84
		10/12/2018	13634	110222211	ACCOUNT CODE CHANGE	(\$261.84)
		10/12/2018	13634	480515161	COOLER/WIRE RACKS	\$290.47
		10/12/2018	13634	480515161	CREDIT:WIRE RACKS	(\$174.04)
			GRAIN	GER	Total Check Amount:	\$116.43
V30065	HAAKER EQUIPMENT CO.	10/12/2018	4297	480515161	PRESSURE WASHERS (2)	\$27,045.25
		HAA	KER EQUI	PMENT CO.	Total Check Amount:	\$27,045.25
V30066	ROBERT HAEFNER	10/12/2018	14703	110212111	IN-TIME UNVERSTY 2018	\$138.00
		F	ROBERT HA	AEFNER	Total Check Amount:	\$138.00
V30067	MONA HERNANDEZ	10/12/2018	23114	110404215	MASSAGE THERAPIST BCC	\$547.50
		M	IONA HERI	VANDEZ	Total Check Amount:	\$547.50
V30068	JAMES LEE HOWE	10/12/2018	5953	110404145	GOLF CLASSES	\$140.00
			JAMES LEI	E HOWE	Total Check Amount:	\$140.00
V30069	IMPERIAL SPRINKLER SUPPLY	10/12/2018	24260	110515144	IRRIGATION PARTS	\$533.91
		IMPER	IAL SPRIN	KLER SUPPLY	Total Check Amount:	\$533.91
V30070	IMPRESSIVE SCREENWORKS	10/12/2018	1815	110404521	HEALTH FAIR SHIRTS	\$362.04
		IMPRE	SSIVE SCR	REENWORKS	Total Check Amount:	\$362.04
V30071	INFOSEND, INC.	10/12/2018	19016	110404215	INSERT:WELLNESS FEST	\$55.22
		10/12/2018	19016	110404521	INSERT:HEALTH FAIR	\$55.23
		10/12/2018	19016	420141421	WATER:AUG18 POSTAGE	\$4,221.65
		10/12/2018	19016	420141421	WATER:AUG18 PRNT/MAIL	\$1,525.95
			INFOSE	ND, INC.	Total Check Amount:	\$5,858.05

Check #	Vendor Name	Check Date	Vendor #	Budget Unit	Description	Amount
V30072	IPARQ	10/12/2018	21583	110323241	PERMIT FEES AUG 2018	\$653.74
			IPA	RQ	Total Check Amount:	\$653.74
V30073	ITRON, INC.	10/12/2018	3773	420141421	ITRON SFTWARE OCT-DEC	\$2,999.32
			ITROI	N, INC.	Total Check Amount:	\$2,999.32
V30074	JAX AUTO	10/12/2018	20187	480515161	#1221 SMOG TEST	\$36.70
		10/12/2018	20187	480515161	#22021 SMOG TEST	\$81.70
		10/12/2018	20187	480515161	#24008 SMOG TEST	\$36.70
		10/12/2018	20187	480515161	#26030 SMOG TEST	\$36.70
			JAX A	ито	Total Check Amount:	\$191.80
V30075	JOHNSON EQUIPMENT CO.	10/12/2018	10433	110222223	NEW ENGINE PARTS	\$4,822.83
		10/12/2018	10433	110222223	RADIOS:VERNON TRUCK	\$2,856.88
		JOHN	NSON EQU	IPMENT CO.	Total Check Amount:	\$7,679.71
V30076	DARYL JOHNSON	10/12/2018	1357	110212111	TRAINING EXPENSES	\$99.23
			DARYL JO	HNSON	Total Check Amount:	\$99.23
V30077	JOHNSTONE SUPPLY	10/12/2018	4788	490515151	R22 REFRIGERANT	\$818.68
		JC	DHNSTONE	SUPPLY	Total Check Amount:	\$818.68
V30078	KRISTOFER KATAOKA	10/12/2018	18385	110404542	ABC LIC: C. PHOENIX	\$152.33
		10/12/2018	18385	110404542	ABC LIC:STAR CATCHER	\$304.67
		KR	ISTOFER I	KATAOKA	Total Check Amount:	\$457.00
V30079	KELLY PAPER	10/12/2018	7039	110141441	PAPER	\$32.52
			KELLY F	PAPER	Total Check Amount:	\$32.52
V30080	KAREN KIESS	10/12/2018	21414	110404215	CLASS INSTRUCTOR BCC	\$192.00
			KAREN	KIESS	Total Check Amount:	\$192.00
V30081	KWIK KLEEN	10/12/2018	23771	480515161	PARTS WASHER SERVICE	\$150.00
			KWIK K	LEEN	Total Check Amount:	\$150.00
V30082	DOLLY LAI	10/12/2018	18084	110404215	YOGA BCC	\$120.00
			DOLL	Y LAI	Total Check Amount:	\$120.00
V30083	RENEE F. LAVACOT	10/12/2018	6754	110404215	ZUMBA BCC	\$350.00
		ı	RENEE F. L	AVACOT	Total Check Amount:	\$350.00
V30084	LEHR	10/12/2018	26035	480515161	LABOR:SWAP LIGHT BAR	\$280.00
		10/12/2018	26035	480515161	PD UNIT WNDOW SCREENS	\$1,035.44
		10/12/2018	26035	480515161	POLICE LGHTS/BRACKETS	\$4,188.78
			LEH	łR	Total Check Amount:	\$5,504.22
V30085	LONG BEACH BMW	10/12/2018	18120	480515161	1128 CLUTCH REPLCMNT	\$2,029.77
		10/12/2018	18120	480515161	CLUTCH REPROGRAMMING	\$57.50
		L	ONG BEAC	CH BMW	Total Check Amount:	\$2,087.27
V30086	NATHANAEL LONKY	10/12/2018	27014	110404215	MASSAGE THERAPIST BCC	\$210.00
		N.	ATHANAEI	LONKY	Total Check Amount:	\$210.00
V30087	TANYA LOSCUTOFF	10/12/2018	22092	110404215	CLASS INSTRUCTOR BCC	\$175.00

Check #	Vendor Name	Check Date	Vendor #	Budget Unit	Description	Amount
V30087	TANYA LOSCUTOFF	10/12/2018	22092	110404215	PERSONAL TRAINER BCC	\$961.50
		10/12/2018	22092	110404215	POWER TRAINING CLUB	\$260.40
		T	ANYA LOS	CUTOFF	Total Check Amount:	\$1,396.90
V30088	ELIZABETH LUSK	10/12/2018	16911	110212111	TRAINING EXPENSES	\$27.99
			ELIZABE 7	'H LUSK	Total Check Amount:	\$27.99
V30089	STACY MABRY	10/12/2018	7026	110404215	CLASS INSTRUCTOR BCC	\$135.00
			STACYN	IABRY	Total Check Amount:	\$135.00
V30090	KRIS MARUMOTO	10/12/2018	17803	110404215	YOGA BCC	\$275.00
		10/12/2018	17803	110404215	YOGA BECKMAN	\$78.00
			KRIS MAR	имото	Total Check Amount:	\$353.00
V30091	ANDREA MCGRANAHAN	10/12/2018	26046	110404215	CLASS INSTR BECKMAN	\$234.00
		10/12/2018	26046	110404215	CLASS INSTRUCTOR BCC	\$540.00
		10/12/2018	26046	110404215	PERSONAL TRAINER BCC	\$226.20
		AND	REA MCGF	RANAHAN	Total Check Amount:	\$1,000.20
V30092	MINER, LTD	10/12/2018	27173	490515151	P2 SECURITY GATE MNT	\$197.50
			MINER	R, LTD	Total Check Amount:	\$197.50
V30093	MODULAR SPACE CORPORATION	10/12/2018	27090	510707929	LDM TRAILR RENTAL SEP	\$478.54
		MODULAI	R SPACE C	CORPORATION	Total Check Amount:	\$478.54
V30094	JENNIFER MONZON-SCROFINI	10/12/2018	20158	110404215	CLASS INSTRUCTOR BCC	\$125.00
		JENNI	FER MONZ	ON-SCROFINI	Total Check Amount:	\$125.00
V30095	NATASHA MOORE	10/12/2018	10711	110404215	BODY PUMP BECKMAN	\$50.00
		1	NATASHA I	MOORE	Total Check Amount:	\$50.00
V30096	MUNICIPAL WATER DISTRICT	10/12/2018	3784	420515131	WATER DELIVERY AUG18	\$193,584.06
		MUNI	CIPAL WA	TER DISTRICT	Total Check Amount:	\$193,584.06
V30097	ANTHONY NGUYEN	10/12/2018	25978	110212111	TFC COLLSION INVSTGTN	\$436.00
		A	NTHONY N	IGUYEN	Total Check Amount:	\$436.00
V30098	ONWARD ENGINEERING	10/12/2018	22106	510707929	LDM:CONST MGMT JUL18	\$3,240.00
		10/12/2018	22106	510707929	LDM:INSP SVCS JUL18	\$22,443.00
		ON	VARD ENG	INEERING	Total Check Amount:	\$25,683.00
V30099	OZUNA ELECTRIC CO.INC.	10/12/2018	18504	480515161	FUEL ISLAND ELECTRCAL	\$680.00
		OZU	JNA ELECT	TRIC CO.INC.	Total Check Amount:	\$680.00
V30100	PARACLETE FIRE AND SAFETY, INC.	10/12/2018	17760	110212131	FIRE EXT SVC 9/11/18	\$210.01
		10/12/2018	17760	490515151	FIRE EXT SVC @ YARD	\$1,583.38
		10/12/2018	17760	490515151	PW VEH FIRE EXT SVC	\$1,663.17
		PARACL	ETE FIRE A	AND SAFETY, IN	VC. Total Check Amount:	\$3,456.56
	PARKHOUSE TIRE, INC.	10/12/2018	22120	480515161	LARGE TRUCK TIRES	\$3,006.76
V30101	TAUGUO TINE, INO.					
V30101	TARKITOGOL TIKE, INC.		ARKHOUSI	E TIRE, INC.	Total Check Amount:	\$3,006.76
V30101 V30102	PIERRE PASA			E TIRE, INC. 110404215	Total Check Amount: CARDIO KICK BCC	\$3,006.76 \$248.00

Check	Vendor Name	Check	Vendor	Budget Unit	Description	Amount
#	Vendor Hame	Date	#	Budget Offit	Description	Amount
V30103	HERMAN PERDOMO JR,	10/12/2018	20265	110404215	BODY PUMP BCC	\$125.00
		HEI	RMAN PER	DOMO JR,	Total Check Amount:	\$125.00
V30104	IRACEMA PERDOMO	10/12/2018	14135	110404215	CLASS INSTRUCTOR BCC	\$175.00
		10/12/2018	14135	110404215	CYCLE BECKMAN	\$25.00
		IR	ACEMA PE	RDOMO	Total Check Amount:	\$200.00
V30105	PLUMBERS DEPOT INC.	10/12/2018	14542	430515123	CAMERA SPACER	\$218.40
		10/12/2018	14542	430515123	POLES:CAMERA TRUCK	\$565.12
		PL	UMBERS D	DEPOT INC.	Total Check Amount:	\$783.52
V30106	R.H.F. INC.	10/12/2018	5713	110212132	NHTSA TESTING/RECERT	\$203.62
			R.H.	F. INC.	Total Check Amount:	\$203.62
V30107	RAY-LITE INDUSTRIES, INC.	10/12/2018	19800	110515125	LAMPS @ DTPS2	\$327.56
		10/12/2018	19800	490515152	LAMPS FOR PUMP HOUSE	\$412.02
		RA	Y-LITE IND	USTRIES, INC.	Total Check Amount:	\$739.58
V30108	KEVIN REBHAN	10/12/2018	27350	110404215	BECKMAN ADMIN	\$374.00
		10/12/2018	27350	110404215	BECKMAN FITNESS	\$200.00
		10/12/2018	27350	110404215	PERSONAL TRAINER BCC	\$621.15
			KEVIN RI	EBHAN	Total Check Amount:	\$1,195.15
V30109	BRANDICE ROGERS	10/12/2018	26780	110404215	CIRCUIT SPORT BCC	\$115.00
		В	RANDICE	ROGERS	Total Check Amount:	\$115.00
V30110	CARL ROWE	10/12/2018	23677	110404542	PIANO TUNING 9/27/18	\$395.00
			CARL R	OWE	Total Check Amount:	\$395.00
V30111	RPW SERVICES, INC.	10/12/2018	3791	510707936	SPRAY TURF/LANDSCAPE	\$800.00
		RPW SERVICES, INC.			Total Check Amount:	\$800.00
V30112	RUSSELL SIGLER INC.	10/12/2018	21638	490515151	HVAC FILTERS	\$104.19
		10/12/2018	21638	490515151	HVAC/COIL CLEANER	\$14.46
		10/12/2018	21638	490515151	HVAC/DUCT PART	\$12.79
		R	USSELL S	IGLER INC.	Total Check Amount:	\$131.44
V30113	JOSHUA SAZDANOFF	10/12/2018	21272	110404215	PERSONAL TRAINER BCC	\$79.20
		JO	SHUA SAZ	ZDANOFF	Total Check Amount:	\$79.20
V30114	SC FUELS	10/12/2018	16654	480515161	CLR DIESEL 1200 GAL	\$4,318.08
		10/12/2018	16654	480515161	REG ETH 4162.2 GAL	\$13,438.81
			SC FL	IELS	Total Check Amount:	\$17,756.89
V30115	TODD SCHMALTZ	10/12/2018	26048	110212111	TRAINING EXPENSES	\$25.56
			TODD SCH	IMALTZ	Total Check Amount:	\$25.56
V30116	LAURENE SCHULZE	10/12/2018	18034	110404215	YOGA BCC	\$46.00
		L.	AURENE S	CHULZE	Total Check Amount:	\$46.00
V30117	SHARPER IMAGE COLLISION	10/12/2018	24443	480515161	964 ACCIDENT REPAIR	\$1,820.28
		SHAR	PER IMAG	E COLLISION	Total Check Amount:	\$1,820.28
V30118	SIGN-A-RAMA	10/12/2018	12440	110515141	LDM PARK HOURS SIGNS	\$26.01

V30120 MARTIN SIMONOFF 10/12/2018 2750 110111111 CONFERENCE EXPENSES \$29.00	Check #	Vendor Name	Check Date	Vendor #	Budget Unit	Description	Amount	
V30120 MARTIN SIMONOFF 10/12/2018 2750 11/01/11/11 CONFERENCE EXPENSES \$29.00				SIGN-A-RAMA		Total Check Amount:	\$26.01	
V30120 MARTIN SIMONOFF 10/12/2018 2750 11/0111111 CONFERENCE EXPENSES \$29.00	V30119	ISMAEL O SILVA	10/12/2018	24370	110404215	ZUMBA BCC	\$330.00	
V30121 SITEONE LANDSCAPE SUPPLY, LLC 1012/2018 25942 110515141 IRRIGATION PARTS \$53.66			ISMAEL O SILVA Total Check Amount:					
V30121 SITEONE LANDSCAPE SUPPLY, LLC 10/12/2018 25942 110515141 IRRIGATION PARTS \$53.66	V30120	MARTIN SIMONOFF	10/12/2018	2750	110111111	CONFERENCE EXPENSES	\$29.00	
V30122 SMART & FINAL 10/12/2018 3289 110404425 TINY TOTS SUPPLIES \$94.23			ı	Total Check Amount:	\$29.00			
V30122 SMART & FINAL 10/12/2018 3269 110404425 TINY TOTS SUPPLIES \$94.23	V30121	SITEONE LANDSCAPE SUPPLY, LLC	10/12/2018	25942	110515141	IRRIGATION PARTS	\$53.66	
V30123 SOUTH COAST EMERGENCY VEHICLE 10/12/2018 18619 480515161 DOOR SLIDE/SPRINGS/CLEVIS 10/12/2018 18619 480515161 EFRE TRUCK HOSE COVER 10/12/2018 18619 480515161 LT SWIVEL/ADAPTR POLE 5188.02			SITEONE	LANDSCA	PE SUPPLY, LL	C Total Check Amount:	\$53.66	
V30123 SOUTH COAST EMERGENCY VEHICLE 10/12/2018 18619 480515161 EIRE TRUCK HOSE COVER 18818.02	V30122	SMART & FINAL	10/12/2018	3269	110404425	TINY TOTS SUPPLIES	\$94.23	
SUC				SMART 8	& FINAL	Total Check Amount:	\$94.23	
10/12/2018 18619 480515161 LT SWIVEL/ADAPTR POLE \$188.02 SOUTH COAST EMERGENCY VEHICLE SVC Total Check Amount: \$934.73	V30123		10/12/2018	18619	480515161		\$45.24	
SOUTH COAST EMERICARY VEHICLE SVC Total Check Amount: \$934,73			10/12/2018	18619	480515161	FIRE TRUCK HOSE COVER	\$701.47	
V30124 SPECTRUM GAS PRODUCTS, INC. 10/12/2018 16/060 17/42/22222 OXYGEN \$25.00 SPECTRUM GAS PRODUCTS, INC. Total Check Amount: \$25.00 V30125 STAPLES TECHNOLOGY SOLUTIONS 10/12/2018 22888 110141411 TONER \$120.07 10/12/2018 22888 110141431 TONER \$120.07 V30126 STEVEN ENTERPRISES, INC. 10/12/2018 26843 110515111 PLOTTER INK - YARD \$711.15 V30127 STOTZ EQUIPMENT 10/12/2018 24388 480515161 FUEL SENDER/HEADLIGHT \$313.51 V30128 SUPERION, LLC 10/12/2018 26879 110141414 PLUS PSINL BUDGET TRING \$480.00 V30129 SUPERIOR ALARM SYSTEMS 10/12/2018 11074 360515145 WLDCATTRS ALARM 18/19 \$300.00 V30130 TECHNICOLOR PRINTING 10/12/2018 24354 110440223 ADULT SPORTS T-SHIRTS \$718.78 V30131 TECHNIGLOVE INTERNATIONAL INC 10/12/2018 10/12/2018 110/12/2018 110/12/2			10/12/2018	18619	480515161	LT SWIVEL/ADAPTR POLE	\$188.02	
V30125 STAPLES TECHNOLOGY SOLUTIONS 10/12/2018 22888 1101414111 TONER 120.07			SOUTH COAS	T EMERGE	NCY VEHICLE	SVC Total Check Amount:	\$934.73	
V30125 STAPLES TECHNOLOGY SOLUTIONS 10/12/2018 22888 110141411 TONER \$120.07 10/12/2018 22888 110141431 TONERS \$240.13 10/12/2018 22888 110222211 TONER \$120.07 STAPLES TECHNOLOGY SOLUTIONS TOTAL Check Amount: \$480.27 V30126 STEVEN ENTERPRISES, INC. 10/12/2018 26543 110515111 PLOTTER INK - YARD \$711.15 STEVEN ENTERPRISES, INC. Total Check Amount: \$711.15 V30127 STOTZ EQUIPMENT 10/12/2018 24388 480515161 FUEL SENDER/HEADLIGHT \$313.51 V30128 SUPERION, LLC 10/12/2018 26879 110141414 PLUS PSNL BUDGET TRNG \$480.00 SUPERIOR ALARM SYSTEMS 10/12/2018 10/14 360515145 WLDCATTRS ALARM 18/19 \$300.00 V30129 SUPERIOR ALARM SYSTEMS 10/12/2018 24354 110404223 ADULT SPORTS T-SHIRTS \$718.78 V30130 TECHNICOLOR PRINTING 10/12/2018 24354 110404223 ADULT SPORTS T-SHIRTS \$718.78 V30131 TECHNIGLOVE INTERNATIONAL INC 10/12/2018 17691 110212131 NITRILE GLOVES \$257.45 TECHNIGLOVE INTERNATIONAL INC 10/12/2018 9217 110515141 BACKFLOW TESTING \$110.00 V30133 THYSSENKRUPP ELEVATOR 10/12/2018 9217 110515141 BACKFLOW TESTING \$110.00 TERRY'S TESTING, INC. Total Check Amount: \$257.45 THYSSENKRUPP ELEVATOR Total Check Amount: \$308.69 V30134 TIFCO INDUSTRIES 10/12/2018 8995 480515161 DRLLBTS/WSHERS/SCRWS \$353.25 THYSSENKRUPP ELEVATOR Total Check Amount: \$308.69 V30135 TROY SHEET METAL WORKS INC. 10/12/2018 8995 480515161 DRLLBTS/WSHERS/SCRWS \$353.25 THYSSENKRUPP ELEVATOR Total Check Amount: \$335.25 THYSSENKRUPP ELEVATOR Total Check Amount: \$335.25	V30124	SPECTRUM GAS PRODUCTS, INC.	10/12/2018	16060	174222222	OXYGEN	\$25.00	
10/12/2018 22888 110141431 TONERS \$240.13			SPECTR	UM GAS P	RODUCTS, INC	. Total Check Amount:	\$25.00	
10/12/2018 22888 110222211 TONER \$120.07	V30125	STAPLES TECHNOLOGY SOLUTIONS	10/12/2018	22888	110141411	TONER	\$120.07	
V30126 STEVEN ENTERPRISES, INC. 10/12/2018 26543 110515111 PLOTTER INK - YARD \$711.15			10/12/2018	22888	110141431	TONERS	\$240.13	
V30126 STEVEN ENTERPRISES, INC. 10/12/2018 26543 110515111 PLOTTER INK - YARD \$711.15			10/12/2018	22888	110222211	TONER	\$120.07	
V30127 STOTZ EQUIPMENT 10/12/2018 24388 480515161 FUEL SENDER/HEADLIGHT \$313.51			STAPLES 1	ECHNOLO	GY SOLUTION	S Total Check Amount:	\$480.27	
V30127 STOTZ EQUIPMENT 10/12/2018 24388 480515161 FUEL SENDER/HEADLIGHT \$313.51	V30126	STEVEN ENTERPRISES, INC.	10/12/2018	26543	110515111	PLOTTER INK - YARD	\$711.15	
V30128 SUPERION, LLC 10/12/2018 26879 110141414 PLUS PSNL BUDGET TRNG \$480.00			STE	/EN ENTE	RPRISES, INC.	Total Check Amount:	\$711.15	
V30128 SUPERION, LLC 10/12/2018 26879 110141414 PLUS PSNL BUDGET TRNG \$480.00 SUPERION, LLC Total Check Amount: \$480.00 V30129 SUPERIOR ALARM SYSTEMS 10/12/2018 11074 360515145 WLDCATTRS ALARM 18/19 \$300.00 SUPERIOR ALARM SYSTEMS Total Check Amount: \$300.00 V30130 TECHNICOLOR PRINTING 10/12/2018 24354 110404223 ADULT SPORTS T-SHIRTS \$718.78 TECHNICOLOR PRINTING Total Check Amount: \$718.78 V30131 TECHNIGLOVE INTERNATIONAL INC Total Check Amount: \$257.45 TECHNIGLOVE INTERNATIONAL INC Total Check Amount: \$257.45 V30132 TERRY'S TESTING, INC. Total Check Amount: \$110.00 TERRY'S TESTING, INC. Total Check Amount: \$110.00 V30133 THYSSENKRUPP ELEVATOR Total Check Amount: \$308.69 THYSSENKRUPP ELEVATOR Total Check Amount: \$308.69 V30134 TIFCO INDUSTRIES Total Check Amount: </td <td>V30127</td> <td>STOTZ EQUIPMENT</td> <td>10/12/2018</td> <td>24388</td> <td>480515161</td> <td>FUEL SENDER/HEADLIGHT</td> <td>\$313.51</td>	V30127	STOTZ EQUIPMENT	10/12/2018	24388	480515161	FUEL SENDER/HEADLIGHT	\$313.51	
V30129 SUPERIOR ALARM SYSTEMS 10/12/2018 11074 360515145 WLDCATTRS ALARM 18/19 \$300.00			S	STOTZ EQU	JIPMENT	Total Check Amount:	\$313.51	
V30129 SUPERIOR ALARM SYSTEMS 10/12/2018 11074 360515145 WLDCATTRS ALARM 18/19 \$300.00 SUPERIOR ALARM SYSTEMS Total Check Amount: \$300.00 V30130 TECHNICOLOR PRINTING 10/12/2018 24354 110404223 ADULT SPORTS T-SHIRTS \$718.78 TECHNICOLOR PRINTING Total Check Amount: \$718.78 V30131 TECHNIGLOVE INTERNATIONAL INC 10/12/2018 17691 110212131 NITRILE GLOVES \$257.45 TECHNIGLOVE INTERNATIONAL INC Total Check Amount: \$257.45 V30132 TERRY'S TESTING, INC. 10/12/2018 9217 110515141 BACKFLOW TESTING \$110.00 V30133 THYSSENKRUPP ELEVATOR 10/12/2018 10308 110515125 ELEVATOR SVC @ DT PS2 \$308.69 THYSSENKRUPP ELEVATOR Total Check Amount: \$308.69 V30134 TIFCO INDUSTRIES Total Check Amount: \$353.25 V30135 TROY SHEET METAL WORKS INC. 10/12/2018 15153 480515161 PD INTERIOR EQUIPMENT	V30128	SUPERION, LLC	10/12/2018	26879	110141414	PLUS PSNL BUDGET TRNG	\$480.00	
SUPERIOR ALARM SYSTEMS Total Check Amount: \$300.00				SUPERIO	ON, LLC	Total Check Amount:	\$480.00	
V30130 TECHNICOLOR PRINTING 10/12/2018 24354 110404223 ADULT SPORTS T-SHIRTS \$718.78 TECHNICOLOR PRINTING Total Check Amount: \$718.78 V30131 TECHNIGLOVE INTERNATIONAL INC 10/12/2018 17691 110212131 NITRILE GLOVES \$257.45 TECHNIGLOVE INTERNATIONAL INC Total Check Amount: \$257.45 V30132 TERRY'S TESTING, INC. 10/12/2018 9217 110515141 BACKFLOW TESTING \$110.00 TERRY'S TESTING, INC. Total Check Amount: \$110.00 V30133 THYSSENKRUPP ELEVATOR Total Check Amount: \$308.69 THYSSENKRUPP ELEVATOR Total Check Amount: \$308.69 V30134 TIFCO INDUSTRIES 10/12/2018 8995 480515161 DRLLBTS/WSHERS/SCRWS \$353.25 TIFCO INDUSTRIES Total Check Amount: \$353.25 V30135 TROY SHEET METAL WORKS INC. 10/12/2018 15153 480515161 PD INTERIOR EQUIPMENT \$3,255.89	V30129	SUPERIOR ALARM SYSTEMS	10/12/2018	11074	360515145	WLDCATTRS ALARM 18/19	\$300.00	
TECHNICOLOR PRINTING Total Check Amount: \$718.78 V30131 TECHNIGLOVE INTERNATIONAL INC 10/12/2018 17691 110212131 NITRILE GLOVES \$257.45 TECHNIGLOVE INTERNATIONAL INC Total Check Amount: \$257.45 V30132 TERRY'S TESTING, INC. 10/12/2018 9217 110515141 BACKFLOW TESTING \$110.00 TERRY'S TESTING, INC. Total Check Amount: \$110.00 V30133 THYSSENKRUPP ELEVATOR 10/12/2018 10308 110515125 ELEVATOR SVC @ DT PS2 \$308.69 THYSSENKRUPP ELEVATOR Total Check Amount: \$308.69 V30134 TIFCO INDUSTRIES 10/12/2018 8995 480515161 DRLLBTS/WSHERS/SCRWS \$353.25 TIFCO INDUSTRIES Total Check Amount: \$353.25 V30135 TROY SHEET METAL WORKS INC. 10/12/2018 15153 480515161 PD INTERIOR EQUIPMENT \$3,255.89			SUPER	RIOR ALAR	RM SYSTEMS	Total Check Amount:	\$300.00	
V30131 TECHNIGLOVE INTERNATIONAL INC 10/12/2018 17691 110212131 NITRILE GLOVES \$257.45 TECHNIGLOVE INTERNATIONAL INC Total Check Amount: \$257.45 V30132 TERRY'S TESTING, INC. 10/12/2018 9217 110515141 BACKFLOW TESTING \$110.00 TERRY'S TESTING, INC. Total Check Amount: \$110.00 V30133 THYSSENKRUPP ELEVATOR Total Check Amount: \$308.69 THYSSENKRUPP ELEVATOR Total Check Amount: \$308.69 V30134 TIFCO INDUSTRIES 10/12/2018 8995 480515161 DRLLBTS/WSHERS/SCRWS \$353.25 TIFCO INDUSTRIES Total Check Amount: \$353.25 V30135 TROY SHEET METAL WORKS INC. 10/12/2018 15153 480515161 PD INTERIOR EQUIPMENT \$3,255.89	V30130	TECHNICOLOR PRINTING	10/12/2018	24354	110404223	ADULT SPORTS T-SHIRTS	\$718.78	
TECHNIGLOVE INTERNATIONAL INC Total Check Amount: \$257.45 V30132 TERRY'S TESTING, INC. 10/12/2018 9217 110515141 BACKFLOW TESTING \$110.00 TERRY'S TESTING, INC. Total Check Amount: \$110.00 V30133 THYSSENKRUPP ELEVATOR Total Check Amount: \$308.69 THYSSENKRUPP ELEVATOR Total Check Amount: \$308.69 V30134 TIFCO INDUSTRIES Total Check Amount: \$353.25 TIFCO INDUSTRIES Total Check Amount: \$353.25 V30135 TROY SHEET METAL WORKS INC. 10/12/2018 15153 480515161 PD INTERIOR EQUIPMENT \$3,255.89			TEC	HNICOLO	R PRINTING	Total Check Amount:	\$718.78	
V30132 TERRY'S TESTING, INC. 10/12/2018 9217 110515141 BACKFLOW TESTING \$110.00 TERRY'S TESTING, INC. Total Check Amount: \$110.00 V30133 THYSSENKRUPP ELEVATOR 10/12/2018 <td>V30131</td> <td>TECHNIGLOVE INTERNATIONAL INC</td> <td>10/12/2018</td> <td>17691</td> <td>110212131</td> <td>NITRILE GLOVES</td> <td>\$257.45</td>	V30131	TECHNIGLOVE INTERNATIONAL INC	10/12/2018	17691	110212131	NITRILE GLOVES	\$257.45	
TERRY'S TESTING, INC. Total Check Amount: \$110.00 V30133 THYSSENKRUPP ELEVATOR 10/12/2018 10308 110515125 ELEVATOR SVC @ DT PS2 \$308.69 \$308.69 THYSSENKRUPP ELEVATOR Total Check Amount: \$308.69 V30134 TIFCO INDUSTRIES 10/12/2018 8995 480515161 DRLLBTS/WSHERS/SCRWS \$353.25 TIFCO INDUSTRIES Total Check Amount: \$353.25 V30135 TROY SHEET METAL WORKS INC. 10/12/2018 15153 480515161 PD INTERIOR EQUIPMENT \$3,255.89			TECHNIG	LOVE INTE	RNATIONAL IN	C Total Check Amount:	\$257.45	
V30133 THYSSENKRUPP ELEVATOR 10/12/2018 10308 110515125 ELEVATOR SVC @ DT PS2 \$308.69 THYSSENKRUPP ELEVATOR Total Check Amount: \$308.69 V30134 TIFCO INDUSTRIES 10/12/2018 8995 480515161 DRLLBTS/WSHERS/SCRWS \$353.25 TIFCO INDUSTRIES Total Check Amount: \$353.25 V30135 TROY SHEET METAL WORKS INC. 10/12/2018 15153 480515161 PD INTERIOR EQUIPMENT \$3,255.89	V30132	TERRY'S TESTING, INC.	10/12/2018	9217	110515141	BACKFLOW TESTING	\$110.00	
THYSSENKRUPP ELEVATOR Total Check Amount: \$308.69 V30134 TIFCO INDUSTRIES 10/12/2018 8995 480515161 DRLLBTS/WSHERS/SCRWS \$353.25 TIFCO INDUSTRIES Total Check Amount: \$353.25 V30135 TROY SHEET METAL WORKS INC. 10/12/2018 15153 480515161 PD INTERIOR EQUIPMENT \$3,255.89			T	ERRY'S TE	STING, INC.	Total Check Amount:	\$110.00	
V30134 TIFCO INDUSTRIES 10/12/2018 8995 480515161 DRLLBTS/WSHERS/SCRWS \$353.25 TIFCO INDUSTRIES Total Check Amount: \$353.25 V30135 TROY SHEET METAL WORKS INC. 10/12/2018 15153 480515161 PD INTERIOR EQUIPMENT \$3,255.89	V30133	THYSSENKRUPP ELEVATOR	10/12/2018	10308	110515125	ELEVATOR SVC @ DT PS2	\$308.69	
V30135 TROY SHEET METAL WORKS INC. 10/12/2018 15153 480515161 PD INTERIOR EQUIPMENT \$3,255.89			THYSS	ENKRUPP	ELEVATOR	Total Check Amount:	\$308.69	
V30135 TROY SHEET METAL WORKS INC. 10/12/2018 15153 480515161 PD INTERIOR EQUIPMENT \$3,255.89	V30134	TIFCO INDUSTRIES	10/12/2018	8995	480515161	DRLLBTS/WSHERS/SCRWS	\$353.25	
				TIFCO IND	USTRIES	Total Check Amount:	\$353.25	
TROY SHEET METAL WORKS INC. Total Check Amount: \$3,255.89	V30135	TROY SHEET METAL WORKS INC.	10/12/2018	15153	480515161	PD INTERIOR EQUIPMENT	\$3,255.89	
			TROY SI	HEET MET	AL WORKS INC	. Total Check Amount:	\$3,255.89	

Check #	Vendor Name	Check Date	Vendor #	Budget Unit	Description	Amount
V30136	TRUCK VAULT	10/12/2018	25523	110212131	VAULT	\$3,322.23
			TRUCK	/AULT	Total Check Amount:	\$3,322.23
V30137	LETICIA TRUJILLO	10/12/2018	22054	110404215	CLASS INSTRUCTOR BCC	\$72.00
			LETICIA 7	RUJILLO	Total Check Amount:	\$72.00
V30138	TURBO DATA SYSTEMS, INC.	10/12/2018	1472	110212132	HH LEASE TPM AUG18	\$258.60
		TURE	BO DATA S	YSTEMS, INC.	Total Check Amount:	\$258.60
V30139	EDEN TURNER	10/12/2018	21951	110404215	BODY PUMP BCC	\$168.00
			EDEN TU	IRNER	Total Check Amount:	\$168.00
V30140	UNITED ROTARY BRUSH CORPORATION	10/12/2018	16649	480515161	SWEEPER BROOMS (2)	\$471.38
		UNITED ROTA	ARY BRUS	H CORPORATION	ON Total Check Amount:	\$471.38
V30141	VENDINI	10/12/2018	24179	110404542	BOX OFFICE PROC SEP18	\$289.70
			VEN	DINI	Total Check Amount:	\$289.70
V30142	JUANA VENTURA	10/12/2018	17752	110404215	CYCLE BCC	\$100.00
		10/12/2018	17752	110404215	CYCLE BECKMAN	\$182.00
			JUANA VE	NTURA	Total Check Amount:	\$282.00
V30143	VIGILANT SOLUTIONS, LLC	10/12/2018	22949	231212141	LPR DATA ACCESS/LEARN	\$8,100.00
		VIGI	LANT SOL	UTIONS, LLC	Total Check Amount:	\$8,100.00
V30144	VISTA PAINT CORPORATION	10/12/2018	4573	110515125	DT PAINT PROJECT	\$90.83
		10/12/2018	4573	110515125	PAINT PROJECT @ DTPS2	\$52.84
		10/12/2018	4573	490515151	BCC PAINT PROJECT	\$253.84
		10/12/2018	4573	490515151	CURTIS PAINT PROJECT	\$13.45
		VISTA	A PAINT CO	DRPORATION	Total Check Amount:	\$410.96
V30145	WALTERS WHOLESALE ELECTRIC	10/12/2018	1667	110515125	ANGEL STATUE LT FXTRS	\$234.85
		10/12/2018	1667	110515125	EXIT SIGNS @ DT PS3	\$730.55
		10/12/2018	1667	490515151	ELECTRICAL PARTS	\$119.74
		WALTERS	WHOLES.	ALE ELECTRIC	Total Check Amount:	\$1,085.14
V30146	WARD DIESEL FILTER	10/12/2018	14186	480	NO SMOKE FILTER	(\$22.86)
		10/12/2018	14186	480515161	NO SMOKE FILTER	\$362.86
		И	ARD DIES	EL FILTER	Total Check Amount:	\$340.00
V30147	LINDA WATSON	10/12/2018	11871	110404215	YOGA BCC	\$120.00
			LINDA W	ATSON	Total Check Amount:	\$120.00
V30148	WAXIE SANITARY SUPPLY	10/12/2018	3332	110515141	STD ROLLS	\$537.24
		10/12/2018	3332	110515144	STD ROLLS	\$134.31
		10/12/2018	3332	110515148	STD ROLLS	\$89.54
		10/12/2018	3332	360515145	STD ROLLS	\$134.31
		WAX	(IE SANITA	RY SUPPLY	Total Check Amount:	\$895.40
V30149	KAREN WELCH	10/12/2018	27434	110404215	PILATES BCC	\$120.00
V30149	KAREN WELCH	10/12/2018 10/12/2018		110404215 110404215	PILATES BCC PILATES BECKMAN	\$120.00 \$120.00

Check #	Vendor Name	Check Date	Vendor #	Budget Unit	Description	Amount
V30150	MATTHEW WENDLING	10/12/2018	27564	110212111	TRAINING EXPENSES	\$61.13
		MA	Total Check Amount:	\$61.13		
V30151	WEST COAST ARBORISTS, INC.	10/12/2018	1556	110515125	TREE MAINT 9/1-9/15	\$1,216.65
		10/12/2018	1556	110515142	GRD PRUNING 9/1-9/15	\$10,638.60
		10/12/2018	1556	110515142	TREE MAINT 9/1-9/15	\$1,593.30
		WEST	COAST AR	BORISTS, INC.	Total Check Amount:	\$13,448.55
V30152	WILLDAN ENGINEERING	10/12/2018	12445	110000000	PLAN CHECK SVCS 8/24	\$596.00
		10/12/2018	12445	110515171	PLAN CHECK SVCS 8/24	\$1,117.50
		10/12/2018	12445	110515171	PLN CHK:S ORANGE 8/24	\$298.00
		WIL	Total Check Amount:	\$2,011.50		
V30153	SARA WOODWARD	10/12/2018	26083	110212122	SEPT 2018 MILEAGE	\$93.85
		SARA WOODWARD Total Check Amou				\$93.85
V30154	ELEANOR YBARRA	10/12/2018	27904	110404215	CLASS INSTRUCTOR BCC	\$225.00
		E	\$225.00			
V30155	ZOLL MEDICAL CORPORATION	10/12/2018	23538	174222222	ECG CABLES	\$129.30
		10/12/2018	23538	174222222	PM EQPT FIRE STH 2	\$448.51
		10/12/2018	23538	174222222	PM EQPT FIRE STN 1	\$76.77
	ZOLL MEDICAL CORPORATION Total Check Amount:					
V30156	ZUMAR INDUSTRIES, INC.	10/12/2018	3802	110515141	LDM SECURITY BOLTS	\$11.54
		10/12/2018	3802	510707703	CH SCHOOL SIGN MATLS	\$462.25
		10/12/2018	3802	510707703	SIGN INSTALLATN MATLS	\$501.97
		ZUMAR INDUSTRIES, INC. Total Check Amount:				\$975.76
					Voucher Subtotal	\$774,406.21

TOTAL \$910,499.69