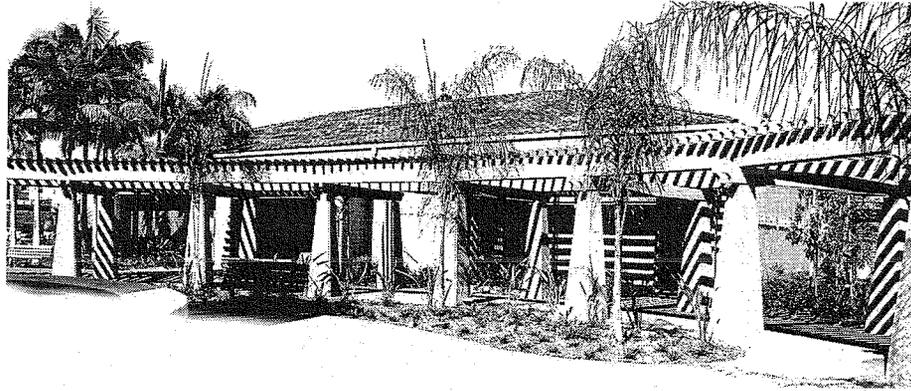


PLACENTIA LIBRARY DISTRICT



Board of Trustees Meeting

Unusual Date

**July 31, 2006
6:30P.M**

Library History Room

Elizabeth Minter

AGENDA

SPECIAL MEETING PLACENTIA LIBRARY DISTRICT BOARD OF TRUSTEES

Monday, July 31, 2006
5:00 P.M.

Placentia Library History Room

The Purpose of the Placentia Library District is to provide library services and materials that are responsive to the informational, recreational, educational, and cultural needs of all members of the community.

To accomplish this goal the Library:

-  Acquires, organizes and maintains a collection of print and non-print materials to meet the informational, recreational, educational, and cultural reading, listening and viewing needs of the residents of the District and other eligible users.
-  Provides qualified staff to assist the public with the use of the collection and the information contained therein.
-  Provides and operates a library facility, that is free of physical barriers, to house the collection and services, to provide reading and study space for users, and to provide space for Library and community programs.
-  Collects, preserves and maintains a collection of published and unpublished material about the City of Placentia and contiguous communities, about current and prior residents of Placentia, and published materials by authors who reside or have resided in Placentia.

AGENDA DESCRIPTIONS: *The Agenda descriptions are intended to give members of the public notice and a general summary of items of business to be transacted or discussed. The Board may take any action which it deems to be appropriate on the Agenda and is not limited in any way by the notice of the recommended action.*

REPORTS AND DOCUMENTATION: *Reports and documentation relating to Agenda items are on file in the Administrative Office and the Reference Department of Placentia Library District, and are available for public inspection. A copy of the Agenda packet will be available for use during the Board Meetings. Any person having any question concerning any Agenda item may call the Library Director at 714-528-1925, Extension 203.*

1. Roll Call

Recorder



2. Adoption of Agenda

This is the opportunity for Board members to delete items from the Agenda, to continue items, to re-order items, and to make additions pursuant to Government Code Section 54954.2(b).

Presentation: Library Director
Recommendation: Adopt by Motion

3. Oral Communications

At this time, in accordance with California Government Code Section 54954.3, members of the public may address the Library Board of Trustees on any matter within the jurisdiction of the Board.

In accordance with Library Board Policy adopted on April 13, 1992, presentations by the public are limited to 5 minutes per person.

In accordance with California Government Code Section 54954.3, members of the public are also permitted to address the Library Board of Trustees on specific Agenda Items before and at the time that an Item is being considered by the Board.

Action may not be taken on items not on the Agenda except in emergencies or as otherwise authorized by Government Code Section 54954.2(b).

4. Strategic Planning Review and Discussion

ADJOURNMENT

5. Agenda Preparation for the October Regular Meeting, which will be held on Monday, July 31, 2006 at 5:00 P.M.

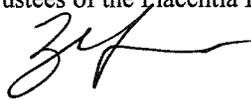
6. Review of Action Items.

No action or discussion shall be taken on any item not appearing on the posted Agenda, unless authorized by law.

7. Adjourn

*****CERTIFICATION OF POSTING*****

I, Wendy Goodson, Administrative Assistant for Placentia Library District, hereby certify that the Agenda for the July 31, 2006 Special Meeting of the Library Board of Trustees of the Placentia Library District was posted on Thursday, July 27, 2006 @ at 1P.M.



AGENDA

REGULAR MEETING

PLACENTIA LIBRARY DISTRICT BOARD OF TRUSTEES

UNUSUAL DATE

Monday, July 31, 2006

6:30 P.M.

Placentia History Room

*The Vision of the Placentia Library District is to
inspire exploration, open minds and bring people together.*

The Purpose of the Placentia Library District is to provide services and materials to our ever changing and diverse community.

To accomplish this goal the Library will:

-  Provide a qualified staff to acquire, organize, and maintain a collection of print and non-print materials in an easily accessible facility and assist the public with its use.
-  Provide literacy outreach and services to the community.
-  Provide a special collection to document and preserve Placentia's History and Authors.
-  Present programs and provide technology access to everyone in order to promote reading and lifelong learning.
-  Promote the Library's vision through consistent messages to the public.

AGENDA DESCRIPTIONS: *The Agenda descriptions are intended to give members of the public notice and a general summary of items of business to be transacted or discussed. The Board may take any action which it deems to be appropriate on the Agenda and is not limited in any way by the notice of the recommended action.*

REPORTS AND DOCUMENTATION: *Reports and documentation relating to Agenda items are on file in the Administrative Office and the Reference Department of Placentia Library District, and are available for public inspection. A copy of the Agenda packet will be available for use during the Board Meetings. Any person having any question concerning any Agenda item may call the Library Director at 714-528-1925, Extension 203.*

CONSENT CALENDAR (Items 10 – 45)

Presentation: Library Director
Recommendation: Approve by Motion

Items 10 – 45 may be considered together as one motion to approve the Consent Calendar. Items may be removed for individual consideration before the Consent Calendar is adopted. Items removed must then each have a separate motion.

MINUTES (Item 10)

10. Minutes of the June 19, 2006 Library Board of Trustees Regular Meeting. (Receive & File and Approve)

CLAIMS (Items 11 – 14)

11. Nonstandard Claims in excess of \$300. (Receive & File and Approve)

No Nonstandard Claims were processed during this report period.

12. Claims forwarded by the Library Director and Library Trustees. (Receive & File and Approve)

Claims for Fiscal Year 2006-2007: 4886 by Minter/Turner, 4887, 4888 and 4889 by Minter/Shkoler and 4890, 4891 and 4892 by Minter/DeVecchio for a total of \$55,497.65 from Fund 707.

13. Current Claims and Payroll. (Receive & File and Approve)

Current Claims for Fiscal Year 2006-2007: 4893, 4894 and 4895 for a total Current Claims for Fiscal Year 2006-2007 of \$16,468.42; and

Payrolls #3 (7/31/06) for \$47,072.00, #4 (8/16/06) for \$47,072.00 and #5 (8/30/06) for \$47,072.00 for a total for Payrolls of \$141,216.00, for a combined total of Current Claims and Payrolls of \$157,684.42 from Fund 707.

14. FY2005-2006 Cash Flow Analysis through June 30, 2006, FY2006-2007 Cash Flow Analysis through July 31, 2006, schedule of anticipated tax revenues for FY2006-2007 as provided by the Orange County Auditor and recommendation that no funds be transferred at this time. (Receive & File).

FINANCIAL REPORTS (Items 15 – 20)

15. Financial Reports for June 2006. (Receive & File)
16. Office General Ledger & Check Registers for June 2006. (Receive & File)
17. Acquisitions Report for June 2006. (Receive & File)
18. Entrepreneurial Activities Report for June 2006. (Receive & File)
19. Collection Agency Report for June 2006. (Receive & File)

20. Gifts Report for April, May and June 2006. (Receive & File)

GENERAL CONSENT REPORTS (Items 21– 35)

21. Building Maintenance Report for June 2006. (Receive & File)
22. Personnel Report for June 2006. (Receive, File, and Ratify Appointments)
23. Volunteer Reports for April, May and June 2006. (Receive & File)
24. Circulation Report for June 2006. (Receive & File)
25. Review of Shared Maintenance Costs with the City of Placentia under the Joint Powers Authority. (Receive & File)
26. Legislative Alerts from the California Special Districts Association and the California Library Association. (Receive & File)
27. Status Report on Partnerships with Community Organizations. (Receive & File)
28. Status Report on Active Grant Applications. (Receive & File)
29. Poet Laureate Report. (Receive & File)
30. Status Report on Audit Recommendations by Moreland & Associates. (Receive & File)
31. [Minutes of the Orange County Council of Governments Regular Meeting and the Agenda for the Regular Meeting in August. *This item did not arrive in time for inclusion with the Board packets.*]
32. Letter from Charley Wilson, Orange County Local Area Formation Commission Alternate Commissioner for Independent Special Districts, dated July 14, 2006 reaffirming his commitment to representing special district interests at LAFCO. (Receive & File)
33. Final Narrative Report for the Library Services and Technology Act Grant for Placentia Achieves School Success at The Homeless Intervention Shelter House, 2005-2006 as submitted to the State Library of California on July 18, 2006. (Receive & File)
34. Letter from South Bay Irrigation District, Chula Vista, requesting support of Jim Doud in the California Special District Association Board of Directors election and requesting a resolution of support. (Receive & File)
35. Placentia Library District Board of Trustees application for the 42nd Annual Placentia Heritage Festival Parade scheduled for Saturday, October 14, 2006 as submitted on June 20, 2006. (Receive & File)

STAFF REPORTS (Items 36 – 45)

36. Library Director's Report. (Minter)
37. Program Committee Report for June 2006. (Roberts)
38. Children's Services Report for June 2006. (Gurkweitz)
39. Placentia Library Literacy Services Report for June 2006. (Roberts)
40. Reference and Adult Services Report for June 2006. (Strazdas)
41. History Room Report for June 2006. (Bell)
42. Placentia Library Web Site Report for June 2006. (Napier)
43. Technology Report for June 2006. (Napier)
44. Publicity Materials Produced in April, May and June 2006. (Development Coordinator)
45. Safety Committee Minutes for June 2006. (Matas)

PUBLIC HEARINGS

46. Public Hearing for Fines & Fees Policy.

Presentation: Library Director Minter

Recommendation: Conduct the Public Hearing on the Policy as published; and

Adopt the Placentia Library District Fines and Fees Schedule; and

Adopt motion to read Resolution 07-01 by title only: A Resolution of the Board of Trustees of the Placentia Library District of Orange County to Adopt the Fines and Fees Schedule for FY 2006-2007 of the Placentia Library District of Orange County; and

Motion to adopt Resolution 07-01 by a roll call vote.

47. Public Hearing for Fiscal Year 2006-2007 Budget.

Presentation: Library Director Minter
Recommendation: Conduct Public Hearing on the Budget for Fiscal Year 2006-2007 as published; and

Finalize the Placentia Library District Budget for all Funds for 2006-2007 Fiscal Year; and

Motion to read Resolution 07-02 by title only: A Resolution of the Board of Trustees of the Placentia Library District of Orange County to Adopt Fiscal Year 2006-2007 Budgets for the Placentia Library District of Orange County; and

Motion to adopt Resolution 07-02 by a roll call vote; and

Authorize the Chair and Secretary of the Placentia Library District Board of Trustees to sign the Orange County Budget Forms.

CONTINUING BUSINESS

48. Legislative Issues and a Review of the Status of the State Budget and State Library Budget.

Presentation: Library Director
Recommendation: Action to be determined by the Library Board of Trustees.

49. Review and amend Placentia Library District Policy 2319, Job Description – Library Assistant

Presentation: Library Director
Recommendation: Review and amend Placentia Library District Policy 2319, Job Description – Library Assistant; and

Adopt Placentia Library District Policy 2319, Job Description – Library Assistant as a first reading and request review by staff.

50. Amendment to Placentia Library District Policy 2110 – Health and Welfare Benefits. Management is recommending that the policy be modified to provide rebates to staff for new medical insurance deductibles and co-pays and dental insurance major dental co-pays.

Presentation: Library Director

Recommendation: Approve rebating employees for the employee deductible and \$15 of the office and physical therapy visits and 50% of the employee's co-pay for major dental work excluding orthodontia and cosmetic procedures effective August 1, 2006; and

Adopt Placentia Library District Policy 2110 – Health and Welfare Benefits as a first reading; and

For Fiscal Year 2006-2007 the rebates will be paid from the County Exempt Fund.

NEW BUSINESS

51. Library Security Cameras. Expand the number of cameras from seven to sixteen and change the recording mechanism from VCR to digital.

Presentation: Technical Services Manager

Recommendation: Approve the expenditure of \$6,930 to purchase the equipment and labor quoted by the lowest bidder, Remote deVision.

52. e-Commerce and Point of Sale Services. Authorize contract for E-commerce and point of sale software from Envisionware to expand the capability of the use of credit cards both in the Library and on the web site and replace the current Vendacard System.

Presentation: Technical Services Manager

Recommendation: Approve the budgeted expenditure of \$20,105 for the purchase of the Envisionware Staff Transaction Station, Point of Sale hardware and software, e-Commerce account authentication for onsite and remote web access and cash/debit card vending equipment.

53. Travel Authorizations for the California Special Districts Association (CSDA) Annual Conference and the Internet Librarian Conference

Presentation: Library Director

Recommendation: Authorize participation and payment of expenses for President Shkoler, Trustee Wood, Library Director Minter, Public Services Manager Roberts and Poet Laureate Laskow for the California Special Districts Association Annual Conference (CSDA), September 26-28, 2006 in Olympic Valley at a cost not to exceed \$6,062.80; and

Authorize participation and payment of expenses for Library Director Minter and Technology Manager Napier to attend the Internet Librarian Conference in Monterey, October 22-26, 2006 at a cost not to exceed \$3,575 to be paid from the General Fund.

54. Library Director performance evaluation, contract and salary.

Presentation: Library Board President

Recommendation: Action to be determined by the Library Board of Trustees

ADJOURNMENT

55. Agenda Preparation for the August Regular Meeting, which will be held on Monday, August 21, 2006 at 6:30 P.M.

Budget/Salary discussion with staff committee.

Salary scale for exempt employees.

56. Review of Action Items.

No action or discussion shall be taken on any item not appearing on the posted Agenda, unless authorized by law.

57. Adjourn

*****CERTIFICATION OF POSTING*****

I, Wendy Goodson, Manager of Administrative Services for Placentia Library District, hereby certify that the Agenda for the July 31, 2006 Regular Meeting of the Library Board of Trustees of the Placentia Library District was posted on Wednesday, July 26, 2006.





PLACENTIA LIBRARY BOARD CALENDAR

July 2006 - June 2007

Jul 2006						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

July

- 4 Library Closed for Independence Day/Staff Holiday
- 17 6:30 PM Library Board Meeting
- 22 Friends of Placentia Library incorporated in 1970
- 27 9:00 AM Orange County Council of Governments, OC Sanitation District

Jan 2007						
S	M	T	W	T	F	S
		2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Aug 2006						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

August

- 4 9:00 AM CSDA Ethics Training for elected officials and designated representatives, Irvine
- 21 6:30 PM Library Board Meeting
- 24 9:00 AM Orange County Council of Governments, OC Sanitation District

Feb 2007						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

Sep 2006						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

September

- 31 11:30 AM ISDOC Quarterly Meeting, Orange County Sanitation District
- 2 Placentia Library District Established in 1919 by OC Board of Supervisors
- 3 Library Closed for Monday Holiday/Not Staff Holiday

Mar 2007						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Oct 2006						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

- 4 7:00 PM Friends Board Meeting, Turner *Sep 11*
- Library Closed for Labor Day/Staff Holiday
- 14 5:30 PM Chamber Mixer
Placentia Library Foundation Incorporated in 1994
- 18 6:30 PM Library Board Meeting
- 25 CSDA Annual Conference, Lake Tahoe, through Sep 28.

Apr 2007						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Nov 2006						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

- 28 9:00 AM Orange County Council of Governments, OC Sanitation District
- 7:15 AM Placentia Chamber of Commerce Breakfast

May 2007						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

October

- 2 7:00 PM Friends Board Meeting, Shkoler
- 12 5:30 PM Chamber Mixer
- 14 8:30 AM Heritage Parade, line-up at 8:30, Parade begins at 9:30
- 16 6:30 PM Library Board Meeting
- 19 6:30 PM Staff Appreciation Dinner, home of Sandra Stark, 325 Willamette
- 26 9:00 AM Orange County Council of Governments, OC Sanitation District

Dec 2006						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Jun 2007						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

PLACENTIA LIBRARY BOARD CALENDAR

July 2006 - June 2007

Jul 2006						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Aug 2006						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Sep 2006						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Oct 2006						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Nov 2006						
S	M	T	W	T	F	S
		1	2	3	4	
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Dec 2006						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

October

26 7:15 AM Placentia Chamber of Commerce Breakfast

November

6 7:00 PM Friends Board Meeting, Escobosa

9 5:30 PM Chamber Mixer

10 CLA Annual Conference, Sacramento, through Nov 13

11 Library Closed for Veterans Day/Staff Holiday

20 6:30 PM Library Board Meeting

23 Library Closed for Thanksgiving/Staff Holiday

December

1 6:30 PM Donor Reception (Friends/Foundation), Placentia Library

12:00 PM Trustee terms begin

4 7:00 PM Friends Board Meeting, DeVecchio

7 11:30 AM ISDOC Quarterly Meeting, Orange County Sanitation District

8 7:15 AM Chamber of Commerce Citizen of the Year Breakfast

18 6:30 PM Library Board Meeting

January

1 7:00 PM Friends Board Meeting, Wood

11 5:30 PM Chamber Mixer

15 6:30 PM Library Board Meeting

19 ALA Midwinter Meeting, Seattle, through Jan 24

25 9:00 AM Orange County Council of Governments, OC Sanitation District

7:15 AM Placentia Chamber of Commerce Breakfast

February

5 7:00 PM Friends Board Meeting, Turner

8 5:30 PM Chamber Mixer

19 6:30 PM Library Board Meeting

22 9:00 AM Orange County Council of Governments, OC Sanitation District

7:15 AM Placentia Chamber of Commerce Breakfast

March

3 9:30 AM Friends of Placentia Library Author's Luncheon, ALL TRUSTEES

Jan 2007						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

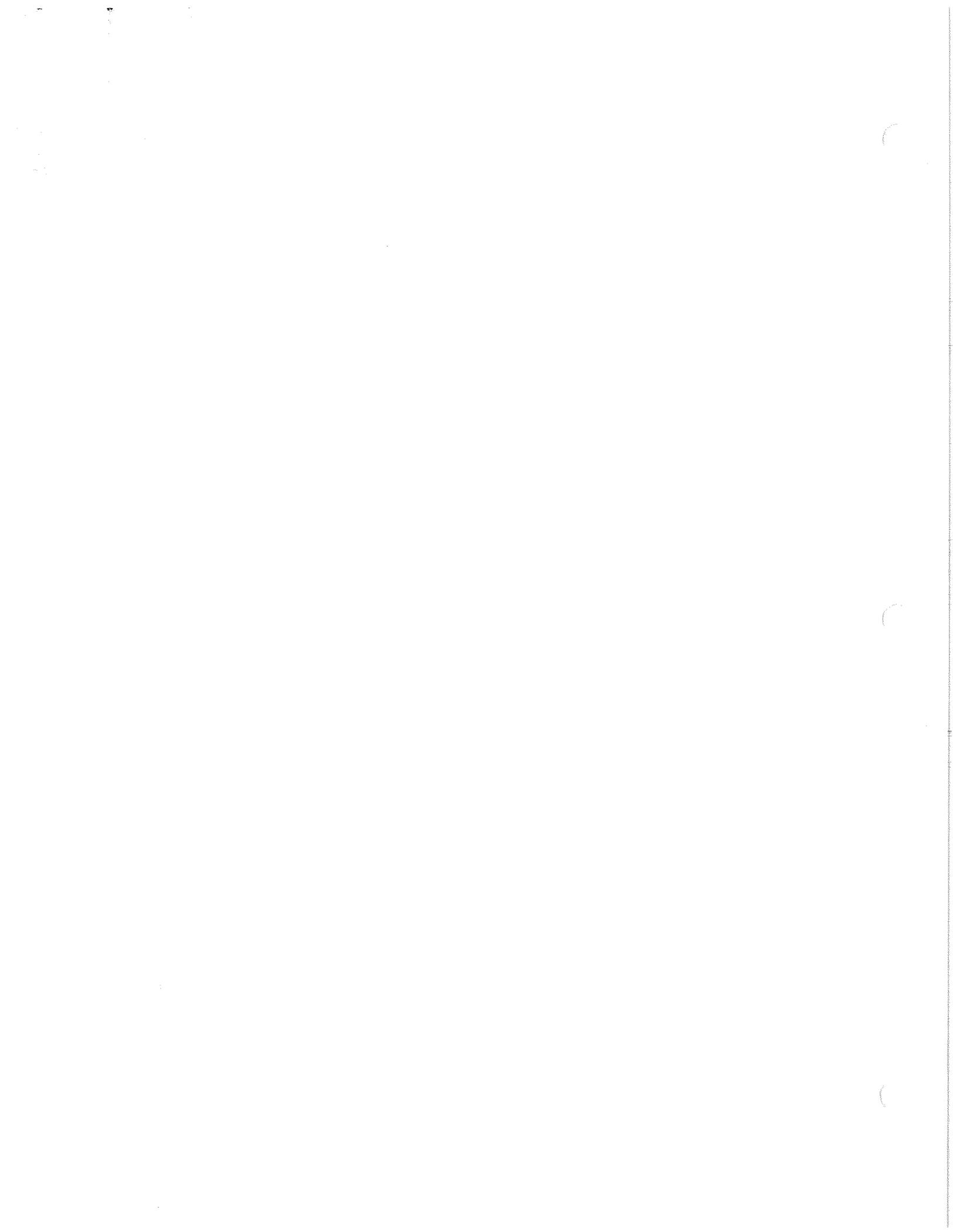
Feb 2007						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Mar 2007						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Apr 2007						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

May 2007						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Jun 2007						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					



PLACENTIA LIBRARY BOARD CALENDAR

July 2006 - June 2007

Jul 2006

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Aug 2006

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Sep 2006

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Oct 2006

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Nov 2006

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Dec 2006

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

March

- 5 7:00 PM Friends Board Meeting, Shkoler
- 8 5:30 PM Chamber Mixer
- 19 6:30 PM Library Board Meeting
- 22 9:00 AM Orange County Council of Governments, OC Sanitation District
- 7:15 AM Placentia Chamber of Commerce Breakfast
- 29 11:30 AM ISDOC Quarterly Meeting, Orange County Sanitation District

April

- 2 7:00 PM Friends Board Meeting, Escobosa
- 8 Easter, Library Closed, not staff holiday
- 12 5:30 PM Chamber Mixer
- 15 National Library Week through Apr 21
- 10:03 AM National Library Week, through April 21
- 16 6:30 PM Library Board Meeting
- 26 9:00 AM Orange County Council of Governments, OC Sanitation District
- 7:15 AM Placentia Chamber of Commerce Breakfast

May

- 7 7:00 PM Friends Board Meeting, DeVecchio
- 10 5:30 PM Chamber Mixer
- 18 6:30 PM Celebrating Girls and Their Dolls, Placentia Round Table, Friends Fund Raiser
- 19 9:30 AM Celebrating Girls and Their Dolls, Placentia Round Table, Friends Fund Raiser
- 21 6:30 PM Library Board Meeting
- 24 9:00 AM Orange County Council of Governments, OC Sanitation District
- 7:15 AM Placentia Chamber of Commerce Breakfast

- 27 Library Closed for Monday Holiday/Not Staff Holiday
- 28 Library Closed for Memorial Day/Staff Holiday
- 31 11:30 AM ISDOC Quarterly Meeting, Orange County Sanitation District

June

- 4 7:00 PM Friends Board Meeting, Wood

Jan 2007

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Feb 2007

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

Mar 2007

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Apr 2007

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

May 2007

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Jun 2007

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					



PLACENTIA LIBRARY BOARD CALENDAR

July 2006 - June 2007

June

- 14 5:30 PM Chamber Mixer
- 18 6:30 PM Library Board Meeting
- 21 ALA Annual Conference, Washington, DC, through June 27
- 28 9:00 AM Orange County Council of Governments, OC Sanitation District
- 7:15 AM Placentia Chamber of Commerce Breakfast

Jul 2006						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Aug 2006						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Sep 2006						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Oct 2006						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Nov 2006						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Dec 2006						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Jan 2007						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Feb 2007						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Mar 2007						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Apr 2007						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

May 2007						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Jun 2007						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					



**MINUTES
PLACENTIA LIBRARY DISTRICT
UNUSUAL MEETING OF THE BOARD OF TRUSTEES
June 19, 2006**

CALL TO ORDER

President Shkoler called the Unusual Meeting of the Placentia Library District Board of Trustees to order on June 19, 2006, at 6:30 P.M.

ROLL CALL

Members Present: President Al Shkoler, Secretary Jean Turner, Trustees Betty Escobosa, Richard DeVecchio and Gaeten Wood; and Library Director Elizabeth Minter.

Members Absent: None

Others Present: Public Services Manager/Literacy Coordinator Jim Roberts, Administrative Services Manager Wendy Goodson, and Technology Manager Vernon Napier. Friend's President Eleanore Rankin.

**ADOPTION OF
AGENDA**

It was moved by Trustee Escobosa, and seconded by Secretary Turner to adopt the Agenda as amended.

AYES:	Shkoler, Turner, DeVecchio, Escobosa, Wood
NOES:	None
ABSTAIN:	None
ABSENT:	None

**ORAL
COMMUNICATIONS**

No members of the public addressed the Board.

TRUSTEE REPORTS

President Shkoler reported that he attended the Chamber Mixer and Charity's Closet Ribbon Cutting on June 14, 2006

Trustee Wood reported that she also attended the Charity's Closet Event and attended the Mini Gourmet's Ribbon Cutting. She also attended the American Business Women's Association Awards Night honoring Reference Librarian, Mary Strazdas on May 23, 2006.

Trustee DeVecchio reported that that he attended the Charity's Close Ribbon Cutting.

Trustee Escobosa reported that she attended the Joint Publications Committee Meeting on May 31, 2006.

Trustee Turner reported that she attended the American Business Women's Association Awards Night on May 23, 2006.

FRIENDS

Eleanore Rankin announced that Helen White resigned from the Board due to health issues permanently and as a bookstore volunteer temporarily. Nita Godwin also resigned as a bookstore volunteer. Eleanore is looking for bookstore volunteers.

The Friends is on hiatus until September 2006.

**CONSENT
CALENDAR**

It was moved by Trustee Wood and seconded by Trustee Escobosa to approve items 10-43:

AYES: Shkoler, Turner, DeVecchio, Escobosa, Wood
NOES: None
ABSTAIN: None
ABSENT: None

MINUTES

Minutes of the May 9, 2006 Library Board of Trustees Board Meeting and the May 9, 2006 Work Session.

CLAIMS

Claims 4873, 4874 by Minter/Turner, 4875 and 4876 by Minter/Wood, 4877 and 4878 by DeVecchio/Shkoler/Wood for a total of \$43,330.67 from Fund 707.

Current Claims 4879, 4880, 4881, 4882, 4883, and 4884 for a total of Current Claims for the Fiscal Year 2005-2006 of \$15,181.37 and Payroll #1 (7/12/06) for 47,072; and Payroll #2 (7/26/06) for \$47,072 for a total of \$94,144.00 for a combined total of Current Claims and Payrolls of \$241,864.10 from Fund 707.

FY2005-2006 Cash Flow Analysis through June 19, 2006 and recommendation that no funds be transferred at this time.

**FINANCIAL
REPORTS**

Financial Reports for May 2006

Financial Reports for April 2006

Office General Ledger & Check Registers for May 2006 plus the bank reconciliations for April 2006 that were not available for the May 2006 Library Board Meeting

Acquisitions Report for May 2006

Entrepreneurial Report for May 2006

Collection Agency Report for May 2006

**GENERAL CONSENT
CALENDAR**

Gifts Report for May 2006

Building Maintenance for May 2006

Personnel Report for May 2006

Circulation Report for May 2006

Review of Shared Maintenance Costs with the City of Placentia under the Joint Powers Authority

Legislative Alerts from the California Special Districts Association and the California library Association

Status Report on Partnerships with Community Organizations

Status Report on Active Grant Applications

Poet Laureate Report.

Status Report on Audit Recommendation by Moreland & Associates

Minutes of the Orange County Council of Governments Regular Meeting on March 23, 2006 and the Agenda for the Regular Meeting on May 25, 2006.

Report to the California State Legislature on the California Library Literacy & English Acquisition Services Program of the California State Library, submitted by Susan Hildreth, State Librarian, March 2006.

STAFF REPORTS

Letter from State Librarian Susan Hildreth dated June 5, 2006 announcing the award of a \$5,000 Grant, #40-6603, for the Local History Digital Resources Project through LSTA.

Director's Report for May 2006.

Program Committee Report for May 2006.

Children's Services Report for May 2006.

Placentia Library Literacy Services Report for May 2006.

Reference and Adult Services Report for May 2006.

History Room Report for May 2006.

Technology Report for May 2006.

Safety Committee Minutes for May 2006

AYES:	Shkoler, Turner, DeVecchio, Escobosa, Wood
NOES:	None
ABSTAIN:	None
ABSENT:	None

LEGISLATIVE ISSUES

Library Director Minter reported that there is no updates about the State Budget at this time.

FY06-07 SALARY SCHEDULES

It was moved by Trustee Wood and seconded by Trustee DeVecchio to Read Resolution 06-02 by Title Only: A Resolution of the Board of Trustees of the Placentia Library District of Orange County to Establish The Salaries for Employees of the District for Fiscal Year 2006-2007,

AYES: Shkoler, Turner, DeVecchio, Escobosa, Wood
NOES: None
ABSTAIN: None
ABSENT: None

It was moved by Trustee Escobosa and seconded by Secretary Turner to adopt Resolution 06-02,

AYES: Shkoler, Turner, DeVecchio, Escobosa, Wood
NOES: None
ABSTAIN: None
ABSENT: None

FY06-07 BUDGET

It was moved by Trustee DeVecchio and seconded by Trustee Wood to approve the FY06-07 Budget as proposed.

AYES: Shkoler, Turner, DeVecchio, Escobosa, Wood
NOES: None
ABSTAIN: None
ABSENT: None

**PUBLIC HEARING
DATE**

It was moved by Trustee DeVecchio and seconded by Trustee Wood to set the Public Hearing date for July 31, 2006 for the Fiscal Year 06-07 Budget and Fines & Fees Schedule,

AYES: Shkoler, Turner, DeVecchio, Escobosa, Wood
NOES: None
ABSTAIN: None
ABSENT: None

**AQUABROWSER
PRODUCT**

It was moved by Trustee Wood and seconded by Trustee DeVecchio to Approve the purchase of the Aquabrowser package.

AYES: Shkoler, Turner, DeVecchio, Escobosa, Wood
NOES: None
ABSTAIN: None
ABSENT: None

**SDRMA MEDICAL
PROGRAM**

It was moved by Trustee Escobosa and seconded by Secretary Turner to read Resolution 06-03 by Title Only: A Resolution of the Board of Trustees of the Placentia Library District of Orange County Approving the Form of and Authorizing the Execution of a Memorandum of Understanding and Authorizing Participation in the Special District Management Authority's Medical Benefits Program,

AYES: Shkoler, Turner, DeVecchio, Escobosa, Wood
NOES: None
ABSTAIN: None
ABSENT: None

It was moved by Secretary Turner and seconded by Trustee DeVecchio to adopt Resolution 06-03 by Roll Call Vote,

AYES: Shkoler, Turner, DeVecchio, Escobosa, Wood
NOES: None
ABSTAIN: None
ABSENT: None

It was moved by Secretary Turner and seconded by Trustee DeVecchio to authorize the Library Director to sign the Memorandum of Understanding.

AYES: Shkoler, Turner, DeVecchio, Escobosa, Wood
NOES: None
ABSTAIN: None
ABSENT: None

GANN 06-07

It was moved by Trustee Wood and seconded by Secretary Turner to read Resolution 06-04 by Title Only: A Resolution of the Board of Trustees of the Placentia Library District of Orange County to Establish the Appropriations Limitation for Fiscal Year 2006-2007,

AYES: Shkoler, Turner, DeVecchio, Escobosa, Wood
NOES: None
ABSTAIN: None
ABSENT: None

It was moved by Trustee Wood and seconded by Trustee Escobosa to adopt Resolution 06-04 by Roll Call Vote,

AYES: Shkoler, Turner, DeVecchio, Escobosa, Wood
NOES: None
ABSTAIN: None
ABSENT: None

**HOLIDAY AND
CLOSURE
SCHEDULE FY 06-07**

It was moved by Trustee Wood and seconded by Secretary Turner to read Resolution 06-05 by Title Only: A Resolution of the Board of Trustees of the Placentia Library District of Orange County to Establish the Holiday and Closure for Calendar Years 2006-2007,

AYES: Shkoler, Turner, DeVecchio, Escobosa, Wood
NOES: None
ABSTAIN: None
ABSENT: None

It was moved by Trustee Wood and seconded by Trustee Escobosa to adopt Resolution 06-05 by Roll Call Vote,

AYES: Shkoler, Turner, DeVecchio, Escobosa, Wood
NOES: None

ABSTAIN: None
ABSENT: None

**POLICY 2319,
LIBRARY
ASSISTANT
POSITION
DESCRIPTION**

The Board decided to defer this item for the July 31, 2006, Unusual Date, Board of Trustees Meeting.

**PERSONNEL
ALLOCATION
SCHEDULE &
ORGANIZATION
CHART FOR FY06-07**

It was moved by Secretary Turner and seconded by Trustee DeVecchio to adopt the Personnel Allocation Schedule and Organization Chart for Fiscal Year 2006-2007,

AYES: Shkoler, Turner, DeVecchio, Escobosa, Wood
NOES: None
ABSTAIN: None
ABSENT: None

**AGENDA
PREPARATION**

Agenda Preparation for the July (Unusual Date) Meeting will be held on Monday, July 31, 2006 at 6:30 P.M.

**JUNE
MEETING**

The Regular Meeting of the Board of Trustees of the Placentia Library District for June 19, 2006 adjourned at 8:45 P.M.

ADJOURNMENT

The July Library Board Meeting will be held on Monday, July 31, 2006 at 6:30 P.M. in the Library History Room.

Jean Turner
Secretary
Library Board of Trustees

Al Shkoler
President
Library Board of Trustees

FRIENDS OF PLACENTIA LIBRARY
RESOLUTION

WHEREAS at a Strategic Planning meeting with consultant Jeff Wilcox on February 6, 2006 resulted in a suggestion that the Friends consider a possible merger with the Placentia Library Foundation, and the Friends' counter-proposal to hold a meeting with the Foundation to explore this concept further, and

WHEREAS a meeting with consultant Wilcox with members of the Trustees, Foundation and Friends was held on February 28, 2006 at which time questions were raised and responded to and subsequently an exercise took place to identify benefits that would accrue to the library should such a merger take place, and

WHEREAS at this meeting a "Publications Review Committee" to be chaired by Brenda Benner (Friends) and including Al Shkoler (Trustee), Jean Lasley (Foundation), Nancy Lone-Tollefson (Foundation), Eleanore Rankin (Friends), Carol Fizzard (Friends), and Elizabeth Minter (Library Staff) was formed to study the current collateral materials and publications of the library and its supporting organizations (Foundation and Friends), and

WHEREAS at its meeting on March 6, 2006, the Friends' board agreed in principle with the merger concept and so advised Elizabeth Minter, and

WHEREAS due to the Friends' Annual Meeting held in April and the fact that no board meeting was held during that month, discussion of the merger was not discussed until the board meeting on May 1, 2006 at which time a motion to move forward with the merger was approved, and

WHEREAS at that same meeting it was ascertained that some legal expenses were likely to occur covering consultations and pre-consolidation efforts, resulting in the approval of \$1,000 toward this expense,

THEREFORE BE IT RESOLVED, that a resolution to this effect be prepared and given to the Board of Trustees with a copy to the Placentia Library District's Executive Director, with the concurrence of the members of the Board of Directors of the Friends of Placentia Library, and filed with the minutes of this organization thus becoming a permanent record of these proceedings.

/S/ <u>Eleanore Rankin</u> Eleanore Rankin, President	/S/ <u>Barbara Hemmerling</u> Barbara Hemmerling, Secretary
<u>Nancy Lone-Tollefson</u>	<u>Al Shkoler</u>
<u>Michelle Dennis</u>	<u>Elizabeth D. Minter</u>
<u>Carol Fizzard</u>	<u>Ginny Hausmann</u>
<u>Ginny Sanatar</u>	
<u>Brenda Benner</u>	

MINUTES
PLACENTIA LIBRARY FOUNDATION
REGULAR MEETING OF THE BOARD OF DIRECTORS
May 4, 2006

CALL TO ORDER The Regular Meeting of the Placentia Library Foundation Board of Directors was called to order on May 4, 2006 at 7:00 P.M. by President Jean A. Lasley.

ROLL CALL **Members Present:** President Jean A. Lasley, Treasurer Richard DeVecchio, and Directors William Dooley, Eleanore Rankin, Russell Rice and Nancy Lone-Tollefson.

Members Absent: Secretary M.A. McHenry.

Others Present: Library Director Elizabeth Minter

ADOPTION OF AGENDA There was no printed Agenda.

RATIFICATION OF PAYMENT OF BILLS Motion to ratify the payment of bills for March 1 through April 30, 2006 (Lone-Tollefson/Dooley), passed unanimously.

TREASURER'S REPORT Library Director Minter reviewed the Balance Sheet as of April 30, 2006 and reported a balance of \$174,378.94. Director DeVecchio requested a copy of the prospectus and Morningstar Reports for the Vanguard accounts.

It was the consensus that the Investment Committee will meet to conduct a fund review at 6:00 P.M. on June 8, 2006, immediately preceding the Foundation Board of Directors Meeting. President Lasley suggested that Michael Ebenhoch could be invited to participate in the Investment Committee meeting. The Committee will also review the Investment Policy.

FOUNDATION PRESIDENT'S REPORT President Lasley presented a report on the status of the Friends and Foundation merger.

Motion that the Placentia Library Foundation merge with the Friends of Placentia Library (DeVecchio/Rankin). Passed unanimously with one abstention.

Director Rankin stated that she will request a resolution authorizing the merger from the Friends of Placentia Library and suggested that the Foundation Board of Directors prepare one as well.

Motion that the Placentia Library Foundation support the legal fees for its merger with the Friends of Placentia Library by sharing the first \$2,000 with the Friends of Placentia Library and paying the balance from the Placentia Library Foundation (DeVecchio/Rice). Passed unanimously.

The first goal is to work with the Friends of Placentia Library to develop an Annual Giving/Membership Campaign that focuses on the needs of

Placentia Library Foundation Board of Directors, Minutes, May 4, 2006, Page 2 of 2 .

both organizations.

**COMMITTEE
REPORTS**

History Room

Library Director Minter reported that staff is continuing to work with OCLC on the local newspaper conversion and indexing project and that a prototype will be prepared to use with fundraising. The project of microfilming the remaining newspapers will be focused on assistance from Orange County Supervisor Norby's office.

Gifts

It was the consensus that the Foundation should present an orientation program on major gifts and planned gifts for the Library Board of Trustees and Friends of Placentia Library Board of Directors before the end of the year. Devon Doherty was suggested as a speaker as well as Amanda Ferrari.

Strategic Planning

Director Dooley requested that the Foundation develop a plan for its projects for the balance of the year.

The Regular Meeting of the Board of Directors of the Placentia Library Foundation for May 4, 2006 adjourned at 9:00 P.M.

ADJOURNMENT

Elizabeth D. Minter, Acting Secretary

3:51 PM
07/23/06
Cash Basis

Placentia Library Foundation
Balance Sheet
As of June 30, 2006

	<u>Jun 30, 06</u>
ASSETS	
Current Assets	
Checking/Savings	
Adopt-A-Book (Bank of the West)	24,153.91
Endowment Savings-(Bank West)	2,979.19
General Fund-(Bank of the West)	11,530.16
Total Checking/Savings	<u>38,663.26</u>
Other Current Assets	
Back up withholding	1,754.44
Total Other Current Assets	<u>1,754.44</u>
Total Current Assets	40,417.70
Other Assets	
AIG Securities (GF)	
AIG Securities-Cash	4,490.59
AIG Securities (GF) - Other	1,968.85
Total AIG Securities (GF)	<u>6,459.44</u>
T.Rowe Price (Shaw Endowment)	
FMV Adjustment	-268.20
T.Rowe Price (Shaw Endowment) - Other	16,699.72
Total T.Rowe Price (Shaw Endowment)	<u>16,431.52</u>
Vanguard Asset Allocation (BEF)	
FMV Adjustment	931.62
Vanguard Asset Allocation (BEF) - Other	56,614.45
Total Vanguard Asset Allocation (BEF)	<u>57,546.07</u>
Vanguard Wellington (BEF)	
FMV Adjustment	1,427.44
Vanguard Wellington (BEF) - Other	43,559.76
Total Vanguard Wellington (BEF)	<u>44,987.20</u>
Total Other Assets	<u>125,424.23</u>
TOTAL ASSETS	<u><u>165,841.93</u></u>
LIABILITIES & EQUITY	
Equity	
Board Designated	
Designated - Direct Mail	8,000.00
Total Board Designated	<u>8,000.00</u>
Opening Bal Equity	29.99
Permanently Restricted	
Lapsit Program	10,599.84
Total Permanently Restricted	<u>10,599.84</u>
Retained Earnings	51,372.24
Temporarily Restricted	
History Room	520.13
Lapsit	1,572.60
Total Temporarily Restricted	<u>2,092.73</u>
Unrestricted Net Assets	78,287.27
Net Income	15,459.86
Total Equity	<u>165,841.93</u>
TOTAL LIABILITIES & EQUITY	<u><u>165,841.93</u></u>

3:50 PM
07/23/06
Cash Basis

Placentia Library Foundation
Profit & Loss Prev Year Comparison
January through June 2006

	Jan - Jun 06	Jan - Jun 05	\$ Change	% Change
Ordinary Income/Expense				
Income				
AAB AL Auctions	600.00	0.00	600.00	100.0%
AAB AL Merchandise Sales	693.00	250.00	443.00	177.2%
AAB AL Raffles	557.00	0.00	557.00	100.0%
AAB AL Revenue	0.00	25.30	-25.30	-100.0%
AAB AL Sponsorships	450.00	400.00	50.00	12.5%
AAB AL Ticket Sales	7,660.00	4,980.00	2,680.00	53.8%
AAB AL Tips	2,607.40	1,742.25	865.15	49.7%
AAB Bankcard Deposit	3,026.86	2,376.72	650.14	27.4%
AAB Bankcard Donation	0.00	21.00	-21.00	-100.0%
AAB Donation Box	765.31	497.31	268.00	53.9%
AAB Donations	142.00	547.87	-405.87	-74.1%
AAB Friends Book Sales	311.00	1,645.50	-1,334.50	-81.1%
AAB Interest	8.65	2.39	6.26	261.9%
AAB Tranfer from BEF	0.00	1,232.05	-1,232.05	-100.0%
BEF Bequests/Memorials	0.00	25.00	-25.00	-100.0%
BEF Credit Card Transactions	0.00	615.00	-615.00	-100.0%
BEF Donations - Friends Bkstr	624.20	0.00	624.20	100.0%
BEF Donations Indiv.- (not AL)	1,575.00	1,906.00	-331.00	-17.4%
BEF Interest	11.87	7.96	3.91	49.1%
BEF Memorials	50.00	0.00	50.00	100.0%
BEF Transfer - Invest Inc	0.00	-1,715.70	1,715.70	100.0%
BEF Unrealized Gain Loss/Invest	3,597.86	190.41	3,407.45	1,789.5%
GF Adopt-a-Chair Revenue	700.00	3,200.00	-2,500.00	-78.1%
GF Afghan Sales	58.47	0.00	58.47	100.0%
GF Afghan Sales Tax	4.53	0.00	4.53	100.0%
GF AL Sponsorships	0.00	740.00	-740.00	-100.0%
GF Credit Card Transactions	0.45	0.00	0.45	100.0%
GF Dividends - Investment Inc	0.00	5.01	-5.01	-100.0%
GF Donations-Childrens	537.50	290.00	247.50	85.3%
GF Donations-History Room	2,155.00	125.00	2,030.00	1,624.0%
GF Donations-Literacy	6,638.65	1,829.00	4,809.65	263.0%
GF Donations-Remodel	0.00	50.00	-50.00	-100.0%
GF Donations-Unrestricted	5,045.00	3,686.05	1,358.95	36.9%
GF Friends Book Sales	333.97	275.00	58.97	21.4%
GF Friends Misc Reimbursement	0.00	2,265.18	-2,265.18	-100.0%
GF Friends Newsletter Reimburse	1,072.12	907.85	164.27	18.1%
GF Interest	5.34	4.91	0.43	8.8%
GF Lapsit Income/Shaw Endowment	0.00	1,715.70	-1,715.70	-100.0%
GF Membership Dues	-165.00	5.00	-170.00	-3,400.0%
GF Miscellaneous	0.00	0.00	0.00	0.0%
GF Placentia Child Hist Bk Dist	1,512.95	2,720.00	-1,207.05	-44.4%
GF Shaw Projects (Not Lapsit)	2,970.91	0.00	2,970.91	100.0%
GF Unrealized Gain	1,144.94	-468.16	1,613.10	344.6%
GF Vending Machines	6,541.17	6,694.35	-153.18	-2.3%
Total Income	51,236.15	38,793.95	12,442.20	32.1%
Expense				
AAB AL Books Purchase	540.33	0.00	540.33	100.0%
AAB AL Expenses	4,664.21	3,018.99	1,645.22	54.5%
AAB AL Merchandise Expense	66.16	0.00	66.16	100.0%
AAB AL Printing Expense	91.05	10.29	80.76	784.8%
AAB AL Refund - Tickets	245.00	0.00	245.00	100.0%
AAB AL Supplies Expense	541.03	370.93	170.10	45.9%
AAB Bank Service Charges	0.00	46.75	-46.75	-100.0%
AAB Bankcard Service Charge	210.13	141.96	68.17	48.0%
AAB Book Purchases	54.68	102.34	-47.66	-46.6%
AAB Transfer to BEF	25.00	665.00	-640.00	-96.2%
AAB Transfer to FPL for Cr Cd	0.00	19.00	-19.00	-100.0%
AAB Transfer to GF	598.00	0.00	598.00	100.0%
AAB Transfer to Library GF	0.00	1,750.00	-1,750.00	-100.0%
BEF Transfer to AAB	0.00	1,232.02	-1,232.02	-100.0%
BEF Transfer to Invest A/C	4,836.00	0.00	4,836.00	100.0%
GF Acct. and Admin. Fees	0.00	165.00	-165.00	-100.0%
GF Adopt-a-Chair Expense	40.41	8,554.16	-8,513.75	-99.5%

3:50 PM
07/23/06
Cash Basis

Placentia Library Foundation
Profit & Loss Prev Year Comparison
January through June 2006

	<u>Jan - Jun 06</u>	<u>Jan - Jun 05</u>	<u>\$ Change</u>	<u>% Change</u>
GF Annual Tax	0.00	35.00	-35.00	-100.0%
GF Bank Service Charges	0.00	0.00	0.00	0.0%
GF Board Expenses	0.00	40.00	-40.00	-100.0%
GF Donor Reception Expenses	354.98	150.85	204.13	135.3%
GF Friends Book Sales Transfer	333.97	0.00	333.97	100.0%
GF History Room Expenses	138.46	1,227.31	-1,088.85	-88.7%
GF Lapsit/Storyhours-Shaw Endow	780.00	780.00	0.00	0.0%
GF Membership/Donation Solicita	0.00	55.00	-55.00	-100.0%
GF Miscellaneous Expense	156.53	20.00	136.53	682.7%
GF Newsletter	5,816.05	3,737.17	2,078.88	55.6%
GF Office Supplies	0.00	264.90	-264.90	-100.0%
GF Other Expense	1,417.31	0.00	1,417.31	100.0%
GF Planned Giving	0.00	538.75	-538.75	-100.0%
GF Postage and Delivery	334.80	120.70	214.10	177.4%
GF Printing Expense	188.56	1,023.40	-834.84	-81.6%
GF Professional Fees	2,225.00	0.00	2,225.00	100.0%
GF Registration/Travel	0.00	27.00	-27.00	-100.0%
GF Shaw Projects Expense	1,732.52	0.00	1,732.52	100.0%
GF Transfer to Library GF	5,000.00	5,000.00	0.00	0.0%
GF Uncategorized Expenses	269.46	0.00	269.46	100.0%
GF Vending Machine Repair	180.00	470.00	-290.00	-61.7%
GF Vending Machine Supplies	4,936.65	3,073.54	1,863.11	60.6%
Total Expense	<u>35,776.29</u>	<u>32,640.06</u>	<u>3,136.23</u>	<u>9.6%</u>
Net Ordinary Income	<u>15,459.86</u>	<u>6,153.89</u>	<u>9,305.97</u>	<u>151.2%</u>
Net Income	<u><u>15,459.86</u></u>	<u><u>6,153.89</u></u>	<u><u>9,305.97</u></u>	<u><u>151.2%</u></u>

PLACENTIA LIBRARY DISTRICT BOARD OF TRUSTEES

TO: Library Board of Trustees
FROM: Elizabeth D. Minter, Library Director 
SUBJECT: Upcoming Trustee Events and Meetings
DATE: July 31, 2006

Trustee Events and Meetings

Aug 4, Friday, 9:00 A.M.	Ethics Training at Irvine Ranch Water District, DeVecchio, Turner, Escobosa & Napier
Aug 21, Monday, 6:30 P.M.	Library Board Meeting
Aug 24, Thursday, 9:00 A.M.	Orange County Council of Governments, OC Sanitation District, Wood
Aug 31, Thursday, 11:30 A.M.	ISDOC Quarterly Membership Meeting & Luncheon, OC Sanitation District, Turner
Sep 11, Monday, 7:00 P.M.	Friends Board of Directors Meeting, Turner
Sep 18, Monday, 6:30 P.M.	Library Board Meeting
Sep 26-28	CSDA Conference, Olympic Valley, Shkoler, Wood & Minter

PLACENTIA LIBRARY DISTRICT
Summary of Nonstandard Claims
July 31, 2006

TYPE	REPORT NUMBER	AMOUNT
------	---------------	--------

None		
------	--	--

TOTAL

Prepared by: Wendy Goodson

PLACENTIA LIBRARY DISTRICT
Summary of Claims Forwarded by the Library Director & Trustees
July 31, 2006

	DATE	CLAIM #	FUND	AMT	SIGNATURE/S
LIBRARY DIRECTOR	June 29, 2006	4886	707	18,306.55	Minter/Turner
	July 6, 2006	4887	707	4,297.59	Minter/Shkoler
	July 6, 2006	4888	707	10,808.48	Minter/Shkoler
	July 6, 2006	4889	707	2,335.56	Minter/Shkoler
	July 20, 2006	4890	707	8,462.11	Minter/DeVecchio
	July 20, 2006	4891	707	10,748.93	Minter/DeVecchio
	July 20, 2006	4892	707	538.43	Minter/DeVecchio
TOTAL BY LIBRARY DIRECTOR				\$ 55,497.65	
TOTAL				<u>\$ 55,497.65</u>	

LOCALLY GOVERNED DISTRICT
CLAIMS TRANSMITTED FOR PAYMENT

DATE 06/29/06 Agenda Item 12
REPORT NO 4886 Page 2 of 8

Placentia Library District
411 E. Chapman Ave.
Placentia, CA 92670

paid 07/05/06

THE COUNTY AUDITOR IS AUTHORIZED TO DRAW
HIS CHECK FROM FUND 707

Payee Name and Address Social Security/Tax ID	APPROVED CLAIMS						A C's Use Only	
	Date/ Invoice#	Orgn	Objt/ Rev/ BS Acct	Sub Objt/ Rev	Rept Cat	AMOUNT	Doc Number	SC
FY 06-07								
N01074 The Gas Company PO Box C Monterey Park, CA 91756	6-22-06/05391188009		2800 00			530.23		
N03646 Vision Service Plan - (CA) PO Box 45210 San Francisco, CA 94145-5210	6-22-06/120996030001		0300 00			274.28		
N03659F Golden State Water Company 2143 Convention Ctr Way 110 Ontario CA 91764	6-21-06/31208.-9		2800 00			422.84		
N03769D County of Orange P.O. Box 567 Santa Ana, CA 92702	6-21-06/232845		1900 00			8,370.57		
N19932 Ameritas Life Insurance Corp. P.O. Box 81889 Lincoln, NE 68501-1889	6-12-06/010-19000-05435		0300 00			966.50		
N20042 Assurant Employee Benefits P.O. Box 807009 Kansas City, MO 64180-6644	7-1-06/4027912		0300 00			245.70		
N29440 Citizens Business Bank 701 North Haven Ave., Ste. 350 Ontario, CA 91764	7-1-06/03-095		2200 00			7,044.80		
N29568 Ventura Business Systems, Inc. 2582 Fig Street Simi Valley, CA 93063	5-30-06/12575		1800 00			162.38		
need vendor # Vernon Napier c/o Placentia Library District 411 E Chapman Ave Placentia CA 92870	Travel Reimb 6-14-60to6-15-06		2700 01			19.25		
N30586 HomeIN Magazine 19713 Yorba Linda Blvd Ste 135 Yorba Linda CA 92886	6-19-06/1763		1900 00			270.00		

The claims listed above (totaling \$18,306.55) are approved for payment pursuant to an order entered in the Minutes of the Board of Directors of this District and I certify that the payees named who are described in Government Code Section 3101 have taken oath or affirmation required by Government Code Section 3102.

[Signature]
APPROVED BY

[Signature]
COUNTERSIGNED BY

ATTESTED AND/OR COUNTERSIGNED BY

Page Total

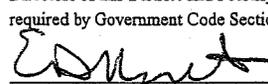
18,306.55

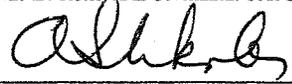
Placentia Library District
411 E. Chapman Ave.
Placentia, CA 92670

THE COUNTY AUDITOR IS AUTHORIZED TO DRAW
HIS CHECK FROM FUND 707

Payee Name and Address Social Security/Tax ID	APPROVED CLAIMS						A C's Use Only	
	Date/ Invoice#	Orgn	Objt/ Rev/ BS Acct	Sub Objt/ Rev	Rept Cat	AMOUNT	Doc Number	SC
FY 06-07								
N02002G State Board of Equalization P.O. Box 942879 Sacramento, CA 94279-8062	6-29-06/00004306081		3700	00		390.31		
N03648B Spécial T. Water Systems, Inc. 11934 Washington Blvd. Whittier, CA 90606	7-1-06/129812		1800	00		32.00		
N03656 Pacific Clippings P.O. Box 11789 Santa Ana, CA 92711	6-27-06/7780		1900	00		45.00		
N03769D County of Orange P.O. Box 567 Santa Ana, CA 92702	7-3-06/232824		1900	00		1,000.00		
N03752P AT&T/MCI Dept. LA 21461 Pasadena, CA 91185-1461	6-4-06/T5184120/714-524-8408 6-2-06/T5179236/714-223-1698 6-7-06/T5198537/335-253-2062		0700	08 01 01		41.23 342.38 273.74		
N03833 Brodart Co. P.O. Box 3488 Williamsport, PA 17705	6-13-06/684942		1800	00		166.34		
N06557 Care Resources, Inc. 9550 Warner Ave., Ste. 228 Fountain Valley, CA 92708	Jul 06		1900	00		35.00		
N06569B Demco P.O. Box 8048 Madison, WI 53708-8048	6-29-06/2487134		1800	00		92.06		
N06671 MD Medical Clinics 1300 N. Kraemer Blvd. P.O. Box 66012 Anaheim, CA 92816	6-30-06/00297		1900	00		72.50		
N06573 First American Trust 5 First American Way Santa Ana, CA 92707	4-3-06/970		1900	00		1,807.03		

The claims listed above (totaling \$4,297.59) are approved for payment pursuant to an order entered in the Minutes of the Board of Directors of this District and I certify that the payees named who are described in Government Code Section 3101 have taken oath or affirmation required by Government Code Section 3102.


APPROVED BY


COUNTERSIGNED BY

ATTESTED AND/OR COUNTERSIGNED BY

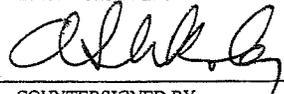
Placentia Library District
411 E. Chapman Ave.
Placentia, CA 92670

THE COUNTY AUDITOR IS AUTHORIZED TO DRAW
HIS CHECK FROM FUND 707

Payee Name and Address Social Security/Tax ID	APPROVED CLAIMS						A C's Use Only	
	Date/ Invoice#	Orgn	Objt/ Rev/ BS Acct	Sub Objt/ Rev	Rept Cat	AMOUNT	Doc Number	SC
N066861 Office Depot PO Box 70025 Los Angeles CA 90074-0025	6-30-06/338732903		1800	00		(118.51)		
	6-23-06/342314484		1800	00		261.12		
	6-30-06/342579292		1800	08		38.77		
	6-30-06/343113274		1800	08		67.66		
	6-30-06/343265368		1800	08		36.82		
	6-30-06/342478082-002		1800	08		80.76		
	6-30-06/342578082-001		1800	08		1,743.14		
						2,109.76		
N06785 Hector Vargas Cleaning Service 318 Capistrano St. Placentia, CA 92870 SSN: 546-64-3104	7-6-06/331716		1400	00		1,300.00		
N06808I Postage by Phone (Pitney Bowes) Reserve Account P.O. Box 856056 Louisville, KY 40285-6056	6-13-06/32021628		1803	00		600.00		
N09284 JEFFCO, INC. Attn: Accounts Receivable 1671 S. Research Loop Tuscon, AZ 85710-6795	6-14-06/1001226A		1800	00		97.93		
N16557 Nextel PO Box 4181 Carol Stream IL 60197-4181	7-6-06/594682625-024		0700	01		129.54		
			0700	08		43.18		
						172.72		
N18816 I.M.P.A.C. Government Services P.O. Box 6350 Fargo, ND 58125-6350	6-22-06/X9232		1800	00		900.68		
			2400	02		1,226.67		
			2400	03		3,000.00		
			2700	01		250.00		
						5,377.35		
N22558 Nancy L. Mory 1136 Moro Circle Placentia, CA 92870-3078 (SSN: 557-46-8389)	6-9-06/Sp Lit		1900	01		150.72	"2"	
N23030 Linda Baesler 150 Anned Dr. Placentia, CA 92870 502-50-4248	Jul 06 Story Time II/Musictime Jun 06 Story Time I		1900	00		400.00	"2"	
			1900	00		600.00	"2"	
						1,000.00		

The claims listed above (totaling \$10,808.48) are approved for payment pursuant to an order entered in the Minutes of the Board of Directors of this District and I certify that the payees named who are described in Government Code Section 3101 have taken oath or affirmation required by Government Code Section 3102.


APPROVED BY


COUNTERSIGNED BY

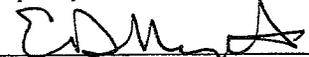
ATTESTED AND/OR COUNTERSIGNED BY

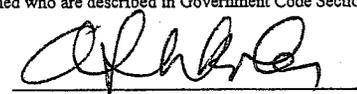
Placentia Library District
411 E. Chapman Ave.
Placentia, CA 92670

THE COUNTY AUDITOR IS AUTHORIZED TO DRAW
HIS CHECK FROM FUND 707

Payee Name and Address Social Security/Tax ID	APPROVED CLAIMS					AMOUNT	A C's Use Only	
	Date/ Invoice#	Orgn	Objt/ Rev/ BS Acct	Sub Objt/ Rev	Rept Cat		Doc Number	SC
N23569 Placentia Disposal P.O. Box 79036 Phoenix, AZ 85062-9036	7-1-06/3876140016916		1000	00		101.28		
N25646A AFP/GLAC 315 W. 9th St, Suite 708 Los Angeles CA 90015	7-7-06		1900	00		175.00		
N27044 Mary Strazdas c/o Placentia Library District 411 East Chapman Avenue Placentia, CA 92870-6198	Travel Reimb 6-2-06to6-26-06		2700	01		18.25		
N28040 Yesenia Gomez c/o Placentia Library District 411 E. Chapman Ave. Placentia, CA 92870	Travel Reimb 4-18-06to6-20-06		2700	01		36.06		
N29645 Shawn Robison c/o Placentia Library District 411 E. Chapman Ave Placentia CA 92870	Travel Reimb 6-17-06		2700	01		15.58		
N29842 Toby Silberfarb c/o Placentia Library 411 E. Chapman Avenue Placentia CA 92870	Travel Reimb		2700	01		40.15		
N30347 Pcorp Associates 18340 Yorba Linda Blvd Ste 107 - PMB 108 Yorba Linda, CA 92886	6-6-06/1354		4000	00		398.72		
N30465 SDR Consulting PO Box 580 Placentia CA 92871 22-3863301	6-30-06/Lit. Brochure		1900	08		1,450.00		
N30884 Guadalupe Arreola 1353 W Baker Ave Fullerton CA 92833	6-9-06/Sp Lit Program		1900	01		100.52	"2"	

The claims listed above (totaling \$2335.56) are approved for payment pursuant to an order entered in the Minutes of the Board of Directors of this District and I certify that the payees named who are described in Government Code Section 3101 have taken oath or affirmation required by Government Code Section 3102.


APPROVED BY


COUNTERSIGNED BY

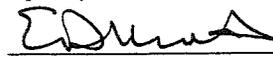
ATTESTED AND/OR COUNTERSIGNED BY

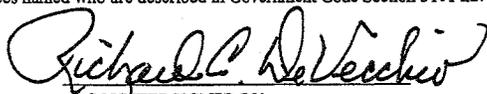
Placentia Library District
411 E. Chapman Ave.
Placentia, CA 92670

THE COUNTY AUDITOR IS AUTHORIZED TO DRAW
HIS CHECK FROM FUND 707

Payee Name and Address Social Security/Tax ID	APPROVED CLAIMS						A C's Use Only	
	Date/ Invoice#	Orgn	Objt/ Rev/ BS Acct	Sub Objt/ Rev	Rept Cat	AMOUNT	Doc Number	SC
N00692-A Special District Risk Management 1112 I Street, Suite 300 Sacramento, CA 95814 PLEASE PAY IMMEDIATELY	7-14-06/63IN		0306	00		8,462.11		

The claims listed above (totaling \$8,462.11) are approved for payment pursuant to an order entered in the Minutes of the Board of Directors of this District and I certify that the payees named who are described in Government Code Section 3101 have taken oath or affirmation required by Government Code Section 3102.


APPROVED BY


COUNTERSIGNED BY

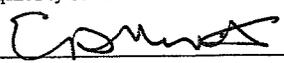
ATTESTED AND/OR COUNTERSIGNED BY

Placentia Library District
411 E. Chapman Ave.
Placentia, CA 92670

THE COUNTY AUDITOR IS AUTHORIZED TO DRAW
HIS CHECK FROM FUND 707

Payee Name and Address Social Security/Tax ID	APPROVED CLAIMS					AMOUNT	A C's Use Only	
	Date/ Invoice#	Orgn	Objt/ Rev/ BS Acct	Sub Objt/ Rev	Rept Cat		Doc Number	SC
N01035 City of Placentia 401 East Chapman Ave. Placentia, CA 92870	7-13-06/57508		0700 01			7.19		
			1400 00			1,582.33		
			2800 00			3,167.47		
			2301			4,756.99		
N03752P AT&T/MCI Dept. LA 21461 Pasadena, CA 91185-1461	6-17-06/T5242992 6-17-06/T5243007		0700 00			306.17		
			0700 01			43.32		
						349.49		
N03738J Pitney Bowes Credit Corp. PO Box 856460 Louisville, KY 40285-6460	7-13-06/7330591-JY06		2100 00			154.09		
N05445B Consolidated Reprographics 345 Clinton Street Costa Mesa, CA 92626	6-17-06/162734		1800 00			156.47		
N06573 First American Trust 5 First American Way Santa Ana, CA 92707	7-3-06/1095		1912 00			1,932.87		
N06685 Honeywell Security Monitoring 8309 Innovation Way Chicago IL 60682	7-1-06/4607199		2100 00			166.53		
N15508 Cosmoslink Internet Services 3 Pointe Dr. Suite 307 Brea, CA 92821	7-7-06/200607-08		1900 00			15.00		
N19647A Unique Management Services 119 E. Maple St. Jeffersonville, IN 47130	7-1-06/155841		1900 00			152.15		
N26480 Harry A Senn 2555 E Chapman Ave Ste 407 Fullerton CA 92831 SSN:470-40-5004	7-18-06/6-23-06to7-14-06		1900 00			210.00		
N26565 Day & Nite Door Service Inc. 370 E. Orangethorpe Ave. Placentia, CA 92870	6-26-05/OC-47983 7-13-06/OC-48178		1400 00			2,564.69		
			1400 00			290.65		
						2,855.34		

The claims listed above (totaling \$10,748.93) are approved for payment pursuant to an order entered in the Minutes of the Board of Directors of this District and I certify that the payees named who are described in Government Code Section 3101 have taken oath or affirmation required by Government Code Section 3102.


APPROVED BY


COUNTERSIGNED BY

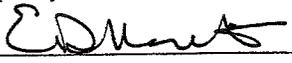
ATTESTED AND/OR COUNTERSIGNED BY

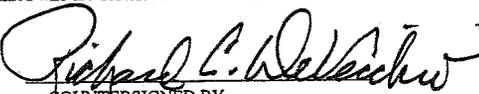
Placentia Library District
411 E. Chapman Ave.
Placentia, CA 92670

THE COUNTY AUDITOR IS AUTHORIZED TO DRAW
HIS CHECK FROM FUND 707

Payee Name and Address Social Security/Tax ID	APPROVED CLAIMS					AMOUNT	A C's Use Only	
	Date/ Invoice#	Orgn	Objt/ Rev/ BS Acct	Sub Objt/ Rev	Rept Cat		Doc Number	SC
N27368A The Hartford Group Benefits PO Box 8500-3690 Philadelphia PA 19178-3690	Aug 06/2823937-4		0310	00		319.41		
N27641 California Historical Society 678 Mission St. San Francisco, CA 94105	Membership dues 2006		1600	00		55.00		
N29645 Shawn Robison c/o Placentia Library District 411 E. Chapman Ave Placentia CA 92870	6-24-06to7-15-06 Travel Reimb		2700 2600	01		17.80		
N29760 Gary Bell c/o Placentia Library District 411 E. Chapman Ave Placentia CA 92870	5-15-06to6-30-06 Travel Reimb		2700 2600	01		51.15		
N30872 Manuel Perez c/o Placentia Library District 411 E Chapman Ave Placentia CA 92870	5-31-06to6-29-06 Travel Reimb		2700 2600	01		7.12		
(need vendor #) Scholastic NBK Encyclopedia 104 Champs Blvd #NE02 Maumelle AR 72198	7-7-06/139917199020240		2400	08		12.95		
(need vendor #) DOVIA c/o Volunteer Center of Orange County 1901 E Fourth St. Ste 100 Santa Ana CA 92705	Membership dues 06		1600	00		75.00		

The claims listed above (totaling \$538.43) are approved for payment pursuant to an order entered in the Minutes of the Board of Directors of this District and I certify that the payees named who are described in Government Code Section 3101 have taken oath or affirmation required by Government Code Section 3102.


APPROVED BY


COUNTERSIGNED BY

ATTESTED AND/OR COUNTERSIGNED BY

PLACENTIA LIBRARY DISTRICT
Current Claims and Payroll
July 31, 2006

TYPE	REPORT NUMBER	AMOUNT
Regular	4893	2,702.70
	4894	3,522.62
	4895	10,243.10
Subtotal for Regular		16,468.42
	8/2/2006	47,072.00
	8/16/2006	47,072.00
	8/30/2006	47,072.00
Subtotal for Payroll		141,216.00
TOTAL CURRENT CLAIMS & PAYROLL		157,684.42

Prepared by: Wendy Goodson

Placentia Library District
411 E. Chapman Ave.
Placentia, CA 92670

THE COUNTY AUDITOR IS AUTHORIZED TO DRAW
HIS CHECK FROM FUND 707

Payee Name and Address Social Security/Tax ID	APPROVED CLAIMS						A C's Use Only	
	Date/ Invoice#	Orgn	Objt/ Rev/ BS Acct	Sub Objt/ Rev	Rept Cat	AMOUNT	Doc Number	SC
N01879 Photography by John Walcek 119 N. Bradford Ave. Placentia, CA 92870	7-25-06/11305		1800	00		32.22		
N03660 Elizabeth D. Minter (Petty Checks) Placentia Library District Petty Cash Reimbursement 411 East Chapman Avenue Placentia, CA 92870-6198	Petty Checks 6-16-06to7-24-06		0900	08		62.23		
			1000	00		29.34		
			1800	00		43.27		
			1803	00		16.03		
			2600	01		10.00		
						160.87		
N03660 Elizabeth D. Minter (Petty Cash) Placentia Library District Petty Cash Reimbursement 411 East Chapman Avenue Placentia, CA 92870-6198	Petty Cash 6-9-06-to7-6-06		0900	00		41.80		
			1803	00		28.25		
			2600	01		10.00		
						80.05		
N03828F Baker & Taylor Books 1205 Paysphere Circle Chicago, IL 60674	6-23-06/41761		2400	01		(75.43)		
	7-10-06/4005619425		2400	01		20.11		
	7-10-06/4005619424		2400	01		53.91		
	7-10-06/4005600842		2400	01		64.86		
	7-10-06/4005600841		2400	01		16.82		
	7-10-06/4005600840		2400	01		58.50		
	7-10-06/4005600839		2400	01		18.56		
	7-10-06/4005600838		2400	01		150.61		
	7-10-06/4005600837		2400	01		205.35		
	7-10-06/4005600836		2400	01		18.56		
	7-10-06/4005600835		2400	01		43.26		
	7-10-06/4005600634		2400	01		20.33		
	7-10-06/4005600833		2400	01		16.88		
	7-10-06/4005619426		2400	01		34.18		
	7-10-06/4005619427		2400	01		40.14		
	7-10-06/4005619428		2400	01		18.56		
	7-10-06/4005619429		2400	01		885.26		
	7-10-06/4005619430		2400	01		73.74		
	7-10-06/4005623943		2400	01		18.81		
	7-10-06/4005623944		2400	01		52.10		
	7-10-06/4005623945		2400	01		17.96		
	7-10-06/4005623946		2400	01		46.44		
	7-10-06/4005623947		2400	01		19.74		
	7-10-06/4005623949		2400	01		19.18		
	7-10-06/4005623950		2400	01		29.51		
	7-10-06/4005629296		2400	01		18.56		
	7-10-06/4005628297		2400	01		18.59		
	7-10-06/4005628298		2400	01		17.40		
	7-10-06/4005628299		2400	01		18.56		
	7-10-06/4005623948		2400	01		37.99		
	7-10-06/4005628300		2400	01		450.52		
						2,429.56		

The claims listed above (totaling \$2,702.70) are approved for payment pursuant to an order entered in the Minutes of the Board of Directors of this District and I certify that the payees named who are described in Government Code Section 3101 have taken oath or affirmation required by Government Code Section 3102.

APPROVED BY _____

COUNTERSIGNED BY _____

ATTESTED AND/OR COUNTERSIGNED BY _____

Page Total

2,702.70

Placentia Library District
411 E. Chapman Ave.
Placentia, CA 92670

THE COUNTY AUDITOR IS AUTHORIZED TO DRAW
HIS CHECK FROM FUND 707

Payee Name and Address Social Security/Tax ID	APPROVED CLAIMS						A C's Use Only	
	Date/ Invoice#	Orgn	Objt/ Rev/ BS Acct	Sub Objt/ Rev	Rept Cat	AMOUNT	Doc Number	SC
N03842A Ingram Library Services P.O. Box 502779 St. Louis, MO 63150-2779	7-11-06/12733516		2400	01		12.74		
	7-12-06/12744600		2400	01		31.03		
	7-17-06/12836751		2400	01		62.16		
	7-17-06/12836750		2400	01		26.97		
	7-17-06/12836749		2400	01		11.22		
	7-17-06/12836748		2400	01		43.33		
	7-9-06/12675335		2400	01		55.34		
	7-10-06/12705081		2400	01		53.49		
	7-10-06/12705080		2400	01		35.88		
	7-10-06/12705079		2400	01		344.08		
	6-26-06/12458270		2400	01		35.48		
	6-26-06/12458272		2400	01		22.90		
	6-26-06/12458271		2400	01		11.46		
	6-29-06/12538181		2400	01		248.12		
	6-27-06/12482205		2400	01		19.13		
	7-2-06/12567380		2400	01		34.78		
	6-28-06/12502609		2400	01		54.97		
	7-5-06/12605122		2400	01		37.09		
7-3-06/12594155		2400	01		56.40			
7-3-06/12594156		2400	01		17.80			
					1,214.37			
N06965 Paychex PO Box 4482 Carol Stream IL 60197-4482	6-29-06/20060629		1900	00		360.82		
N09111B EBSCO Publishing P.O. Box 562 Ipswich, MA 01938	6-21-06/01281099		2400	04		137.85		
N19932 Ameritas Life Insurance Corp. P.O. Box 81889 Lincoln, NE 68501-1889	7-20-06/05435		0308	00		902.70		
N20042 Assurant Employee Benefits P.O. Box 807009 Kansas City, MO 64180-6644	8-1-06/4027912		0309	00		52.65		
N25939A Proquest Information and Learning 6216 Paysphere Circle Chicago, IL 60674	4-5-06/1-ETM4M		2400	01		162.91		
N27838 BBC Audiobooks America PO Box 414190 Boston MA U2241-4190	7-11-06/250724		2400	05		314.95		
	6-16-06/248250		2400	05		376.37		
					691.32			

The claims listed above (totaling \$3,522.62) are approved for payment pursuant to an order entered in the Minutes of the Board of Directors of this District and I certify that the payees named who are described in Government Code Section 3101 have taken oath or affirmation required by Government Code Section 3102.

APPROVED BY _____

COUNTERSIGNED BY _____

ATTESTED AND/OR COUNTERSIGNED BY _____

Placentia Library District
411 E. Chapman Ave.
Placentia, CA 92670

THE COUNTY AUDITOR IS AUTHORIZED TO DRAW
HIS CHECK FROM FUND 707

Payee Name and Address Social Security/Tax ID	APPROVED CLAIMS						A C's Use Only	
	Date/ Invoice#	Orgn	Objt/ Rev/ BS Acct	Sub Objt/ Rev	Rept Cat	AMOUNT	Doc Number	SC
N28413A Copy America 3564 E. Enterprise Dr. Anaheim, CA 92807	7-18-06/1749		1300	00		121.75		
N29833 Thomson Gale PO Box 95501 Chicago IL 60694-5501	7-10-06/14685236 7-10-06/14690718 6-15-06/14657611		2400	01		28.40 159.21 159.21		
						403.62		
N21086B Grey House Publishing PO Box 860 185 Millerton Rd Millerton, NY 12546	6-13-06/552559		2400	01		198.00		
N29842 Toby Silberfarb c/o Placentia Library 411 E. Chapman Avenue Placentia CA 92870	Travel Reimb 7-20-06		2600	01		14.70		
N30025 Random House Dept 0919 PO Box 120001 Dallas TX 75312-0919	7-5-06/1081674025 7-5-06/1081669220		2400	05		38.00 137.60		
						175.60		
N30465 SDR Consulting PO Box 580 Placentia CA 92871 22-3863301	7-24-06/Qtrly Pub.		1900	00		110.00		
N30586 HomeIN Magazine 19713 Yorba Linda Blvd Ste 135 Yorba Linda CA 92886	7-18-06/1836		1900	00		270.00		
N30872 Manuel Perez c/o Placentia Library District 411 E Chapman Ave Placentia CA 92870	Travel Reimb 7-6-06to7-20-06		2600	01		6.23		
need vendor # Califa 2471 Flores St. San Mateo CA 94403	7-13-06/1817		2400	05		2,000.00		
need vendor # Info USA Marketing PO Box 3603 Omaha NE 68103-0603	7-7-06/6-90-057809		2400	03		7,000.00		

The claims listed above (totaling \$10,243.10) are approved for payment pursuant to an order entered in the Minutes of the Board of Directors of this District and I certify that the payees named who are described in Government Code Section 3101 have taken oath or affirmation required by Government Code Section 3102.

APPROVED BY _____

COUNTERSIGNED BY _____

ATTESTED AND/OR COUNTERSIGNED BY _____



County of Orange
ELECTRONIC FUNDS TRANSFER
A/P PAYMENT REQUEST AND TRANSMITTAL

Email to: Treasurer-Tax Collector cashmgmt@ttc.ocgov.com or Fax to: 834-2912

Please Pay \$ 47,072.00 on 8 | 2 | 06

Send To: Bank Name: Wells Fargo Bank
 ABA #: 121042882
 Account Name: Placentia Library District
 Account #: 2011939659
 Reference: Payroll #3

Description:

Department / Agency

Contact: Elizabeth D. Minter, Library Director
Name and Title
714-528-1925 714-528-8236
Phone Number FAX Number

AUDITOR COPY SUBMITTED TO: CLAIMS AUDIT
 CHECK WRITING

Vendor Code: N03641

DEPARTMENT'S USE -- COMPLETE IN DETAIL												A-C USE											
FUND	AGCY	ORG	ACTV	OBJ	SUB OBJ	REV	SUB REV	JOB NUMBER	REPT CATG	B S ACCT	AMOUNT	S CD											
707	707			0100	00						43,748.00												
707	707			200	00						3,324.00												
ENCUMBRANCE REVERSAL: <input type="checkbox"/> YES <input type="checkbox"/> NO											TOTAL PAYMENT	47,072.00											
I HEREBY CERTIFY THAT THIS CLAIM IS TRUE AND CORRECT AND THAT PAYMENT HAS NOT BEEN RECEIVED BY				EXPENDITURES AUTHORIZED AND APPROVED BY				APPROVED DAVID E. SUNDSTROM, Auditor-Controller															
CLAIMANT				DATE				AUTHORIZED SIGNER				DATE				DEPUTY				DATE			

PLEASE DO NOT WRITE BELOW THIS LINE - FOR INTERNAL USE ONLY											
Auditor-Controller Approvals:						Transaction Reference					
Claims & Disbursing:						Automated Clearing House (CH): _____ Wire Transfer (WT): _____					
Over Limit						Automated Clearing House (IC): _____					
		\$100,000 (1)		\$500,000 (2)		\$1,000,000 (3)					
Claims & Disbursing Manager: _____						MW Transaction #: _____					
Check Writing: _____						Treasurer-Tax Collector Information					
General Ledger Approvals:						Released By / Ref # _____					
Cash & Expense Budget: _____						Date: _____ wrec					



County of Orange

ELECTRONIC FUNDS TRANSFER

A/P PAYMENT REQUEST AND TRANSMITTAL

Email to: **Treasurer-Tax Collector** cashmgmt@ttc.ocgov.com or Fax to: **834-2912**

Please Pay \$ 47,072.00 on 8 | 16 | 06

Send To: Bank Name: Wells Fargo Bank
 ABA #: 121042882
 Account Name: Placentia Library District
 Account #: 2011939659
 Reference: Payroll #4

Description:

Department / Agency

Contact: Elizabeth D. Minter, Library Director
Name and Title
714-528-1925 714-528-8236
Phone Number FAX Number

AUDITOR COPY SUBMITTED TO: CLAIMS AUDIT
 CHECK WRITING

Vendor Code: N03641

DEPARTMENT'S USE -- COMPLETE IN DETAIL												A-C USE	
FUND	AGCY	ORG	ACTV	OBJ	SUB OBJ	REV	SUB REV	JOB NUMBER	REPT CATG	B S ACCT	AMOUNT	SP CD	
707	707			0100	00						43,748.00		
707	707			200	00						3,324.00		
ENCUMBRANCE REVERSAL: <input type="checkbox"/> YES <input type="checkbox"/> NO											TOTAL PAYMENT	47,072.00	
I HEREBY CERTIFY THAT THIS CLAIM IS TRUE AND CORRECT AND THAT PAYMENT HAS NOT BEEN RECEIVED BY					EXPENDITURES AUTHORIZED AND APPROVED BY					APPROVED DAVID E. SUNDSTROM, Auditor-Controller			
CLAIMANT			DATE		AUTHORIZED SIGNER				DATE		DEPUTY		DATE

PLEASE DO NOT WRITE BELOW THIS LINE - FOR INTERNAL USE ONLY			
Auditor-Controller Approvals:		Transaction Reference	
Claims & Disbursing:		Automated Clearing House (CH) _____ Wire Transfer (WT) _____	
Over Limit	\$100,000 (1) \$500,000 (2) \$1,000,000 (3)	Automated Clearing House (IC) _____	
Claims & Disbursing Manager: _____		MW Transaction #: _____	
Check Writing: _____		Treasurer-Tax Collector Information:	
General Ledger Approvals:		Released By / Ref #: _____	
Cash & Expense Budget	Date	wrec	



County of Orange
ELECTRONIC FUNDS TRANSFER
A/P PAYMENT REQUEST AND TRANSMITTAL

Email to: Treasurer-Tax Collector cashmgmt@ttc.ocgov.com or Fax to: 834-2912

Please Pay \$ 47,072.00 on 8 | 30 | 06

Send To: Bank Name: Wells Fargo Bank
 ABA #: 121042882
 Account Name: Placentia Library District
 Account #: 2011939659
 Reference: Payroll #5

Description:

Department / Agency

Contact: Elizabeth D. Minter, Library Director
Name and Title
714-528-1925 714-528-8236
Phone Number FAX Number

AUDITOR COPY SUBMITTED TO: CLAIMS AUDIT
 CHECK WRITING

Vendor Code: N03641

DEPARTMENT'S USE -- COMPLETE IN DETAIL												A-C
FUND	AGCY	ORG	ACTV	OBJ	SUB	REV	SUB	JOB NUMBER	REPT	B S	AMOUNT	US
				OBJ	OBJ		REV		CATG	ACCT		CD
707	707			0100	00						43,748.00	
707	707			200	00						3,324.00	
ENCUMBRANCE REVERSAL: <input type="checkbox"/> YES <input type="checkbox"/> NO											TOTAL PAYMENT	47,072.00
I HEREBY CERTIFY THAT THIS CLAIM IS TRUE AND CORRECT AND THAT PAYMENT HAS NOT BEEN RECEIVED BY				EXPENDITURES AUTHORIZED AND APPROVED BY				APPROVED DAVID E. SUNDSTROM, Auditor-Controller				
CLAIMANT	DATE	AUTHORIZED SIGNER	DATE	DEPUTY	DATE							

PLEASE DO NOT WRITE BELOW THIS LINE - FOR INTERNAL USE ONLY	
Auditor-Controller Approvals: Claims & Disbursing: Over Limit: _____ \$100,000 (1) \$500,000 (2) \$1,000,000 (3) Claims & Disbursing Manager: _____ Check Writing: _____ General Ledger Approvals: Cash & Expense Budget: _____ Date: _____ WREC: _____	Transaction Reference Automated Clearing House (CH): _____ Wire Transfer (WT): _____ Automated Clearing House (IC): _____ MW Transaction #: _____ Treasurer-Tax Collector Information Released By / Ref #: _____

PLACENTIA LIBRARY DISTRICT BOARD OF TRUSTEES

TO: Library Board of Trustees
FROM: Elizabeth D. Minter, Library Director *EM*
SUBJECT: Cash Flow Analysis
DATE: July 31, 2006

BACKGROUND:

The Cash Flow Analysis for the General Fund for Fiscal Year 2005-2006 is Attachment A.

The Cash Flow Analysis for the General Fund for Fiscal Year 2006-2007 is Attachment B.

The Property Tax Apportionment Schedule for Fiscal Year 2006-2007 is Attachment C.

It is my opinion that Placentia Library District is in compliance with California Government Code Section 53646(b)(1) that requires that that the District have adequate balances and anticipated revenues to meet its expenditure requirements for the next six months. I am recommending that no funds be transferred at this time.

RECOMMENDATION:

Receive & File the Cash Flow Analysis for Fiscal Year 2005-2006 through June 30, 2006 and the Cash Flow Analysis for Fiscal Year 2006-2007 through July 31, 2006.

Placentia Library District
FY2005-2006 General Fund Cash Flow

DATE	CLAIM #	DESCRIPTION	CREDIT	DEBIT	BALANCE
07/01/05		Beginning Balance			837,101.17
08/16/03	4783	General by 3 Trustee signatures		1,027.90	836,073.27
01/16/05	4830	General by 3 Trustee signatures		2,317.01	833,756.26
01/16/05	4831	General by 3 Trustee signatures		3,198.75	830,557.51
01/16/05	4832	General by 3 Trustee signatures		3,584.47	826,973.04
01/16/05	4833	General by 3 Trustee signatures		1,611.37	825,361.67
01/16/05	4834	General by 3 Trustee signatures		350.00	825,011.67
01/16/05	4835	General by 3 Trustee signatures		7,266.16	817,745.51
01/16/05		Payroll #16 to wire Feb 8, 2006		44,146.24	773,599.27
01/16/05		Payroll #17 to wire Feb 22, 2006		42,749.93	730,849.34
06/15/05		Payroll #1 to wire Jul 6, 2005		38,789.65	692,059.69
06/15/05		Payroll #2 to wire Jul 20, 2005		38,789.65	653,270.04
06/23/05	4763	General by Library Director		17,273.63	635,996.41
06/23/05	4764	General by Library Director		14,800.99	621,195.42
07/02/05	4765	General by Library Director		2,664.61	618,530.81
07/09/05	4766	General by Library Director		3,332.72	615,198.09
07/09/05	4767	General by Library Director		908.95	614,289.14
07/11/05		Adjustment for FY2004-05, Claim 4749		16,745.00	597,544.14
07/14/05	4768	General by Library Director		19,790.44	577,753.70
07/14/05		6230-01: Prior Secured #8	16,231.99	40.58	593,945.11
07/14/05		6280-01: Supplemental paid 1984	1.66		593,946.77
07/14/05		6280-01: Supplemental paid 1985+	15,666.44		609,613.21
07/14/05		6300: Delinquent supplemental	1,417.30		611,030.51
07/14/05		6300: Delinquent supplemental penalties	327.44		611,357.95
07/18/05	4769	General by 3 Trustee signatures		6,791.36	604,566.59
07/18/05	4770	General by 3 Trustee signatures		4,356.11	600,210.48
07/18/05	4771	General by 3 Trustee signatures		3,370.23	596,840.25
07/18/05	4772	General by 3 Trustee signatures		4,371.76	592,468.49
07/18/05		Payroll #3 to wire Aug 3, 2005		38,789.65	553,678.84
07/18/05		Payroll #4 to wire Aug 17, 2005		38,789.65	514,889.19
07/18/05		Payroll #5 to wire Aug 31, 2005		38,789.65	476,099.54
07/18/05		6230-04: Teeter apportionment	15,295.19		491,394.73
07/20/05		6610: OC Interest Administrative Fee, June		90.01	491,304.72
07/21/05		6610-00: Interest Bank of the West	9.52		491,314.24
07/21/05		7670-00: Library Fines & Fees	5,529.17		496,843.41
07/21/05		7670:01: Library Passport Revenue	16,317.06		513,160.47
07/21/05		6610: OC Interest Administrative Fee, June		(90.01)	513,250.48
07/21/05	4773	General by Library Director (single signature)		1,307.01	511,943.47
07/21/05	4774	General by Library Director (single signature)		1,961.07	509,982.40
07/28/05	4775	General by Wood (single signature)		2,139.11	507,843.29
07/28/05	4776	General by Wood (single signature)		4,915.50	502,927.79
08/04/05		OCA refused to correct adjustment for FY2004-05, Claim 4729	16,745.00		519,672.79
08/04/05	4777	General by DeVecchio (single signature)		1,603.59	518,069.20
08/04/05	4778	General by Library Director & DeVecchio		5,276.46	512,792.74
08/04/05	4779	General by DeVecchio (single signature)		4,643.87	508,148.87
08/10/05		6300: Supplemental #1	2,397.64		510,546.51
08/15/05	4780	General by 3 Trustee signatures		18,667.81	491,878.70

Placentia Library District
FY2005-2006 General Fund Cash Flow

DATE	CLAIM #	DESCRIPTION	CREDIT	DEBIT	BALANCE
08/15/05	4781	General by 3 Trustee signatures		4,763.48	487,115.22
08/15/05	4782	General by 3 Trustee signatures		1,869.28	485,245.94
08/15/05		Payroll #6 to wire Sep 14, 2005		38,789.65	446,456.29
08/15/05		Payroll #7 to wire Sep 28, 2006		38,789.65	407,666.64
08/16/05		6610: Orange County Investment Pool interest, Jul	2,221.76	78.45	409,809.95
08/18/05	4784	General by Library Director & DeVecchio		1,529.34	408,280.61
08/18/05	4785	General by Library Director & DeVecchio		2,039.04	406,241.57
08/18/05		6610-00: Bank of the West interest	9.09		406,250.66
08/18/05		7670-00: Library Revenue, Aug	3,265.41		409,516.07
08/18/05		7670-01: Library Passport Revenue, Aug	7,868.97		417,385.04
08/25/05	4786	General by Library Director & DeVecchio		2,435.55	414,949.49
08/25/05	4787	General by Library Director & DeVecchio		6,226.56	408,722.93
09/01/05	4788	General by Library Director & Escobosa		2,256.88	406,466.05
09/01/05	4789	General by Library Director & Escobosa		9,929.71	396,536.34
09/08/05	4790	General by Library Director & Shkoler		3,896.71	392,639.63
09/08/05	4791	General by Library Director & Shkoler		15,614.74	377,024.89
09/19/05	4792	General by 3 Trustee signatures		19,718.54	357,306.35
09/19/05	4793	General by 3 Trustee signatures		2,754.55	354,551.80
09/19/05	4794	General by 3 Trustee signatures		4,141.45	350,410.35
09/19/05	4795	General by 3 Trustee signatures		1,613.71	348,796.64
09/19/05	4796	General by 3 Trustee signatures		1,506.17	347,290.47
09/19/05		Payroll #8 to wire Oct.12, 2006		38,789.65	308,500.82
09/19/05		Payroll #9 to wire Oct 26, 2006		38,789.65	269,711.17
09/22/05	4797	General by Library Director & Turner		1,870.00	267,841.17
09/22/05		6220: Unsecured	54,632.83	136.58	322,337.42
09/22/05		6280: Supplemental #2	9,954.14		332,291.56
09/26/05		6610-00: Bank of the West interest	8.36		332,299.92
09/26/05		7670-00: Library Revenue, Sep	4,339.26		336,639.18
09/26/05		7670-01: Library Passport Revenue, Sep	7,441.65		344,080.83
09/26/05		6970-00: State Library Interlibrary Loan	5,729.17		349,810.00
09/26/05		6970-02: State Library CA Literacy Campaign	30,000.00		379,810.00
09/26/05		6970-05: State Library Project Grants, Staff Education	21,885.00		401,695.00
09/27/05		6610: Orange County Investment Pool interest, Aug	1,987.40	67.92	403,614.48
10/06/05	4798	General by Library Director & Escobosa		6,407.63	397,206.85
10/06/05	4799	General by Library Director & Escobosa & Shkoler		5,574.99	391,631.86
10/06/05	4800	General by Library Director & Shkoler		11,293.81	380,338.05
10/12/05		6280: Supplemental #3	4,050.18		384,388.23
10/17/05	4801	General by 3 Trustee signatures		18,361.32	366,026.91
10/17/05	4802	General by 3 Trustee signatures		3,073.23	362,953.68
10/17/05	4803	General by 3 Trustee signatures		17,178.84	345,774.84
10/17/05	4804	General by 3 Trustee signatures		2,802.50	342,972.34
10/17/05		Payroll #10 to wire Nov 9, 2006		38,789.65	304,182.69
10/17/05		Payroll #11 to wire Oct 26, 2006		38,789.65	265,393.04
10/19/05		6610: Orange County Investment Pool interest, Sep	1,684.33	55.79	267,021.58
10/24/05	4805	General by Library Director & DeVecchio		8,120.33	258,901.25
10/24/05	4806	General by Library Director & DeVecchio		5,113.15	253,788.10
10/24/05		6610-00: Bank of the West interest	27.67		253,815.77

Placentia Library District
FY2005-2006 General Fund Cash Flow

DATE	CLAIM #	DESCRIPTION	CREDIT	DEBIT	BALANCE
10/24/05		6970-03: State Library Family Literacy	8,514.00		262,329.77
10/24/05		6970-06: State Mandated Claims Reimbursement	8,000.00		270,329.77
10/24/05		7670-00: Library Revenue, Oct	14,859.91		285,189.68
10/24/05		7670-01: Library Passport Revenue, Oct	16,631.59		301,821.27
11/01/05	4807	General by 3 Trustee signatures		2,911.63	298,909.64
11/01/05	4808	General by Library Director & Turner		1,646.79	297,262.85
11/10/05	4809	General by Library Director & Escobosa		8,312.11	288,950.74
11/10/05	4810	General by Library Director & Escobosa		6,654.80	282,295.94
11/10/05	4811	General by Library Director & Escobosa		15,588.81	266,707.13
11/16/05		6280: Supplemental #4	2,320.19		269,027.32
11/17/05	4812	General by Library Director & pending		2,778.52	266,248.80
11/21/05		6610: Orange County Investment Pool interest, Oct	1,826.50	58.16	268,017.14
11/22/05		6210: Secured #1	147,213.34	368.03	414,862.45
11/28/05	4813	General by 3 Trustee signatures		9,459.00	405,403.45
11/28/05	4814	General by 3 Trustee signatures		44,633.44	360,770.01
11/28/05	4815	General by 3 Trustee signatures		15,138.70	345,631.31
11/28/05	4816	General by 3 Trustee signatures		2,791.81	342,839.50
11/28/05		Payroll #12 to wire Dec 7, 2006		38,789.65	304,049.85
11/28/05		Payroll #13 to wire Dec 21, 2006		38,789.65	265,260.20
12/01/05	4817	General by Library Director & Turner		2,869.04	262,391.16
12/01/05	4818	General by Library Director & Turner		2,356.75	260,034.41
12/06/05	4819	General by Library Director & Escobosa		5,483.17	254,551.24
12/06/05	4820	General by Library Director & Wood		2,122.35	252,428.89
12/07/05		6610-00: Bank of the West interest	16.39		252,445.28
12/07/05		7670-00: Library Revenue, Nov	6,432.26		258,877.54
12/07/05		7670-01: Library Passport Revenue, Nov	15,731.27		274,608.81
12/08/05		6210: Secured #2	148,833.30	372.08	423,070.03
12/08/05		6690-00: State Homeowners #1	2,544.49		425,614.52
12/14/05		7670-00: Library Revenue, Dec	1,060.68		426,675.20
12/14/05		7670-01: Library Passport Revenue, Dec	1,672.95		428,348.15
12/19/05	4821	General by 3 Trustee signatures		11,550.15	416,798.00
12/19/05	4822	General by 3 Trustee signatures		5,637.20	411,160.80
12/19/05	4823	General by 3 Trustee signatures		1,586.11	409,574.69
12/19/05	4824	General by 3 Trustee signatures		13,255.97	396,318.72
12/19/05		Payroll #14 to wire Jan 4, 2006		66,838.45	329,480.27
12/19/05		Payroll #15 to wire Jan 18, 2006		38,789.65	290,690.62
12/20/05		6210: Secured #3	314,473.57	768.18	604,396.01
12/20/05		6280: Supplemental #5	10,545.85		614,941.86
12/22/05		6610: Orange County Investment Pool interest, Nov	1,596.78	48.38	616,490.26
12/27/05	4825	Fund 702: \$13,217.54 by Library Director & Shkoler			616,490.26
12/27/05	4826	General by Library Director & Shkoler		6,180.08	610,310.18
12/27/05	4827	General by Library Director & Shkoler		12,489.56	597,820.62
01/05/06	4828	General by Library Director & Wood		2,780.42	595,040.20
01/05/06	4829	General by Library Director & Wood		17,287.01	577,753.19
01/06/06		6970-00: State Library Interlibrary Loan	2,829.42		580,582.61
01/06/06		6970-03: State Library LSTA Grant for HIS House Project	21,885.00		602,467.61
01/06/06		7670-00: Library Revenue, Dec	3,430.19		605,897.80

Placentia Library District
FY2005-2006 General Fund Cash Flow

DATE	CLAIM #	DESCRIPTION	CREDIT	DEBIT	BALANCE
01/06/06		7670-01: Library Passport Revenue, Dec	8,902.72		614,800.52
01/10/06		6690-00: State Homeowners #2	5,937.16		620,737.68
01/16/06	4830	General by 3 Trustee signatures		2,317.01	618,420.67
01/16/06	4831	General by 3 Trustee signatures		3,198.75	615,221.92
01/16/06	4832	General by 3 Trustee signatures		3,584.47	611,637.45
01/16/06	4833	General by 3 Trustee signatures		1,611.37	610,026.08
01/16/06	4834	General by 3 Trustee signatures		350.00	609,676.08
01/16/06	4835	General by 3 Trustee signatures		7,266.16	602,409.92
01/16/06		Payroll #16 to wire Feb 8, 2006		44,146.24	558,263.68
01/16/06		Payroll #17 to wire Feb 22, 2006		42,749.93	515,513.75
01/19/06		6210: Secured #4	191,941.89	479.85	706,975.79
01/19/06		6220: Unsecured	10,334.18	25.84	717,284.13
01/19/06		6280: Supplemental #6	18,604.59		735,888.72
01/23/06		6610: Orange County Investment Pool interest, Dec	2,597.09	72.51	738,413.30
01/24/06	4836	General by Library Director & Escobosa		1,829.28	736,584.02
01/24/06	4837	General by Library Director & Escobosa		3,214.42	733,369.60
01/26/06		6210-01: Public Utility #1	11,672.50	29.18	745,012.92
02/02/06	4838	General by Library Director & Shkoler		7,048.43	737,964.49
02/02/06	4839	General by Library Director & Shkoler		1,540.19	736,424.30
02/09/06	4840	General by Library Director & DeVecchio		11,666.10	724,758.20
02/09/06	4841	General by Library Director & DeVecchio		17,136.37	707,621.83
02/15/06		6250: SDAF #1	4,060.00		711,681.83
02/15/06		6280: Supplemental #7	4,390.19		711,681.83
02/21/06	4842	General by 3 Trustee signatures		6,907.93	704,773.90
02/21/06	4843	General by 3 Trustee signatures		1,936.00	702,837.90
02/21/06	4844	General by 3 Trustee signatures		2,931.93	699,905.97
02/21/06	4845	General by 3 Trustee signatures		4,079.33	695,826.64
02/21/06		Payroll #18 to wire Jan 4, 2006		40,316.17	655,510.47
02/21/06		Payroll #19 to wire Jan 18, 2006		42,237.93	613,272.54
02/21/06		Payroll #20 to wire Jan 18, 2006		38,789.65	574,482.89
02/21/06		6610: Orange County Investment Pool interest, Jan	3,122.06		577,604.95
02/23/06	4846	General by Library Director & DeVecchio		2,226.78	575,378.17
02/23/06	4847	General by Library Director & DeVecchio		611.75	574,766.42
02/23/06		6610-00: Bank of the West interest	11.75		574,778.17
02/23/06		6970-01: State Library CA Foundation Fund	21,080.00		595,858.17
02/23/06		6970-02: State Library CA Literacy Campaign	21,732.00		617,590.17
02/23/06		7670-00: Library Revenue, Jan	6,841.62	87.57	624,344.22
02/23/06		7670-01: Library Passport Revenue, Jan	18,300.13		642,644.35
03/02/06	4848	General by Escobosa, Turner & DeVecchio		7,417.20	635,227.15
03/02/06	4849	General by Escobosa, Turner & DeVecchio		5,914.37	629,312.78
03/09/06	4850	General by DeVecchio, Shkoler & Wood		3,672.64	625,640.14
03/09/06	4851	General by DeVecchio, Shkoler & Wood		1,483.78	624,156.36
03/16/06	4852	General by Shkoler, Turner & pending		4,584.58	619,571.78
03/16/06	4853	General by Shkoler, Turner & pending		11,929.16	607,642.62
03/16/06		6610: Orange County Investment Pool interest, Feb	3,110.43	82.16	610,670.89
03/16/06		6610-00: Bank of the West interest	37.81		610,708.70
03/16/06		6970-00: State Library Interlibrary Loan	2,613.60		613,322.30

Placentia Library District
FY2005-2006 General Fund Cash Flow

DATE	CLAIM #	DESCRIPTION	CREDIT	DEBIT	BALANCE
03/16/06		7670-00: Library Revenue, Feb/Mar	4,374.09		617,696.39
03/16/06		7670-01: Library Passport Revenue, Feb/Mar	14,315.53		632,011.92
03/20/06		6210: Secured #5	76,219.63	190.55	708,041.00
03/20/06		6280: Supplemental #8	5,748.34		713,789.34
03/28/06	4854	General by 3 Trustee signatures		9,120.92	704,668.42
03/28/06		Payroll #21 to wire Apr 12, 2006		41,418.29	663,250.13
03/28/06		Payroll #22 to wire Apr 26, 2006		41,666.17	621,583.96
03/28/06	4855	General by 3 Trustee signatures		7,369.57	614,214.39
03/28/06	4856	General by 3 Trustee signatures		3,113.63	611,100.76
03/28/06	4857	General by 3 Trustee signatures		1,277.13	609,823.63
03/28/06	4858	General by 3 Trustee signatures		8,137.44	601,686.19
03/29/06	4859	General by Library Director & Turner		669.19	601,017.00
04/05/06	4860	General by Library Director & Wood		2,985.63	598,031.37
04/05/06	4861	General by Library Director & Wood		4,651.16	593,380.21
04/05/06	4862	General by Library Director & Wood		366.08	593,014.13
04/05/06		7670-00: Library Revenue, Mar	4,643.39		597,657.52
04/05/06		7670-01: Library Passport Revenue, Mar	15,026.80		612,684.32
04/14/06		6610: Orange County Investment Pool interest, Mar	3,346.31	87.69	615,942.94
04/17/06	4863	General by 3 Trustee signatures		44,863.51	571,079.43
04/17/06	4864	General by 3 Trustee signatures		4,620.09	566,459.34
04/17/06	4865	General by 3 Trustee signatures		17,930.98	548,528.36
04/17/06	4866	General by 3 Trustee signatures		531.73	547,996.63
04/17/06		Payroll #23 to wire May 10, 2006		38,789.65	509,206.98
04/17/06		Payroll #24 to wire May 24, 2006		38,789.65	470,417.33
04/20/06	4867	General by Library Director & Shkoler		2,598.82	467,818.51
04/20/06	4868	General by Library Director & Shkoler		703.99	467,114.52
04/20/06	4869	General by Library Director & Wood		6,001.99	461,112.53
04/20/06		6210: Secured #6	360,960.97	902.40	821,171.10
04/20/06		6280: Supplemental #9	8,939.79		830,110.89
04/25/06		6610-00: Bank of the West interest	11.86		830,122.75
04/25/06		7670-00: Library Revenue, Apr	4,157.40		834,280.15
04/25/06		7670-01: Library Passport Revenue, Apr	14,841.43		849,121.58
04/27/06		6610-02: Interest on unapportioned taxes	1,131.15	38.57	850,214.16
05/09/06	4870	General by 3 Trustee signatures		3,077.39	847,136.77
05/09/06	4871	General by 3 Trustee signatures		3,485.82	843,650.95
05/09/06	4872	General by 3 Trustee signatures		3,405.26	840,245.69
05/09/06		Payroll #25 to wire June 7, 2006		11,919.63	828,326.06
05/09/06		Payroll #26 to wire June 21, 2006		38,789.65	789,536.41
05/10/06		6690-00: State Homeowners #3	5,937.17		795,473.58
05/16/06	4873	General by Library Director & Turner		6,964.06	788,509.52
05/16/06	4874	General by Library Director & Turner		14,044.57	774,464.95
05/18/06		6210: Secured #7	162,594.56	8,403.80	928,655.71
05/18/06		6280: Current Supplemental #1	13,662.15		942,317.86
05/19/06		7680: Out of date check re-deposit	120.00		942,437.86
05/24/06	4875	General by Library Director & Wood		4,213.62	938,224.24
05/24/06	4876	General by Library Director & Wood		7,657.89	930,566.35
05/24/06		6610: Orange County Investment Pool interest, Apr	3,892.95	96.38	934,362.92

Placentia Library District
FY2005-2006 General Fund Cash Flow

DATE	CLAIM #	DESCRIPTION	CREDIT	DEBIT	BALANCE
05/25/06		6210-01: Public Utility #2	10,031.36	25.08	944,369.20
05/25/06		6250: SDAF #1	3,772.90		948,142.10
05/30/06		6970-00: State Library Interlibrary Loan	2,465.10		950,607.20
05/30/06		6970-07: State Mandated Claims Reimbursement	2,662.00		953,269.20
05/30/06		7670-00: Library Revenue, May	7,373.62		960,642.82
05/30/06		7670-01: Library Passport Revenue, May	28,036.51		988,679.33
06/08/06	4877	General by 3 Trustee signatures		6,246.88	982,432.45
06/08/06	4878	General by 3 Trustee signatures		4,203.65	978,228.80
06/08/06		6690: State Homeowners #4	2,544.50		980,773.30
06/13/06		6610: Orange County Investment Pool interest, May	4,714.08	112.98	985,374.40
06/19/06	4879	General by 3 Trustee signatures		77,376.71	907,997.69
06/19/06	4880	General by 3 Trustee signatures		4,450.62	903,547.07
06/19/06	4881	General by 3 Trustee signatures		3,241.30	900,305.77
06/19/06	4882	General by 3 Trustee signatures		2,271.43	898,034.34
06/19/06	4883	General by 3 Trustee signatures		23,281.55	874,752.79
06/19/06	4884	General by 3 Trustee signatures		21,917.12	852,835.67
06/19/06		6610: Orange County Investment Pool interest, admin fee rebate	7.88	(168.04)	853,011.59
06/20/06		6220: Unsecured 3rd collection	(1,908.69)	(4.76)	851,107.66
06/20/06		6240: Unsecured prior year	976.98	2.44	852,082.20
06/20/06		6280: Supplemental #1	7,175.11		859,257.31
06/20/06		6970-07: Timber Yield Tax from State	0.96		859,258.27
06/21/06		7670-00: Library Revenue, June	4,107.46		863,365.73
06/21/06		7670-01: Library Passport Revenue, June	14,532.52		877,898.25
06/21/06		6610-00: Bank of the West interest	17.16		877,915.41
					877,915.41

Placentia Library District
FY2006-2007 General Fund Cash Flow

DATE	CLAIM #	DESCRIPTION	CREDIT	DEBIT	BALANCE
07/01/06		Beginning Balance			877,915.41
06/19/06		Payroll #1 to wire July 3, 2006		47,072.00	830,843.41
06/19/06		Payroll #2 to wire July 18, 2006		47,072.00	783,771.41
06/19/06	4885	General by 3 Trustee signatures		15,181.37	768,590.04
06/29/06	4886	General by Library Director & Turner		18,306.55	750,283.49
07/06/06	4887	General by Library Director & Shkoler		4,297.59	745,985.90
07/06/06	4888	General by Library Director & Shkoler		10,808.48	735,177.42
07/06/06	4889	General by Library Director & Shkoler		2,335.56	732,841.86
07/20/06	4890	General by Library Director & DeVecchio		8,462.11	724,379.75
07/20/06	4891	General by Library Director & DeVecchio		10,748.93	713,630.82
07/20/06	4892	General by Library Director & DeVecchio		538.43	713,092.39
07/31/06	4893	General by 3 Trustee signatures		2,702.70	710,389.69
07/31/06	4894	General by 3 Trustee signatures		3,522.62	706,867.07
07/31/06	4895	General by 3 Trustee signatures		10,243.10	696,623.97
07/31/06		Payroll #3 to wire August 2, 2006		47,072.00	649,551.97
07/31/06		Payroll #4 to wire August 16, 2006		47,072.00	602,479.97
07/31/06		Payroll #5 to wire August 30, 2006		47,072.00	555,407.97
					555,407.97

Home > Property Tax Accounting

Property Tax Accounting

[Apportionment Schedule Letter]

**Property Tax Apportionments
Fiscal Year 2006-2007**

APPORTIONMENT	APPORT. DATE	AVAIL. DATE	COLLECTIONS	PERCENTAGE
PY Sec Taxes & Penalties Non Teeter 1	8/16/2006	8/17/2006	July	
Supplemental 1	8/16/2006	8/17/2006	Collections for July	
PY Sec Taxes & Penalties Non Teeter 2	9/13/2006	9/14/2006	August	
Unsecured 1	9/21/2006	9/22/2006	Collections at 08/31/2006	80% - 85%
Supplemental 2	9/21/2006	9/22/2006	Collections for August	
PY Sec Taxes & Penalties Non Teeter 3	10/11/2006	10/12/2006	September	
Supplemental 3	10/11/2006	10/12/2006	Collections for September	
PY Sec Taxes & Penalties Non Teeter 4	11/15/2006	11/16/2006	October	
Supplemental 4	11/15/2006	11/16/2006	Collections for October	
Secured #1	11/21/2006	11/22/2006	Collections at 11/10/2006	7% - 10%
H/O Property Tax Relief 1	12/7/2006	12/8/2006		15%
Secured #2	12/13/2006	12/14/2006	Collections at 12/01/2006	10% - 15%
PY Sec Taxes & Penalties Non Teeter 5	12/13/2006	12/14/2006	November	
Supplemental 5	12/20/2006	12/21/2006	Collections for November	
Secured #3	12/21/2006	12/22/2006	Collections at 12/08/2006	20% - 25%
ERAF 1 - Non-Schools	1/2/2007	1/3/2007	For Non-schools	\$254 million + growth
Sales & Use Tax Compensation 1	1/4/2007	1/5/2007	Cities and County only	50%
Property Tax In-Lieu of VLF/VLF Swap 1	1/4/2007	1/5/2007	Cities and County only	50%
H/O Property Tax Relief 2	1/10/2007	1/11/2007		35%
PY Sec Taxes & Penalties Non Teeter 6	1/10/2007	1/11/2007	December	
Unsecured 2	1/18/2007	1/19/2007	Collections at 12/31/2006	5% - 8%
Supplemental 6	1/18/2007	1/19/2007	Collections for December	
Secured #4	1/23/2007	1/24/2007	Collections at 01/12/2007	5% - 7%
State-Assessed Public Utility 1	1/25/2007	1/26/2007	1 st Installment Collections	49% - 50%
PY Sec Taxes & Penalties Non Teeter 7	2/14/2007	2/15/2007	January	
Supplemental 7	2/14/2007	2/15/2007	Collections for January	
PY Sec Taxes & Penalties Non Teeter 8	3/14/2007	3/15/2007	February	
Secured #5	3/21/2007	3/22/2007	Collections at	5% - 7%

			03/09/2007	
Supplemental 8	3/21/2007	3/22/2007	Collections for February	
PY Sec Taxes & Penalties Non Teeter 9	4/11/2007	4/12/2007	March	
Secured #6	4/19/2007	4/20/2007	Collections at 04/06/2007	15% - 20%
Supplemental 9	4/19/2007	4/20/2007	Collections for March	
ERAF 2- Non-Schools	5/1/2007	5/2/2007	For Non-schools	\$274 million + growth
Sales & Use Tax Compensation 2	5/3/2007	5/4/2007	Cities and County only	50%
Property Tax In-Lieu of VLF/VLF Swap 2	5/3/2007	5/4/2007	Cities and County only	50%
H/O Property Tax Relief 3	5/10/2007	5/11/2007		35%
PY Sec Taxes & Penalties Non Teeter 10	5/16/2007	5/17/2007	April	
Secured #7	5/21/2007	5/22/2007	Collections at 05/11/2007	10% - 15%
Supplemental 10	5/21/2007	5/22/2007	Collections for April	
State-Assessed Public Utility 2	5/24/2007	5/25/2007	2 nd Installment Collections	49% - 50%
H/O Property Tax Relief 4	6/7/2007	6/8/2007		15%
PY Sec Taxes & Penalties Non Teeter 11	6/13/2007	6/14/2007	May	
Unsecured - Final	6/21/2007	6/22/2007	Collections at 05/31/2007	2%- 5%
Supplemental 11	6/13/2007	6/14/2007	Collections for May	
Delq. PY Unsecured	6/21/2007	6/22/2007	06/01/06 through 05/31/07 Collections	
Secured - Final	7/16/2007	7/17/2007	Final Collections at Year-end	1% - 2%
PY Sec Taxes & Penalties Non Teeter 12	7/16/2007	7/17/2007	June	
Supplemental 12	7/16/2007	7/17/2007	Collections for June	
Delq. PY Suppl. Taxes & Penalties	7/16/2007	7/17/2007	07/01/06 through 06/30/07 Collections	
Teeter Plan	7/18/2007	7/19/2007	Actual Final Delinquencies	1% - 3%
Property Tax In-Lieu of VLF/VLF Swap 3	7/18/2007	7/19/2007	Cities and County only	\$21 million

[Apportionment Schedule Letter]

p

Fund Balance Report
Post-Petition Balances (B/S Account 8010 - Cash)
July 31, 2006

	Fiscal Year 2005-2006						TOTAL	TOTAL
	Fund 702 Maj Equip/Struc	Fund 703 Auto Replac	Fund 706 Bond Redempt	Fund 707 General Fund	Fund 708 Sick Lv Payoff	TOTAL ALL FUNDS	EXCL GEN FUND	
06/30/05	122,422.78	10,357.21	165,189.49	837,101.17	10,106.39	1,145,177.04	308,075.87	
07/31/05	122,741.64	10,382.49	165,592.69	760,016.26	10,131.05	1,068,864.13	308,847.87	
08/31/05	123,044.94	10,408.15	166,001.88	601,465.37	10,156.09	911,076.43	309,611.06	
09/30/05	123,366.14	10,435.32	166,435.23	629,662.56	10,182.61	940,081.86	310,419.30	
10/31/05	123,699.64	10,463.53	166,885.16	511,382.72	10,210.14	822,641.19	311,258.47	
11/30/05	124,033.15	10,491.74	167,335.11	534,616.78	10,237.67	846,714.45	312,097.67	
12/31/05	124,393.83	10,522.25	167,821.70	861,368.68	10,267.44	1,174,373.90	313,005.22	
01/31/06	111,512.01	10,553.35	168,317.80	977,684.72	10,297.80	1,278,365.68	300,680.96	
02/28/06	111,927.45	10,588.46	168,877.74	942,809.05	10,332.05	1,244,534.75	301,725.70	
03/31/06	112,329.88	10,623.61	169,438.33	885,128.36	10,366.35	1,187,886.53	302,758.17	
04/30/06	112,686.17	10,657.30	169,975.76	1,119,221.16	10,399.23	1,422,939.62	303,718.46	
05/31/06	113,086.59	10,695.17	170,579.77	1,235,981.36	10,436.19	1,540,779.08	304,797.72	
6/30/2006*	113,529.06	10,736.71	171,242.25	1,070,109.11	10,476.72	1,376,093.85	305,984.74	
Petty Cash	0.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00	
General Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

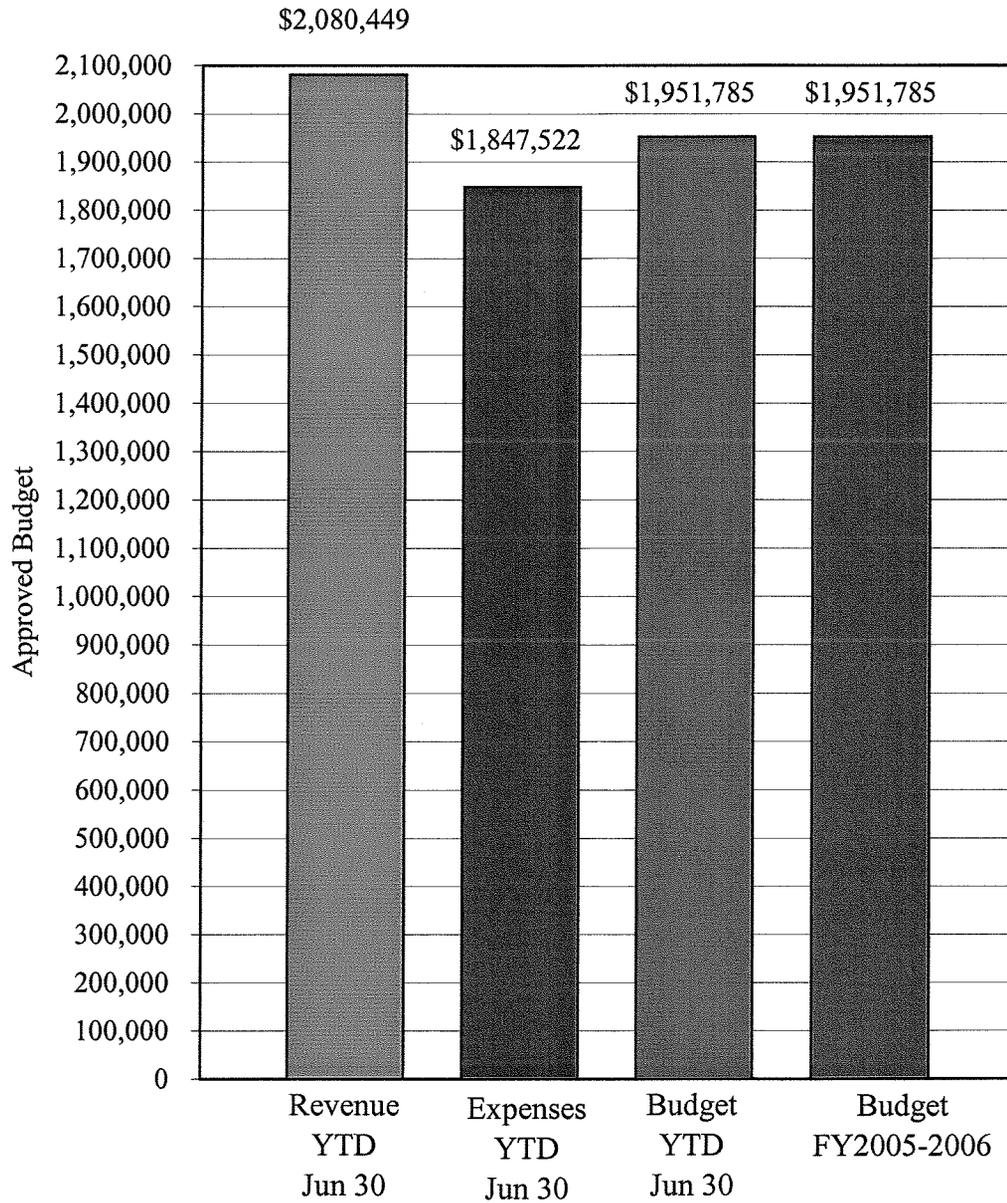
*The 6/30/2006 balances are preliminary and will be updated when the Orange County Auditor releases the Final Financial Report in August

	Fiscal Year 2004-2005						TOTAL	TOTAL
	Fund 702 Maj Equip/Struc	Fund 703 Auto Replac	Fund 706 Bond Redempt	Fund 707 General Fund	Fund 708 Sick Lv Payoff	TOTAL ALL FUNDS	EXCL GEN FUND	
06/30/04	120,216.46	10,168.91	162,185.96	707,872.67	9,922.64	1,010,366.64	302,493.97	
07/31/04	120,332.88	10,178.76	162,343.02	657,770.13	9,932.25	960,557.04	302,786.91	
08/31/04	120,450.85	10,188.74	162,502.17	531,470.57	9,941.98	834,554.31	303,083.74	
09/30/04	120,739.55	10,213.16	162,891.67	459,788.59	9,965.81	763,598.78	303,810.19	
10/31/04	120,896.28	10,226.42	163,103.11	447,074.31	9,978.75	751,278.87	304,204.56	
11/30/04	120,883.45	10,225.33	163,085.79	474,439.99	9,977.69	778,612.25	304,172.26	
12/31/04	121,058.44	10,240.13	163,321.88	760,018.61	9,992.13	1,064,631.19	304,612.58	
01/31/05	121,244.85	10,255.90	163,573.36	741,355.45	10,007.52	1,046,437.08	305,081.63	
02/28/05	121,456.53	10,273.81	163,858.93	700,519.23	10,024.99	1,006,133.49	305,614.26	
03/31/05	121,679.20	10,292.64	164,159.33	664,264.14	10,043.37	970,438.68	306,174.54	
04/30/05	121,930.13	10,313.85	164,159.33	907,923.87	10,064.08	1,214,391.26	306,467.39	
05/31/05	122,177.95	10,334.81	164,832.20	1,011,076.12	10,084.54	1,318,505.62	307,429.50	
06/30/05	122,422.78	10,357.21	165,189.49	837,101.17	10,106.39	1,145,177.04	308,075.87	
Petty Cash	0.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00	
General Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

PLACENTIA LIBRARY DISTRICT

Fiscal Year 2005 - 2006

General Fund Cash Flow





PLACENTIA LIBRARY DISTRICT
REVENUE REPORT FOR FUND 707

(Prepared from the Orange County Auditor's Report)
July 31, 2006

OBJECT CODE	DESCRIPTION	FY2005-2006 BUDGETED	FY2005-2006 YTD	FY2004-2005 YTD	FY2005-2006 JUN 2006	FY2004-2005 JUN 2005	FY2005-2006 % EXP BUD
6210-00	Prop. Taxes - current secured	1,333,163.00	1,402,237.26	1,280,570.15	0.00	0.00	105.18%
6210-01	Public Utility	22,500.00	21,703.86	21,744.78	0.00	0.00	96.46%
6210-04	Teeter Plan - current delinquent	12,500.00	0.00	0.00	0.00	0.00	
	TOTAL PROP. TAXES - CURRENT SECURED	1,368,163.00	1,423,941.12	1,302,314.93	0.00	0.00	104.08%
6220	PROP. TAXES - CURRENT UNSECURED	61,000.00	63,058.32	62,315.09	(1,908.69)	1,166.54	103.37%
6230-00	Prop. Taxes - Prior Secured	13,000.00	16,231.99	0.00	0.00	0.00	
6230-01	Prior year's secured final apportionment	0.00	0.00	0.00	0.00	0.00	
6230-02	Secured prior years	0.00	0.00	0.00	0.00	0.00	
6230-03	Tax deed land sales	0.00	0.00	0.00	0.00	0.00	
6230-04	Teeter Plan buyout - FY1993-1994 only	0.00	15,295.19	12,766.29	0.00	0.00	
6230-10	Release of impounds	0.00	0.00	0.00	0.00	0.00	
6230-11	(1994 ERAF Refund)	0.00	0.00	0.00	0.00	0.00	
	TOTAL PROP. TAXES - PRIOR SECURED	13,000.00	31,527.18	12,766.29	0.00	0.00	242.52%
6240	TOTAL PROP. TAXES PRIOR UNSECURED	750.00	976.98	984.07	976.98	984.07	130.26%
6250	TAXES - SPECIAL DISTRICT AUGMENTATION	4,000.00	7,832.90	7,812.60	0.00	0.00	
6260	PENALTIES & COSTS ON DELINQUENT TAXES	0.00	0.00	0.00	0.00	0.00	
6280-00	Property taxes current supplemental	58,000.00	103,456.27	80,566.23	7,175.11	6,974.07	178.37%
6280-01	Final supplemental for prior years	0.00	0.00	3,269.35	0.00	0.00	
	TOTAL PROP. TAXES SUPPLEMENTAL - CURREN	58,000.00	103,456.27	83,835.58	7,175.11	6,974.07	178.37%
6300	PROP. TAXES SUPPLEMENTAL - PRIOR	1,400.00	1,744.74	2,035.01	0.00	0.00	124.62%
6540	PENALTIES & COSTS ON DELINQUENT TAXES	0.00	0.00	0.00	0.00	0.00	
	TOTAL TAXES	1,506,313.00	1,632,537.51	1,472,063.57	6,243.40	9,124.68	108.38%

REVENUE REPORT FOR FUND 707
(Prepared from the Orange County Auditor's Report)
July 31, 2006

OBJECT CODE	DESCRIPTION	FY2005-2006 BUDGETED	FY2005-2006 YTD	FY2004-2005 YTD	FY2005-2006 JUN 2006	FY2004-2005 JUN 2005	FY2005-2006 % EXP BUD
6610-00	Interest	10,000.00	30,257.18	16,228.04	4,739.12	4,902.39	302.57%
6610-01/02	Interest - old bond fund	0.00	1,131.15	2,235.26	0.00	1,816.35	
6610-23	Interest on impounded taxes released	0.00	0.00	0.00	0.00	0.00	
	TOTAL INTEREST	10,000.00	31,388.33	18,463.30	4,739.12	6,718.74	313.88%
6690	STATE - HOMEOWNER PROP TAX RELIEF	17,000.00	16,963.32 ✓	17,217.19	2,544.50	2,582.59	99.78%
6970-00	State - ILL & Direct Loan Reimbursement	14,000.00	19,166.46	15,625.53	0.00	3,854.31	136.90%
6970-01	State - CA Foundation Funds	21,402.00	37,407.06	21,402.00	0.00	0.00	
6970-02	State - CA Literacy Campaign	58,000.00	51,732.00	59,191.00	0.00	(5,000.00)	89.19%
6970-03	State - LSTA Grant, HIS House	0.00	30,399.00	0.00	0.00	0.00	
6970-04	State - ELLI (English Language Intensive) Grant	0.00	0.00	0.00	0.00	0.00	
6970-05	State - Project Grants	70,000.00	21,885.00	14,520.00	0.00	0.00	
6970-07 & 66	State - Timber Yield Apport & ERAF Bailout	70.00	10,662.96	0.22	0.96	0.22	
	TOTAL STATE - OTHER GOVERNMENTAL	163,472.00	171,252.48	110,738.75	0.96	(1,145.47)	104.76%
7130-00	BANKRUPTCY RECOVERY DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	
7670-00	Local Revenue	30,000.00	64,885.29	42,905.46	4,107.46	4,575.57	216.28%
7670-01	Local Revenue -- Passport	210,000.00	163,302.07	201,917.64	14,532.52	21,632.36	77.76%
7670-02 & 56	Local Revenue -- Non-Gov't. Grants & Gifts	15,000.00	0.00	7,000.00	0.00	5,000.00	
	TOTAL LOCAL REVENUE	255,000.00	228,187.36	251,823.10	18,639.98	31,207.93	89.49%
7680	6-MONTH EXPIRED (OUTLAWE) CHECKS	0.00	120.00	0.00	0.00	0.00	
7810	TRANSFER FROM/TO OTHER LIBRARY FUNDS	0.00	0.00	0.00	0.00	0.00	
	FUND 707 TOTAL	1,951,785.00	2,080,449.00	1,870,305.91	32,167.96	48,488.47	106.59%

Placentia Library District

Proposed Revised Personnel Allocation for Fiscal Year 2005-2006
Presented to the Library Board of Trustees November 28, 2005

Proposed Personnel Allocation for Fiscal Year FY2005-2006

	Admin	Public Svcs	Adult	Literacy	Child	Circ	Passport & Tech Svcs	TOTAL
Library Director	1.00							1.00
Service Manager	1.00	0.25		0.75			1.00	3.00
Administrative Assistant								0.00
Librarian II			1.00					1.00
Librarian			1.75	1.50	0.50		0.50	4.25
Library Assistant	1.00				1.00	1.00		3.00
Library Clerk II						2.00		2.00
Library Clerk I						1.13	2.05	3.18
Substitute Librarian			0.25		0.25			0.50
Substitute Library Assistant								0.00
Substitute Clerk						0.50	0.10	0.60
Library Aide	0.25					2.13	0.50	2.88
Page						1.50		1.50
TOTAL	3.25	0.25	3.00	2.25	1.75	8.26	4.15	22.91

10 232

5.18
1.10

6.28
4.38

10.66

Placentia Library District

Personnel Allocation for Fiscal Year 2004-2005
 Presented to the Library Board of Trustees August 9, 2004

Proposed Revised Personnel Allocation for Fiscal Year FY2004-2005, Effective August 9, 2004

	Admin	Public Svcs	Adult	Literacy	Child	Circ	Passport & Tech Svcs	TOTAL
Library Director	1.00							1.00
Service Manager		0.25	0.25	0.75			0.75	2.00
Administrative Assistant	1.00							1.00
Librarian II								0.00
Librarian			2.50	1.00	1.50	1.00	0.25	6.25
Library Assistant	1.00							1.00
Library Clerk II						1.00		1.00
Library Clerk I						1.63	1.55	3.18
Substitute Librarian			0.19		0.19			0.38
Substitute Library Assistant								0.00
Substitute Clerk						0.38		0.38
Library Aide	0.25					2.00	0.50	2.75
Page						0.50		0.50
TOTAL	3.25	0.25	2.94	1.75	1.69	6.51	3.05	19.44

Personnel Allocation for Fiscal Year 2004-2005
 Presented to the Library Board of Trustees June 30, 2004

Allocation Adopted by the Library Board of Trustees for FY2004-2005

	Admin	Public Svcs	Adult	Literacy	Child	Circ	Passport & Tech Svcs	TOTAL
Library Director	1.00							1.00
Service Manager		0.25	0.25	0.75			0.75	2.00
Administrative Assistant	1.00							1.00
Librarian II								0.00
Librarian			1.75	1.00	1.25	1.00		5.00
Library Assistant	1.00		0.25		0.25		0.25	1.75
Library Clerk II						1.00		1.00
Library Clerk I						1.63	1.55	3.18
Substitute Librarian			0.19		0.19			0.38
Substitute Library Assistant								0.00
Substitute Clerk						0.38		0.38
Library Aide	0.25					2.00	0.50	2.75
Page						0.50		0.50
TOTAL	3.25	0.25	2.44	1.75	1.69	6.51	3.05	18.94

Placentia Library District

Allocation Adopted by the Library Board of Trustees for FY2003-2004

	Admin	Public Svcs	Adult	Literacy	Child	Circ	Passport & Tech Svcs	TOTAL
Library Director	1.00							1.00
Service Manager		0.25	0.25	0.75			0.75	2.00
Administrative Assistant	1.00							1.00
Librarian II					1.00			1.00
Librarian			1.50	1.00		1.00		3.50
Library Assistant	1.00		0.50	0.50	0.25		0.25	2.50
Library Clerk II						1.00		1.00
Library Clerk I						1.50	1.00	2.50
Substitute Librarian			0.41		0.40			0.81
Substitute Library Assistant				0.54				0.54
Substitute Clerk						0.38		0.38
Library Aide	0.25					2.00	0.50	2.75
Page						0.50		0.50
TOTAL	3.25	0.25	2.66	2.79	1.65	6.38	2.50	19.48

Allocation Adopted by the Library Board of Trustees for FY2002-2003

	Admin	Public Svcs	Adult	Literacy	Child	Circ	Tech Svcs	TOTAL
Library Director	1.00							1.00
Service Manager		0.50	0.25	0.50			0.75	2.00
Administrative Assistant	1.00							1.00
Librarian II					1.00			1.00
Librarian			0.50	1.00				1.50
Library Assistant	1.00		1.50	0.50	0.25	1.00	0.25	4.50
Library Clerk II						1.00		1.00
Library Clerk I	0.50					1.50	0.50	2.50
Substitute Librarian			0.41		0.40			0.81
Substitute Library Assistant				0.54				0.54
Substitute Clerk						0.38		0.38
Library Aide	0.25					2.00	0.50	2.75
Page						0.50		0.50
TOTAL	3.75	0.50	2.66	2.54	1.65	6.38	2.00	19.48

Placentia Library District

Allocation Adopted by the Library Board of Trustees for FY2001-2002

	Admin	Public Svcs	Adult	Literacy	Child	Circ	Tech Svcs	TOTAL
Library Director	1.00							1.00
Service Manager		0.50	0.25	0.50			0.75	2.00
Administrative Assistant	1.00							1.00
Librarian II			1.00			1.00		2.00
Librarian								0.00
Library Assistant	1.00		0.75	0.50	0.25	1.00	0.25	3.75
Library Clerk II						1.00		1.00
Library Clerk I	0.50					1.00	0.50	2.00
Library Aide	0.25					2.00	0.50	2.75
Page						0.50		0.50
TOTAL	3.75	0.50	2.00	1.00	1.25	5.50	2.00	16.00

Allocation Adopted by the Library Board of Trustees for FY2000-2001

	Admin	Public Svcs	Adult	Literacy	Child	Circ	Tech Svcs	TOTAL
Library Director	1.00							1.00
Service Manager		0.50	0.25	0.50			0.75	2.00
Administrative Assistant	1.00							1.00
Librarian II			1.00			1.00		2.00
Librarian								0.00
Library Assistant	1.00		0.75	0.50	0.25	1.00	0.25	3.75
Library Clerk II						1.00		1.00
Library Clerk I						1.00		1.00
Library Aide	0.25					1.50	0.50	2.25
Page						0.50		0.50
TOTAL	3.25	0.50	2.00	1.00	1.25	5.00	1.50	14.50

Allocation Adopted by the Library Board of Trustees for FY1999-2000

	Admin	Prof. Svcs	Adult	Literacy	Child	Circ	Tech Svcs	TOTAL
Library Director	1.00							1.00
Principal Librarian		0.50	0.50					1.00
Administrative Assistant	1.00							1.00
Librarian II			1.25				0.75	2.00
Librarian					1.00			1.00
Library Assistant	0.75			0.50		1.00	0.25	2.50
Library Clerk II								0.00
Library Clerk I						2.00		2.00
Library Aide	0.25					1.50	0.50	2.25
Page						0.50		0.50
TOTAL	3.00	0.50	1.75	0.50	1.00	5.00	1.50	13.25

PLACENTIA LIBRARY DISTRICT BOARD OF TRUSTEES

Organization Chart for Fiscal Year 2005-2006

Presented June 15, 2005

Library Staff
(22.91 FTE)

LIBRARY BOARD

Library Director (1.00 FTE)
Minter

Technical Services (Including Passport Clerks) (12.41 FTE)

Technical Services Manager
(1.00 FTE)
Napier

Circulation Services (8.26 FTE)

Library Assistant
(1.00 FTE)
Gomez
Library Clerk II
(2.00 FTE)
Quintanar
Wnek
Library Clerk I
(1.13 FTE)
Diaz (.63 FTE)
Vacant (.50 FTE)
Library Aide (Lead Shelver)
(2.13 FTE)
Guzman (.50 FTE)
Peterson (.875 FTE)
Stryzik (.25 FTE)
Hernandez (.50 FTE)
Library Student Assistant
(Shelvers)
(1.50 FTE)
Substitute Clerk
(.50 FTE)

Acquisitions Processing Services Passport Clerks (3.15 FTE)

Librarian
(.50 FTE)
Matas
Library Clerk
(2.05 FTE)
Perez (1.00 FTE)
Robison (.55 FTE)
Vacant (.50)
Library Aide
(.50 FTE)
Ervin
Substitute Clerk
(.10 FTE)

Administrative Services (2.25 FTE)

Administrative Assistant
(1.00 FTE)
Goodson
Library Assistant
(Volunteer Coordinator)
(1.00 FTE)
Millonzi
Library Aide
(.25 FTE)
Stryzik

Public Services (7.25 FTE)

Public Services Manager
(.25 FTE)
Roberts

Adult Services (3.00 FTE)

Librarian II
Strazdas (1.00 FTE)
Librarian
(1.75 FTE)
Bell (.75 FTE)
Matas (.50 FTE)
Vacant (.50 FTE)
Substitute Librarian
(.25 FTE)

Children's Services (1.75 FTE)

Librarian
Humple (.25 FTE)
Bell (.25 FTE)
Library Assistant
Gurkweitz (1.00 FTE)
Substitute Librarian
(.25 FTE)

Literacy Services (2.25 FTE)

Public Services Manager/
Literacy Coordinator
(.75 FTE)
Roberts
Librarian
Silberfarb (1.00 FTE)
Vacant (.50 FTE)

22.91



Placentia Library District
 State Library Annual Report
 Contract Computer Services

Telecommunications	2003-04
0700-00 Telephone	1,484
0700-01 Modem/Fax	8,833
0700-02 Internet/Database	-
0700-07 ELLI	-
0700-08 Literacy	1,106
TOTAL Telecommunications	11,423

Contracted Computer Services	2003-04
0700-05 Brodart, cataloging	2,586
1300-01 Maintenance Computer Equipmen	46,030
1900-00 Anaheim Consortium	32,223

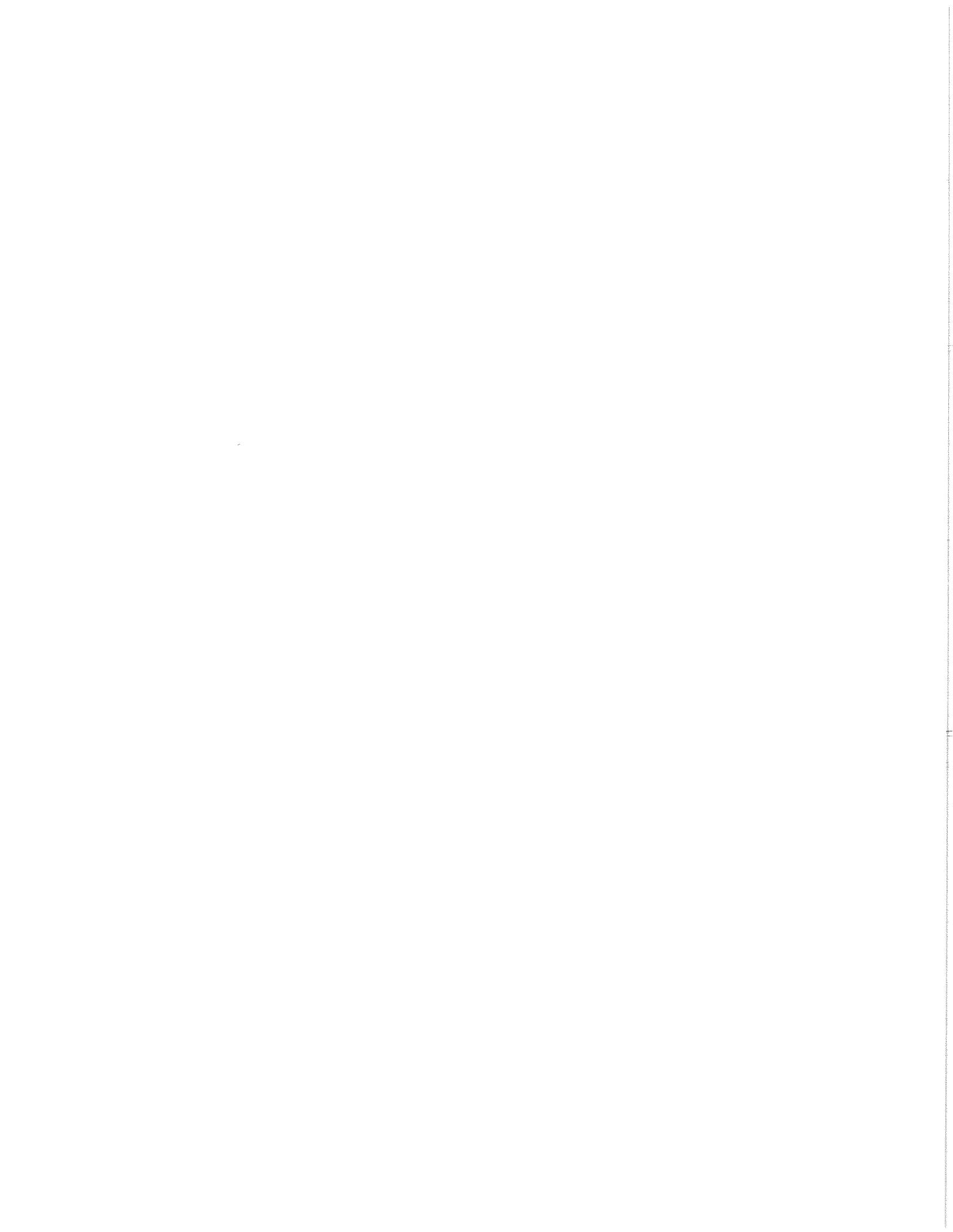
TOTAL Contracted Computer Services 80,839

	Adult	ELLI	TOTAL
Adult Literacy	2003-04	2003-04	2003-04
Other than personnel	13,846	7,260	21,106
75% Robert salary	48,363	35,927	84,290
Social Security/Medicare	3,700	2,748	6,448
75% Roberts Medical	8,996	4,947	13,943
75% Roberts Dental	911	373	1,284
75% Roberts Vision	236	132	368
75% Roberts LT Disability	266	198	464
75% Roberts Life Insurance	79	105	184
			-
Total Adult Literacy	76,396	51,691	128,087

Payments to Orange County	2003-04
1900-00 Interest & Tax Collection	7,722
1900-18 Tax Collection & Fees	13,768
TOTAL Payments to Orange County	21,490

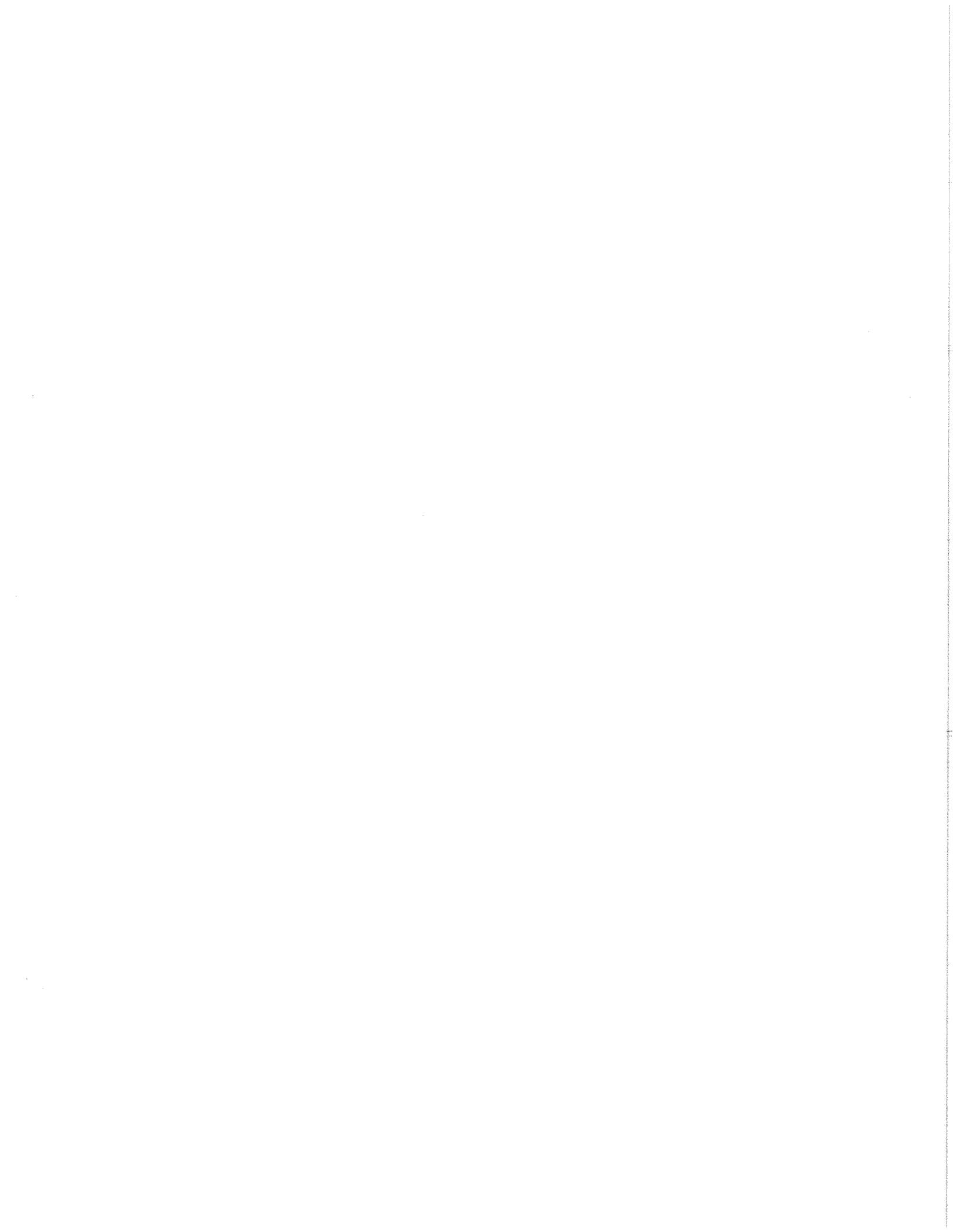
Placentia Library District
Hours Open

Week #	2001-2002
1	30
2	39
3	39
4	39
5	39
6	39
7	39
8	39
9	39
10	26
11	39
12	39
13	39
14	39
15	39
16	39
17	39
18	39
19	39
20	35
21	31
22	39
23	39
24	39
25	39
26	0
27	17
28	39
29	39
30	39
31	39
32	39
33	39
34	26
35	39
36	39
37	39
38	39
39	39
40	39
41	35



42	39
43	39
44	39
45	39
46	39
47	39
48	26
49	39
50	39
51	39
52	39
	4

1,907



Placentia Library District
 State Library Annual Report
 Library Staff

2003-04

~~2003~~ 2003-04

252 Librarians with ALA Master's

Minter	1.00
Shook	1.00
Strazdas	1.00
Humple	0.25

Minter 1.0
 Nagren 1.0
 Strazdas 1.0
 Humble ~~0.25~~ 3.25

TOTAL Librarians with ALA Master's 3.25

253 Total Librarians, ALA or other

Minter	1.00
Shook	1.00
Strazdas	1.00
Humple	0.25
Matas	1.00
Gurkweitz	1.00

Minter
 Nagren
 Strazdas
 Gurkweitz
 Bell
 Def: .50
 Silberfarb
 Humble .25
 Mat. .50
 Matas.

TOTAL Librarians 5.25

254 Special Professionals

Roberts	1.00
Silberfarb	1.00
Siloti	1.00
Millonzi	1.00
Gomez	1.00

Roberts
 Silberfarb
 1/2 Mat.
 Goodson
 Gomez
 Millonzi

TOTAL Special Professionals 5.00

256 FTE Other 9.23



PLACENTIA LIBRARY DISTRICT
EXPENDITURE REPORT FOR FUND 5071
(Prepared from the Orange County Auditor's Report)
July 31, 2006

OBJECT CODE	DESCRIPTION	FY2005-2006 BUDGETED	FY2005-2006 YTD	FY2004-2005 YTD	FY2005-2006 JUN 2006	FY2004-2005 JUN 2005	FY2005-2006 % EXP BUD
0100	Salaries & Wages	927,954	896,271.65	788,699.24	51,673.38	60,477.54	96.59%
0200	Retirement (Social Security & Pension Contribution)	126,197	116,517.81	104,528.78	4,035.90	4,478.88	92.33%
	Health & Life Insurance/Blue Shield CA	111,128	112,736.23	78,497.92	10,933.37	7,394.07	101.45%
	Long Term Disability/Hartford	4,780	3,975.48	3,225.92	321.13	276.84	83.17%
	Life Insurance/Fortis & Protective Life/Assurant	2,721	1,496.79	2,012.75	122.85	1,134.00	55.01%
	Vision Service Plan/VSP	2,501	2,982.80	2,577.55	256.68	216.80	119.26%
	Dental/Ameritas	8,006	11,057.50	7,892.90	0.00	743.80	138.12%
0300	Total Employee Insurance	129,136	132,248.80	94,207.04	11,634.03	9,765.51	102.41%
0310	Unemployment Insurance	-	3,113.00	9,045.00	0.00	0.00	
0350	Workers Compensation - General	11,000	10,028.00	16,713.00	2,124.00	0.00	91.16%
	TOTAL SALARIES & EMPLOYEE BENEFITS	1,194,287	1,158,179.26	1,013,193.06	69,467.31	74,721.93	96.98%
0700-00	Communications - Telephone	3,000	4,175.54	2,481.83	281.88	250.54	139.18%
0700-01	Communications - Modem/Fax	8,400	7,068.12	8,258.65	746.54	1,087.27	84.14%
0700-02	Communications - Internet/Database	-	0.00	0.00	0.00	0.00	
0700-05	Communications - Cataloging & Acquisitions Vendor	2,700	2,370.50	2,370.50	0.00	215.50	87.80%
0700-07	Communications - ELLI Grant	-	0.00	0.00	0.00	0.00	
0700-08	Communications - Adult Literacy	1,400	1,380.56	1,278.69	136.93	216.77	98.61%
	Total Communications	15,500	14,994.72	14,389.67	1,165.35	1,770.08	96.74%
0900-00	Food - General Fund	600	662.50	696.22	117.42	78.20	110.42%
0900-07	Food - ELLI Grant	-	0.00	0.00	0.00	0.00	
0900-08	Food - Adult Literacy	500	949.21	456.59	324.80	91.87	189.84%
0090-09	Food - Families for Literacy	-	482.58	0.00	0.00	0.00	
	Total Food	1,100	2,094.29	1,152.81	442.22	170.07	190.39%
1000-00	Household Expense	5,000	16,816.39	6,148.18	454.90	1,668.96	336.33%
1100-00	Insurance - Liability	12,000	12,281.93	11,001.77	0.00	0.00	102.35%

PLACENTIA LIBRARY DISTRICT
EXPENDITURE REPORT FOR FUND 5071
(Prepared from the Orange County Auditor's Report)
July 31, 2006

OBJECT CODE	DESCRIPTION	FY2005-2006 BUDGETED	FY2005-2006 YTD	FY2004-2005 YTD	FY2005-2006 JUN 2006	FY2004-2005 JUN 2005	FY2005-2006 % EXP BUD
1300-00	Maintenance of Equipment - General Fund (Other than Computer)	5,000	4,331.09	8,353.79	115.50	137.79	86.62%
1300-01	Maintenance of Equipment - General Fund (Computer)	25,000	24,540.00	19,540.00	0.00	40.00	98.16%
1300-07	Maintenance of Equipment - ELLI Grant	-	0.00	0.00	0.00	0.00	-67.03%
1300-08	Maintenance of Equipment - Adult Literacy	500	(335.15)	73.85	0.00	0.00	93.56%
1300-09	Maintenance of Equipment - Families for Literacy	-	0.00	0.00	0.00	0.00	
	Total Maintenance of Equipment	30,500	28,535.94	27,969.64	115.50	177.79	
	HVAC	7,500	11,926.66	3,735.50	335.00	912.50	159.02%
	Carpet Cleaning	2,750	0.00	2,200.00	0.00	0.00	0.00%
	Groundskeeping, City of Placentia	27,500	22,832.73	26,140.17	1,805.50	1,946.49	83.03%
	Plumbing	3,000	3,653.15	1,526.95	0.00	0.00	121.77%
	Electrical	4,000	568.00	6,197.71	0.00	2,871.08	14.20%
	Cleaning Service	16,000	15,800.00	15,200.00	1,300.00	1,300.00	98.75%
	Locksmith	1,000	757.00	121.70	133.53	0.00	75.70%
	Other (Includes Fire Alarm & Extinguishers)	5,000	2,572.81	1,869.35	173.81	0.00	51.46%
	Total Maintenance of Building & Grounds	66,750	58,110.35	56,991.38	3,747.84	7,030.07	87.06%
1400-00							
1600-00	Memberships - General Fund	3,750	3,518.00	3,760.00	0.00	0.00	93.81%
1600-07	Memberships - ELLI Grant	-	0.00	0.00	0.00	0.00	
1600-08	Memberships - Adult Literacy	1,000	300.00	910.00	0.00	0.00	30.00%
1600-09	Memberships - Families for Literacy	-	150.00	0.00	0.00	0.00	
	Total Memberships	4,750	3,968.00	4,670.00	0.00	0.00	83.54%
1700-00	Miscellaneous Expense - General Fund	7,740	0.00	300.00	0.00	0.00	0.00%
1700-07	Miscellaneous Expense - ELLI Grant	-	0.00	0.00	0.00	0.00	
1700-08	Miscellaneous Expense - Adult Literacy	22,953	0.00	0.00	0.00	0.00	0.00%
1700-09	Miscellaneous Expense - Families for Literacy	-	0.00	0.00	0.00	0.00	
	Total Miscellaneous Expense	30,693	0.00	300.00	0.00	0.00	0.00%

PLACENTIA LIBRARY DISTRICT
EXPENDITURE REPORT FOR FUND 5071
(Prepared from the Orange County Auditor's Report)
July 31, 2006

OBJECT CODE	DESCRIPTION	FY2005-2006 BUDGETED	FY2005-2006 YTD	FY2004-2005 YTD	FY2005-2006 JUN 2006	FY2004-2005 JUN 2005	FY2005-2006 % EXP BUD
1800-00	Library Supplies	15,000	22,538.05	26,011.88	1,083.87	6,062.13	150.25%
	Printing	13,000	10,464.51	13,615.81	468.71	270.04	80.50%
	EZ Copy - copy cards for sale to patrons	-	217.00	0.00	0.00	0.00	
	Publications	1,100	947.57	691.72	0.00	0.00	86.14%
	Paper	700	747.71	837.65	0.00	0.00	106.82%
	Drinking Water Service	350	280.50	358.00	32.00	30.50	80.14%
	Other Office Supplies	15,000	21,666.29	25,077.22	2,494.06	1,372.87	144.44%
	Total Office Supply Expense - General Fund	45,150	56,861.63	66,592.28	4,078.64	7,735.54	125.94%
1800-07	ELLI Grant Supply Expense	-	0.00	0.00	0.00	0.00	
1800-08	Printing	2,000	5,268.03	1,932.06	0.00	0.00	263.40%
	Publications	2,500	0.00	194.60	0.00	0.00	0.00%
	Paper	-	0.00	0.00	0.00	0.00	
	Other Office Supplies	1,000	3,207.18	2,491.00	0.00	1,010.23	320.72%
	Total Adult Literacy Office Supply Expense	5,500	8,475.21	4,617.66	0.00	1,010.23	154.09%
1800-09	Supply Expense Families for Literacy	2,000	0.00	0.00	0.00	0.00	0.00%
	Total Office Expense	52,650	65,336.84	71,209.94	4,078.64	8,745.77	124.10%
1803-00	Postage Expense - General Fund	6,000	6,387.55	6,337.04	14.67	(134.41)	106.46%
1803-01	Postage Expense - LSCA II Grant	-	0.00	0.00	0.00	0.00	
1803-08	Postage Expense - Adult Literacy	100	0.00	9.30	0.00	0.00	0.00%
1803-09	Postage Expense - Families for Literacy	-	0.00	0.00	0.00	0.00	
	Total Postage Expense	6,100	6,387.55	6,346.34	14.67	(134.41)	104.71%

PLACENTIA LIBRARY DISTRICT
EXPENDITURE REPORT FOR FUND 5071
(Prepared from the Orange County Auditor's Report)
July 31, 2006

OBJECT CODE	DESCRIPTION	FY2005-2006 BUDGETED	FY2005-2006 YTD	FY2004-2005 YTD	FY2005-2006 JUN 2006	FY2004-2005 JUN 2005	FY2005-2006 % EXP BUD
	Care Resources (Employee Assistance)	420	385.00	385.00	35.00	0.00	91.67%
	Pension Contribution & Operating Expenses	7,000	6,449.29	7,614.64	0.00	250.00	92.13%
	Anaheim Consortium Automated Library System	35,000	30,431.28	33,801.06	0.00	0.00	86.95%
	Library Board Consultants & Legal	5,000	9,261.28	3,883.95	0.00	0.00	185.23%
	Clipping Service	600	450.00	378.00	45.00	0.00	75.00%
	Interest Allocation & Tax Collection Charges by Orange County	9,800	1,032.83	9,171.50	(5.74)	0.00	10.54%
	Advertising (Including WEB Site)	2,500	4,199.40	3,448.15	275.00	1,555.00	167.98%
	Medical Exams	1,500	2,120.50	1,119.50	185.00	0.00	141.37%
	Collection Services - Accounts Receivable	2,800	1,521.50	1,759.99	161.10	295.35	54.34%
	Audit & Accounting Services	10,000	9,140.00	9,200.00	0.00	0.00	91.40%
	Payroll Preparation	4,000	5,070.80	4,310.30	361.17	324.68	126.77%
	Election Expenses	-	0.00	17,754.31	0.00	0.00	
	Staff Training in Library	3,500	0.00	375.00	0.00	0.00	0.00%
	Other (Includes Contract Storyteller)	14,500	30,001.27	14,900.33	1,220.00	717.25	206.91%
1900-00	Total Specialized Services - General Fund	96,620	100,063.15	108,101.73	2,276.53	3,142.28	103.56%
1900-01	Specialized Services - Spanish Literacy	3,000	3,083.96	3,095.62	502.48	1,283.96	102.80%
1900-07	Specialized Services - ELLI Grant	-	0.00	0.00	0.00	0.00	
1900-08	Specialized Services - Adult Literacy	9,000	12,105.50	10,947.56	0.00	2,200.00	134.51%
1900-09	Specialized Services - Families for Literacy	-	0.00	0.00	0.00	0.00	
1900-18	Tax Collection Services & Fees by Orange County	15,000	11,717.25	13,696.70	(2.32)	90.53	78.12%
	Total Specialized Services	123,620	126,969.86	135,841.61	2,776.69	6,716.77	102.71%
1912-00	Investment Administrative fees for Orange County	700	726.27	674.24	(49.32)	180.00	103.75%
2000-00	Legal Notices - General Fund	1,000	0.00	2,576.25	0.00	0.00	0.00%
2000-01	Legal Notices - LSCA II Grant	-	0.00	0.00	0.00	0.00	0.00%
	Total Legal Notices	1,000	0.00	2,576.25	0.00	0.00	0.00%

PLACENTIA LIBRARY DISTRICT
EXPENDITURE REPORT FOR FUND 5071
(Prepared from the Orange County Auditor's Report)
July 31, 2006

OBJECT CODE	DESCRIPTION	FY2005-2006 BUDGETED	FY2005-2006 YTD	FY2004-2005 YTD	FY2005-2006 JUN 2006	FY2004-2005 JUN 2005	FY2005-2006 % EXP BUD
2100-00	Rents/Leases-Equipment	700	639.28	628.09	0.00	0.00	91.33%
2200-00	Semi-Annual Bond Payment & Quarterly Energy Loan Payment	105,000	86,917.34	97,955.20	58,738.14	54,411.23	82.78%
2300-00	Small Tools/Instruments	-	0.00	0.00	0.00	0.00	
2400-00	Special Department Expense - Miscellaneous	-	26.47	1,010.45	0.00	0.00	
2400-01	Special Department Expense- Books	184,435	99,053.12	94,582.71	32,907.12	19,893.39	
2400-02	Special Department Expense - Video		2,364.54	18,710.19	0.00	11,295.19	
2400-03	Special Department Expense - Electronic		15,113.16	51,965.14	6,051.25	19,011.25	
2400-04	Special Department Expense - Periodicals		8,961.26	8,624.95	227.80	527.85	
2400-05	Special Department Expense - Audio		15,845.29	11,406.41	1,226.91	3,095.20	
2400-07	Special Department Expense - ELLI Grant		0.00	0.00	0.00	0.00	
2400-08	Special Department Expense - Adult Literacy	2,000	9,375.81	4,720.42	15.30	0.00	468.79%
2400-09	Special Department Expense - Families for Literacy		0.00	352.01	0.00	0.00	
	Total Special Department Expense	186,435	150,739.65	191,372.28	40,428.38	53,822.88	80.85%
2600-00	Transportation/Travel - Local Mileage	-	0.00	0.00	0.00	0.00	
2700-00	Transportation/Travel - Meetings, Staff Out of Town	7,500	3,702.95	2,394.28	189.90	0.00	49.37%
2700-01	Transportation/Travel - Meetings, Staff Local	4,500	20,438.90	6,130.29	9,424.66	2,332.74	454.20%
2700-02	Transportation/Travel - Meetings, Board Out of Town	1,500	379.80	1,118.50	379.80	0.00	25.32%
2700-03	Transportation/Travel - Meetings, Board Local	750	1,169.00	492.46	205.00	290.00	155.87%
2700-04	Transportation/Travel - Meetings, LSCA II Grant	-	0.00	0.00	0.00	0.00	
2700-07	Transportation/Travel - Meetings, ELLI Grant	1,000	0.00	17.03	0.00	0.00	0.00%
2700-08	Transportation/Travel - Meetings - Adult Literacy	-	688.43	408.40	20.00	60.00	
2700-09	Transportation/Travel - Meetings - Families for Literacy	-	0.00	25.00	0.00	0.00	
	Total Transportation/Travel - Meetings	15,250	26,379.08	10,585.96	10,219.36	2,682.74	172.98%
2801-00	Electricity	60,000	40,301.48	45,013.53	2,752.81	6,593.11	67.17%
2802-00	Gas	8,500	10,782.13	8,918.33	780.74	600.13	126.85%
2803-00	Water	4,250	4,528.38	3,169.60	0.00	258.72	106.55%
	Total Utilities	72,750	55,611.99	57,101.46	3,533.55	7,451.96	76.44%
	TOTAL SUPPLIES & SERVICES	730,498	656,509.48	696,914.82	125,665.92	144,693.91	89.87%

PLACENTIA LIBRARY DISTRICT
EXPENDITURE REPORT FOR FUND 5071
(Prepared from the Orange County Auditor's Report)
July 31, 2006

OBJECT CODE	DESCRIPTION	FY2005-2006 BUDGETED	FY2005-2006 YTD	FY2004-2005 YTD	FY2005-2006 JUN 2006	FY2004-2005 JUN 2005	FY2005-2006 % EXP BUD
3700-00	Taxes, Assessments (Sales Tax & Sewer Assessment)	7,000	8,893.70	6,107.22	0.00	0.00	127.05%
4000-00	Equipment - General Fund	20,000	17,892.50	21,675.79	586.82	0.00	89.46%
4000-07	Equipment - ELLI Grant	-	0.00	0.00	0.00	0.00	
4000-08	Equipment - Adult Literacy	-	4,547.76	0.00	0.00	0.00	
4000-09	Equipment - Families for Literacy	-	0.00	0.00	0.00	0.00	
4000-11	Equipment - County Assigned Fund	-	0.00	0.00	0.00	0.00	
	Total Equipment	20,000	22,440.26	21,675.79	586.82	0.00	112.20%
4200-00	Structures/Improvements	-	0.00	0.00	0.00	0.00	
4700-00	TOTAL EQUIPMENT EXPENSE	20,000	22,440.26	21,675.79	586.82	0.00	112.20%
5200	Payments to Refunded Debt Escrow Ags	0	1,499.03	0.00	1,499.03	0.00	
	PROVISION FOR CONTINGENCIES	-	0.00	0.00	0.00	0.00	
5600	INVESTMENT POOL LOSS	-	0.00	0.00	0.00	0.00	
	TOTAL EXPENSES	1,951,785	1,847,521.73	1,737,890.89	197,219.08	219,415.84	94.66%
	Spanish Literacy Summary Object Code line 117 01	3,000	3,084	3,096	502	1,284	102.80%
	ELLI Grant Summary Object Code 07	1,000	0	17	0	0	0.00%
	CLC Summary Object Code 08	42,953	37,487	23,422	497	3,579	87.28%
	FFL Grant Summary Object Code 09	2,000	633	377	0	0	31.63%
	TOTAL LITERACY (Excluding Personnel)	46,953	38,119.91	23,817	497	3,579	81.19%

**Placentia Library District
 Balance Sheet
 As of June 30, 2006**

	<u>Jun 30, 06</u>
ASSETS	
Current Assets	
Checking/Savings	
County Exempt - Checking	4,107.70
County Exempt - Savings	12,145.93
General Fund - Checking	15,975.30
General Fund - Savings	8,937.43
Literacy Fund - Savings	11,542.54
Payroll Checking - Wells Fargo	1,357.96
Payroll Checking (CDs)	
0028205565	21,830.67
0028205573	21,830.67
Total Payroll Checking (CDs)	<u>43,661.34</u>
Total Checking/Savings	<u>97,728.20</u>
Total Current Assets	97,728.20
Fixed Assets	
Building and Improvements	2,029,651.00
Equipment and Furniture	626,490.00
Land	81,498.00
xAccum Depr Bldg Impr	-914,597.00
xxAccum Depr Equip Furn	-584,086.00
Total Fixed Assets	<u>1,238,956.00</u>
TOTAL ASSETS	<u><u>1,336,684.20</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Curr Portion capital lease	20,231.00
Curr Portion La Salle	94,952.00
Union Dues Payable	1,496.00
Total Other Current Liabilities	<u>116,679.00</u>
Total Current Liabilities	116,679.00
Long Term Liabilities	
Capital lease payable	147,971.62
LaSalle renovatio lease	144,932.12
Total Long Term Liabilities	<u>292,903.74</u>
Total Liabilities	409,582.74
Equity	
GF 707 Lease payments/loan	72,448.09
Investment in capital assets	825,653.00
Retained Earnings	41,406.99
Total Capital	68,752.81
Net Income	-81,159.43
Total Equity	<u>927,101.46</u>
TOTAL LIABILITIES & EQUITY	<u><u>1,336,684.20</u></u>

3:37 PM

07/24/06

Accrual Basis

Placentia Library District
Profit & Loss by Class

July 2005 through June 2006

	County Exempt Fund	General Fund	Literacy Fund	Payroll Fund	Unclassified	TOTAL
Income						
COE Directors Fund (Friends)	1,317.42	0.00	0.00	0.00	0.00	1,317.42
COE Friends - Summer Reading	4,500.00	0.00	0.00	0.00	0.00	4,500.00
COE Interest	56.06	0.00	0.00	0.00	0.00	56.06
COE Life Insur Suplmt(EDM)	498.50	0.00	0.00	0.00	0.00	498.50
COE Meeting Room Income	6,755.00	0.00	0.00	0.00	0.00	6,755.00
COE Miscellaneous Income	135.00	0.00	0.00	0.00	0.00	135.00
COE Passport Chck Reimbursement	65,778.43	0.00	0.00	0.00	0.00	65,778.43
COE Staff Appreciation Reimb	500.00	0.00	0.00	0.00	0.00	500.00
COE Storytime (Friends)	50.00	0.00	0.00	0.00	0.00	50.00
COE Test Proctoring Income	965.00	0.00	0.00	0.00	0.00	965.00
GF Bankcard Deposit	0.00	146,502.73	0.00	0.00	0.00	146,502.73
GF Cash Register - Audio Visual	0.00	17.50	0.00	0.00	0.00	17.50
GF Cash Register - Childrens	0.00	666.60	0.00	0.00	0.00	666.60
GF Cash Register - Copy/Debit	0.00	5,397.31	0.00	0.00	0.00	5,397.31
GF Cash Register - Fines	0.00	18,402.23	0.00	0.00	0.00	18,402.23
GF Cash Register - Lost Items	0.00	2,394.68	0.00	0.00	0.00	2,394.68
GF Cash Register - Misc.	0.00	574.60	0.00	0.00	0.00	574.60
GF cash register - Passport Pho	0.00	19,373.00	0.00	0.00	0.00	19,373.00
GF Cash Register - Reserves	0.00	1,663.66	0.00	0.00	0.00	1,663.66
GF Children's (not at register)	0.00	2.00	0.00	0.00	0.00	2.00
GF County Reimbursements	0.00	31,621.98	0.00	0.00	0.00	31,621.98
GF Deposit Correction Income	0.00	10.00	0.00	0.00	0.00	10.00
GF Eqpmnt (4000) Reimbursement	0.00	366.46	0.00	0.00	0.00	366.46
GF Fed Work Study Reimbursement	0.00	60,814.26	0.00	0.00	0.00	60,814.26
GF Interest	0.00	179.37	0.00	0.00	0.00	179.37
GF Miscellaneous Income	0.00	19,096.35	0.00	0.00	0.00	19,096.35
GF Notary	0.00	1,413.40	0.00	0.00	0.00	1,413.40
GF Office Expense Reimbursement	0.00	150.60	0.00	0.00	0.00	150.60
GF Passport Revenue	0.00	138,915.79	0.00	0.00	0.00	138,915.79
GF Special Grants	0.00	10,000.00	0.00	0.00	0.00	10,000.00
GF State Library Grants	0.00	104,016.00	0.00	0.00	0.00	104,016.00
GF State Library Reimbursements	0.00	13,637.29	0.00	0.00	0.00	13,637.29
GF State of CA Foundation Funds	0.00	21,090.00	0.00	0.00	0.00	21,090.00
GF Typewriter Income	0.00	6.98	0.00	0.00	0.00	6.98
LIT Donations	0.00	0.00	427.60	0.00	0.00	427.60
LIT Interest Inc - Savings	0.00	0.00	69.36	0.00	0.00	69.36
PA Wire Transfer from County	0.00	0.00	0.00	1,034,506.51	0.00	1,034,506.51
PA Wire Transfer from Paychex	0.00	0.00	0.00	600.00	0.00	600.00
Total Income	80,555.41	596,312.79	496.96	1,035,106.51	0.00	1,712,471.67
Expense						
COE Bank fees	116.50	0.00	0.00	0.00	0.00	116.50
COE Childn's Summer Rdnng Prgm	2,680.37	0.00	0.00	0.00	0.00	2,680.37
COE Children's Camp Library	723.01	0.00	0.00	0.00	0.00	723.01
COE Friend's Director's Fund	1,245.81	0.00	0.00	0.00	0.00	1,245.81
COE Friend's Other Activities	0.00	0.00	0.00	0.00	0.00	0.00
COE GF Petty Cash Reimb	280.15	0.00	0.00	0.00	0.00	280.15
COE Life Insurance payment	1,303.90	0.00	0.00	0.00	0.00	1,303.90
COE Meeting Room Maintenance	1,785.72	0.00	0.00	0.00	0.00	1,785.72
COE Meetings & Special Events	67.42	0.00	0.00	0.00	0.00	67.42
COE Miscellaneous Expense	250.00	0.00	0.00	0.00	0.00	250.00
COE Passport Expenses	63,421.50	0.00	0.00	0.00	0.00	63,421.50
COE Staff Appreciation	880.00	0.00	0.00	0.00	0.00	880.00
COE Transfer to COE Checking	0.00	0.00	0.00	0.00	0.00	0.00
COE Transfer to COE Savings	500.00	0.00	0.00	0.00	0.00	500.00
GF Bank Fees	0.00	0.00	0.00	0.00	0.00	0.00
GF Bank Return Check Item/Fees	0.00	118.00	0.00	0.00	0.00	118.00
GF Bankcard Service Charge	0.00	3,730.46	0.00	0.00	0.00	3,730.46
GF Equipment (400)	0.00	1,637.69	0.00	0.00	0.00	1,637.69
GF Food	0.00	1,781.95	0.00	0.00	0.00	1,781.95
GF Household Expenses	0.00	590.22	0.00	0.00	0.00	590.22
GF Interlibrary Loan Expense	0.00	3.00	0.00	0.00	0.00	3.00
GF Library Materials (books)	0.00	6.00	0.00	0.00	0.00	6.00
GF Literacy	0.00	3,714.62	0.00	0.00	0.00	3,714.62
GF Memberships	0.00	173.00	0.00	0.00	0.00	173.00
GF Miscellaneous	0.00	2,442.06	0.00	0.00	0.00	2,442.06
GF Office Expense	0.00	6,894.23	0.00	0.00	0.00	6,894.23
GF Postage	0.00	2.15	0.00	0.00	0.00	2.15
GF Prof & Spec Services	0.00	1,227.08	0.00	0.00	0.00	1,227.08
GF Registration/trans/travel	0.00	126.25	0.00	0.00	0.00	126.25
GF Reimbursement-State Library	0.00	8,514.00	0.00	0.00	0.00	8,514.00
GF Taxes & Fees (370)	0.00	4,268.00	0.00	0.00	0.00	4,268.00
GF Transfer to COE	0.00	41,987.69	0.00	0.00	0.00	41,987.69
GF Transfer to GF Savings	0.00	72,738.15	0.00	0.00	0.00	72,738.15
GF Transfers to County	0.00	450,162.88	0.00	0.00	0.00	450,162.88
GF Travel Literacy	0.00	303.66	0.00	0.00	0.00	303.66
GF Travel Staff	0.00	3,553.33	0.00	0.00	0.00	3,553.33
GF Travel Trustees	0.00	183.00	0.00	0.00	0.00	183.00
PA Bank fees	0.00	0.00	0.00	25.00	0.00	25.00
PA Empl 457 Plan Contribution	0.00	0.00	0.00	58,615.82	0.00	58,615.82
PA Employee 125 Co-Pay	0.00	0.00	0.00	11,319.94	0.00	11,319.94
PA Employee Life Insurance	0.00	0.00	0.00	498.50	0.00	498.50

3:37 PM

07/24/06

Accrual Basis

**Placentia Library District
Profit & Loss by Class**

July 2005 through June 2006

	<u>County Exempt Fund</u>	<u>General Fund</u>	<u>Literacy Fund</u>	<u>Payroll Fund</u>	<u>Unclassified</u>	<u>TOTAL</u>
PA Payroll Taxes	0.00	0.00	0.00	245,341.54	0.00	245,341.54
PA Salaries	0.00	0.00	0.00	733,186.67	0.00	733,186.67
Total Expense	73,254.38	604,157.42	0.00	1,048,987.47	0.00	1,726,399.27
Net Income	7,301.03	-7,844.63	496.96	-13,880.96	0.00	-13,927.60

2:05 PM
07/24/06

**Placentia Library District
Reconciliation Detail
County Exempt - Checking, Period Ending 06/30/2006**

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						4,777.21
Cleared Transactions						
Checks and Payments - 53 items						
Check	5/16/2006	6365	Elizabeth D Minter	X	-133.50	-133.50
Check	5/31/2006	6404	Passport Services	X	-67.00	-200.50
Check	5/31/2006	6405	Passport Services	X	-127.00	-327.50
Check	5/31/2006	6406	Passport Services	X	-224.00	-551.50
Check	5/31/2006	6403	Passport Services	X	-67.00	-618.50
Check	6/1/2006	6407	Passport Services	X	-127.00	-745.50
Check	6/1/2006	6409	Passport Services	X	-67.00	-812.50
Check	6/1/2006	6408	Passport Services	X	-67.00	-879.50
Check	6/5/2006	6413	Passport Services	X	-127.00	-1,006.50
Check	6/5/2006	6411	Passport Services	X	-267.80	-1,274.30
Check	6/5/2006	6410	John Whitfield	X	-150.00	-1,424.30
Check	6/5/2006	6414	Passport Services	X	-112.00	-1,536.30
Check	6/6/2006	6418	Passport Services	X	-52.00	-1,588.30
Check	6/6/2006	6417	Passport Services	X	-67.00	-1,655.30
Check	6/6/2006	6416	Passport Services	X	-224.00	-1,879.30
Check	6/6/2006	6415	Laranne Remling	X	-30.94	-1,910.24
Check	6/7/2006	6420	Passport Services	X	-67.00	-1,977.24
Check	6/7/2006	6419	Passport Services	X	-112.00	-2,089.24
Check	6/7/2006	6422	Passport Services	X	-171.00	-2,260.24
Check	6/7/2006	6421	Passport Services	X	-67.00	-2,327.24
Check	6/7/2006	6423	Passport Services	X	-171.00	-2,498.24
Check	6/8/2006	6424	Passport Services	X	-67.00	-2,565.24
Check	6/8/2006	6425	Passport Services	X	-119.00	-2,684.24
Check	6/10/2006	6429	Passport Services	X	-67.00	-2,751.24
Check	6/10/2006	6427	Passport Services	X	-67.00	-2,818.24
Check	6/10/2006	6426	Glenna Lucchei	X	-200.00	-3,018.24
Check	6/12/2006	6435	U.S. Department of ...	X	-156.00	-3,174.24
Check	6/12/2006	6436	U.S. Department of ...	X	-112.00	-3,286.24
Check	6/12/2006	6434	U.S. Department of ...	X	-134.00	-3,420.24
Check	6/12/2006	6431	U.S. Department of ...	X	-67.00	-3,487.24
Check	6/12/2006	6430	Rudy Gonzales	X	-295.00	-3,782.24
Check	6/14/2006	6437	U.S. Department of ...	X	-127.00	-3,909.24
Check	6/15/2006	6439	U.S. Department of ...	X	-67.00	-3,976.24
Check	6/15/2006	6438	U.S. Department of ...	X	-52.00	-4,028.24
Check	6/15/2006	6440	U.S. Department of ...	X	-119.00	-4,147.24
Check	6/17/2006	6441	U.S. Department of ...	X	-52.00	-4,199.24
Check	6/19/2006	6442	U.S. Department of ...	X	-224.00	-4,423.24
Check	6/19/2006	6443	U.S. Department of ...	X	-104.00	-4,527.24
Check	6/20/2006	6444	U.S. Department of ...	X	-67.00	-4,594.24
Check	6/20/2006	6445	U.S. Department of ...	X	-52.00	-4,646.24
Check	6/20/2006	6446	U.S. Department of ...	X	-67.00	-4,713.24
Check	6/21/2006	6447	U.S. Department of ...	X	-67.00	-4,780.24
Check	6/22/2006	6450	U.S. Department of ...	X	-141.40	-4,921.64
Check	6/22/2006	6449	U.S. Department of ...	X	-127.00	-5,048.64
Check	6/22/2006	6448	U.S. Department of ...	X	-112.00	-5,160.64
Check	6/22/2006	6451	U.S. Department of ...	X	-67.00	-5,227.64
Check	6/24/2006	6656	U.S. Department of ...	X	-112.00	-5,339.64
Check	6/24/2006	6657	U.S. Department of ...	X	-127.00	-5,466.64
Check	6/26/2006	6660	U.S. Department of ...	X	-67.00	-5,533.64
Check	6/26/2006	6661	U.S. Department of ...	X	-127.00	-5,660.64
Check	6/26/2006	6658	U.S. Department of ...	X	-104.00	-5,764.64
Check	6/26/2006	6659	U.S. Department of ...	X	-67.00	-5,831.64
Check	6/27/2006	6662	Mike Lovullo & Rob...	X	-400.00	-6,231.64
Total Checks and Payments					-6,231.64	-6,231.64

2:05 PM
07/24/06

**Placentia Library District
Reconciliation Detail
County Exempt - Checking, Period Ending 06/30/2006**

Type	Date	Num	Name	Clr	Amount	Balance
Deposits and Credits - 13 items						
Deposit	6/1/2006			X	67.00	67.00
Deposit	6/5/2006			X	127.00	194.00
Deposit	6/6/2006			X	224.00	418.00
Deposit	6/8/2006			X	171.00	589.00
Deposit	6/8/2006			X	4,900.00	5,489.00
Deposit	6/12/2006			X	67.00	5,556.00
Deposit	6/12/2006			X	67.00	5,623.00
Deposit	6/13/2006			X	200.00	5,823.00
Deposit	6/15/2006			X	119.00	5,942.00
Deposit	6/19/2006			X	328.00	6,270.00
Deposit	6/27/2006			X	171.00	6,441.00
Deposit	6/27/2006			X	67.00	6,508.00
Deposit	6/29/2006			X	127.00	6,635.00
Total Deposits and Credits					6,635.00	6,635.00
Total Cleared Transactions					403.36	403.36
Cleared Balance					403.36	5,180.57
Uncleared Transactions						
Checks and Payments - 10 items						
Check	12/1/2005	6021	Kendal Flowers		-103.47	-103.47
Check	3/1/2006	6151	Passport Services		-109.00	-212.47
Check	3/2/2006	6159	Passport Services		-40.00	-252.47
Check	6/27/2006	6453	U.S. Department of ...		-141.40	-393.87
Check	6/27/2006	6452	U.S. Department of ...		-67.00	-460.87
Check	6/27/2006	6454	U.S. Department of ...		-127.00	-587.87
Check	6/28/2006	6455	U.S. Department of ...		-224.00	-811.87
Check	6/28/2006	6456	U.S. Department of ...		-67.00	-878.87
Check	6/29/2006	6460	U.S. Department of ...		-67.00	-945.87
Check	6/29/2006	6459	U.S. Department of ...		-127.00	-1,072.87
Total Checks and Payments					-1,072.87	-1,072.87
Deposits and Credits - 2 items						
Check	6/29/2006	6457	U.S. Department of ...		0.00	0.00
Check	6/29/2006	6458	U.S. Department of ...		0.00	0.00
Total Deposits and Credits					0.00	0.00
Total Uncleared Transactions					-1,072.87	-1,072.87
Register Balance as of 06/30/2006					-669.51	4,107.70
New Transactions						
Checks and Payments - 50 items						
Check	7/1/2006	6464	U.S. Department of ...		-67.00	-67.00
Check	7/1/2006	6469	U.S. Department of ...		-67.00	-134.00
Check	7/1/2006	6468	U.S. Department of ...		-141.40	-275.40
Check	7/1/2006	6463	U.S. Department of ...		-127.00	-402.40
Check	7/1/2006	6462	U.S. Department of ...		-127.00	-529.40
Check	7/1/2006	6461	U.S. Department of ...		-127.00	-656.40
Check	7/1/2006	6467	U.S. Department of ...		-254.00	-910.40
Check	7/1/2006	6465	U.S. Department of ...		-134.00	-1,044.40
Check	7/1/2006	6466	U.S. Department of ...		-52.00	-1,096.40
Check	7/3/2006	6471	U.S. Department of ...		-127.00	-1,223.40
Check	7/3/2006	6472	U.S. Department of ...		-127.00	-1,350.40
Check	7/3/2006	6470	U.S. Department of ...		-134.00	-1,484.40
Check	7/5/2006	6473	U.S. Department of ...		-478.00	-1,962.40
Check	7/6/2006	6474	U.S. Department of ...		-127.00	-2,089.40
Check	7/6/2006	6475	U.S. Department of ...		-127.00	-2,216.40
Check	7/6/2006	6476	U.S. Department of ...		-104.00	-2,320.40
Check	7/8/2006	6477	U.S. Department of ...		-119.00	-2,439.40
Check	7/8/2006	6481	U.S. Department of ...		-67.00	-2,506.40
Check	7/8/2006	6478	U.S. Department of ...		-67.00	-2,573.40
Check	7/8/2006	6479	U.S. Department of ...		-67.00	-2,640.40

2:05 PM
07/24/06

**Placentia Library District
Reconciliation Detail
County Exempt - Checking, Period Ending 06/30/2006**

Type	Date	Num	Name	Clr	Amount	Balance
Check	7/8/2006	6480	U.S. Department of ...		-239.00	-2,879.40
Check	7/8/2006	6482	U.S. Department of ...		-67.00	-2,946.40
Check	7/10/2006	6484	U.S. Department of ...		-52.00	-2,998.40
Check	7/10/2006	6483	U.S. Department of ...		-52.00	-3,050.40
Check	7/10/2006	6485	U.S. Department of ...		-67.00	-3,117.40
Check	7/11/2006	6488	U.S. Department of ...		-67.00	-3,184.40
Check	7/11/2006	6487	U.S. Department of ...		-141.40	-3,325.80
Check	7/11/2006	6486	Wild Wonders, Inc.		-250.00	-3,575.80
Check	7/12/2006	6489	U.S. Department of ...		-127.00	-3,702.80
Check	7/13/2006	6491	U.S. Department of ...		-134.00	-3,836.80
Check	7/13/2006	6492	U.S. Department of ...		-67.00	-3,903.80
Check	7/13/2006	6490	U.S. Department of ...		-104.00	-4,007.80
Check	7/15/2006	6495	U.S. Department of ...		-14.40	-4,022.20
Check	7/15/2006	6494	U.S. Department of ...		-141.40	-4,163.60
Check	7/15/2006	6493	U.S. Department of ...		-104.00	-4,267.60
Check	7/17/2006	6496	U.S. Department of ...		-127.00	-4,394.60
Check	7/17/2006	6499	U.S. Department of ...		-67.00	-4,461.60
Check	7/17/2006	6498	U.S. Department of ...		-67.00	-4,528.60
Check	7/17/2006	6497	U.S. Department of ...		-112.00	-4,640.60
Check	7/18/2006	6503	U.S. Department of ...		-141.40	-4,782.00
Check	7/18/2006	6504	U.S. Department of ...		-67.00	-4,849.00
Check	7/18/2006	6502	Caroline Gurkweitz		-45.22	-4,894.22
Check	7/18/2006	6500	U.S. Department of ...		-67.00	-4,961.22
Check	7/18/2006	6501	U.S. Department of ...		-52.00	-5,013.22
Check	7/19/2006	6506	U.S. Department of ...		-67.00	-5,080.22
Check	7/19/2006	6508	U.S. Department of ...		-127.00	-5,207.22
Check	7/19/2006	6505	U.S. Department of ...		-134.00	-5,341.22
Check	7/19/2006	6507	U.S. Department of ...		-67.00	-5,408.22
Check	7/22/2006	6510	U.S. Department of ...		-141.40	-5,549.62
Check	7/22/2006	6509	U.S. Department of ...		-127.00	-5,676.62
Total Checks and Payments					-5,676.62	-5,676.62
Deposits and Credits - 11 items						
Deposit	7/2/2006				560.00	560.00
Deposit	7/3/2006				4,500.00	5,060.00
Deposit	7/10/2006				119.00	5,179.00
Deposit	7/10/2006				253.00	5,432.00
Deposit	7/13/2006				67.00	5,499.00
Deposit	7/13/2006				104.00	5,603.00
Deposit	7/17/2006				127.00	5,730.00
Deposit	7/18/2006				181.00	5,911.00
Deposit	7/19/2006				52.00	5,963.00
Deposit	7/22/2006				127.00	6,090.00
Deposit	7/23/2006				141.40	6,231.40
Total Deposits and Credits					6,231.40	6,231.40
Total New Transactions					554.78	554.78
Ending Balance					-114.73	4,662.48

*22mmk
7/24/2006*

2:13 PM
07/24/06

Placentia Library District Reconciliation Detail

County Exempt - Savings, Period Ending 06/30/2006

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						11,449.41
Cleared Transactions						
Checks and Payments - 1 item						
Check	5/30/2006	1555	Greg's Carpet & Up...	X	-155.52	-155.52
Total Checks and Payments					-155.52	-155.52
Deposits and Credits - 13 items						
Deposit	6/1/2006			X	54.94	54.94
Deposit	6/8/2006			X	35.00	89.94
Deposit	6/8/2006			X	60.00	149.94
Deposit	6/8/2006			X	229.94	379.88
Deposit	6/10/2006			X	45.00	424.88
Deposit	6/15/2006			X	70.00	494.88
Deposit	6/15/2006			X	35.00	529.88
Deposit	6/21/2006			X	35.00	564.88
Deposit	6/24/2006			X	35.00	599.88
Deposit	6/27/2006			X	160.00	759.88
Deposit	6/28/2006			X	19.94	779.82
Deposit	6/29/2006			X	65.00	844.82
Deposit	6/30/2006			X	7.22	852.04
Total Deposits and Credits					852.04	852.04
Total Cleared Transactions					696.52	696.52
Cleared Balance					696.52	12,145.93
Register Balance as of 06/30/2006					696.52	12,145.93
New Transactions						
Checks and Payments - 1 item						
Check	7/3/2006	1556	Greg's Carpet & Up...		-155.52	-155.52
Total Checks and Payments					-155.52	-155.52
Deposits and Credits - 10 items						
Deposit	7/6/2006				40.00	40.00
Deposit	7/6/2006				35.00	75.00
Deposit	7/10/2006				54.94	129.94
Deposit	7/13/2006				35.00	164.94
Deposit	7/15/2006				30.00	194.94
Deposit	7/18/2006				124.94	319.88
Deposit	7/19/2006				35.00	354.88
Deposit	7/22/2006				70.00	424.88
Deposit	7/23/2006				60.00	484.88
Deposit	7/24/2006				19.94	504.82
Total Deposits and Credits					504.82	504.82
Total New Transactions					349.30	349.30
Ending Balance					1,045.82	12,495.23

*Exempt
7/24/2006*

1:40 PM
07/24/06

**Placentia Library District
Reconciliation Detail
General Fund - Checking, Period Ending 06/30/2006**

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						16,688.15
Cleared Transactions						
Checks and Payments - 20 items						
Check	3/21/2006	5283	ISDOC	X	-12.00	-12.00
Check	3/30/2006	5292	ISDOC	X	-12.00	-24.00
Check	5/16/2006	5331	Valencia H.S./Footb...	X	-85.00	-109.00
Check	5/24/2006	5336	Paolini's A Taste of ...	X	-30.00	-139.00
Check	5/25/2006	5337	Marie Schmidt	X	-17.20	-156.20
Check	5/31/2006	5338	Fry's Electronics	X	-106.48	-262.68
Check	5/31/2006	5339	Paolini's A Taste of ...	X	-20.00	-282.68
Check	6/1/2006		Bank of the West	X	-474.17	-756.85
Check	6/5/2006	5341	U.S. Toy Co.	X	-98.05	-854.90
Check	6/6/2006	5342	Fry's Electronics	X	-263.97	-1,118.87
Check	6/6/2006	5343	Fry's Electronics	X	-266.59	-1,385.46
Check	6/6/2006	5346	Placentia Library Di...	X	-4,900.00	-6,285.46
Check	6/7/2006	5345	California State Libr...	X	-8,514.00	-14,799.46
Check	6/7/2006	5344	Sam's Club	X	-209.46	-15,008.92
Check	6/12/2006	5349	Placentia Library Di...	X	-200.00	-15,208.92
Check	6/14/2006	5350	Placentia Chamber ...	X	-20.00	-15,228.92
Check	6/15/2006	5351	Ralph's	X	-55.82	-15,284.74
Check	6/19/2006	5352	Placentia Library G...	X	-6,983.43	-22,268.17
Check	6/20/2006	5354	Sam's Club	X	-62.23	-22,330.40
Check	6/21/2006		Bank of the West	X	-4.50	-22,334.90
Total Checks and Payments					-22,334.90	-22,334.90
Deposits and Credits - 44 items						
Deposit	4/3/2006			X	0.00	0.00
Deposit	4/3/2006			X	0.00	0.00
Deposit	5/25/2006			X	0.00	0.00
Deposit	6/1/2006			X	818.00	818.00
Deposit	6/2/2006			X	364.20	1,182.20
Deposit	6/2/2006			X	64.03	1,246.23
Deposit	6/5/2006			X	199.95	1,446.18
Deposit	6/5/2006			X	0.00	1,446.18
Deposit	6/5/2006			X	101.42	1,547.60
Deposit	6/5/2006			X	461.79	2,009.39
Deposit	6/5/2006			X	0.00	2,009.39
Deposit	6/5/2006			X	87.43	2,096.82
Deposit	6/6/2006			X	460.60	2,557.42
Deposit	6/7/2006			X	477.00	3,034.42
Deposit	6/7/2006			X	38.86	3,073.28
Deposit	6/8/2006			X	70.00	3,143.28
Deposit	6/8/2006			X	10.20	3,153.48
Deposit	6/9/2006			X	30.00	3,183.48
Deposit	6/9/2006			X	367.80	3,551.28
Deposit	6/12/2006			X	376.20	3,927.48
Deposit	6/12/2006			X	139.90	4,067.38
Deposit	6/12/2006			X	30.00	4,097.38
Deposit	6/13/2006			X	608.15	4,705.53
Deposit	6/14/2006			X	45.80	4,751.33
Deposit	6/15/2006			X	541.60	5,292.93
Deposit	6/15/2006			X	60.00	5,352.93
Deposit	6/16/2006			X	635.40	5,988.33
Deposit	6/19/2006			X	252.00	6,240.33
Deposit	6/19/2006			X	9.71	6,250.04
Deposit	6/19/2006			X	127.20	6,377.24
Deposit	6/20/2006			X	311.19	6,688.43
Deposit	6/21/2006			X	94.60	6,783.03
Deposit	6/22/2006			X	486.00	7,269.03
Deposit	6/22/2006			X	40.00	7,309.03
Deposit	6/23/2006			X	30.00	7,339.03
Deposit	6/23/2006			X	455.00	7,794.03
Deposit	6/26/2006			X	694.60	8,488.63
Deposit	6/26/2006			X	122.40	8,611.03
Deposit	6/27/2006			X	571.70	9,182.73
Deposit	6/28/2006			X	11,224.13	20,406.86
Deposit	6/28/2006			X	819.79	21,226.65

1:40 PM

07/24/06

Placentia Library District Reconciliation Detail

General Fund - Checking, Period Ending 06/30/2006

Type	Date	Num	Name	Clr	Amount	Balance
Deposit	6/29/2006			X	109.00	21,335.65
Deposit	6/30/2006			X	371.00	21,706.65
Check	7/13/2006	5361	Placentia Chamber ...	X	0.00	21,706.65
Total Deposits and Credits					21,706.65	21,706.65
Total Cleared Transactions					-628.25	-628.25
Cleared Balance					-628.25	16,059.90
Uncleared Transactions						
Checks and Payments - 5 items						
Check	9/28/2005	5179	Placentia Chamber ...		-12.00	-12.00
Check	5/9/2006	5323	Alexander Hernandez		-12.60	-24.60
Check	6/5/2006		Paolini's A Taste of ...		-20.00	-44.60
Check	6/28/2006	5355	Sophia's		-10.00	-54.60
Check	6/29/2006	5356	Placentia Chamber ...		-30.00	-84.60
Total Checks and Payments					-84.60	-84.60
Total Uncleared Transactions					-84.60	-84.60
Register Balance as of 06/30/2006					-712.85	15,975.30
New Transactions						
Checks and Payments - 5 items						
Check	7/3/2006	5357	Placentia Library Di...		-4,500.00	-4,500.00
Check	7/11/2006	5358	Smart & Final		-29.34	-4,529.34
Check	7/12/2006	5360	Sophia's		-20.00	-4,549.34
Check	7/13/2006	5362	Placentia Chamber ...		-5.00	-4,554.34
Check	7/24/2006	5363	US Postmaster Pla...		-16.03	-4,570.37
Total Checks and Payments					-4,570.37	-4,570.37
Deposits and Credits - 1 item						
Check	7/11/2006	5359	CM School Supply			0.00
Total Deposits and Credits					0.00	0.00
Total New Transactions					-4,570.37	-4,570.37
Ending Balance					-5,283.22	11,404.93

ESM
7/24/2006

2:11 PM

07/24/06

**Placentia Library District
Reconciliation Detail
General Fund - Savings, Period Ending 06/30/2006**

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						3,771.76
Cleared Transactions						
Checks and Payments - 3 items						
Check	6/19/2006	1268	Orange County Aud...	X	-18,657.14	-18,657.14
Check	6/26/2006		Bank of the West	X	-30.00	-18,687.14
Check	6/26/2006		Bank of the West	X	-4.00	-18,691.14
Total Checks and Payments					-18,691.14	-18,691.14
Deposits and Credits - 29 items						
Deposit	6/1/2006			X	857.19	857.19
Deposit	6/1/2006			X	694.96	1,552.15
Deposit	6/5/2006			X	796.75	2,348.90
Deposit	6/5/2006			X	396.20	2,745.10
Deposit	6/5/2006			X	870.80	3,615.90
Deposit	6/6/2006			X	778.30	4,394.20
Deposit	6/8/2006			X	50.00	4,444.20
Deposit	6/8/2006			X	744.20	5,188.40
Deposit	6/8/2006			X	747.25	5,935.65
Deposit	6/10/2006			X	366.40	6,302.05
Deposit	6/12/2006			X	737.00	7,039.05
Deposit	6/12/2006			X	1,033.60	8,072.65
Deposit	6/15/2006			X	750.50	8,823.15
Deposit	6/15/2006			X	902.50	9,725.65
Deposit	6/15/2006			X	676.30	10,401.95
Deposit	6/19/2006			X	6,983.43	17,385.38
Deposit	6/20/2006			X	645.55	18,030.93
Deposit	6/20/2006			X	532.10	18,563.03
Deposit	6/20/2006			X	877.40	19,440.43
Deposit	6/20/2006			X	207.20	19,647.63
Deposit	6/21/2006			X	496.70	20,144.33
Deposit	6/24/2006			X	666.30	20,810.63
Deposit	6/24/2006			X	159.75	20,970.38
Deposit	6/26/2006			X	1,091.25	22,061.63
Deposit	6/27/2006			X	545.30	22,606.93
Deposit	6/27/2006			X	545.95	23,152.88
Deposit	6/28/2006			X	321.75	23,474.63
Deposit	6/29/2006			X	377.00	23,851.63
Deposit	6/30/2006			X	5.18	23,856.81
Total Deposits and Credits					23,856.81	23,856.81
Total Cleared Transactions					5,165.67	5,165.67
Cleared Balance					5,165.67	8,937.43
Register Balance as of 06/30/2006					5,165.67	8,937.43
New Transactions						
Checks and Payments - 1 item						
Check	7/20/2006	1269	Orange County Aud...		-40,322.14	-40,322.14
Total Checks and Payments					-40,322.14	-40,322.14
Deposits and Credits - 25 items						
Deposit	7/1/2006				357.45	357.45
Deposit	7/2/2006				986.40	1,343.85
Deposit	7/3/2006				385.80	1,729.65
Deposit	7/5/2006				387.65	2,117.30
Deposit	7/5/2006				1,010.00	3,127.30
Deposit	7/6/2006				13,587.46	16,714.76
Deposit	7/6/2006				309.85	17,024.61
Deposit	7/10/2006				825.80	17,850.41
Deposit	7/10/2006				423.00	18,273.41
Deposit	7/10/2006				196.00	18,469.41
Deposit	7/10/2006				3,489.18	21,958.59
Deposit	7/11/2006				506.30	22,464.89
Deposit	7/13/2006				790.40	23,255.29
Deposit	7/13/2006				627.10	23,882.39

2:11 PM

07/24/06

**Placentia Library District
Reconciliation Detail
General Fund - Savings, Period Ending 06/30/2006**

Type	Date	Num	Name	Clr	Amount	Balance
Deposit	7/15/2006				215.25	24,097.64
Deposit	7/16/2006				719.55	24,817.19
Deposit	7/17/2006				426.70	25,243.89
Deposit	7/18/2006				607.45	25,851.34
Deposit	7/18/2006				7,500.00	33,351.34
Deposit	7/19/2006				504.55	33,855.89
Deposit	7/22/2006				256.95	34,112.84
Deposit	7/23/2006				878.75	34,991.59
Deposit	7/23/2006				182.35	35,173.94
Deposit	7/24/2006				204.10	35,378.04
Deposit	7/24/2006				432.36	35,810.40
Total Deposits and Credits					<u>35,810.40</u>	<u>35,810.40</u>
Total New Transactions					<u>-4,511.74</u>	<u>-4,511.74</u>
Ending Balance					<u><u>653.93</u></u>	<u><u>4,425.69</u></u>

*EO Munk
7/24/06*

2:15 PM
07/24/06

**Placentia Library District
Reconciliation Detail
Literacy Fund - Savings, Period Ending 06/30/2006**

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						11,535.43
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	6/30/2006			X	7.11	7.11
Total Deposits and Credits					<u>7.11</u>	<u>7.11</u>
Total Cleared Transactions					<u>7.11</u>	<u>7.11</u>
Cleared Balance					<u>7.11</u>	<u>11,542.54</u>
Register Balance as of 06/30/2006					7.11	11,542.54
New Transactions						
Deposits and Credits - 2 items						
Deposit	7/6/2006				83.00	83.00
Deposit	7/10/2006				100.00	183.00
Total Deposits and Credits					<u>183.00</u>	<u>183.00</u>
Total New Transactions					<u>183.00</u>	<u>183.00</u>
Ending Balance					<u><u>190.11</u></u>	<u><u>11,725.54</u></u>

EDMunk
7/24/2006

1:22 PM
07/24/06

Placentia Library District Reconciliation Detail

Payroll Checking - Wells Fargo, Period Ending 06/30/2006

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						67,926.68
Cleared Transactions						
Checks and Payments - 55 items						
Check	4/5/2006	6356	Maria N Madero	X	-37.48	-37.48
Check	5/3/2006	6476	Mao Wen Sun	X	-37.48	-74.96
Check	5/3/2006	6471	Maria N Madero	X	-68.73	-143.69
Check	5/17/2006	6518	Bright Yuan	X	-656.25	-799.94
Check	5/17/2006	6533	Placentia Library Di...	X	-19.94	-819.88
Check	5/17/2006	6530	Mao Wen Sun	X	-24.99	-844.87
Check	5/17/2006	6527	Maria N Madero	X	-74.97	-919.84
Check	5/17/2006	6524	Arianna Hernandez	X	-99.33	-1,019.17
Check	5/17/2006	6522	Marlon Daito	X	-74.97	-1,094.14
Check	5/31/2006	6570	Bright Yuan	X	-340.97	-1,435.11
Check	5/31/2006	6572	Angelica Alatorre	X	-275.76	-1,710.87
Check	5/31/2006	6573	Kamala Connors	X	-344.86	-2,055.73
Check	5/31/2006	6574	Marlon Daito	X	-87.47	-2,143.20
Check	5/31/2006	6575	Shannon Ford	X	-196.40	-2,339.60
Check	5/31/2006	6576	cynthia Gutierrez	X	-277.60	-2,617.20
Check	5/31/2006	6577	Arianna Hernandez	X	-99.33	-2,716.53
Check	5/31/2006	6578	Lovee Hills	X	-275.76	-2,992.29
Check	5/31/2006	6584	Nationwide Retirem...	X	-1,124.23	-4,116.52
Check	5/31/2006	6580	Melissa Porter	X	-377.49	-4,494.01
Check	5/31/2006	6581	Mao Wen Sun	X	-24.99	-4,519.00
Check	5/31/2006	6582	Sothavy Ton	X	-91.86	-4,610.86
Check	5/31/2006	6583	Placentia Library Di...	X	-19.94	-4,630.80
Check	5/31/2006	6561	Kelleny Rivera	X	-121.26	-4,752.06
Check	5/31/2006	6559	Beatrice V. Quintanar	X	-964.03	-5,716.09
Check	5/31/2006	6553	Noreth Men	X	-536.26	-6,252.35
Check	5/31/2006	6585	Tax Deferred Servic...	X	-2,055.00	-8,307.35
Check	5/31/2006		Paychex	X	-19,722.77	-28,030.12
Check	5/31/2006		Paychex	X	-9,408.89	-37,439.01
Check	5/31/2006	6536	Gary Bell	X	-1,466.17	-38,905.18
Check	5/31/2006	6538	Barbara Christian	X	-214.56	-39,119.74
Check	5/31/2006	6541	Gail Erwin	X	-359.27	-39,479.01
Check	5/31/2006	6544	Wendy G. Goodson	X	-1,775.65	-41,254.66
Check	5/31/2006	6546	Esther P. Guzman	X	-256.96	-41,511.62
Check	5/31/2006	6547	Alexander Hernandez	X	-467.63	-41,979.25
Check	6/12/2006	2064	Shannon McCartney	X	-92.12	-42,071.37
Check	6/14/2006	6627	Sothavy Ton	X	-177.17	-42,248.54
Check	6/14/2006	6626	Melissa Porter	X	-495.59	-42,744.13
Check	6/14/2006	6625	Raquel Galarza	X	-229.01	-42,973.14
Check	6/14/2006		Paychex	X	-19,358.51	-62,331.65
Check	6/14/2006		Paychex	X	-8,877.50	-71,209.15
Check	6/14/2006	2065	Laranne Remling	X	-1,141.98	-72,351.13
Check	6/14/2006	6586	Gary Bell	X	-1,466.17	-73,817.30
Check	6/14/2006	6589	Dorothy J. Cummings	X	-60.84	-73,878.14
Check	6/14/2006	6592	Patricia Fellous-Gib...	X	-353.79	-74,231.93
Check	6/14/2006	6595	Wendy G. Goodson	X	-1,807.84	-76,039.77
Check	6/14/2006	6597	Esther P. Guzman	X	-223.27	-76,263.04
Check	6/14/2006	6598	Alexander Hernandez	X	-473.73	-76,736.77
Check	6/14/2006	6602	Noreth Men	X	-127.21	-76,863.98
Check	6/14/2006	6608	Beatrice V. Quintanar	X	-964.03	-77,828.01
Check	6/14/2006	6610	Kelleny Rivera	X	-81.04	-77,909.05
Check	6/14/2006	6621	Angelica Alatorre	X	-275.76	-78,184.81
Check	6/14/2006	6622	Kamala Connors	X	-161.72	-78,346.53
Check	6/14/2006	6623	Marlon Daito	X	-187.43	-78,533.96
Check	6/14/2006	6624	Shannon Ford	X	-328.07	-78,862.03
Check	6/28/2006		Paychex	X	-18,206.32	-97,068.35
Total Checks and Payments					-97,068.35	-97,068.35

1:22 PM
07/24/06

**Placentia Library District
Reconciliation Detail
Payroll Checking - Wells Fargo, Period Ending 06/30/2006**

Type	Date	Num	Name	Clr	Amount	Balance
Deposits and Credits - 3 items						
Deposit	6/7/2006			X	11,919.63	11,919.63
Deposit	6/13/2006			X	5,000.00	16,919.63
Deposit	6/21/2006			X	38,789.65	55,709.28
Total Deposits and Credits					55,709.28	55,709.28
Total Cleared Transactions					-41,359.07	-41,359.07
Cleared Balance					-41,359.07	26,567.61
Uncleared Transactions						
Checks and Payments - 31 items						
Check	12/28/2005	5948	Lynn Baden		-151.64	-151.64
Check	2/8/2006	6132	Marlon Daito		-49.98	-201.62
Check	3/8/2006	6244	Maria N Madero		-68.10	-269.72
Check	5/3/2006	6475	Evelyn Soqui		-150.17	-419.89
Check	5/31/2006	6579	Christina Perez		-103.80	-523.69
Check	6/14/2006	6630	Nationwide Retirem...		-1,124.23	-1,647.92
Check	6/14/2006	6631	Tax Deferred Servic...		-2,125.00	-3,772.92
Check	6/14/2006	6628	Orange County Aud...		-711.04	-4,483.96
Check	6/14/2006	6629	Placentia Library Di...		-19.94	-4,503.90
Check	6/28/2006	6675	Tax Deferred Servic...		-2,132.14	-6,636.04
Check	6/28/2006	6674	Nationwide Retirem...		-1,124.23	-7,760.27
Check	6/28/2006	6673	Placentia Library Di...		-19.94	-7,780.21
Check	6/28/2006	6672	Orange County Aud...		-711.04	-8,491.25
Check	6/28/2006	6671	Sothavy Ton		-164.04	-8,655.29
Check	6/28/2006	6670	Mao Wen Sun		-340.20	-8,995.49
Check	6/28/2006	6669	Colleen Reyes		-475.10	-9,470.59
Check	6/28/2006	6668	Raquel Galarza		-427.97	-9,898.56
Check	6/28/2006	6667	Shannon Ford		-165.45	-10,064.01
Check	6/28/2006	6666	Marlon Daito		-156.19	-10,220.20
Check	6/28/2006	6665	Angelica Alatorre		-275.76	-10,495.96
Check	6/28/2006	6654	Kelleny Rivera		-121.26	-10,617.22
Check	6/28/2006	6653	Beatrice V. Quintanar		-607.89	-11,225.11
Check	6/28/2006	6648	Noreth Men		-504.97	-11,730.08
Check	6/28/2006	6644	Alexander Hernandez		-786.03	-12,516.11
Check	6/28/2006	6643	Esther P. Guzman		-242.14	-12,758.25
Check	6/28/2006	6641	Wendy G. Goodson		-1,807.84	-14,566.09
Check	6/28/2006	6638	Gail Erwin		-304.96	-14,871.05
Check	6/28/2006	6633	Gary Bell		-1,466.17	-16,337.22
Check	6/28/2006	6632	Lynn Baden		-291.82	-16,629.04
Check	6/28/2006		Paychex		-8,277.68	-24,906.72
Check	6/29/2006	2066	Melissa Porter		-302.93	-25,209.65
Total Checks and Payments					-25,209.65	-25,209.65
Total Uncleared Transactions					-25,209.65	-25,209.65
Register Balance as of 06/30/2006					-66,568.72	1,357.96
New Transactions						
Checks and Payments - 43 items						
Check	7/12/2006	6714	Placentia Library Di...		-19.94	-19.94
Check	7/12/2006	6713	Orange County Aud...		-465.12	-485.06
Check	7/12/2006	6712	Sothavy Ton		-148.07	-633.13
Check	7/12/2006	6711	Raquel Galarza		-223.44	-856.57
Check	7/12/2006	6710	Shannon Ford		-169.39	-1,025.96
Check	7/12/2006	6709	Marlon Daito		-52.35	-1,078.31
Check	7/12/2006	6698	Brenda Ramirez		-240.44	-1,318.75
Check	7/12/2006	6697	Beatrice V. Quintanar		-984.58	-2,303.33
Check	7/12/2006	6688	Alexander Hernandez		-564.86	-2,868.19
Check	7/12/2006	6687	Esther P. Guzman		-241.62	-3,109.81
Check	7/12/2006	6685	Wendy G. Goodson		-1,902.93	-5,012.74
Check	7/12/2006	6682	Gail Erwin		-311.78	-5,324.52
Check	7/12/2006	6679	Dorothy J. Cummings		-79.70	-5,404.22
Check	7/12/2006	6676	Gary Bell		-1,498.14	-6,902.36
Check	7/12/2006		Paychex		-8,729.82	-15,632.18

1:22 PM
07/24/06

Placentia Library District Reconciliation Detail

Payroll Checking - Wells Fargo, Period Ending 06/30/2006

Type	Date	Num	Name	Clr	Amount	Balance
Check	7/12/2006		Paychex		-18,935.23	-34,567.41
Check	7/12/2006	6715	Nationwide Retirem...		-1,124.23	-35,691.64
Check	7/12/2006	6716	Tax Deferred Servic...		-2,132.14	-37,823.78
Check	7/12/2006	6699	Kelleny Rivera		-135.57	-37,959.35
Check	7/26/2006	6763	Nationwide Retirem...		-1,124.23	-39,083.58
Check	7/26/2006	6764	Tax Deferred Servic...		-2,527.14	-41,610.72
Check	7/26/2006	6762	Placentia Library Di...		-19.94	-41,630.66
Check	7/26/2006	6761	Orange County Aud...		-465.12	-42,095.78
Check	7/26/2006	6760	Sothavy Ton		-178.65	-42,274.43
Check	7/26/2006	6759	Hilda Rivera		-566.19	-42,840.62
Check	7/26/2006	6758	Colleen Reyes		-417.97	-43,258.59
Check	7/26/2006	6757	Marisol Martinez		-130.86	-43,389.45
Check	7/26/2006	6756	Arianna Hernandez		-461.44	-43,850.89
Check	7/26/2006	6755	Shannon Ford		-420.87	-44,271.76
Check	7/26/2006	6754	Marion Daito		-327.15	-44,598.91
Check	7/26/2006	6753	Angelica Alatorre		-577.74	-45,176.65
Check	7/26/2006	6742	Kelleny Rivera		-126.79	-45,303.44
Check	7/26/2006	6740	Beatrice V. Quintanar		-1,005.14	-46,308.58
Check	7/26/2006	6735	Noreth Men		-308.82	-46,617.40
Check	7/26/2006	6730	Alexander Hernandez		-457.27	-47,074.67
Check	7/26/2006	6729	Esther P. Guzman		-249.60	-47,324.27
Check	7/26/2006	6727	Wendy G. Goodson		-1,779.30	-49,103.57
Check	7/26/2006	6724	Gail Erwin		-318.52	-49,422.09
Check	7/26/2006	6721	Dorothy J. Cummings		-47.82	-49,469.91
Check	7/26/2006	6718	Gary Bell		-1,530.12	-51,000.03
Check	7/26/2006	6717	Lynn Baden		-171.76	-51,171.79
Check	7/26/2006		Paychex		-19,971.44	-71,143.23
Check	7/26/2006		Paychex		-9,565.77	-80,709.00
Total Checks and Payments					-80,709.00	-80,709.00
Deposits and Credits - 2 items						
Deposit	7/10/2006				47,072.00	47,072.00
Deposit	7/19/2006				47,072.00	94,144.00
Total Deposits and Credits					94,144.00	94,144.00
Total New Transactions					13,435.00	13,435.00
Ending Balance					-53,133.72	14,792.96

EW
7/24/2006

ACQUISITIONS REPORT FOR FISCAL YEAR 2005-2006 THROUGH THE MONTH OF JUNE 2006
 Prepared by Vernon Napier, Technical Services Manager

	GENERAL FUND			ADOPT-A-BOOK			TOTAL PURCHASED			DONATED			TOTAL ITEMS		
	Amount	Volumes	Titles	Amount	Volumes	Titles	Amount	Volumes	Titles	Value	Volumes	Titles	Amount	Volumes	Titles
Adult Fiction	\$13,229	853	609	\$486	52	22	\$13,715	905	631	\$2,035	87	87	\$15,751	992	718
Adult Circulating Non-Fiction	\$29,213	1,379	1,290	\$927	27	25	\$29,841	1,406	1,315	\$1,254	50	49	\$31,095	1456	1364
Adult Reference	\$9,521	77	62	\$512	5	3	\$9,033	82	65	\$820	18	17	\$9,853	100	82
Adult Print Continuations	\$13,148	6	145	\$0	0	0	\$13,148	6	145	\$0	0	0	\$13,148	6	145
Adult Electronic Continuations	\$41,440	12	14	\$0	0	0	\$41,440	12	14	\$0	0	0	\$41,440	12	14
Total Adult Non-Fiction	\$92,323	1474	1511	\$1,140	32	28	\$93,462	1506	1539	\$2,074	68	66	\$95,537	1574	1805
TOTAL ADULT PRINT MATERIALS	\$105,552	2327	2120	\$1,626	84	50	\$107,178	2411	2170	\$4,110	155	153	\$111,287	2566	2323
Adult Audio/Music	\$78	6	6	\$0	0	0	\$78	6	6	\$0	0	0	\$78	6	6
Adult Audio Books	\$10,826	158	158	\$348	5	5	\$11,174	163	163	\$290	6	6	\$11,464	169	169
Total Adult Audio	\$10,903	164	164	\$348	5	5	\$11,252	169	169	\$290	6	6	\$11,541	175	175
Adult Video Educational	\$1,841	79	64	\$0	0	0	\$1,841	79	64	\$0	0	0	\$1,841	79	64
Adult Video Entertainment	\$1,686	91	65	\$0	0	0	\$1,686	91	65	\$275	15	17	\$1,971	106	82
Total Adult Video	\$3,537	170	129	\$0	0	0	\$3,537	170	129	\$275	15	17	\$3,812	185	146
TOTAL ADULT NON-PRINT MATERIALS	\$14,440	334	293	\$348	5	5	\$14,789	339	298	\$565	21	23	\$15,353	360	321
TOTAL ADULT MATERIALS	\$119,992	2,661	2,413	\$1,974	89	55	\$121,966	2,750	2,468	\$4,674	176	176	\$126,641	2,926	2,644
Juvenile Fiction	\$11,505	1,139	907	\$0	0	0	\$11,505	1139	907	\$685	63	63	\$12,170	1202	970
Juvenile Circulating Non-Fiction	\$23,309	1,256	1,198	\$112	7	7	\$23,421	1263	1203	\$2,258	101	101	\$25,679	1364	1304
Juvenile Reference	\$1,666	13	14	\$0	0	0	\$1,666	13	14	\$0	0	0	\$1,666	13	14
Juvenile Print Continuations	\$0	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0	0	0
Juvenile Electronic Continuations	\$0	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0	0	0
Total Juvenile Audio	\$24,975	1269	1210	\$112	7	7	\$25,087	1276	1217	\$2,258	101	101	\$27,345	1377	1318
TOTAL JUVENILE PRINT MATERIALS	\$36,480	2,408	2,117	\$112	7	7	\$36,591	2,415	2,124	\$2,923	164	164	\$39,515	2,579	2,288
Juvenile Audio/Music	\$0	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0	0	0
Juvenile Audio Books	\$129	2	1	\$0	0	0	\$129	2	1	\$0	0	0	\$129	2	1
Total Juvenile Audio	\$129	2	1	\$0	0	0	\$129	2	1	\$0	0	0	\$129	2	1
Juvenile Video Educational	\$240	13	12	\$0	0	0	\$240	13	12	\$0	0	0	\$240	13	12
Juvenile Video Entertainment	\$478	40	40	\$0	0	0	\$478	40	40	\$25	1	1	\$503	41	41
Total Juvenile Video	\$718	53	52	\$0	0	0	\$718	53	52	\$25	1	1	\$743	54	53
TOTAL JUVENILE NON-PRINT MATERIALS	\$847	55	53	\$0	0	0	\$847	55	53	\$25	1	1	\$872	56	54
TOTAL JUVENILE MATERIALS	\$37,326	2463	2170	\$112	7	7	\$37,438	2470	2177	\$2,948	165	165	\$40,386	2635	2342
Total Fiction	\$24,734	1,992	1,516	\$486	52	22	\$25,220	2,044	1,538	\$2,701	150	150	\$27,921	2,194	1,688
Total Non-Fiction	\$117,298	2,721	2,721	\$1,251	39	35	\$118,549	2,762	2,756	\$4,332	169	167	\$122,881	2,951	2,923
Total Audio	\$11,032	2,743	165	\$348	5	0	\$11,381	171	170	\$290	6	6	\$11,670	177	176
Total Video	\$4,254	166	181	\$0	0	0	\$4,254	223	181	\$300	16	18	\$4,554	239	199
TOTAL MATERIALS	\$157,318	4,901	4,593	\$2,086	96	57	\$159,404	5,220	4,645	\$7,623	341	341	\$167,027	5,561	4,986

Outstanding Orders as of June 2006

General Fund \$20,792
 Adopt-a-book \$0
 TOTAL \$20,792

Entrepenurial Activities Report
 Net Revenue Summary
 June-06

	Jun-06	Jun-05	YTD 2005-06	YTD 2004-05
Passport	13,802.63	20,398.84	168,195.10	190,068.33
Passport Photos	1,700.00	1,740.00	19,320.00	10,470.00
Notary Public	170.00	0.00	1,180.00	0.00
Total	15,672.63	22,138.84	188,695.10	200,538.33

Prepared by: Wendy Goodson

Summary of Current Status Of Unique Management Accounts
July 31, 2006

Agenda Item 19

FY 05-06	New Accounts	Active Accounts	Paid in full current month	Amount received current month	Written off current month
July	16	771	3	579.74	0
August	9	781	5	864.12	0
September	13	817	1	1,662.46	0
October	17	823	3	728.54	0
November	11	834	3	537.12	0
December	17	841	4	499.74	0
January	16	850	3	508.21	0
February	16	859	2	248.6	0
March	18	872	5	497.7	0
April	15	879	6	778.62	0
May	16	894	6	224.69	0
June	17	910	12	1,578.15	0
TOTAL YTD	181	10131	53	8707.69	0

UNIQUE MANAGEMENT SERVICES, INC.

CREATED: 07/01/2006 1:31 AM MK

SUMMARY STATUS REPORT

PAGE: 131

MS YESENIA GOMEZ
PLACENTIA LIBRARY DISTRICT
411 EAST CHAPMAN AVENUE
PLACENTIA CA 92870

CREDITOR: 286 -- PLACENTIA LIBRARY DISTRICT
DATES LISTED: 01/01/1900 TO 06/30/2006

Accounts Submitted	: 1,355	Dollars Submitted	: 126,035.90	Dollars Received	: 48,930.88
Bankruptcies	: 13	Dollars in Bankruptcy	: 1,079.61	Material Returned	: 15,724.19
Incorrect Addresses	: 179	Dollars in Skips	: 10,843.12	Dollars Waived	: 3,447.38
Patron Disputes/Suspends	: 1	Dollars in Dispute	: 0.00	Total Activated	: 86,813.89
Accounts in Process	: 1,162	Dollars in Process	: 109,493.53	% of Dollars Activated	: 79.29%
of Accounts Activated	: 910				
% of Accounts Activated	: 78.31%				

PLACENTIA LIBRARY DISTRICT BOARD OF TRUSTEES

TO: Library Board of Trustees
FROM: Elizabeth D. Minter, Library Director 
SUBJECT: Gift Report for April, May and June 2006
DATE: July 31, 2006

The Development Director did not complete the April Gift Report before her departure from the Library on June 14.

While I completed my training on the new donor database I have not had time to update the file of records awaiting processing. The new Development Coordinator will have this as an assignment to get herself acquainted with the system.

The April, May and June 2006 Gift Reports will be included with the July report at the Library Board Meeting on August 21, 2006.

PLACENTIA LIBRARY DISTRICT BOARD OF TRUSTEES

TO: Library Board of Trustees
FROM: Elizabeth D. Minter, Library Director *EDM*
SUBJECT: **Building Maintenance Report for June 2006**
DATE: June 16, 2006

HVAC: 6-4-06 – Monthly servicing of system.
Locksmith: 6-15-06 – Rekeyed Children’s public restroom.
Carpet Cleaners: 6-30-06 - Cleaned Meeting Room carpet.

Prepared by: Wendy Goodson

PLACENTIA LIBRARY DISTRICT BOARD OF TRUSTEES

TO: Library Board of Trustees
FROM: Elizabeth D. Minter, Library Director *EDM*
SUBJECT: Personnel Report for Jun 2006
DATE: July 31, 2006

RESIGNATIONS:

Laranne Remling, Library Assistant (Vol. Cdnt.) F/T, effective 6/28/06.

APPOINTMENTS:

None

OPEN POSITIONS:

Library Assistant P/T., Library Assistant (Vol.Cdnt.) F/T, eff. 6-29-06.*

WORKERS' COMPENSATION LEAVE:

None

*The position has been filled by Lois Monroe, effective date of 8-7-06. Resumé (Attachment A) is attached.

Prepared by: Wendy Goodson

124 Bickford Street, (Home) 714-996-4878
Placentia, CA 92870 (Cell) 714-743-4878

Lois Monroe

Objective **Development Director/Volunteer Coordinator**

Experience **7/18/2005 to Present University of California, Irvine, CA
Volunteer Coordinator, Women's Opportunities Center,
Career/Life Planning Programs**

- Conduct recruitment, screening, selection, placement, training, and retention of volunteers as Client Service Representatives, office assistants, and Retirement Options Fair committee members.
- Supervision of all volunteers; Career Coaches, Client Service Representatives and volunteer office assistants.
- Increased number of office volunteers from 3 to 12 within one month of employment.
- Acting Director from October 2005 to present.
- Development of Extension Career/Life Planning courses and workshops.
- Input of all memberships programs and workshops into Power Campus on quarterly basis.
- Conduct outreach by Internet and presentations to community groups.
- Meet regularly with Women's Opportunities Center Steering Committee.

**5/2005 to 7/15/2005 Brighton Gardens Yorba Linda, CA
Activities/Volunteer Coordinator**

- Conduct recruitment, screening, selection, placement, training, and retention of volunteers.
- Conduct orientation of volunteers.
- Prepare monthly calendar of events.
- Plan, organize and implement activities/special events for residents.
- Public speaking presentations to a variety of groups.
- Interact with residents on a daily basis.
- Supervision of two staff members.

**5/2004 to 9/17/2004 Habitat for Humanity Santa Ana, CA
Program Manager, Volunteer Services**

- Conduct recruitment, screening, selection, placement, and retention of volunteers as construction workers, office assistants, ReStore assistants, and for a variety of committees.
- Management of volunteers on work site.
- Organize and facilitate monthly volunteer orientation.
- Supervision of VISTA employee.
- Manage program budget.
- Management of volunteer database (Excel).
- Organize site dedications and other special events.
- Interact with Board of Directors.
- Conduct outreach by internet, speaking presentations.

**10/1999 to 3/2004 City of Brea Brea, CA
Community Volunteer Coordinator**

- Conduct recruitment, screening, selection, placement, retention, and recognition of volunteers and interns.
- Conduct orientation and training of volunteers.
- Management of summer Volunteer Program for young adults 13 to 17 years of age.
- Design recruitment materials for use at Senior Centers, colleges, and high schools.
- Assist with program budgets.
- Database tracking of volunteers (FoxPro).
- Assist with community special events throughout the year.
- Prepare monthly and year-end reports.
- Organize and implement annual volunteer recognition event for over 300 volunteers.
- Coordination of volunteer recruitment with City-wide non-profits.
- Conduct outreach by newsletter, internet, public speaking presentations onsite at local high schools, college Internship/Job Fairs and older adult facilities.

**10/1996-9/1999 Children's Bureau of Southern California,
Huntington Beach Program Volunteer Coordinator**

- Recruitment, screening, training, supervision, placement, and recognition of interns, college and high school students, and community volunteers.
- Program development/marketing of parent volunteer school based program.
- Assist with program development and budget for summer

- camp program.
- In-kind and financial fundraising.

Education California State University, Long Beach/Bachelor of Social Work Degree
Orange County Leadership Institute, Fullerton

Ongoing participation in volunteer training classes at the Volunteer Center of Orange County

Skills Knowledge of Microsoft Word, Outlook, Power Campus database, Groupwise, FoxPro database, and Internet. Familiar with Excel, Publisher, and Power Point.

Professional Membership Director of Volunteers in Agencies (DOVIA)

Activities Volunteer, Yorba Linda Chabad (clerical duties)
Volunteer, Los Angeles Times Festival of Books
Volunteer, Fullerton Arboretum
Authored Volunteer Management resources Guide for the benefit of Volunteer Managers.
Organized, implemented and directed all-volunteer after school tutorial program in the Placentia/Yorba Linda Unified School District for 6 years.
Placentia Community Network Chairperson (2 years)

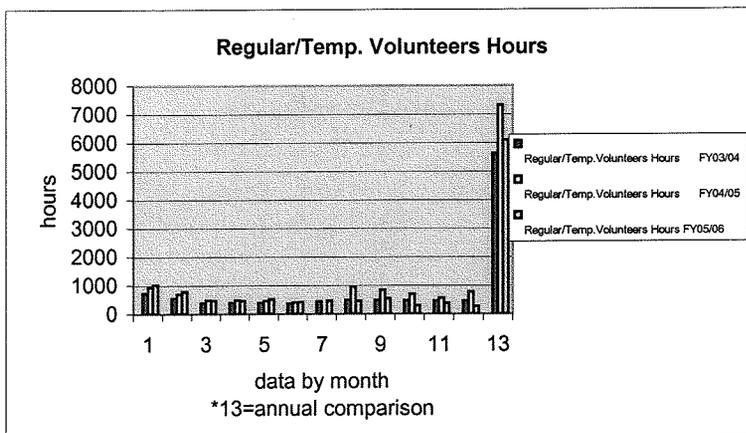
TO: Elizabeth D. Minter, Library Director

FROM: Toby Silberfarb, Assistant Literacy Coordinator

SUBJECT: Volunteer Report for Month of June 2006

REGULAR VOLUNTEERS are committed to an on-going program each week.
LITERACY VOLUNTEERS are involved in tutoring and other volunteer projects for the Literacy Campaign.
TEMPORARY VOLUNTEERS are working for a project in school, church, scouts, or court referral cases.

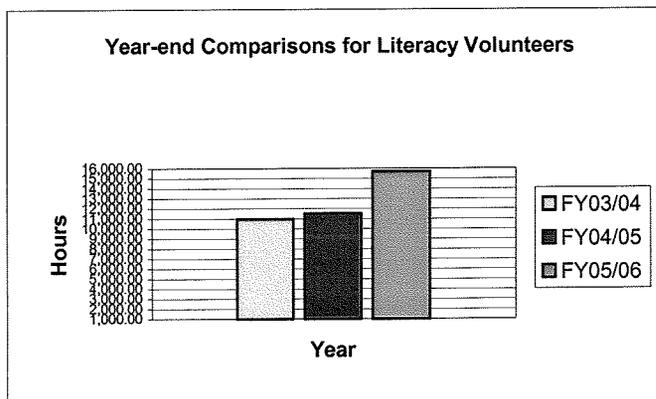
Regular/Temp. Volunteers Hours			
	FY03/04	FY04/05	FY05/06
July	735.25	948.25	1,027.50
August	551.50	696.25	784.50
September	385.00	482.00	470.75
October	388.75	487.75	458.25
November	388.25	461.00	516.00
December	359.50	400.75	416.00
January	439.00	*	472.00
February	496.25	959.75	462.50
March	489.25	846.50	537.50
April	476.50	698.00	294.50
May	460.25	559.75	380.25
June	<u>456.00</u>	<u>780.00</u>	<u>273.25</u>
	5,625.50	7,320.00	6,093.00



of Active Volunteers for June 2006

Bookstore:	36
Regular:	8
Temporary:	6
Literacy:	167

Literacy Volunteers Hours			
	FY03/04	FY04/05	FY05/06
July	865.00	1,008.00	622.00
August	829.00	684.00	609.00
September	808.00	704.00	894.00
October	820.00	684.00	1,750.00
November	805.00	1,458.00	1,599.00
December	853.00	1,075.00	1,599.00
January	979.00	*	912.00
February	1,472.00	2,084.00	1,266.00
March	1,275.75	978.00	1,200.00
April	1,152.00	976.00	2,210.00
May	562.50	814.00	1,610.00
June	<u>526.50</u>	<u>1,041.00</u>	<u>1,410.00</u>
	10,947.75	11,506.00	15,681.00



* January 2005 hours are reported with February 2005 hours.

Placentia Library District
Circulation Report – June 2006

	June 2006	June 2005	Y-T-D 2006	Y-T-D 2005	Y-T-D % change
1st Time Checkouts	16,943	14,941	189,677	169,495	12%
Phone Renewals	891	952	12,740	13,921	-8%
In-Building Renewals	324	488	5,505	4,565	21%
TOTAL CHECKOUTS	18,158	16,381	207,922	187,981	11%
On-Time Checkins	16,484	17,261	207,684	181,709	14%
Late Checkins	1,148	1,088	14,108	12,592	12%
TOTAL CHECKINS	17,632	18,349	221,792	194,301	14%
Holds Placed	532	464	6,284	6,396	-2%
Holds Cancelled	21	14	240	376	-36%
Holds Filled	340	412	4,909	5,248	-6%
NEW PATRON REGISTRATIONS	380	328	7,196	4,181	72%
CIRCULATION BY TYPE OF MATERIAL					
Adult Print	6,076	6,503	74,106	75,143	-1%
Juvenile Print	9,033	7,042	91,502	85,210	7%
Audio	921	1,035	13,492	13,294	1%
Visual	3,203	2,942	40,797	25,206	62%
TOTAL CIRCULATION	19,233	17,522	219,897	198,853	11%
CIRCULATION BY PLACE OF RESIDENCE					
To Placentia residents	11,727	10,417	130,809	118,375	11%
To Anaheim residents	3,096	3,288	37,244	34,511	8%
To residents outside Tri-City	4,410	3,817	51,844	45,967	13%
TYPES OF ACTIVE BORROWERS					
Adult	13,543	12,800			
Young Adult	303	374			
Juvenile	3,559	2,802			
New Borrower	1,510	1,152			
Other (staff)	294	363			
TOTAL ACTIVE BORROWERS *	19,209	17,491			
TOTAL REGISTERED BORROWERS **	25,570	21,771			
ATTENDANCE	42,608	40,572	463,938	423,865	9%

* Active borrowers have used the Library this month

** Registered borrowers have used the Library within the past 12 months

PLACENTIA INVOICES

PERIOD COVERED FY2004-2005	DATE INVOICE	S. CA EDISON	TURF	GROUNDS	MAINT/ REPAIRS	CIV CTR SEISMIC	IRRIGATION CONTROL	TOTAL
Jul-04	07/28/04	4,661.33	1,150.57	690.71	276.54	0.00	7.27	6,786.42
Aug-04	08/23/05	5,332.93	1,150.57	722.54	302.50	0.00	7.29	7,515.83
Sep-04	09/14/04	5,250.20	1,150.57	679.43	0.00	0.00	0.00	7,080.20
Oct-04	10/15/04	5,155.44	1,150.57	679.43	215.00	0.00	14.45	7,214.89
Nov-04	11/04/04	3,963.90	1,150.57	686.96	0.00	0.00	7.18	5,808.61
Dec-04	12/14/05	0.00	1,150.57	788.19	252.50	0.00	7.18	2,198.44
Jan-05	01/10/05	6,334.08	1,150.57	875.17	0.00	0.00	14.40	8,374.22
Feb-05	02/07/05	3,493.88	1,150.57	802.54	107.50	0.00	7.23	5,561.72
Mar-05	03/09/05	3,337.04	2,392.41	726.17	107.50	0.00	7.24	6,570.36
Apr-05	04/13/05	3,017.99	0.00	726.17	107.50	0.00	7.30	3,858.96
May-05	05/02/05	0.00	1,150.57	573.42	0.00	0.00	7.22	1,731.21
Jun-05	06/10/05	6,593.11	1,150.57	580.92	215.00	0.00	0.00	8,539.60
TOTAL		47,139.90	13,898.11	8,531.65	1,584.04	0.00	86.76	71,240.46
AVG		3,928.33	1,158.18	710.97	132.00	0.00	7.23	5,936.71

PERIOD COVERED FY2005-2006	DATE INVOICE	S. CA EDISON	TURF	GROUNDS	MAINT/ REPAIRS	CIV CTR SEISMIC	IRRIGATION CONTROL	TOTAL
Jul-05	07/11/05	4,306.02	1,150.57	649.79	0.00	0.00	14.68	6,121.06
Aug-05	08/08/05	5,806.71	1,150.57	649.79	107.50	0.00	7.42	7,721.99
Sep-05	09/12/05	5,666.05	1,150.57	243.44	460.73	0.00	7.20	7,527.99
Oct-05	10/05/02	5,323.86	1,150.57	184.99	215.00	0.00	0.00	6,874.42
Nov-05	11/03/05	3,277.59	1,150.57	354.93	107.50	0.00	14.37	4,904.96
Dec-05	12/12/05	2,597.26	1,150.57	291.60	107.50	0.00	7.20	4,154.13
Jan-06	01/10/06	2,154.68	2,104.43	385.17	2,366.02	0.00	7.20	7,017.50
Feb-06	02/09/06	2,494.98	1,150.57	210.52	348.72	0.00	7.15	4,211.94
Mar-06	03/08/06	0.00	1,150.57	123.06	107.50	0.00	7.17	1,388.30
Apr-06	04/11/06	2,772.36	1,150.57	144.17	107.50	0.00	7.23	4,181.83
May-06	05/12/06	2,502.66	1,150.57	144.17	107.50	0.00	7.17	3,912.07
Jun-06	06/12/06	2,752.81	1,553.83	144.17	107.50	0.00	0.00	4,558.31
TOTAL		39,654.98	15,163.96	3,525.80	4,142.97	0.00	86.79	62,574.50
AVG		3,304.58	1,263.66	293.82	345.25	0.00	7.23	5,214.54

PERIOD COVERED FY2006-2007	DATE INVOICE	S. CA EDISON	TURF	GROUNDS	MAINT/ REPAIRS	CIV CTR SEISMIC	IRRIGATION CONTROL	TOTAL
Jul-06	07/13/06	3,167.47	1,582.33	0.00	0.00	0.00	7.19	4,756.99
Aug-06		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sep-06		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oct-06		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Nov-06		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dec-06		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jan-07		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Feb-07		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mar-07		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Apr-07		0.00	0.00	0.00	0.00	0.00	0.00	0.00
May-07		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jun-07		0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL		3,167.47	1,582.33	0.00	0.00	0.00	7.19	4,756.99
AVG		3,167.47	1,582.33	0.00	0.00	0.00	7.19	4,756.99

Elizabeth Minter

From: Nicole Dunn [nicoled@cdda.net]
Sent: Friday, June 30, 2006 4:32 PM
To: eminter@placentalibrary.org
Subject: CSDA Legislative Update - June 30, 2006

State Budget Approved/Summer Recess Begins

On Tuesday evening, the Assembly and Senate approved the 2006/07 state budget as well as the host of implementation bills. The governor hailed the Legislature's action as "a great day for California," while fiscal analysts warned of future budget deficits if the economy, that produced billions of new dollars in recent months, takes a downturn. The governor is expected to sign the budget today.

One veto the governor has made pertains to the \$9 million allotment of funds granted to mosquito and vector control agencies for the control efforts of West Nile Virus. He has sustained \$3 million of the funding and specified that the budget contains an additional \$1 million in ongoing funding to support an effective, long-term, strategic plan for West Nile Virus, including a multifaceted surveillance program, extensive public education, and assistance to local agencies and the medical and veterinary communities. While the veto is a major cut to the initial allotment, the governor has stated that he will consider administrative remedies to provide funding to the extent appropriate in the event unforeseen circumstances result in the depletion of funds to fight the disease.

With the state budget completed, the Legislature will commence its summer recess and return to Sacramento on August 7 to complete this year's session, scheduled to adjourn on August 31.

Today is the office deadline for policy committees to report bills to fiscal committee and numerous bills of interest to CSDA were considered this week. Among them were:

Senate Bill 1317

SB 1317 by Senator Tom Torlakson passed the Assembly Local Government Committee on Wednesday. The vote was 6 to 0, with Assembly Members Salinas, DeLa Torre, Houston, Lieber, Berg, and Jones voting in favor and Assembly Member Emmerson abstaining. The bill now moves to the Assembly Appropriations Committee. SB 1317, sponsored by California Edison and supported by other investor owned utilities, the League of California Cities and the California State Association of Counties, would provide an "incentive" to a city or county that sites a new energy facility by shifting more of the unitary property tax to the citing city or county. Schools, counties and nonenterprise special districts are held harmless under the measure, but enterprise special districts and the non-siting cities would shift their allocation of the unitary tax growth attributable to the new energy facility to the siting city or county. CSDA continues to object to using enterprise special districts revenues for this purpose and will continue to oppose SB 1317. Given the vote in the Senate and the Assembly Local Government Committee, stopping SB 1317 will be very difficult.

Assembly Bill 1953

AB 1953 by Assembly Member Chan would change the current standard for lead piping and piping materials. The bill was placed on the Assembly Appropriations Committee's Suspense File Wednesday. The committee will consider the Suspense File in August. CSDA supports AB 1953.

Senate Bill 1206/Senate Bill 1210

SB 1206 by Senator Kehoe and SB 1210 by Senator Torlakson, the principal eminent domain bills for this year, passed the Assembly Housing and Community Development Committee on Wednesday. SB 1206 passed 5 to 0, while SB passed 7 to 0. Both bills were referred to the Assembly Judiciary Committee where they were heard and passed on Thursday. Senator Kehoe, on behalf of her SB 1206, indicated during the Assembly Judiciary Committee hearing, that her bill and perhaps others, would be resolved in a conference committee when the Legislature returns in August. It is highly probable that SB 1206 and SB 1210 will pass to the governor, who has not as yet announced a position on either bill.

Both bills were heard the day after the Secretary of State certified the so-called "Anderson Initiative" for

the November ballot. Considered by most redevelopment law and eminent domain experts as "extreme," the measure houses several far-reaching provisions that would ultimately cost taxpayers billions of dollars in new costs. The initiative, if passed, would drive up the cost of infrastructure projects, prevent voters and state and local agencies from enacting environmental protections, and jeopardize funds for police, fire and other critical local services. Other consequences would include a major increase in frivolous lawsuits and the transfer of control of neighborhoods and communities from voters to corporations and developers. CSDA has joined a broad coalition consisting of taxpayer, education, business, environmental, ethnic, and local government groups to oppose the Anderson Initiative and more information relative to the coalition's activities will be forthcoming.

Assembly Bill 2951

AB 2951 by Assembly Member Goldberg clarifies that public agencies that provide public utility services have the authority to charge other public agencies on the same basis as comparable nonpublic users, except capital facilities fees, which the public agency must negotiate with schools, higher education and state agencies.

AB 2951 passed the Senate Local Government Committee Wednesday on a 5 to 0 vote, which the education community strongly opposed. It is unclear as of this writing as to whether AB 2951 will proceed to the Senate Appropriations Committee or be re-referred to the Senate Education Committee, a move supported by the education lobby and opposed by the author and supporters.

Senate Education Committee Chair Jack Scott opposes AB 2951 and has requested the Senate Rules Committee refer the bill to his committee. Assembly Member Goldberg and the supporters will be asking the Senate Rules Committee to reject the referral and send the bill to the Senate Appropriations Committee. The Senate Rules Committee may not act on the referral until after the summer recess.

Email Updates Available for All Member Agencies' Officials and Employees

Legislative Updates are emailed every Friday that the California Legislature is in session. Past and current updates are available in the Legislation & Action section of the CSDA member's website . If anyone else at your agency would like to receive these updates by email, or if you would like to stop receiving these updates, let us know by calling toll-free (877) 924-CSDA or by emailing nicoled@csda.net .

CSDA...keeping special districts informed!
A proud member of the CSDA Alliance.
California Special Districts Association
Special District Risk Management Authority
CSDA Finance Corporation

1112 I Street, Suite 200, Sacramento, CA 95814

(877) 924-CSDA toll-free; (916) 442-7889 fax

www.csda.net

Elizabeth Minter

From: Nicole Dunn [nicoled@csgda.net]
Sent: Friday, June 23, 2006 3:30 PM
To: eminter@placentalibrary.org
Subject: CSGDA Legislative Update - June 23, 2006

Legislature Grinds Toward Summer Recess

With the summer recess scheduled for July 7 to August 7, the Legislature, facing a June 30 policy committee deadline, will consider hundreds of bills next week. Additionally, the Legislature is facing another deadline, July 1, the start of the new fiscal year, to pass the 2006-07 state budget. While the Legislature missed the June 15 constitutional deadline to pass the budget, it appears that the budget will be passed by July 1, perhaps early to mid-next week.

Assembly Bill 2435 Clears Committee

Assembly Bill 2435 by Assembly Member Coto, which contains numerous amendments to the Santa Clara Valley Water District's special act passed the Senate Local Government Committee on Wednesday with all five of the committee members voting in favor of the measure.

Recently, the Santa Clara County Civil Grand Jury released reports on numerous special districts in the county, including Santa Clara Valley Water District. For the most part, the reports were very critical of the studied special districts and there was concern that the timing of the reports could affect the outcome of AB 2435 and lead to Santa Clara specific or statewide legislation to implement the Jury's recommendations. While the Jury's reports were cited in the committee analysis and raised by an opponent to AB 2435, the subject had no impact on the bill's passage.

Irrigation District's Board of Directors Bill Advances

On Wednesday, the Senate Local Government Committee approved AB 159 by the Assembly Local Government Committee Chair Salinas. AB 159 waives the landowner qualification for the director of an irrigation district if the district elects its directors without divisions, and the district must submit an urban water management plan to the State Department of Water Resources. Additionally, the waiver applies if the district elects its directors by divisions, the district must submit an urban water management plan to the State Department of Water Resources, and the district supplies drinking water to the division that the director represents. AB 159 does not apply to directors appointed or elected before January 1, 2007, until their terms expire.

Service Extensions Bill Passes

AB 2259, also by Assembly Member Salinas, was passed this week. The bill would extend the existing sunset of January 1, 2007 for LAFCOs to review and comment on the extension of services into previously unserved territory in unincorporated areas and the creation of new service providers. AB 2259 extends the sunset to January 1, 2013, and states that the purpose of this review is to ensure that the extension of services is consistent with state and local policies. The Senate Local Government Committee approved the bill Wednesday with a 5 to 0 vote.

State Mandated Local Programs/Assembly Bill 2176

AB 2176 by Assembly Member Niello requires the Legislature to specify upon whom the charge, fee, or assessment may be levied in any statute that states it does not impose a reimbursable state-mandated program because the local agency has the authority to levy service charges, fees, or assessments sufficient to pay for the mandated program or increased level of service. The Senate Local Government

Elizabeth Minter

From: Nicole Dunn [nicoled@cdda.net]
Sent: Tuesday, June 20, 2006 4:20 PM
To: eminter@placentalibrary.org
Subject: CSDA Special Update - June 20, 2006 - Action Requested

Action Requested - for enterprise districts whose legislators are on the Assembly Committee on Local Government

Oppose SB 1317 - Send a Letter Today!

This bill, by Sen. Tom Torlakson, is similar to last year's AB 737 and would reallocate property taxes within a county to the detriment of enterprise special districts that receive property taxes. Under the bill, if a city or a county allows a public utility to build an electric facility in their boundaries, they would get a much larger portion of the resulting property taxes than under current law. Of course, this money has to come from somewhere, and in this case it would come from the enterprise districts in the county. The only exception is if a district happens to provide that site with water or fire services. Even though the dollar amounts for any given project are not huge, this is the first step down a very dangerous path.

CSDA is asking that members belonging to an enterprise district whose legislators are on the Assembly Committee on Local Government send in letters of opposition. You will find a list of those Assembly Members below, along with their fax numbers. Additionally, you may alter and use the sample letter provided below; and add any specifics you would like. In addition to the committee members, please also fax and/or mail copies of your letter to CSDA (so we can track statewide response). You can find all of the necessary contact information at the end of the sample letter below. SB 1317 is scheduled to be heard on **June 28** in the Assembly Committee on Local Government so please send your letter of opposition as soon as possible.

Thank you for your assistance and support with this matter.

June XX, 2006

Dear Assembly Member:

On behalf of <<NAME OF DISTRICT>>, I am writing to register our opposition to Senate Bill 1317 by Sen. Tom Torlakson, relating to the reallocation of property tax revenues from new utility facilities.

Under the current unitary method applicable to specified utility facilities, all entities of local government receive an allocation of property tax revenues in accordance with a statutory formula. As written, Senate Bill 1317 would modify the current formula by allocating the majority of property tax revenues from new facilities to the city or county that sites the new facility. While the bill would allocate some of the property tax revenues resulting from new facilities to the fire and water providers that would service the new facility, it does so at the expense of other enterprise special districts that provide vital services to the area's residents and businesses. For districts, unlike cities and counties, property taxes are one of the only available revenue sources, so we are extremely sensitive to changes in the allocation formula.

<<INSERT INFORMATION HERE ABOUT HOW YOUR AGENCY USES PROPERTY TAXES>>

Our district understands the need for additional electrical generating capacity, but we strongly disagree with the manner in which Senate Bill 1317 proposes to meet that goal. If cities and counties choose not to site new generation facilities, then rather than modifying a fair property tax allocation system, perhaps the Legislature should evaluate the reasons why cities and counties choose not to site new facilities. Is it because they get too little property tax, or for other reasons? Following such an analysis, the Legislature would be in a much better position to determine if incentives, such as more property tax revenues, are necessary to assist cities and counties in their decision-making process relating to siting new generation facilities.

We appreciate the opportunity to advise you of our opposition to Senate Bill 1317 and we respectfully urge your nay vote.

cc:

Use the following contact information to send copies of your letter to those listed above:

Honorable Simon Salinas, Chair
Room 2175
Fax: 916/319-2128

Honorable Bill Emmerson, Vice Chair
Room 3149
Fax: 916/319-2163

Honorable Hector De La Torre
Room 4162
Fax: 916/319-2150

Honorable Guy Houston
Room 2130
Fax: 916/319-2115

Honorable Sally Lieber
Room 3091
Fax: 916/319-2122

Honorable Joe Nation
Room 5119
Fax: 916/319-2106

Honorable Lois Wolk
Room 6012
Fax: 916/319-2108

CSDA
Fax: 916/442-7889

Elizabeth Minter

From: Jeri Takeda [jtakeda@mcls.org]
Sent: Friday, June 30, 2006 3:38 PM
To: 'MCLS/SLS/SSCLS/Associate Member Directors'
Cc: shaber; bgallardo; ccarlisle; hfirchow; jlambert; jstaff; lpatric; mgermroth; palger
Subject: FW: [CALIX:5485] News From the Capitol: Governor Signs Budget

-----Original Message-----

From: owner-calix@listproc.sjsu.edu
[mailto:owner-calix@listproc.sjsu.edu] On Behalf Of Laura Fisher
Sent: Friday, June 30, 2006 2:36 PM
To: Calix
Subject: [CALIX:5485] News From the Capitol: Governor Signs Budget

To: CLA Members/ Systems/ Network Contacts

From: Mike Dillon, CLA Lobbyist
Christina Dillon, CLA Lobbyist

RE: News From the Capitol

**I. GOVERNOR SIGNS BUDGET - GREAT DAY FOR LIBRARIES!
\$7 MILLION FOR PLF AND \$7 MILLION FOR TBR INCLUDED IN AB 1801**

At 11:30 a.m. today, Governor Arnold Schwarzenegger held a press conference to announce he was signing the \$131 billion 2006-07 State Budget in the Rotunda of the State Capitol, while flanked by the legislative leaders in each house and the two Budget Chairs. The Governor, wielding his pen, signed the Budget bill, AB 1801, at 11:50 a.m., and then posed for photos with Assembly Speaker Nunez and Senate President pro Tem Perata. Speaker Nunez called the Budget one that "reflects a shared vision for California - one that can be fiscally conservative, and compassionate." Assembly Republican Leader George Plescia praised the efforts of his colleagues, noting that in terms of his caucus' goals, "paying down debt was our number one priority." In a document released shortly before noon that accompanies the Governor's action on the State Budget, it states: "The 2006 Budget Act signed by Governor Schwarzenegger fulfills the two principal budget priorities he put forth in his May Revision - improving the State's fiscal health by; 1) paying down debt and building a reserve; and 2) fully funding education

-
while also providing critical funding for law enforcement, disaster preparation and services for abused and neglected children."

Thanks to the successful lobbying efforts by CLA, the strong support of the Governor and his Administration, and the action of the Senate Budget Subcommittee on Education Finance and the Assembly Budget Subcommittee on Education Finance, today's Budget bill contains a significant increase in two important library programs - the Public Library Foundation and the Transaction Based Reimbursement. The Governor's Budget document released today states:

California State Library

"The Budget provides a \$7 million General Fund increase to the Public Library Foundation (PLF) program and an additional \$7 million General Fund increase to the transaction-based Interlibrary Loan and Direct Loan Program.

The augmentation to the PLF will enhance base support for local libraries, allowing for longer hours of operation, the purchase of more books or expenditures for other local priorities. The increase to the Interlibrary and Direct Loan programs will allow local libraries to recoup costs incurred when libraries share resources with other library districts, thereby encouraging efficient resource allocation."

This important action by the Governor and the legislature brings the total baseline for the PLF to approximately \$21.3 million and the total baseline for the TBR to approximately \$18.6 million.

II. SCHOOL LIBRARIES BIG WINNERS AS WELL

The Budget also provides for funding for an Instructional Materials, School Libraries, and Education Technology Grant under the K-12 Proposition 98 portion of the Budget. \$100 million is set-aside for this purpose and the Budget document reads as follows regarding this item:

Instructional Materials, School Libraries, and Education Technology Grants

"The Budget includes \$100 million in one-time Proposition 98 funds for the purchase of instructional materials, school and classroom library materials and one-time technology costs. High-quality instructional materials for every student are a fundamental building block of a strong educational program and are required under the Williams settlement. These resources will help schools fill gaps in their instructional material programs and replace lost textbooks. Further, school libraries play a vital role in promoting academic achievement and providing instructional support. The resources provided in the Budget will help to replenish and refresh both school and classroom library materials. In addition to the purchase of books and materials, these funds are available for the purchase of one-time education technology which provides schools with many options for enhancing instruction through the use of electronic multimedia materials. Grants will be allocated to school districts and county offices of education on an equal amount per pupil based on the number of pupils in kindergarten through grade 12."

III. SENATE COMMITTEE PASSES CABLE BILL - DEFERS ISSUE PERTAINING TO THE "PEG" AND LIBRARIES

Despite the fact that the Senate and Assembly were scheduled to depart for their month-long recesses after the conclusion of yesterday's Floor sessions, the Senate Energy, Utilities, and Communications Committee held another hearing yesterday afternoon, to finish the work they began on AB 2987-Nunez, on Tuesday. You will recall from our memo to you earlier this week, that on Tuesday the Senate Committee held a three hour hearing on the very controversial measure, that is sponsored by AT&T and Verizon, which would enable the two telephone companies to enter into the local market without having to negotiate with cities and counties, as is currently allowed with traditional cable companies. Under the bill, the Public Utilities Commission would issue the new franchises and oversee the new process.

The hearing on Thursday afternoon lasted three hours - again! This time, the Chair, Senator Martha Escutia, noted that the rules of the hearing would change significantly. She stated, "On Tuesday, we had 100 supporters and 100 opponents. I know who the stakeholders are, and I want only a few stakeholders for each today." She then asked only the representatives for Verizon, AT&T, the cable industry, the League of Cities, and CSAC to come to the table. Speaker Nunez then thanked the committee members and staff for "all of the hard work and time that has gone in to the bill. There have been very legitimate concerns raised by the stakeholders." Speaker Nunez, flanked by Assemblyman Lloyd Levine (a co-author on the bill and Chair of the Assembly Utilities and

Commerce Committee) then went issue by issue through the bill and attempted to take amendments that would satisfy the concerns of the committee members and the opponents.

The bill became particularly complicated when it got to the issues of "build-out" and "non-discrimination" and how much AT&T and Verizon will have to commit to building in areas dominated by minority communities, etc.

Similarly, the issues regarding the public, education, and government (PEG)

channels and funding for Institutional networks, and such things as free drops to schools, public buildings and libraries, have become increasingly complex. The issues have been all lumped together by the committee as the "PEG debate." When we spoke to the Speaker's lead consultant on the PEG issue on Thursday, he said that the Speaker wasn't prepared to offer amendments in committee because of the complexity of the issue, and that it was "too hard to cut the pie here." He said he believed the committee would defer the issue and attempt to work on it during the July break and tackle it again when the Senate Appropriations Committee meets in August. Chair Escutia stated, "I had no idea what a PEG channel was before the hearing the other day and now we need to try to define how to keep the cities whole, how many channels, etc." Speaker Nunez stated, "I agree, this is a complicated matter. There are differing levels of PEG channels. Some communities are more sophisticated than others. Let's try to find a framework to develop an over-arching service that has a common thread." He then proposed working through the summer break with Senator Murray and Simitian on a solution.

Said Senator Simitian, "I thank the Speaker. I represent an area where PEG is very important...I am not wild about abrogation. I wasn't in the room when that came up. But I think it is not appropriate for [the cable companies] to walk away from PEG when it is nickels and dimes in terms of a multi-million dollar contract obligation." Senator Cox said, "I would like to thank the Speaker for recognizing the importance of the PEG. Some communities are very far along in terms of the INet." It was then agreed that Senator Simitian and Senator Murray would head up the group that would lead the discussion on the PEG amendments during July, and would bring back something definitive for the Speaker to consider at the Senate Appropriations hearing in August.

The job of local government advocates has become much more difficult now that the cable companies, who were strongly against the bill, have negotiated amendments to serve their needs, and are now siding with AT&T and Verizon. Incidentally, the bill went out of committee on a bi-partisan vote yesterday of 9 "ayes" to 0 "noes." We will keep you posted.

-----calix-+

Views expressed on CALIX are the opinion of the sender and do not necessarily reflect the position of the California Library Association.

How to get off CALIX: Subscribers are strongly encouraged to keep abreast of CLA and California library news via this mailing list.

To sign off from the list, send email to listproc@listproc.sjsu.edu with the following request: SIGNOFF CALIX or UNSUBSCRIBE CALIX in the body of the message. Make sure your subject line is blank and nothing other than the command is in the body of the message.

-----calix--

Elizabeth Minter

From: Jeri Takeda [jtakeda@mcls.org]
Sent: Thursday, June 29, 2006 11:18 AM
To: 'MCLS/SLS/SSCLS/Associate Member Directors'
Cc: shaber; bgallardo; ccarlisle; hfirchow; jlambert; jstaff; lpatric; mgermroth; palger
Subject: FW: [CALIX:5470] News From the Capitol

-----Original Message-----

From: owner-calix@listproc.sjsu.edu
[mailto:owner-calix@listproc.sjsu.edu] On Behalf Of Laura Fisher
Sent: Thursday, June 29, 2006 9:43 AM
To: Calix
Subject: [CALIX:5470] News From the Capitol

To: CLA Members/ Systems/ Network Contacts

From: Mike Dillon, CLA Lobbyist; Christina Dillon, CLA Lobbyist

RE: News From the Capitol

**I. SENATE AND ASSEMBLY PASS BUDGET CONTAINING AUGMENATIONS FOR PLF AND TBR
Governor Schwarzenegger Expected To Sign Budget By Friday**

Last night the Senate and Assembly reached agreement on a \$131 billion Budget and brought the bill and related "trailer bills" to their respective floors for a vote shortly after 8 p.m. The Budget bill passed with relatively little drama - except in the Assembly where they were short a few Democrat members due to illness, and had to call for the vote on the Budget bill, AB 1801, three different times (close to 9:30 p.m.) until they received the requisite two-thirds vote for passage.

You may recall that several weeks ago, the powerful six member Budget Conference Committee had been diligently pouring through the Budget document, trying to reconcile the differences between the Governor's January Budget, the Governor's May Revision, the Assembly version of the Budget, and the Senate version of the Budget. However, on Saturday, June 10, they reached a virtual impasse on the "sticking points," that would need to be resolved by the so-called "Big 5" which consists of the Governor, Speaker of the Assembly, Senate President pro Tem, Assembly Republican Leader, and Senate Republican Leader. Republicans were concerned that the Conference Committee product was "bloated" and contained too many new state administrative positions. In addition, they objected to the inclusion in the Budget of funding for health care for "undocumented" children. Not only had the Conference Committee included money for this purpose, but the Governor had also included money in his Budget for undocumented children.

Recently, the stalemate on this issue ended when Democrats dropped their decision to fund this item, and the Governor apparently decided to eliminate this line item from his Budget as well.

The Budget bill, AB 1801, contains a \$7 million increase in funding for the Public Library Foundation. This would bring the total amount of funding for the program to \$21.3 million (see page 553: 6120-221-0001). AB 1801 also contains a \$7 million augmentation for the Transaction Based Reimbursement which will bring the total amount of funding for the program to \$18.6 million for the "Direct Loan and Interlibrary Loan Programs."

(see page
553:
6120-211-0001).

II. AB 2987-NUNEZ: THE MONSTER CABLE BILL AFFECTING...LIBRARIES?

AB 2987, authored by Assembly Speaker Fabian Nunez and Assemblyman Lloyd Levine, Chair of the Assembly Utilities and Commerce Committee, and sponsored by AT&T and Verizon, would enable the two telephone companies to enter into the local market without having to negotiate with cities and counties, as is currently allowed with traditional cable companies. AT&T is putting a huge amount of resources behind this bill, as evidenced by the never-ending television ads you have been inundated with over the last few months. The bill passed its initial committee, Assembly Utilities and Commerce, after a two-hour hearing, on a bi-partisan vote of 9 "ayes" to 0 "noes" and 1 abstention - mostly due to the influence of the powerful Assembly Speaker. It passed the Assembly Floor 77 to 0.

There is a huge "turf war" going on between the proponents (AT&T and Verizon) and the opponents (the traditional cable companies, i.e. Comcast, etc.) In addition, the League of California Cities and the County Supervisors Association expressed strong concerns with the bill during the policy committee hearing. You may be wondering what a bill between competing cable companies has to do with public libraries?

As you are aware, cities, for example, can charge a franchise fee of up to 5% of gross revenues that can be used for any general fund purpose. (It is like a rental charge on the public right-of-way, as the streets are torn up to put the cable in place.) Additionally, they may charge an additional percent of gross revenues, usually ranging from 1 percent to 3 percent for public, education, and government (PEG) channels, which can include televising city council meetings, etc. Under AB 2987, local governments lose the power to negotiate, and:

- 1) "A community may only keep the PEG channels that are currently activated in accordance with the requirements of the existing franchise.
- 2) The bill imposes a future ceiling of three PEG channels for communities that currently have no PEG channels.
- 3) In addition, when an existing franchise term expires, and in all cases where there are no PEG channels and resources in existing franchises, PEG funding and support opportunities, are severely limited by the state franchise approach as envisioned by AB 2987. PEG funding is limited to the lower of 1% of gross revenues or the amount of capital-related PEG funding required in the expiring franchise.
- 4) Requirements for free drops to schools, public buildings and libraries are not included as permissible state franchise obligations under AB 2987."

[Source: Sue Buske, Alliance for Community Media, National Board]

The CLA Legislative Committee, Chaired by Terri Maguire, took an "oppose unless amended" position on the bill, and directed us to work collaboratively with CSAC and the League of Cities as the bill moved through the process. The bill has been one of the most fascinating bills we have ever been directed to work on, on behalf of CLA - mostly in terms of its importance and enormity in the State Capitol. To give it some perspective, former Senate President pro Tem John Burton and Senator Dede Alpert have been retained to lobby on behalf of the opponents, while the proponents have retained lobbyists such as former Democratic Leader Senator Richard Polanco, former Republican Leader Senator Jim Brulte, several lobbying firms with ties to Governor Schwarzenegger, etc. CLA has been part of a coalition of local government lobbyists and representatives called the "Telecommunications Equality Coalition" and we have been meeting in person or via conference call regularly to discuss strategy or meet with legislators on the Senate Energy, Utilities, and Communications Committee.

The Senate Energy, Utilities, and Communications Committee heard the bill on Tuesday morning. The members of the committee have been bombarded with lobbying from both sides, and their over-riding message to all of us has been, "We understand you don't like the bill, but where are your amendments!?" One Senator indicated, "The franchise train has left the station. Do you want to be in the First Class part of the train? Or the caboose?" Her representative explained that she was attempting to help local government achieve their objective, but wanted concrete solutions by way of amendments. During the hearing this Tuesday, literally hundreds of lobbyists and representatives from the local government community swarmed the hallways outside of Room 112 at the Capitol to testify in support and opposition to AB 2987. The mass of people was so great, that the sergeants actually opened "overflow" rooms where lobbyists could watch the hearing on t.v., since many hundreds could not get physically in to the hearing room, due to fire code violations.

Assembly Speaker Nunez, in his opening remarks, stated, "This bill creates a level playing field for market competitors. It also continues to provide PEG channels, which we think is a real positive thing, and we want that to continue." He addressed a series of problems in the bill, acknowledged that he would be willing to take amendments relative to placing the bill under the jurisdiction of the Public Utilities Commission, would allow cable companies to abrogate contracts, would more clearly define "gross revenues," and would strengthen language regarding fees versus taxes. He added, "There are a lot of other outstanding issues, including how to fund the PEG, and Institutional networks, but I am committed to working on that."

Both Chair, Senator Martha Escutia and Senator Kevin Murray expressed their concern that the bill creates disadvantages for minority communities, and that AT&T and Verizon would have no incentive to develop their markets in low income, minority neighborhoods. Said Chair Escutia, "I am not going to allow a bill to get out of my committee without protecting poor people.

It is important to never forget our roots." With countless representatives coming forward to oppose the provisions in the bill pertaining to the PEG language, Senator Escutia said, "I am not going to have this discussion on PEG anymore. I am making an executive decision that Senator Murray, as Chair of Senate Appropriations will address this issue in his committee in August." Senator Joe Simitian, a friend to public libraries and schools, said, "Madame Chair, if we are not going to have the full discussion today, will you allow me to be a participant in the discussion? What we don't want to do is push back in terms of the potential for the PEG." Senator Escutia concurred and said, "Agreed, I'd like to craft something that makes sense."

In a surprising twist, after a three hour hearing, no vote was taken on the bill, and instead, Senator Escutia announced she would hold a hearing this Thursday morning, after the Senate Floor adjourns. She added, "We are going to address every issue. My goal is to address those to the satisfaction of the Chair and the members on both sides of the aisle." Each member of the committee then gave a closing statement. Senator Joe Dunn stated, "We have come a long way and Thursday will be critical. But I am reminded (when I hear) 'We will get a better price via competition' Those were the words of Ken Lay. So I am dubious." Senator Dave Cox said, "I am looking forward to getting into the inner workings of PEG. The devil is in the details and we need to go line by line so we don't put out a product that comes back to haunt us." Senator Battin closed by offering, "The cities need to come to a position. They are beating a dead horse on the PEG. That should be able to be worked out quickly. If that is the bulk of their opposition, then there is no 'there' there!" We will keep you posted.

-----calix-+
Views expressed on CALIX are the opinion of the sender and do not necessarily reflect the position of the California Library Association.

Agenda Item 27

TO: Elizabeth Minter, Library Director

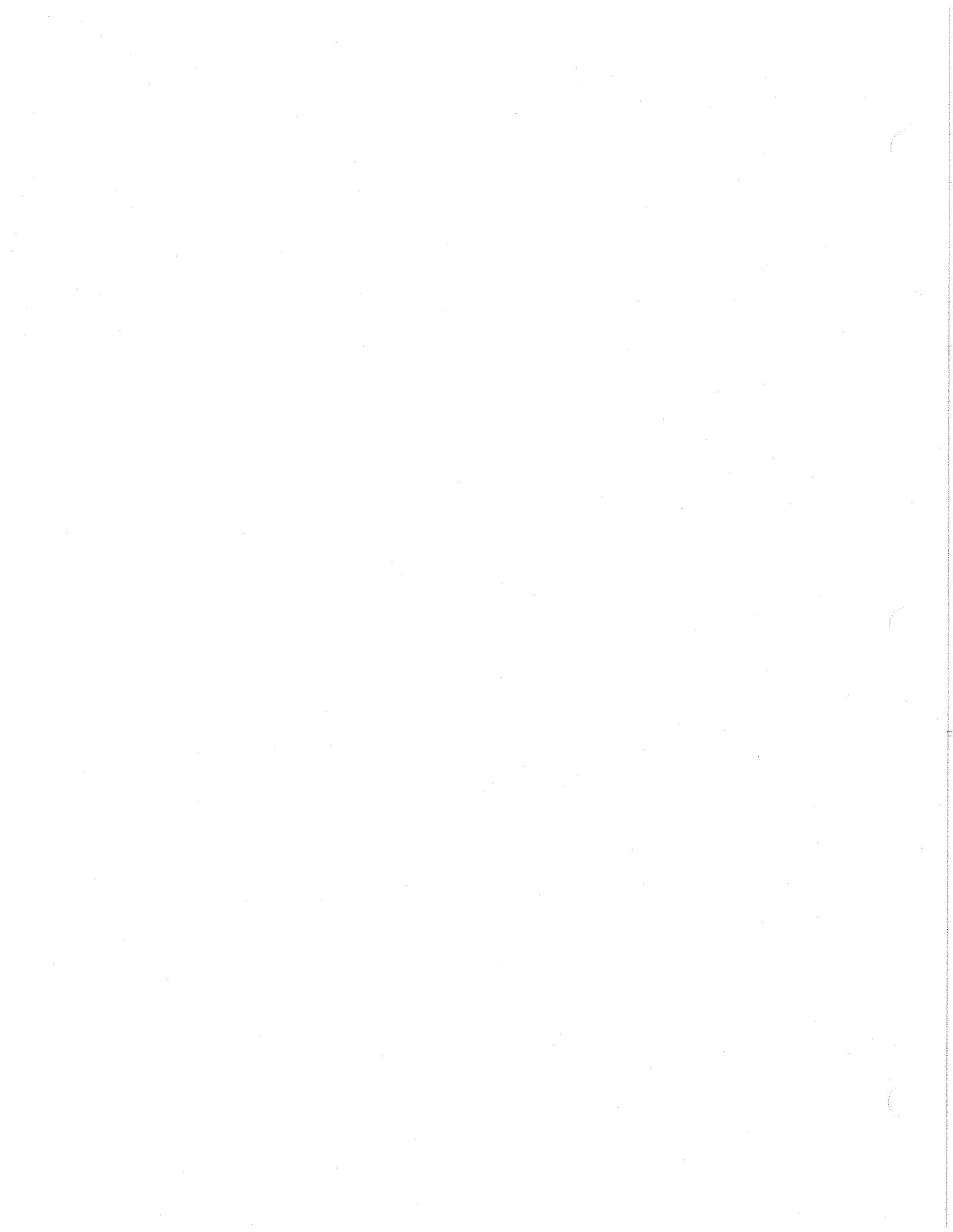
FROM: Jim Roberts, Public Services Manager/Literacy Coordinator 

DATE: July 31, 2006

SUBJECT: Status of Placentia Library Literacy Services (PLLS) Partnerships with the Community.

Provided below is a list of active PLLS partnerships/coalitions in the community. Those with an asterisk (*) are pending and have not yet begun.

- ◆ Placentia Rotary Reading Enrichment Program (PRREP) began in October at El Dorado and Valencia High Schools, and ended in June. Last school year, we had over 100 high school volunteers sign-up for PRREP and attend PRREP meetings.
- ◆ We partner with Even Start at Ruby Drive Elementary School, where we offer Spanish literacy classes on Friday mornings during the school year.
- ◆ Federal Work Study (FWS) is a partnership among Western State University College of Law, Cal State Fullerton and the Library where qualified FWS students work part-time at the Library and off-site, primarily tutoring children. Cal State Fullerton and PLLS have two additional partnerships: 1. the Intern Program, and 2. Service Learning.
- ◆ PLLS is listed as a participating agency for interns with Valencia High School's Val Tech and International Baccalaureate (IB) programs. We had three IB interns last school year.
- ◆ In June 2005, the California State Library awarded the PLLS an LSTA Grant to partner with H.I.S. House to start an after school homework program for children there. That project began on Tuesday, September 20 and ended in June. Last school year we tutored a total of 31 students at H.I.S. House.
- ◆ On Monday, September 19, PLLS began a homework club at Topaz Elementary School for 7th grade students who attend Tuffree Middle School and are graduates of Topaz. The homework club ended in June, and we tutored a grand total of 61 students this past school year.
- ◆ The School District started a citizenship class on February 4 in the Meeting Room.



TO: Elizabeth Minter, Library Director

FROM: Jim Roberts, Public Services Manager/Literacy Coordinator 

DATE : July 31, 2006

SUBJECT: Poet Laureate.

Meredith Laskow, Poet Laureate of the Placentia Library District, met with the Program Committee two times in June.

The poetry program given by Glenna Luschei on June 10 was attended by only two patrons.

Workshop Presenters. Darcel Harris, Education Director, CSDA, in an e-mail, invited Meredith Laskow, our Poet Laureate, and me to present a workshop on Districts Making a Difference, and feature our poet laureate. After the Library Board approves our travel request, Meredith and I will fly to Reno on Tuesday, September 26 for the 3:30-4:30 PM presentation, and return Wednesday. CSDA will cover most of Meredith's and my expenses. We'll finalize our plans in August.

PLACENTIA LIBRARY DISTRICT BOARD OF TRUSTEES

TO: Library Board of Trustees
FROM: Elizabeth D. Minter, Library Director *with Goodson*
SUBJECT: Status Report – Audit Recommendations
DATE: July 31, 2006

The following financial information has been incorporated into the Library District's monthly financial reports as recommended by Moreland & Associates.

Capital Assets
Long-Term Debt
Cash & Investments

The financial information was completed in time for inclusion in the Fiscal Year 2005-2006 Budget.

Prepared by: Wendy Goodson

LSTA 9, Page 1

California State Library
Library Services and Technology Act

Final Narrative Report

This report is due thirty (30) days after the completion date of the grant period, on July 31. Note that failure to submit this report within the timelines of the grant program could jeopardize receipt of the final 10% grant payment. Mail a total of **THREE** copies of the report, one with original signature. Send to:

**California State Library
Budget Office - LSTA
P.O. Box 942837
Sacramento, CA 94237-0001**

Date: July 18, 2006

1. Grant Award ID #: 40-6426
2. Project Title: Placentia Achieves School Success at The Homeless Intervention Shelter House (P.A.S.S. at H.I.S. House)
3. FY: 2005-2006
4. Total project period: July 2005-June 2006
5. Grantee: Placentia Library District
6. Address: 411 East Chapman Avenue, Placentia, CA 92870
7. Contact: James A. Roberts, M.Ed.
8. Telephone/E-mail: (714) 524-8408 ext. 215/jroberts@placentialibrary.org
9. Needs:

The school-age residents of H.I.S. House lack the resources that are often necessary to complete homework assignments. These children do not live within walking distance of the Placentia Library. It is difficult for these children to come to the library for reference materials and homework help. To compound this problem, the school-age residents do not have access to computers. Therefore they are not able to complete assignments that require internet research or word processing. As a result, the school-age residents do not have an equal chance to be successful in school.

Applicant Jurisdiction: Placentia Library District
Project Title: P.A.S.S. at H.I.S. House

10. Project abstract:

The mission of the Placentia Library District is to provide library services and materials that are responsive to the informational, recreational, educational, and cultural needs of all members of the community. The clients of the Homeless Intervention Shelter House are an under-served part of our library community. The shelter has an average of fifteen school-age children residing there at all times. The children rarely use in-house Placentia Library services such as: reference materials, computers, one-to-one tutoring, and homework help because the library is not within walking distance of the shelter. The children are often unprepared for school because they do not have the resources to complete homework assignments. This situation contributes to low school engagement and low academic achievement.

Our goal was to establish a satellite reference library/homework facility at the shelter, thereby providing the school-age residents with access to library services and materials. The program titled Placentia Achieves School Success Program at the Homeless Intervention Shelter House (P.A.S.S. Program at H.I.S. House), would provide school-age residents with live homework help, access to computers and reference materials, and with a quiet place to do their homework.

The objectives of this program were to motivate school age residents to complete homework assignments, to increase school engagement, and in doing so, to improve their academic achievement. To measure these objectives, we recorded attendance at P.A.S.S. meetings, we surveyed students every two months on their school involvement, and we spoke with parents and H.I.S. House staff to assess academic achievement as part of our needs assessment.

By consistently monitoring the program using the above mentioned methods, the Placentia Library could see that this program was a success. Attendance at P.A.S.S. meetings was consistently at 80% for the first three months of the program. Beginning in January 2006, attendance increased to 90%. Through the surveys we learned that students enjoyed the P.A.S.S. meetings, felt more confident in their abilities, viewed the library as a valuable resource and felt that the services provided by Placentia Library were essential to their academic success. Through needs assessments, we found that school-age residents looked forward to attending P.A.S.S. meetings and were disappointed if they missed a meeting. Parents reported that their children were reading for pleasure, were eager to turn-in completed homework, were receiving better grades in school and that they felt more confident about attending school. The H.I.S. House program staff reported an increase in school attendance.

This program met its objectives and exceeded its goals. The P.A.S.S. Program at H.I.S. House has become a vital part of the shelter. Therefore, it will resume again in September of 2006.

(Do not attach additional pages)

Applicant Jurisdiction: Placentia Library District
 Project Title: P.A.S.S. at H.I.S. House

11. Project accomplishments:

The goals of this program were:

1. To motivate school age residents to complete homework assignments.
2. To increase school engagement.
3. To improve their academic achievement.

We were able to motivate many of the school-age residents to finish most of their homework assignments. Because of this, attendance at school increased, and students reported increased school engagement. Those who participated in the P.A.S.S. Program reported an improvement in their academic achievement. The list below illustrates the progress made towards reaching these goals:

Objectives

Outcomes

- | | |
|---|--|
| <ul style="list-style-type: none"> <input type="checkbox"/> 99 homework help sessions will be held at H.I.S. House Shelter <input type="checkbox"/> 30 children will receive homework help <input type="checkbox"/> 4 press releases will be distributed <input type="checkbox"/> 3 tutor training sessions will be held <input type="checkbox"/> 25 tutors will be trained <input type="checkbox"/> 1485 reference questions will be answered <input type="checkbox"/> Satellite library will be used frequently <input type="checkbox"/> School-age residents will attend P.A.S.S. tutoring sessions regularly <input type="checkbox"/> Increasing numbers of school-age shelter residents and their parents will state that the satellite reference/homework center serves as an important resource for their use | <ul style="list-style-type: none"> <input type="checkbox"/> 89 homework help sessions were held at H.I.S. House Shelter <input type="checkbox"/> 31 children received homework help <input type="checkbox"/> 1 press release was distributed <input type="checkbox"/> 9 tutor training sessions were held <input type="checkbox"/> 23 tutors were trained <input type="checkbox"/> 1702 reference questions were answered <input type="checkbox"/> Satellite library is open 10 hours per week <input type="checkbox"/> School-age residents attend P.A.S.S. tutoring sessions regularly <input type="checkbox"/> School-age residents and their parents have stated that the satellite reference/homework center serves as an important resource for their use |
|---|--|

Use additional pages for this section, as necessary.

LSTA 9, Page 4

In September 2005, the Placentia Library began the Placentia Achieves School Success Program at Homeless Intervention Shelter (P.A.S.S. at H.I.S. House). Using the funds provided by the LSTA grant, we were able to purchase reference books and laptop computers for use by the school-age residents of H.I.S. House. Placentia Library and H.I.S. House collaborated to provide a satellite library/homework center which is open for use ten hours per week. The library has a reference and non-fiction collection that is maintained by library staff, and a fiction collection that is maintained by H.I.S. House staff. In addition, Federal Work Study employees, university service learners, retired community volunteers, and high school students earning community service tutored school-age residents in all subjects. The P.A.S.S. Program meetings were held three times per week for a total of four and a half hours per week. The program recessed for summer in June 2006, and will resume in September 2006.

**P.A.S.S. at H.I.S. House
Member Hours
September 2005 - June 2006**

First Name	Sep-05	Oct-05	Nov-05	Dec-05	Jan-06	Feb-06	Mar-06	Apr-06	May-06	Jun-06	Yearly Totals
David	6	18	10.5	12	10.5	10.5	6	n/a	n/a	n/a	73.5
Nori	6	13.5	4.5	3	3	n/a	n/a	n/a	n/a	n/a	30
Jacob	6	13.5	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19.5
Joey	6	12	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18
Juliana	6	18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24
Sarah	1.5	7.5	0	1.5	1.5	1.5	n/a	n/a	n/a	n/a	13.5
Destany	n/a	n/a	n/a	n/a	n/a	n/a	6	3	15	7.5	31.5
Christina	n/a	n/a	n/a	n/a	1.5	5	7.5	0	4.5	n/a	18.5
Paolo	n/a	n/a	n/a	n/a	0	3	7.5	0	0	n/a	10.5
Ruben	n/a	n/a	n/a	n/a	1.5	9	12	0	6	n/a	28.5
Raven	n/a	n/a	n/a	3	n/a	n/a	n/a	n/a	n/a	n/a	3
Trey	0	1.5	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1.5
William	1.5	1.5	4.5	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7.5
Joy	1.5	6.5	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8
Christian	7.5	12	9	10.5	9	1.5	n/a	n/a	n/a	n/a	49.5
Elizabeth	n/a	n/a	4.5	6	9	1.5	n/a	n/a	n/a	n/a	21
Jessica	0	4.5	3	7.5	n/a	n/a	n/a	n/a	n/a	n/a	15
Kaleb	3	7.5	0	9	n/a	n/a	n/a	n/a	n/a	n/a	19.5
Demi	3	7.5	0	0	1.5	n/a	n/a	n/a	n/a	n/a	12
Aaron	3	7.5	6	10.5	n/a	n/a	n/a	n/a	n/a	n/a	27
Martina	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3	13.5	7.5	24
Emily	n/a	n/a	n/a	n/a	n/a	1.5	21	4.5	9	7.5	43.5
Jesse	n/a	n/a	n/a	6	1.5	n/a	n/a	n/a	n/a	n/a	7.5
Shelby	n/a	n/a	n/a	6	1.5	n/a	n/a	n/a	n/a	n/a	7.5
Alanna	n/a	n/a	1.5	10.5	9	1.5	n/a	n/a	n/a	n/a	22.5
Orlando	n/a	n/a	1.5	10.5	9	1.5	n/a	n/a	n/a	n/a	22.5
Christian	n/a	n/a	n/a	n/a	n/a	n/a	18	4.5	12	7.5	42
Lorissa	n/a	n/a	n/a	n/a	n/a	n/a	18	4.5	15	7.5	45
Janessa	n/a	n/a	n/a	1.5	13.5	10.5	12	3	10.5	7.5	58.5
Natalie	n/a	n/a	n/a	1.5	13.5	7.5	13.5	3	12	7.5	58.5
Christiana	n/a	n/a	n/a	n/a	1.5	0	0	0	4.5	7.5	13.5
Monthly Totals	51	131	45	99	87	54.5	121.5	25.5	102	60	776.5

* n/a = student was not residing at H.I.S. House at this time.

P.A.S.S. at H.I.S. House
Tutor Hours
September 2005 - June 2006

Last Name	First Name	Sep-05	Oct-05	Nov-05	Dec-05	Jan-06	Feb-06	Mar-06	Apr-06	May-06	Jun-06	Yearly Total
Atighechi	Maryam	3	3.75	0	0	0	0	0	0	0	0	6.75
Bhandaram	Uma	0	0	0	0	1	0	0	0	0	0	1
Borunda	Frank	n/a	n/a	n/a	n/a	2.5	0	0	0	0	0	2.5
Contreras	Jerry	n/a	n/a	n/a	n/a	2.5	8	7.5	9	9	0	36
Del Zotto	Enrico	1	3.5	0	0	0	0	0	0	0	0	4.5
English	Michael	1.5	14.5	11.25	1.5	4.5	0	0	0	7.5	0	40.75
Fimbres	Roseanne	n/a	n/a	n/a	n/a	n/a	n/a	7	7.5	0	0	14.5
Hughes	Pamela	n/a	1	0	0	0	0	0	0	0	0	1
Hussaini	Ayesha	n/a	n/a	n/a	n/a	1.5	6	3	6	4.5	0	21
Hussaini	Sakina	n/a	n/a	n/a	n/a	1.5	6	3	6	4.5	0	21
Jensen	Ryan	n/a	2.75	1.5	0	0	0	0	0	0	0	4.25
Kachelmeyer	Holly	n/a	n/a	n/a	n/a	6	8	5	0	0	1	20
Lessing	Kim	1.5	0	0	0	0	0	0	0	0	0	1.5
Library	Staff	7.5	18	15	12	15	13.5	21	4.5	18.5	7.5	132.5
Mallory	Fernando	n/a	n/a	n/a	n/a	n/a	7.5	9.25	9	1.5	2	29.25
Maravilla	Sarah	n/a	n/a	5	0	0	2	18	7.5	4.5	2	39
Mazurier	Wendy	3.5	4	4.5	0	0	0	0	0	0	0	12
Olson	Shawn	4.5	9	8	1.5	0	0	0	0	0	0	23
Paez	Angelica	n/a	1.5	1.25	0	0	0	0	0	0	0	2.75
Romberg	Aaron	n/a	n/a	3.5	1.5	0	0	0	0	0	0	5
Roth	David	n/a	n/a	n/a	1.5	n/a	n/a	n/a	n/a	n/a	n/a	1.5
Shulmistras	Joe	3	3	7.5	6.75	9.25	0	0	0	0	0	29.5
Tanner	Charlie	1.5	6	5	0	0	0	0	0	0	0	12.5
Weddell	Ashley	n/a	n/a	n/a	n/a	n/a	n/a	6	9	0	0	15
Monthly Totals		27	67	62.5	24.75	43.75	51	79.75	58.5	50	12.5	476.75

Red = Western State University Students
Black = High School Community Service Students
Blue = Cal State Fullerton Students
Green = Student staff
Purple = Community volunteers

LSTA 9, Page 7

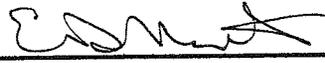
Applicant Jurisdiction: Placentia Library District
Project Title: P.A.S.S. at H.I.S. House

12. Subjective evaluation:

The Placentia Achieves School Success Program at the Homeless Intervention Shelter (P.A.S.S. Program at H.I.S. House) was a success. School-age residents attended program meetings on a regular basis. Program members received tutoring from trained and qualified tutors three times per week. Members and parents reported an increase in confidence in children who attended, and they also reported improved grades. The satellite library/reference center was used by residents on a regular basis. Most H.I.S. House residents felt that the satellite library/reference center and P.A.S.S. Program were the contributing factors to their children's improvement in school.

13. Project continuation:

The LSTA funds were used as seed money to provide the program with durable equipment (i.e. computers, books, etc) and to fund the initial year of the project. We have applied to foundations and corporate funding sources to raise money for the second year of P.A.S.S. at H.I.S. House. We have received the funding necessary to support a second year of the program. We have actively recruited additional community partners to support the continuation of the program with both funding and volunteers. Specifically, we have been approved for over \$100,000 dollars in Federal Work/Study funds. This means that we will be able to staff the program with highly qualified tutors at minimal cost to the library.

14. Signature/Date  / July 18, 2006

(714) 528-1925 ext. 203
Telephone

eminter@placentialibrary.org
E-mail

LSTA Outcomes Project Design and Report (Part 1)

Library/Jurisdiction: Placentia Library District

Project name: Placentia Achieves School Success at The Homeless Intervention Shelter House (P.A.S.S. at H.I.S. House)

Contact name: James A. Roberts, M.Ed. Phone #: (714) 524-8408 ext. 215 E-mail: jroberts@placentialibrary.org

Users: School-age residents of H.I.S. House who have limited access to the library, reference materials, and homework assistance.

Grant Number: 40-6426 Fiscal Year: 05-06

Design	Services/ Programs	Inputs	Outputs	Intermediate Outcome(s)	Indicator(s) of Intermediate Outcome(s)
<p>What will the library provide to the user in order to address the user need and move toward the library goal?</p> <p>A Placentia Library District satellite reference center will be established, in donated space, at the Homeless Intervention Shelter House (H.I.S. House shelter). The satellite center will provide reference books, computers, and homework-help tutors to facilitate homework completion by the school age residents of the shelter.</p>	<p>What resources will the library use to provide the services/ programs?</p> <ul style="list-style-type: none"> *A needs assessment will be completed by library staff. It will be based on conversations with and observations by the director of the shelter and H.I.S. House program staff. *Placentia/Yorba Linda Unified School District (PYLUSD) adopted textbooks and a collection of library selected reference books *Reference materials *Computers and software *Bookcases, filing cabinets, and computer furniture *Internet access subscription *Part time (20 hour) project coordinator *Ad hoc technical services *Volunteers/volunteer training *School supplies (notebooks, paper, writing implements, glue, crayons, markers, clip boards, etc. *Printer, paper, ink cartridges 	<p>How many of each service/ program will we provide? How many users will be served?</p> <ul style="list-style-type: none"> * 99 homework help sessions will be held at H.I.S. House Shelter help * 30 children received homework help * 4 press releases distributed * 3 tutor training sessions held * 25 tutors trained * 1485 reference questions answered * Satellite library used frequently 	<p>What is the short-term benefit to the user as a result of the program/ service? What will the user do that is necessary if s/he is to achieve the long-term outcome?</p> <ul style="list-style-type: none"> * Students will feel more comfortable about attending school. * Students will be better equipped to work on, and complete, homework assignments. * Students will use the satellite library frequently. * Students will feel more confident about their homework. * Students will perform better in school. * The adult residents of the shelter will use the reference materials. 	<p>What does the user say or do that reveals the achievement of the intermediate outcome(s)? What can you measure that indicates the achievement? Include the quantity for the user's actions.</p> <ul style="list-style-type: none"> * 20% of students will have improved school engagement (attendance) during the project year. * 40% of students will have experienced increased motivation to do homework during the project year. * 50% of students will have developed a positive change in attitude towards the library during the project year. * 20% of students will have developed increased self-esteem fostered by caring tutors and improved school success during the project year. * 50% of the school-age residents of H.I.S. House will have obtained and used library cards at least once during the project year. 	

For Help completing this form click F1 while the cursor is in any field. Also, this form answers application question 15; it must accompany application and reports.

LSTA Outcomes Project Design and Report (Part 1)

Design	Services/ Programs	Inputs	Outputs	Intermediate Outcome(s)	Indicator(s) of Intermediate Outcome(s)
		*White board and markers			* 20% of the adult residents of the shelter will have used reference materials during the project year. * On surveys 30% of school-age residents will report that they have improved academically. * On surveys 30% of the parents of these children will report that the students have had improved attendance and/or academic performance during the project year.

For Help completing this form click F1 while the cursor is in any field. Also, this form answers application question 15; it must accompany application and reports.

LSTA Outcomes Project Design and Report (Part 1)

Services/ Programs	Inputs	Outputs	Intermediate Outcome(s)	Indicator(s) of Intermediate Outcome(s)	Revised <input type="checkbox"/>
Final: Apr 1 thru Jun 30 (due July 31)		Is project on schedule? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Is project within budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
<p>Homework assistance for school-age residents at H.I.S. House has continued. Federal Work-Study tutors, interns and high-school volunteers have been working with students on a weekly basis.</p> <p>School-age residents have used computers provided by the library to check homework assignments, do research and improve their reading, writing and mathematical skills.</p> <p>The satellite center has been used by H.I.S. House residents at every P.A.S.S. meeting. Residents have requested that the satellite center be available for use on the weekends.</p> <p>H.I.S. House has accommodated their residents by staffing the satellite center for resident use on Saturday afternoons.</p>	<p>* Library staff (20 hours)/per week.</p> <p>*Needs of school-age residents are continually assessed through conversations with residents and the director of H.I.S. House.</p> <p>*Computers and internet access are available to school-age residents for use during homework club meetings.</p> <p>* Placentia Library has a printer/copier available for use by P.A.S.S. program members.</p> <p>*Placentia Library purchased educational games, worksheets and books for school-age residents to use. The games, worksheets and books reinforce skills that students are learning in school.</p> <p>*School-age residents have increased their typing speed and accuracy through the use of typing tutorials provided by the library.</p> <p>* 1 tutor trained.</p>	<p>* 1 year-end celebration was held for members and their families.</p> <p>*20 homework help sessions held at H.I.S. House shelter.</p> <p>*10 children received homework help.</p> <p>* 1 tutor training session held.</p> <p>* 1 tutor trained.</p> <p>* 550 reference questions answered.</p> <p>*Satellite reference center has been used frequently by school-age residents and parents</p>	<p>* Students look forward to P.A.S.S. meetings, and enjoy working on and completing their homework.</p> <p>*Students have become familiar with library services.</p> <p>*Students feel more confident about using library reference materials.</p> <p>* Students feel more comfortable about attending school.</p> <p>*Students look forward to turning in assignments and receiving their grades.</p> <p>*Students are better equipped to work on and complete homework assignments.</p> <p>*Students attend the homework sessions on a regular basis.</p> <p>*Students are performing better in school.</p> <p>*Students grades have improved significantly.</p> <p>*Adult residents have used reference materials to assist their children with their homework.</p>	<p>* A fourth and final survey has been given to each student to assess his/her attitude towards school, homework and enthusiasm for reading.</p> <p>* 90% of students have developed a positive change in attitude towards school and homework.</p> <p>* 80% of students have developed a positive change in attitude towards reading.</p> <p>*99% of students have shown a positive change in attitude towards the library.</p> <p>*90% of students have shown a significant increase in self-esteem and confidence in their intellectual abilities.</p> <p>* Reading comprehension tests were administered to all students to assess their reading level.</p>	

For Help completing this form click F1 while the cursor is in any field. Also, this form answers application question 15; it must accompany application and reports.

LSTA Outcomes Project Design and Report (Part 1)

Third quarter: Jan 1 thru March 30 (due Apr 30)	Is project on schedule? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Is project within budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Revised <input type="checkbox"/>
Services/ Programs	Inputs	Outputs	Intermediate Outcome(s)
<p>Homework assistance for school-age residents at H.I.S. House has continued. Federal Work-Study tutors, interns and high-school volunteers have been working with students on a weekly basis.</p> <p>School-age residents have used computers provided by the library to check homework assignments, do research and improve their reading, writing and mathematical skills.</p> <p>The satellite center opened at the end of January. School-age residents have used the reference center to do research for school assignments, and to read for enjoyment. The satellite reference center is the only place at H.I.S. House where school-age residents are able to work in a quiet environment.</p>	<p>* Library staff (20 hours)/per week.</p> <p>*Needs of school-age residents are continually assessed through conversations with residents and the director of H.I.S. House.</p> <p>*Computers and internet access are available to school-age residents for use during homework club meetings.</p> <p>*Placentia Library purchased educational games, worksheets and books for school-age residents to use. The games, worksheets and books reinforce skills that students are learning in school.</p> <p>* Placentia Library added software that was needed for students' school work to the laptops.</p> <p>* 8 tutors trained.</p>	<p>*33 homework help sessions held at H.I.S. House shelter.</p> <p>*20 children received homework help.</p> <p>* 2 tutor training session held.</p> <p>* 8 tutors trained.</p> <p>* 600 reference questions answered.</p> <p>*Satellite reference center has been used frequently by school-age residents.</p>	<p>* Students feel more comfortable about attending school.</p> <p>*Students look forward to turning in assignments and receiving their grades.</p> <p>*Students are better equipped to work on and complete homework assignments.</p> <p>*Student attend the homework sessions on a regular basis.</p> <p>*Students are performing better in school.</p> <p>*Students grades have improved significantly.</p> <p>*Adult residents have used reference materials to assist their children with their homework.</p>
			<p>* A third survey has been given to each student to assess his/her attitude towards school, homework and enthusiasm for reading.</p> <p>* 70% of students have developed a positive change in attitude towards school and homework.</p> <p>* 60% of students have developed a positive change in attitude towards reading.</p> <p>*80% of students have shown a positive change in attitude towards the library.</p> <p>*70% of students have shown a significant increase in self-esteem and confidence in their intellectual abilities.</p> <p>* Reading comprehension tests were administered to all students to assess their reading level.</p>

LSTA Outcomes Project Design and Report (Part 1)

Second quarter: Oct 1 thru Dec 30 (due Jan 31)		Is project on schedule? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Is project within budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Revised <input type="checkbox"/>	
Services/ Programs	Inputs	Outputs	Intermediate Outcome(s)	Indicator(s) of Outcome(s)			
<p>Homework assistance for school-age residents at H.I.S. House has continued. Federal Work-Study tutors, interns and high-school volunteers have been working with students on a weekly basis.</p> <p>School-age residents have used computers provided by the library to check homework assignments, do research and improve their reading, writing and mathematical skills.</p> <p>The satellite center is not available for occupancy, therefore no reference materials are provided at this time.</p>	<p>* Library staff (20 hours)/per week.</p> <p>*Needs of school-age residents are continually assessed through conversations with residents and the director of H.I.S. House.</p> <p>*Computers and internet access are available to school-age residents for use during homework club meetings.</p> <p>*Placentia Library purchased educational games, worksheets and books for school-age residents to use. The games, worksheets and books reinforce skills that students are learning in school.</p> <p>* Placentia Library added software that was needed for students' school work to the laptops.</p> <p>* 8 tutors trained.</p>	<p>*1 Halloween story time held for school-age residents and their families.</p> <p>*1 holiday reception held for school-age residents and their families.</p> <p>*30 homework help sessions held at H.I.S. House shelter.</p> <p>*21 children received homework help.</p> <p>* 2 tutor training session held.</p> <p>* 8 tutors trained.</p> <p>* 500 reference questions answered.</p> <p>*Satellite reference center is not ready for occupancy, therefore it has not been used.</p>	<p>* Students feel more comfortable about attending school.</p> <p>*Students look forward to turning in assignments and receiving their grades.</p> <p>*Students are better equipped to work on and complete homework assignments.</p> <p>*Student attend the homework sessions on a regular basis.</p> <p>*Students are performing better in school.</p> <p>*Students grades have improved significantly.</p> <p>*Adult residents have not yet used reference materials because the satellite reference center is not ready for use.</p>	<p>* A second survey has been given to each student to assess his/her attitude towards school, homework and enthusiasm for reading.</p> <p>* 30% of students have developed positive change in attitude towards school and homework.</p> <p>* 30% of students have developed positive change in attitude towards reading.</p> <p>*50% of students have shown a positive change in attitude towards the library.</p> <p>*10% of students have shown a significant increase in self-esteem and confidence in their intellectual abilities.</p> <p>* Reading comprehension tests were administered to all students to assess their reading level.</p>			

LSTA Outcomes Project Design and Report (Part 1)

Services/ Programs	Inputs	Outputs	Intermediate Outcome(s)	Indicator(s) of Intermediate Outcome(s)	Revised <input type="checkbox"/>
<p>Homework assistance for school-age residents at H.I.S. House began in September. Federal Work-Study tutors and interns have been working with students on a weekly basis.</p> <p>School-age residents have used internet access to check homework assignments, do research and practice their reading and writing skills.</p> <p>The satellite reference center is not ready for occupancy, therefore no reference materials are provided at this time.</p>	<p>* Library staff (20 hours)/ per week.</p> <p>* Needs assessment completed through conversations with residents and the director of H.I.S. House.</p> <p>* Computers and internet access are available to school-age residents for use during homework club meetings.</p> <p>* Placentia Library purchased school supplies for homework club use.</p> <p>* 6 volunteers trained.</p>	<p>* A meeting was held to introduce program to H.I.S. House residents.</p> <p>* 4 homework help sessions held at H.I.S. House shelter.</p> <p>* 10 children received homework help.</p> <p>* 1 tutor training session held.</p> <p>* 6 tutors trained.</p> <p>* 52 reference questions answered.</p> <p>*Satellite reference center is not ready for occupancy, therefore it has not been used.</p>	<p>* Students have begun to feel more comfortable about attending school.</p> <p>*Students are better equipped to work on and complete homework assignments.</p> <p>*Student attend the homework sessions o a regular basis.</p> <p>*Students are performing better in school.</p> <p>* Adult residents have not yet used reference materials because the satellite reference center is not ready for use.</p>	<p>* Surveys have been given to each student to assess his/her attitude towards school, homework and enthusiasm for reading.</p> <p>*Reading comprehension tests were administered to all students to assess their reading level.</p>	<p>Is project within budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Is project on schedule? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>

LSTA Outcomes Project Design and Report (Part 2)

Design	Data Collection Method and Schedule for Intermediate Outcome(s)	Target for Success for Intermediate Outcome(s)	Long Range Outcome(s)	Indicator(s) of Long Range Outcome(s)	Data Collection Method and Schedule for Long Range Outcome(s)
<p>How will you measure the indicators and how often? * P.A.S.S. attendance and satellite reference questions will be recorded for every session and tallied monthly. * Attitude surveys will be administered every two months or on the eve of "graduation" from the shelter. * Participants and their parents will be interviewed about academic achievement and school attendance every two months or on the eve of "graduation" from the shelter.</p>	<p>What is the numerical standard for your program? What percentage of participants must achieve the intermediate outcome(s) and long range outcome(s) for your program to be a success?</p>	<p>What is the long-range benefit to the user as a result of the program/ service? What change in his/her knowledge, skills, attitude, behavior or condition will show the impact of your program? * School-age residents of the shelter will feel more confident and comfortable about doing homework. * School-age residents will feel that the satellite library is an important information resource. * School-age residents will report that the homework tutors helped them to improve their academic performance.</p>	<p>What does the user say or do that reveals the achievement of the long-range outcome(s)? What can you measure that indicates the achievement? Include a quantity for the users actions. * School-age residents of the shelter will attend P.A.S.S. tutoring sessions regularly. * Increasing numbers of school-age shelter residents and their parents will state that the satellite reference/homework center serves as an important resource for their use.</p>	<p>How will you measure the indicators and how often? * Attendance at P.A.S.S. at H.I.S. House will be recorded for each session and tallied monthly. * School-age residents and their parents will respond to bi-monthly surveys about the importance of the satellite reference/homework center. * Parents of school-age participants will report academic improvement based on report card grades and teacher conferences.</p>	

For Help completing this form click F1 while the cursor is in any field. Also, this form answers application question 15; it must accompany application and reports.

LSTA Outcomes Project Design and Report (Part 2)

Final: Apr 1 thru Jun 30 (due July 31)	Is project on schedule? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Is project within budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Revised <input type="checkbox"/>
Data Collection Method and Schedule for Intermediate Outcome(s)	Target for Success for Intermediate Outcome(s)	Long Range Outcome(s)	Indicator(s) of Long Range Outcome(s)	Data Collection Method and Schedule for Long Range Outcome(s)	
<p>* 10 school-age residents have attended at least one meeting.</p> <p>* 121 hours of homework help has been given to students by tutors.</p> <p>* 550 reference questions have been answered.</p> <p>* Attitude surveys were administered to all school-age residents.</p> <p>* Participants and their parents have been interviewed about academic achievement and school attendance.</p>		<p>* School-age residents have communicated to H.I.S. House and Placentia Library staff the importance of the P.A.S.S. Program and the satellite reference center to their success in school.</p> <p>* School-age residents have become acclimated to the P.A.S.S. program.</p> <p>* School-age residents feel more confident and comfortable about doing homework.</p> <p>* School-age residents have expressed, to library staff, the importance of the program and the positive effect it has had on their school work.</p> <p>* School-age residents have reported that the homework tutors have helped them to improve their homework grades.</p>	<p>* School-age residents of the shelter attend P.A.S.S. tutoring sessions regularly.</p> <p>* School-age residents of the shelter have reported that the computer and internet access has served as an important resource for their use.</p>	<p>* School-age residents have attended the P.A.S.S. tutoring sessions at least once, for a total of 112 times.</p> <p>* Tutors have assisted school-age residents for a minimum of 1 1/2 hours per tutor, per week, for a total of 121 hours.</p> <p>* Parents of school-age participants have met with program coordinator to discuss their child's academic habits and grades.</p> <p>* Parents of school-age participants have reported improvements in some areas of their child's academic work and grades.</p>	

For Help completing this form click F1 while the cursor is in any field. Also, this form answers application question 15; it must accompany application and reports.

LSTA Outcomes Project Design and Report (Part 2)

Third quarter: Jan 1 thru March 30 (due Apr 30)	Is project on schedule? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Is project within budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Revised <input type="checkbox"/>
Data Collection Method and Schedule for Intermediate Outcome(s)	Target for Success for Intermediate Outcome(s)	Long Range Outcome(s)	Indicator(s) of Long Range Outcome(s)
<p>*18 school-age residents have attended at least one meeting.</p> <p>*86 hours of homework help has been given to students by tutors.</p> <p>* 600 reference questions have been answered.</p> <p>* Attitude surveys were administered to all school-age residents.</p> <p>* Participants and their parents have been interviewed about academic achievement and school attendance.</p>		<p>* School-age residents have become acclimated to the P.A.S.S. program.</p> <p>* School-age residents feel more confident and comfortable about doing homework.</p> <p>* School-age residents have expressed, to library staff, the importance of the program and the positive effect it has had on their school work.</p> <p>* School-age residents have reported that the homework tutors have helped them to improve their homework grades.</p>	<p>* School-age residents of the shelter attend P.A.S.S. tutoring sessions regularly.</p> <p>* School-age residents of the shelter have reported that the computer and internet access has served as an important resource for their use.</p>
			<p>Data Collection Method and Schedule for Long Range Outcome(s)</p> <p>* School-age residents have attended the P.A.S.S. tutoring sessions at least once, for a total of 197 times.</p> <p>* Tutors have assisted school-age residents for a minimum of 1 1/2 hours per tutor, per week, for a total of 86 hours.</p> <p>* Parents of school-age participants have met with program coordinator to discuss their child's academic habits and grades.</p> <p>* Parents of school-age participants have reported improvements in some areas of their child's academic work and grades.</p>

For Help completing this form click F1 while the cursor is in any field. Also, this form answers application question 15; it must accompany application and reports.

LSTA Outcomes Project Design and Report (Part 2)

Second quarter: Oct 1 thru Dec 30 (due Jan 31)		Is project on schedule? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Is project within budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Revised <input type="checkbox"/>	
Data Collection Method and Schedule for Intermediate Outcome(s)	Target for Success for Intermediate Outcome(s)	Long Range Outcome(s)	Indicator(s) of Long Range Outcome(s)	Data Collection Method and Schedule for Long Range Outcome(s)			
<p>* 13 school-age residents have attended at least one meeting.</p> <p>* 75 hours of homework help has been given to students by tutors.</p> <p>* 500 reference questions have been answered.</p> <p>* Attitude surveys were administered to all school-age residents.</p> <p>* Participants and their parents have been interviewed about academic achievement and school attendance.</p>		<p>* School-age residents have become acclimated to the P.A.S.S. program.</p> <p>* School-age residents feel more confident and comfortable about doing homework.</p> <p>* School-age residents have expressed, to library staff, the importance of the program and the positive effect it has had on their school work.</p> <p>* School-age residents have reported that the homework tutors have helped them to improve their homework grades.</p>	<p>* School-age residents of the shelter attend P.A.S.S. tutoring sessions regularly.</p> <p>* School-age residents of the shelter have reported that the computer and internet access has served as an important resource for their use.</p>	<p>* School-age residents have attended the P.A.S.S. tutoring sessions at least once, for a total of 185 times.</p> <p>* Tutors have assisted school-age residents for a minimum of 1 1/2 hours per tutor, per week, for a total of 75 hours.</p> <p>* Parents of school-age participants have met with program coordinator to discuss their child's academic habits and grades.</p> <p>* Parents of school-age participants have reported improvements in some areas of their child's academic work and grades.</p>			

LSTA Outcomes Project Design and Report (Part 2)

First quarter: July 1 thru Sept 30 (due Oct 31)		Is project on schedule? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Is project within budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Revised <input type="checkbox"/>	
Data Collection Method and Schedule for Intermediate Outcome(s)	Target for Success for Intermediate Outcome(s)	Long Range Outcome(s)	Indicator(s) of Long Range Outcome(s)	Data Collection Method and Schedule for Long Range Outcome(s)			
<p>* 10 school-age residents have attended at least one meeting.</p> <p>* 10 hours of homework help has been given to students by tutors.</p> <p>* 52 reference questions have been answered.</p> <p>* Attitude surveys were administered to all school-age residents.</p> <p>* Participants and their parents have been interviewed about academic achievement and school attendance.</p>		<p>* School-age residents have become acclimated to the P.A.S.S. program.</p> <p>* School-age residents feel more confident and comfortable about doing homework.</p> <p>* School-age residents have reported that the homework tutors have helped them to improve their homework grades.</p>	<p>* School-age residents of the shelter attend P.A.S.S. tutoring sessions regularly.</p> <p>* School-age residents of the shelter have reported that the computer and internet access has served as an important resource for their use.</p>	<p>* School-age residents have attended the P.A.S.S. tutoring sessions at least once, for a total of 27 times.</p> <p>* Tutors have assisted school-age residents for a minimum of 1 1/2 hours per tutor, per week, for a total of 10 1/2 hours.</p> <p>* Parents of school-age participants have met with program coordinator to discuss their child's academic habits and grades.</p>			

For Help completing this form click F1 while the cursor is in any field. Also, this form answers application question 15; it must accompany application and reports.

LSTA Outcomes Project Design and Report

Certification

Grant number: 40-6426 Report: Final - Apr 1 thru Jun 30

Project name: Placentia Achieves School Success at Homeless Intervention Shelter (P.A.S.S. at H.I.S. House)

Library/Jurisdiction: Placentia Library District

Address: 411 E. Chapman Avenue

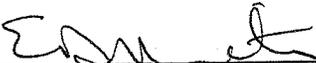
City: Placentia, CA Zip code: -928706198

Director name: Elizabeth D. Minter, MLS

Phone number: (714) 528-1925 ext. 203

Fax number: (714) 528-8236 ext.

E-mail: eminter@placentialibrary.org

Authorized signature:  Date: 07/18/2006
(Please Sign With Blue Ink)

Send ORIGINAL and three copies to:

California State Library
Budget Office – LSTA
P.O. Box 942837
Sacramento, CA 94237-0001

Quarterly Financial Report

Quarter	
1 st Jul, Aug, Sep	<input checked="" type="checkbox"/>
2 nd Oct, Nov, Dec	<input checked="" type="checkbox"/>
3 rd Jan, Feb, Mar	<input checked="" type="checkbox"/>
4 th Apr, May, Jun	<input checked="" type="checkbox"/>
Liquidation	<input type="checkbox"/>

Grant Award I.D.: 40-6426

Fiscal Year: 2005-2006

Project title: Placentia Achieves School Success at The Homeless Intervention Shelter (P.A.S.S.at H.I.S. HOUSE)

Grantee: Placentia Library District

Send ORIGINAL (please sign in blue ink) and three copies to:

California State Library
 Budget Office – LSTA
 P.O. Box 942837
 Sacramento, CA 94237-0001

Telephone: (714) 524-8408 ext 215 E-mail: jroberts@placentialibrary.org

Completed by: James A. Roberts, M.Ed. Title: Literacy Coordinator

Signature: 

Date: July 18, 2006

	Current Approved Budget (1)	1 st Quarter (2)	2 nd Quarter (3)	3 rd Quarter (4)	4 th Quarter (5)	Total Expended/ Encumbered (6)	Outstanding Encumbrances at Close of 4 th Qtr. (7)	Liquidation of Outstanding Project End Encumbrances (8)	Unexpended/ Unencumbered Balance (9)
a.	\$24,927	\$6,231	\$6,231	\$6,231	\$6,250	\$24,943	\$0	\$0	(\$16)
b.	\$8,500	\$1,418	\$1,418	\$4,500	\$1,180	\$8,516	\$0	\$0	(\$16)
c.	\$14,757	\$6,500	\$2,500	\$3,500	\$2,258	\$14,758	\$0	\$0	(\$1)
d.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
e.	\$450	\$112	\$112	\$112	\$115	\$451	\$0	\$0	(\$1)
f.	\$48,634	\$14,261	\$10,261	\$14,343	\$9,803	\$48,668	\$0	\$0	(\$34)

a. Salaries and Benefits
 b. Materials
 c. Operating Expenses
 d. Equipment
 e. Indirect Costs
 f. Total

NOTE: Failure to submit these reports within the timelines of the grant program could jeopardize receipt of final 10% grant payment. Any budget adjustments or modifications must be shown on LSTA 8 page 2. If there are no changes to the current budget, page 2 need not be returned.

Quarterly Financial Report

(Show approved budget modifications on this page)

Project Title: _____

Grantee: _____

Grant Award I.D.: _____ Fiscal Year: _____ Approval Date of Modification: _____

Budget Category	Previous Budget	Budget Adjustment	Current Budget
a. Salaries and Benefits	\$0	\$0	\$0
b. Materials	\$0	\$0	\$0
c. Operating Expenses	\$0	\$0	\$0
d. Equipment	\$0	\$0	\$0
e. Indirect Costs	\$0	\$0	\$0
f. Total	\$0	\$0	\$0

NOTE: Failure to submit these reports within the timelines of the grant program could jeopardize receipt of final 10% grant payment. Any budget adjustments or modifications must be shown on LSTA 8 page 2. If there are no changes to the current budget, page 2 need not be returned.

Quarterly Financial Report

Quarter	<input checked="" type="checkbox"/>
1 st Jul, Aug, Sep	<input checked="" type="checkbox"/>
2 nd Oct, Nov, Dec	<input checked="" type="checkbox"/>
3 rd Jan, Feb, Mar	<input checked="" type="checkbox"/>
4 th Apr, May, Jun	<input checked="" type="checkbox"/>
Liquidation	<input checked="" type="checkbox"/>

Grant Award I.D.: 40-6426
 Fiscal Year: 2005-2006

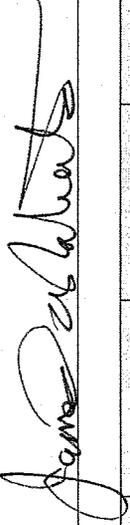
Project title: Placentia Achieves School Success at The Homeless Intervention Shelter (P.A.S.s.at H.I.S. HOUSE)

Grantee: Placentia Library District

Send ORIGINAL (please sign in blue ink) and three copies to:
 California State Library
 Budget Office – LSTA
 P.O. Box 942837
 Sacramento, CA 94237-0001

Telephone: (714) 524-8408 ext 215 E-mail: jroberts@placentialibrary.org

Completed by: James A. Roberts, M.Ed. Title: Literacy Coordinator

Signature:  Date: July 18, 2006

	Current Approved Budget (1)	1 st Quarter (2)	2 nd Quarter (3)	3 rd Quarter (4)	4 th Quarter (5)	Total Expended/ Encumbered (6)	Outstanding Encumbrances at Close of 4 th Qtr. (7)	Liquidation of Outstanding Project End Encumbrances (8)	Unexpended/ Unencumbered Balance (9)
a.	\$24,927	\$6,231	\$6,231	\$6,231	\$6,250	\$24,943	\$0	\$0	(\$16)
b.	\$8,500	\$1,418	\$1,418	\$4,500	\$1,180	\$8,516	\$0	\$0	(\$16)
c.	\$14,757	\$6500	\$2,500	\$3,500	\$2,258	\$14,758	\$0	\$0	(\$1)
d.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
e.	\$450	\$112	\$112	\$112	\$115	\$451	\$0	\$0	(\$1)
f.	\$48,634	\$14,261	\$10,261	\$14,343	\$9,803	\$48,668	\$0	\$0	(\$34)

a. Salaries and Benefits
 b. Materials
 c. Operating Expenses
 d. Equipment
 e. Indirect Costs
 f. Total

NOTE: Failure to submit these reports within the timelines of the grant program could jeopardize receipt of final 10% grant payment. Any budget adjustments or modifications must be shown on LSTA 8 page 2. If there are no changes to the current budget, page 2 need not be returned.

Quarterly Financial Report

(Show approved budget modifications on this page)

Project Title: _____

Grantee: _____

Grant Award I.D.: _____ Fiscal Year: _____ Approval Date of Modification: _____

Budget Category	Previous Budget	Budget Adjustment	Current Budget
a. Salaries and Benefits	\$0	\$0	\$0
b. Materials	\$0	\$0	\$0
c. Operating Expenses	\$0	\$0	\$0
d. Equipment	\$0	\$0	\$0
e. Indirect Costs	\$0	\$0	\$0
f. Total	\$0	\$0	\$0

NOTE: Failure to submit these reports within the timelines of the grant program could jeopardize receipt of final 10% grant payment. Any budget adjustments or modifications must be shown on LSTA 8 page 2. If there are no changes to the current budget, page 2 need not be returned.



SOUTH BAY IRRIGATION DISTRICT

505 GARRETT AVENUE, P.O. BOX 2328
CHULA VISTA, CALIFORNIA 91912-2328
(619) 427-0868 FAX (619) 425-9660

Agenda Item 34

Page 1 of 3

BOARD OF DIRECTORS

W.D. "BUD" POCKLINGTON
DIVISION 1

JAMES F. DOUD, SR.
DIVISION 2

JAMES C. ALKIRE
DIVISION 3

MARY SALAS
DIVISION 4

MARGARET COOK WELSH
DIVISION 5

W.D. "BUD" POCKLINGTON
DISTRICT REPRESENTATIVE
SAN DIEGO COUNTY
WATER AUTHORITY

July 7, 2006

Ms. Elizabeth Minter
Library Director
Placentia Library District
539 Gardenia Avenue
Placentia, CA 92870-6198

Dear Ms. Minter:

At its June 19, 2006 meeting, the South Bay Irrigation District (SBID) Board of Directors nominated Director Jim Doud to the California Special Districts Association Board of Directors, Region 6, Seat A. A unanimous vote supported this nomination. Jim is currently President of the California Special Districts Association, San Diego Chapter.

Attached is a Statement of Qualifications for Director Doud.

The Board of Directors of SBID is requesting your Board's support for Director Doud for Seat A of the California Special Districts Association Region 6 Board. I am requesting that your Board give consideration to submitting a resolution or minute order in support of Director Doud's nomination. Attached is a sample resolution for your convenience.

Please forward a copy of your resolution or minute order to CSDA by July 27, 2006, at the address below:

California Special Districts Association
ATTN: Paul Spitale
1112 "I" Street, Suite 200
Sacramento, CA 95814

or FAX to (916) 442-7889

It would be greatly appreciated if you would also forward a copy of the resolution or minute order to Rita Schoonderwoerd, SBID Board Secretary, for our records. Thank you for your consideration.

Sincerely,

Dennis A. Bostad
General Manager

STATEMENT OF QUALIFICATIONS
Jim Doud
Director, South Bay Irrigation District and Sweetwater Authority
San Diego County

Jim Doud has represented Region 6 as President of CSDA, San Diego Chapter, from 2005 to present. As President, Jim attends all San Diego Local Agency Formation Commission, Special Advisory Committee meetings to report on the ongoing discussions on the draft LAFCO publication, *Profiles of Special Districts in San Diego County*.

Jim has represented Division 2 of South Bay Irrigation District and Sweetwater Authority since 1995. He has served two terms as President for South Bay Irrigation District and two terms as Chair for Sweetwater Authority, and currently serves and chairs numerous committees.

Jim is an active and voting delegate to the National Water Resources Association (NWRA) and the Western Coalition of Arid States (WESTCAS).

Jim is active in the Association of California Water Agencies (ACWA) serving on the Federal Affairs Subcommittee, and ACWA's Outreach Program.

Jim is active on the Chula Vista Interagency Water Task Force, executed by the Mayor of Chula Vista in 1990, and served as Chair from 2004 to 2006.

Jim is active in the Chula Vista Chamber of Commerce, representing South Bay Irrigation District and Sweetwater Authority.

Jim is a graduate of the Special District Institute in Leadership and Management.

Jim is a retired Senior Engineer, Rohr Industries.

Jim is a member of the Retired National Management Association – Rohr Chapter.

Jim is a Korean and Cold War veteran.

RESOLUTION NO.

**RESOLUTION OF THE BOARD OF DIRECTORS OF THE
(NAME OF MEMBER DISTRICT)
SUPPORTING THE NOMINATION OF JIM DOUD TO THE
CALIFORNIA SPECIAL DISTRICTS ASSOCIATION
BOARD OF DIRECTORS, REGION 6, SEAT A**

WHEREAS, this district is a member district of the California Special Districts Association (CSDA); and

WHEREAS, another CSDA member district, the South Bay Irrigation District, has requested that this district support the nomination of its member to the CSDA Board of Directors, Region 6.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the (NAME OF MEMBER DISTRICT) that this district supports the nomination of Jim Doud, South Bay Irrigation District, to the CSDA Board of Directors, Region 6.

BE IT FURTHER RESOLVED that the District Secretary is hereby directed to transmit a copy of this resolution to CSDA, Attn: Paul Spitale, at 1112 "I" Street, Sacramento, CA 95814, forthwith.

PASSED AND ADOPTED by the following roll call vote of the Board of Directors for the (NAME OF MEMBER DISTRICT) this ____ day or _____, 2006.

AYES:
NOES:
ABSTAIN:
ABSENT:

(SIGNATURE)

President

ATTEST:

(SIGNATURE)

Secretary



42nd Annual Placentia Heritage Festival & Parade

Community of Champions

PARADE APPLICATION

(All applications must be received no later than September 22, 2006)

Placentia Library District Board of Trustees
Name of Entry

Float Commercial
Length _____ Non-Profit

411 E. Chapman Avenue
Mailing Address

Band Color Guard

Placentia, CA 92870
City State Zip

Novelty
Description (Length and Type) _____

Elizabeth Minter
Contact Person

Equestrian How Many _____

714 528 1925 x203
Daytime Phone Night Phone

Antique Classic Auto
 Convertible Truck

administration@placentialibrary.org
Email address

Youth Organization
 Walk Vehicle

Number of participants in entry 4

Other _____

Support vehicle to Entry Yes*
If yes, describe Truck supplied by Fairway Ford

SCRIPT: In order for your entry to be recognized by the parade announcers, a script must accompany this application. An example form has been included for your convenience. (Please limit script to four (4) sentences of text). **Please complete a script and return by September 22, 2006. Scripts may be emailed to heritagefestival@placentia.org.**

Vehicles and signage are the responsibility of each entrant.

Questions, Comments and Special needs: **Please use separate page if required.**

You will receive more specific parade information, your line up position and parade pass by the first week in October. Please complete the Parade Application, Hold Harmless Agreement and your script as soon as possible and mail to:

**Bruce Hunt, Jr., Parade Chairperson
Placentia Heritage Committee
P.O. Box 805
Placentia, CA 92871**

(See Reverse)

**PLACENTIA HERITAGE FESTIVAL & PARADE
INDEMNIFICATION AGREEMENT AND COVENANT NOT TO SUE**

In consideration for permission to participate in the PLACENTIA HERITAGE FESTIVAL & PARADE to occur on October 14, 2006. Placentia Library District, the undersigned hereby covenant and agree to indemnify, defend and save harmless Placentia Heritage Festival Committee, the City of Placentia, the Tri-City Park Authority, each of their officers, directors, members, agents, servants, volunteers, representatives and employees, and all other participants in the Placentia Heritage Festival & Parade from ANY and all claims, demands or liability which the aforementioned parties may sustain as a result of ANY claims, demands, cause of action, costs of judgments and/or other occurrences which may arise from the undersigned's participation in the PLACENTIA HERITAGE FESTIVAL & PARADE.

The undersigned on behalf of himself/herself, his/her sponsoring group or organization, his/her heirs and assigns, further (1) assumes the risk of any and all personal injuries and property damage which the undersigned may suffer as a result of participation in the parade or festivities; (2) waives his/her right to sue the aforementioned parties relating to any parade and festival activities; and (3) covenants with the aforementioned parties to forever refrain from instituting, pressing or in any way aiding any claim, demand or cause of action, for damages, costs, loss of services, expenses or compensation for, on account of, or in any way arising from or hereafter to arise from the undersigned's participation in the said parade and festivities. This covenant is intended by the parties to be a waiver of California Civil Code Section 1542 which reads as follows:

"A general release does not extend to claims which the creditor does not know or suspect to exist in his favor at the time of executing the release, which if known by him must have materially affected his settlement with the debtor."

Ed Mark
Signature

June 20, 2006
Date

Placentia Library District Board of Trustees
Sponsor Group

Home Phone

Owner () Representative

714 528 1925 x 203
Business Phone

PLACENTIA LIBRARY DISTRICT BOARD OF TRUSTEES

TO: Library Board of Trustees
FROM: Elizabeth D. Minter, Library Director *EDM*
SUBJECT: Library Director's Report
DATE: July 31, 2006

Activities Report:

- Jun 20 Met with Jean Lasley and Wendy Goodson to discuss Foundation activities.
- Jun 21 Met with Jean Lasley, Jeff Wilcox, Wendy Goodson and Jim Roberts to discuss recruiting a grant writer, identifying an attorney for the Friends/Foundation project and finding Development Director applicants.
- Jun 22 Attended Foundation Investment Committee Meeting.
Attended Foundation Board of Directors Meeting.
- Jun 26 Met with Richard DeVecchio to edit the job description for the Development Director.
- Jun 29 Attended Chamber of Commerce Installation Breakfast.
Attended ISDOC Membership Meeting and LAFCO Election.
- Jul 1 Saturday Manager at the Library.
- Jul 5-11 Vacation
- Jul 11 Attended ISDOC Executive Committee Meeting and LAFCO Special District Allocation Formula Committee Meeting.
- Jul 12 Participated in training for Easy Ware, the new Development Office software.
Attended the Chamber of Commerce Ribbon Cutting and Mixer at office of Dr. Jane Skuben.
- Jul 17 Attended luncheon with Independent Special Library District Directors at Palos Verdes.
- Jul 19 Participated in interviews for Development Director position.
- Jul 29 Attended the Chamber of Commerce/Ribbon Cutting for Walgreens.

- Jul 22 Saturday Manager at the Library.
- Jul 27 Attended Chamber of Commerce Police & Fire Breakfast.

Staff Meetings:

- Jun 21 Discussed new medical insurance program and developed a recommendation to the Library Board for rebates of deductibles and co-pays of specific items; reviewed the Fiscal Year 2006-2007 Budget and special projects and the use of new staff positions; and announced the Staff Appreciation Dinner.
- Jul 5 Conducted by Wendy Goodson because I was on vacation. It included an update of the medical insurance program.
- Jul 19 Announced the appointment of the new Development Director, discussed plans for a training program on services for the deaf and hearing impaired to be conducted by the Dayle MacIntosh Center, and discussed changes in the Passport processing procedures.

Agenda Item 37

TO: Elizabeth Minter, Library Director
 FROM: Jim Roberts, Public Services Manager *JR*
 DATE: July 31, 2006
 SUBJECT: Program Committee Report for the month of June.

ADULT SERVICES

	June 04-05	June 05-06	YTD 04-05	YTD 05-06
NUMBER OF PROGRAMS	1	2	10	11
NUMBER OF ATTENDEES	70	60	186	232

CHILDREN'S SERVICES

	June 04-05	June 05-06	YTD 04-05	YTD 05-06
NUMBER OF PROGRAMS	21	29	250	293
NUMBER OF ATTENDEES	1,184	1,855	10,891	13,491

PROGRAM COMMITTEE

	June 04-05	June 05-06	YTD 04-05	YTD 05-06
NUMBER OF MEETINGS	0	2	0	11
NUMBER OF ATTENDEES	0	18	0	69
NEWS RELEASES	NA	1	NA	6

LITERACY SERVICES

	June 04-05	June 05-06	YTD 04-05	YTD 05-06
Total Tutors	188	170	319	310
Total Students	264	226	364	354
Total Hours	1,506	1,610	14,457	14,617

For more detailed literacy statistics, see Agenda Item 38, pages 2 of 3 and 3 of 3.



To: Elizabeth Minter, Library Director

From: Caroline Gurkweitz, Children's Librarian

Date: for Board Meeting, July 31, 2006

Subject: June 2006 Activities in the Children's Department

TYPE OF PROGRAM	NUMER OF PROGRAMS	TOTAL ATTENDANCE
Lap Sit 2 years and under	4	87
Story Time I: 6 years & younger	4	125
Story Time II: 6 years & younger	4	183
Music Time I: 6 years & younger	4	156
Music Time II: under 6 years old	4	136
Music Time III: under 6 years old	4	110
Read to the Dogs event	1	35
Summer Reading Program Events	4	327
Summer Reading Program Registrations	—	608
Total June 2006	29	1767
Total June 2005	21	1184
Current FY to date	293	13,491
Previous FY to date	250	10,891

TO: Elizabeth Minter, Library Director

FROM: Jim Roberts, Public Services Manager/Literacy Coordinator 

DATE: July 31, 2006

SUBJECT: Placentia Library Literacy Services (PLLS) Activities Report for the month of June.

Tutor Training. There was no tutor training workshop in June. We had one in July, and ten High school students were trained. They are all tutoring or pending.

Families for Literacy (FFL) Program Status. There was no FFL programming in June.

Placentia Rotary Reading Enrichment Program (PRREP). PRREP tutoring has finished for this school. We recruited more than 80 PRREP tutors from El Dorado High School and Valencia high School tutored at the Library or off-site at Topaz Elementary School or at H.I.S. House, accounting for more than 2,000 hours of instruction.

Update on the two new PLLS homework clubs. Both the Topaz-Tuffree Homework Club at Topaz Elementary School and the Homeless Intervention Shelter (H.I.S. House) Homework Club were tremendously successful this school year. We plan on continuing both of them next school year in Mid-September.

English Language and Literacy Intensive (ELLI) Program Update. ELLI has ended for this school year. We were active at three elementary schools--Ruby Drive, and Topaz, and Tynes--and we had a total of fifteen tutors working with more than 200 grade school students.

Federal Work Study (FWS). Our FWS partnership with Financial Aid at Cal State Fullerton grew stronger during FY 2005-06, and will continue through June. Our Cal State Award for FY 2006-07 is \$85,000. Our FWS partnership is also very strong with Western State University College of Law as we had fifteen (15) who tutored in PLLS this school year.

LSTA Grant Denied. The PLLS LSTA Grant Application to fund additional homework clubs was denied. One of the reasons cited in the letter signed by State Librarian, Susan Hildreth, that we were not funded was that..."this project seems overly optimistic in its stated goals."
Attachment 1. My e-mail response to that is Attachment 2. The good news is that I've gotten to know one of the LSTA selection committee members which could facilitate future applications.

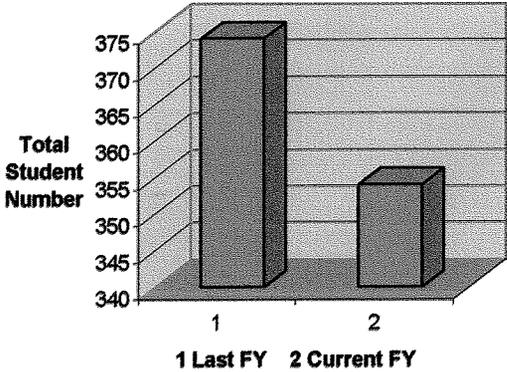
Literacy statistics. See Agenda Item 39, Pages 2 of 3, and 3 of 3.

Placenta Library Literacy Services

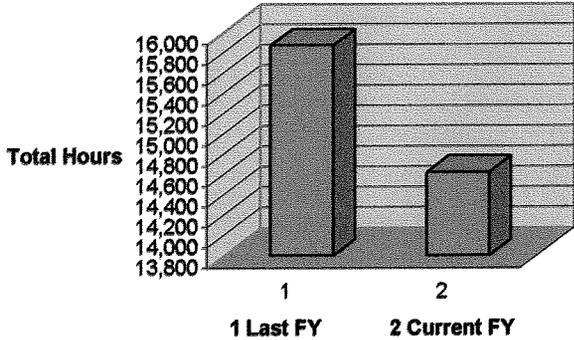
Report of Growth and Progress

	June 04-05	June 05-06	YTD 04-05	YTD 05-06
Tutors				
Adult	79	81	194	169
Teen	88	89	140	151
Hours Instruction	1,410	1,520	15,867	14,617
Other Volunteer Hours	72	120	1,056	1,260
Total Hours	1,542	1,640	16,923	15,877
Training Workshops				
Workshops Held	2	0	28	23
Tutors Trained	16	0	217	181
Students				
With Adult Tutors	102	94	203	201
With Teen Tutors	100	132	141	153
In Groups	20	0	30	0
Total Active Students	222	226	374	354
Families for Literacy				
Family Students	8	5	12	12
Family Tutors	6	5	10	8
Hours of Instruction	100	60	780	760
ELLI Program				
K-6th Grade Students	0	0	200	201
Tutors for K-6th Grade	0	0	22	15
Hours of Instruction	0	0	3,254	6,487
Homework Clubs				
On-Site: Students	0	10	0	569
On-Site Tutors	0	10	0	49
Hours of Instruction	0	100	0	2,300
H.I.S. House Students	0	8	0	43
H.I.S. House Tutors	0	6	0	26
Hours of Instruction	0	200	0	1,440
Topaz Students	0	18	0	99
Topaz Tutors	0	6	0	45
Hours of Instruction	0	200	0	3,660
Total Tutors	167	170	334	310
Total Students	222	226	374	354
Total Instruction Hours	1,410	1,610	15,867	14,617

Total Students



Instructional Hours



TO: Elizabeth Minter, Library Director
FROM: Mary Strazdas, Librarian *MCS*
DATE: July 26, 2006
SUBJECT: **Reference and Adult Services report for June, 2006**

- There were two Program Committee meetings during the month.
- Special library displays included one for the Placentia Round Table Women's Club (Bicentennial quilt), and roses. There was also a display of materials pertinent to the extremely popular *Da Vinci Code*, because the movie's release occurred at the end of May. We removed the displays on women's health and World War II.
- We began a special paperback section of adult summer reading choices. With multiple copies of titles from the paperback best seller lists, patrons have ample choices. To differentiate these titles from other collections, book spines were marked with a ladybug stamp. The books are called "best sellers" in the catalog.
- There were two programs in June. Glenna Luschei presented a poetry workshop called "Coming Home: How the Journey Changes the Poet" on Saturday, June 10, from 1 to 4 p.m. This was the second poetry workshop of the year, and it drew three patrons. Those who attended said it was a good experience.
- On Monday, June 19, six patrons attended "Hills for Everyone." Claire Schlotterbeck, Executive Director of the group Hills for Everyone, has been involved with this group for over 20 years in many capacities. She spoke about the group's goals and how Hills for Everyone works with legislators and other citizens to achieve them. Claire brought handouts and some very large photos and maps to illustrate her points. Her informal presentation made patrons comfortable to ask many questions. Patrons could also select library materials or a bibliography/webliography.

Statistical Comparisons at the Reference Desk
June FY 2005/2006

	2005	2006	YTD 04-05	YTD 05-06
Phone Reference Questions	216	170	2,278	2,424
Desk Reference Questions	1,647	1,082	18,883	19,264
E-Mail Reference Questions	4	6	64	70
Ready Reference	29	37	463	394
Instruction	55	114	616	1,155
Computer Use	2,716	2,771	28,275	31,318
Reference Books: In-Library Use	29	3,662	13,135	39,407
Patron Database Signups	242	196	2,609	2,523

TO: Elizabeth Minter, Library Director
FROM: Gary Bell, Librarian *GB*
DATE: July 31, 2006
SUBJECT: **History Room report for June**

History Room visitors in June: fiscal year 2004-2005: 0
History Room visitors in May: fiscal year 2005-2006: 6

The 2006 annuals for Valencia, Esperanza and El Dorado high schools were added to the yearbook collection.

Many books were ordered and added to the History Room's collection.

John Stahler, curator of the Bradford House, researched information on the Pound family.

Reports were made to the Placentia Round Table on the Olinda Museum in Brea and the Nisei exhibit at Fullerton's Arboretum Museum.

An inventory of books in the History Room, obtained these results of our holdings: Shelf check to follow.

Local Authors: 30 items

Fiction: 303 items

Biography: 110 items

Nonfiction: 1,314 items

On June 7th, I attended an MCLS workshop about California History Resources on the Web. This was an outstanding seminar and very enlightening as to the vast amount of sites dealing with California history, culture, missions, geography, government and more.

Placentia Library District

TO: Elizabeth Minter, Library Director
FROM: Vernon Napier, Technical Services Manager
DATE: July 24, 2006
SUBJECT: **Website report for June 2006**



During the first week in August I intend to convene a newly established Website Advisory Group (WAG?). Every Library interest (reference, circulation, Friends, etc.) will be represented. The purpose of the Group is too keep the website accurate, current, and fresh.

I have attached to this report some relevant statistics from our "webstats" program in order to give an overview of total usage and most viewed pages.

I have also attached a a statistical report showing the use of our principal online databases.

Vernon J. Napier
Technical Services Manager

Placentia Library District

Library Website Traffic

	June '05	June '06
Unique visitors	n/a	1,822
Number of visits	n/a	2,966
Visits per visitor	n/a	1.62
Pages visited	44,404	15,091
Pages per visit	n/a	5.08

Pages most viewed

Application for library card	n/a	69
Borrowing library materials	n/a	136
Calendar	n/a	298
Catalog	n/a	502
Community links	n/a	70
Contact Us	n/a	122
Frequently Asked Questions	n/a	223
Home page	n/a	10,915
Kids page	380	233
Literacy services	175	57
My account	n/a	533
Passport applications	607	214
Searching for information	n/a	332

Placentia Library District

On line reference resources

	Usage statistics for	May '06	June '06
Grolier Online		9	4
Encyclopedia Americana		1	0
La Nueva Enciclopedia Cumbre		0	1
America the Beautiful		0	0
Lands and People		3	0
General Reference Center		78	82
Health & Wellness Resource Center		0	10
Opposing Viewpoints		334	43
Newsbank -Newspaper search		13	30
Newsbank -Magazine search		0	0
L.A Times		35	7
N.Y. Times		20	1
Wall Street Journal		13	0
Heritage Quest		866	1320
Learning Express (Learn a test)		5	3
Novelist		127	4
Tumblebooks		12	177

TO: Elizabeth Minter, Library Director
FROM: Vernon Napier, Technical Services Manager
DATE: July 25, 2006



SUBJECT: Technology Report for June 2006

- Attended a 3 day course held at CSU Fullerton on scanning and digitizing documents and photographs
- Attended the "kick-off" program of the LSTA Grant to digitize the Library's historical photographs
- Commissioned a survey of nearby institutions to discover holdings (if any) of Placentia newspapers
- Sent off first 2 micro-film reels of The Placentia Courier to be digitized
- Installed flat screen lcd monitors on public computers
- Ordered Aquabrowser and have scheduled to go live during August
- Continued long-term project of replacing all hard plastic music cd cases with more pliable cases. At the same time we are reclassifying the music collection into more popular categories

I am pleased to report that one of our patrons complimented us (in writing!) on the display of best-seller paperbacks selected for adults wanting some vacation time reading:

"This is an awesome idea!. I'm a voracious reader and this is the greatest new service? Thank you!"

pacific clippings
p m b 1 1 7 8 9
santa ana, calif. 92711

Placentia News
Weekly JUN 29 2006

BRIEFLY

**Library volunteers
needed**

³³⁷Volunteers are needed to help run the Placentia Library bookstore, located in the lobby of the library, at 411 E. Chapman Ave.

Volunteers help to sort and price the books, stock shelves and staff the store in two-hour shifts.

Training is provided.

All proceeds from the store are used by the Friends for Library services.

For more information, call Nancy Lone-Tollefson, who manages the store for the Friends of Placentia Library, at 714-524-7318.

pacific clippings
p m b 1 1 7 8 9
santa ana, calif. 92711

Placentia News
Weekly JUN - 8 2006

Cheap insurance

³³⁷Assemblywoman Lynn Daucher's staff will hand out information on purchasing low-cost auto insurance through the California Department of Insurance for residents with cars valued at less than \$20,000, from 3:30 to 4:30 pm on June 12 at the Placentia Public Library, 411 E. Chapman Ave. and from 10 to 11 a.m. June 14 at the Placentia Senior Center, 143 S. Bradford Ave.

Information: 714-672-4734

pacific clippings
p m b 1 1 7 8 9
santa ana, calif. 92711

The Register JUN 13 2006
Daily

BORROWING

³³² **PLACENTIA**

Five Placentia city properties are pledged as collateral for the city's borrowing. Los Vaqueros Park and Koch Park would be unencumbered this month once the city pays a debt incurred to purchase on Office Depot property. Here is a breakdown.

\$4.5 million: Certificates of participation for traffic circulation, issued in 2001, secured by Corporate Yard, Kraemer Park.

\$11 million: Certificates of participation, issued in 2003 to refinance a previous borrowing, secured by Corporate Yard, Kraemer Park, McFadden Park.

\$6.9 million: Certificates of participation for Office Depot, issued in 2004, secured by Koch Park, Los Vaqueros Park.

pacific clippings
p m b 1 1 7 8 9
santa ana, calif. 92711

The Register JUN 13 2006
Daily

³³² **STANTON**

Literacy night: The city in partnership with READ/OC will hold "Family Literacy Night," from 6 to 8 p.m. Wednesday at the Community Services Center, 11822 Santa Paula St. The free session will allow tutors to work with parents and their children to promote literacy. For more information, call 714-379-0129.

Celeste Navejas
714-704-3764 cnavejas@ocregister.com

pacific clippings

p m b 1 1 7 8 9
santa ana, calif. 92711

Placentia News
Weekly JUN 15 2006

Unusual circumstances treated by turtle pillows

When the Placentia Round Table Women's Club held its final meeting for the year before going dark for the summer, several community service recognitions took place.

Chief of Police **John Schaefer** expressed appreciation for the club's support of the department's efforts to reduce crime in the city. He stated that crime statistics have been greatly reduced, and the department is focusing on the three known street gangs that are still active in the city. "Even one murder a year," he said, "is one murder too many," and he will strive to bring our city's tolerance down to zero.

In appreciation of the Police Department's work in protecting its citizens, Chief Schaefer was given a number of turtle pillows for his officers to give to children who experience trauma after having been exposed to unusual circumstances. The pillows were made by the members of the Crafts and Stitches' section headed by **Edna Betker** for the past several months.

Also speaking to the group was **Nathan Chappell**, executive director of the Boys and Girls Club of Placentia-Yorba Linda, who thanked the club for the \$1,000 gift recently given to the club. He said the Boys and Girls Club now owns both the building and the land, the latter having been acquired just recently from the Chapman family, who had long ago given the building to them. Since this location is in the city's redevelopment zone, plans are to sell the property and build new headquarters at Kraemer Park on a site on Walnut Street. A major capital campaign will soon be underway to raise the funds needed to add to proceeds from the forthcoming sale of the present clubhouse property.

Other beneficiaries of \$1,000 each were HIS House for the improvement of their playground, and \$1,000 to the Placentia Library District for programs planned for development by History Room personnel.

The meeting concluded with the installation of new officers for the year 2006-2007, with outgoing president **Penny Wojcik** serving as installing officer. Passing the gavel on to incoming



ELEANORE RANKIN
NEIGHBORHOOD NEWS

president, **Barbara Hemmerling**, Wojcik accepted the President's history book, a hefty volume that documents the past 12 months of her leadership in the club.

President Hemmerling is supported by a full lineup of officers that include **Carole Sypherd**, first vice president and dean; **Pat Van Houten** and **Jan Schwartzkopf**, second vice presidents - ways and means; **Gerry Sandoval** and **Amanda Rozzana**, third vice presidents - programs; **Vicki Johnson**, fourth vice president - membership; and **Jan Steinleitner**, fifth vice president - sections. Also: **Karen Mangold**, recording secretary; **Jan Sutherland**, corresponding secretary; **Janie Kirwin**, financial secretary; **Carlene Cable**, treasurer; **Peggy Barnes**, rentals chairman; **Ellie Rankin**, public relations chairman, and **Sheran Closson** and **Nancy Lone-Tollefson**, amenities chairmen.

Before closing the meeting, newly installed president Hemmerling announced that scholarships reserved from the club's \$10,000 budget have been offered to a number of seniors at our city schools. They are: from El Dorado High School, **Tabitha Dutciuc**, **Lauren Breeding** and **Chelsea Lenard**; **Melinda Bainbridge** and **Sylvia Hernandez**; from Valencia High School, **Karen Nguyen**, **Estephen "Jack" Meza**, **Jonathan Nance**, **Gilberto Esquivel**, **Genae Rose Koellen**, **Gopi Pandya** and **Michelle Salas**; and from El Camino Real High School, **Jared Carmona**.

Eleanore Rankin has the latest about families, clubs and business. Call her at (714) 524-8337 or fax information to (714) 524-8660.

pacific clippings

p m b 1 1 7 8 9
santa ana, calif. 92711

The Register
Daily JUN 30 2006

332

PROGRESS OVERTAKES SANTA ANA'S BOOKMOBILES



PHOTOS: LEONARD ORTIZ, THE REGISTER

THE LAST CHAPTER: Library clerk Vivian Truong helps Carlos Andres Vidarte, 3, in a Santa Ana bookmobile Thursday.

Into the pages of history

Santa Ana's last bookmobile made its final stop Thursday evening, ending a service provided for 45 years.

Nationally, use of the vans - whose mission was to get books into the hands of readers of all ages at schools and the neighborhoods where they live - has been falling off for years, a casualty of funding cuts and new ways that students encounter reading materials.

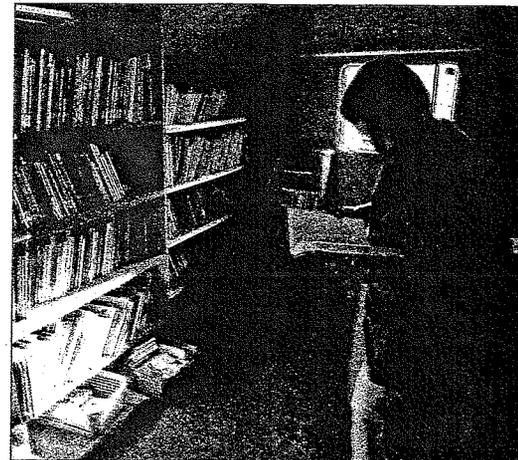
In Orange County, only Anaheim and Fullerton continue to operate routes.

Santa Ana's scheduled service has diminished in the past year, with only about 40,000 books checked out; that's down from more 53,000 books just a few years ago, according to Santa Ana library Director Rob Richard.

"So far I've read every single Harry Potter book - I feel bad because I'll never be able to check out books (from the bookmobile) any more."

BRIAN TERRONES, 13,
WHO ATTENDS CARR
INTERMEDIATE IN SANTA ANA

"We just assumed it would be here forever," said Wilson Elementary School Principal Robert Anguiano. "The children are really going to miss it, and so is the community." **Story on News 4**



NO MORE SEQUELS: Brian Terrones, 13, quoted at left, visits the bookmobile on its final day

Libraries phase out bookmobiles

Demand for the service falls as costs increase.

Only two cities in Orange County still have them.

BY MARLA JO FISHER
THE ORANGE COUNTY REGISTER

SANTA ANA • The nation's bookmobiles are slowly going the way of the dinosaurs, killed off not by meteors, but by new technology and rising fuel prices.

On Thursday, Santa Ana became the latest city to say goodbye to the bookmobile, citing high costs and relatively low patronage.

"Times have changed and people are using libraries differently," Santa Ana Library Director Rob Richard said. "The funding needs to go elsewhere."

Until Thursday, Santa Ana was one of only three Orange County cities with regular bookmobile routes. Fullerton has curtailed its schedules, although Anaheim has expanded it routes and rolled out more vehicles.

Across the nation, the number of bookmobiles in service declined from 997 to 864 between 1994 and 2003, even though the number of libraries grew, according to federal data. More libraries have followed suit since then, including Los Angeles Public Library, which shut down its four routes in 2004. Milwaukee ended its service in 2005.

With more patrons using electronic data services and checking out fewer books, Richard said the library is changing its focus.

STARTED IN 1905

The first bookmobile in the U.S. started in Maryland in 1905 in a horse-drawn buggy that was sometimes mistaken for a laundry wagon or undertaker's hearse. Service expanded greatly during the 1930s, when the federal government created New Deal jobs by hiring unemployed people to deliver books to rural areas by boat, road and even horseback.

Over the next 50 years, bookmobiles remained a lifeline to library service for millions of rural residents, but as technology advanced and costs increased, they gradually began to fade, particularly in urban areas.

Santa Ana's bookmobile service began in 1961. In recent years, it decreased from two vehicles to one. The number of books lent decreased from 52,800 in the fiscal year 2001-2002 to fewer than 40,000 this year. Richard said, a handful of the 15 million items the system handles each year.

"At some stops, they would be there two hours and only check out 30 books," Richard said. "In some cases it would have been cheaper for us to give the books away."

Richard said the \$187,000 it costs to operate the bookmobile would be spent next year on after-school tutoring and to hire a part-time guard at the main library.

School Principal Robert Anguiano of Wilson Elementary School said his teachers enjoyed taking their students to visit the bookmobile when it came every other week, for two hours each visit.

"We just assumed it would be here forever," said Anguiano. "The children are really going to miss it, and so is the community."

Anguiano said the city had previously discontinued bookmobile services to his school, but neighborhood outcry brought it back. The bookmobile visited at 1:30 p.m., so

teachers could take their classes aboard, and parents could visit after school was over. Although Wilson has a library, the bookmobile was useful for supplementing it, he said.

"The children look forward to it, and it encourages reading," Anguiano said.

Santa Ana has the largest population of cities in Orange County - about 350,000, with only two libraries, the main library and a branch on Newport Street. Richard said the city has 49,000 square feet of library space - a fraction of that offered by other cities.

ADDING ANAHEIM ROUTES

By comparison, with less population, Anaheim is opening its sixth branch library this fall.

Anaheim's principal bookmobile librarian, Keely Hall, said her city is bucking the trend by adding routes.

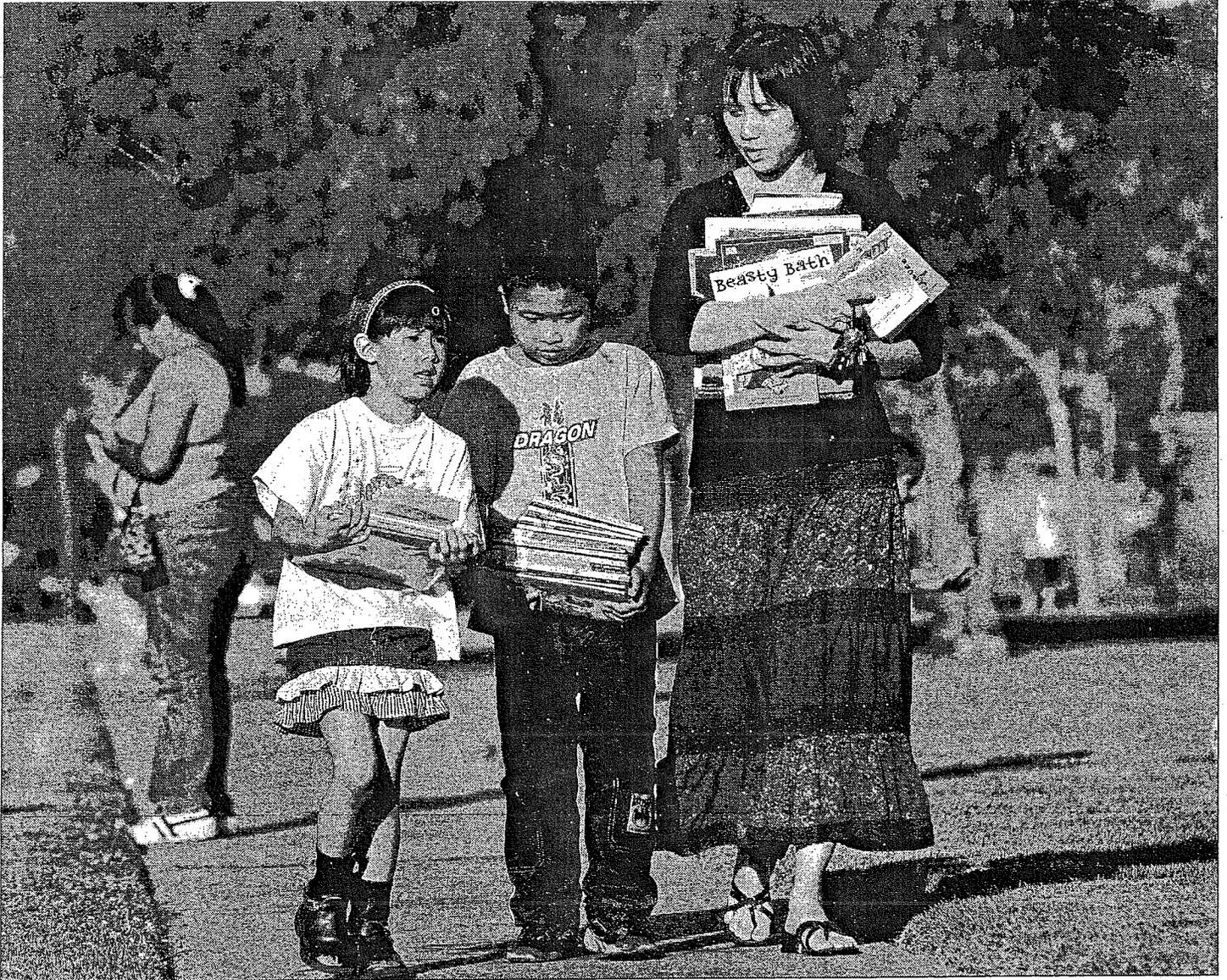
The city is using federal block grant funds to send bookmobiles loaded with 6,500 books out to crowded, low-income neighborhoods and schools, Hall said.

"In the morning, we go to schools, and the teachers bring their classes out every 15 minutes," Hall said. "In the afternoon, we go to individual neighborhoods. Last year, we circulated 120,000 items. When we have a neighborhood that's not doing well, we promote it, and if it still doesn't take off, we find a different stop."

Santa Ana supervising librarian Angie Nguyen, who has run Santa Ana's bookmobile program, said it has downsized in recent years from two large vehicles to one small van that makes 12 stops per week - three stops per day, for two hours each stop.

The library has one full-time employee assigned to the bookmobile, plus part-time library clerks and drivers.

"It's sad it has to go, but we'll still maintain it for special events, to promote reading, though won't have a regular route," Nguyen said.



LEONARD ORTIZ, THE REGISTER

LOADED DOWN: Mylinh Nguyen, 6, her brother Lam Nguyen, 8, and mother Le Ho carry books from the Santa Ana bookmobile.

First U.S. bookmobile

In 1905 in Washington County, Md., librarian Mary Titcomb wrote about the horse-drawn bookwagon service she created: "When directions were given as to painting, we had the fear of looking too much like the laundry wagon... and the man was strictly enjoined, not to put any gilt or scroll work on it but to make even the lettering, 'Washington County Free Library,' plain and dignified, directions carried out only too well, for in the early days of our wagoning, as our man approached one farm house, he heard a voice charged with nervous trepidation, call out 'Yer needn't stop here. We ain't got no use for the dead wagon here.' Suffice it to say, that we promptly painted the wheels red, and picked off the panels of the doors with the same cheerful color."

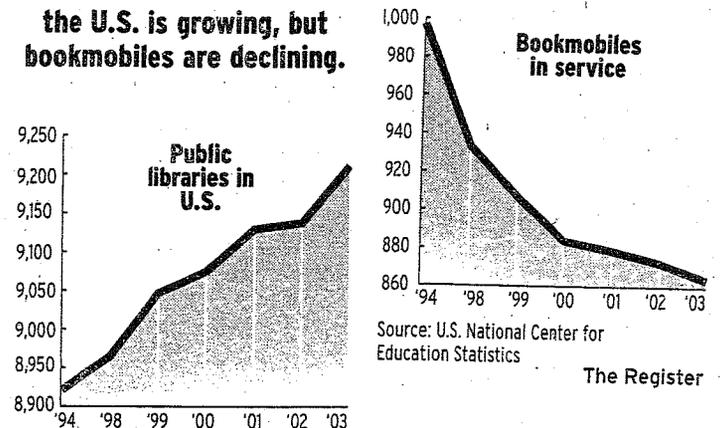
Packhorse librarians

In 1934, Leslie County, Ky., established a Packhorse Library, by which up to six carriers would travel by foot, mule, rowboat or horseback to isolated cabins and schools, toting books in suitcases or saddlebags. Federal funding paid for 500 books and four young women paid for a service to mountain people. "Rain or shine, the four packhorse librarians trail many miles through the stony, tree-lined creek beds to supply 57 isolated communities with practically the first library books they have ever had," according to a Works Progress Administration release.

Boatmobile in Alaska

Two boatmobiles visit children along the Kuskokwim River in the summer, when their families are working in salmon fishing camps. The Kusko Book Express floating library travels up and down the river with books packed into plastic tubs, sorted by grade level.

The number of libraries in the U.S. is growing, but bookmobiles are declining.



Local artist finding success

William Galvez' classical style has its appeal.

BY SUSHMA SUBRAMANIAN
PLACENTIA NEWS-TIMES

³³ William Galvez grew up in a family of artists.

When he was eight, he cleaned his brother's watercolor brushes and worked in his sisters' art studio. Two of his sisters were oil painters, and one was a sculptor. His father restored statues and frescoes.

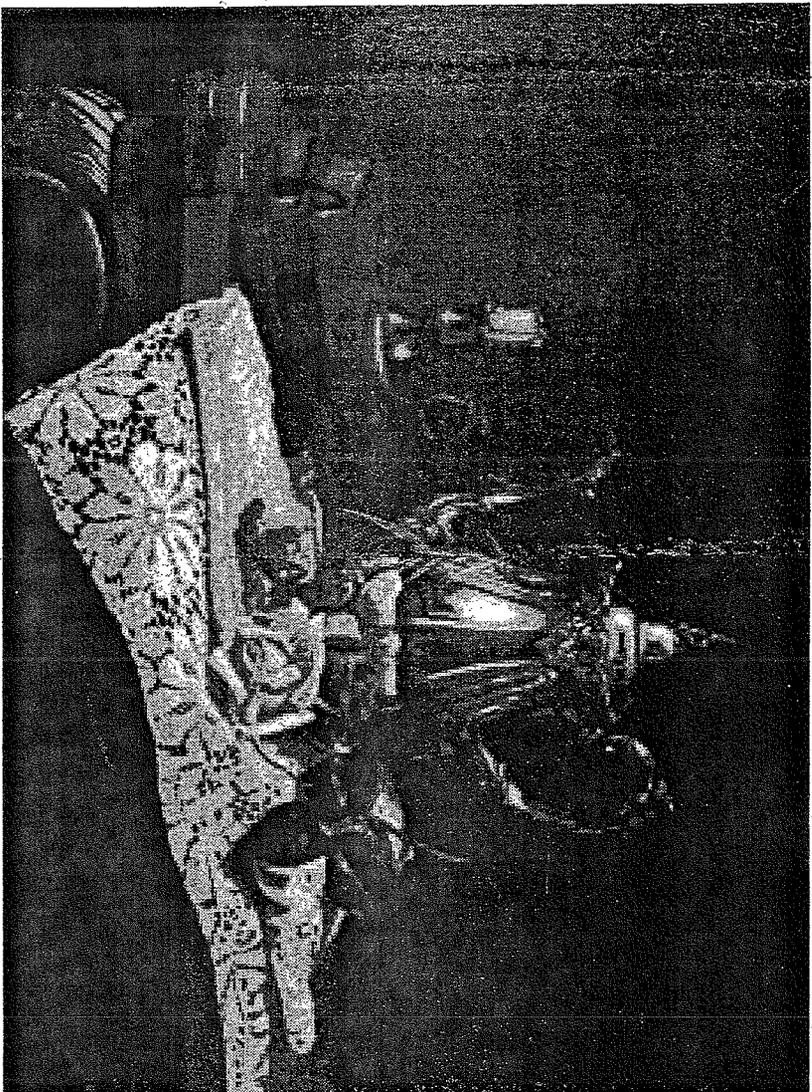
So it was natural that Galvez, who is in his late 50s, took up his own paintbrush at 10.

His work is displayed at the Placentia Library this month. While most artists worry about starving, Galvez, a 30-year Placentia resident, has found a way to make a living off of his paintings.

Galvez paints traditional still lifes. He paints in the Flemish style, which involves layering glaze on a painting to give it a trompe l'oeil effect.

It's the type of decorative art that is often hung in homes and restaurants to imitate a classical style, instead of using a print of a Rembrandt painting.

The paintings displayed at the Placentia Library include a still life of apples on a counter, a



STILL AND REAL: 'Still Life with Yellow Rose' by William Galvez exemplifies the artist's style.

COURTESY OF WILLIAM GALVEZ

and palm trees. The paintings sell for \$950 to \$9,000. His work has now been shown at 76 galleries.

Galvez's art is also displayed at the South Coast Plaza art gallery in Newport Beach and at the Figuras Galeria de Arte in Cali, Colombia.

Because his style of involves so many layers of paint and

paintings in the works now, each in a different stage of development.

His influences are Rembrandt, Velasquez and Roberto Lupetti.

He has planned an exhibition next year at the Colombian consulate in Los Angeles. Galvez was trained at the Conservatorio de Bellas Artes

then that he would grow up a professional painter.

"As I take it, talent is a devotion to what you like. If you have that passion, to me, that's the talent," he said. "I wouldn't know how to live without painting."

When he moved to the United States in 1963, he studied fine arts at Cypress College,

He also started working as a health-care consultant in Cypress.

Galvez hung up one of his paintings in his office.

When a doctor at the hospital saw his work, he told him he should be an artist and not working in health care. The doctor, who owned the Pomeroy Art Gallery in Cypress, offered to set up a show for his work.

Word about Galvez' paintings spread and he began to receive orders for paintings.

As he continued to exhibit more of his work, he began to think he could paint professionally.

Galvez has continued since then to work on and off in health care. But recently, he got so many calls for his paintings that he decided to quit his job and just be a painter, he said.

As he began spending the majority of his time painting, his style also changed.

"I'm looser now. I'm more assertive," he said. "I don't spend so much time preparing sketches."

But his style will never become too loose or too abstract, he said.

"I will always be a traditional artist," Galvez said. "I want people to see my painting of an apple and to think, 'that is an

Take a Westside libraries quiz

332
Our local libraries have a rich history. See how much you know.

Call me old-fashioned. I like libraries. Unlike most of the younger generation, I prefer to do my research in a library with books and magazines, and I love talking to the librarians. I start with the Internet, but to see the *whole* book or to creep around in the stacks, feel the pages and smell the ink, I head to the library. It makes such a difference!

Thus, I was interested in the history of the libraries in our cities here on the Westside. Each library has a different story and a different specialty. See how well you do on this Westside Libraries History Quiz.

Answer either:

- A. Buena Park
- B. Cerritos
- C. Cypress
- D. La Palma
- E. Los Alamitos/Rossmoor
- F. Seal Beach/Mary Wilson.

(There may be more than one right answer. Answers at the end of this column.)

1. Opened in September, 1969, this location has a collection of Japanese books.

2. Library service in this city started in December, 1921. It has a music collection that it received from Chapman University in 1994. The collection is accessible to patrons.

3. This location is not a part of the Orange County Public Library system.

4. Early staff members of this city's first library recall cows smudging the library's windows with their noses after the library opened.

5. This city's library houses a First Ladies Collection. It consists of a permanent display of portraits of all the First Ladies of our nation, a bronze plaque with quotations of all living first ladies, biographies, and personal items as well.

6. Its first location opened in January, 1935. The branch was moved in 1962 to its current site, where in July of 1985, it burned down because "some wayward fireworks" had found their way into the book drop.

7. Frie



KATHRYN ATKINS
WESTSIDE STORY

erated the first purpose-built "Friends" bookstore. During the county bankruptcy in 1995, this Friends group raised \$46,000 from the community to keep the library open

on its regular schedule.

8. This branch has the distinction of having the local Woman's Club Library Division, instead of a "Friends of the Library" group to raise funds.

9. It was named after a different woman than the woman of the same name who was one of the original "Supremes."

10. This library offers a large genealogy collection which was bequeathed to them by the Leisure World Branch in 1995 when they left the county system.

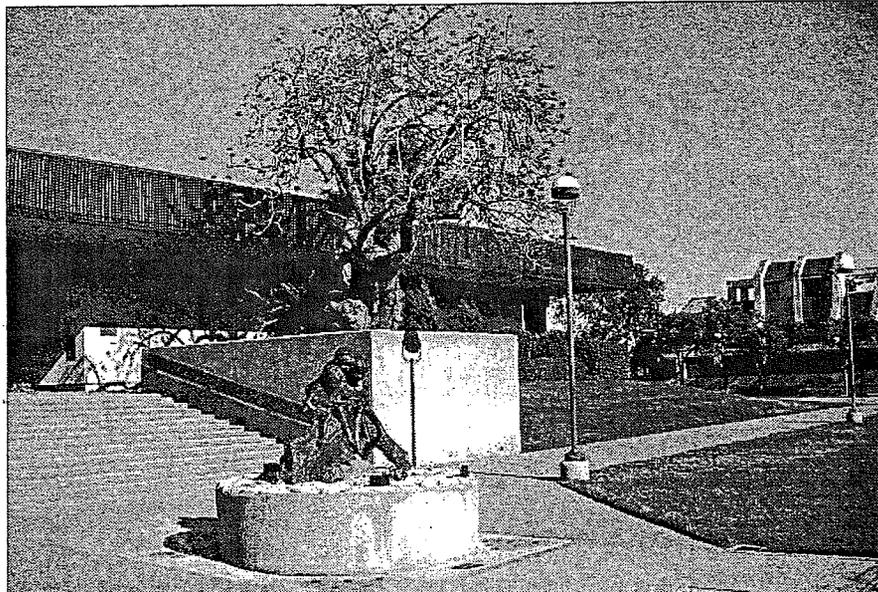
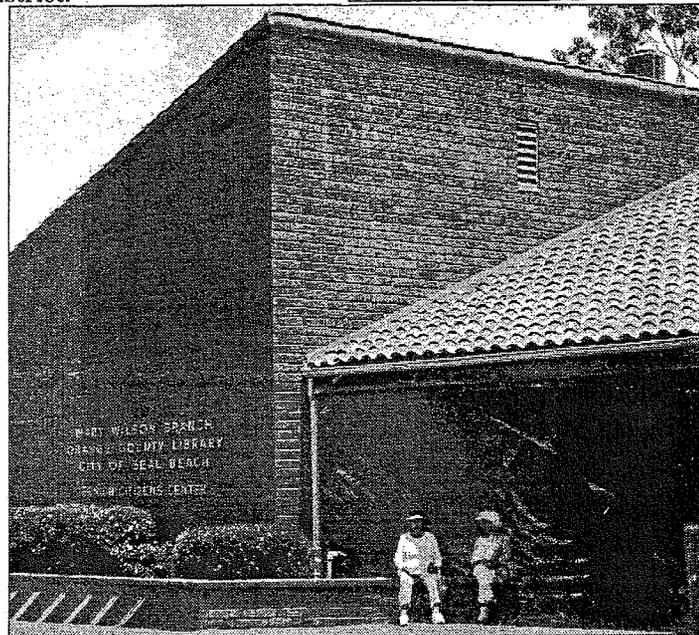
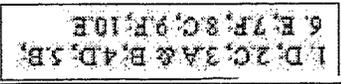
SO HOW DID YOU DO?

The Orange County Free Library (as it was called then and later changed to Orange County Public library in 1967) was established Dec. 9, 1919 by the Orange County Board of Supervisors. There are 32 branches in the Orange County Public Library system, while Buena Park is its own Library District.

Let your fingers do the walking at these websites: www.oc-pl.org; www.buenapark.lib.ca.us; www.ci.cerritos.ca.us, and then please visit one of these great Westside libraries.

Experience Cypress' music collection or look up your ancestors in the Los Alamitos/Rossmoor Branch. Or just enjoy that good old solid feeling of holding a book in your hands. Sources: History of OC Public Library 1921-2001 by Dani Porter, Santa Ana, CA 2001.

Kathryn Atkins, a Rossmoor resident, writes about history for Westside Weekly. Contact her at westsideweekly@ocregister.com



The Cypress Library (at left) and Mary Wilson Seal Beach Library (below).

Tracking where rail plan went wrong

Now that the City Council is ready to kill OnTrac, it's worth taking a look back at its history to see how the city came to find itself in such a difficult fiscal position the last couple of years.

As many now know, OnTrac was a dreamed-up railroad project that was supposed to solve Placentia's railroad problems, such as traffic congestion and, later, the blowing of whistles.

OnTrac is now the subject of a conflict-of-interest scandal under investigation by the Orange County District Attorney, which has resulted thus far in the indictments of former city officials Chris Becker and Bob D'Amato by the Orange County grand jury.

I put together the following timeline of OnTrac events, drawing much of the information from The Orange County Register, Placentia News-Times and grand jury testimony.

1995 - Warren Siecke (traffic engineer consultant for Placentia) presents the idea of lowering the railroad tracks in the city to Bob D'Amato and Chris Becker. He recommends they talk to Cliff Lampman, who he worked with in the Alameda Corridor Project that involved a similar railroad situation.

1997 - Cliff Lampman presents his solution to the city to lower the railroad tracks using the same model as the Alameda Corridor Project. He is retained by the city to study the trench issue and begins assembling a team of

OMAR RUIZ
GUEST COLUMN

consultants.

December 1999 - Chris Becker sets up his corporation, Chris Becker and Associates (CBA). He does so months in advance of OnTrac getting approved, apparently in anticipation of assuming the role of executive director of OnTrac. CBA lists its president as Chris Becker; vice president as Chris Becker; treasurer as Chris Becker; and secretary as Chris Becker.

April 2, 2000 - OnTrac is approved by City Council. OnTrac is a joint powers authority created to include the surrounding cities of Anaheim, Yorba Linda, and Fullerton for the stated purpose of lowering the railroad tracks. None of the other cities participate. Michael Maertzweiler is mayor and Chris Lowe is mayor pro-tem at the time; both are part of the OnTrac board.

April 18, 2000 - Becker distributes OnTrac agenda reports and signs them as executive director, one week before that title is approved for

April 25, 2000 - Becker is made executive director of OnTrac but continues as public works director. City Administrator Bob D'Amato sells the other board members on the idea as being a cost-saving measure, reasoning there will be one person taking a dual role, calling it a "win-win" for everyone. City Attorney Carol Tanenbaum finds out that Becker is executive director of OnTrac after

accidentally walking in on the first OnTrac meeting. She is the first to realize the possible conflict of interest. Shortly after, she tells D'Amato that she plans to send to OnTrac attorneys George McFarlin and Jim Anderson a request for an opinion on the issue. D'Amato is dismayed and questions her actions.

June 8, 2000 - Tanenbaum faxes McFarlin and Anderson a request for an opinion on the apparent conflict of interest, following up on her warning. She receives no response and resigns a few weeks later. McFarlin said his firm never considered the matter; Anderson told the grand jury that he "more than likely" told Becker there was no conflict.

February 2001 - James Preusch, the OnTrac finance advisor, suggests that Placentia Finance Director Steve Brisco create a separate checking account for OnTrac to better control its spending; this is a similar model used in the Alameda Corridor Project. Brisco rejects the idea.

April 1, 2001 - Placentia residents get a rude awakening when BNSF trains start blowing the whistles.

2001 - Because of a software issue, Brisco is no longer providing monthly finance reports, hindering the city treasurer's oversight function.

October 18, 2001 - Cliff Lampman, head consultant for OnTrac dies. Gil Hicks, former director of the Alameda project, fills in his role.

November 2002 - Placentia Councilman Norman Eck-enrode suggests the council

explore outsourcing the police department due to lack of funds. Placentia citizens vehemently oppose this and begin to look into funding issues in Placentia.

January, 2003 - Scott Brady is Mayor of Placentia and is automatically part of the OnTrac board. He learns from D'Amato that Becker's compensation includes 1.5 percent of estimated construction costs of \$300 million (which worked out to advance pay of \$200 an hour), plus 15 percent of fees from additional consultants (never billed), giving Becker a better income than the U.S. Secretary of Transportation.

May, 2003 - Businessman Carlos Perez begrudgingly loses his property at 305 S. Melrose when he is evicted through eminent domain for construction of the Melrose underpass.

March 2006 - Becker and D'Amato are indicted on two felony conflict of interest counts. Chris Becker is charged for his effort as a city employee to get himself hired as executive director of OnTrac. Bob D'Amato is accused of helping Becker get that position and covering up the conflict of interest.

May 31, 2006 - Becker's and D'Amato's arraignments are postponed until July 11, 2006. Placentia City Administrator Bob Dominguez calls on council to dissolve OnTrac.

Omar Ruiz is a marketing consultant and graphic artist who lived in Placentia for 31 years.

ports that the city will run out of money by December 2004 if current spending habits continue. Brisco will later admit to him that money was improperly transferred from the city's general fund to OnTrac, the probable reason why \$987,000 in park funds were spent on OnTrac, along with many more millions from the general fund.

July 2004 - The Orange County District Attorney begins an investigation into possible conflict of interest involving Becker and the city of Placentia.

January 3, 2006 - Steve Brisco resigns as Placentia finance director. Despite repeated questions about his handling of city finances, he attributes his resignation to unfair pressure from citizens.

February 2006 - The Placentia City Council, members of city staff and others are subpoenaed to testify in front of the grand jury in the District Attorney's investigation.

March 5, 2003 - Becker resigns as public works director to continue as executive director of OnTrac, after much public outcry. A new position is created inside the city administration to help with OnTrac. Kristin Kassouf is awarded the new position of management analyst to assist Becker and OnTrac instead of having Chris Becker and Associates hire its own help.

December 2003 - D'Amato retires.

March 2004 - Placentia Councilman Chris Lowe proposes studies to outsource public works services.

June 1, 2004 - Interim City Administrator Ray Griest submits his financial audit to the council and re-

pacific clippings
p m b 1 1 7 8 9
santa ana, calif. 92711

The Register
Daily JUN - 2 2006

pacific clippings
p m b 1 1 7 8 9
santa ana, calif. 92711

Placentia News
Weekly JUN - 1 2006

Cheap insurance
332 Assemblywoman Lynn Daucher's staff will hand out information on purchasing low-cost auto insurance through the California Department of Insurance for residents with cars valued at less than \$20,000, from 3:30 to 4:30 pm on June 12 at the Placentia Public Library, 411 E. Chapman Ave. and from 10 to 11 a.m. June 14 at the Placentia Senior Center, 143 S. Bradford Ave.
Information: 714-672-4734

332 **PLACENTIA**
Auto insurance: Members of Assemblywoman Lynn Daucher's staff will discuss low-cost auto insurance available through the California Department of Insurance for cars valued at less than \$20,000. The meeting will be at the Placentia Public Library, 411 E. Chapman from 3:30 to 4:30 p.m. June 12, as well as at the Placentia Senior Center, 1143 S. Bradford Ave. from 10 to 11 a.m. June 14. Information: 714-672-4734.

Cindy Arora
carora@ocregister.com
714-704-3706

Stars shine brightly at women's group

³³⁷**T**he Stars Among Us theme of the Business Associates Awards Night sponsored by the Placentia Stars chapter of the American Business Women's Association made everyone feel like a star.

The feeling started from the moment one walked into the banquet room of the Fox-fire Restaurant, where this popular annual event took place.



ELEANORE RANKIN
NEIGHBORHOOD NEWS

The room was dazzlingly decorated in black and white and made an appropriate backdrop to the six honorees whose pictures were presented in the program, on large posters and on the big screen.

All six honorees hold positions in businesses located in Orange County, with **Mary Strazdas** of the Placentia Library the only honoree from Placentia.

Mary worked part-time in the reference department of the Placentia Library, until

she finished her degree in 2004, at which time she was promoted to librarian of that department.

Besides assisting patrons with finding reference material, she arranges staff schedules for the adult and chil-

dren's desks, coordinates adult programming and as-

sists in the selection of materials for the library collection.

Library Director **Elizabeth Minter** accompanied Mary to the podium when her name was called and proudly introduced her to the audience, attesting to her ability to provide exceptional customer service to library patrons. Event co-chairman **Bryna Dambrowski** presented her with a star memento award.

Also witnessing the proceedings and formal presentation were library trustees **Jean Turner** and **Gaefen Wood**, staff members **Wendy Goodson**, **Alex Hernandez** and **Estella Wnek**, and myself, as Library Friends' board member.

The next time you're in the library, do walk over to the reference desk and congratulate Mary on attaining this distinction.

Speaker/author **Mimi Donaldson** — a dynamic and funny speaker — gave a fast-paced, laugh-a-minute presentation based on her new

book, "Bless Your Stress: It Means You're Still Alive."

She clicked off ways to recognize stress triggers and how to avoid them before they take over.

Started in 1982, the Placentia Stars chapter today has 40 dedicated members.

Its mission is to bring together businesswomen of diverse occupations and provide opportunities for them to help themselves and others to grow personally and professionally through leadership, education, networking support and national recognition.

Men have been admitted to membership since 1987, and I tracked down the chapter's

only male member, **Carl Jeffers**, who serves as treasurer; he kept a watchful eye on the funds gathered by ticket sellers.

He was brought into the chapter by his wife, **Sandee**, who was already a member, and currently serves as the chapter's vice president.



COURTESY OF ELEANORE RANKIN

WINNER: Placentia Library Director Elizabeth Minter, left, congratulates Mary Strazdas, as she receives a Shining Star award from the Placentia Stars chapter of the American Business Women's Association.

pacific clippings
p m b 1 1 7 8 9
santa ana, calif. 92711

The Register
Daily JUN 06 2006

pacific clippings
p m b 1 1 7 8 9
santa ana, calif. 92711

The Register
Daily JUN - 6 2006

Our ballot

Here is a summary of the Register's recommendations on the two statewide initiatives and two local measures on today's ballot. We apply our values of limited government, fiscal responsibility, respect for the individual and free markets to the propositions.

More detailed analysis of these propositions is on our Web site:

www.ocregister.com/opinion.

•Proposition 81. Statewide.

It would float library bonds costing the general fund \$1.2 billion over 30 years, or \$40 million a year. The state shouldn't borrow more money while it's running an annual structural deficit of up to \$5 billion a year. Proponents insist that Prop. 81 is needed to promote literacy. But funding is best-addressed at the local level. Vote no.

•Proposition 82. Statewide.

It's a badly designed preschool program from actor/director Rob Reiner. Taxes would be raised \$2.4 billion a year to transform California's existing, mostly private system, which already covers about 66 percent of preschool-age students, into a bureaucratic, mostly state-run system that would cover 70 percent of

preschool-age students. The increase of just 4 percentage points, or 22,000 children, would cost \$109,000 for each child added to preschool enrollment rolls, according to a February study by the Reason Foundation. Vote no.

•Measure A. Countywide.

It would prohibit the county of Orange from using eminent domain to "acquire a property from a private owner, without that owner's consent" to give the property to "another private party." Eminent domain could still be used for public purposes, such as to build a road or a police station. Vote yes.

•Measure B. Yorba Linda.

It would put major projects up for general vote, thus giving voters control over the development of other people's property, which we believe is a violation of the Fourth Amendment right not to be "deprived of life, liberty, or property, without due process of law." Vote no.

MORE ONLINE

We'll be blogging from select party gatherings on Tuesday evening. Watch the OrangePunch blog at www.ocregister.com/opinion



ELECTION 2006:
State and local measures

337 PLACENTIA

Hills talk: The Chino Hills State Park is part of 31 miles of open space stretching from the Cleveland National Forest to the 605 Freeway in Whittier. Claire Schlotterbeck, executive director of Hills for Everyone, will speak at 7 p.m. June 19 at the Placentia Library, 411 E. Chapman Avenue, about proposals for the land. Information: 714-528-1906, ext. 209

Sushma Subramanian
714-704-3796 or ssubramanian@ocregister.com

pacific clippings
p m b 1 1 7 8 9
santa ana, calif. 92711

The Register
Daily MAY 31 2006

337 PLACENTIA

Auto insurance: Assemblywoman Lynn Daucher's staff will provide information on low-cost auto insurance available through the state for residents with cars valued at less than \$20,000, from 3:30 to 4:30 p.m. June 12 at the Placentia Public Library, 411 E. Chapman Ave. and from 10 to 11 a.m. June 14 at the Placentia Senior Center, 143 S. Bradford Ave. Information: 714-672-4734.

Sushma Subramanian
714-704-3796 ssubramanian@ocregister.com

Yes, your vote still counts

Election Central is not amused. Lately, we've been hearing a lot of fuss and whining, "What, we have to vote again?" "My vote doesn't count, why should I?" ... blah blah blah. So, you're feeling a little blasé about the primary; EC gets it. Maybe you doubt the need for democracy at all. Don't give up! Getting

7
days till
election

involved – yes, after years of therapy EC can use that word without breaking out in hives – is one of the best ways to re-energize your love of the political process. What? Boo-hoo, you don't know where to go or what to do? Check out an opportunity below – does EC have to do *everything* for you? – to pitch in, and then get some rest; next week, we vote!

STATEWIDE

PROP. 81

This initiative would authorize the state to borrow up to \$600 million for renovating and building public libraries. Bond debt is repaid from the state's general fund – the pot of money, funded by income and sales taxes, that pays for schools, health care and other services.

Backers: Yes for Libraries, www.yesforlibraries.com

Detractors: California Taxpayer Protection Committee, www.protecttaxpayers.com



would spend an estimated \$320 million for matching contributions to library projects. **Yes vote** means the state could borrow the money for library projects, but the state would have more debt to repay, meaning that money would not be available for other services. **No vote** means the state couldn't borrow the money for libraries. Library projects either would not get done, or would have to be paid for out of existing funds, or would have to rely on another funding source not yet known, but the state's debt would not grow.

\$ at stake: The state would spend an estimated \$1.2 billion out of general taxpayer funds over 30 years to repay the \$600 million principal and the \$570 million interest on the bonds. Local governments

STATEWIDE

PROP. 82

This initiative would establish voluntary half-day preschool education for all 4-year-olds, and would pay for it with a 1.7 percent income tax on individual Californians who earn more than \$400,000 a year, or couples who earn more than \$800,000 per year.

Backers: Yes on 82, www.YesOn82.com

Detractors: Stop the Reiner Initiative - No on 82, www.NoProp82.org

\$ at stake: High-income taxpayers would pay an additional \$2.1 billion per year in taxes to fund the preschool program.

Yes vote means high-income earners will pay higher taxes and more children will have the opportunity to attend preschool.

No vote means high-income earners' taxes will remain the same, and preschool opportunities will not be expanded statewide.



COUNTY

Measure A

This ordinance would prohibit the county from using eminent domain to seize private property without the owner's consent just so they can turn the property over to another private party.

Backers: Orange County Supervisors Chris Norby, Bill Campbell, Lou Correa, Tom Wilson and Jim Silva

Detractors: No one. In a May 15 Register editorial, the measure was hailed as "remarkably simple for a government statute."

\$ at stake: No financial impact

Yes vote means if the county wants to take a private property through eminent domain, it cannot be taken to build a mall.

No vote means things stay status quo.

YORBA LINDA

Measure B

The initiative would amend the Yorba Linda general plan and zoning code to require voter approval for any significant developments that increase housing densities.

Backers: The measure is sponsored by the Yorba Linda Residents for Responsible Redevelopment. Those in favor of the measure said it will protect property rights, give voters a say in major changes in residential densities and create accountability.

Detractors: A "No on B" committee, sponsored by the Orange County Housing Providers, says it represents business owners, residents, developers and retired city officials who argue that if Measure B passes, the cost of living would increase for residents because they will have to pay extra tax dollars for elections.

\$ at stake: Opponents have raised at least \$113,500. Supporters have raised about \$7,800 in cash and \$2,400 in in-kind contributions.

Yes vote gives residents the final say over major land-use decisions through special elections.

No vote: Keeps decision making with elected officials.

GET INVOLVED

As Election Day nears, the Orange County Asian Pacific Islander Community Alliance is seeking volunteers to act as poll monitors.

Monitors will observe polling places throughout the county to ensure voting goes smoothly, especially in communities where voters may choose to cast their ballot in a language other than English.

Anyone interested in becoming a monitor must attend a training session in Garden Grove on Thursday, or Saturday, and be prepared to volunteer from 7 to 10 a.m. on Election Day, June 6.

Bilingual ability in Vietnamese, Korean, Chinese and Spanish is a plus. There is a \$30 stipend.

Information: Jennifer Kuo, 714-636-9095

QUESTION

Q: Which candidate for the 4th District Board of Supervisor seat chose urban theorist Jane Jacobs as a role model in the Register's Voter Guide?

A: Read the Register's online Voter Guide at www.ocregister.com/voterguide to find out, and to learn about all the candidates in contested races on Orange County ballots.

Answer to our last trivia question: President Reagan is cited most often - after mom or dad - as a role model.

Need Voter Guide trivia help? Contact our state editor and quizmistress, Holly Heyser hheyser@ocregister.com or 916-449-6044.

Late arrival

332

Placentia's on-again, off-again rail project, OnTrac, could receive a funding boost with \$15 million in state grants now available. But the city's lingering debts persist.

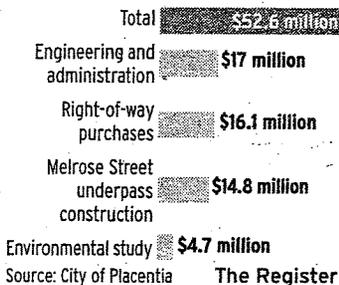
By **SUSHMA SUBRAMANIAN**
THE ORANGE COUNTY REGISTER

PLACENTIA • An infusion of state funds – four years later than expected – has the city poised to pay off money it borrowed for its mounting rail project debts.

The city had dreams of sinking its train tracks into a trench to increase safety, lessen pollution and ease traffic backups.

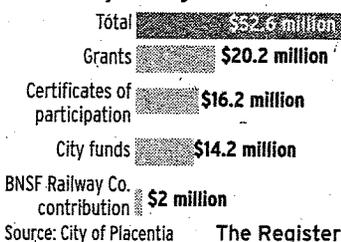
The project, called OnTrac, forced the city to borrow millions of dollars and dig deep

Breakdown of projected total spending



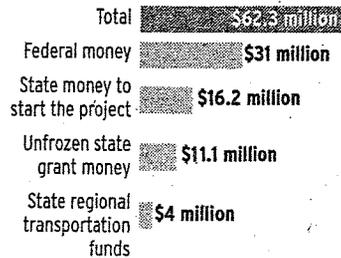
Source: City of Placentia The Register

Breakdown of projected spending by funding source



Source: City of Placentia The Register

Total grant funding approved



Source: City of Placentia The Register

into its coffers, which in turn generated mistrust and criticism among residents.

Eventually, out of money, the project essentially stalled.

Now, \$15.1 million in state grants, promised years earlier, is in hand – just in time to pay off some debts that linger and fund other elements that remain active.

Another debt – some \$16 million in city loans to the OnTrac agency – may be written off, an acknowledgment that the money may never be repaid.

Digging a trench

The problem: Daily traffic jams at 11 city rail crossings created traffic and safety hassles and split the city. In coming years, train traffic was only expected to increase.

The proposal: The City Council in 1998 decided to move most of Placentia's rail lines underground instead of bulldozing houses and businesses for overpasses and underpasses. Officials figured a five-mile trench would sink the trains and be built faster. This plan included underpasses at Melrose Street and Placentia Avenue as its first projects.

Full speed ahead

Money promised: In June 2001, the state allocated \$28 million for the project – eventually estimated at \$543 million.

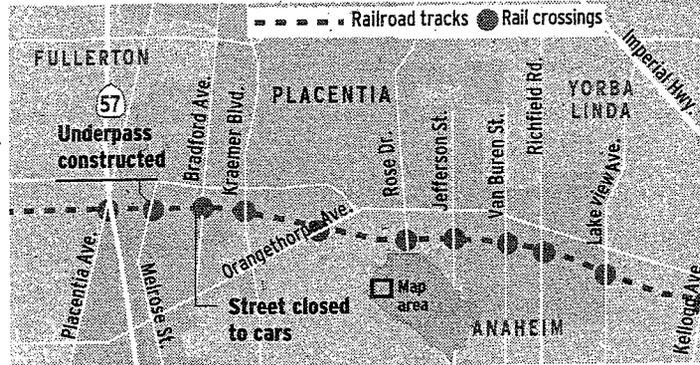
Money spent: Officials pursued the Melrose Street and Placentia Avenue underpasses based on the pledge, even when costs exceeded initial estimates. First, the city secured land for the then-\$16.4 million Melrose underpass. Then, in September 2002, with Melrose construction a month away, the city initiated eminent domain proceedings to acquire land needed for an underpass at Placentia Avenue.

Financial crisis

Money withheld: Facing its own fiscal crisis, the state reneged on paying \$11.8 million of the \$28 million promised – leaving the city unable to meet obligations. The first \$16.2 million of the grant had paid for work on the still unfinished Melrose underpass, for which costs had risen. Part of the reason: higher-than-expected right of way land costs.

Rail projects

Placentia completed one underpass before its effort to eliminate rail crossings stalled. Since then, the city has closed Bradford Avenue to through traffic. Officials hope to complete one more underpass with a new infusion of federal money.



The Register

Scrambling for cash: To save the project, the city delved deep into its own coffers and began to cut back on costs. OnTrac consultants agreed in March 2003 to defer their pay until the city received more grant funding.

The city grabbed payments for land sales and settlements and had \$3.3 million from another state grant shifted from the Placentia Avenue underpass to help pay for Melrose construction and a street closure at Bradford Avenue.

In February 2005, the city increased efforts to curb spending, ordering new bids for management.

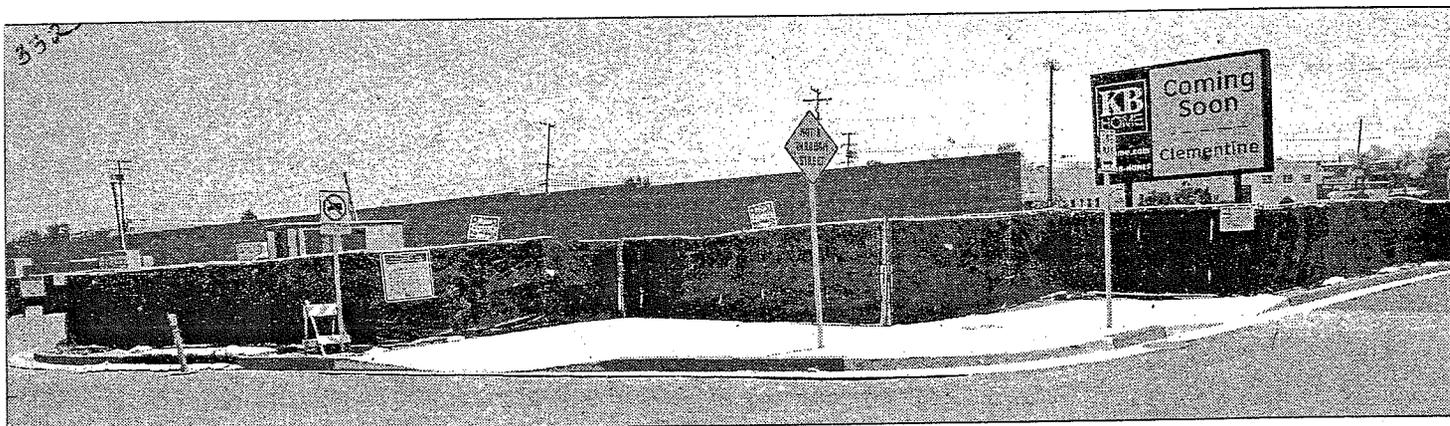
Borrowing money: With no money available to pay \$5.7 million owed for an Office Depot building bought for the Placentia underpass, the city issued bonds secured by park mortgages. An audit said the city had hit its debt ceiling.

At last, more money

Federal grant: When a federal transportation bill in August gave Placentia \$31 million for the effort, far less than expected, officials moved toward building overpasses and underpasses rather than a trench. The city fired its federal lobbyist and hired new consultants.

Money unfrozen: The city got the rest of its state funding last month. The funding, totaling \$15.1 million, includes \$11.8 million in frozen OnTrac funding and \$3.3 million for other city projects. It will be used to pay off debts incurred in the building of the Melrose Street underpass and the purchase of the Office Depot property. The city also expects to pay for a pedestrian bridge at Bradford Avenue.

Finances: In the city's proposed budget for the 2006-07 fiscal year, staff has asked for two staff positions that were cut during the city's financial shortfalls and more money for other programs that were cut, including a program to clean up graffiti. The proposed budget, at \$27.7 million, calls for a 5 percent increase in expenditures over the last fiscal year. After paying off \$6.9 million in Office Depot debt and financing costs, the city's bond debt will come down to \$13 million.



HOUSING PROJECT: Work has begun at Bradford and Santa Fe avenues in Placentia.

YGNACIO NANETTI, THE REGISTER

A call to redevelop

Placentia will change its downtown after its mistakes on rail project, mayor says.

By **SUSHMA SUBRAMANIAN**
THE ORANGE COUNTY REGISTER

PLACENTIA

Downtown redevelopment is the way the city can bounce back from its rail project mistakes, Mayor Scott Brady said Tuesday in the annual State of the City address.

The city's multimillion-dollar OnTrac project to sink train tracks into a trench is dead.

But a reinvented downtown, centered around the tracks, is moving forward.

Brady called for the city to build an interim train station within two years to prepare for a proposed Metrolink station.

Developer TOD Properties LLC has already acquired some \$43 million in real estate with another \$20 million in escrow — covering more than 18 acres of

property, Brady said.

In about a month, the city plans to vote on a specific plan for the redevelopment project. In two months, the first independent investment in downtown, the Santa Fe Courtyard condominiums, will go on the market.

"Redevelopment is no longer a possibility; or a potential or a subcommittee. It is inevitable," he told a crowd of about 300 people.

Brady also called for new community centers, careful city spending and lobbying for state funding for overpasses and underpass at rail intersections.

But it might be years before Placentia can afford to build underpasses and overpasses at each of its rail crossings.

Problems with OnTrac caused the city to cut services and mortgage parks, and led to the March indictment of two

CITY PROJECTS

Bradford pedestrian bridge: Construction on the \$3.2 million project begins this summer.

Park plan: Residents will vote in November on park improvement.

Boy & Girls Clubs site: The clubs are in negotiations with TOD Properties LLC to sell their clubhouse. They will then begin efforts to build a new center in Kraemer Park.

former local officials.

"If the City Council knew then what it knows now, different decisions would have been made," Brady said.

In weighing the costs and benefits of OnTrac, he touted \$70 million received through lobbying efforts, while lamenting that the project had "tar-

nished the reputation of certain individuals" and "shaken the confidence of many of our citizens."

Council members were misinformed about OnTrac and did little to uncover the truth, Brady said, pointing to the council's complacency as the reason for OnTrac mismanagement and the deterioration of the city's downtown even as Brea and Fullerton turned their aging centers around.

"I think it's a very bold move to admit that mistakes were made after being given erroneous information," said Greg Sowards, a founder of Citizens for a Better Placentia, a residents group that has criticized OnTrac management. "This is something that we've been asking for, for three years."

CONTACT THE WRITER:

(714) 704-3796 or
ssubramanian@ocregister.com

Prop. 81: A New Chapter for the State's Libraries?

The \$600-million bond would allow upgrades but hardly close the book on financial need.

By NOAM N. LEVEY
Times Staff Writer

When then-state Sen. Dede Alpert tried to place a state library bond on the ballot two years ago, she was forced to make a bargain: The governor would support the bond if she

agreed to wait until 2006 for it to go before voters.

Alpert, a San Diego Democrat who was about to be termed out of office in 2004, agreed. So she has waited. And so have the libraries.

On June 6, California voters will finally decide whether to invest \$600 million to modernize aging public libraries around the state.

Proposition 81 — the only bond measure on the ballot next month — has won the broad backing of teachers, businesses, organized labor and the state's major newspapers. (Gov. Arnold Schwarzenegger, who signed Alpert's bill to put the bond on the ballot, has not endorsed the proposition, for reasons his campaign office would not explain.)

With little organized opposition, its champions are cautiously optimistic that they can win the simple majority needed on election day.

Still, Proposition 81 won't come close to meeting the massive needs of library systems statewide, which a 2003 survey by the California State Library put at \$4.4 billion. As much as anything, the little-known measure illustrates the ongoing struggles of California's public libraries: always competing for attention in a state whose schools, highways and other civic institutions are also scrambling to make up for years of underinvestment.

For years, that has meant waits like Alpert's. It also means that although other ballot mea-

[See *Libraries*, Page B9]

[*Libraries*, from Page B1]

asures can draw millions of dollars from supporters, a library bond campaign can plan to attract only about \$500,000, campaign manager Les Spahnn said.

Though Proposition 81 is the third state library bond since 1988 — the others, which were smaller, passed — it is dwarfed by the more than \$80 billion in outstanding debt that the state has accumulated in recent years to pay for upgrades to schools, universities, prisons, water projects and other public works, according to a recent report by the state Legislative Analyst's Office.

It is also a fraction of the \$37.3-billion package of infrastructure bonds that state leaders have agreed to put on the November ballot.

"We wish we could do more," said Nancy Mahr, a spokeswoman for the Los Angeles County public library system, the state's largest, which recently calculated it would cost nearly \$850 million to modernize its 84 branches, many of which were built in the 1960s or earlier.

"We don't have the money," Mahr said. "That's just the unfortunate truth."

Los Angeles County, which operates libraries in numerous cities as well as in unincorporated areas, might get enough money from the bond to renovate just a handful of branches. Local library systems would have to commit local dollars to get any state money through the bond.

With the dearth of state money, some cities, such as Los Angeles and San Jose, have gone directly to their voters to raise money to modernize their libraries, often with stunning results.

Prop. 81 Would Help Upgrade State's Libraries

In Los Angeles, which is just completing a \$317-million modernization program to build and renovate 63 branches, library usage has jumped 70% in the last decade, according to library statistics.

And across the city, distinctive new branches have rapidly become community icons, as well as study centers, book repositories and neighborhood gathering places.

But library systems like Los Angeles County's that have failed to raise substantial local funds — instead turning to the state and in some cases private sources — have had to settle for less.

That's not surprising, said Alpert, a former local school board member who served in the Legislature for 14 years beginning in 1990.

"Our school facilities were in such dire straits, and we were so far behind, that they needed to take precedence," she said recently, remembering years of unsuccessful efforts to convince legislative leaders to boost spending for libraries as well.

"They would sort of pat you on the head and tell you it was a priority, but it just didn't make the cut," recalled Alpert, who finally settled on the \$600-million figure after negotiating with the governor and other legislative leaders in 2004.

Nowhere are the results of the disparities more striking than in the corner of South Los Angeles where the Harbor and Century freeways meet.

On one neighborhood corner stands the Mark Twain branch library, a strikingly modern, purple-and-gold monument to the city of Los Angeles' decision to reinvest in its libraries.

The city spent \$3.2 million to build the nearly 10,000-square-foot branch, which opened in 2002 and is now a bustling community center where children flock to do their homework, read magazines and play on computers.

Sixteen blocks away, the Woodcrest branch of the L.A. County system bears the forlorn

City's state soon to be stated

332

signs of a municipal building nearing its 40th birthday.

A drab beige brick box with a handful of computers, worn furniture and torn carpeting, Woodcrest is on the list of county branches most in need of an upgrade, according to a 2001 county study.

But with two dozen other county branches in even more dire need, no upgrade is planned.

Today, there are some who still believe that the state should leave library investment to local communities.

"They are local institutions and they ought to be locally funded," said Jon Coupal, president of the Howard Jarvis Taxpayers Assn., which is opposing Proposition 81.

The association frequently opposes bond measures, which it complains saddle taxpayers with unnecessary debt. Because of the cost of servicing the debt, Proposition 81 would end up costing the state more than \$1.2 billion over the next 30 years.

But there is growing consensus that the state must make up for years of underinvestment in all its public institutions, including libraries and schools.

"We like both," said Fred Glass, spokesman for the California Federation of Teachers, the state's second-largest teachers union and one of Proposition 81's leading backers.

Soon to be "wrapped up and tied together" is the sixth annual Chamber of Commerce State of the City breakfast scheduled at 7:15 a.m. Tuesday, May 23 at the Alta Vista Country Club, according to **Elizabeth Toller**, the chairman's event. "With everything in place and the invitations in the mail, we have little else to tie up except to register the responses as they come in," she said at the committee's final meeting held this week. The event's theme is "Placentia: The All America City" and will feature **Mayor Scott Brady** and **Dr. Dennis Smith**, superintendent of the Placentia-Yorba Linda Unified School District.

So if you haven't made your reservations yet, call the chamber office at 528-1873 and finalize it, now. Cost of the breakfast event is \$30.

According to Chairman Toller, response to the committee's efforts to increase sponsorship has yielded a record number of generous sponsors, with Identity Crisis leading the way. This young company's two partners, **David Moyle** and **Tom Under-**



ELEANORE RANKIN
NEIGHBORHOOD NEWS

hill, have been actively participating in the planning of this event from the very start.

Having welcomed just a few weeks ago a new son

whose sleeping habits have not yet caught up with those of the rest of the family, Moyle nonetheless has managed to make all the committee meetings, albeit at times sleepily when the meetings have been scheduled early in the morning. **Aiden Drake** weighed in at a healthy and substantial 8 pounds, 14 ounces.

Also celebrating a new addition to the family is Chamber President **Glenn Baldwin** and wife **Kathi**. Their grandson, **Liam Edward Baldwin**, son of **Ryan** and **Tracy Baldwin**, is the younger Baldwins' first child. This youngster checked in at a strapping weight: 10 pounds, 2 ounces. Looks like the chamber is developing a new generation of member/entrepreneurs for

the future.

With many clubs and organizations nearing the end of their clubs' fiscal years, several notices of new officers are reaching my desk. I'd like to include one of them in this column and catch up on the others at another time. **Eleanor Barbour** and **Nancy Lone-Tollefson** of our town were recently installed as president and first vice president, respectively, of the Del Norte Garden Club, which meets here regularly.

I was honored to serve as installing officer for the ceremony held last week. Others elected and/or appointed to board positions were **Julie Astle**, second vice president; **Virginia Ferrara**, recording secretary; **Cindy Dell**, treasurer; **Ann Taylor**, corresponding secretary and **Pat Porter**, parliamentarian.

The Placentia Stars chapter of the American Business Women's Association will hold its annual Business Associates Awards night at the Foxfire restaurant in Anaheim Hills on Tuesday, May 23, at 6:00 p.m. Cost is \$35. For reservations, send your check payable to ABWA/

Placentia Stars, to 1441 Michelson, Long Beach, CA 90805, or if you need more information, call Carol Peterson at 529-5299.

Members of the Placentia Presbyterian Church are hanging their piñatas and getting ready for a summer of fun. Fiesta-themed Vacation Bible School will take place daily, June 26 to 30, from 9 a.m. to noon, and registration is in full swing for 4th through new 6th graders. Fun, friends and fellowship are just a few reasons to join in the fiesta. Cost is only \$15 and includes a VBS shirt. Call Children's Director **Becca Harmon** at 528-1438 for more information or to register.

Ian McHugh, an El Dorado alumnus, will graduate from Cal State Fullerton with honors. Ian is the son of **Barbara** and **Pat McHugh** and the grandson of **Pat Irot**, one of the volunteer curators in the Placentia History Room at the library. When Ian graduated from El Dorado High School, he received a scholarship from the Placentia Round Table Women's Club that launched him on his quest for higher learning. Ian now plans to enroll in graduate school at UC Riverside.

Eleanore Rankin has the latest about families, clubs and business. Call her at (714) 524-8337 or fax information to (714) 524-8660.



COURTESY OF ELEANORE RANKIN

Elizabeth Toller, chairman of the Chamber of Commerce State of the City breakfast.

Placentia's redevelopment dilemma

The city's reserves are growing, but it is losing businesses whose loans would have been forgiven if they stayed.

By **SUSHMA SUBRAMANIAN**
THE ORANGE COUNTY REGISTER

PLACENTIA ^{3/3/2}

City redevelopment coffers have swelled by \$101,000, although officials would have preferred to have lost the money and kept the business that paid it.

Bradford Village Commercial Center owner Ben Karmelich Jr. paid the money for a loan that would have been for-

given had he stayed in the city.

The deal is one of three Placentia made in recent years in which businesses got loans they wouldn't have to repay as long they stay in the city and meet a few other conditions.

The Redevelopment Agency gave Karmelich a \$75,000 loan in 1999. Beginning in the sixth year of the deal, 20 percent of the loan would be written off each year. In exchange, Karmelich was required to fix up his property.

In 2002, Karmelich signed a new deal when he refinanced his mortgage. That restarted the clock, so the loan and interest came due when Karmelich sold the land last week.

In addition to Karmelich's deal, the city:

- Gave Don A Vee Jeep Eagle Inc., at Orangethorpe and Placentia avenues, a \$200,000 loan for renovations, a sign and land purchases in 1997 in a deal that also brought the auto dealer \$403,200 in sales-tax rebates through 2004.

- Sold CTS Appliance an adjacent property for expansion in 2004 and paid \$81,000 to relocate existing tenants. The land was priced at \$100,000 less than it cost. The discount is to be paid through half the company's sales taxes over \$25,000 a year. If the company leaves in less than 10 years, it would repay any balance on the amount. As yet, the company hasn't expanded and no payments have been made.

City spokesman Matt Reynolds said the deals are incentives to ensure proven sales-tax producers - such as the auto dealer - stick around.

"Car dealers like auto malls, and obviously Placentia and Orangethorpe isn't as glitzy" a location as they would like to have, he said.

pacific clippings

p m b 1 1 7 8 9
santa ana, calif. 92711

The Register
Daily **MAY 13 2006**

Southern California Orchid Species Society: 2 p.m. May 14. Free.
Placentia Public Library, 411 E. Chapman Ave., Placentia. (714)
91-8661

Adobe museum open

By **DIANE REED**
PLACENTIA NEWS-TIMES

The newest thing in Anaheim Hills is also the oldest.

The Ramon Peralta Adobe, built in 1871, is the Hills' first museum.

Sandra Day and Connie Cooper-Ness, president of the Santa Ana Canyon Historical Council, are co-chairwomen of the museum. Cooper-Ness is a descendant of the Lugo, Peralta, Yorba and Dominguez families.

"We've worked very closely on this project," Day said.

The most striking feature of new museum is a 40-foot mural by Matthew Barrios Southgate, 34. The Orange resident also decorated the Bowers Kidseum and the La Habra Children's Museum.

"Someone saw my work in La Habra and contacted me about this project," Southgate said. "Ranger Sam Edwards came up with the ideas."

Although Southgate's arms are weary from working on the ceiling-level mural, he hopes to paint on the

exterior in the future.

He said he's learned more than just local history during many late-night painting sessions.

"As far as I can tell," he said, "there are no ghosts in the Peralta Adobe."

The museum opened with a benefit gala, "Fandango Del Canyon," two weeks ago at the adobe on 6398 E. Santa Ana Canyon Rd. The \$23,380 in proceeds went to The Ramon Peralta Adobe Museum Operating Endowment Fund.

Many descendants of early Orange County families attended the opening, enjoying entertainment by Flamenco Bravo.

Founding families represented were: Grijalva, Yorba, Peralta, Ruiz, Botiller, Sepulveda, Dominguez, Fuentez, Murillo, Celaya, Reyes, Carrillo, Lugo, Burke, Cooper, Negrette, Vasquez, Navarro, Alvarez, Rowland and Ames.

The 125-year-old building, which houses early California artifacts. Many of them are on loan from pioneer families. Their descendants will conduct museum tours.



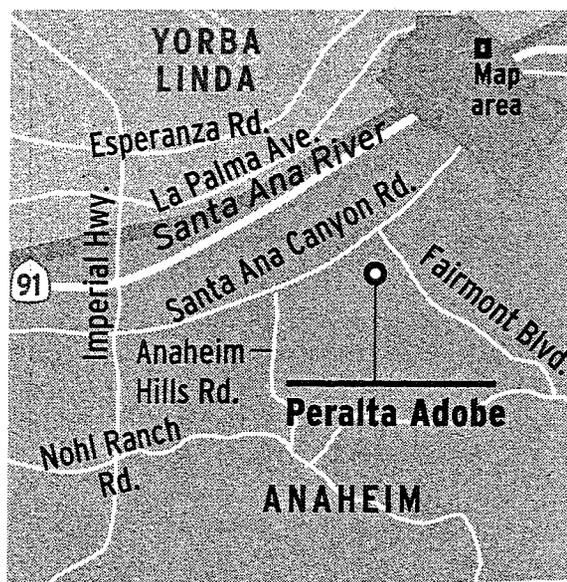
The artist

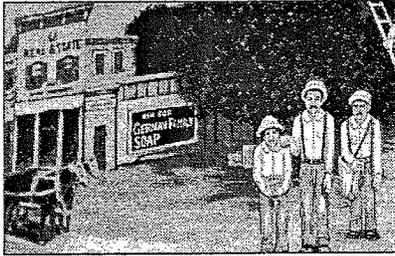
Matthew Southgate painted the mural at Peralta Hills Adobe Museum. Here are photographs from the mural's chronology:



1769

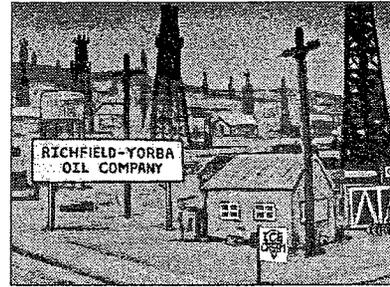
Gaspar de Portola's expedition stopped near the Santa Ana River just west of Anaheim Hills on its way to San Diego.





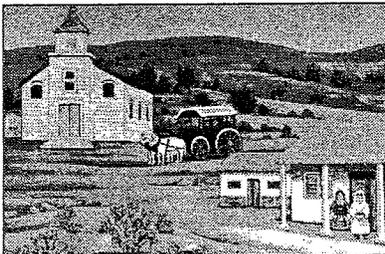
1857

German immigrants settled a colony that would become Anaheim. It was incorporated in 1878 as the county's first city.



1919

Oil is discovered in the area and the Richfield-Yorba Oil Company raises hundreds of derricks.



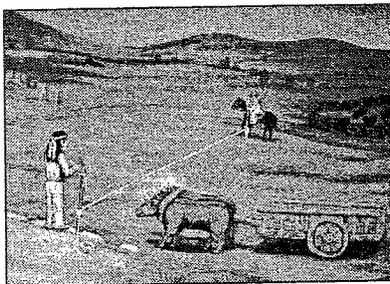
1860

San Antonio de Padua Adobe Chapel was dedicated and blessed by the Rev. Sir Don Blas Raho, CM of the Diocese of Los Angeles and Monterey.



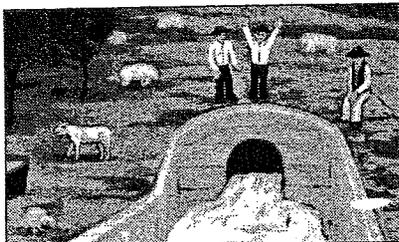
1960

Riverside (91) Freeway links Los Angeles, Orange and Riverside counties.



1871

Ramon Peralta built an adobe during the Rancho Period. It is the only one still standing in Santa Ana Canyon area.



1880

Agricultural period brings irrigation and crops including almonds, tobacco, flax, and later citrus, which flourish in the canyon.

pacific clippings

p m b 1 1 7 8 9
santa ana, calif. 92711

The Register
Daily MAY - 6 2006

Southern California Species Society: 2 p.m. May 14. Free. Placentia Public Library, 411 E. Chapman Ave., Placentia. (714) 991-8661.
UPCOMING

A patient hand

Allie Smith's early struggles gave her the patience she needs to help 'special needs' children.

By SUSHMA SUBRAMANIAN
PLACENTIA NEWS-TIMES

Allie Smith knows what it's like for kids who struggle with reading.

Her mother Linda had to repeat the words "cat" and "hat" over and over to her, pointing at each letter while sounding them out. Her mother home-schooled her in a makeshift upstairs classroom at their Fullerton home.

Smith has a learning disability caused

by a developmental delay. Because she lacked the short-term memory capacity to grasp concepts quickly, constant repetition was the only way she could store those terms in her long-term memory.

That's why Smith is just as patient with kids in her classroom who have a hard time learning to read. They don't have learning disorders, but many of them have been identified as special-needs students who require longer and more rigorous kindergarten classes than other students because their parents speak only Spanish.

"I like working with them because I feel like I'm helping them more, because I'm teaching them English," said Smith, 21. "I

TUTOR

FROM PAGE 1

really like working with them a lot."

"Allie has a lot of patience. It's good for them so they don't have someone hurrying them," her mother Linda said.

Smith, who last month was named the Placentia Library's tutor of the year, corrects papers, hands out stickers, plays with the kids and cleans spills at a Ruby Drive classroom. It was the first time the library handed out the award. Last week, she won a Spirit of Volunteerism Award from the Volunteer Center for Orange County.

"She dedicated over the last two years over 1000 hours of volunteering at Ruby Drive in their kindergarten; that's really more than any other tutor in our program," said Placentia Library literacy coordinator Jim Roberts. "It's something she has really blossomed in, and she didn't think she could do it."

"I don't know what I would do without her because she's very nurturing for our kids and helping them one on one," said

Judy Chase, a kindergarten teacher at Ruby Drive. "The kids love her. They think she's one of their teachers."

Smith may not have the best memory, but she does remember many of her favorite times with the kids.

She remembers a boy named David who came into class one day with a grimace but whom she made feel better with a long talk. She remembers a new kid at school who got up in the middle of lunch and wanted to hold her hand and walk around the class until his mom came to pick him up.

And then there was a boy playing with cars by himself; she offered to be his friend.

"I'll sit on the floor with them, even if I'm wearing a dress," she said. "I just sit down and play with them, especially when they're by themselves. They shouldn't be left alone when they're little."

Smith signed up to be a tutor two years ago through the Placentia Library literacy program.

Her mother wasn't sure how much she could help out, but she asked Roberts if he could find her a classroom where she



MARILYNN YOUNG/PLACENTIA NEWS-TIMES

YOU'RE IT: Volunteer Allie Smith, 21, plays the freeze game with kindergarteners Marcos Padilla and Dominic Freshour (right). Teacher Judy Chase plays with Gabriel Gomez.

could fit in.

"There was not one second of hesitation to take Allie on board from the very beginning," her mother said. "That as a mom was so great."

Roberts decided on a classroom at Ruby Drive for kids who were identified as needing extra help.

"That was perfect because the kids look up to her, and they don't recognize anything that's different with her," Roberts said. "The kids look at her as their teacher."

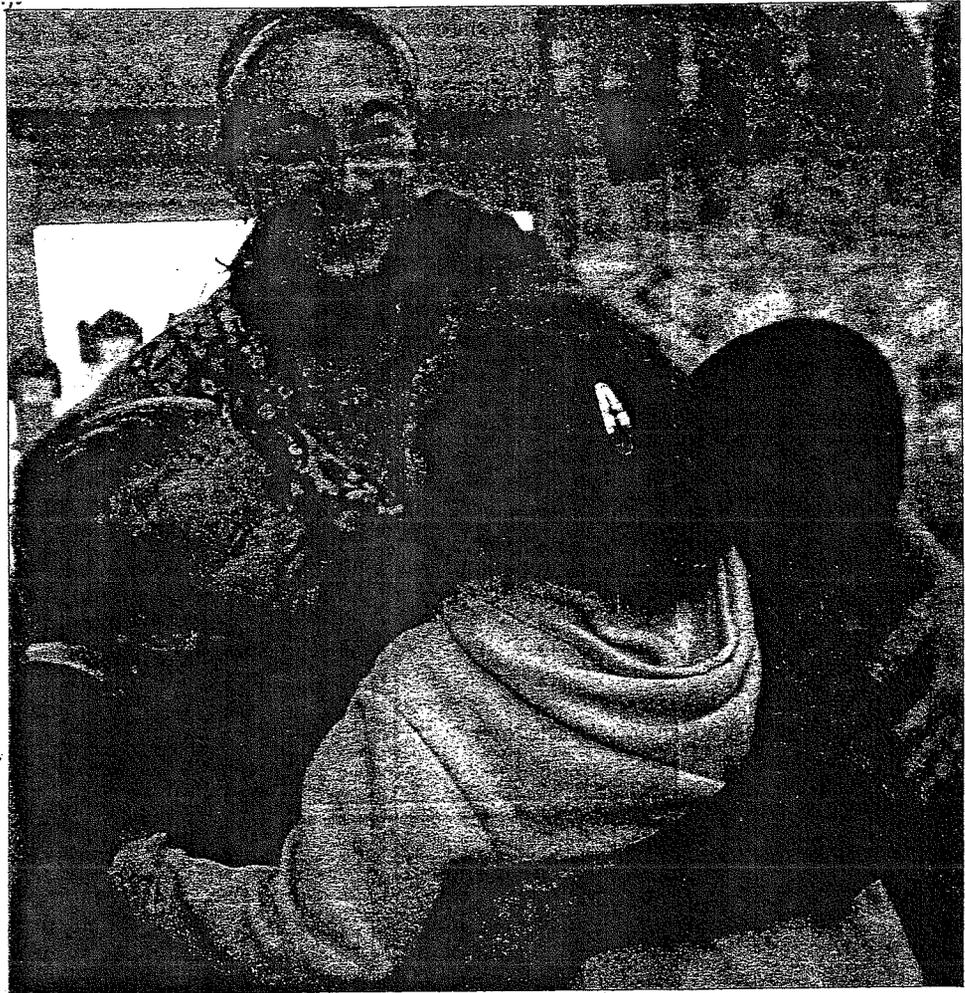
The kids only rarely ask her about her hearing device, Smith said.

After her first year, she enjoyed tutoring so much that she doubled her volunteer time, working daily during school hours. She sees 88 students a day.

Now she's trying to learn Spanish, and she's preparing for a test that would allow her to be a paid teacher's aid through the Placentia-Yorba Linda School District.

Meanwhile, the library will continue to hand out the Tutor of the Year award yearly, Roberts said.

"It's made us realize we really do have some really special volunteers," Roberts said.



MARILYNN YOUNG/PLACENTIA NEWS-TIMES

AWW: Volunteer Allie Smith, 21, gets a hug from kindergarteners Tyler Sanders, Shandiz Moradi and Marcos Padilla at Ruby Drive Elementary School.

pacific clippings

p m b 1 1 7 8 9
santa ana, calif. 92711

The Register
Daily **APR 26 2006**

CITY NAME

PLACENTIA

Placentia is Latin for "acceptable things." The phrase is sometimes translated as "pleasant things" and serves as the name of these cities:

Placentia, Newfoundland

Placentia, Calif.

Piacenza, Italy

(formerly called Placentia in Latin and English)

ALMANAC

SALES-TAX REVENUE

PLACENTIA

Placentia's redevelopment project is focused on increasing the number of stores in the city and thereby increasing its sales-tax revenue, which has remained low because of the city's design as a bedroom community. Taxable retail sales in Orange County in 2005 reached \$49.5 billion. Placentia sales were at \$285.3 million in 2005.

Here's how Placentia's sales-tax revenues compare to other cities its size, about six square miles. Figures are from city finance directors.

Cypress: \$10.8 million

La Habra: \$8.2 million

Laguna Hills: \$7.7 million

Placentia: \$5.2 million

Dana Point: \$4 million

Placentia seeks fund watchdog

Staffers asked for formula for panel that includes residents and council members.

By **SUSHMA SUBRAMANIAN**
THE ORANGE COUNTY REGISTER

PLACENTIA

City Council members moved a step closer Tuesday to creating a financial oversight committee to provide residents with another layer of security regarding city finances.

Citizens have launched several investigations of city records over the past three years, including one that found improperly recorded gas-tax funds and another that resulted in the indictment of two former officials over an employee's rail contract.

But the residents were never given a formal voice.

Yorba Linda, Laguna Niguel and Anaheim have oversight committees.

"I've come to embrace this," said Councilman Chris Lowe, who had been skeptical of the idea for months. "I certainly hear from our community that there's a need for a committee."

Councilman Norm Eckenrode opposed formation of the group, saying residents do not have the financial knowledge needed to audit the city's books.

The council directed city employees to return with a formula for an oversight committee that would include residents and council members.

Interim Finance Director Fred Branca suggested a five-member committee consisting of up to two council members and at least once resident with an accounting background.

CONTACT THE WRITER:

(714) 704-3796 or
ssubramanian@ocregister.com

In 2006 Placentia, Shades of 1994

³³²
The Orange County Board of Supervisors, circa 1994, holds the local record for official cluelessness: Like DiMaggio's 56-game hitting streak, it's a record that'll never be broken.

So as not to ruin your lunch, I'll keep the historical reminder brief. As the county treasurer was taking the local investment portfolio into the toilet, the five supervisors stood by in silence. Only when the county declared the biggest municipal bankruptcy in U.S. history did the supes realize that, oops, they should have been paying attention.

To say they were asleep at the switch would be too charitable. They were in a coma. One of them, Tom Riley, famously had said of the treasurer's earlier success on Wall Street: "I don't know how the hell he does it, but he makes us look good."

That is, until he made them look bad. Or, at least, very inept.

Why, you ask, would I dredge up this stuff on a nice day like this? Let the past stay past.

My thoughts exactly, until reading last week that Placentia City Council members had told a county grand jury that they had no idea what had been going on right under their noses, as two other ranking officials pushed the OnTrac rail project that drove the city to the brink of bankruptcy.

A Times reporter reviewed transcripts of the grand jury testimony, which revealed that council members were kept out of the loop as the project moved forward.

Dumb question: How can a city council be kept out of the loop?

Answer: *Only if they want to be.*

There's no elected official in Orange County who doesn't know the debacle of the '94 bankruptcy. They're free to commit any mistake they want, but not paying attention to the company store isn't one of them.

And yet, here is Placentia council veteran Norman Eckenrode reportedly telling the grand jury: "You were kind of the mushroom theory of management. You get information on a need-to-know basis. And if you wanted more, you had to dig."

Long ago, Eckenrode punched out another council member, so he's not exactly a shrinking violet. Why did he allow himself to be shined on in the dark?

Hindsight is great, and I realize that council members aren't experts on everything. They put a lot of trust in their bureaucratic managers. In Placentia's case, that may have been an errant trust, in that the grand jury has indicted two of them in connection with the OnTrac project.

You'd think the county bankruptcy would have taught supervisors and local council members never to trust anyone again. In Placentia, the grand jury testimony indicated that council members rarely asked about OnTrac and didn't get agendas or minutes from meetings about it. One city official testified that council members were encouraged to avoid attending meetings on the project.

Who knows whether any council members could have ferreted out the truth, had they bothered to check things out? It sounds like they were afraid of the bureaucrats they were supposed to be in charge of. Or, maybe, they just weren't interested.

Way back when, when the bankruptcy was raging, I suggested (in a nice way) that the two remaining supervisors turn in their badges and join the other three in post-supervisor retirement. You know, if only to show some accountability.

They opted not to.

I won't bother with that suggestion again.

When Riley retired, one of the things he said was "I wish I had listened just a bit more, questioned just a bit more and trusted just a bit less."

That should have been posted in every council chamber in Orange County.

Too late for Placentia, which has secured its place in local lore.

No, its members weren't in the same league as the supervisors of yesteryear, but when it comes to incompetence, they have nothing to be ashamed of.

Dana Parsons' column appears Wednesdays, Fridays and Sundays. He can be reached at (714) 966-7821 or at dana.parsons@latimes.com. An archive of his recent columns is at www.latimes.com/parsons.

Wounded Placentia Dreams On

City with a history of Big Ideas is recovering from the OnTrac debacle. It's not giving up on redefining itself.

By ROY RIVENBURG
Times Staff Writer

Honking horns helped send the sleepy suburb of Placentia down a track to near ruin.

On April Fools' Day 2001, residents were jolted awake by a sound they hadn't heard in 25 years: the piercing blast of freight-train horns.

The renewed racket, which was prompted by federal safety rules, helped cement support for plans to dig a giant ditch so trains could barrel through town unseen and unheard. The project, called OnTrac, was also supposed to fuel a renaissance of the city's aging downtown.

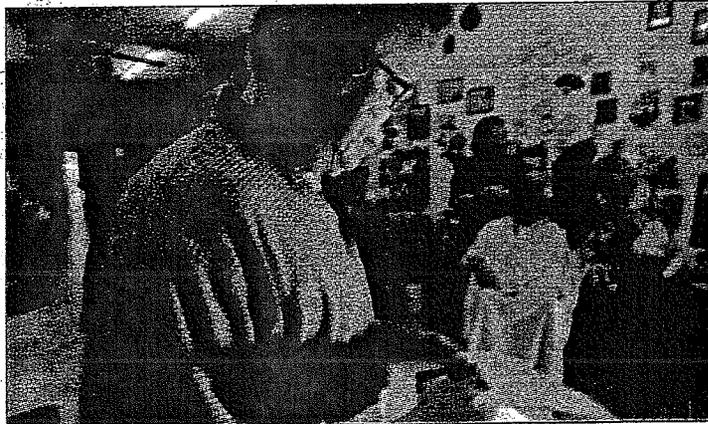
parkland and ponder shutting down the Police Department.

Today, OnTrac is dead, and the city is struggling to regain its equilibrium. Plans for a revamped downtown are still in the works, but it could take years for the northern Orange County city to recover from its railway boon-doggle.

"We went on a joyride, and it cost us millions and we're still back at square one," said John Walcek, a photographer who formerly led the city's downtown merchants association.

Placentia has a long history of big ideas shaping its identity. It has been an oil boomtown, citrus powerhouse and host to national elephant races. In the late 1800s, it was known for a colony of psychic vegetarians who once tried to spook residents with mysterious floating lights that turned out to be flaming balls of kerosene-drenched cotton.

[See Placentia, Page B6]



SMALL TOWNISH: Community activist Joe Aguirre, left, visits with friends at Mario's Old Town Hair Saloon.

But in trying to tame the railways, Placentia, which once prospered because of the tracks, almost derailed itself. OnTrac created a swamp of red ink, led to the March indictment of two former local officials and forced the city to slash services, mortgage

[Placentia, from Page B1]

In recent years, the city has eyed several plans to shed its image as a bedroom community by reinventing its downtown.

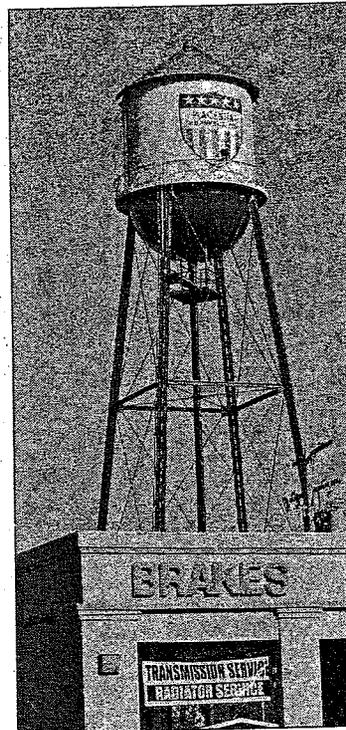
One proposal called for repackaging the largely Latino district as an Orange County version of Olvera Street, with a Mexican-themed plaza and shops.

Another suggested replacing historic buildings with new ones designed to look old.

Reincarnating stale downtowns has become a rite of passage for suburbs looking to boost tax revenues. Brea bulldozed its comatose town center and built another from scratch. Garden Grove studied proposals to install a replica London Bridge and river along Harbor Boulevard. Other cities have relied on historic preservation to resuscitate ailing cores.

A few years ago, Placentia decided to harness the past for its future. In the early 1900s, trains were the city's lifeblood, hauling Valencia oranges from downtown packinghouses. Later, after citrus groves gave way to tract homes, the rails became a nuisance. Dozens of daily freight trains created traffic jams at crossings.

Enter OnTrac. Instead of demolishing homes and businesses to build railroad overpasses, a 5-



DON KELSEN Los Angeles Times
BOOMS, BUSTS: The city, whose water tower is a landmark, had been a citrus powerhouse and oil boomtown.

mile-long concrete trench would dive beneath streets, then surface near an envisioned Metro-link station and a transportation-oriented village of homes

Placentia Is Recovering From Its Big Ideas

chanics and an Alcoholicos Anonimos outpost. Although its restaurants draw outsiders, the area caters mostly to locals. Old Town lacks the glamour and tax revenue of downtown Fullerton — a suburban renewal success story envied by latecomers to the trend.

Before OnTrac fever set in, the chief prescription for downtown was a new paint scheme, benches and street lamps, Aguirre said.

A retired Sunkist packinghouse would be converted to shops and loft homes.

'We went on a joyride, and it cost us millions and we're still back at square one.'

But in 2003 the vision turned graniose. Computer-generated videos were created to depict downtown's utopian future. The packinghouse was knocked down to make way for 54 luxury condominiums.

Anticipating a shower of state and federal money to bankroll OnTrac's estimated \$650-million price, officials spent millions on video producers, Web page experts, public-relations gurus, lobbyists and other advisors.

John Walcek, former head of downtown merchants association

Formerly home to a movie theater, department stores, hotels and a Safeway, the neighborhood is now a hodgepodge of mom-and-pop shops, auto me-

chanics and an Alcoholicos Anonimos outpost. Although its restaurants draw outsiders, the area caters mostly to locals. Old Town lacks the glamour and tax revenue of downtown Fullerton — a suburban renewal success story envied by latecomers to the trend.

Before OnTrac fever set in, the chief prescription for downtown was a new paint scheme, benches and street lamps, Aguirre said.

A retired Sunkist packinghouse would be converted to shops and loft homes.

But in 2003 the vision turned graniose. Computer-generated videos were created to depict downtown's utopian future. The packinghouse was knocked down to make way for 54 luxury condominiums.

John Walcek, former head of downtown merchants association

Formerly home to a movie theater, department stores, hotels and a Safeway, the neighborhood is now a hodgepodge of mom-and-pop shops, auto me-

not lost. A previously frozen state grant will whittle the town's debt to \$23 million, City Administrator Bob Dominguez said. And municipal employees recently received raises for the first time in three years.

Plans for the Metrolink depot and surrounding village are moving forward, city officials say. A preliminary proposal comes to the City Council on Tuesday. It leaves the old downtown largely untouched and focuses on transforming about 100 acres to the south.

The first phase, expected to get underway in 2008 along Crowther Avenue, calls for a mix of shops, offices and homes. A pedestrian bridge over the train tracks will link the new downtown to the old one. After that, the city hopes to push south, replacing a swath of industrial buildings — including the Knott's Berry Farm jam plant on Boysenberry Lane — with about 1,500 homes and a smattering of offices and shops.

Earlier versions of the proposal didn't include enough retail space to boost city tax rev-

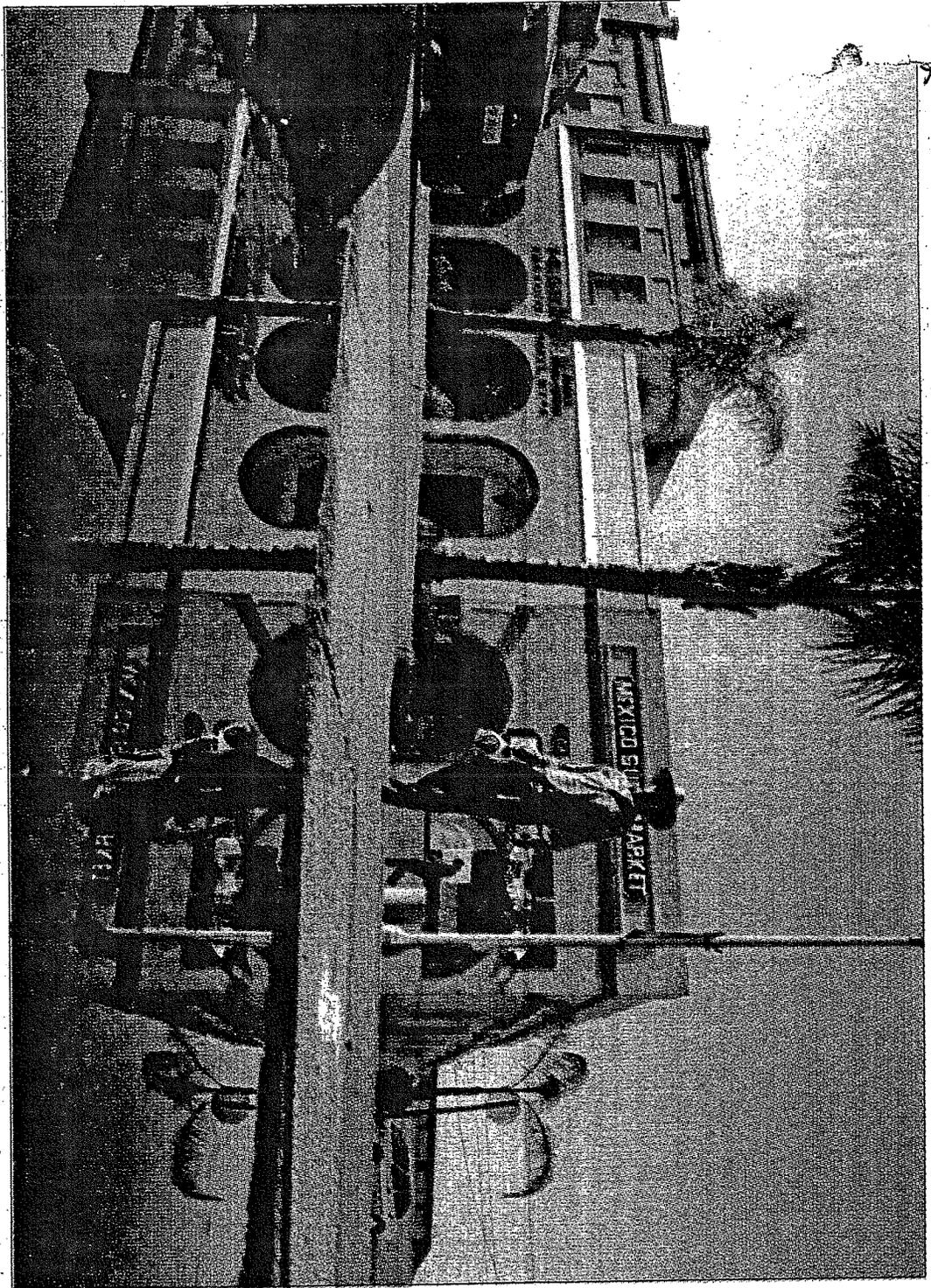
enues, Dominguez said. "The original plan benefitted the developer more."

At the urging of Dominguez, who took over D'Amato's old job in 2004, a consultant was hired this year to rewrite the plan based on feedback from residents, city officials and developers.

Aguirre and several other critics of city policies during the OnTrac era seem satisfied with the outcome.

But others have mixed feelings. Jesus Rivera, who runs a tax-preparation business downtown, said the project could provide an economic shot in the arm, but he worries that the influx of shops and pricey homes south of the railroad tracks could also drive up downtown rents and alter the old neighborhood's character.

"This is one of the last original historic places you can find in Orange County," he said. "What I'm most afraid of is that they'll turn it into a run-of-the-mill corporate shopping area... and bring in McDonald's and Subway."



LAIID-BACK: *Downtown is pretty quiet. But in the 1970s the town was rived in shootings, brvuls and public drunkenness.*

Photographs by DON KILSEN Los Angeles Times

Ignored, Testimony Alleges OnTrac Warnings

Placentia council members told grand jury they were kept in the dark about potential conflict resulting in officials' indictments.

By KIMI YOSHINO
Times Staff Writer

City officials in Placentia ignored the advice and pleas of legal and financial experts as they spent millions on the ambitious OnTrac rail project that drove the city to the edge of bankruptcy, Orange County Grand Jury testimony shows.

The city attorney had also warned the city administrator that the city might be on perilous legal ground by tapping the town's public works director to head the rail project — a deal that was expected to net him about \$450,000 a year. None of those concerns was shared with the City Council, which seemed largely ignorant of the potential conflict for years.

The former public works director, Christopher Becker, and retired City Administrator Bob D'Amato were indicted last month on charges that they influenced government contracts in which they had a financial stake.

The recently unsealed testimony of nearly three dozen city employees, elected officials and government investigators paints an alarming picture of Placentia's government:

In its zeal to solve the city's railroad woes and lower five miles of track into a concrete trench, the council seemingly placed blind trust in D'Amato and Becker, rarely asking probing questions or attending OnTrac meetings. In turn, D'Amato and Becker frequently kept council members in the dark and did not relay significant financial and legal concerns.

Council members testified that they were not provided with OnTrac agendas or minutes and, according to at least one elected

official, were encouraged to stay away from meetings.

"Too much information was being held in one person, and in my opinion, it was Bob D'Amato," Councilman Norman Z. Eck-enrode testified.

"You were kind of the mushroom theory of management," he told the grand jury. "You get information on a need-to-know basis. And if you wanted more, you had to dig. That's not a healthy situation."

None of the council members said they knew, for example, of a memo written by then City Atty. Carol Tanenbaum in June 2000 that raised concerns about Becker holding jobs as both public works director and executive

director of the railway project. They said they did not learn of the memo until an investigator for the district attorney's office showed it to them.

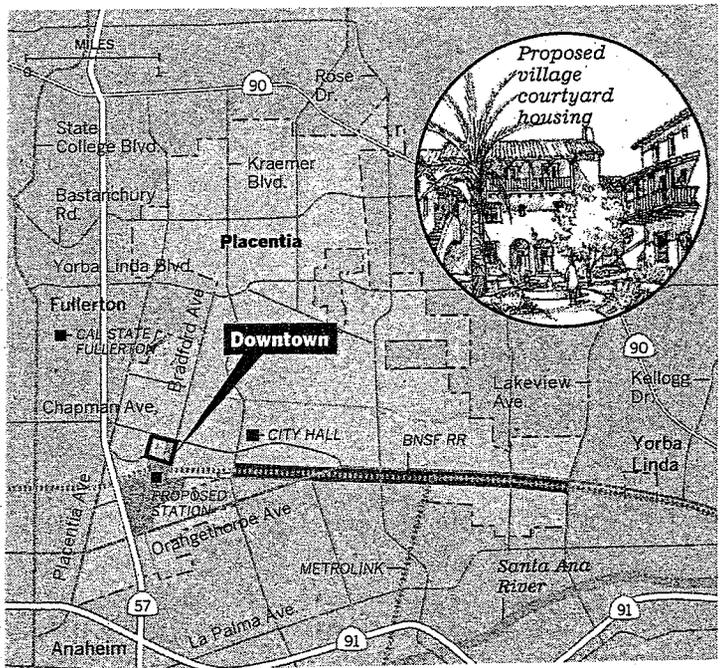
In her testimony, Tanenbaum said that even though she was the city attorney, she was not asked to review Becker's contract and was not told about the meeting to approve it. She discovered it only because she happened to be at City Hall, she said. As a contract attorney, she typically worked out of her law firm's offices.

"Looking back, I think that the parties concerned could predict what my reaction would have been had I [been] present-
[See Placentia, Page B15]

Forging ahead

Although Placentia's plan to lower five miles of railroad tracks is dead, the city is moving forward with plans to spruce up its downtown and build a transportation-oriented village with homes and businesses.

■ Redevelopment project area ■ Site of canceled railroad trench



Source: Placentia

'El Grande' applauded, but not just for dancing

'Mr. Salsa' among hundreds honored for volunteer work in Orange County.

332

By LORI BASHEDA

THE ORANGE COUNTY REGISTER

Salomon Rivera is a three-time world salsa-dancing champion. He is famous. He is suave. He is sought after by dance disciples around the globe.

And every Tuesday morning, he drives from his home in Santa Ana to the Braille Institute in Anaheim to volunteer his time, teaching salsa to adults who are blind.

For that, he will be among the 148 men, women and corporate teams honored today with the Volunteer Center Orange County's Spirit of Volunteerism award.

"He's like Mr. Salsa," said Donna Wager, volunteer coordinator at the Braille Institute who nominated Rivera for the award. "He's just - whew!"

Rivera, 40, quit competing in 2004 after winning his third

SEE VOLUNTEER • PAGE 3

Here are the 148 volunteers and corporate teams who will be recognized today for their service to Orange County organizations:

Sue Anderson, Mariners Christian School
Linda Patton, Mariners Christian School
Mitch Vance, Mariners Christian School
Jim Garcia, Cox Community Champion
Art Yoon, Cox Community Champion
Brinda Acosta, Cox Community Champion
Silvia Pardo, Anaheim Family YMCA
League of Volunteers, Corporate ACC Capital Holdings, Ameriquest Family of Companies
Norman Rydd, Corporate ACC Capital Holdings, Ameriquest Mortgage Family of Companies

148 who give their time to others

Natalie Van Doren, Literacy Volunteers-Huntington Beach Library

Holly Goldstonek, Project Self-Sufficiency

Erica Rogan, Orange County Science and Engineering Fair

Keisha Robertson, Community Action Partnership

Erline Krebs, Garden Grove Hospital & Medical Center

Fred Apodaca, Orange Police Department

Martina Stirling, Kathy's House

William Redmond, The Welcome House

Lauree Steward, The Welcome House

Mark Beiderwell, The Welcome House

Ronnie Palmer, The Welcome Shelter

Jim Blahr, Community Action Partnership

Jeff Coons, National Fibromyalgia Association

Long (Brian) Dean, National Fibromyalgia Association

Brent Alderson, National Fibromyalgia Association

Grant Alderson, National Fibromyalgia Association

Janie Bryant, National Fibromyalgia Association

Helen Anderson, Community Action Partnership of Orange County

Ed Rogan, Orange County Science and Engineering Fair

Liz Najm, National Multiple Sclerosis Society

Victor Cohn, Huntington Beach Council on Aging

Ruth Detro, Pacific Coast Hospice

Mary Daniel, Anaheim Art Association

Katie Buskirk, Corona del Mar High School

Jennifer Tucker, Orange County Outdoor Science Foundation

Kristen Buchler, Canyon Acres Children and Family Services

Sally Hennigar, Helping Others Prepare for Eternity

Sue Epstein, Share Our Selves

Sarah Meinert, New Century Financial (Mortgage) Corp.

Lila Klein, Women Helping Women

Ben Langhorst, Boys Hope Girls Hope of Southern California

Karen Aroflano, THINK Together

Red Saunders, Women Helping Women

Larry Whittaker, South Irvine AYSO 144

The Steven Robert Family, United Cerebral Palsy of Orange County

Barbara Hogan, American Red Cross

Lizbeth Adams, THINK Together

Donna Wallis, NAMI Orange County

Chung-Yu (Angel) Yang, THINK Together

Charles Felix, THINK Together

Holly Payne, Anaheim Family YMCA

Jean Wilson, Saint Joseph Ballet

Tina Cheung, Anaheim Family YMCA

Elaine Call, Anaheim Family YMCA

Burt Macfay, Blind Children Learning Center

OLQA Saturday Morning Men's Cursillo Group, Serving People In Need Inc.

Barbara Myers, Girls Incorporated of Orange County

Eleanor Anderson, Philharmonic Society of Orange County

Elaine Su, American Red Cross, Orange County Chapter

Richard Moreno, Laura's House

Families-Costa Mesa Parent Advisory Committee PAC, Families-Costa Mesa

Lawrence (Larry) Wilens, American Red Cross, Orange County

Betty Belden-Palmer, Special Olympics Orange County

Glen Black, HomeAid Orange County

Denise Watkins, Laurel House

Eloise Christoffersen, National Multiple Sclerosis Society, Pacific South Coast Chapter

Anita Plunkett, National Multiple Sclerosis Society, Pacific South Coast Chapter

Robert Wilson, Acacia Adult Day Services

Dylan Gormly, YMCA of Orange County

Bruce McClymonds, Providence Speech and Hearing Center

Joe Ferring, Habitat for Humanity of Orange County

Darlene Pecieme, YMCA of Orange County

Lorena Prieto, Public Law Center

Linda Mai, Public Law Center

Monique Kefeman, Public Law Center

Glenn Leibowitz, KidWorks

Brad and Erin Wilkinson, International Visitors and Protocol Foundation of Orange County

Bear Essential Combat St. Clair, Girls Incorporated of Orange County

Judy Campanella, Junior Achievement of Orange County & The Inland Empire

Because We're Concerned Adelpia Corporate, Adelpia

Lizz Kluger, Goodwill of Orange County

Don Campbell, South County Cross-Cultural Council

Valorie Waterman, ALS Association-Orange County Chapter

Dianne L. Mahr, American Red Cross

Barbara Alvarado, Blind Children's Learning Center

Virginia Manning, American Red Cross Blood Services

Jalanie Haver, Blind Children's Learning Center

Patty Turrell, A Light In The Window

Dick Mosher, Special Olympics Orange County

Michelle Clark, Special Olympics Orange County

Cindy Gittleman, Goodwill of Orange County

Jerry Risto, The Wellness Community-Orange County

Mariann Dorthia Romeo, Mercy House

Don Livezey, Discovery Science Center

Jane Livezey, Discovery Science Center
Junior League of Orange County Action for Safety Committee, Girls Incorporated of Orange County

Robert & Shirley Belloli, Second Harvest Food Bank of Orange County

The David Salon, Human Options

Anne Bohn, Girls Incorporated of Orange County

Judy Lindsay, Costa Mesa Senior Center

Colin Kingston, Court Appointed Special Advocates

Peggy Corlew, Orange County Sheriff's Department

Lending Hands Volunteers, Option One Mortgage Corporation/H & R Block Mortgage Corporation

Sandy Bohl, Art & Creativity for Healing, Inc.

Cathy L'Heureux, Art & Creativity for Healing, Inc.

Jessica Erstad, Child Abuse Prevention Center

Team Freedom, The Orange County Register

Martha Justus, Anaheim Police Department

Loretta Ogden, Anaheim Police Department

Jessica Erstad, Child Abuse Prevention Center

Wendy Weeks, Project Access

Mark Kranz, Saddleback Memorial Medical Center

Louclinda Carlton, Irvine Public Schools Foundation

Setsu Hata, Santiago Creek School, Orange Co. Dept. of Ed.

Jack Goffman, Ocean Institute

Nancy Clifton Hawkins, The Orange County Breastfeeding Coalition

Pam Marshak, Cordelia Knott Wellness Foundation

Joe Rosener, Community & School Collaboration

Magic Makers Community Action Team Partners Federal Credit Union, Disneyland Resort

Helen Roe, Disneyland Resort

Ed Scheibel, Orange Police Department

Al Lee, Placentia Library Literacy Services

Joe Eustermann, Experian

Martha Rosmus, Leadership Anaheim

Allison Ballgud, Wishland

Taylor Hartman, You Are Special

Bang Thai Mai, TAVIET

Beth Sellers, Jamie Fingal and Beth Carrol, Girl Scout Council of Orange County

Gary and Abbe Sorensen, Families Forward

Bill and Sally Finnen, Families Forward

Kim-Lien Bul, Hoa Hao Youth Group

Lan Le Truong, Truong Son Vietnamese Scouts Group

Lynn Bach, Little Saigon Foundation

Linda Crowder, WISEPlace

Esther Wallace, Magnolia School District

Salomon Rivera, Braille Institute

Allie Smith, Placentia Library Literacy Services

Jack & Jan Stephenson, Adult Day Services of Orange County

Haze Saliture, Mothers Against Drunk Driving

Melanie Christensen, Toby's House Maternity Home

Bille Krogh, Fairview Developmental Center

Tina Marie Schuhrke, Foster Care Auxiliary of Orange County

Nina Yamasaki, Foster Care Auxiliary of Orange County

Dick Swanson, Huntington Beach Police Department

Mark Schmidt, Volunteer Center Orange County

Fluor Community Involvement Team, Fluor

Reta Thomas, Fluor Community Involvement Team

Fluor Community Involvement Team

Fluor Community Involvement Team

Fluor Community Involvement Team

Fluor Community Involvement Team

Fluor Community Involvement Team

Fluor Community Involvement Team

VOLUNTEER: 'A way for me to pay back'

FROM PAGE 1

straight world championship and now travels the world (from Russia to Japan) teaching salsa.

It was an e-mail that led him to the Braille Institute two years ago. Could he give just a few hours of his time to teach a dance class, the missive asked? Instead of hitting the delete button, Rivera made a phone call. Now he runs the most popular class on campus, Wager says. "People well into their senior years are shaking their booties."

Rivera calls out the dance steps by assigning each move a number. Sometimes he taps a student's hands on a table to show them what their feet should be doing. The end of each class is a hug fest.

"I think we all have the opportunity to every day make a person happy," Rivera says. "I get to make a bunch of people

happy. It's a great feeling for me."

Born in impoverished San Salvador, the capital of El Salvador, to a father who was a professional dancer, Rivera began performing with his sister at age 8. He came to Anaheim in 1985 as a teen and later moved to Santa Ana, where he eventually earned the nickname El Grande, for his dominance in the salsa-dancing world.

"I feel blessed," Rivera says. "This is a way for me to pay back what I have received ... even just by being in this wonderful country. This is a country where anything can happen."

This is the 30th year that the Volunteer Center Orange County will recognize people for over-and-above community service. Nearly 150 Spirit of Volunteerism awards will be handed out today at a luncheon at the Hyatt in Irvine.

Honorees are nominated by nonprofits and businesses.

This year's award winners have done everything from giving companionship to cancer patients stuck in hospitals to delivering meals to homebound seniors to reading to homeless children.

Lucy Steinberg will receive the center's top Giving is Living Award. She is founder of the Leadership Institute for Teens and co-founder of the Community School Partnership Fund, a Girl Scout leader, classroom volunteer and co-chairwoman of gala events for several nonprofits.

Started in 1958, the Volunteer Center Orange County matches people with volunteer opportunities. It has matured into the one of the largest of the 350 volunteer centers nationwide.

CONTACT THE WRITER: (714) 932-1705 or lbasheda@ocregister.com



MARILYNN YOUNG/PLACENTIA NEWS-TIMES

LAURELS: Poet Meredith Karen Laskow, 55, is the poet laureate of the Placentia Library. The title of laureate is usually given by national governments.

Gossamer and burlap

‘Depression and angst can be great for poetry,’ says Placentia’s poet laureate. ‘Low-level unhappiness isn’t. If the reason for it is nebulous, your poetry will be nebulous.’

By **SUSHMA SUBRAMANIAN**
PLACENTIA NEWS-TIMES

There’s a line of poets laureate running from Geoffrey Chaucer through Alfred, Lord Tennyson, William Carlos Williams and Robert Pinsky.

At the end of it stands Meredith Karen Laskow, poet laureate of Placentia.

The longtime Placentia resident had written poems and essays for dozens of regional magazines and performed as a featured artist at local poetry readings, but said that the county needed a poet laureate

to put itself on the cultural map. Orange County, save for a few artistic communities such as Laguna Beach, is largely a cultural wasteland, she said.

The city wouldn’t appoint her. But the Placentia Library District, whose board members agreed that library-sponsored poetry workshops and readings could add to the library’s existing programs.

“We all felt we needed to work out details, but we were excited about the prospect of doing it,” said library director Elizabeth Minter. “We had a community volunteer, and it’s

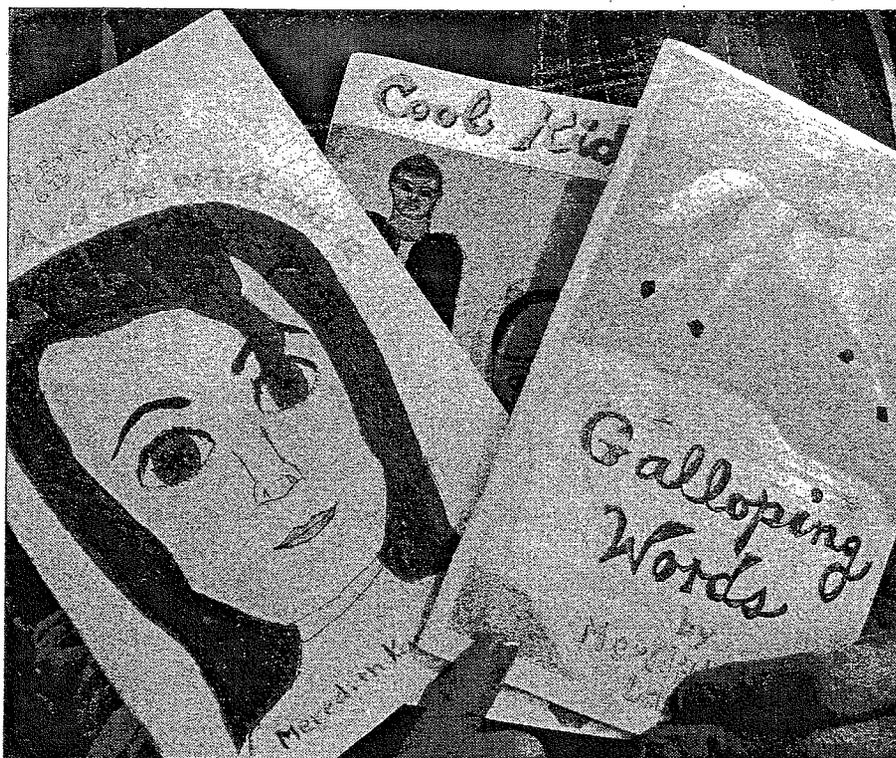
a means of expression for the community and it gives people with an interest in writing poetry and forum to exchange ideas.”

Since then, Laskow’s programs have drawn visitors from as far away as Los Angeles.

About fifteen municipalities in California currently have poets laureate; Placentia Library District is the only one in Orange County.

Laskow, 55, wasn’t always so public about her work.

SEE POET • PAGE 4



MARILYNN YOUNG/PLACENTIA NEWS-TIMES

THE WORD: Meredith Karen Laskow has written several books of poetry. She is the poet laureate for the Placentia Library.

POET

FROM PAGE 1

As a teenager growing up in a Chicago suburb, she began writing poems and essays about loves found and lost, observations of people around her and grandiose plans to save the universe.

But she never let anyone read them.

"I did it because it was inside me," she said. "I didn't write it because I wanted to show it to anybody."

In her twenties, she slowly became less and less prolific due to a depression that she couldn't quite find a reason for, she said.

"Depression and angst can be great for poetry," she said. "Low-level unhappiness isn't, because you don't really point your finger at a reason for it. If it's nebulous, your product will be nebulous."

At 30, she stopped writing altogether.

er.

Then, two days before her 48th birthday, Laskow found out that she had cancer. Her terror and angst made her return to writing.

Doctors had told her not to worry about the pea-sized lump in her breast, which had a shape that doctors said didn't fit the normal description for cancer.

Laskow insisted that doctors conduct a biopsy.

Then, three hours after the test results came back with cancer, she ended the writer's block that she suffered for 18 years.

*"She stands at the edge of an abyss
casually looking down*

Cancer

*The word rings through the canyons
Careening off*

The frozen edges of her heart

Cancer

She cries

*For six weeks she has toiled up the
mountain*

Six weeks

Since finding a lump in her breast

Six weeks

*Of trudging one foot in front of the oth-
er*

Six weeks

*Of trying to hear the birds and see the
grass and smell the flowers and*

touch the trees

In the valley where she once lived"

"I just sat down and the words flowed," she said of her poem, titled "The Mountain." "Emotionally, I'm very attached to that poem."

It also began a prolific period for Laskow, during which she wrote nearly 60 works.

As she began sharing her poems and essays with members of her cancer support group, her friends convinced her to try to publish her work.

She submitted her work to area publications and started attending readings.

Then she published three collections of her work, "And the Artist was 12...", "Galloping Words," and "Cool Kids Ain't Us."

Laskow has been in cancer remission since she finished radiation therapy in 1999.

But her involvement in the Orange County's artistic community made her want to get more people involved, through the poet laureate program, which she began in July 2003.

"I think people need art in their lives," she said. "I wish more people knew about poets and read poetry."

She hopes that other communities in Orange County might also initiate poet laureate programs.

Springtime means it's fundraiser season

Although it's raining steadily as I write this, there's the promise of spring in the air and we'll be seeing signs of it in a day or so when our gardens take on more vibrant colors. Spring also has a tendency to bring out an abundance of fundraisers planned by our town's clubs and organizations, and I'm sharing them with you now.

For those of you who love



ELEANORE RANKIN
NEIGHBORHOOD NEWS

to play Bunco and are looking to play this game with more tables than you ordinarily do, let me tell you about a big one planned at the Placentia Round Table

Women's Clubhouse, located

at 901 N. Bradford St., on Tuesday evening, April 11. The action starts at 7 p.m. A dessert buffet will be offered to keep up your energy as you move from table to table as games are completed. Lots of door prizes as well as table prizes will be offered. Tickets are \$15 per person and are available from **Linda Schaal** at 223-7519 or **Brenda Benner** at 528-4565. Bunco's not just for the gals anymore.

You'll see a lot of guys enjoying this fast-moving game.

And if your taste leans toward some heftier stuff, there's the Placentia Rotary's Cash Bash that'll be played at the Yorba Linda Community Center on Friday, April 21 starting at 5:30 p.m. Themed "It's a Party," this annual event is the club's main fundraiser, with funds going back to the community. Proceeds will benefit the Boys and Girls

Club of Placentia/Yorba Linda and other local community organizations. A full-course dinner will be served and tickets at \$18 are available from **Carol Kennedy** at 792-0998 or **Nathan Chappel** at 993-9133.

To participate in the Cash Bash drawing, buy an advance \$100 ticket from either one of them. Special Bingo games will be played throughout the evening, and the live auction items will tempt you to participate in that action as well. Come early to view the car show presented by Classic Cruisers of North Orange County. These babies are a feast for the eyes!

The lovely voice of **Dorcas Preston** will be heard at the Easter Bonnet Parade luncheon of the Placentia-Brea Women's Connection at Alta Vista Country Club on Monday, April 10. Placentia's hat lady, **Joy Feeger**, will walk down memory lane with some of the hats from her extensive collection. The event starts at 11:30 a.m. with a buffet luncheon with the program immediately following. Cost is \$12. Call **Pat** at 998-8757 for reservations.

An interfaith community program offered by the Placentia Library District on Monday, April 10 at 6:30 p.m. will bring panelists together to discuss their various cultures and religions. The panel will include Placentia resident **Charles Frazee** (Catholicism), **Maria Khani** (Islam), and **Rabbi David Eliezrie** (Judaism). A free screening of the interfaith film, "On Common Grounds," produced by Fullerton filmmaker **Ahmad Zahra**, will be presented. Light refreshments will be served. Call 528-1906 for more information.

The Placentia Library's Author Lunch was attended by 250 book aficionados. The proceeds came to \$14,000, which was \$4,000 more than last year. The Boys and Girls Clubs' St. Patrick's Day Dinner and Auction event - its third year - had over 450 attending and yielded a whopping \$25,000, a significant in-

RANKIN

FROM PAGE 14

crease from the previous two years. Nice going, B&G!

The chili cook-off financials have not yet reached me, however, **Rev. Glenn Miller**, pastor at Placentia United Methodist Church, tells me that 150 attended and he was pleased with the turnout. The cook-off was a first-time event and the congregation of Cornerstone Church that shares the premises helped make it a success. Although I had trepidations going in as a judge of this culinary delight, as did my fellow judge-teammates, **Hugh Wood** and **Patti McCoy Jacob**, we had no problem coming up with a consensus in the 15 chili entries. Let's hear it for **Bob Nixon** who cooked up the "hottest," **Bonnie Heffner**, for her "most original," and **Shirley Cheney**, whose chili was judged to be the "best."

The Chamber of Commerce has announced two noteworthy events coming up this month. April 13 is the date for its mixer at the Placentia Library. Hours are from 5:30 to 7 p.m. and there is no charge. And on April 14, the chamber will co-sponsor with Placentia Rotary Club the annual Community Prayer Breakfast at Alta Vista Country Club at 7:30 a.m. Call the chamber at 528-1873 for more information. Cost is \$15. **Bob Sieker**, who plans the weekly chamber networking luncheons, tells me that the Wednesday networking luncheons will move to Poulini's restaurant starting this month; he wants to thank **Bernie Gordon**, gracious host of Rembrandt's, for his hospitality in hosting this chamber group these many months.

Eleanore Rankin has the latest about families, clubs and business. Call her at (714) 524-8337 or fax information to (714) 524-8660.

pacific clippings

p m b 1 1 7 8 9
santa ana, calif. 92711

Los Angeles Times
OC Edition
Daily APR - 8 2006

Monday 332

Exhibit: The San Clemente High School student art exhibit is showcased at the Casa Romantica Cultural Center and Gardens. Works include paintings, drawings, photography and ceramics. Through May 14. Free. 415 Avenida Granada, San Clemente. (949) 498-2139 or www.casaromantica.org

Film: "On Common Grounds," produced by Fullerton filmmaker Ahmad Zahra, centers on improving relationships among people of different cultures and religions. Short discussions take place before and after the film. 6:30 p.m. Free. Placentia Library, 411 E. Chapman Ave. (714) 528-1906.

pacific clippings

p m b 1 1 7 8 9
santa ana, calif. 92711

The Register
Daily APR - 7 2006

PLACENTIA 332

The nationals: Valencia High School's varsity color guard is in Dayton, Ohio, to compete in the national championship in the Scholastic Open Division. They will compete against 45 teams from across the nation. The Valencia team is ranked in the top ten of all schools in its division nationally, and has won all of its competitions this year.

- Cindy Arora
(714) 704-3706
carora@ocregister.com

pacific clippings

p m b 1 1 7 8 9
santa ana, calif. 92711

The Register
Daily APR 1 3 2006

ALMANAC

332 HISTORIC SITES

PLACENTIA

Bradford House: 136 Palm Circle; built in 1902; home of Albert Bradford, a Placentia founder who organized Placentia National Bank and Bradford Packinghouse.

George Key Ranch: 625 W. Bastanchury Road; built in 1898; oldest standing house in the city.

Ontiveros Adobe site: Crowther Avenue and Porter Way; in 1841, Juan Pacifico Ontiveros, owner of land that would become Anaheim, Placentia and Fullerton, built an adobe here; no longer exists.

Source: Placentia Library history room

pacific clippings
p m b 1 1 7 8 9
santa ana, calif. 92711

The Register
Daily
APR 11 2006

Placentia has a poet to call its very own

332
Library district's
poet laureate
works to inspire
artistic creativity
and appreciation
for verse.

By **SUSHMA SUBRAMANIAN**
THE ORANGE COUNTY REGISTER

PLACENTIA • For years, Meredith Karen Laskow read her poetry at local venues, The Ugly Mug Café in Orange and Misfit #9 Gallery in Santa Ana.

She had been through the routine many times.

Since she doesn't wear a watch, she pre-timed her poems to the second to stay within her five-minute limit.

Audiences were supportive, but never included many people from her city, Placentia.

So Laskow pushed for a poet laureate position in the town. The city showed little interest, but the Placentia Library District was taken by the idea.

Her task is to hold readings and poetry workshops in the library's meeting room a few times a year.

"We were excited about the prospect of doing it," said Library Director Elizabeth Min-



MARILYNN YOUNG, THE REGISTER

WORDSMITH: Meredith Karen Laskow at the Placentia Library.

Meredith Karen Laskow

Age: 55

Years in Placentia: 25

Published works: 83 poems and essays

Upcoming poetry programs:

Coffee house-style open reading at the Placentia Library at 4 p.m. April 30.

Favorite poet: Czeslaw Milosz

ter. "We had a community volunteer, and it's a means of expression for the community."

Laskow's programs have drawn visitors from throughout the region. About 15 municipalities in California have poets laureate; Placentia Library District is the only one in Orange County.

Laskow, 55, wasn't always so public with her work.

As a teen in a Chicago suburb, she wrote poems and essays about love and failed romances and grandiose plans to save the universe. But she never let anyone read them.

"I did it because it was inside me," she said. "I didn't write it because I wanted to

show it to anybody."

In her 20s, she was less prolific because of depression or boredom, she said. At 30, she stopped.

Then, two days before her 48th birthday, Laskow discovered she had cancer.

Her grief and terror forced her to end the writer's block by writing "The Mountain":

She stands at the edge of an abyss

casually looking down

Cancer

The word rings through the canyons

Careening off

The frozen edges of her heart

Cancer

When she began showing her poetry to her cancer support group, they persuaded her to publish her work.

Her involvement in Orange County's artistic community increased when her cancer went into remission in 1999.

Now, she hopes other communities will initiate laureate programs like Placentia's.

"I think people need art in their lives," she said. "I wish more people knew about poets and read poetry."

pacific clippings

**p m b 1 1 7 8 9
santa ana, calif. 92711**

The Register
Daily **APR 1 3 2006**

332

Our cultural oasis

As an employee of the Orange County library system, I disagree with much of the article, "O.C. libraries loosen up" [Focus, April 6].

Our society has been indoctrinated to expect everything to be trendy, which leads to a "happening" experience. From mindless reality TV, tasteless "American Idol" music to constant blabbering on our cell phones, we've become a nation of robotic pawns controlled by Big Business advertising schemes.

It's refreshing to still have an oasis of great literature, music and movies along with computer stations devoid of the loud constant buzz you experience at Borders or Starbucks. Remember these are corporations that do what they do for profit only. The library is a non-profit public service to serve each individual community, providing free rental of books and music. With the high cost of books today, this is a real bargain.

I believe change is important, and our libraries must remain on the cutting edge of technology, but we also need to allocate more state funding to our library systems or the book will shut and another public institution will go the way of the business world.

Steve Kellmyer
Lake Forest

pacific clippings

**p m b 1 1 7 8 9
santa ana, calif. 92711**

The Register
Daily **APR - 1 2006**

PLACENTIA 332

Annual meeting: The Friends of the Library will hold its annual meeting at 6:30 p.m. Monday in City Council chambers, 401 E. Chapman Ave. Mystery writer Jan Burke will be the speaker. Dinner will follow in the Placentia Library meeting room. For information, call (714) 528-1925, ext. 210.

- Sushma Subramanian
(714) 704-3796
ssubramanian@ocregister.com

pacific clippings

**p m b 1 1 7 8 9
santa ana, calif. 92711**

The Register
Daily **APR - 6 2006**

PLACENTIA 332

Grant spending: The City Council agreed Tuesday to pay off a \$6.9 million debt incurred to buy an Office Depot property for the city's rail project. The purchase was the main use of \$15.1 million in state grants that the city has waited four years to receive. The money, which was frozen in 2002, will be spent much as officials anticipated when the state authorized funding in the fall - to reimburse the city for underpass expenses, to construct a pedestrian bridge and build reserves.

- Sushma Subramanian
(714) 704-3796
ssubramanian@ocregister.com

Becker, D'Amato face novel charge

District Attorney's argument is untested in conflict of interest cases.

By **SUSHMA SUBRAMANIAN**
PLACENTIA NEWS-TIMES

332

If you break the law in signing a contract, are you continuing to break the law by getting paid under the contract?

That's the question at the heart of the District Attorney's felony conflict-of-interest case against former Public Works Director Chris Becker and related case against former City Administrator Robert D'Amato.

Becker is accused of illegally benefiting from his efforts to create OnTrac in 2000 and drawing up his own contract as executive director of the agency. D'Amato is accused of helping him draw up the contract and then covering up the conflict of interest, which he was told about shortly after the deal was reached, the district attorney's office said.

The district attorney's office would not say whether then-City Attorney Carol Tanenbaum, who testified before the grand jury, told D'Amato the deal was illegal.

Tanenbaum declined to comment, citing grand jury secrecy instructions. She resigned the position she'd held for 13 years just three months after the contract was ap-

BECKER

FROM PAGE 1

proved.

D'Amato attorney Ron Brower said the City Council knew everything his client did.

"Mr. D'Amato went to the lawyer that does work for the city and he presented the circumstances and they advised him that what he was doing was within the law and in the best interest of the city," Brower said.

Becker has said that the city attorney signed off on the contract at the time.

State law bars public officers from creating contracts that they benefit from.

The two are expected to enter pleas at a May 31 arraignment. If convicted, they could receive up to eight months in state prison and three years' probation.

WHEN DID THE CLOCK START?

The statute of limitations for this type of conflict of interest violation is four years, meaning that crimes more than four years old cannot be prosecuted. Prosecutors contend that the crime was ongoing up until Becker's dismissal in November 2005.

Becker's lawyer says the clock started ticking in April 2000, when the contract was signed, and ran out two years ago.

"The city urged Mr. Becker to go forward, reaped millions in benefits for five years, and



Chris Becker

now plays 'gotcha' with this technical claim," Becker attorney Paul Meyer said.

The city brought in about \$80 million in grants during his leadership, he said.

"Everything was done in public," Brower said. "If this was a crime, then the \$64,000 question is, 'Why wasn't the entire City Council indicted?' They knew everything that he knew."

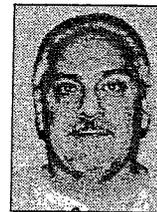
Senior Deputy Orange County District Attorney Camille Hill isn't alleging D'Amato benefited financially, but said there is ample proof that he aided Becker. She added that D'Amato knew about the conflict within weeks of sign-

ing Becker's contract.

"He had a responsibility to protect the public and an obligation to prevent a cover-up," she said.

Her office will argue that the statute clock didn't begin until Becker received his final payment from the city, in 2005.

There is a category of offenses known in California as



Robert D'Amato

continuing violations, for which the statute of limitations does not start running while violations are ongoing, Senior Deputy District Attorney

Brian Gurwitz said.

Becker continued to benefit for five years after the contract was signed.

PRECEDENTS

One example of an ongoing violation is found in the 1978 case *Williams v. Superior Court*.

An insurance adjustor sold a confidential personal injury file to defendant attorneys, who were later retained to represent the injured party in a malpractice suit.

More than three years after receipt of the file, defendants were indicted for receiving and concealing stolen property.

The court ruled that concealment is a continuing of-

fense if it is done on purpose.

The ongoing violation rule has also been used in the context of failing to notify a real estate commissioner of the sale or lease of land or of failing to register as a sex offender.

No published appellate decision has ruled on whether conflict-of-interest violations can constitute ongoing violation, Gurwitz said.

THE PROTAGONISTS

"There is no doubt that OnTrac has been tainted," said Mayor Scott Brady. "But we have stepped away and made swift and comprehensive changes."

Craig Green, whose community group Citizens for a Better Placentia brought the complaint to the county in June 2004, said the news was vindicating.

"Three and a half years we've been asking these questions," said Green. "Now the grand jury and the District Attorney's Office have found the same issues we did."

As recently as last February, Becker did not take the probe seriously.

"During the 2004 election, a very nasty residents group alleged that I had a conflict of interest and that I improperly influenced the 2000 contract," Becker wrote in a Feb. 9 e-mail to Ron Mutter, public-works director of Redlands, which

has a rail-project contract with Becker.

"I can assure you, all I did was what I was requested to and followed the established procedures guided by the city's counsel."

Councilwoman Connie Underhill, a frequent Becker critic, said she had counted on D'Amato to be the council's watchdog.

"I feel betrayed," she said. "It's hard to believe this could have happened, that we didn't have a whistle-blower within staff who would have said: 'You are not being told all you need to know.'"

City officials learned of Becker's potential conflict in January 2003 through a confidential memo from City Attorney Tom Nixon.

That memo, obtained by Green's group, was the catalyst for the county probe.

Mayor Scott Brady said the city acted quickly to reduce Becker's compensation in March 2003.

"It was a poor contract and we did redraft it," Mayor Scott Brady said.

Councilman Norm Eckenrode said the city corrected the problem and that D'Amato and Becker contributed a lot to Placentia.

"Somehow this seems like a political witch hunt with this thing," he said. "To me, it's a waste of taxpayers' money."

The indictments

The grand jury heard testimony from 30 people before handing down indictments against former City Administrator Bob D'Amato and former Public Works Director Chris Becker for their roles in creating OnTrac.

BECKER

Two indictments say Becker helped set up the agency and crafted his own contract while a city officer - and benefited financially from doing so.

Becker billed OnTrac about \$1.3 million between April 2000 and March 2003 - the dates focused on by the grand jury.

Response: Becker has long argued that city attorneys reviewed his contract before it was approved, and that city officials encouraged him to pursue the dual role. His lawyer argues that a statute of limitations prevents prosecution.

D'AMATO

The two indictments against D'Amato say his help in creating the agency and Becker's contract enabled Becker to illegally benefit - though D'Amato reaped no financial rewards. They say D'Amato - the sole permanent OnTrac board member - failed to investigate conflict-of-interest issues and later withheld information or misinformed city officials about those issues.

Response: His attorney said the OnTrac contracts were approved in public and that the council had the same information as D'Amato.

UPDATE

Firing Becker

THEN: JANUARY

The city of Redlands hired former Placentia rail chief Chris Becker to complete engineering studies and an application for a railroad quiet zone at the Union Pacific Railroad's Alessandro Road crossing. Residents hoping to quiet the train whistles in their neighborhood suggested Becker for the contract after his initial studies suggested the project could be done for less than \$50,000 by installing a median.

NOW

Becker was indicted last week for conflict-of-interest violations.

WHAT'S NEXT

City Manager John Davidson is recommending that the council end the contract with Becker. The council was scheduled to vote Tuesday.



FILE PHOTO

BIG HOLE: Job foreman Joe Mendoza, left, and former rail-project chief Chris Becker discuss the day's progress on the work being done in late 2004 to the Melrose underpass.

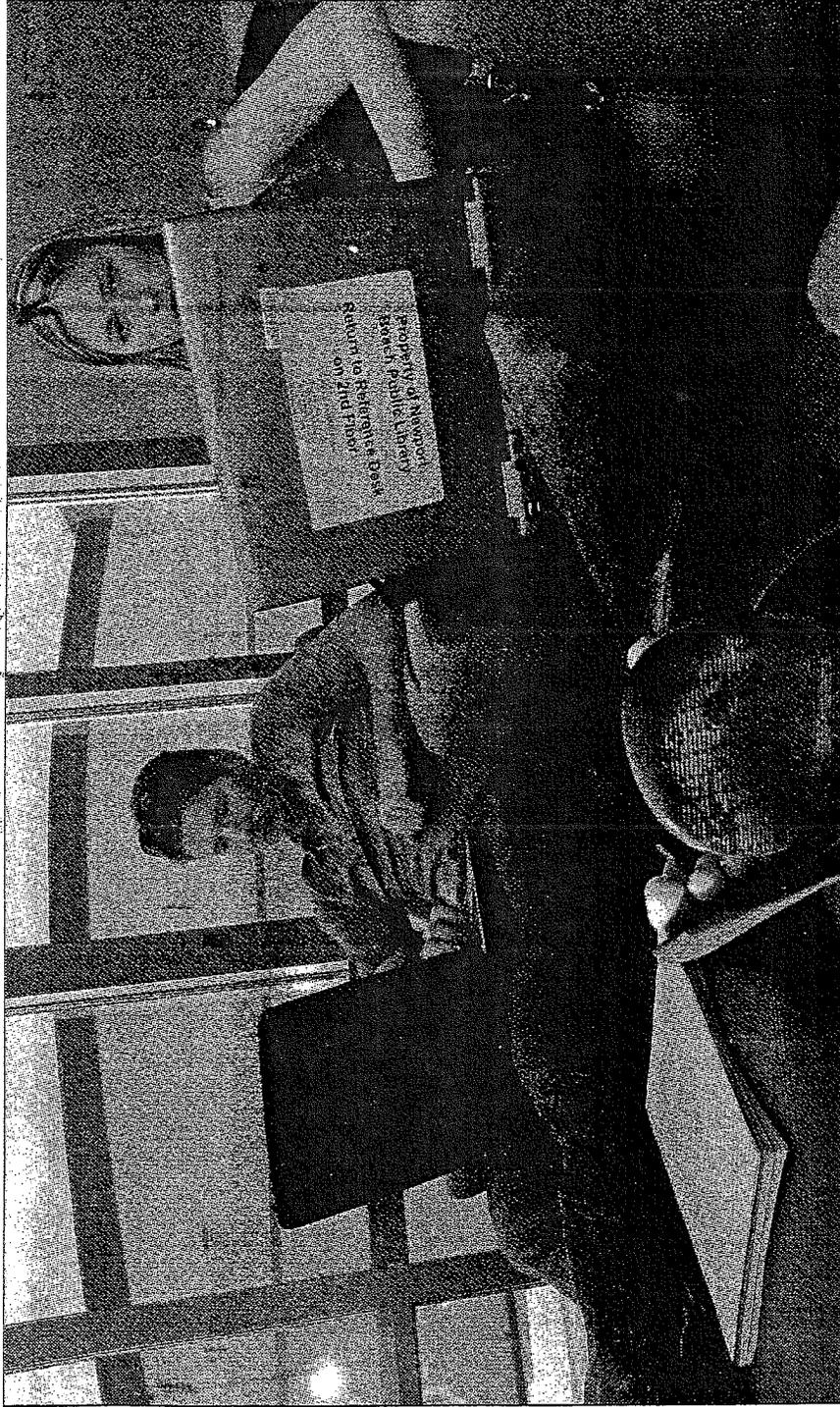
Libraries take a page from business world

You can shut the book on the library of old.

The public institution is confronted with slow-growing budgets and fast-mounting competition in the form of bookstores and the Internet.

IN DEPTH
NEWS 3 >>

But by writing a new chapter – one that embraces pop culture, mimics hospitality at top-of-the-line hotels and does away with all that shushing – libraries in Orange County are betting they'll secure their futures for generations to come.



FIRST-CLASS SEATS: Kyle Hesley and Danielle Walker plop down in comfortable chairs at the Newport Beach Public Library. PHOTOS: RYAN HODGSON-RIGSBEE, THE REGISTER

0

O.C. libraries loosen up

Once known as staid, quiet repositories for books, some institutions are copying business models on how best to attract and keep 'customers.'

By **JEFF OVERLEY**
THE ORANGE COUNTY REGISTER

Orange neon and iPods. Espresso bars and flat screens. Internet sites with advice about sex, drugs and rock 'n' roll.

Libraries in Orange County ain't what they used to be.

With funding tight and competition fierce, the hushed repositories of worldly knowledge are undergoing an extreme makeover.

Far from a simple shift from encyclopedias to laptops, the institution is embarking on a cultural time warp to keep pace with modern tastes.

"People are trying to make libraries happening places," says Ken Haycock, director of the School of Library and Information Science at San Jose State.

It's not happening at every local library, but the trend is not paper-thin. In several cities, librarians are steeping themselves in business-management theory and marketing to niche audiences. They're studying service at five-diamond resorts and ditching rules on noise, food and drink.

And there's no such thing as a library "patron" anymore - visitors are now known as "customers."

The public library's emulation of private enterprise comes as the Web challenges its monopoly on information, and cozy bookstores expose its staid reputation.

"For our own performance and, I would say, for our own survival, we need to stay competitive and move forward," says Valerie Maginnis, library director in Mission Viejo.

'A SEA CHANGE'

Much of the library's evolution is rooted in the halls of higher learning, Haycock says.

"Our students are taking many more courses of their own volition in areas like marketing, human-resources management, interpersonal communications," he says.

The research is carrying over from the classroom to the boardroom, where officials seek to emulate successful companies renowned for their treatment of guests.

At the Cerritos Library, officials study hospitality practices at the Ritz-Carlton, Trader Joe's and cruise lines.

Newport Beach officials look at Starbucks, and for the past six months have employed secret shoppers to gauge librarian helpfulness.

"It's truly a sea change in librarianship," says Linda Katsouleas, director of the Newport Beach Public Library.

SPEAK EASY

The most momentous finding: People hate being shushed. In many libraries, conversation is now encour-

aged, with only certain areas sectored off for silence.

Four months ago, the Anaheim Library abolished its ban on cell phones in recognition of a "cell-phone culture."

"Years ago, we would never have to create a quiet zone - we were the quiet zone," says City Librarian Carol Stone.

Gone too are stodgy desks and rock-hard chairs, replaced by leather chairs, ottomans, end tables and wrought-iron lamps.

"You're talking about getting away from the institutional library feel," says Don Buckley, a manager at the Cerritos Library. "We didn't buy library furniture - we just bought furniture that was comfortable. ... We want it to feel like people's living rooms."

Also jettisoned are restrictions on snacks and beverages, a bow to the allure of bookstore-coffee shop fusions.

"We used to actually have security people, and one of their missions was to walk around and tell people to return back to the snack area," says Ron Hayden, director of the Huntington Beach Public Library. "We now have an actual coffee cart ... we've not

only relaxed our policy, we've actually encouraged people to kick off their shoes."

And libraries aren't just mellowing out - they're trying to tune in as well.

In many places, that means targeting youths like never before. Whereas the library of old had story time for toddlers, Anaheim now targets four distinct age groups - toddlers, elementary-school pupils, "tweens" and teens.

The Orange County Public Library, serving nearly two dozen cities, offers a "Real Life" teen Web page with links to information on sex and alcoholism, music and vegetarian eating.

It's "all part of responding to the changing needs of our constituency," says Katsouleas of the Newport library, which offers audio books on iPods and a teen room with a neon sign. "A 6-year-old does not need the same kind of materials and environment as teens."

CASHING IN

But behaving like a business means more than accommodating finicky consumers; it also means making money.

With budgets increasingly dedicated to technology and municipal funding often flat, libraries are charting new paths - far beyond used-book sales - to fatten their wallets.

In Huntington Beach, officials rent out rooms for family reunions, wedding receptions and religious services, events that netted the library \$400,000 last year. Mission Viejo proctors tests, and doles out passports, pocketing tidy commissions from each.

"We celebrate our entrepreneurialism here," says Maginnis of the Mission Viejo Library, which may soon partner with a private copy center.

With all their new offerings, libraries need to get the word out. That's where marketing, once only word-of-mouth, comes in. Ads adorn bus shelters and school lunch menus in Mission Viejo, city newsletters in Newport Beach.

"Back in the good old days, marketing and PR for libraries consisted of a flier or a bookmark," Maginnis says. "Now, we have to be just as commercially minded as the private sector."

Officials say they're confident that libraries are here to

stay, in one form or another. What Google offers in accessibility, Barnes and Noble in comfort, Amazon in value - the library has all that and more, they argue.

But, they concede, any sense of pre-eminence is now a footnote in history, supplanted by an eagerness to please.

"Once upon a time, we saw ourselves as gatekeepers ... but you can't do that now," Buckley says. "You want to get people in the doors ... you have to show your value. You can't just sit back and say, 'We have all the knowledge in the world, come here if you want.' We have to do more than that."

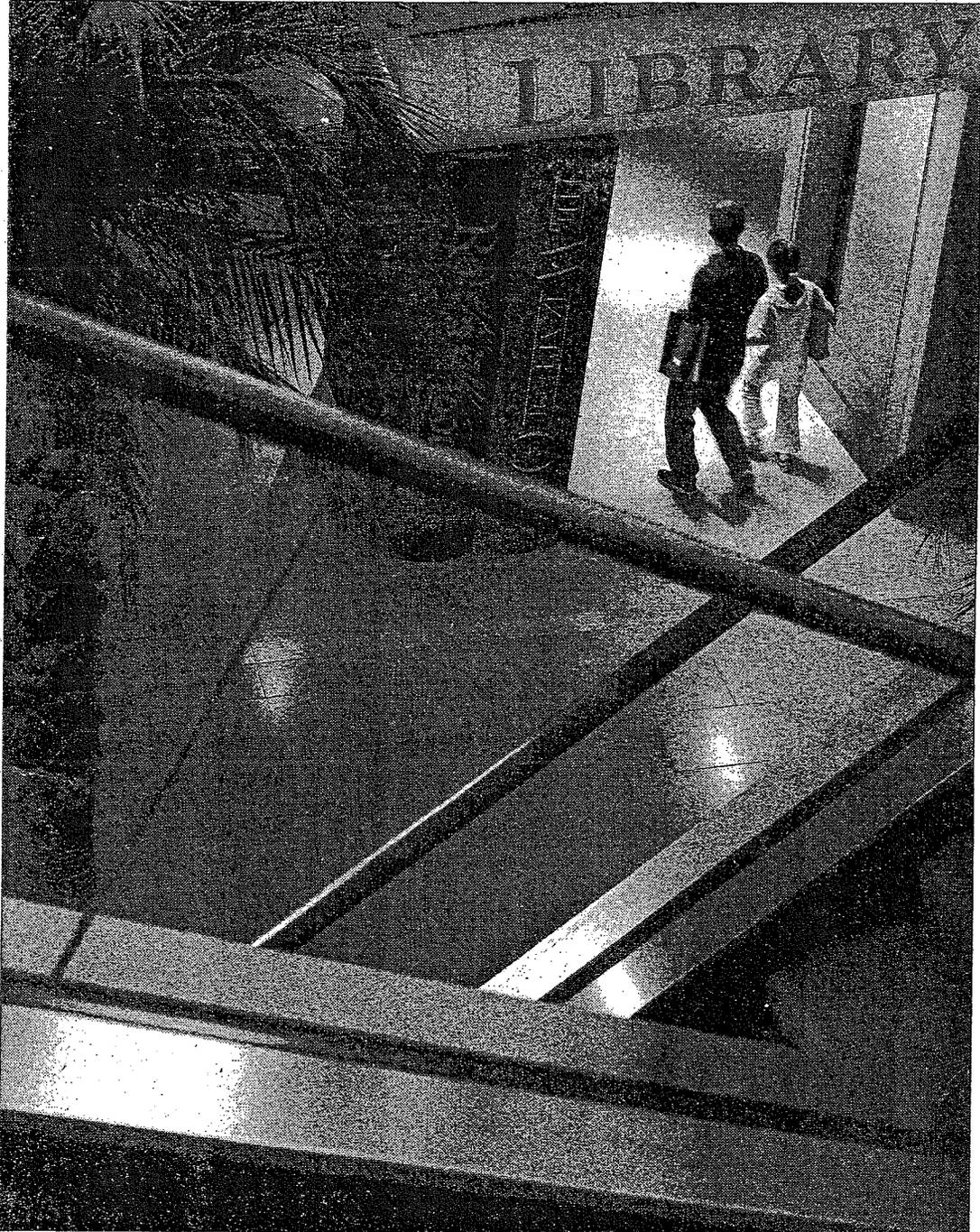
Register staff writers Eric Carpenter, Barbara Giasone, Amanda Strindberg and Amy Taxin and researchers Sharon Clairemont and Colleen Robledo contributed to this report.



DRAWERS DROPPED: Mission Viejo Library visitors search for books by computer instead of card catalog.

Some things you can do

- Rent movies
- Check out iPods to listen to music and audio books
- Have a wedding reception
- Take a yoga class
- Get a passport
- Attend a concert
- Connect via wireless Internet
- Attend a church service



RYAN HODGSON-RIGSBEE, THE REGISTER

MARKETING: Young Cerritos Library users enter the children's section. Many libraries now target four distinct children's age groups - toddlers, elementary-school pupils, "tweens" and teens.

Non-book circulation

Public-library patrons are checking out more non-book items such as music CDs and software than in the past. Here are the non-book percentages of all circulation at Orange County libraries, comparing last year to five years ago.

2004-2005 ■■■
2000-2001 ■■■■

ORANGE COUNTY LIBRARY*

2004-2005 17%
2000-2001 13%

CITY LIBRARIES

Newport Beach

2004-2005 40%
2000-2001 20%

Orange

2004-2005 39%
2000-2001 28%

Buena Park

2004-2005 32%
2000-2001 21%

Mission Viejo

2004-2005 25%
2000-2001 18%

Yorba Linda

2004-2005 22%
2000-2001 19%

Cerritos

2004-2005 20%
2000-2001 15%

Placentia

2004-2005 19%
2000-2001 10%

Anaheim

2004-2005 16%
2000-2001 12%

Santa Ana

2004-2005 15%
2000-2001 7%

Huntington Beach

2004-2005 8%
2000-2001 9%

*Serves Fullerton, Aliso Viejo, Brea, Costa Mesa, Cypress, Dana Point, Fountain Valley, Garden Grove, La Habra, La Palma, Laguna Beach, Laguna Hills, Laguna Niguel, Laguna Woods, Los Alamitos/Rossmoor, Rancho Santa Margarita, San Clemente, San Juan Capistrano, Seal Beach, Stanton, Tustin, Villa Park and Westminster

Non-book circulation includes audiovisuals, microforms, software, graphics and all other non-print items.

Sources: California Library Statistics, California State Library

Electronic, traditional resources fight for funds

By JEFF ROWE

THE ORANGE COUNTY REGISTER

In any revolution, it's tough to know when to let go of the old and embrace the new.

Libraries are doing the equivalent of a one-arm hug of electronic sources - subscribing to some while maintaining a base of traditional subscriptions to paper magazines and journals.

"It's a very difficult decision," says Linda Katsouleas, director of library services for the Newport Beach Public Library. She says the decision is driven by demand - and given that people who live in Newport Beach tend to be fairly computer-savvy, the library has been leaning toward more electronic subscriptions and fewer traditional paper ones. In the case of newspapers and bulky journals, going electronic has advantages: Shelf-space needs are reduced, and more people can read an article at the same time.

Valerie Maginnis, director of library services for the Mission Viejo Library, estimates the cost of electronic subscriptions has fallen 10 percent to 15 percent in the past decade. For the current fiscal year ending June 30, the Mission Viejo Library will spend about a quarter of its \$330,000 materials budget on electronic subscriptions.

University libraries have become huge users of electronic information. Cal State Fullerton's library now subscribes to 160 electronic databases.

A peek at the Coastline Community College library offers a glimpse of what some libraries of the future may become. The library there serves thousands of students, about 5,000 military personnel around the world and 2,000 prisoners. Half the college's student body telecommutes.

Librarian Cheryl Stewart deals with them electronically. "I'm the invisible librarian."

Her biggest challenge: Helping the students understand the "vast difference" in what they can find free on the Internet and the quality research they can get in a library - even an all-electronic one.

READER POLL: Have you visited a public library in the past year? **Local 3**

Welcome to Placentia Library District



411 East Chapman Avenue
Placentia, CA 92870-6198
714-528-1906

www.placentialibrary.org

**Placentia Library
Board of Trustees**

Al Shkoler, President
Jean Turner, Secretary
Richard DeVecchio, Ed.D
Betty Escobosa
Gaeten Wood

**Placentia Library
Board of Trustees**

Upcoming Meeting Schedule:

Monday, July 31 at 6:30 P.M.
Monday, August 21 at 6:30 P.M.
Monday, September 18 at 6:30 P.M.
Monday, October 16 at 6:30 P.M.

Placentia Library Hours

Sunday 1:00 P.M. - 5:00 P.M.
Monday 9:00 A.M. - 9:00 P.M.
Tuesday 9:00 A.M. - 9:00 P.M.
Wednesday 9:00 A.M. - 9:00 P.M.
Thursday 9:00 A.M. - 6:00 P.M.
Friday CLOSED
Saturday 9:00 A.M. - 5:00 P.M.

(Passport Application & Notary Services end 30 minutes before the Library closes)

Placentia Library Managers

Elizabeth D. Minter
Library Director

James A. Roberts
Public Service Manager

Vernon Napier
Technical Services Manager

Wendy Goodson
Administrative Services Manager

LIBRARY CLOSED

**Sunday, September 3
&
Monday, September 4**

for

Labor Day
★☆☆★★★

Placentia Library Phone Numbers (714) 528-1906

Circulation Desk Ext. 210
Renewal Information Ext.# 6
Adult Services Ext.# 209
Children Services Ext.# 212
Literacy Ext.# 213
Passport Information Ext.# 7
Volunteer Information Ext. #201
www.placentialibrary.org

USED BOOKSTORE



- ☐ Staffed entirely by Volunteers
- ☐ Located in the Placentia Library lobby

GREAT BARGAINS!!



Bookstore Volunteers Always Needed!

Sundays 3:00 - 5:00 P.M.
Mondays 6:00 - 8:00 P.M.
Tuesdays 4:00 - 6:00 P.M.
Saturdays 11:00 A.M. - 1:00 P.M.
Substitutes needed for additional hours

Please call 528-1925, Ext. 201 for information

SPECIAL BACKROOM SALE BARGAINS!! BARGAINS!! BARGAINS!!

When: Second Sunday of each month
1:00 - 4:00 P.M.
Upcoming Sales: Jul 9, Aug 13, Sep 10 & Oct 8

Where: BACKROOM where Friends sort and price donations - ENTER through delivery entrance from parking lot

What: Everything in stock



Why: To provide money to support Library needs while providing quality reading materials at low cost

amazon.com

**Shop at amazon.com
through Placentia
Library's website,
www.placentialibrary.org,
and a percentage of the
sale is donated to the
Library!**

Placentia Library Hours

Sunday	1:00 - 5:00 P.M.
Monday	9:00 A.M. - 9:00 P.M.
Tuesday	9:00 A.M. - 9:00 P.M.
Wednesday	9:00 A.M. - 9:00 P.M.
Thursday	9:00 A.M. - 6:00 P.M.
Friday	CLOSED
Saturday	9:00 A.M. - 5:00 P.M.

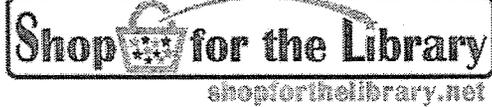
(Passport Application & Notary Services end 30 minutes before the Library closes)

LIBRARY CLOSED

**Sunday, September 3
&
Monday, September 4**

for

Labor Day



Shop for the Library

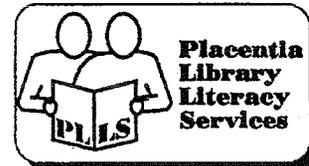
Now you can shop from more than 700 online merchants and help raise funds for the Placentia Library at the same time.

Whenever you make a purchase through the Shop for the Library website, up to 25% of the sale goes to benefit the Library!

Become a Ralph's & Albertson's Community Partner

If you provide Placentia Library with your Ralph's and/or Albertson's ID number along with your address and telephone number, the Library can receive up to 5% of your grocery purchases as a donation.

Sign-up forms at the Circulation Desk
or call 714-528-1925 Ext. 201.



Call Literacy Coordinators Jim Roberts or Toby Silberfarb
if you or someone you know
needs help in reading or speaking English.

☎ 524- 8408, x215 or x213

Placentia Library Literacy Services

- Volunteer tutors needed!
- Attend one 3 hour training workshop
- Training workshops are held at the Library on the first Sunday of the month 1:30 – 4:30 P.M.
- The next scheduled workshops are:
Aug 6 – Sep 17 – Oct 1 – Nov 5

For more information and to sign up call 524-8408, Ext. 213

Placentia Historical Afghans



Green

On Sale Now at the Circulation Desk - \$63.00

Proceeds support the Placentia History Room

Placentia Library Hours

Sunday	1:00 - 5:00 P.M.
Monday	9:00 A.M. - 9:00 P.M.
Tuesday	9:00 A.M. - 9:00 P.M.
Wednesday	9:00 A.M. - 9:00 P.M.
Thursday	9:00 A.M. - 6:00 P.M.
Friday	C L O S E D
Saturday	9:00 A.M. - 5:00 P.M.

(Passport Application & Notary Services end 30 minutes before the Library closes)

LIBRARY CLOSED

Sunday, September 3
&
Monday, September 4

for
Labor Day
★☆☆★★☆☆★

Placentia Library Phone Numbers (714) 528-1906

Circulation Desk Ext. 210
Renewal Information Ext.# 6
Adult Services Ext.# 209
Children Services Ext.# 212
Literacy Ext.# 213
Passport Information Ext.# 7
Volunteer Information Ext. #201

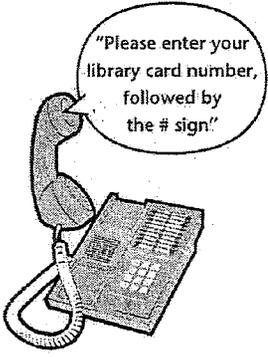
www.placentialibrary.org

Renew your books
by phone
Using **Telecirc**

"Please enter your
library card number,
followed by
the # sign!"

714-765-1775
24 hours a day / 7 days a week

- 📖 Renew books
- 📖 Find out which titles you have checked out
- 📖 Find out which items you have on hold
- 📖 Find out which titles you have overdue
- 📖 Find out if you have any fines



Want to save some time?

Placing a reserve is the best bargain in town.

Place your reserve request online through the catalog at www.placentialibrary.org or by telephone to 714-528-1925, Ext. 209.

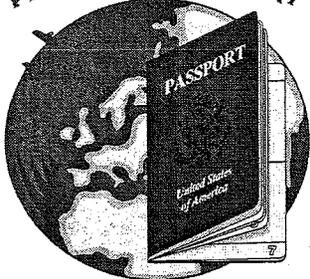
Staff will locate the item for you and hold it at the Circulation Desk for up to 10 days.

The fee is 50¢ per item, you will be notified by telephone when the item is ready to be picked up.

With Placentia Library Now!

Using Your Laptop -- NO FEES!

PLACENTIA LIBRARY



**Passport Application
Acceptance Agency**

**Passport & Notary
Services at Placentia Library**



Passport & Notary hours at Placentia Library:

Sunday	1:00 - 4:30 P.M.
Monday	9:00 A.M. - 8:30 P.M.
Tuesday	9:00 A.M. - 8:30 P.M.
Wednesday	9:00 A.M. - 8:30 P.M.
Thursday	9:00 A.M. - 5:30 P.M.
Friday	CLOSED
Saturday	9:00 A.M. - 4:30 P.M.

Placentia Library is an official U.S. Department of State
Passport Acceptance Agency.
For Passport information:
call 528-1906 Ext. 7 or visit the Library Website www.placentialibrary.org

**PLACENTIA LIBRARY
TAKES PASSPORT PHOTOS!**

4 PHOTOS FOR \$10

Shop for the Library
shopforthelibrary.net

Shop for the Library

Now you can shop from more than 700 online
merchants and help raise funds for the Placentia
Library at the same time.

Whenever you make a purchase through the Shop
for the Library website, up to 25% of the sale goes to
benefit the Library!

**Become a Ralph's & Albertson's
Community Partner**

If you provide Placentia Library with your
Ralph's and/or Albertson's ID number along
with your address and telephone number,
the Library can receive up to 5% of your
grocery purchases as a donation.

Sign-up forms at the Circulation Desk
or call 714-528-1925 Ext. 201.

Placentia Library Hours

Sunday	1:00 - 5:00 P.M.
Monday	9:00 A.M. - 9:00 P.M.
Tuesday	9:00 A.M. - 9:00 P.M.
Wednesday	9:00 A.M. - 9:00 P.M.
Thursday	9:00 A.M. - 6:00 P.M.
Friday	CLOSED
Saturday	9:00 A.M. - 5:00 P.M.

(Passport Application & Notary Services end 30 minutes before the Library closes)

LIBRARY CLOSED

Sunday, September 3
&
Monday, September 4

for

Labor Day



Placentia Library Phone Numbers (714) 528-1906

Circulation Desk Ext. 210
Renewal Information Ext.# 6
Adult Services Ext.# 209
Children Services Ext.# 212
Literacy Ext.# 213
Passport Information Ext.# 7
Volunteer Information Ext. #201

www.placentialibrary.org

Placentia's Newest Local History For Children & Adults



Available At The
Library Circulation Desk
\$12.93 (including tax)

*Great Gift Idea
For Young & Old*

Lap-sit Story Times

Presented by Lin Baesler

Ages newborn to 24 months
Thursday Mornings
9:05 – 9:25 A.M.

in the
Childrens Area



Sponsored by the
Gordon & Dixie Shaw Endowment



No pre-registration required –no charge

Story Time I

for children
ages 6 and younger

Thursday Mornings
9:45 – 10:15 A.M.



*Presented by Lin Baesler
No pre-registration required –no charge*

Story Time II

for children
ages 6 and younger

Thursday Mornings
10:30 – 11:00 A.M.



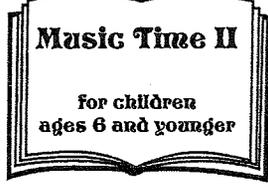
*Presented by Lin Baesler
No pre-registration required –no charge*



Music Time I
for children
ages 6 and younger

Tuesday Evenings
6:00 – 6:30 P.M.

Featuring Lin Baesler
No pre-registration required – no charge



Music Time II
for children
ages 6 and younger

Tuesday Evenings
6:30 – 7:00 P.M.

Featuring Lin Baesler
No pre-registration required – no charge



Music Time III
for children
ages 6 and younger

Wednesday Evenings
6:00 – 6:30 P.M.

Featuring Lin Baesler
No pre-registration required – no charge



**There will be no
Story Time
or
Music Time Programs
in August.**

Story Time at Home

Use the *Tumblebook Library*
at
www.placentiallibrary.org

Click on: Just for Kids

Click on the Tumblebooks icon

An on-line collection of animated, talking picture books

Summer Reading Program
Event #5

Wild Animals
Tuesday, July 11
2:00 P.M.

Get Your Paws on a Good Book



Summer Reading Program sponsored by the Friends of Placentia Library.

Summer Reading Program
Event #6
Game Time
Tuesday, July 18
2:00 P.M.

Get Your Paws on a Good Book



Summer Reading Program sponsored by the Friends of Placentia Library.

Summer Reading Program
Event #7
Magic Show
Tuesday, July 25
2:00 P.M.

Get Your Paws on a Good Book



Summer Reading Program sponsored by the Friends of Placentia Library.

Summer Reading Program

Ends on Monday, July 31



**Readers Are a
Special Species**

Read to the Dogs



Monday, July 31
Monday, August 28

6:00 P.M.

Specially trained dogs from
Bright and Beautiful Therapy Dogs, Inc.
(a non-profit corporation)

Placentia Library Hours

Sunday	1:00 - 5:00 P.M.
Monday	9:00 A.M. - 9:00 P.M.
Tuesday	9:00 A.M. - 9:00 P.M.
Wednesday	9:00 A.M. - 9:00 P.M.
Thursday	9:00 A.M. - 6:00 P.M.
Friday	CLOSED
Saturday	9:00 A.M. - 5:00 P.M.

(Passport Application & Notary Services end 30 minutes before the Library closes)

LIBRARY CLOSED

**Sunday, September 3
&
Monday, September 4**

for
Labor Day
★☆☆☆☆★

Shop for the Library

shopforthelibrary.net

NEW! Shop for the Library

Now you can shop from more than 700 online merchants and help raise funds for the Placentia Library at the same time.

Whenever you make a purchase through the Shop for the Library website, up to 25% of the sale goes to benefit the Library!

Become a Ralph's & Albertson's Community Partner

If you provide Placentia Library with your Ralph's and/or Albertson's ID number along with your address and telephone number, the Library can receive up to 5% of your grocery purchases as a donation.

Sign-up forms at the Circulation Desk or call 714-528-1925 Ext. 201.

www.placentialibrary.org

24/7 Reference

There are times you need help, but can't make it to the library. Live, real-time help from a librarian is available, 24 hours a day. *(no library card number needed)*

The Library Catalog

You can look up what books are available at the Placentia Library and all of the Anaheim Library branches. *(no library card number needed)*

Additionally, you can reserve books, check on your library account, and renew your books. *(library card number needed)*

www.placentialibrary.org

Online Resources

(To access, you must have your library card number available)

- LearnATest
- Newspapers
- Facts On File
- NoveList
- General Reference Center/Magazine Index
- Business & Company Resource Center
- Health & Wellness Resource Center

Placentia History Room



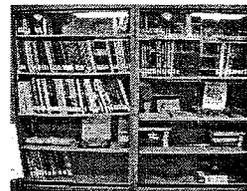
Staffed & Managed
by Librarians
& Volunteers

Hours
Monday & Tuesday &
Wednesday
1:00 – 3:00 P.M.
Other hours by special arrangement

Placentia History Room

Displays currently featuring

-  Local school annuals
-  Traveling historical photographs of local schools
-  Books by local authors



Placentia History Room

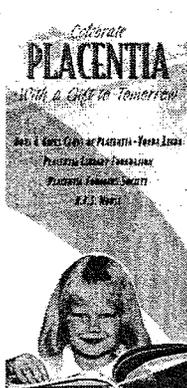
Historical Collections Include

-  Bancroft's historical series
-  Local oral histories
-  California historical fiction
-  Complete collection of Women's Round table Scrapbooks
-  Local citrus label collection
-  Spanish made cannonball – possibly from the 1769 Portola Expedition
-  Adobe brick from Ontiveras adobe built in 1832

Placentia History Room

Archival Resources Include

-  West Atwood Yacht Club memorabilia
-  Assorted Samuel/Louis Kraemer maps and papers
-  Articles on international student visit to Piacenza, Italy
-  West Placentia Little League
-  International Kiwanis papers and scrapbook (1965-1974)
-  Virginia Carpenter photograph collection
-  Placentia Courier negative collection
-  Historic photograph collection
-  Newspaper clippings, brochures, newsletters, maps of local historic interest



**Support
Placentia
Create
A
Legacy**

For information
call 714-528-1925, Ext. 203
or visit www.placentialibrary.org

LIBRARY CLOSED

Sunday, September 3
&
Monday, September 4

for

Labor Day





SAFETY COMMITTEE MEETING
JUNE 29, 2006
MINUTES

I. Call to Order: 10:20 A.M.

Members Attending: Katie Matas
Wendy Goodson
Caroline Gurkweitz

Members Absent: Esther Guzman

III. Old Business

1. The fire extinguishers were serviced on June 1, 2006.
2. The broken Koala Seat in the public women's restroom was removed. A new one was ordered but has not arrived.
3. "PPE Don't Start Work Without It" and "Preventing Heat Illness" handouts were distributed at the May 3, 2006 staff meeting, and "Dealing with Bugs & Critters" and "Stress/Injury Prevention" handouts were distributed at the June 7, 2006 staff meeting.

IV. New Business

1. A light in the loading dock area was replaced on June 1, 2006.
2. There have been recurring problems with the main entry doors.
3. A locksmith disabled the doorknob locks on the Children's restrooms to keep children from locking themselves in.

The next meeting will be July 26, 2006 at 11:00 A.M.

Respectfully submitted,



Katie Matas

**PLACENTIA LIBRARY DISTRICT
LIBRARY DIRECTOR'S OFFICE**

TO: Library Board President
FROM: Elizabeth D. Minter, Library Director
SUBJECT: **Public Hearings**
DATE: August 15, 2005

Public Hearings

1. Announce the Public Hearing topic.
2. Declare the Public Hearing Open.
3. Ask for and listen to comments from the public. The Library Trustees should not respond directly to public comments as they will have an opportunity to speak after the hearing.
4. Declare the Public Hearing Closed.
5. Process Board discussion of the item.
6. Process motion to read resolution by Title only.
7. Have the Administrative Assistant or Library Director read the Resolution Title.
8. Motion to adopt the Resolution by roll call vote.
9. Have the Administrative Assistant or Library Director conduct the roll call vote.
10. Be sure that the results of the roll call vote are read in to the record.

PLACENTIA LIBRARY DISTRICT BOARD OF TRUSTEES

TO: Library Board of Trustees

FROM: Elizabeth D. Minter, Library Director *EDM*

SUBJECT: Public Hearing on the Fines & Fees Schedule for Fiscal Year 2006-2007

DATE: July 31, 2006

BACKGROUND:

Attachment A is the Fines & Fees Schedule for Fiscal Year 2006-2007 as approved by the Library Board at its Regular Meeting on June 19, 2006 and scheduled for Public Hearing at the Library Board Regular Meeting of July 31, 2006.

The Notice of Public Hearing for the Proposed Fines & Fees Schedule for Fiscal Year 2006-2007 for the Placentia Library District was published in the *Placentia News Times* on July 27, 2006 and posted as a legal notice at the Library on July 20, 2006. The Proof of Publication will be included with the General Consent Calendar for the August 21, 2006 Library Board Meeting.

The Public Hearing should be conducted before Board discussion of the item.

Staff is recommending no changes for Fiscal Year 2006-2007.

Attachment B is Resolution 07-01 adopting the Fines & Fees Schedule for Fiscal Year 2006-2007.

RECOMMENDATIONS:

1. Conduct the Public Hearing on the Policy as published.
2. Adopt the Placentia Library District Fines and Fees Schedule.
- Beck/Hed* 3. Adopt motion to read Resolution 07-01 by title only: A Resolution of the Board of Trustees of the Placentia Library District of Orange County to Adopt the Fines and Fees Schedule for FY 2006-2007 of the Placentia Library District of Orange County.

- Beck/Hed* 4. Motion to adopt Resolution 07-01 by a roll call vote.

PLACENTIA LIBRARY DISTRICT FINES AND FEES SCI

Adopted for Fiscal Year 2005-2006 on August 15, 2005

Proposed for Fiscal Year 2006-2007

<u>FINES</u>	<u>PER DAY</u>
All Items	\$.20

There is a two day *grace period* on fines. At the end of the grace period fines are calculated from the date that the item is due, not from the end of the grace period.

<u>MAXIMUM FINE PER ITEM</u>	<u>MAXIMUM</u>
All Items	\$ 10.00

<u>RESERVES & SHELF CHECKS</u>	<u>PER ITEM</u>
All Items	\$.50
Interlibrary Loans, actual charges by lending library, plus postage, plus	5.00

<u>LOST MATERIALS</u>	<u>DEFAULT*</u>
Cataloged Adult & Children's Books	Item Cost + \$ 5.00 \$ 20.00
Uncataloged Paperbacks	Item Cost + \$ 5.00 5.00
Magazines/Pamphlets	No Processing Fee 3.00
Cassettes	No Processing Fee 10.00
CD's, CD ROM's & Videos	Item Cost + \$ 5.00 15.00
Audio Books (all formats)	Item Cost + \$ 5.00 50.00

**Default price will be used in the event the item cost is not available. The processing fee of \$5.00 is not part of the default price and needs to be added for the total amount due.*

<u>SPECIAL SERVICES</u>	<u>PER ITEM</u>
Library card replacement	\$ 2.00
Cleaning CD/DVD, next business day service	2.00
Cleaning CD/DVD, expedited same day service	5.00
Fax per document (outgoing or incoming) plus \$.10 per page	2.00
Laminating, per sheet	1.00
Notary services, per signature	10.00
Printing, black ink, per page10
Photocopy, black ink, per page15
Printing & Photocopy, color, per page	1.00
Passport check preparation	2.00
Passport photo, per person	10.00
Test monitoring, per exam	30.00

<u>MULTIPURPOSE ROOM</u>	<u>PER DAY</u>
Up to four hours	\$ 35.00
Additional hours, in four hour increments	35.00
Set-up & Clean-up combination	30.00
Set-up fee	20.00
Clean-up fee	20.00

<u>SURCHARGES</u>	
Returned check, up to 30 days	\$ 30.00
Returned check, 30th day and over: the greater of 3 times value of check or	100.00
Report to Collection Agency, per report	15.00

DAMAGES

Borrowers of materials from Placentia Library District assume full responsibility for their use. Placentia Library District assumes no responsibility for damage to personal property caused by the use of video cassettes, audio cassettes, or other library materials or equipment of any type.

RESOLUTION 07-01

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE
PLACENTIA LIBRARY DISTRICT OF ORANGE COUNTY TO ADOPT
THE FINES AND FEES SCHEDULE FOR FY 2006-2007 OF PLACENTIA LIBRARY
DISTRICT OF ORANGE COUNTY

WHEREAS, Section 19645 of the Education Code of the State of California establishes that the Board of Library Trustees shall make and enforce all rules, regulations and bylaws necessary for the administration, government, and protection of the library, and all property belonging to it; and

WHEREAS, Section 19661 of the Education Code of the State of California establishes that for violation of any rule, regulation, or bylaw a person may be fined or excluded from the privileges

BE IT RESOLVED, that the Placentia Library District of Orange County Board of Trustees adopts the Placentia Library District Fines and Fees Schedule for Fiscal Year 2006-2007 dated July 31, 2006, and implements such on July 31, 2006.

AYES: TRUSTEES:
NOES: TRUSTEES:
ABSENT: TRUSTEES:
ABSTAIN: TRUSTEES:

State of California)
)ss.
County of Orange)

I, Jean Turner, Secretary of the Board of Trustees of the Placentia Library District of Orange County hereby certify that the above and foregoing Resolution was duly and regularly adopted by the Board of Trustees at a regular meeting hereof held on the thirty first day of July, 2006.

IN WITNESS THEREOF, I have hereunto set my hand and seal this thirty first day of July, 2006.

Jean Turner, Secretary
Board of Trustees of the Placentia Library District

PLACENTIA LIBRARY DISTRICT BOARD OF TRUSTEES

TO: Library Board of Trustees
FROM: Elizabeth D. Minter, Library Director 
SUBJECT: Fiscal Year 2006-2007 Budget Hearing
DATE: July 31, 2006

BACKGROUND:

The Fiscal Year 2006-2007 Budget for Fund 707 (General Fund) was presented to and reviewed by the Library Board at its June 19, 2006 Regular Meeting and scheduled for Public Hearing at the Library Board's Regular Meeting on July 31, 2006. The \$57,700 in carryover funds allocated for special projects has been added to the expenditures for Fund 707.

Legal Notices

The Notice of Public Hearing for the Proposed Budget for 2006-2007 Fiscal Year for the Placentia Library District was published in the *Placentia News Times* on July 27 and posted as a legal notice at the Library on July 20, 2006. The Proof of Publication will be included with the General Consent Calendar for the August 21, 2006 Library Board Meeting.

Fiscal Year 2006-2007 Budget

The Orange County Budget Forms for Placentia Library District Funds 702 (Structural Repair), 703 (Automation Replacement), 706 (Bond Redemption), 707 (General Fund), and 708 (Sick Leave Payoff) are Attachment A.

A summary of the Orange County forms is Attachment B.

Public Hearing

A Public Hearing needs to be conducted for the Proposed Budget for 2006-2007 Fiscal Year for the Placentia Library District. The guidelines for conducting a Public Hearing are in Attachment C.

Budget Resolution

The Fiscal Year 2006-2007 Budget for all District Funds needs to be adopted by Resolution 07-02. (Attachment D)

RECOMMENDATIONS:

1. Conduct Public Hearing on the Budget for Fiscal Year 2006-2007 as published.
3. Finalize Placentia Library District Budget for all Funds for 2006-2007 Fiscal Year.
4. Motion to read Resolution 07-02 by title only: A Resolution of the Board of Trustees of the Placentia Library District of Orange County to Adopt Fiscal Year 2006-2007 Budgets for the Placentia Library District of Orange County.
5. Motion to adopt Resolution 07-02 by a roll call vote.
6. Authorize the Chair and Secretary of the Placentia Library District Board of Trustees to sign the Orange County Budget Forms.

*Back/see
Back/see
Back/see*

COUNTY OF ORANGE
SPECIAL DISTRICT BUDGET FOR Placentia Library - Equipment & Struct. Repair
FISCAL YEAR 2006-2007

At a meeting held on July 31, 2006, the Board of
Trustees of the Placentia Library District duly
adopted the budget (enclose copy of Resolution or Minute Order), as shown in the
schedules for the Fiscal Year 2006-2007 in the amount of \$ 118,541 (from
Schedule 16, Column 10, Total Requirements).

BUDGET BALANCING ACCOUNT

Should any numbers listed on these forms be revised or updated, please indicate, in the
space provided below, the amount which may be adjusted to balance the total
requirements and the available financing.

Adjust 5200 -- Appropriation for Contingencies

Signature of Chairperson of Board

Signature of Secretary

ADDITIONAL INFORMATION REQUIRED

Time of Regular Board Meeting Third Monday, 6:30 P.M.

Directors: 5 Chairperson: Al Shkoler
(Please Print)

Richard C. DeVecchio, Ed.D.

Gaeten M. Wood

Betty Escobosa

Secretary: Jean A. Turner Mgr/Supt: Elizabeth D. Minter

Attorney: No attorney of record Auditors: Moreland & Associates, CPAs

Mailing address of district: 411 East Chapman Avenue, Placentia, CA 92870-6198

ATTN: Mgr. Administrative Services Telephone: (714) 528-1925 Ext. 202

Person to contact regarding budget: Wendy Goodson

Telephone: (714) 528-1925 Ext. 202

E-mail: administration@placentialibrary.org

COUNTY OF ORANGE
Placentia Library - Equipment & Struct. Repair DISTRICT
FISCAL YEAR 2006-2007

VOTER-APPROVED INDEBTEDNESS TAX RATE (If applicable)

Amount required to be raised by Tax Rate _____ (From Budget Resolution)

Estimated Rate _____, or, Precise Rate Desired/Required _____
(From Budget Resolution)

*Adjust _____

*If a specific tax rate is desired or required for voter approved indebtedness tax rates authorized by Revenue and Taxation Code Sections 93 & 96.31, please indicate the account to be adjusted to establish the precise rate.

We certify that the above requirements are for the purpose of paying the interest and principal on outstanding general obligation bonds or other indebtedness approved by the voters prior to July 1, 1978, or approved by a two-thirds vote of its voters after June 4, 1986, pursuant to the authority granted by Revenue and Taxation Code, Sections 93 & 96.31.

Signature of Chairperson of Board

Signature of Secretary

Date

PLEASE ENCLOSE COPY OF RESOLUTION OR MINUTE ORDER APPROVING THE ABOVE TAX RATE REQUIRED.

THIS FORM MUST BE COMPLETED IF DISTRICT IS LEVYING ANY PROPERTY TAX RATE FOR VOTER-APPROVED INDEBTEDNESS.

COUNTY OF ORANGE

Placentia Library - Equipment & Struct. Repair DISTRICT
FISCAL YEAR 2006-2007

SCHEDULE FOR FUND BALANCE AVAILABLE

Line

1.	Fund Balance - 06/30/05 (from last year's schedule, Line 4)	<u>123,057</u>
2.	Add: Actual Revenues (excluding Fund Balance Available) FY - 2005-2006	<u>4,268</u>
3.	Less: Actual Expenditures & Encumbrances (excluding Reserves) FY - 2005-2006	(<u>13,343</u>)
4.	Fund Balance - 06/30/06 (Line 1 + 2 - 3)	<u>113,982</u>
5.	Less: Total Reserves @ 06/30/06 (from total of Column 1, Schedule of Reserve Requirements)	
5A.	General Reserves <u>0</u>	
5B.	Other Reserves <u>0</u>	
5C.	Total Reserves (line 5A + 5B)	(<u>0</u>)
6.	Total Fund Balance Available 07/01/06 (Line 4 less 5C). Post this number to Schedule 16, Column 4, Fund Balance Available.	<u>113,982</u>

Prepared by: (District) Elizabeth D. Minter Telephone: (714) 528-1925

Prepared by: (County) _____

Verified by _____

COUNTY OF ORANGE
 Placentia Library - Equipment & Struct. Repair DISTRICT
 FOR FISCAL YEAR 2006-2007
 SCHEDULE FOR RESERVE REQUIREMENTS

	1 2005-2006 Current Reserves	2 Cancellation Of Reserves	3 Increase Or New Reserves	4 Reserve For 2006-2007
General Reserves (Object 9850)	0	0	0	0
Imprest Cash (Object 9829)				
Other Reserves (Provide Detail):				
TOTAL	0	0	0	0

INSTRUCTIONS

1. Record current reserves in Column 1. Post amounts from Column 1 to Schedule for Fund Balance Available, Lines 5A and/or 5B.
2. Record any decrease in reserves to Column 2. Post total of Column 2 to Schedule 16, Column 4, Cancellation of Reserves.
3. Record any increase to reserves or new reserves to Column 3. Post total of Column 3 to Schedule 16, Column 10, Increase or New Reserves.
4. Reserves for 2006-2007 (Column 4) = Current reserves (Column 1) - Cancellation of Reserves (Column 2) + Increase or New Reserves (Column 3).

Prepared by: (District) Elizabeth D. Minter Telephone: 714-528-1925 Ext. 202

Prepared by: (County) _____ Verified by: _____

SPECIAL DISTRICTS
PLACENTIA LIBRARY DISTRICT BUDGET DETAIL

FOR FISCAL YEAR 2006-07

FUND	ASSESSED VALUATION AND DEBT SERVICE TAX RATE SUMMARY						MEANS OF FINANCING VOTER APPROVED DEBT	TAX RATE
	ASSESSED VALUATION		ROLL CHANGE/REFUND		UNSECURED			
	SECURED	UNSECURED	SECURED	UNSECURED	SECURED	UNSECURED		
SUMMARY OF ESTIMATED ADDITIONAL FINANCING SOURCES (ESTIMATED REVENUE, OTHER FINANCING SOURCES, AND RESIDUAL EQUITY TRANSFER)								
SUMMARY BY SOURCE (1)								
Fund Balance Available	Actual 2004-05 (2)	Actual 2005-06 (3)	Recommended 2006-07 (4)	Approved 2006-07 (5)	Fund Identification Other Than District General Fund (6)			
6610 Interest	120,464	123,057	113,982		702 - PLACENTIA LIBRARY DISTRICT - EQUIPMENT & STRUCTURAL REPAIR FUND			
7130 Other Governmental Agencies	2,703	4,268	4,559					
TOTAL MEANS OF FINANCING	123,167	127,325	118,541					
SUMMARY OF FINANCING REQUIREMENTS								
SUMMARY OF FINANCING REQUIREMENTS (7)								
SERVICES AND SUPPLIES	Actual 2004-05 (8)	Actual 2005-06 (9)	Recommended 2006-07 (10)	Approved 2006-07 (11)	Fund Identification Other Than District General Fund (12)			
1300 Maintenance - Equipment		2,986						
1400 Maintenance - Buildings and Improvements								
1800 Office Expense		32						
1912 Investment Administrative Fees	110	93	100					
TOTAL SERVICES & SUPPLIES	110	3,111	100					
4000 Equipment		10,232						
TOTAL EQUIPMENT		10,232						
5200 Appropriation for Contingencies			118,441					
TOTAL FINANCING REQUIREMENTS	110	13,343	118,541					

COUNTY OF ORANGE
SPECIAL DISTRICT BUDGET FOR Placentia Library - Automated Replacement
FISCAL YEAR 2006-2007

At a meeting held on July 31, 2006, the Board of
Trustees of the Placentia Library District duly
adopted the budget (enclose copy of Resolution or Minute Order), as shown in the
schedules for the Fiscal Year 2006-2007 in the amount of \$ 11,211 (from
Schedule 16, Column 10, Total Requirements).

BUDGET BALANCING ACCOUNT

Should any numbers listed on these forms be revised or updated, please indicate, in the
space provided below, the amount which may be adjusted to balance the total
requirements and the available financing.

Adjust 5200 -- Appropriation for Contingencies

Signature of Chairperson of Board

Signature of Secretary

ADDITIONAL INFORMATION REQUIRED

Time of Regular Board Meeting Third Monday, 6:30 P.M.

Directors: 5 Chairperson: Al Shkoler
(Please Print)

Richard C. DeVecchio, Ed.D. Gaeten M. Wood

Betty Escobosa

Secretary: Jean A. Turner Mgr/Supt: Elizabeth D. Minter

Attorney: No attorney of record. Auditors: Moreland & Associates, CPAs

Mailing address of district: 411 East Chapman Avenue, Placentia, CA 92870-6198

ATTN: Mgr. Administrative Services Telephone: (714) 528-1925 Ext. 202

Person to contact regarding budget: Wendy Goodson

Telephone: (714) 528-1925 Ext. 202

E-mail: administration@placentialibrary.org

COUNTY OF ORANGE
Placentia Library - Automated Replacement DISTRICT
FISCAL YEAR 2006-2007

VOTER-APPROVED INDEBTEDNESS TAX RATE (If applicable)

Amount required to be raised by Tax Rate _____ (From Budget Resolution)

Estimated Rate _____, or, Precise Rate Desired/Required _____
(From Budget Resolution)

*Adjust _____

*If a specific tax rate is desired or required for voter approved indebtedness tax rates authorized by Revenue and Taxation Code Sections 93 & 96.31, please indicate the account to be adjusted to establish the precise rate.

We certify that the above requirements are for the purpose of paying the interest and principal on outstanding general obligation bonds or other indebtedness approved by the voters prior to July 1, 1978, or approved by a two-thirds vote of its voters after June 4, 1986, pursuant to the authority granted by Revenue and Taxation Code, Sections 93 & 96.31.

Signature of Chairperson of Board

Signature of Secretary

Date

PLEASE ENCLOSE COPY OF RESOLUTION OR MINUTE ORDER APPROVING THE ABOVE TAX RATE REQUIRED.

THIS FORM MUST BE COMPLETED IF DISTRICT IS LEVYING ANY PROPERTY TAX RATE FOR VOTER-APPROVED INDEBTEDNESS.

COUNTY OF ORANGE

Placentia Library - Automated Replacement DISTRICT
FISCAL YEAR 2006-2007

SCHEDULE FOR FUND BALANCE AVAILABLE

Line

1.	Fund Balance - 06/30/05 (from last year's schedule, Line 4)	<u>10,409</u>
2.	Add: Actual Revenues (excluding Fund Balance Available) FY - 2005-2006	<u>379</u>
3.	Less: Actual Expenditures & Encumbrances (excluding Reserves) FY - 2005-2006	(<u>8</u>)
4.	Fund Balance - 06/30/06 (Line 1 + 2 - 3)	<u>10,780</u>
5.	Less: Total Reserves @ 06/30/06 (from total of Column 1, Schedule of Reserve Requirements)	
5A.	General Reserves	<u>0</u>
5B.	Other Reserves	<u>0</u>
5C.	Total Reserves (line 5A + 5B)	(<u>0</u>)
6.	Total Fund Balance Available 07/01/06 (Line 4 less 5C). Post this number to Schedule 16, Column 4, Fund Balance Available.	<u>10,780</u>

Prepared by: (District) Elizabeth D. Minter Telephone: (714) 528-1925

Prepared by: (County) _____

Verified by _____

SPECIAL DISTRICTS
PLACENTIA LIBRARY DISTRICT BUDGET DETAIL

FOR FISCAL YEAR 2006-07

FUND	ASSESSED VALUATION AND DEBT SERVICE TAX RATE SUMMARY						MEANS OF FINANCING VOTER APPROVED DEBT			TAX RATE
	ASSESSED VALUATION		ROLL CHANGE/REFUND		UNSECURED		SECURED	UNSECURED	TOTAL	
	SECURED	UNSECURED	SECURED	UNSECURED	SECURED	UNSECURED				
SUMMARY OF ESTIMATED ADDITIONAL FINANCING SOURCES (ESTIMATED REVENUE, OTHER FINANCING SOURCES, AND RESIDUAL EQUITY TRANSFER)										
SUMMARY BY SOURCE										
(1)										
Fund Balance Available			Actual 2004-05 (2)	Actual 2005-06 (3)	Recommended 2006-07 (4)	Approved 2006-07 (5)	Fund Identification Other Than District General Fund (6)			
6610 Interest			10,190	10,409	10,780		703 - PLACENTIA LIBRARY DISTRICT - AUTOMATED REPLACEMENT FUND			
7130 Other Governmental Agencies			229	379	431					
7817 Interfund Transfers In - from Funds 700-799										
TOTAL MEANS OF FINANCING			10,419	10,788	11,211					
SUMMARY OF FINANCING REQUIREMENTS										
SUMMARY OF FINANCING REQUIREMENTS										
(7)										
SERVICES & SUPPLIES			Actual 2004-05 (8)	Actual 2005-06 (9)	Recommended 2006-07 (10)	Approved 2006-07 (11)	Fund Identification Other Than District General Fund (12)			
1800 Office Expense										
1900 Professional and Specialized Services										
1912 Investment Administrative Fees			10	8	10					
TOTAL SERVICES & SUPPLIES			10	8	10					
5200 Appropriation for Contingencies					11,201					
TOTAL FINANCING REQUIREMENTS			10	8	11,211					

COUNTY OF ORANGE
SPECIAL DISTRICT BUDGET FOR Placentia Library - I & S
FISCAL YEAR 2006-2007

At a meeting held on July 31, 2006, the Board of
Trustees of the Placentia Library District duly
adopted the budget (enclose copy of Resolution or Minute Order), as shown in the
schedules for the Fiscal Year 2006-2007 in the amount of \$ 178,801 (from
Schedule 16, Column 10, Total Requirements).

BUDGET BALANCING ACCOUNT

Should any numbers listed on these forms be revised or updated, please indicate, in the
space provided below, the amount which may be adjusted to balance the total
requirements and the available financing.

Adjust 5200 -- Appropriation for Contingencies

Signature of Chairperson of Board

Signature of Secretary

ADDITIONAL INFORMATION REQUIRED

Time of Regular Board Meeting Third Monday, 6:30 P.M.

Directors: 5 Chairperson: Al Shkoler
(Please Print)

Richard D. DeVecchio, Ed.D. Gaeten M. Wood

Betty Escobosa

Secretary: Jean A. Turner Mgr/Supt: Elizabeth D. Minter

Attorney: No attorney of record. Auditors: Moreland & Associates, CPAs

Mailing address of district: 411 East Chapman Avenue, Placentia, CA 92870-6198

ATTN: Mgr. Administrative Services Telephone: (714) 528-1925 Ext. 202

Person to contact regarding budget: Wendy Goodson

Telephone: (714) 528-1925 Ext. 202

E-mail: administration@placentialibrary.org

COUNTY OF ORANGE
Placentia Library - I & S DISTRICT
FISCAL YEAR 2006-2007

VOTER-APPROVED INDEBTEDNESS TAX RATE (If applicable)

Amount required to be raised by Tax Rate _____ (From Budget Resolution)

Estimated Rate _____, or, Precise Rate Desired/Required _____ (From Budget Resolution)

*Adjust _____

*If a specific tax rate is desired or required for voter approved indebtedness tax rates authorized by Revenue and Taxation Code Sections 93 & 96.31, please indicate the account to be adjusted to establish the precise rate.

We certify that the above requirements are for the purpose of paying the interest and principal on outstanding general obligation bonds or other indebtedness approved by the voters prior to July 1, 1978, or approved by a two-thirds vote of its voters after June 4, 1986, pursuant to the authority granted by Revenue and Taxation Code, Sections 93 & 96.31.

Signature of Chairperson of Board

Signature of Secretary

Date

PLEASE ENCLOSE COPY OF RESOLUTION OR MINUTE ORDER APPROVING THE ABOVE TAX RATE REQUIRED.

THIS FORM MUST BE COMPLETED IF DISTRICT IS LEVYING ANY PROPERTY TAX RATE FOR VOTER-APPROVED INDEBTEDNESS.

COUNTY OF ORANGE

Placentia Library - I & S DISTRICT
FISCAL YEAR 2006-2007

SCHEDULE FOR FUND BALANCE AVAILABLE

Line

1.	Fund Balance - 06/30/05 (from last year's schedule, Line 4)	<u>166,017</u>
2.	Add: Actual Revenues (excluding Fund Balance Available) FY - 2005-2006	<u>6,041</u>
3.	Less: Actual Expenditures & Encumbrances (excluding Reserves) FY - 2005-2006	(<u>134</u>)
4.	Fund Balance - 06/30/06 (Line 1 + 2 - 3)	<u>171,924</u>
5.	Less: Total Reserves @ 06/30/06 (from total of Column 1, Schedule of Reserve Requirements)	
5A.	General Reserves <u>0</u>	
5B.	Other Reserves <u>0</u>	
5C.	Total Reserves (line 5A + 5B)	(<u>0</u>)
6.	Total Fund Balance Available 07/01/06 (Line 4 less 5C). Post this number to Schedule 16, Column 4, Fund Balance Available.	<u>171,924</u>

Prepared by: (District) Elizabeth D. Minter Telephone: (714) 528-1925

Prepared by: (County) _____

Verified by _____

COUNTY OF ORANGE
 Placentia Library - I & S DISTRICT
 FOR FISCAL YEAR 2006-2007
 SCHEDULE FOR RESERVE REQUIREMENTS

1 2005-2006 Current Reserves	2 Cancellation Of Reserves	3 Increase Or New Reserves	4 Reserve For 2006-2007
General Reserves (Object 9850)	0	0	0
Imprest Cash (Object 9829)			
Other Reserves (Provide Detail):			
TOTAL	0	0	0

INSTRUCTIONS

1. Record current reserves in Column 1. Post amounts from Column 1 to Schedule for Fund Balance Available, Lines 5A and/or 5B.
2. Record any decrease in reserves to Column 2. Post total of Column 2 to Schedule 16, Column 4, Cancellation of Reserves.
3. Record any increase to reserves or new reserves to Column 3. Post total of Column 3 to Schedule 16, Column 10, Increase or New Reserves.
4. Reserves for 2006-2007 (Column 4) = Current reserves (Column 1) - Cancellation of Reserves (Column 2) + Increase or New Reserves (Column 3).

Prepared by: (District) Elizabeth D. Minter Telephone: 714-528-1925 Ext. 202

Prepared by: (County) _____ Verified by: _____

SPECIAL DISTRICTS
PLACENTIA LIBRARY DISTRICT BUDGET DETAIL

FOR FISCAL YEAR 2006-07

FUND	ASSESSED VALUATION AND DEBT SERVICE TAX RATE SUMMARY						MEANS OF FINANCING VOTER APPROVED DEBT			Fund Identification Other Than District General Fund (6)	
	ASSESSED VALUATION		ROLL CHANGE/REFUND		SECURED	UNSECURED	SECURED	UNSECURED	TOTAL		TAX RATE
	SECURED	UNSECURED	SECURED	UNSECURED							
Interest and Sinking											
SUMMARY OF ESTIMATED ADDITIONAL FINANCING SOURCES (ESTIMATED REVENUE, OTHER FINANCING SOURCES, AND RESIDUAL EQUITY TRANSFER)											
SUMMARY BY SOURCE											
	(1)	Actual 2004-05 (2)	Actual 2005-06 (3)	Recommended 2006-07 (4)	Approved 2006-07 (5)						
Fund Balance Available		162,519	166,017	171,924		706 - PLACENTIA LIBRARY					
6610 Interest		3,647	6,041	6,877		DISTRICT INTEREST AND					
7130 Other Governmental Agencies						SINKING BOND REDEMPTION					
7817 Interfund Transfers In - from Funds 700-799											
TOTAL MEANS OF FINANCING		166,166	172,058	178,801							
SUMMARY OF FINANCING REQUIREMENTS											
SUMMARY OF FINANCING REQUIREMENTS											
	(7)	Actual 2004-05 (8)	Actual 2005-06 (9)	Recommended 2006-07 (10)	Approved 2006-07 (11)	Fund Identification Other Than District General Fund (12)					
SERVICES AND SUPPLIES											
1900 Professional and Specialized Services											
1912 Investment Administrative Fees		149	134	150							
TOTAL SERVICES AND SUPPLIES		149	134	150							
4807 Interfund Transfers Out - to Funds 700-799											
5200 Appropriation for Contingencies				178,651							
TOTAL FINANCING REQUIREMENTS		149	134	178,801							

COUNTY OF ORANGE
SPECIAL DISTRICT BUDGET FOR Placentia Library
FISCAL YEAR 2006-2007

At a meeting held on July 31, 2006, the Board of
Trustees of the Placentia Library District duly
adopted the budget (enclose copy of Resolution or Minute Order), as shown in the
schedules for the Fiscal Year 2006-2007 in the amount of \$ 3,256,161 (from
Schedule 16, Column 10, Total Requirements).

BUDGET BALANCING ACCOUNT

Should any numbers listed on these forms be revised or updated, please indicate, in the
space provided below, the amount which may be adjusted to balance the total
requirements and the available financing.

Adjust 5200 -- Appropriation for Contingencies

Signature of Chairperson of Board

Signature of Secretary

ADDITIONAL INFORMATION REQUIRED

Time of Regular Board Meeting Third Monday, 6:30 P.M.

Directors: 5 Chairperson: Al Shkoler
(Please Print)

Richard C. DeVecchio, Ed.D. Gaeten M. Wood

Betty Escobosa

Secretary: Jean A. Turner Mgr/Supt: Elizabeth D. Minter

Attorney: No attorney of record. Auditors: Moreland & Associates, CPAs

Mailing address of district: 411 East Chapman Avenue, Placentia, CA 92870-6198

ATTN: Mgr. Administrative Services Telephone: (714) 528-1925, Ext. 202

Person to contact regarding budget: Wendy Goodson

Telephone: (714) 528-1925, Ext. 202

E-mail: administration@placentialibrary.org

COUNTY OF ORANGE
Placentia Library DISTRICT
FISCAL YEAR 2006-2007

VOTER-APPROVED INDEBTEDNESS TAX RATE (If applicable)

Amount required to be raised by Tax Rate _____ (From Budget Resolution)

Estimated Rate _____, or, Precise Rate Desired/Required _____ (From Budget Resolution)

*Adjust _____

*If a specific tax rate is desired or required for voter approved indebtedness tax rates authorized by Revenue and Taxation Code Sections 93 & 96.31, please indicate the account to be adjusted to establish the precise rate.

We certify that the above requirements are for the purpose of paying the interest and principal on outstanding general obligation bonds or other indebtedness approved by the voters prior to July 1, 1978, or approved by a two-thirds vote of its voters after June 4, 1986, pursuant to the authority granted by Revenue and Taxation Code, Sections 93 & 96.31.

Signature of Chairperson of Board

Signature of Secretary

Date

PLEASE ENCLOSE COPY OF RESOLUTION OR MINUTE ORDER APPROVING THE ABOVE TAX RATE REQUIRED.

THIS FORM MUST BE COMPLETED IF DISTRICT IS LEVYING ANY PROPERTY TAX RATE FOR VOTER-APPROVED INDEBTEDNESS.

COUNTY OF ORANGE

Placentia Library DISTRICT

FISCAL YEAR 2006-2007

SCHEDULE FOR FUND BALANCE AVAILABLE

Line

1.	Fund Balance - 06/30/05 (from last year's schedule, Line 4)	<u>851,896</u>
2.	Add: Actual Revenues (excluding Fund Balance Available) FY - 2005-2006	<u>2,080,449</u>
3.	Less: Actual Expenditures & Encumbrances (excluding Reserves) FY - 2005-2006	(<u>1,847,522</u>)
4.	Fund Balance - 06/30/06 (Line 1 + 2 - 3)	<u>1,084,823</u>
5.	Less: Total Reserves @ 06/30/06 (from total of Column 1, Schedule of Reserve Requirements)	
5A.	General Reserves <u>10,000</u>	
5B.	Other Reserves <u>0</u>	
5C.	Total Reserves (line 5A + 5B)	(<u>10,000</u>)
6.	Total Fund Balance Available 07/01/06 (Line 4 less 5C). Post this number to Schedule 16, Column 4, Fund Balance Available.	<u>1,074,823</u>

Prepared by: (District) Elizabeth D. Minter Telephone: (714) 528-1925

Prepared by: (County) _____

Verified by _____

COUNTY OF ORANGE
 Placentia Library DISTRICT
 FOR FISCAL YEAR 2006-2007
 SCHEDULE FOR RESERVE REQUIREMENTS

	1 2005-2006 Current Reserves	2 Cancellation Of Reserves	3 Increase Or New Reserves	4 Reserve For 2006-2007
General Reserves (Object 9850)	0	0	0	0
Imprest Cash (Object 9829)	10,000	0	0	10,000
Other Reserves (Provide Detail):				
TOTAL	10,000	0	0	10,000

INSTRUCTIONS

- Record current reserves in Column 1. Post amounts from Column 1 to Schedule for Fund Balance Available, Lines 5A and/or 5B.
- Record any decrease in reserves to Column 2. Post total of Column 2 to Schedule 16, Column 4, Cancellation of Reserves.
- Record any increase to reserves or new reserves to Column 3. Post total of Column 3 to Schedule 16, Column 10, Increase or New Reserves.
- Reserves for 2006-2007 (Column 4) = Current reserves (Column 1) - Cancellation of Reserves (Column 2) + Increase or New Reserves (Column 3).

Prepared by: (District) Elizabeth D. Minter Telephone: 714-528-1925 Ext. 202
 Prepared by: (County) _____ Verified by: _____

SPECIAL DISTRICTS
PLACENTIA LIBRARY DISTRICT BUDGET DETAIL

FOR FISCAL YEAR 2006-07

FUND	ASSESSED VALUATION AND DEBT SERVICE TAX RATE SUMMARY						Fund Identification Other Than District General Fund (6)	
	ASSESSED VALUATION		ROLL CHANGE/REFUND		MEANS OF FINANCING VOTER APPROVED DEBT			
	SECURED	UNSECURED	SECURED	UNSECURED	SECURED	UNSECURED		
General							TOTAL	TAX RATE
SUMMARY OF ESTIMATED ADDITIONAL FINANCING SOURCES (ESTIMATED REVENUE, OTHER FINANCING SOURCES, AND RESIDUAL EQUITY TRANSFER)								
SUMMARY BY SOURCE								
	(1)	(2)	(3)	(4)	(5)	(6)		
Fund Balance Available	709,481	841,896	1,074,823			707 - PLACENTIA LIBRARY DISTRICT		
6210 Property Taxes - Current Secured	1,267,080	1,402,237	1,576,688					
6210 Public Utility Secured Taxes (Sub-revenue 01)	21,745	21,704	21,000					
6220 Property Taxes - Current Unsecured	62,315	63,058	58,000					
6230 Property Taxes - Prior Secured	26,256	31,527	15,000					
6240 Property Taxes - Prior Unsecured	984	977	750					
6250 Property Taxes - Special District Augmentation	7,813	7,833	6,500					
6280 Property Taxes - Current Supplemental	83,836	103,457	65,000					
6300 Property Taxes - Prior Supplemental	2,035	1,745	1,400					
6540 Penalties & Costs on Delinquent Taxes								
6610 Interest	18,463	31,388	30,000					
6690 State - Homeowners' Property Tax Relief	17,217	16,963	17,000					
6970 State - Other	110,739	149,407	150,000					
7130 Other Governmental Agencies								
7670 Miscellaneous Revenue	251,823	250,033	240,000					
7680 Six-Month Expired (Outlawed) Checks		120						
TOTAL MEANS OF FINANCING	2,579,787	2,922,345	3,256,161					
SUMMARY OF FINANCING REQUIREMENTS								
	(7)	(8)	(9)	(10)	(11)	(12)		
SUMMARY OF FINANCING REQUIREMENTS								
SALARIES AND EMPLOYEE BENEFITS								
0100 Salaries and Wages	788,699	896,271	1,040,934					
0200 Retirement	104,529	116,518	144,588					
0300 Employee Group Insurance	94,207	132,249	128,927					
0301 Unemployment Insurance	3,764							
0310 Accid Death and Dismemberment Insurance	5,281	506						
0350 Worker Compensation	16,713	12,635	8,500					

SPECIAL DISTRICTS
PLACENTIA LIBRARY DISTRICT BUDGET DETAIL

FOR FISCAL YEAR 2006-07

SUMMARY OF FINANCING REQUIREMENTS					
SUMMARY OF FINANCING REQUIREMENTS (7)	Actual 2004-05 (8)	Actual 2005-06 (9)	Recommended 2006-07 (10)	Approved 2006-07 (11)	Fund Identification Other Than District General Fund (12)
TOTAL SALARIES AND EMPLOYEE BENEFITS	1,013,193	1,158,179	1,322,949		707 - PLACENTIA LIBRARY DISTRICT
SERVICES AND SUPPLIES					
0700 Communications	14,390	14,995	14,400		
0900 Food	1,153	2,095	1,100		
1000 Household Expense	6,148	16,816	7,500		
1100 Insurance	11,002	12,282	13,100		
1300 Maintenance - Equipment	27,970	28,536	33,000		
1400 Maintenance - Buildings & Improvements	56,991	58,110	69,750		
1600 Memberships	4,670	3,968	5,000		
1700 Miscellaneous Expense	300		22,953		
1800 Office Expense	71,210	65,337	67,650		
1803 Postage	6,346	6,387	6,900		
1900 Professional and Specialized Services	135,842	127,010	153,820		
1912 Investment Administrative Fees	674	686	1,000		
2000 Publications and Legal Notices	2,576		1,000		
2100 Rents and Leases - Equipment	628	639	31,700		
2200 Rents and Leases - Buildings & Improvements	97,955	86,917	105,000		
2400 Special Departmental Expense	191,372	150,740	225,816		
2700 Transportation and Travel - Meetings/Conferences	10,586	26,379	23,250		
2800 Utilities	57,101	55,612	66,500		
3000 Bad Debts					
TOTAL SERVICES AND SUPPLIES	696,914	656,509	849,439		
OTHER CHARGES					
3700 Taxes and Assessments	6,107	8,894	10,000		
TOTAL OTHER CHARGES	6,107	8,894	10,000		
FIXED ASSETS					
4000 Equipment	21,676	22,441	56,700		
4200 Buildings & Improvements					
TOTAL FIXED ASSETS	21,676	22,441	56,700		
4700 Payments to refunded debt escrow		1,499			
4807 Interfund Transfer Out - to Funds 700-799					
5200 Appropriation for Contingencies			1,017,073		
Increase or New Reserves					
TOTAL FINANCING REQUIREMENTS	1,737,891	1,847,522	3,256,161		

COUNTY OF ORANGE
SPECIAL DISTRICT BUDGET FOR Placentia Library - Unused Sick Leave Payoff
FISCAL YEAR 2006-2007

At a meeting held on July 31, 2006, the Board of
Trustees of the Placentia Library District duly
adopted the budget (enclose copy of Resolution or Minute Order), as shown in the
schedules for the Fiscal Year 2006-2007 in the amount of \$ 11,252 (from
Schedule 16, Column 10, Total Requirements).

BUDGET BALANCING ACCOUNT

Should any numbers listed on these forms be revised or updated, please indicate, in the
space provided below, the amount which may be adjusted to balance the total
requirements and the available financing.

Adjust 5200 -- Appropriation for Contingencies

Signature of Chairperson of Board

Signature of Secretary

ADDITIONAL INFORMATION REQUIRED

Time of Regular Board Meeting Third Monday, 6:30 P.M.

Directors: 5 Chairperson: Al Shkoler
(Please Print)

Richard C. DeVecchio, Ed.D. Gaeten M. Wood

Betty Escobosa

Secretary: Jean A. Turner Mgr/Supt: Elizabeth D. Minter

Attorney: No attorney of record. Auditors: Moreland & Associates, CPSs

Mailing address of district: 411 East Chapman Avenue, Placentia, CA 92870-6198

ATTN: Mgr. Administrative Services Telephone: (714) 528-1925 Ext. 202

Person to contact regarding budget: Wendy Goodson

Telephone: (714) 528-1925 Ext. 202

E-mail: administration@placentialibrary.org

COUNTY OF ORANGE
Placentia Library - Unused Sick Leave Payoff DISTRICT
FISCAL YEAR 2006-2007

VOTER-APPROVED INDEBTEDNESS TAX RATE (If applicable)

Amount required to be raised by Tax Rate _____ (From Budget Resolution)

Estimated Rate _____, or, Precise Rate Desired/Required _____
(From Budget Resolution)

*Adjust _____

*If a specific tax rate is desired or required for voter approved indebtedness tax rates authorized by Revenue and Taxation Code Sections 93 & 96.31, please indicate the account to be adjusted to establish the precise rate.

We certify that the above requirements are for the purpose of paying the interest and principal on outstanding general obligation bonds or other indebtedness approved by the voters prior to July 1, 1978, or approved by a two-thirds vote of its voters after June 4, 1986, pursuant to the authority granted by Revenue and Taxation Code, Sections 93 & 96.31.

Signature of Chairperson of Board

Signature of Secretary

Date

PLEASE ENCLOSE COPY OF RESOLUTION OR MINUTE ORDER APPROVING THE ABOVE TAX RATE REQUIRED.

THIS FORM MUST BE COMPLETED IF DISTRICT IS LEVYING ANY PROPERTY TAX RATE FOR VOTER-APPROVED INDEBTEDNESS.

COUNTY OF ORANGE

Placentia Library - Unused Sick Leave Payoff DISTRICT
FISCAL YEAR 2006-2007

SCHEDULE FOR FUND BALANCE AVAILABLE

Line

1.	Fund Balance - 06/30/05 (from last year's schedule, Line 4)	<u>10,157</u>
2.	Add: Actual Revenues (excluding Fund Balance Available) FY - 2005-2006	<u>670</u>
3.	Less: Actual Expenditures & Encumbrances (excluding Reserves) FY - 2005-2006	(<u>8</u>)
4.	Fund Balance - 06/30/06 (Line 1 + 2 - 3)	<u>10,819</u>
5.	Less: Total Reserves @ 06/30/06 (from total of Column 1, Schedule of Reserve Requirements)	
5A.	General Reserves <u>0</u>	
5B.	Other Reserves <u>0</u>	
5C.	Total Reserves (line 5A + 5B)	(<u>0</u>)
6.	Total Fund Balance Available 07/01/06 (Line 4 less 5C). Post this number to Schedule 16, Column 4, Fund Balance Available.	<u>10,819</u>

Prepared by: (District) Elizabeth D. Minter Telephone: (714) 528-1925

Prepared by: (County) _____

Verified by _____

COUNTY OF ORANGE
 Placentia Library - Unused Sick Leave Payoff DISTRICT
 FOR FISCAL YEAR 2006-2007
 SCHEDULE FOR RESERVE REQUIREMENTS

	1 2005-2006 Current Reserves	2 Cancellation Of Reserves	3 Increase Or New Reserves	4 Reserve For 2006-2007
General Reserves (Object 9850)	0	0	0	0
Imprest Cash (Object 9829)				
Other Reserves (Provide Detail):				
TOTAL	0	0	0	0

INSTRUCTIONS

1. Record current reserves in Column 1. Post amounts from Column 1 to Schedule for Fund Balance Available, Lines 5A and/or 5B.
2. Record any decrease in reserves to Column 2. Post total of Column 2 to Schedule 16, Column 4, Cancellation of Reserves.
3. Record any increase to reserves or new reserves to Column 3. Post total of Column 3 to Schedule 16, Column 10, Increase or New Reserves.
4. Reserves for 2006-2007 (Column 4) = Current reserves (Column 1) - Cancellation of Reserves (Column 2) + Increase or New Reserves (Column 3).

Prepared by: (District) Elizabeth D. Minter Telephone: 714-528-1925 Ext. 203

Prepared by: (County) _____ Verified by: _____

SPECIAL DISTRICTS
 PLACENTIA LIBRARY - UNUSED SICK LEAVE PAYOFF DISTRICT BUDGET DETAIL

FOR FISCAL YEAR 2006-07

FUND	ASSESSED VALUATION AND DEBT SERVICE TAX RATE SUMMARY						MEANS OF FINANCING VOTER APPROVED DEBT TOTAL	TAX RATE
	ASSESSED VALUATION		ROLL CHANGE/REFUND		UNSECURED			
	SECURED	UNSECURED	SECURED	UNSECURED	SECURED	UNSECURED		
General								
SUMMARY OF ESTIMATED ADDITIONAL FINANCING SOURCES (ESTIMATED REVENUE, OTHER FINANCING SOURCES, AND RESIDUAL EQUITY TRANSFER)								
SUMMARY BY SOURCE								
(1)	Actual 2004-05 (2)	Actual 2005-06 (3)	Recommended 2006-07 (4)	Approved 2006-07 (5)	Fund Identification Other Than District General Fund (6)			
Fund Balance Available	9,943	10,157	10,819		708 - PLACENTIA LIBRARY -			
6610 Interest	223	670	433		UNUSED SICK LEAVE PAYOFF			
7130 Other Governmental Agencies								
TOTAL MEANS OF FINANCING	10,166	10,827	11,252					
SUMMARY OF FINANCING REQUIREMENTS								
SUMMARY OF FINANCING REQUIREMENTS								
(7)	Actual 2004-05 (8)	Actual 2005-06 (9)	Recommended 2006-07 (10)	Approved 2006-07 (11)	Fund Identification Other Than District General Fund (12)			
SERVICES AND SUPPLIES								
1900 Professional and Specialized Services	9	8	10					
1912 Investment Administrative Fees	9	8	10					
TOTAL SERVICES AND SUPPLIES			11,242					
5200 Appropriation for Contingencies	9	8	11,252					
TOTAL REQUIREMENTS								

Placentia Library District
Orange County Auditor Budget Forms Summary
FY 06-07 Proposed

REVENUE

Object Code	Description	Fund Number					DISTRICT TOTAL
		702	703	706	707	708	
	Fund Balance Available	113,982	10,780	171,924	1,074,823	10,819	1,382,328
6210	Property Tax - Current Secured				1,576,688		1,576,688
6210-01	Property Tax - Public Utility Secured				21,000		21,000
6220	Property Tax - Current Unsecured				58,000		58,000
6230	Property Tax - Prior Secured				15,000		15,000
6240	Property Tax - Prior Unsecured				750		750
6280	Property Tax - Current Supplemental				6,500		6,500
6300	Property Tax - Prior Supplemental				65,000		65,000
6540	Penalties & Costs on Delinquent Taxes				1,400		1,400
6610	Interest	4,559	431	6,877	30,000	433	42,300
6690	State - Homeowners Property Tax Relief				17,000		17,000
6970	State - State Library & Other				150,000		150,000
7670	Miscellaneous & Local Revenue				240,000		240,000
7680	6-month Expired Checks						-
7817	Operating Transfers In						-
TOTAL MEANS OF FINANCING		118,541	11,211	178,801	3,256,161	11,252	3,575,966

EXPENSES

Object Code	Description	Fund Number					DISTRICT
		702	703	706	707	708	TOTAL
SALARIES & EMPLOYEE BENEFITS							
0100	Salaries & Wages				1,040,934		1,040,934
0200	Retirement				144,588		144,588
0300	Employee Group Insurance				128,927		128,927
0350	Workers Compensation				8,500		8,500
	TOTAL SALARIES & BENEFITS	-	-	-	1,322,949	-	1,322,949
SERVICES & SUPPLIES							
0700	Communications				14,400		14,400
0900	Food				1,100		1,100
1000	Household Expense				7,500		7,500
1100	Insurance				13,100		13,100
1300	Maintenance - Equipment				33,000		33,000
1400	Maintenance - Buildings & Improvements				69,750		69,750
1600	Memberships				5,000		5,000
1700	Miscellaneous Expense				22,953		22,953
1800	Office Expense				67,650		67,650
1803	Postage				6,900		6,900
1900	Professional & Specialized Services				153,820		153,820
1912	Investment Administrative Fees	100	10	150	1,000	10	1,270
2000	Publications & Legal Notices				1,000		1,000
2200	Rents & Leases - Semi-Annual Bond				31,700		31,700
2400	Special Department Expense - Books				105,000		105,000
2700	Transportation & Travel				225,816		225,816
2800	Utilities				23,250		23,250
3000	Bad Debts				66,500		66,500
	TOTAL SERVICES & SUPPLIES	100	10	150	849,439	10	849,709
3700	Taxes & Assessments				10,000		10,000
FIXED ASSETS							
4000	Equipment				56,700		56,700
	TOTAL FIXED ASSETS	-	-	-	56,700	-	56,700
4807	Operating Transfer Out						-
5200	Provision for Contingencies	118,441	11,201	178,651	1,017,073	11,242	1,336,608
	Provision for Reserves				10,000		10,000
	TOTAL FINANCING REQUIREMENTS	118,541	11,211	178,801	3,256,161	11,252	3,575,966

**PLACENTIA LIBRARY DISTRICT
LIBRARY DIRECTOR'S OFFICE**

TO: Library Board President
FROM: Elizabeth D. Minter, Library Director
SUBJECT: Public Hearing Procedures
DATE: August 15, 2005

Public Hearing Procedures

1. Announce the Public Hearing topic.
2. Declare the Public Hearing Open.
3. Ask for and listen to comments from the public. The Library Trustees should not respond directly to public comments as they will have an opportunity to speak after the hearing.
4. Declare the Public Hearing Closed.
5. Process Board discussion of the item.
6. Process motion to read resolution by Title only.
7. Have the Administrative Assistant or Library Director read the Resolution Title.
8. Motion to adopt the Resolution by roll call vote.
9. Have the Administrative Assistant or Library Director conduct the roll call vote.
10. Be sure that the results of the roll call vote are read in to the record.



RESOLUTION 07-02

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE
PLACENTIA LIBRARY DISTRICT OF ORANGE COUNTY TO ADOPT
FISCAL YEAR 2006-2007 BUDGETS FOR THE PLACENTIA LIBRARY DISTRICT
OF ORANGE COUNTY

WHEREAS, the preliminary budgets for the Placentia Library District of Orange County for Fiscal Year 2006-2007 were reviewed at the Regular Meeting of the Board of Trustees on July 31, 2006; and

WHEREAS, all sources of income have been identified to support said budgets.

THEREFORE BE IT RESOLVE, that the Placentia Library District of Orange County Board of Trustees adopts budgets for Fiscal Year 2006-2007, and implements such on July 1, 2006 as follows: FUND Budget Unit 702 for \$118,541, FUND Budget Unit 703 for \$11,211, FUND Budget Unit 706 for \$178,801, FUND Budget Unit 707 for \$3,256,161, and FUND Budget Unit 708 for \$11,252.

AYES: TRUSTEES:

NOES: TRUSTEES:

ABSENT: TRUSTEES:

ABSTAIN: TRUSTEES:

State of California)
)ss.
County of Orange)

I, Jean Turner, Secretary of the Board of Trustees of the Placentia Library District of Orange County hereby certify that the above and foregoing Resolution was duly and regularly adopted by the Board of Trustees at a Regular Meeting hereof held on the thirty first day of July, 2006.

IN WITNESS THEREOF, I have hereunto set my hand and seal this thirty first day of July 2006.

Jean Turner, Secretary
Board of Trustees of the Placentia Library District

PLACENTIA LIBRARY DISTRICT BOARD OF TRUSTEES

TO: Library Board of Trustees

FROM: Elizabeth D. Minter, Library Director *EDM*

SUBJECT: **Legislative Issues and a Review of the Status of the State Budget and State Library Budget**

DATE: July 31, 2006

BACKGROUND

The State Budget was passed without any reductions to the Governor's May Revisions that recommended an increase in the Public Library Fund and the Transaction Base Reimbursements for public libraries.

No other legislative items related to public libraries are pending at this time.

RECOMMENDATION

Action to be determined by the Library Board of Trustees.

PLACENTIA LIBRARY DISTRICT BOARD OF TRUSTEES

TO: Library Board of Trustees
FROM: Elizabeth D. Minter, Library Director *EM*
SUBJECT: **Review and amend Placentia Library District Policy 2319, Job Description – Library Assistant**
DATE: July 31, 2006

BACKGROUND:

At its meeting on June 19, 2006 the Library Board asked Trustee DeVecchio and the Library Director to review and revise the job description presented with Agenda Item 51.

Trustee DeVecchio, Library Director Minter and Administrative Services Manager Goodson met on June 26 and prepared a revised proposed job description, Attachment A.

The Board's Policy Revision Policy provides that if the Board amends Placentia Library District Policy 2319 it will be done as a first reading. Staff will then have the opportunity to review and comment. The final adoption will take place on a Library Board Agenda after the staff review. If this policy is amended the managers will begin the process of updating the remaining non-exempt position descriptions for Board review.

RECOMMENDATIONS:

1. Review and ^{*adpt*} amend Placentia Library District Policy 2319, Job Description – Library Assistant.
2. Adopt Placentia Library District Policy 2319, Job Description – Library Assistant as a first reading and request review by staff.

Placentia Library District

POLICY HANDBOOK

POLICY TITLE: Job Description – Coordinator of Development & Volunteer Services

POLICY NUMBER: 2320

2320.1 A non-exempt paraprofessional classification under the general direction of the Manager of Administrative Services. Works directly with the library director, library managers, library support organizations and volunteers. Performs a variety of complex, responsible activities requiring strong organizational, writing, verbal and interpersonal communication skills.

2320.1.1 Functions as the coordinator of volunteers for all library activities..

2320.1.2 Prepares all library publications, print and electronic.

2320.1.3 Serves as the staff liaison and development director for the library's support organizations.

2320.1.4 Maintains cordial relations with all persons entitled to the services of the District, and attempts to resolve all public and employee complaints.

2320.1.5 Carries out the expressed policies of the Board of Trustees. Communicates and assists in the execution of the goals and objectives of the Board to the staff, volunteers, library support organizations and the community.

2320.1.6 Prepares monthly and annual reports as assigned by the Manager of Administrative Services.

2320.1.7 Supervises clerical staff and volunteers.

2320.1.8 Is eligible to apply to become a California Notary Public in compliance with the provisions of Placentia Library District Policy 2125.

- Deleted: Library Assistant
- Deleted: 2319
- Deleted: 2319
- Deleted: Library Director, Manager of Public Services or the Manager of Technical Services
- Deleted: Performs library work in the reference, circulation, technical services, literacy or administration departments.
- Deleted: responsible
- Deleted: , specialized
- Deleted: a broad knowledge of books, information systems, interactive searching and
- Deleted: 2319
- Deleted: Does specialized reference work using print and electronic formats
- Deleted: 2319
- Deleted: Responsible for selecting and de-selecting books and other library materials for areas of the collection assigned by the Manager of Technical Services
- Deleted: 2319
- Deleted: 3
- Deleted: He/she m
- Deleted: 2319
- Deleted: 4
- Deleted: He/she s
- Deleted: eeks to carry into effect
- Deleted: He/she will translate
- Deleted: ¶
¶
2319
- Deleted: 5
- Deleted: He/she p
- Deleted: Public Services Technica ... [1]
- Deleted: 2319
- Deleted: 6
- Deleted: May s
- Deleted: or
- Deleted: ¶
- Deleted: 2319
- Deleted: 7 If he/she works a mi ... [2]
- Deleted: January 17, 2005
- Deleted: 2319

2320.2 Typical Tasks

Deleted: 2319

2320.2.1 Coordinates volunteers for all library activities:

Deleted: 2319

2320.2.1.1 Recruits, trains, coaches, assigns tasks for and evaluates volunteers.

2320.2.1.2 Collects and maintains volunteer records and prepares reports on volunteer activities.

2320.2.1.3 Devises and implements volunteer recognition programs and events.

2320.2.1.4 Maintains collaborative relationships with the Volunteer Center of Orange County and Placentia-area community organizations and educational institutions supporting the library's activities and programs.

2320.2.1.5 Meets regularly with library managers, staff, Friends Book Store Manager and others to coordinate the activities of library volunteers, determine the need for volunteers and evaluate their effectiveness.

Deleted: Answers reference questions at a public service desk.

2320.2.2 Prepares all library publications, print and electronic:

2320.2.2.1 Prepares news releases for library programs.

2320.2.2.2 Develops and maintains a working relationship with the local news and feature staff at the Orange County Register, Placentia News Times, Los Angeles times and other regional publications.

2320.2.2.3 Prepares the District's submission to the Placentia Quarterly.

2320.2.2.4 Prepares the District's newsletter and other brochures, bookmarks and publications in support of library programs

2320.2.2.5 Prepares cable television announcements and coordinates programs.

2320.2.2.6 Prepares library program and support organization information for the library website.

2320.2.2.7 Advises the Manager of Public Services about public relations activities and publications for adult services, children's services, literacy services and the Placentia History Room.

Deleted: January 17, 2005

Deleted: 2319

2320.2.2.8 Coordinates other public information activities as assigned by the Manager of Administrative Services.

2320.2.2.9 Coordinates job orders with printers, designers, proof readers, mailing houses and other library publication vendors and reviews and approves their invoices for payment.

2320.2.2.10 Maintains a calendar of library publication schedules and coordinates submission deadlines with library managers, staff and support organizations.

2320.2.2.11 Coordinates and prepares library signage.

2320.2.3 Serves as the staff liaison and development director for the Library's support organizations:

Deleted: 2319

Deleted: 2

2320.2.3.1 Attends all Friends of Placentia Library Board of Directors, Committee and Membership meetings and Placentia Library Foundation Board of Directors and Committee Meetings.

2320.2.3.2 Assists the Placentia Library Foundation President with preparing meeting agendas. Prepares the Placentia Library Foundation Board of Directors meeting packets.

2320.2.3.3 Requests deposit of donations, payment of invoices, and issuance of checks for the support organizations with the Manager of Administrative Services and/or Treasurer of the Friends of Placentia Library and/or the Treasurer of the Placentia Library Foundation.

2320.2.3.4 Maintains the files and official records for the Friends of Placentia Library and the Placentia Library Foundation.

2320.2.3.5 Takes and prepares minutes for the Placentia Library Foundation Board of Directors and Committee meetings.

2320.2.3.6 Provides staff support for fund raising projects and membership campaigns for the Friends of Placentia Library and the Placentia Library Foundation.

2320.2.3.7 Maintains donor records.

Deleted: January 17, 2005

Deleted: 2319

2320.2.3.8 Prepares donation receipts and acknowledgment letters for the Friends of Placentia Library and the Placentia Library Foundation.

2320.2.3.9 Manages the donor software and donor communications activities for the Friends of Placentia Library and the Placentia Library Foundation.

2320.2.3.10 Presents recommendations for fund raising projects and membership promotions to the Friends of Placentia Library and the Placentia Library Foundation.

2320.2.3.11 Coordinates and monitors the application process for grants prepared in the name of the Friends of Placentia Library or the Placentia Library Foundation. Helps evaluate the appropriateness of specific grant opportunities to District activities and projects.

2320.2.4 Serves as a member of the Library Program Committee and prepares its news releases, publications and bulletin board displays.

2320.2.5 Coordinates the library's holiday displays, decorating and participation in the Heritage Day Parade and other community events.

2320.2.6 Assists the public in making the most effective use of the Library's collection and facility.

2320.2.7 Serves as a United States Passport Application Acceptance Agent.

2320.2.8 Prepares and submits reports of activities to the Manager of Administrative Services as required.

2320.2.9 Performs other duties as assigned by the Library Director or Manager of Administrative Services.

2320.3 Required Qualifications. B.A. or B.S. degree, a valid California driver's license, and be a United States citizen. Preference will be given to applicants possessing a certificate in fund raising.

2320.4 Knowledge and abilities:

2320.4.1 Knowledge of the principles of fund raising and non-profit management.

2320.4.2 Knowledge of grant writing techniques and application procedures.

Deleted: Works in Technical Services in support of professional staff. Operates the library system software for Acquisitions, manages ordering and receiving operations for library materials, and prepares library materials invoices for payment.

Deleted: 2319.2.3 Works in Administration as the volunteer and support organization coordinator. Assists with fundraising projects for the Friends of Placentia Library and the Placentia Library Foundation.

¶ 2319.2.4 Works at the Circulation Desk as the supervisor.

¶ 2319.2.5 Manages the library system software for circulation, patron registration and delinquent account collections in compliance with Tri City Library Consortium and Placentia Library District policies and procedures.

¶ 2319.2.6 Manages the collection of fines and processing collection n(... [3]

Deleted: 2319

Deleted: 10

Deleted:

Deleted: 2319.2.11 Assists the public with using the electronic databases ... [4]

Deleted: 12

Deleted:

Deleted:

Deleted: 2319.2.13 Plans and implements a component of the Lit ... [5]

Deleted: 17

Deleted:

Deleted: Manager of Public Services or Manager of Technical Services

Deleted: 2319

Deleted: He/she will possess a

Deleted: . He/she will possess a

Deleted:

Deleted: 2319

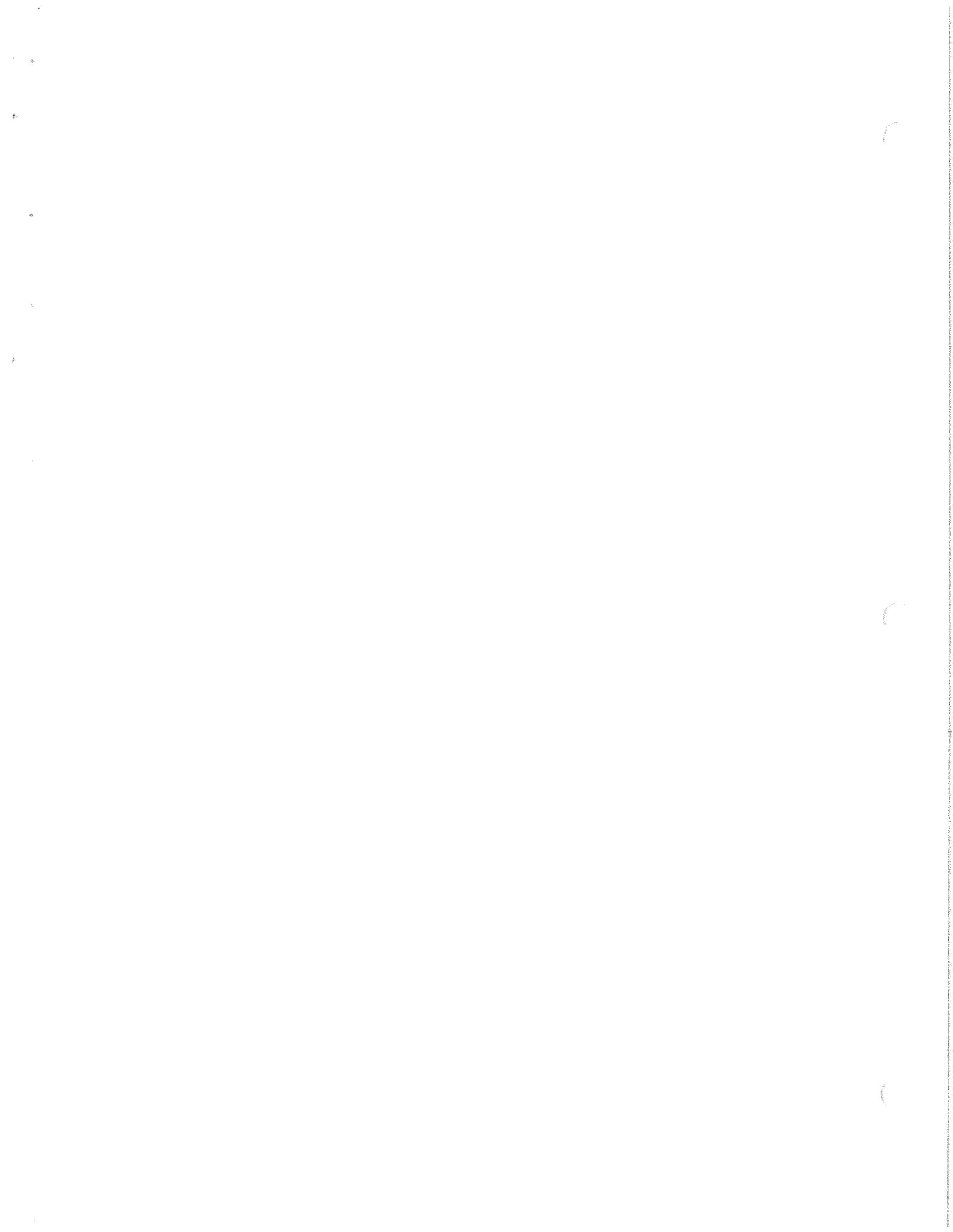
Deleted: 2319.4.1 Knowledge of modern public library organization(... [6]

Deleted: 2

Deleted: Knowledge of application of Dewey Decimal Classification syst(... [7]

Deleted: January 17, 2005

Deleted: 2319



2320.4.2 Knowledge of personal computer hardware and software operations including word processing, spreadsheet, database management, publishing, graphics and photo management.

Deleted: 2319

Deleted: 3

2320.4.3 Knowledge of the principles of volunteer management.

Deleted: 2319

Deleted: 4

Deleted: skills required to perform ... [8]

2320.4.4 Knowledge of the principles of effective print and electronic communication and design for newsletters, brochures and other publications.

Deleted: 2319

Deleted: 5

Deleted: reference sources and ... [9]

2320.4.5 Knowledge of current events and literature.

Deleted: ¶

Deleted: 2319

2320.4.6 Ability to apply the knowledge listed above.

Deleted: 6

2320.4.7 Ability to make effective public presentations.

Deleted: , literature and standar ... [10]

Deleted: 2319

2320.4.8 Ability to read, analyze and interpret professional publications and staff reports.

Deleted: 7

Deleted: 2319

Deleted: 8

Deleted: common scientific and ... [11]

2320.4.9 Ability to respond to common inquiries or complaints from Library customers.

Deleted: 2319

Deleted: 9

2320.4.10 Ability to follow District policies and procedures.

Deleted: 2319

Deleted: 10

Deleted: Library

2320.4.11 Ability to analyze difficult problems and recommend solutions.

Deleted: 2319

Deleted: 1

2320.4.12 Ability to work independently with minimal supervision.

Deleted: 2319

Deleted: 2

2320.4.13 Ability to prepare and present reports that conform to prescribed style and format.

Deleted: take

Deleted: action

Deleted: 2319

2320.4.14 Ability to organize, manage work flow and multi-task with frequent interruption.

Deleted: 3

Deleted: 2319.4.14 Ability to ... [12]

Deleted: 2319

2320.4.15 Ability to establish and maintain effective relations with co-workers, the public and community organizations.

Deleted: 5

Deleted: and

Deleted: for self

2320.5 Physical Demands

Deleted: 2319

Deleted: 6

2320.5.1 The physical demands described here are representative of those that must be met by an employee to successfully perform the typical tasks of this job. Reasonable

Deleted: 2319

Deleted: 2319

Deleted: January 17, 2005

Deleted: 2319



accommodations may be made to enable individuals with disabilities to perform the typical tasks.

2320.5.1.1 Must possess mobility to work in a standard office setting and to visit meeting sites. Deleted: 2319

2320.5.1.2 Must possess mobility to operate a motor vehicle. Deleted: 2319

2320.5.1.3 Must possess hearing and speech to communicate in person, before groups and over the telephone. Deleted: 2319

2320.5.1.4 Must be able to sit; use hands to finger, handle, or feel objects; twist and reach with hands and arms. Deleted: 2319
Deleted: The employee is required

2320.5.1.5 Must be able to stand; walk; and stoop, kneel, or crouch. Deleted: 2319

2320.5.1.6 Must be able to push or pull book carts weighing up to 250 pounds and have the strength to pick up and carry supplies weighing up to twenty pounds. Deleted: The employee is required
Deleted: 2319
Deleted: The employee m

2320.5.1.7 Must be able to see to perform data entry. Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception and the ability to adjust focus. Deleted: 2319
Deleted: The employee m

2320.5.1.8 Must be able and willing to attend meetings outside of regular work hours and travel overnight. Deleted: 2319

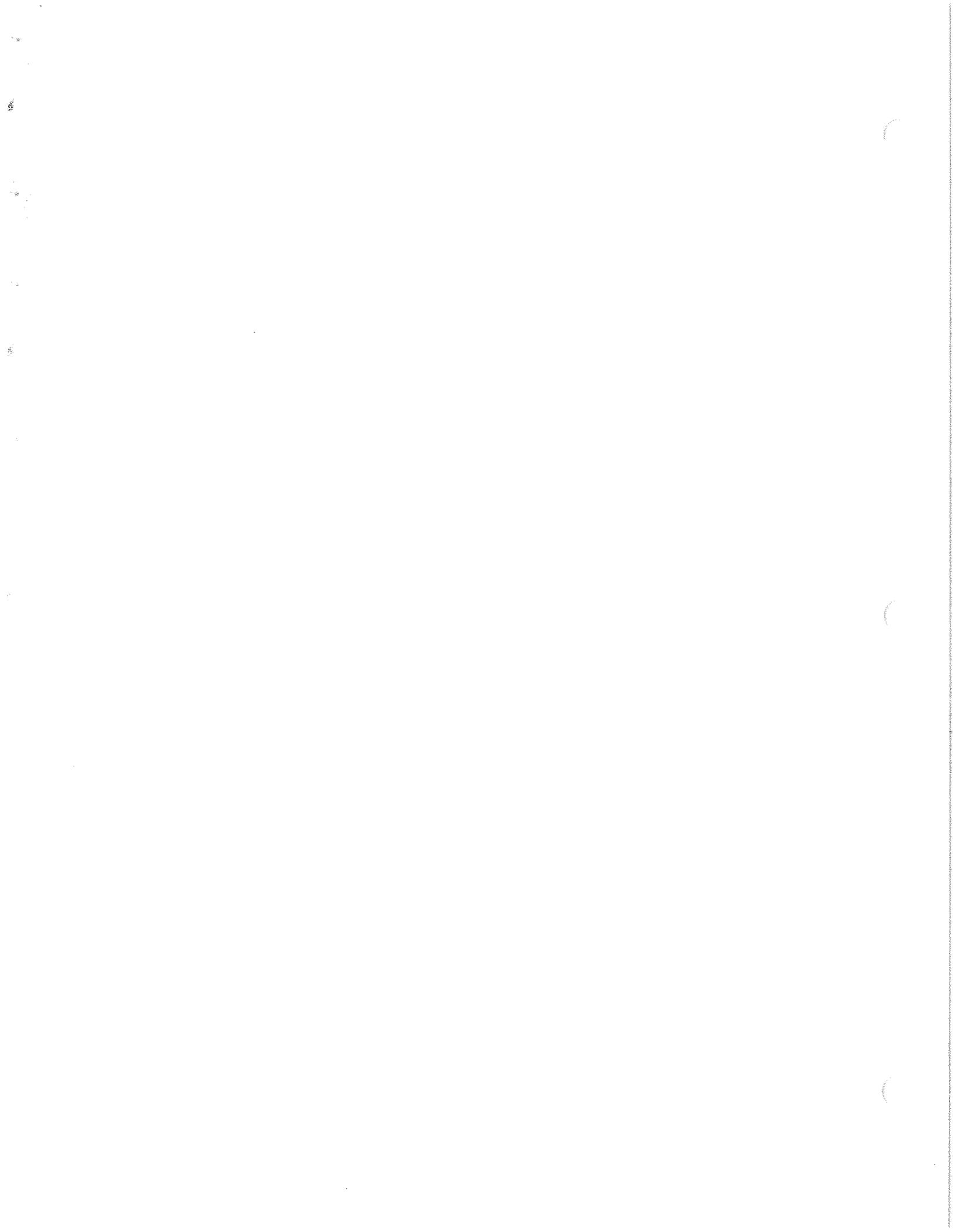
- Deleted: A
- Deleted: ance
- Deleted: at off-hours meetings
- Deleted: and occasional travel are required.
- Deleted: 2319
- Deleted: 2319

2320.6 Work Environment

2320.6.1 The work environment characteristics described here are representative of those an employee encounters while performing the typical tasks of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the typical tasks.

2619.6.2 Most work is performed in an office setting, although there may be occasional exposure to inclement weather conditions, noise, dust and potentially hazardous materials.

- Deleted: January 17, 2005
- Deleted: 2319



Page 1: [1] Deleted	HP Authorized Customer	6/26/2006 9:11:00 AM
----------------------------	-------------------------------	-----------------------------

Responsible for selecting and de-selecting books and other library materials for areas of the collection assigned by the Manager of Technical Services

Page 1: [2] Deleted	HP Authorized Customer	6/26/2006 9:13:00 AM
----------------------------	-------------------------------	-----------------------------

2319

Page 1: [3] Deleted	HP Authorized Customer	6/26/2006 9:18:00 AM
----------------------------	-------------------------------	-----------------------------

Public Services Technical Services

Page 1: [4] Formatted Indent: Left: 0", First line: 0"	HP Authorized Customer	6/26/2006 9:19:00 AM
--	-------------------------------	-----------------------------

Page 1: [5] Deleted	HP Authorized Customer	6/15/2006 8:47:00 AM
----------------------------	-------------------------------	-----------------------------

7 If he/she works a minimum of twenty hours per week, he/she is

Page 4: [6] Formatted Font: Bold	HP Authorized Customer	6/26/2006 12:15:00 PM
--	-------------------------------	------------------------------

Page 4: [7] Formatted Indent: Left: 0", Hanging: 1.31", Tabs: 2.25", Left	HP Authorized Customer	6/26/2006 9:59:00 AM
---	-------------------------------	-----------------------------

Page 4: [8] Deleted	HP Authorized Customer	6/26/2006 9:09:00 AM
----------------------------	-------------------------------	-----------------------------

Works in Technical Services in support of professional staff. Operates the library system software for Acquisitions, manages ordering and receiving operations for library materials, and prepares library materials invoices for payment.

Page 4: [9] Formatted Font: Bold	HP Authorized Customer	6/26/2006 1:22:00 PM
--	-------------------------------	-----------------------------

Page 4: [10] Formatted Font: Not Bold	HP Authorized Customer	6/26/2006 1:19:00 PM
---	-------------------------------	-----------------------------

Page 4: [11] Formatted Font: Not Bold	HP Authorized Customer	6/26/2006 1:19:00 PM
---	-------------------------------	-----------------------------

Page 4: [12] Formatted Font: Bold	HP Authorized Customer	6/26/2006 1:16:00 PM
---	-------------------------------	-----------------------------

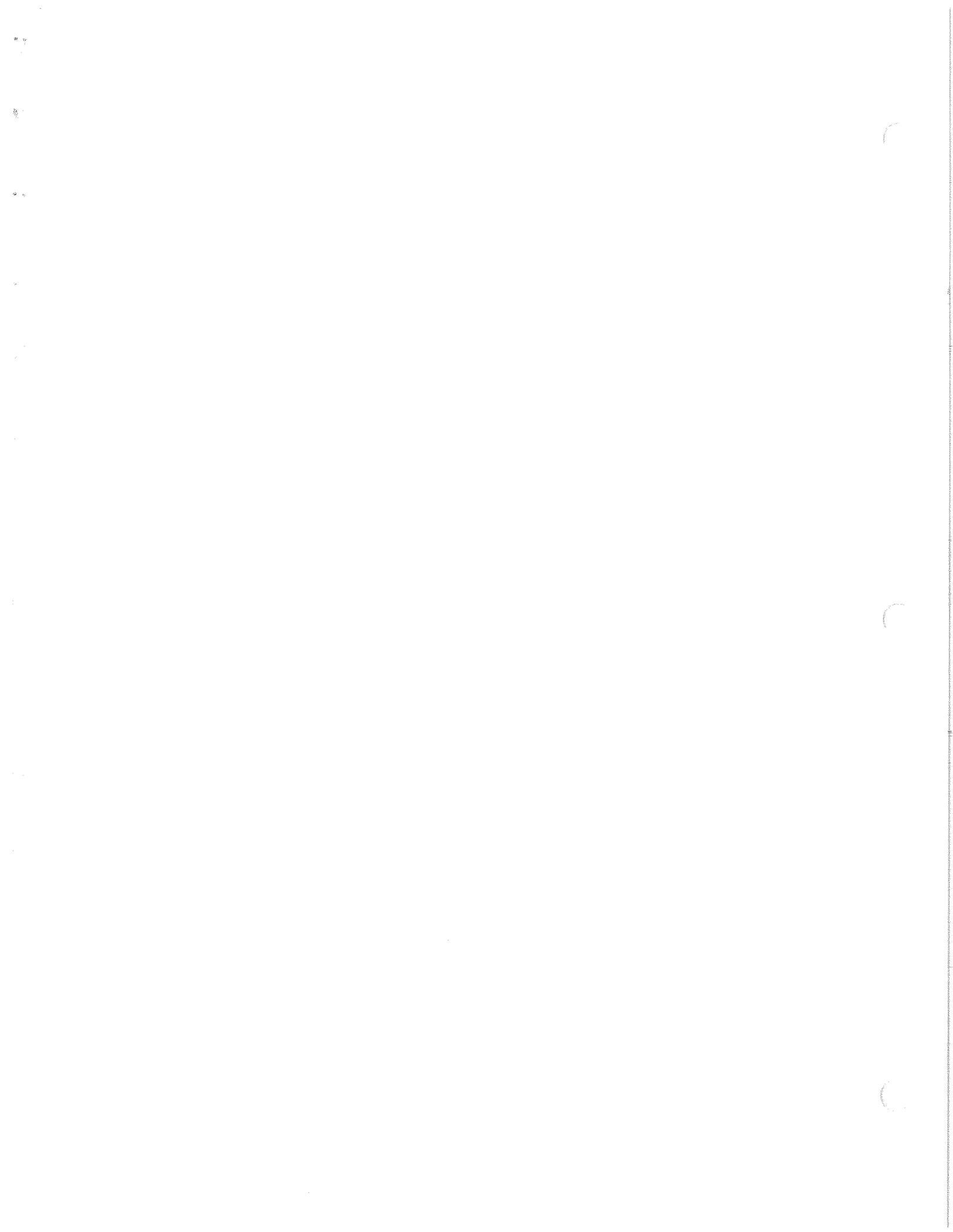
Page 4: [13] Deleted	HP Authorized Customer	6/26/2006 9:21:00 AM
-----------------------------	-------------------------------	-----------------------------

2319.2.3 Works in Administration as the volunteer and support organization coordinator. Assists with fundraising projects for the Friends of Placentia Library and the Placentia Library Foundation.

2319.2.4 Works at the Circulation Desk as the supervisor.

2319.2.5 Manages the library system software for circulation, patron registration and delinquent account collections in compliance with Tri City Library Consortium and Placentia Library District policies and procedures.

2319.2.6 Manages the collection of fines and processing collection notices for delinquent accounts.



2319.2.7 Manages the cash receipts and maintains accurate financial and statistical records for the Circulation Department.

2319.2.8 Manages the public photocopier machines and the Vendacard dispenser.

2319.2.9 Recommends policies for public services to the Manager of Public Services.

Page 4: [14] Formatted Font: Bold	HP Authorized Customer	6/26/2006 1:16:00 PM
Page 4: [15] Formatted Font: Bold	HP Authorized Customer	6/26/2006 1:16:00 PM
Page 4: [16] Formatted Font: Bold	HP Authorized Customer	6/26/2006 1:16:00 PM
Page 4: [17] Formatted Font: Bold	HP Authorized Customer	6/26/2006 1:16:00 PM
Page 4: [18] Formatted Font: Bold	HP Authorized Customer	6/26/2006 1:16:00 PM
Page 4: [19] Formatted Font: Bold	HP Authorized Customer	6/26/2006 1:16:00 PM
Page 4: [20] Formatted Font: Times New Roman, Bold	HP Authorized Customer	6/26/2006 1:16:00 PM
Page 4: [21] Formatted Font: Bold	HP Authorized Customer	6/26/2006 1:16:00 PM
Page 4: [22] Formatted Tabs: 1.25", Left + Not at 1.31"	HP Authorized Customer	6/26/2006 1:23:00 PM
Page 4: [23] Formatted Font: Times New Roman	HP Authorized Customer	6/15/2006 11:18:00 AM
Page 4: [24] Formatted Font: Times New Roman	HP Authorized Customer	6/15/2006 11:18:00 AM
Page 4: [25] Formatted Font: Times New Roman	HP Authorized Customer	6/15/2006 11:18:00 AM
Page 4: [26] Formatted Font: Times New Roman	HP Authorized Customer	6/15/2006 11:18:00 AM
Page 4: [27] Deleted	HP Authorized Customer	6/15/2006 11:15:00 AM

2319.2.11 Assists the public with using the electronic databases and reference services.

2319

Page 4: [28] Deleted HP Authorized Customer 6/15/2006 11:40:00 AM
2319.2.13 Plans and implements a component of the Literacy Department under the supervision of the Manager of Public Services.

2319.2.14 Reviews and makes recommendations on purchases, repair or discard of books and other library materials in areas assigned by the Manager of Technical Services.



2319.2.15 Establishes and implements work procedures for department staff.

2319.2.16 Makes recommendations to the Manager of Public Services concerning the public relations activities for adult services or children's services.

2319

Page 4: [29] Deleted	HP Authorized Customer	6/26/2006 9:46:00 AM
----------------------	------------------------	----------------------

Manager of Public Services or Manager of Technical Services

Page 4: [30] Formatted Tabs: 1.25", Left + Not at 1.31"	HP Authorized Customer	6/26/2006 1:24:00 PM
--	------------------------	----------------------

Page 4: [31] Deleted	HP Authorized Customer	6/26/2006 9:21:00 AM
----------------------	------------------------	----------------------

2319.4.1 Knowledge of modern public library organization, procedures and policies.

2319

Page 4: [32] Deleted	HP Authorized Customer	6/26/2006 11:25:00 AM
----------------------	------------------------	-----------------------

Knowledge of application of Dewey Decimal Classification system and Library of Congress Subject Headings

Page 5: [33] Deleted	HP Authorized Customer	6/26/2006 9:21:00 AM
----------------------	------------------------	----------------------

2319

Page 5: [33] Deleted	HP Authorized Customer	6/26/2006 11:32:00 AM
----------------------	------------------------	-----------------------

3

Page 5: [34] Deleted	HP Authorized Customer	6/26/2006 9:21:00 AM
----------------------	------------------------	----------------------

2319

Page 5: [34] Deleted	HP Authorized Customer	6/26/2006 11:32:00 AM
----------------------	------------------------	-----------------------

4

Page 5: [34] Deleted	HP Authorized Customer	6/26/2006 11:26:00 AM
----------------------	------------------------	-----------------------

skills required to perform reference work for adult and children using print and electronic resources and interactive searching

Page 5: [35] Deleted	HP Authorized Customer	6/26/2006 9:21:00 AM
----------------------	------------------------	----------------------

2319

Page 5: [35] Deleted	HP Authorized Customer	6/26/2006 11:32:00 AM
----------------------	------------------------	-----------------------

5

Page 5: [35] Deleted	HP Authorized Customer	6/26/2006 11:27:00 AM
----------------------	------------------------	-----------------------

reference sources and methods to serve adult and children

Page 5: [36] Deleted	HP Authorized Customer	6/26/2006 9:21:00 AM
----------------------	------------------------	----------------------

2319

Page 5: [36] Deleted	HP Authorized Customer	6/26/2006 11:32:00 AM
----------------------	------------------------	-----------------------

6

Page 5: [36] Deleted	HP Authorized Customer	6/26/2006 11:31:00 AM
----------------------	------------------------	-----------------------

, literature and standard works in various fields



Page 5: [37] Deleted 2319	HP Authorized Customer	6/26/2006 9:21:00 AM
Page 5: [37] Deleted 7	HP Authorized Customer	6/26/2006 11:32:00 AM
Page 5: [38] Deleted 2319	HP Authorized Customer	6/26/2006 9:21:00 AM
Page 5: [38] Deleted 8	HP Authorized Customer	6/26/2006 11:32:00 AM
Page 5: [38] Deleted common scientific and technical journals, financial reports, and legal documents.	HP Authorized Customer	6/26/2006 11:31:00 AM
Page 5: [39] Deleted 2319	HP Authorized Customer	6/26/2006 9:21:00 AM
Page 5: [39] Deleted 9	HP Authorized Customer	6/26/2006 11:33:00 AM
Page 5: [40] Deleted 2319	HP Authorized Customer	6/26/2006 9:21:00 AM
Page 5: [40] Deleted 10	HP Authorized Customer	6/26/2006 11:33:00 AM
Page 5: [40] Deleted Library	HP Authorized Customer	6/26/2006 11:33:00 AM
Page 5: [41] Deleted 2319	HP Authorized Customer	6/26/2006 9:21:00 AM
Page 5: [41] Deleted 1	HP Authorized Customer	6/26/2006 11:33:00 AM
Page 5: [42] Deleted 2319	HP Authorized Customer	6/26/2006 9:21:00 AM
Page 5: [42] Deleted 2	HP Authorized Customer	6/26/2006 11:33:00 AM
Page 5: [42] Deleted take	HP Authorized Customer	6/15/2006 5:28:00 PM
Page 5: [42] Deleted action	HP Authorized Customer	6/15/2006 5:28:00 PM
Page 5: [43] Deleted 2319	HP Authorized Customer	6/26/2006 9:21:00 AM
Page 5: [43] Deleted 3	HP Authorized Customer	6/26/2006 11:33:00 AM
Page 5: [44] Deleted 2319	HP Authorized Customer	6/26/2006 9:21:00 AM
Page 5: [44] Deleted 5	HP Authorized Customer	6/26/2006 11:33:00 AM
Page 5: [44] Deleted and	HP Authorized Customer	6/15/2006 5:28:00 PM



Page 5: [44] Deleted for self	HP Authorized Customer	6/15/2006 5:29:00 PM
Page 5: [45] Deleted 2319	HP Authorized Customer	6/26/2006 9:21:00 AM
Page 5: [45] Deleted 6	HP Authorized Customer	6/26/2006 11:33:00 AM
Page 1: [46] Deleted January 17, 2005	HP Authorized Customer	6/26/2006 12:49:00 PM
Page 1: [46] Deleted 2319	HP Authorized Customer	6/26/2006 9:21:00 AM



PLACENTIA LIBRARY DISTRICT BOARD OF TRUSTEES

TO: Library Board of Trustees

FROM: Elizabeth D. Minter, Library Director *EDM*

SUBJECT: Amendment to Placentia Library District Policy 2110 – Health and Welfare Benefits

DATE: July 31, 2006

BACKGROUND

At its Regular Meeting on May 9, 2006, the Library Board of Trustees approved transferring Placentia Library District's medical insurance program from a small group Blue Cross HMO policy that includes life insurance coverage of \$15,000, to the Special District Risk Management Authority (SRDMA) EPO policy that includes no life insurance coverage. The effective date of the policy change is August 1, 2006. In order to maintain the same level of life insurance the Board authorized the policy provided by Assurant Employee benefits to be changed from \$35,000 to \$50,000 per covered employee effective August 1, 2006. This change in coverage netted the District over \$25,000 in reduced employee insurance costs for Fiscal Year 2006-2007.

As a result of the transfer of the medical insurance plan from the small group Blue Cross HMO policy to the SDRMA EPO policy, a new employee deductible of \$300 per year has been established for expenses other than physician and physical therapy office visits, and the co-pay rate for office visits and physical therapy has increased from \$10 to \$30 per visit. While this policy will provide significant financial benefit for the District it will also result in a significant increase in medical payments for each covered employee. Since the change in medical plans was not intended to have a negative impact on the employees the Library Managers, in consultation with staff, developed a recommendation that minimizes the impact on staff while preserving most of the budget savings for the District. If this recommendation is implemented the net increase for Library employees will be \$5 per office visit (the current rate is \$10) that will be offset by a more favorable coverage for pharmacy.

The Library Managers evaluated the potential cost of rebating the deductible and co-pay expenses for employees and estimates it to not exceed \$7,000 per year. The Library Director recommends that the Library Board provide the rebates for one year from the County Exempt Fund and that once the usage factor has been determined that the expense be included in the Fund 707 Budget beginning in Fiscal Year 2007-2008.

The Library Director is also recommending that the rebate program include 50% of the employee's co-pay for major dental work, excluding orthodontia and cosmetic procedures, for the employee only (not for family members). The reimbursement for employees working less than 40 hours per week would be pro-rata basis at the same percentage as their policy co-payment. This program is being recommended because the high cost of these procedures has discouraged some employees from receiving recommended treatments for root canals, crowns, deep cleanings and filling replacements. It is anticipated that when SDRMA begins to offer dental insurance coverage next year that its major dental coverage will be at a minimum 75% level.

Placentia Library District Policy 2110 – Health and Welfare Benefits needs to be updated to reflect the premium payment practice differences for exempt and non-exempt employees that have been in existence since before 1991. The proposed policy is Attachment A.

RECOMMENDATION

1. Approve rebating employees for the employee deductible and \$15 of the office and physical therapy visits and 50% of the employee's co-pay for major dental work excluding orthodontia and cosmetic procedures effective August 1, 2006.
2. Adopt Placentia Library District Policy 2110 – Health and Welfare Benefits as a first reading.
3. For Fiscal Year 2006-2007 the rebates will be paid from the County Exempt Fund.

Placentia Library District

POLICY HANDBOOK

POLICY TITLE: Health and Welfare Benefits
POLICY NUMBER: 2110

2110.1 Medical Expense Insurance. The District provides health, hospital, vision, dental and disability insurance to cover non-occupational injuries and sickness for regular probationary and full time and part-time employees working twenty or more hours per week. The scope of coverage and the payment of premiums are subject to periodic review and revision by the Board of Directors.

2110.1.1 Exempt Employees Premium. The District pays the premium for all exempt employees and family, if applicable, for medical, dental, and vision coverage with a required employee monthly co-pay of \$54.00. Long-term accidental death and dismemberment insurance is paid for by the District for the employee only.

2110.1.2 Non-Exempt Employees Premium. The District pays the premium for the non-exempt employee only on medical, dental, vision, accidental death and dismemberment coverage for full-time and a pro-rata payment for regular part-time Non-Exempt employees. Spouse and family coverage is available for all policies except family long-term accidental death and dismemberment coverage at the employee's expense.

2110.1.3 Deductible/Co-Pay Reimbursements. All employees enrolled in medical and/or dental coverage are eligible to receive deductible/co-pay reimbursements for the employee only for the following conditions. Regular part-time employees enrolled in medical and/or dental coverage are eligible to receive pro-rata reimbursements.

2110.1.3.1 Medical Insurance Reimbursement of:

- (a) \$300 annual deductible. Employee must submit itemized receipt(s) from the care provider(s).
- (b) \$15.00 co-pay for physician office visit. Employee must provide itemized receipt from the physician's office.
- (c) \$15.00 co-pay for physical therapy. Employee must submit itemized receipt from the physical therapist's office.

Deleted: The District pays the premium for the employee coverage for full-time employees and a pro-rata payment for regular part-time employees.. Family coverage is available for all policies except disability insurance if the employee pays the additional premium cost.

Formatted: Bullets and Numbering

Deleted: ; e

Deleted: provide

Formatted: Indent: Left: 2", Hanging: 4.4"

Deleted: R

Deleted: physician's office

Formatted: Bullets and Numbering

Deleted: O

Deleted: V

Deleted: ; e

Deleted: ¶

Formatted: Bullets and Numbering

Deleted: P

Deleted: T

Deleted: ; e

Deleted:

Deleted: provide

Deleted: physician's

Deleted: September 20, 2004

2110.1.3.2 Dental Insurance Reimbursement of 50% of employee's portion for "Major" procedures. Employee must submit "Explanation of Benefits" statement from Plan Provider and an itemized receipt from the dentist's office. Orthodontia, cosmetic and/or any elective work is not reimbursable.

- Deleted: ¶
- Deleted: ¶
- Deleted: P
- Deleted: balance; e
- Deleted: ¶
- Deleted: provide
- Deleted: S
- Deleted: ¶
- Deleted: reimbursable
- Deleted: ¶
- Deleted: ¶

2110.2 Workers' Compensation Insurance. All District employees will be insured against injuries received while on the job as required by State law.

2110.3 Retirement Plan. Upon achieving regular employee status, employees will be enrolled in the District's employee retirement plan.

2110.3.1 The District contributes seven per cent of an employee's annual salary to the plan. There is no employee contribution to the retirement plan.

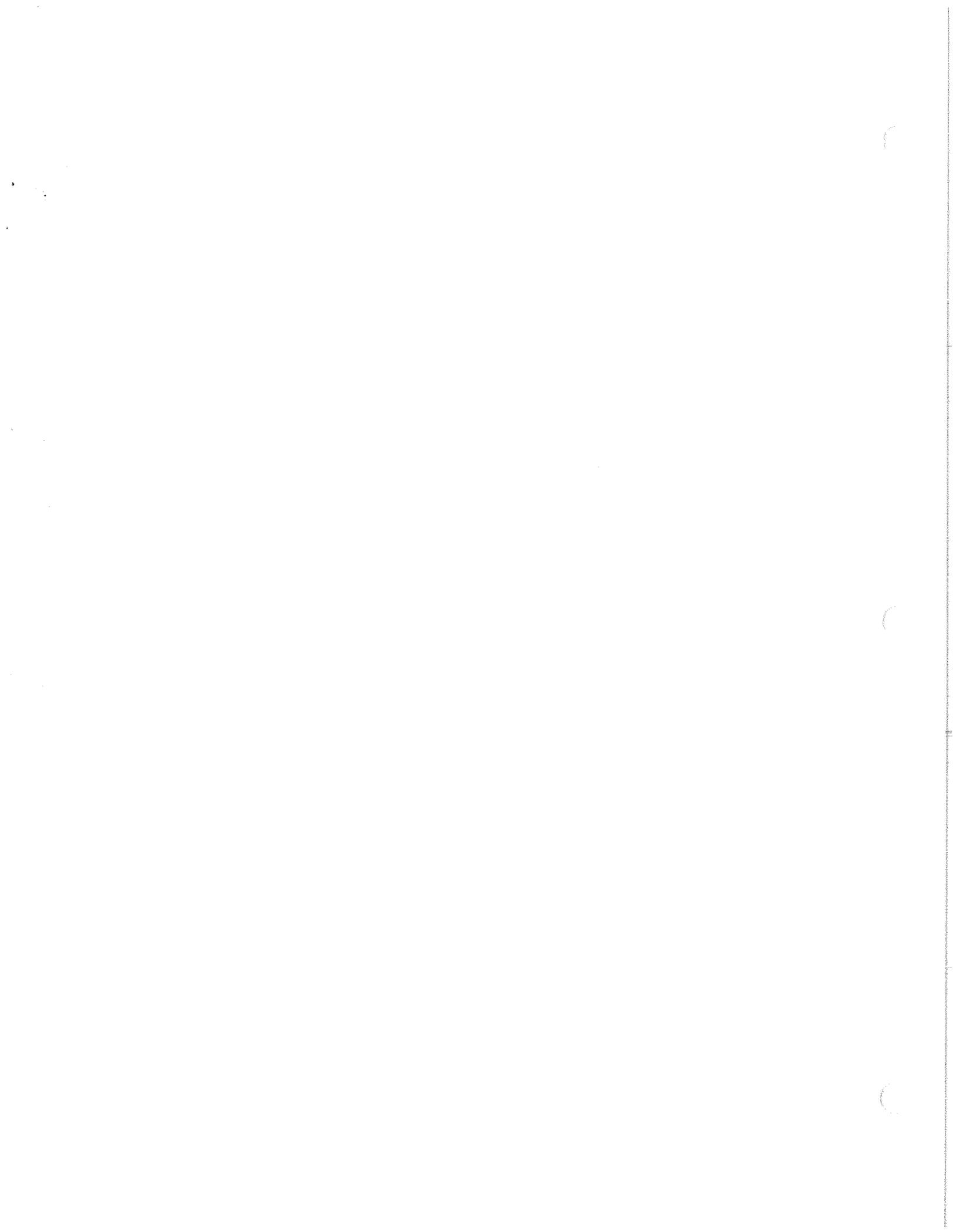
2110.3.2 Employees are vested in the retirement plan at a rate of twenty per cent per year for the first five full fiscal years of employment, and beginning in year six are fully vested.

2110.4 Life Insurance. Life Insurance in the amount of \$50,000 is provided for all full-time and regular part-time employees working twenty hours per week or more. The carrier reduces the amount of coverage after age sixty-five.

Deleted: \$15,000 of this coverage is provided only if the employee has elected to accept the medical insurance coverage.

2110.5 Deferred Compensation. Probationary and regular employees in all job classifications are eligible to participate in the United States Conference of Mayors Deferred Compensation Plan or any other deferred compensation adopted by the Library Board of Trustees. Participation is voluntary and the employee must process the application.

Deleted: September 20, 2004



TO: Elizabeth Minter, Library Director
 FROM: Vernon Napier, Technical Services Manager
 SUBJECT: **Library Security Cameras**

BACKGROUND

At present we have 7 cameras located around the library and are able to see what is going on in real time, but we have no reliable recording if we wish to review past events. There have been several occasions recently when we have wanted to review the security camera coverage, only to discover that the recording mechanism had failed.

In order to give us full and reliable coverage staff recommend an additional 7 cameras inside, 2 outside cameras, and replacing the old VCR with a digital video recorder (DVR). To this end I invited 4 companies to provide quotes for equipment and installation. (Since one of the companies would only accept the job if they were also hired to run new cable throughout the building, I have received just three quotes.)

	<i>ADT</i>	<i>Remote deVision</i>	<i>Protection One</i>
Digital Video Recorder	\$3453 single channel 60 fps 320 Gb h'drive	\$3450 16 channels 120 fps 600 Gb h'drive	- 8 channels - 600 Gb h'drive
Interior cameras (seven)	\$2492	\$2380	(not itemized)
Exterior cameras (two)	\$1680	\$550	(not itemized)
Labor	included	\$550	(not itemized)
TOTAL	\$7625	\$6930	\$10,262

RECOMMENDATION

Approve the expenditure of \$6930 to purchase the equipment and labor quoted by the lowest bidder, Remote deVision.

TO: Elizabeth Minter, Library Director
FROM: Vernon Napier, Technical Services Manager
SUBJECT: **e-Commerce and Point of Sale services**
DATE: July 24, 2006

BACKGROUND

In order to improve service to the public and our ability to analyze income receipts, we have investigated ways to

- accept on-line debit/credit card payment of fines, fees, enrolments, etc. This will give patrons a convenient way to pay for Library services whether they are in the Library or at an off-site PC with internet access
- allow payment for photocopies and print copies using a debit/credit card. This will eliminate the cumbersome card vending system now in use.

We met recently with representatives from Envisionware, the company whose software we already use to authenticate users, monitor access to our public PCs and control print requests. (It is worth noting that Envisionware has an established working relationship with Sirsi/Dynix, the company whose software runs our integrated library system.) The three components necessary to effect the improved services are:

- | | |
|---|----------|
| 1. Staff Transaction Station, Point of Sale
(hardware, software & installation) | \$10,235 |
| 2. e-Commerce (onsite and remote web access)
(account authentication modules & installation) | \$7,090 |
| 3. Cash/Debit Card vending equipment | \$2,780 |

RECOMMENDATION

1. Approve the budgeted expenditure of \$20,105 for the purchase of the Envisionware products detailed in the report.
2. Authorize the Library Director to sign all contracts

PLACENTIA LIBRARY DISTRICT BOARD OF TRUSTEES

TO: Library Board of Trustees

FROM: Elizabeth D. Minter, Library Director *EDM*

SUBJECT: **Travel Authorizations for the California Special Districts Association (CSDA) Annual Conference and the Internet Librarian Conference**

DATE: July 31, 2006

BACKGROUND

1. California Special District Association (CSDA) Annual Conference, Olympic Valley, September 26 – 28, 2006. At its meeting on May 9, 2006 the Board authorized three registrations currently held by Shkoler, Wood and Minter. The Library Director is requesting approval of transportation and meal expenses for Public Services Manager Jim Roberts and Poet Laureate Meredith Laskow since they have been asked to present a program on the District's Poet Laureate Program on Tuesday, September 26. Total cost not to exceed \$6,062.80 with \$2,618.80 in staff expense and \$4,444.00 in trustee expense. All items to be paid from the General Fund. The per person estimates are Attachment A.
2. The Internet Librarian Conference, Monterey, October 22-26, 2006. The program addresses a wide range of technical topics for web based library services and electronic library services. An analysis of the cost is Attachment B. The Library Director recommends that she and Technology Manager Vernon Napier attend at a cost not to exceed \$3,575 from the General Fund.

RECOMMENDATIONS

1. Authorize participation and payment of expenses for President Shkoler, Trustee Wood, Library Director Minter, Public Services Manager Roberts and Poet Laureate Laskow for the California Special Districts Association Annual Conference (CSDA), September 26-28, 2006 in Olympic Valley at a cost not to exceed \$6,062.80. *[Signature]*
2. Authorize participation and payment of expenses for Library Director Minter and Technology Manager Napier to attend the Internet Librarian Conference in Monterey, October 22-26, 2006 at a cost not to exceed \$3,575 to be paid from the General Fund. *[Signature]*

Placentia Library District
 Travel Estimate

Name: Elizabeth Minter
 Event: CSDA Annual Conference
 Location: Olympic Valley, CA
 Fund: General Fund

	Mon	Tue	Wed	Thur	TOTAL
Date	09/25/06	09/26/06	09/27/06	09/28/06	
Registration		275.00			275.00
Hotel	190.00	190.00	190.00		570.00
Breakfast		15.00	15.00	15.00	45.00
Lunch	20.00	20.00	35.00	40.00	115.00
Dinner	25.00	25.00		50.00	100.00
Air/Train					-
Local Trans.					-
Mileage @ \$.485	266.75	72.75	72.75	266.75	679.00
Parking/Tolls					-
Telephone					-
Misc.	20.00	20.00	20.00	20.00	80.00
TOTAL	521.75	617.75	332.75	391.75	1,864.00

Name: Al Shkoler
 Event: CSDA Annual Conference
 Location: Olympic Valley, CA
 Fund: General Fund

	Mon	Tue	Wed	Thur	TOTAL
Date	09/25/06	09/26/06	09/27/06	09/28/06	
Registration		275.00			275.00
Hotel	190.00	190.00	190.00		570.00
Breakfast		15.00	15.00	15.00	45.00
Lunch		20.00	35.00	40.00	95.00
Dinner		25.00		50.00	75.00
Air/Train					-
Local Trans.					-
Mileage @ \$.485	266.75	24.25	24.25	266.75	582.00
Parking/Tolls					-
Telephone					-
Misc.	20.00	20.00	20.00	20.00	80.00
TOTAL	476.75	569.25	284.25	391.75	1,722.00

Placentia Library District
Travel Estimate

Name: Gaeten Wood
Event: CSDA Annual Conference
Location: Olympic Valley, CA
Fund: General Fund

Date	Mon 09/25/06	Tue 09/26/06	Wed 09/27/06	Thur 09/28/06	TOTAL
Registration		275.00			275.00
Hotel	190.00	190.00	190.00		570.00
Breakfast		15.00	15.00	15.00	45.00
Lunch		20.00	35.00	40.00	95.00
Dinner		25.00		50.00	75.00
Air/Train					-
Local Trans.					-
Mileage @ \$.485	266.75	24.25	24.25	266.75	582.00
Parking/Tolls					-
Telephone					-
Misc.	20.00	20.00	20.00	20.00	80.00
TOTAL	476.75	569.25	284.25	391.75	1,722.00

Name: Jim Roberts
Event: CSDA Annual Conference
Location: Olympic Valley, CA
Fund: General Fund

Date	Tue 09/26/06	Wed 09/27/06	Thur 09/28/06	TOTAL
Registration				-
Hotel				-
Breakfast	15.00	15.00		30.00
Lunch	20.00	20.00		40.00
Dinner	25.00			25.00
Air/Train	101.50	101.50		203.00
Local Trans.				
Mileage @ \$.485	19.40	19.40		38.80
Parking/Tolls				-
Telephone				-
Misc.	20.00	20.00	20.00	60.00
TOTAL	200.90	175.90	20.00	396.80

Placentia Library District
 Travel Estimate

Name: Meredith Laskow
 Event: CSDA Annual Conference
 Location: Olympic Valley, CA
 Fund: General Fund

Date	Tue 09/26/06	Wed 09/27/06	Thur 09/28/06	TOTAL
Registration				-
Hotel				-
Breakfast	15.00	15.00		30.00
Lunch	20.00	20.00		40.00
Dinner	25.00			25.00
Air/Train	101.50	101.50		203.00
Local Trans.				-
Mileage @ \$.485				-
Parking/Tolls				-
Telephone				-
Misc.	20.00	20.00	20.00	60.00
TOTAL	181.50	156.50	20.00	358.00

Total Staff	2,618.80
Total Trustee	3,444.00
TOTAL Conference	6,062.80

Placentia Library District
Travel Estimate

Name: Vernon Napier
Event: Internet Librarian Conference
Location: Monterey, CA
Fund: General Fund

Date	Sat 10/21/06	Sun 10/22/06	Mon 10/23/06	Tue 10/24/06	Wed 10/25/06	Thur 10/26/06	TOTAL
Registration		199.00	245.00				444.00
Hotel	150.00	150.00	150.00	150.00	150.00		750.00
Breakfast	15.00					15.00	30.00
Lunch	20.00	20.00	20.00	20.00	20.00	20.00	120.00
Dinner	25.00	25.00	25.00	25.00	25.00		125.00
Air/Train							-
Local Trans.							-
Mileage @ \$.455	166.88	13.35	13.35	13.35	13.35	166.88	387.15
Parking/Tolls		10.00	10.00	10.00	10.00		40.00
Telephone							-
Misc.	20.00	20.00	20.00	20.00	20.00	20.00	120.00
TOTAL	396.88	437.35	483.35	238.35	1,555.93		2,016.15

Name: Elizabeth Minter
Event: Internet Librarian Conference
Location: Monterey, CA
Fund: General Fund

Date	Sat 10/21/06	Sun 10/22/06	Mon 10/23/06	Tue 10/24/06	Wed 10/25/06	Thur 10/26/06	TOTAL
Registration			245.00				245.00
Hotel		150.00	150.00	150.00	150.00		600.00
Breakfast							-
Lunch		20.00	20.00	20.00	20.00	20.00	100.00
Dinner		25.00	25.00	25.00	25.00		100.00
Air/Train							-
Local Trans.							-
Mileage @ \$.445		166.88	13.35	13.35	13.35	166.88	373.80
Parking/Tolls		10.00	10.00	10.00	10.00		40.00
Telephone							-
Misc.		20.00	20.00	20.00	20.00	20.00	100.00
TOTAL	-	391.88	483.35	238.35	1,113.58		1,558.80

PLACENTIA LIBRARY DISTRICT BOARD OF TRUSTEES

TO: Library Board of Trustees
FROM: Elizabeth D. Minter, Library Director *EDM*
SUBJECT: **Library Director Performance Evaluation, Contract and Salary**
DATE: July 31, 2006

BACKGROUND

Library Board President Shkoler has requested that I prepare a summary of my goals and accomplishments for the last fiscal year and that I submit it to him.

Attachment A is the Library Director Goals approved by the Library Board at its April 18, 2005 Regular Meeting.

Attachment B is the original discussion draft of the Employment Agreement between the Placentia Library and Elizabeth Minter. The Library Director was never given a copy of the revised document as it was signed in 2005 and expired on 6/30/2006.

Attachment C is Salary Adjustment History for the Library Director since she was hired in August 1991.

RECOMMENDATION

Action to be determined by the Library Board of Trustees.

PLACENTIA LIBRARY DISTRICT BOARD OF TRUSTEES

TO: Library Board of Trustees
FROM: Elizabeth D. Minter, Library Director *EM*
SUBJECT: Library Director's Goals
DATE: April 18, 2005

BACKGROUND

At a meeting with President Shkoler and Trustee Wood on March 12, 2005 I was asked to prepare some goals for the Library Director for the next performance period. I was given no direction on the number or scope of the goals to be recommended.

At the Library Board Meeting on March 21 the Board discussed my proposed goals in Closed Session and I was asked to rephrase the goals. Subsequently Trustee De Vecchio met with me to discuss the format and recommend changes.

At the Library Board Special Meeting on April 4 the Board discussed my revised proposed goals in Closed Session and I was asked to expand and rephrase the goals.

Potential Goals are:

During the next Library Director Performance Review Period, April 4, 2005 through April 30, 2006 the Library Director's goals are as follows:

1. That she will have managed the strategic planning process:
 - a. Propose a strategic plan development process by April 18, 2005.
 - b. Identify potential facilitators for various elements of the strategic planning process by April 18, 2005.
 - c. Arrange a retreat for the Library Board of Trustees, full time staff, Friends Board of Directors and Foundation Board of Directors representatives of the public to be held on July 15, 2005.
 - d. Facilitate staff preparation of the goals and objectives by September 30, 2005.
 - e. Make a presentation of the Proposed Strategic Plan to the Library Board of Trustees of the Plan on October 17, 2005.

- f. Make a presentation of the Proposed Strategic Plan to a Public Hearing (if one has been set by the Library Board) on November 15, 2005.
 - g. Have print and electronic copies of the Strategic Plan available for public distribution within 30 days of the adoption of the Plan by the Library Board of Trustees.
 2. The Library Director will identify, prepare and recommend revisions or new policies for the Placentia Library District Policy Manual when a new development arises. The next formal review of the entire document is not scheduled to begin until December 2006, but individual policies may be revised in a timely fashion as issues are identified.
 - a. The Reserve Policy will be completed by April 18, 2005.
 3. The Library Director will implement public and technical services programs funded by the Fiscal Year 2005-2006 Budget. All program changes brought about by the budget will be coordinated with library managers, staff, volunteers, support organizations, vendors, news media and the public.
 - a. Increase in public service hours to include Thursdays from 6:00 to 9:00 P.M. and Fridays from 9:00 A.M. to 6:00 P.M. by September 6, 2005. (if funded by the Library Board of Trustees in the Fiscal Year 2005-2006 Budget)
 - b. Coordinate selection of consultant, supervise the collection of data for a wage, salary and benefits study and present the result to the Library Board of Trustees by December 19, 2005 so that the recommendations may be adopted for the Fiscal Year 2006-2007 Budget. (if funded by the Library Board of Trustees the Fiscal Year 2005-2006 Budget)
 - c. Coordinate the selection of an RFID vendor and the initiation of RFID conversion for the collection by March 20, 2006. (if funded by the Library Board of Trustees the Fiscal Year 2005-2006 Budget)
 - d. Select, purchase, install and introduce to the public a self-service check-out unit by March 20, 2006. (if funded by the Library Board of Trustees the Fiscal Year 2005-2006 Budget)
 4. The Library Director will encourage staff to create and strengthen partnerships with community organizations and Library support organizations to continue existing collaborative opportunities for the Library and develop new ones that will strengthen the Library's relationship with the community and enable larger, more effective programs through the use of shared resources.
 - a. Continue to encourage staff use of the Federal Work Study Programs at Western State College of Law and California State University Fullerton to supplement personnel budgets by providing staff for literacy and children's activities.
 - b. Continue to assist the Friends of Placentia Library on a day-to-day basis with its fund raising and membership development activities by attending its Board meetings and events, managing its database and membership records and advising them about general non-profit management issues.

- c. Promote the new Placentia Legacy brochure (a collaborative project of H.I.S. House, Placentia/Yorba Linda Boys and Girls Club, Placentia Founders Society and Placentia Library Foundation that I initiated) with local attorneys, accountants, financial planners and insurance brokers by making office visits and networking at professional meetings.
 - d. Continue to assist the Placentia Library Foundation on a day-to-day basis with its fund raising activities by attending its Board meetings and events, managing its database and donor records, visiting with donors about major and planned gifts, working on the Donor Reception Committee and advising the Foundation Board about general non-profit management issues.
 - e. Continue to work with Placentia Round Table Women's Club to increase the volunteer support and financial contributions of its members to Library activities by supporting its activities and soliciting gifts from its Board of Directors.
 - f. Continue to work with the Placentia Chamber of Commerce to increase the Library's visibility with the business community by attending the Breakfasts and Mixers and by having staff rotate participation in the Networking Lunches.
5. The Library Director will expand the Library's local revenue through entrepreneurial activities by Library staff and supporting the fundraising and membership activities of the support organizations.
- a. Initiate Notary Service to the public by July 1, 2005.
 - b. Identify the speaker, identify and invite the celebrity waiters, coordinate the ticket sales and financial arrangements and generally organize the Author's Luncheon on March 4, 2006.
 - c. Assist the Foundation Gifts Committee with the design, organization and implementation of the Annual Giving Campaign by July 31, 2005.
 - d. Initiate a CD/CVD repair service by September 30, 2005. (if funded by the Library Board of Trustees the Fiscal Year 2005-2006 Budget)
6. The Library Director will enhance the Library's visibility in the community.
- a. The Library Director will have the new web site completed and online by December 31, 2005.
 - b. The Library Director will select and hire a contractor to prepare news releases and increase the Library's presence in local newspapers by September 30, 2005. (if funded by the Library Board of Trustees the Fiscal Year 2005-2006 Budget)
 - c. The Library Director will work with the cable TV franchise to increase the capabilities of the Library's cable television channel by September 30, 2005.

- d. The Library will have a new public services brochure by July 1, 2005 and it will be inserted in the next issue of Notations and distributed with the first issue of the Newsletter for Teachers.
- e. The Library will re-institute its Newsletter for Teachers and have the first issue distributed by September 6, 2005.

**Employment Agreement
Between the Placentia Library District of Orange County
and
Elizabeth D. Minter**

THIS AGREEMENT, made and entered into on April 1st, 2005 by and between the Placentia Library District of Orange County, an independent special library district, hereinafter called "District", and Elizabeth D. Minter, hereinafter called "Employee", both of whom understand as follows:

WITNESSETH:

WHEREAS, the Placentia Library District Board of Trustees, hereinafter called "Board", hired Employee as the Library Director of the District effective August 19, 1991 under the authority of California Government Code Section 19462; and

WHEREAS, District desires to continue to employ the services of Employee as its Library Director as provided by Section 2000 of the Placentia Library District Policy Handbook; and

WHEREAS, it is the desire of the Board, to provide certain compensation and benefits, to establish certain conditions of employment, and to set working conditions of said Employee; and

WHEREAS, Employee desires to continue employment as Library Director of the District;

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties agree as follows:

Section 1: Duties

District hereby agrees to continue to employ Employee as Library Director to perform the functions and duties specified in the District Policy Manual and to perform other legally permissible and proper duties and functions as the Board shall from time to time assign.

The Employee shall be in charge of and responsible for the operation and management of the District and the general business and governmental affairs of the District in accordance with the laws of the State of California governing special district libraries. The Employee shall do and perform all services, acts, or functions necessary or advisable to manage and conduct the business and governmental affairs of the District, and as may be from time to time determined by the Board and as detailed in the job description as provided by Section 2300 of the Placentia Library District Policy Handbook. Employee shall perform all duties with due diligence and with the best interest of the District in mind.

Section 2: Term

- A. The term of this contract will begin on April 1st, 2005 and shall continue for a period of fourteen months and will automatically terminate on June 30th, 2006. At least 30 days prior to the expiration of this agreement the Board will meet for the purposes of renewing

this contract. In the event the Board determines not to renew the contract the Board will provide 30 days written notice of their intent not to renew.

- B. During the term of this contract the Employee is "at-will." Employment at-will may be terminated with or without cause and with or without notice at any time by the Employee or the Board. Employee further understands that she does not have a property interest in her position as Library Director. Employee further understands and agrees that her status as an at-will employee may not be changed except in writing signed by the President of the Board following a resolution approved by the majority of the Board. The term of this agreement shall commence on April 1st, 2005, and shall continue until terminated by either party as provided for herein.
- C. Nothing in this agreement shall prevent, limit or otherwise interfere with the right of the Board to terminate the services of Employee at any time, subject only to the provisions set forth in Section 7 of this agreement.
- D. Nothing in this agreement shall prevent, limit or otherwise interfere with the right of the Employee to resign at any time from her position with District, subject only to the provisions set forth in Section 7 of this agreement.

Section 3: Salary

- A. District agrees to compensate Employee for her services rendered pursuant hereto an annual base salary of \$100,012.22, payable in bi-weekly installments.
- B. Cost of living (COLA) adjustments or any other benefits except as expressly provided in this agreement will not apply.
- C. Salary increases, if any, during the term of this agreement shall be based, in part, on a performance review with the percentage salary increase determined by the Board (see Section 4, below).

Section 4: Performance Evaluation

- A. District agrees to meet with Employee from time to time for purposes of evaluating the Employees performance. The Board in its sole discretion will establish the criteria for evaluating the Employee's performance and to establish goals by which to measure Employee's performance. District further agrees to meet with Employee after the 3-month anniversary date of this agreement for the purpose of evaluating Employee's performance.
- B. The Board shall make every reasonable effort to review and evaluate the performance of the Employee at least once annually in advance of the adoption of the annual operating budget. Said review and evaluation shall be in accordance with specific criteria developed by District, and may include staff input as part of that process. The criteria may be added to or deleted from as the Board may determine, in consultation with the Employee. Further, the Board President shall provide the Employee with a summary

written statement of the findings of the Board and provide an adequate opportunity for the Employee to discuss the evaluation with the entire Board.

Section 5: Management Benefits

Employee shall receive the following fringe benefits:

- A. Employee shall accrue one hundred sixty (160) hours of vacation per year in accordance with the accrual provisions of the District's personnel policy manual.
- C. Employee accrues 8 hours of sick leave per month. In the event of retirement, permanent disability or death, the District shall pay the Employee, or heirs, in accordance with the District's Policy Handbook.
- D. Health, dental, life, accidental death and dismemberment, and other health-related insurances, retirement, reimbursement for authorized District related expenses, and disability leave shall all be allowed in accordance with the District's Policy Handbook. In addition the supplemental life insurance policy, with total coverage in the amount of \$150,000, in effect since December 28, 1999 will be continued. Employee's family medical coverage is provided at the Exempt Management Employee rate of \$54 per month.
- E. In accordance with the District's leave policy, the Employee shall be entitled to all holiday leave, jury duty, bereavement leave and other leave stipulated available to Management Employees as defined by the District's Policy Handbook.
- G. This agreement is not intended to and in fact does not entitle the Employee to any benefits other than those stated in this agreement.

Section 6: Professional Development

- A. District agrees to budget for and to pay for professional dues and subscriptions of Employee necessary for the continuation and full participation in national, regional, state, and local associations and organizations necessary and desirable for continued professional participation, growth, and advancement, and for the good of the District.
- B. District hereby agrees to budget for and to pay for reasonable travel and subsistence expenses of Employee for professional and office travel, meetings, and occasions necessary to continue the professional development of Employee, and to adequately pursue necessary functions for District, including but not limited to American Library Association, Placentia Chamber of Commerce, Independent Special Districts and the California Special Districts Associations, and such other appropriate, regional, state, and local governmental groups and committees thereof, as approved by the Board, which Employee serves as a member on behalf of the District.
- C. District also agrees to budget for and to pay for reasonable travel and subsistence expenses of Employee for short courses, institutes, and seminars that are necessary for professional development and for the good of the District.

- D. Employee shall obtain prior Board approval for any expenses in this Section which are not budgeted and for all out-of-state functions. Emergency situations may be approved by the Board President or his/her designee.

Section 7: Termination of Agreement, Severance Pay and Retirement

- A. This agreement may be terminated at any time by either party in writing with or without cause or notice. Both sides agree that it is preferable to provide thirty (30) days advance notice of termination, but such advance notice is not required.
- B. The parties to this Agreement expressly acknowledge that Employee is "at will" and serves at the pleasure of the Board. Employee may be terminated at any time with or without cause at the sole discretion of the District. The District recognizes the right of the Employee to terminate her employment at any time with or without reason.
- C. Notwithstanding anything else contained in the Agreement, the terms and provisions of this Agreement shall terminate automatically and immediately upon the death or permanent disability of Employee which precludes the Employee from performing the essential functions of her job with or without an accommodation.
- D. Termination for Cause - In the event Employee is terminated by Board for cause, the Employee shall be given written notice setting forth the reasons for such termination. No severance or termination pay shall be awarded to the Employee if District determines to terminate Employee for cause.
- E. Termination Without Cause - District and Employee agree that circumstances may arise under which District wishes to terminate this agreement without reference to specific issues or failure to perform on the part of Employee. In the event District wishes to terminate Employee without reference to cause, then Employee shall be entitled to severance pay in a lump sum equal to one month's salary for each year of employment, pro-rated to the date of termination. Termination compensation will be subject to the pension fund contribution for that year.
- F. In the event Employee is terminated by the Board pursuant to either paragraph D or E above, the Employee shall receive accrued but unused vacation. Accrued sick leave benefits shall be paid in accordance with District personnel policy.
- G. Should Employee choose to retire, written resignation with desired retirement date shall be provided to the Board at least 60 days prior to said date.

Section 8: Notices

Notices pursuant to this agreement shall be given by deposit in the custody of the United States Postal Service, postage prepaid, addressed as follows:

- A. President – Placentia Library District Board of Trustees, Placentia Library, 411 East Chapman Avenue, Placentia, CA 92870.
- B. Elizabeth D. Minter, 539 Gardenia Avenue, Placentia, CA 92870.
- C. Alternatively, notices required pursuant to this agreement may be personally served in the same manner as is applicable to civil judicial practice. Notice shall be deemed given as of the date of personal service or as of the date of deposit of such written notice in the course of transmission in the United States Postal Service.

Section 9: General Provisions

- A. The text herein shall constitute the entire agreement between the parties and supersedes any and all other agreements, either oral or in writing between the District and the Employee and contains all of the covenants and agreements between the parties with respect to such employment in any manner whatsoever.
- B. Each party to this agreement acknowledges that no representations, inducements, promises, or agreements, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not embodied herein, and no other agreement, statement, or promise not contained in this agreement shall be valid or binding. Any modification of this agreement will be effective only if it is in writing and signed by both the District and the Employee.
- C. This agreement shall be binding upon and inure to the benefit of the heirs at law and executors of the Employee.
- D. If any provision, or any portion thereof, contained in this agreement is held unconstitutional, invalid or unenforceable, the remainder of this agreement, or portion thereof, shall be deemed severable, shall not be affected, and shall remain in full force and effect.
- E. The parties agree to submit any and all disputes regarding this contract or the employment relationship to binding arbitration with the American Arbitration Association, pursuant to their rules for Employee/District matters.
- F. The parties agree that nothing in this contract abrogates the Employees expectation of due process or her protections from discrimination as defined by the State of California or the United States Government.
- G. This agreement shall be interpreted under the laws of the State of California.
- H. Employee understands that the Board may, from time to time, revise the District's Personnel policies. Employee understands that she is subject to those policies and procedures when they are not in conflict with the contents of this agreement.

IN WITNESS WHEREOF, Placentia Library District, has caused this agreement to be signed and executed in its behalf by its Board president, and duly attested by its Secretary, and the Employee has signed and executed this agreement, both in duplicate, the day and year first above written.

Dated: _____

Board President

Secretary

Employee

PLACENTIA LIBRARY DISTRICT BOARD OF TRUSTEES

TO: Library Board of Trustees
FROM: Elizabeth D. Minter, Library Director *EM*
SUBJECT: Salary Adjustment History for the Library Director
DATE: July 31, 2006

BACKGROUND:

Salary History

The Library Director was appointed on August 19, 1991 at a salary of \$60,000.

A merit increase of 8.3% was awarded in March 1992 for a salary of \$65,000.

A 4.2% COLA was awarded in July 1992 to all staff. The Library Director was included for a salary of \$67,730. There was no merit adjustment.

The Library Director declined all discussion of a merit increase in Fiscal Year 1992-1993 because of the severe budget cuts and pending staff layoffs.

The 3% COLA granted to staff effective January 1, 1994 did not include the Library Director. There was no merit adjustment.

A merit increase of 4.5% was awarded in March, 1994, which when adjusted for the COLA granted to the staff in January, 1994 provided a net merit increase of 1.5% for a salary of \$70,800.

A 1.8% COLA was awarded in July 1994 to all staff. The Library Director was included for a salary of \$72,072. There was no merit adjustment.

A 3% COLA was awarded in July 1995 to all staff. The Library Director was included for a salary of \$74,234. There was no merit adjustment.

In June 1996, the Library Director declined the Board's offer to discuss a merit increase because of the continuing revenue shortfalls of the District and the condition of the book budget.

A 2% COLA was awarded in July 1996, to all staff. The Library Director was included for a salary of \$75,720. There was no merit adjustment.

A 2% COLA was awarded in July 1997, to all staff. The Library Director was included for a salary of \$77,226. There was no merit adjustment.

A 2% COLA was awarded in July 1998, to all staff. The Library Director was included for a salary of \$78,775. There was no merit adjustment.

A 4% COLA was awarded in July 1999, to all staff. The Library Director was included for a salary of \$81,926. There was no merit adjustment.

A 5% merit adjustment was awarded on September 16, 1999 for a salary of \$86,022.

A 3.4% COLA was awarded in July 2000, to all staff. The Library Director was included for a salary of \$88,932. There was no merit adjustment.

A 3.2% COLA was awarded in July 2001, to all staff. The Library Director was included for a salary of \$91,787. There was no merit adjustment.

A 2.8% COLA was awarded in July 2002, to all staff. The Library Director was included for a salary of \$94,361. There was no merit adjustment.

A 3.9% COLA was awarded in July 2003, to all staff. The Library Director was included for a salary of \$98,050. There was no merit adjustment.

A 2% COLA was awarded in July 2004, to all staff. The Library Director was included for a salary of \$100,012. There was no merit adjustment.

A 3% COLA was awarded in July 2005, to all staff except the Library Director. There was no merit adjustment. The Library Director salary remained at \$100,012.

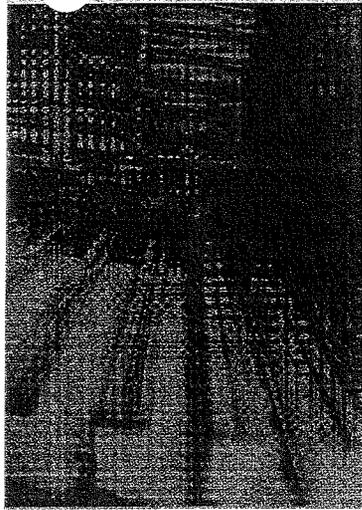
A 4.7% COLA was awarded in July 2006, to all staff except the Library Director. There was no merit adjustment. The Library Director salary remained at \$100,012.

Comparisons with Public Libraries in Orange County and other Independent Special Library Districts:

Placentia Library District Comparative Library Director Compensation Packages May 2006				
Current Salary	Current Salary	Receive COLAS	Receive Bonus/Merit Policy	Salary Scale/Steps
Alta Dena	\$94,320			
Anaheim	\$122,724			
Buena Park	\$104,416	Yes	No	No
Fullerton	\$107,520	Irregular	No	No
Mission Viejo	\$124,236	Yes	No	No
Newport Beach	\$131,000	Yes	No	Yes/5 steps
Orange (City)	\$118,488			
Orange County	\$130,000	No	No	Yes/"Broad Band"
Palos Verdes	\$108,150	No	No	No
Placentia	\$100,012	No	No	No
Yorba Linda	\$119,124	Yes	Yes, up to 7.5 %	Yes/5 steps

RECOMMENDATIONS:

Action to be determined by the Library Board of Trustees.



Trustees Help Libraries Reach Out to the Community

At the Maywood Public Library District, where ALTA board member Rose Mosley is a library trustee, computer services to the blind and physically handicapped are rolling out this spring. The library has purchased a new Dell computer, a reader, a double-sided Braille printer, two scanners, and JAWS software with a grant from the Illinois Department of Commerce and Economic Opportunity. A special services room to house this equipment has been created. In addition, a magnifier machine will also be housed in this room. A recent TDD machine was installed, and the room will soon be equipped to receive "relay" telephone messages for the deaf. These services will be marketed to the general public. The library staff members are also working with Lighthouse for the Blind to get out this message.

In 2003, the Maywood Public Library created the Maywood Public Library Toastmasters Club. As of now, the club has sixteen active members. The club meets twice monthly on Thursday evenings from 6:45 to 8:00 P.M. The membership

includes citizens who have prominent positions in the Maywood community as well as business and professional people seeking to improve their speaking skills to advance their careers. Mosley has the Distinguished Toastmasters Award, the highest achievement in Toastmasters. She has worked tirelessly to promote the club. The Maywood Public Library Toastmasters Club is continually recruiting new members to come and develop or improve their speaking skills and public persona and to have fun!

The Maywood Public Library District also offers basic computer literacy classes continuously throughout the year. Taught by a library staff member, these classes offer basic skills, in keyboarding, the use of hardware and software, and the Internet. This class is followed by a class in basic Microsoft Word. The classes have been extremely popular, and there is a waiting list to enroll for most of the year.

—Stan D. Huntington, Director, Maywood (IL) Public Library District

In

ALTA Update from the President	2
Focus on YOU	2
2006 Annual Conference Schedule	4
News and Views	6

Join Us to Reach Higher Heights

With spring here and with summer fast approaching, the Education of Trustees Committee encourages you to register soon for the 2006 ALA Annual Conference to be hosted by that great city of New Orleans.

Let us take a look at you, the trustee, and the Education of Trustees Committee and how we work together.

As a trustee you are part of the D.A.C.T. group (Dependable, Accountable, Capable, and

Trainable). We know that as a trustee the populace has confidence in your abilities to do an outstanding job. While doing the job they want you to be ready with answers when necessary and to be capable of making intelligent decisions.

As the Education of Trustees Committee, our part is to give you avenues to help you become an effective D.A.C.T. member. Therefore, on the national level we reach out to various pro-

continued on page 3

President's Message: You'll Have a Great Experience in New Orleans

Come to New Orleans for educational opportunities, networking with colleagues and having fun. Join your fellow trustees at the Friday night gala in beautiful, historic Gallier Hall, the city's original City Hall. Experience great food, wine, music, favors, and more in this architecturally unique, festive setting located on St. Charles Street, within walking distance from most conference hotels. Helen Kohlman, New Orleans trustee, says, "Y'all come—it'll be better than it ever was." [Editor's Note: Please check online at www.ala.org/alta for the conference room assignments. Any updates will be posted there as soon as they are available.]

The executive committee met in Chicago on April 1st at which time we discussed restructuring and publication possibilities, and ways to increase membership. Keith Fiels, executive director of ALA, visited with us at some length and assured us of continued support for ALTA. We look forward to hearing your ideas at Annual Conference.

I appreciate your confidence in electing me President of ALTA and the support you have given me this past year. I want to thank Anne Sterling, vice president/president elect, Don Roalkvam, second vice president, Marguerite Richey, past president, Shirley Bruursema, councilor, Sharon Saulmon, *Voice* editor, the ALTA Board of Directors, committees and task forces for their hard work and creative ideas. I especially want to thank Kerry Ward, ALTA Executive Director, for his leadership, patience, and excellent help, and Dollester Thorn, program coordinator, for her great help. I could not have made it without all of you.

Please know that I will continue to be there for you as we face ever more challenges in the future. Our ability and expertise to advocate for libraries is needed more at this time than ever before. We will build a bigger, stronger ALTA, and our voices will be heard throughout the land.

—Jane Rowland, ALTA President, jrowland@calumetcitypl.org

Focus On You

A recent newspaper column tells of a library board that had purchased police-style badges for the board members at a cost of over \$600. The board attorney did not know anything about it, according to the article. "One library staff member joked that they might be used to collect overdue fines." One library director reported that their library trustees did not have badges or even name tags. They did have a security card to get into restricted areas of the building. On the ALTA board listserv the discussions varied.

Several trustees reported having name badges for use at public events. "The board members are not directly involved in enforcing rules of the library; this is a staff function. The board sets the rules, but the staff makes sure they are followed," said Vic Johnson, trustee at

Arlington Heights (IL) Memorial Library and ALTA board member.

Trustees going off on a tangent without the rest of the board members' approvals give the rest of the library trustees a bad name. Trustees should act as a group with actions recorded carefully in their minutes, commented Lillian Edelmann, active in the New Hampshire Library Trustees Association and member of several ALTA committees.

[Editor's note: We all know that board members are special, dedicated volunteers who should be treated with respect. The board should decide as a whole what recognition is appropriate. What would be the most helpful to board members? Library board trustees may have business cards that they can give people when being library advocates in the community, at the state capitol or in Congress.]

ALTA President
Jane Rowland

Let's Talk: How Much for a Cup of Coffee?

A trustee writes that he spends a lot of time at the library, is a hands-on trustee, knows all the staff, and has implemented many new ideas on his own. While at the library, he occasionally visits the employee lounge for a cup of coffee. His director has denied him access to this area claiming he intimidates the staff.

He asks: "After all, is a cup of coffee too much after working so many hours pro bono?"

A director writes that her board relies on her to make almost all policy decisions for the library. While this is most complimentary, and some directors would like this, she feels that the board is abandoning its responsibilities.

She asks: "How can I get them to be more involved?"

TRUSTEE/DIRECTOR RELATIONSHIP, POLICY MAKERS VS. MANAGERS, SO WHERE'S THE BEEF—OR THE CUP OF COFFEE?

Most problems between trustees and directors occur when there is a lack of understanding of the role and responsibilities of the board as the policy-making body for the library and the director as the person responsible for the day-to-day management of the library.

Library policies form the framework for every aspect of the library's operations. Unlike the library's bylaws, policies should be reviewed and updated frequently. Once the board agrees on a policy, the implementation of that policy becomes the responsibility of the director.

Trustee orientation and education clarifies and delineates the boundaries between the trustee's role and that of the director.

For our coffee drinking trustee: Enjoy your visits to the library. Allow the director to do her job of managing the library and upholding library policy. Bring your suggestions to the board and let the board, with the advice of the director, make the decisions on the implementation of new ideas.

For our director who wants greater trustee involvement: Ask for it. Why should the board do any work when you do it for them? Perhaps it is a lack of awareness, so it is up to you to educate them and let them know what their legal role and responsibility is. Acknowledge their value and importance as policy makers and caretakers for the health, vitality, and growth of the library.

—Shirley Lang, Syosset (NY) Public Library trustee and ALTA Board member

Trustees *continued from page 1*

professionals in their prospective fields to enlighten and equip you with good, sound information. The facilitators are qualified individuals that are informed on issues regarding libraries that they would love to share with you.

It is very important to keep on top of things regardless of the size of your library, whether in the areas of safety, security, protection, policies, ordinances, board, staff and administration relationships, or communication. We are here to help!

If you have any suggestions for upcoming sessions, send all to gracechild6@yahoo.com or ttbslibrary@yahoo.com. Please send them prior

to June 10, 2006 to be included in June's committee meeting. Every single one of you, as a trustee, has a right to make a suggestion. But remember that we can only focus on one at a time. So work with us to be a proactive committee.

We are looking forward to a very successful, fun-filled convention in New Orleans. Let's all take part in it with a positive attitude

***D.A.C.T. was used just for this article. The information is true.

—Florence Bean and Tonya Butler, Maywood (IL) Public Library District trustees



ALTA at a Glance

www.ala.org/alta

President:

Jane Rowland

Executive Director:

Kerry Ward

The Voice

Editor:

Sharon A. Saulmon
ssaulmon@rose.edu

Contributing Editor:

Dollester Thorn
dthorn@ala.org

Design/Production:

Christine Velez,
ALA Production Services

ALTA Mission Statement

The Association for Library Trustees and Advocates promotes and ensures outstanding library service through educational programs that develop excellence in trusteeship and actions that advocate access to information for all.

ALTA Vision Statement

The Association for Library Trustees and Advocates will educate and empower library trustees to advocate for and adopt policies that promote the highest quality library and information services and ensure access to information to all.



ALTA Program Schedule for Annual Conference 2006 in New Orleans

THURSDAY, JUNE 22, 2006

Committee Meetings

2-4 P.M.

Executive Committee Meeting

220609

HIL / Melrose

5:00 P.M. - 7:00 P.M.

ALTA Board of Directors Meeting

#220610

HIL / Melrose

FRIDAY, JUNE 23, 2006

2-4 P.M.

ALTA Re-Structuring TF

#220611

SHER / Bayside A

Committee Meetings

4:00-5:30 P.M.

All Committee Meeting—Intellectual Freedom, Membership, President's Program,

Advocacy, Local Arrangements, Education of Trustees, Ways & Means TF

#220612

SHER /Napoleon BR B3

7:30-10:00 P.M.

GALA

Gallier Hall

SATURDAY, JUNE 24, 2006

10:30 A.M.—NOON

ALTA Opening Session

"Show Me The Money: Marketing Your Library to Stakeholders for Maximum Impact (and cash)"

#220340

SHER / Grand BR B

1:30-3:30 P.M.

ALTA President's Program: "ALTA—Touching The Community"

#220338

SHER / Rhythms BR III

Committee Meetings

4:00-5:30 P.M.

All Committee Meeting #2: Specialized Outreach Services, Action Development, Legislation, Publications, Strategic TF.

#220614

SHER / Napoleon BR C1/C2

4:30-5:30 P.M.

Nominating Committee Meeting (Closed)

#220616

SHER / Rampart

5:30-7:00 P.M. *No-conflict time*

ALA Opening General Session

SUNDAY, JUNE 25, 2006

8-10 A.M.

Education of Trustees "Who's Watching Your Back?" Making Your Library Safe and Secure"

#220352

SHER / Napoleon BR B3

10:30 A.M.—NOON

Intellectual Freedom Program- "Emerge-Enlighten-Enrich"

#220329

SHER / Rhythms BR III

NOON—1:30 P.M.

**SOS Luncheon Embracing the Community
"An Ongoing Romance."**

#220346

SHER / Bayside A

1:30—3:30 P.M.

Advocacy Program

**Raise Your Advocacy Comfort Level: The
ABC's of Advocacy: Simple Ideas**

#220355

SHER / Napoleon BR A2/A3

4:00—5:00 P.M.

ALTA Business Meeting

#200617

SHER / Napoleon BR D3

Committee Meetings

4—5 P.M.

Conference Program & Evaluation

Committee Meeting

#220620

SHER / Rampart

MONDAY, JUNE 26, 2006

8—10 A.M.

2005-06 ALTA Board of Directors Meeting

220625

SHER / Bayside B

10:30 A.M.—11:00 A.M.

2006-07 ALTA Bd of Directors Meeting

#220627

SHER / Bayside B

11:00 A.M.—NOON

2006-07 ALTA Executive Cmte. Meeting

#220627

SHER / Bayside B

Hotel abbreviations are as follows:

MCC—Morial Convention Center

SHER**—Sheraton new Orleans

HIL**—Hilton New Orleans Riverside

EMB—Embassy Suites New Orleans

*Headquarters

**Co-headquarters

ALTA Midwinter Board Actions

By consent, to approve the minutes from the 2005 Annual Conference and the preliminary programs for the 2006 Annual Conference.

To reaffirm, that in accordance with its advocacy mission and as a division of ALA, ALTA is committed to continuing its full involvement in all aspects of the Advocacy Institute.

To approve a proposal from the Legislation

Committee that the ALTA Councilor be directed to vote for ALA Council resolutions against the PATRIOT Act and the loss of access to government documents.

To approve a proposal from the Jury on Trustee Citations that the requirements for the ALA/ALTA Trustee Citation Award be changed.

To support the ALA dues increase proposal.

To immediately form an Ad Hoc Committee to explore restructuring options for ALTA and to report back to the board at the 2006 Annual Conference.

Welcome new ALTA members!

E. Adams
Birmingham, AL

Thomas Adams
Birmingham, AL

Gwendolyn Amamoo
Birmingham, AL

Anne Carter
Eugene, OR

Dan Davidson
Jefferson, MO

Diana Davis
West Covina, CA

Mary Ghikas
Chicago, IL

Jessie Jackson
Jackson, MS

Eugene King
Decatur, IL

Clifford Kulwin
Montclair, NJ

Lori McClung
Cleveland, OH

Caleb Mathews
Ames, IA

Ray Montelon
Rockford, IL

Melissa Oulavong
Rockford, IL

Shanta' Owens
Birmingham, AL

Dennis Rossow
Lake Zurich, IL

Samuel Rumore
Birmingham, AL

WHAT DOES A LIBRARY TRUSTEE DO?

What are the duties and responsibilities of a library trustee? What sort of training would be beneficial for new (and veteran) trustees as they serve their public library? How can we attract qualified candidates who really understand what library trustees DO and what they cannot (or should not) do? These were just a few of the questions discussed and addressed by the Trustee Training Task Force of the North Suburban Library System (NSLS) in Wheeling, Illinois.

Now public libraries and their trustees can look to the NSLS Web site (www.nsls.info) and the new "Trustee Info" section linked to the home page (www.nsls.info/about/board/trustees) for a wealth of information useful to public library trustees. What does a library trustee DO? Visit the web site and print a downloadable brochure which defines a trustee, outlines a trustee's duties, and provides space for an individual library to add information about their own library's board of trustees. You can also find links to valuable information on laws and standards, definitions of trustee duties and roles, tips for being an effective trustee, professional development opportunities, and links to organizations (ALA and ALTA, for example).

Established in the fall of 2005, the NSLS Trustee Training Task Force began as a response

to comments and surveys from trustees who attended various orientation and professional development programs offered in the summer of 2005, but wanted to see more programming offered for trustees. The task force continues to work on developing additional training and orientation opportunities for trustees. Members of the task force include NSLS Executive Director Sarah Long, NSLS Public Library Liaison Anna Yackle, Public Library Directors (Dan Armstrong, co-chair, Carole Medal, and Lynn Stainbrook) and Library Trustees (Estelle Cooperman, Kathy Caudill, co-chair, and Kim Isaacson).

—*Kathryn Caudill, ALTA member and Ela Area (IL) Public Library District trustee*

LEGISLATIVE ADVOCACY SUMMIT AT CONFERENCE

On March 2 the US Senate approved the reauthorization of the USA PATRIOT Act. This reauthorization of the PATRIOT Act makes several of the expiring provisions permanent, and extends two others, including Section 215, which gives the FBI access to business and library records. These new provisions will impact libraries and how we manage our own policies around privacy and access to information.

The new PATRIOT Act, signed into law by President Bush in

March, introduces more stringent guidelines as well as redefines several provisions contained in the original document. Under the original PATRIOT Act, the FBI only had to assert that information pertaining to foreign intelligence information, international terrorism, or clandestine intelligence activities were "sought." Under the new legislation, the FBI can obtain library records of anyone and can do so when they present facts that show reasonable grounds that the records are "relevant" to an "authorized" investigation as described above.

Section 505 of the reauthorized PATRIOT Act now includes language asserting that libraries, when functioning in their traditional roles, which, increasingly involves providing Internet access to patrons, are not subject to National Security Letters (NSLs). However, the language states that libraries are subject if the library "is providing the services defined under" Section 2510(15) of title 18, which says "electronic communication service means any service which provides to users thereof the ability to send or receive wire or electronic communications."

A discussion conducted by U.S. Senators Sununu and Durbin on February 16, 2006, clarified the intent of the provision: "a library that has Internet access, where a person can find an Internet e-mail service, is

not a communications service provider; therefore, it would not fall under the purview of the NSL provision in 18 U.S.C. 2709."

While the ALA continues to call on Congress to pass SAFE acts, which would help cure many of the problems that still exist in the new legislation, it is also important that the Trustees' community take an active role in raising the awareness of how these new policies affect our great institutions. We can continue to encourage discussion and collaboration around these new laws and their impact to our work. Libraries provide a valuable service for all our communities and it is important that we continue support of this great work.

A Legislative Advocacy Summit will be held at the upcoming ALA National Conference in New Orleans, LA. Co-sponsored by the Committee on Legislation (COL) Grassroots Subcommittee (GRAS), and the Joint Legislative Assembly, this interactive meeting will focus on an overview of ALA advocacy activities, brainstorming, and discussion of how to collaborate on legislative efforts. The Summit will be chaired by Cathy Hartman (COL) and Michele McKnelly (Legislation Assembly).

—*Mable Robertson, Brooklyn (NY) Public Library Trustee*

BROOKLYN TRUSTEE PREPARES TO MAKE A DIFFERENCE AFTER KATRINA/WILMA/RITA

Trustee Mable Robertson has made a decision to assist the survivors of Katrina/Wilma/Rita by spending time training in what to do in an emergency.

During the month of March, Robertson began taking the first of a series of Emergency Preparedness Training that was arranged by the Progressive National Baptist Convention and the American Red Cross.

The first eight-hour training session was held in Wilmington, Delaware to allow interested persons from the eastern region participation. There were over one hundred participants who received the training. Other sessions will be given in Brooklyn, New York and throughout the eastern region in partnership with the American Red Cross and the NAACP.

While attending the ALA Annual Conference in New Orleans, Robertson and husband Clarence will assist in the New Orleans recovery effort planned and coordinated by the American Library Association, New Orleans Public Library, and other local agencies in New Orleans.

It is important for all of us to help the survivors of the hurricanes rebuild their lives.

Mable Robertson, Brooklyn (NY) Public Library Trustee

VOLUNTEER TO HELP REBUILD NEW ORLEANS

At the Annual Conference on Friday, June 23, or Tuesday, June 27, from 9:30 A.M. to 5:30 P.M. conference attendees may register to assist in day-long community service efforts. Exact jobs will be determined working with The New Orleans Public Library and community service groups, such as Habitat for Humanities, United Way, etc. All participants will be notified in advance of the various projects and will be able to pick the one in which they wish to participate. The registration fee is \$10 and will be contributed to the "ALA Hurricane Katrina Library Relief Fund." Lunch, transportation, and a participation t-shirt are included. To register to participate, please go to the ALA homepage and select "Events and Conference" (www.ala.org), using the registration form. If you are already registered for the Annual Conference, you can register for the volunteer days by submitting a second registration form, just for this event.

MEETING IN ARIZONA

Arizona had a statewide conference of library friends and trustees at the end of April. The emcee was author and journalist Jana Bommersbach. Workshops on book sales, membership, and advocating for your library were offered. It was a great day

of instruction and networking with Friends and library supporters from around the state!

—*Barbara Prentice*

WORK WITH LOCAL BOOKSTORES

Gilpin County (CO) Public Library had a Library Book Night at Barnes and Noble Bookstore. An author had a book signing, and the library received 25 percent of sales throughout the store during the event. Borders Bookstore had Library Benefit Days for two days for the Douglas County (NV) Public Library with 10 percent of sales given to the library.

STATEWIDE MARKETING EFFORTS

Several states have begun statewide marketing campaigns for libraries. Local libraries may then capitalize on the professionally designed campaign. Montana's campaign is "What's Your Story? Find It at the Library!" in cooperation with the Montana State Library and Montana Library Association. This multi-year effort will target different groups, beginning with seniors. The Oklahoma Library Association in cooperation with the Pioneer (OK) Library System is using "Just So You Know" as the statewide marketing campaign this year to let everyone know that libraries have the information they need for pleasure, business, or academics.

Mark Your Calendar Important ALTA Dates

ALA CONFERENCE ALTA EVENTS

June 23–26, 2006
New Orleans

LIBRARY CARD SIGN-UP MONTH

September

BANNED BOOKS WEEK

September 23–30, 2006

**CONGRATULATIONS TO
SHARON KARMAZIN!
ALTA MAJOR BENEFACTORS AWARD**

Sharon Karmazin and the Karma Foundation is this year's ALTA Major Benefactors Award recipient.

Karmazin has given over \$185,000 to forty-two libraries and the New Jersey Library Association. The Karma Foundation's Tipping Point grant program for New Jersey public libraries allowed libraries to take advantage of special opportunities that arose and motivated and empowered library employees and library trustees to innovate on behalf of the library.

Funds were used for programs in small and large public libraries in New Jersey:

- Ocean County—FISH! Customer Care Program
- Cliffside/Fairview—Joint Spanish Collection
- Piscataway—Web site customer research and revisions
- New Brunswick—Homework Center
- Roselle—Directional Signs
- West Deptford—Men's Program
- Phillipsburg Free—Fund-raising Campaign
- Margaret Heggan Free—Computer program for grandparents (how to e-mail their grandchildren)
- Franklin Township—New logo creation
- NJLA Leadership Institute—Training possible future leaders

An Opportunity Grant Program has now begun where up to one hundred grants of up to \$500 each will be given. The foundation also awarded a grant to the New Jersey Library for the Blind and Handicapped for \$15,000 in 2002 for sign language training of librarians in Burlington, Morris and Monmouth Counties. The beginner and advanced classes trained sixty-six librarians.

The Karma Foundation was established in 1996 to provide grants in support of organizations engaged in activities and programs in the following areas Arts & Culture, Education and Literacy, Health and Human Services, and Development & Enrichment of Jewish Life. What a great library supporter!

Fall ISSUE deadline: Aug. 2, 2006

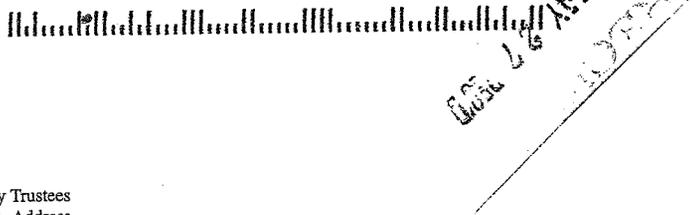
ALTA Voice of
America's
Library
Trustees &
Advocates

American Library Association
50 E. Huron St.
Chicago, IL 60611

NON-PROFIT ORG
U.S. POSTAGE
PAID
BIRMINGHAM AL
PERMIT NO. 3020

Address Service Requested

*****AUTO**MIXED AADC 350
0003235 5 MBR ALTA.
MRS. ELIZABETH D. MINTER
PLACENTIA LIBRARY DISTRICT
411 E CHAPMAN AVE
PLACENTIA CA 92870-6101



The Voice is published quarterly by the Association for Library Trustees and Advocates and is available with membership in ALA/ALTA. Address membership correspondence to Kerry Ward, ALTA, 50 E. Huron St., Chicago IL 60611. Send newsletter information to Sharon Saulmon, 12228 High Meadow Ct., Oklahoma City, OK 73170; ssaulmon@rose.edu; (405) 736-0259