

Tuesday, June 11, 2024, 5:00 PM
Council Chamber
6650 Beach Boulevard
Buena Park, CA 90621

BUENA PARK CITY COUNCIL REGULAR MEETING AGENDA

5:00 p.m.
PUBLIC HEARINGS AT 6:00 P.M.

VIDEO CONFERENCE PARTICIPATION (Zoom)

<https://us06web.zoom.us/j/89890327766?pwd=oY3uXITQ9z5nf03bUlf7gCtAjZaAdV.1>
MEETING ID: 898 9032 7766 PASSCODE: 130524

Conference Call: (669) 900-6833

SPECIAL NOTICE REGARDING PUBLIC MEETINGS

On September 13, 2022, Governor Newsom signed Assembly Bill 2449, which permits City Council Members to participate in City Council Meetings via teleconferencing for emergency circumstances or just cause reasons. Videoconferencing allows the City to continue to conduct essential business and comply with Public Health Administration recommendations to protect the public and City employees and limit exposure. Please be advised that some City Council Members may attend this meeting via videoconference. The public has the following options to provide comments during the meeting:

OPTION 1: IN-PERSON

The public may attend this meeting in-person. Those wishing to speak are asked to add your speaker information at the digital kiosk located at the Council Chamber entrance. Comments are limited to no more than three minutes each.

OPTION 2: VIA EMAIL

Members of the public may submit their comments in writing by sending them to the City Clerk's Office at comments@buenapark.com.

OPTION 3: VIRTUALLY (VIA ZOOM)

- **Zoom Conference Call: (669) 900-6833**

You may request to speak by dialing *9 from your phone when the designated public comment period, as listed on the agenda, has been opened. After City staff confirms the last three digits of the caller's phone number or Zoom ID and unmutes you, *the caller must press *6*. Callers are encouraged, but not required, to identify themselves by name. Each caller has three (3) minutes to speak.

- **Zoom Virtual Participation**

<https://us06web.zoom.us/j/89890327766?pwd=oY3uXITQ9z5nf03bUlf7gCtAjZaAdV.1>
MEETING ID: 898 9032 7766 PASSCODE: 130524

Virtually "raise your hand" when the designated public comment period, as listed on the agenda has been opened. Wait to be called on by City staff, unmute your audio, your name and city of residency is requested, but not required. Each participant has three (3) minutes to speak.

In compliance with the Americans with Disabilities Act, if you need accommodations to participate in this meeting, please contact the City Clerk's Office at (714) 562-3750. Notification at least 48 hours prior to the meeting will enable the City to make arrangements to assure accessibility.

All regular meetings of the City Council are available on the City's website at www.buenapark.com and the City's Cable Channel BPTV Channel 3/99. Please contact the City Clerk's Office at (714) 562-3750 for any questions.

1: GENERAL

1A. CALL TO ORDER

1B. ROLL CALL

1C. INVOCATION

— Reverend Dr. Joel Van Soelen, Anaheim Christian Reformed Church

1D. PLEDGE OF ALLEGIANCE

— Mark Averell, Purchasing Manager

1E. CITY MANAGER REPORT

— Aaron France, City Manager

2: PRESENTATIONS

2A. PRESENTATION OF THE 2024 MYRNA HOLMQUIST SCHOLARSHIP TO TIFFANY ELNITIARTA

2B. PROCLAMATION RECOGNIZING JUNE 19, 2024 AS JUNETEENTH

— Presented to the Buena Park Juneteenth Planning Committee

3: ORAL COMMUNICATIONS

3A. ORAL COMMUNICATIONS

This is the portion of the meeting set aside to invite public comments regarding any matter within the jurisdiction of the City Council. Public comments are limited to no more than three minutes each. If comments relate to a specific agenda item, those comments will be taken following the staff report for that item and prior to the City Council vote. Those wishing to speak are asked to add your information at the digital public kiosk located at the entrance of the Council Chamber. Those wishing to speak using the videoconferencing feature are asked to raise your hand now by either dialing *9 or the raise hand feature.

4: CONSENT CALENDAR

The items listed under the Council Consent Calendar are considered routine business and will be voted on together by one motion unless a Council Member requests separate action. At this time the City Council or public may ask to speak on any item on the Consent Calendar.

4A. APPROVAL OF MINUTES

— Recommended Action: Approve the Minutes of the Special and Regular City Council Meetings of May 28, 2024, and Special City Council Meeting of May 30, 2024.

4B. RESOLUTIONS APPROVING CLAIMS AND DEMANDS

— Recommended Action: Adopt Resolutions approving the Claims and Demands.

4C. PROCLAMATION RECOGNIZING JUNE 19, 2024 AS JUNETEENTH

— Recommended Action: Approve Proclamation.

4D. APPROVAL OF THE 2024-2025 MEASURE M2 SEVEN-YEAR CAPITAL IMPROVEMENT PROGRAM AND ADOPTION OF A RESOLUTION CONCERNING THE STATUS AND UPDATE OF THE PAVEMENT MANAGEMENT PLAN FOR THE MEASURE M (M2) PROGRAM

— Recommended Action: 1) Approve the Measure M2 Seven-Year Capital Improvement Program (CIP); 2) Adopt a resolution concerning the status and update of the pavement management plan for the Measure M (M2) Program; 3) Authorize the City Clerk to certify the resolution adoption; and 4) Authorize staff to submit the necessary documentation to the Orange County Transportation Authority (OCTA).

4E. ADDENDUM NO. 13 TO THE AGREEMENT WITH TOWNSEND PUBLIC AFFAIRS, INC. (TPA) FOR LEGISLATIVE ADVOCACY AND PUBLIC AFFAIRS CONSULTING SERVICES

— Recommended Action: 1) Approve Addendum No. 13 to the agreement with Townsend Public Affairs, Inc. (TPA) for legislative advocacy and public affairs consulting services; 2) Authorize the City Manager and City Attorney to make any necessary, non-monetary changes to the addendum; and 3) Authorize the City Manager and City Clerk to execute the addendum.

4F. RESOLUTION DESIGNATING PROJECTS TO SUBMIT TO THE CALIFORNIA TRANSPORTATION COMMISSION (CTC) FOR FUNDING UNDER THE ROAD MAINTENANCE AND REHABILITATION ACCOUNT (RMRA)

— Recommended Action: 1) Adopt a resolution designating projects to submit to the California Transportation Commission for funding under the Road Maintenance and Rehabilitation Account and incorporating the designated projects into the FY 2024-2025 Fiscal Year Capital Improvement Program budget; and 2) Approve a budget amendment in the amount of \$2,156,540 appropriating funds for the designated projects.

5: NEW BUSINESS

5A. RESOLUTIONS PERTAINING TO THE BUENA PARK GENERAL MUNICIPAL ELECTION OF TWO COUNCIL MEMBER SEATS FOR DISTRICTS 3 AND 4, AND A SPECIAL MUNICIPAL ELECTION OF ONE COUNCIL MEMBER SEAT FOR DISTRICT 2 FOR TUESDAY, NOVEMBER 5, 2024

— Recommended Action: That the City Council adopt the following titled resolutions: 1) A Resolution calling for the holding of a General Municipal Election to be held on Tuesday, November 5, 2024, for the election of one Council Member in District 3, and one Council Member in District 4, for a full term of four years each; 2) A Resolution calling for the holding of a Special Municipal Election to be held on Tuesday, November 5, 2024, for the election of once Council Member in District 2, for a term of office in which the vacancy occurs ends December 2026; 3) A Resolution requesting the Orange County Registrar of Voters to consolidate a General Municipal Election to be held on November 5, 2024, with the Statewide General Election to be held on the date pursuant to Section 10403 of the California Elections Code; 4) A Resolution adopting regulations pertaining to candidates statements; 5) A Resolution determining a tie-vote shall be resolved by a runoff election; and, 6) Approve a budget amendment in the amount of \$13,613-\$16,063 from the undesignated General Fund reserve balance to allocate funding for the Special Municipal Election.

5B. RESOLUTION APPROVING PLANS, SPECIFICATIONS, AND APPROVAL OF CONTRACT WITH AGUILAR & CALDERON CORPORATION FOR THE FRIENDSHIP PARK (FORMERLY SMITH-MURPHY PARK) AND CARL BRENNER PARK ACCESSIBILITY IMPROVEMENT PROJECT

— Recommended Action: 1) Adopt a resolution approving plans and specifications for the Friendship Park (formerly Smith Murphy) and Carl Brenner Park Accessibility Improvements Project; 2) Award a contract to Aguilar & Calderon Corporation in the amount of \$778,611.66 for the Project; 3) Authorize contingency funds in the amount of \$119,039.05 in the same purchase order; 4) Authorize construction engineering in the amount of \$20,000; 5) Authorize a purchase order for The Solis Group in the amount of \$4,035 for the Community Workforce Agreement (CWA) administration; 6) Approve a budget transfer in the amount of \$165,000 from the undesignated General Fund balance; 7) Authorize the City Manager and the City Clerk to execute the contract; and 8) Reject the bid protest submitted by RMS Construction.

6: PUBLIC HEARING

No Public Hearing Items

7: COUNCIL MEMBER ANNOUNCEMENTS, CONFERENCE REPORTS AND CALENDAR REQUESTS

7A. COUNCIL MEMBER ANNOUNCEMENTS, CONFERENCE REPORTS AND CALENDAR REQUESTS

8: RECESS

8A. RECESS

9: STUDY SESSION

9A. DISCUSS AND PROVIDE DIRECTION ON P-NUT BASEBALL END-OF-THE-SEASON CAMPOUT PROGRAM

9B. DISCUSS AND PROVIDE DIRECTION ON THE DEVELOPMENT OF A CITYWIDE GAS-POWERED LAWN EQUIPMENT BAN

9C. DISCUSS AND PROVIDE DIRECTION ON POTENTIAL MUNICIPAL CODE AMENDMENTS PERTAINING TO ILLEGAL STREET VENDING

10: CITY MANAGER REPORT

10A. CITY MANAGER REPORT

11: COMMISSION & COMMITTEE UPDATES

11A. COMMISSION & COMMITTEE UPDATES

12: ADJOURNMENT

12A. Adjournment

This agenda contains a brief general description of each item to be considered. Supporting documents are available for review and copying at City Hall or at www.buenapark.com. Supplementary materials distributed to the City Council less than 72 hours before the meeting are posted to the City's website at www.buenapark.com and copies are available for public inspection beginning the next regular business day in the City Clerk's Office. Video streaming of the meeting is available on the City's website. This governing body is prohibited from discussing or taking action on any item which is not included in this agenda; however, may ask clarifying questions, ask staff to follow-up, or provide other direction. The order of business as it appears on this agenda may be modified by the governing body.

In compliance with the Americans with Disabilities Act, if you need accommodations to participate in this meeting, contact the City Clerk's Office at (714) 562-3750 or the California Relay Service at 711. Notification at least 48 hours prior to the meeting will enable the City to make arrangements to assure accessibility.

If you would like to participate in any matter of business on the agenda and would like translation in Korean or Spanish please contact the **City Clerk's Office at (714) 562-3750 48-hours prior to the meeting**. Residents requiring translation during Oral Communications are encouraged to bring interpreters.

시의제 목록에 있는 정식 안건에 대해 의견을 발표하고 싶으신 경우, 중국어, 한국어, 스페인어, 타갈로에 대한 통역사가 필요하시면 시미팅 48시간전 시서기 오피스로 (714-562-3750) 연락하시면 됩니다. 정식안건이 아닌 주민 발언시간에 발표하실 경우, 본인의 통역사를 직접 모시고 오시면 감사하겠습니다.

Si le gustaría participar en audiencia pública o cualquier asunto de negocios programado en la agenda y necesita traducción en chino, coreano, español, tagalo o vietnamita, comuníquese con la Oficina del Secretario de la Ciudad, 48 horas antes de la reunión al (714) 562-3750. Para participar en los comentarios públicos sobre cualquier otro asunto dentro de la jurisdicción del ayuntamiento, se les recomienda que traiga un intérprete.

I, Adria M. Jimenez, MMC, City of Buena Park, do hereby certify, under penalty of perjury under the laws of the State of California that a full and correct copy of this agenda was posted pursuant to Government Code Section 54950 et. seq., at Buena Park City Hall, 6650 Beach Blvd., and uploaded to the City of Buena Park website www.buenapark.com.

Adria M. Jimenez, MMC
Director of Government and Community Relations
City Clerk

Date Posted: June 6, 2024



APPROVAL OF MINUTES

Meeting	Agenda Group
Tuesday, June 11, 2024, 5:00 PM	CONSENT CALENDAR Item: 4A
Presented By	Prepared By
Anna Badillo, Assistant City Clerk	Anna Badillo, Assistant City Clerk
Approved By	
Aaron France, City Manager	

RECOMMENDED ACTION

Approve the Minutes of the Special and Regular City Council Meetings of May 28, 2024, and Special City Council Meeting of May 30, 2024.

Attachments

[2024-05-28 CC M 2PM.pdf](#)

[2024-05-28 CC M 330PM.pdf](#)

[2024-05-28 CC M 5PM.pdf](#)

[2024-05-30 CC M 3PM.pdf](#)

MINUTES OF A SPECIAL MEETING
OF THE BUENA PARK CITY COUNCIL
HELD MAY 28, 2024

Vol. 50 Pg. 1

1. CALL TO ORDER

The City Council met in a special meeting on Tuesday, May 28, 2024, at 2:00 p.m., in the Council Chamber of the Civic Center, 6650 Beach Boulevard, Buena Park, California, Mayor Sonne presiding.

1A. CALL TO ORDER

1B. ROLL CALL

PRESENT: Brown, Traut, Ahn, Sonne

ABSENT: None

Also present were: Aaron France, City Manager; Chris Cardinale, City Attorney; and Adria M. Jimenez, MMC, Director of Government and Community Relations/City Clerk.

1C. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Council Member Brown.

2A. ORAL COMMUNICATIONS

Mayor Sonne announced the public may at this time address the members of the City Council on any matters within the jurisdiction of the City Council. There being none, Mayor Sonne closed oral communications.

3. STUDY SESSION

3A. DISCUSS AND PROVIDE DIRECTION ON THE FISCAL YEAR 2024-25 REVISED BUDGET

Director of Finance Hyun presented the revisions to the FY 2024-25 budget, which is the second year of the two-year budget. There has been a continuous effort to engage residents through *Speak Up Buena Park!* Over 1,600 residents participated in the community discussion around City service needs and priorities and they are as follows:

- Preventing crime, including property crimes, like burglary, robbery and car theft
- Ensuring that children have safe places to play and safe routes to school
- Maintaining 911 emergency response and retaining/attracting well-trained police officers
- Keeping public areas safe and clean
- Keeping Buena Park affordable for middle class and working people
- Helping maintain the City's quality of life for local residents
- Addressing homelessness

The budget feedback on the identified community priorities are as follows:

- Residents have told us public safety is a top priority and the budget currently reflects:
 - The Buena Park Police Department is facing a staffing shortage.
 - The City must be able to recruit and retain experienced police officers.
 - Even in safe communities like Buena Park, robberies, assaults, burglaries, vehicle thefts and arson all increased in 2022.
 - 911 calls have increased 24% since 2021, straining response times.
- Thousands of Buena Park older adults benefit from our community's senior programs like Meals on Wheels, senior transportation services and the Buena Park Senior Center. The City strives to continue to offer quality programs that support our growing senior community and allow them to age in place.

- During these uncertain times, the City must preserve local control over Buena Park taxpayer dollars so that they stay local and serve our community's needs ensuring they are spent in our own community on essential City services.

Furthermore, Director Hyun discussed the budget revisions for FY 2024-25, and sought City Council direction on such revisions.

The City Council directed staff to approve the FY 2024-25 General Fund Budget revisions as presented, and a policy issue to increase the WE LEAD BP budget allocation to \$12,500 for FY 2024-25.

ADJOURNMENT

There being no further business, Mayor Sonne adjourned the meeting at 2:52 p.m.

Mayor

ATTEST:

City Clerk

MINUTES OF A SPECIAL MEETING
OF THE BUENA PARK CITY COUNCIL
HELD MAY 28, 2024

Vol. 50 Pg. 1

1. CALL TO ORDER

The City Council met in a special meeting on Tuesday, May 28, 2024, at 3:30 p.m., in the Council Chamber of the Civic Center, 6650 Beach Boulevard, Buena Park, California, Mayor Sonne presiding.

1A. CALL TO ORDER

1B. ROLL CALL

PRESENT: Brown, Traut, Ahn, Sonne

ABSENT: None

Also present were: Aaron France, City Manager; Chris Cardinale, City Attorney; and Adria M. Jimenez, MMC, Director of Government and Community Relations/City Clerk.

1C. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Vice Mayor Ahn.

2A. ORAL COMMUNICATIONS

Mayor Sonne announced the public may at this time address the members of the City Council on any matters within the jurisdiction of the City Council. There being none, Mayor Sonne closed oral communications.

3. CLOSED SESSION

Mayor Sonne stated the need for a closed session as scheduled and ordered the meeting into closed session.

3A. CONFERENCE WITH REAL PROPERTY NEGOTIATORS

Pursuant to Gov. Code Section 54956.8

Property: 6245 Auto Center Drive

Negotiating Parties: Aaron France, City Manager and David Simpson

Under Negotiation: Price and Terms

3B. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Pursuant to Gov. Code Section 54956.9 (d)(4)

Based on existing facts and circumstances, the City is seeking legal advice on whether to protect the City's rights and interests by initiating litigation.

Number of potential cases: One

3C. CONFERENCE WITH LABOR NEGOTIATOR

Pursuant to Gov. Code Section 54957.6

Agency Negotiator: Eddie Fenton, Assistant City Manager/Director of Human Resources

Employee Organization: Buena Park City Employees' Association; Buena Park

Technical, Office, and Professionals Association; Buena Park Management Unit; Buena

Park Police Management Association; and Buena Park Police Association and Buena

Park Unrepresented Employees

3D. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Pursuant to Gov. Code Section 54956.9 (d)(4)

Based on existing facts and circumstances, the City is seeking legal advice on whether to protect the City's rights and interests by initiating litigation.

Number of potential cases: One

Mayor Sonne reconvened the meeting in open session and it was announced that no reportable action was taken for Item Nos. 3A – 3D.

ADJOURNMENT

There being no further business, Mayor Sonne adjourned the meeting at 4:37 p.m.

Mayor

ATTEST:

City Clerk

MINUTES OF CITY COUNCIL MEETING
OF THE CITY OF BUENA PARK
HELD MAY 28, 2024

Vol. 50 Pg. 1

1. GENERAL

The City Council met in a regular session on Tuesday, May 28, 2024, at 5:00 p.m. in the City Council Chamber of the Civic Center, 6650 Beach Boulevard, Buena Park, California, Mayor Sonne presiding.

1A. CALL TO ORDER

1B. ROLL CALL

PRESENT: Brown, Traut, Ahn, Sonne
ABSENT: None

Also present were: Aaron France, City Manager; Chris Cardinale, City Attorney; and, Adria M. Jimenez, MMC, Director of Government and Community Relations/City Clerk.

1C. INVOCATION

The Invocation was led by Chaplain Gerado Arenado, Orange County Fire Authority.

1D. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Sung Hyun, Director of Finance.

1E. CITY MANAGER REPORT

City Manager France reported the following:

- Gun Violence Prevention Event hosted by the Office of Assemblywoman Sharon Quirk-Silva, Saturday, June 8, 2024, 10:00 a.m., at Buena Park City Hall
- Honored Council Member Brown for serving as SCAG's President. City Manager France showed a video created by SCAG thanking Council Member Brown for his outstanding service.

2. PRESENTATIONS

2A. PROCLAMATION RECOGNIZING MAY–AUGUST 2024 AS DROWNING
AWARENESS AND PREVENTION SEASON
Presented to the Orange County Fire Authority

Council Member Traut presented the Proclamation recognizing May–August 2024 as Drowning Awareness and Prevention Season to Fire Captain Sobiesiak on behalf of the Orange County Fire Authority.

2B. PROCLAMATION RECOGNIZING MID-SUMMER TO EARLY AUTUMN 2024 AS
WILDFIRE AWARENESS AND PREVENTION SEASON
Presented to the Orange County Fire Authority

Council Member Traut presented the Proclamation recognizing mid-Summer to early Autumn 2024 as Wildfire Awareness and Prevention Season to Fire Captain Sobiesiak on behalf of the Orange County Fire Authority.

2C. PROCLAMATION RECOGNIZING MAY 2024 AS OLDER AMERICANS MONTH

Council Member Brown presented the Proclamation recognizing May 2024 as Older Americans Month to Colette Chencinski and Jackie Hampton.

2D. PRESENTATION OF BUENA PARK YOUTH THEATRE SPRING PRODUCTION OF SCHOOL OF ROCK

Presented by Mark Saucedo, Community Services Supervisor

Monica Ultreras, Friends of Buena Park Youth Theatre, invited the community to the Buena Park Youth Theatre production of *School of Rock*. Ms. Ultreras provided information regarding show dates and times. Tickets may be purchased at the Buena Park Community Center or online at www.buenapark.com/finearts. Tickets are also available for sale one hour before the start of the show at the Box Office. Additionally, members of the Buena Park Youth Theatre performed a preview of the Spring production of *School of Rock*.

3A. ORAL COMMUNICATIONS

Mayor Sonne announced the public may at this time address the members of the City Council on any matters within the jurisdiction of the City Council.

Jose Trinidad Castañeda spoke regarding his recent resignation from the Buena Park City Council, and stated that, as a Buena Park resident, he expects the City Council to make decisions based on one of the City's core values which is equity.

Rick Roseli, Buena Park resident, requested the City Council to reconsider funding the P-nut Baseball Campout.

There being no further requests to speak, Mayor Sonne closed oral communications.

4. CONSENT CALENDAR (4A – 4N)

Mayor Sonne announced that Consent Calendar Item Nos. 4A – 4N would be acted upon by one motion affirming the actions as recommended on the agenda and agenda bills submitted and inquired if anyone present desired to have any item removed for separate consideration. There being no requests for separate consideration, the following action was taken on Item Nos. 4A – 4N:

MOTION: Traut
SECOND: Brown
AYES: Traut, Brown, Ahn, Sonne
NOES: None

MOTION CARRIED that all actions recommended on Consent Calendar Item Nos. 4A – 4N be approved.

Minutes

4A. APPROVAL OF MINUTES

Recommended Action: Approve the Minutes of the Special and Regular City Council Meetings of May 14, 2024.

APPROVED the recommended action.

Finance 75

4B. RESOLUTIONS APPROVING CLAIMS AND DEMANDS

Recommended Action: Adopt Resolutions approving Claims and Demands.

ADOPTED the following titled resolutions:

RESOLUTION NO. 14840

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA, ALLOWING CERTAIN CLAIMS AND DEMANDS IN THE SUM OF \$1,681,567.61 DEMAND NOS. 424698 THROUGH 424887 CANCELLED NOS. 421007, 421239, 421262, 424225, 424515 AND 424683

RESOLUTION NO. 14841

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA, ALLOWING CERTAIN CLAIMS AND DEMANDS IN THE SUM OF \$955,143.18 COVERING REGULAR PAYROLL ENDING MAY 10, 2024

Reports & Studies 129

- 4C. TREASURER'S REPORT FOR THE MONTH OF APRIL 2024
Recommended Action: Receive and file the reports.

APPROVED the recommended action.

Proclamations 119

- 4D. PROCLAMATION RECOGNIZING MID-SUMMER TO EARLY AUTUMN 2024 AS
WILDFIRE AWARENESS AND PREVENTION SEASON
Recommended Action: Approve proclamation.

APPROVED the recommended action.

Proclamations 119

- 4E. PROCLAMATION RECOGNIZING MAY – AUGUST 2024 AS DROWNING
AWARENESS AND PREVENTION SEASON
Recommended Action: Approve proclamation.

APPROVED the recommended action.

Proclamations 119

- 4F. PROCLAMATION RECOGNIZING MAY 2024 AS MENTAL HEALTH AWARENESS
MONTH
Recommended Action: Approve proclamation.

APPROVED the recommended action.

Proclamations 119

- 4G. PROCLAMATION RECOGNIZING MAY 2024 AS OLDER AMERICANS MONTH
Recommended Action: Approve proclamation.

APPROVED the recommended action.

Proclamations 119

- 4H. PROCLAMATION RECOGNIZING MAY 27, 2024, AS MEMORIAL DAY
Recommended Action: Approve proclamation.

APPROVED the recommended action.

Contracts 70 C-3524 Public Works Proj. 125 PW-952

- 4I. FINAL PAYMENT FOR THE SENIOR CENTER PICKLEBALL COURT PROJECT
Recommended Action: 1) Accept project as complete and approve final payment to
Reliable Monitoring Services dba RMS Life Safety in the amount of \$11,593.88; and,
2) Direct the Public Works Department to file a Notice of Completion.

APPROVED the recommended action.

Contracts 70 C-3483

- 4J. AMENDMENT NO. 1 TO AGREEMENT FOR POLICE DISPATCH SERVICES WITH
THE CITY OF LA HABRA
Recommended Action: 1) Approve Amendment No. 1 to the agreement with the City of
La Habra to extend police dispatch services at the La Habra Police Department through
January 1, 2025; 2) Authorize the City Manager and City Attorney to make any
necessary, non-monetary changes to the agreement; and, 3) Authorize the City
Manager, Police Chief, and City Clerk to execute the agreement.

APPROVED the recommended action.

Contracts 70 C-2854

- 4K. AMENDMENT NO. 6 TO PROFESSIONAL SERVICES AGREEMENT NO. 19-01 WITH YUNEX, LLC, FOR TRAFFIC SIGNAL MAINTENANCE SERVICES
Recommended Action: 1) Approve Amendment No. 6 to the Professional Services Agreement (19-01) with Yunex, LLC, for traffic signal maintenance services; 2) Authorize the City Manager and City Attorney to make any necessary, non-monetary changes to the amendment; and, 3) Authorize the City Manager and City Clerk to execute the Amendment.

APPROVED the recommended action.

Budgets 47

- 4L. BUDGET AMENDMENT TO FUND AN ASSESSMENT OF THE EFFECTIVENESS, EFFICIENCIES, AND STAFFING NEEDS FOR ALL CITY DEPARTMENT OPERATIONS
Recommended Action: 1) Approve a budget amendment in the amount of \$47,400 from the undesignated General Fund reserve balance to allocate funding to the Human Resources Department for the organizational assessment of the Police Department for Fiscal Year 2023-24, and an additional \$55,000 for Fiscal Year 2024-25 to assess the remaining City departments.

APPROVED the recommended action.

Property 120

- 4M. RESOLUTION DECLARING THE PROPERTY AT ARTESIA BOULEVARD AND BOTRYOIDES AVENUE TO BE SURPLUS LAND PURSUANT TO GOVERNMENT CODE SECTION 54220-54234
Recommended Action: 1) Adopt the attached Resolution declaring the City-owned real property located at Artesia Boulevard and Botryoides Avenue to be "surplus land" pursuant to the California Surplus Land Act (California Government Code 54220 et seq., the "SLA").

APPROVED the recommended action and ADOPTED the following titled resolution:

RESOLUTION NO.14842

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA, DECLARING CERTAIN REAL PROPERTIES OWNED BY THE CITY AND LOCATED SOUTHWEST OF BOTRYOIDES AVENUE AND ARTESIA BOULEVARD (ORANGE COUNTY ASSESSOR PARCEL NOS. 066-030-21, 066-030-31, 066030-51 AND 066-030-48, 066-030-52, 066-030-49 (PARTIAL) TO BE SURPLUS LAND

City Council 55

- 4N. APPROVAL OF A LEGISLATIVE PLATFORM
Recommended Action: 1) Approve the City's legislative platform from which to guide Buena Park's legislative advocacy efforts.

APPROVED the recommended action.

END OF CONSENT CALENDAR

5. NEW BUSINESS (5A)

Contracts 70 C-3547 Public Works Proj. 125 PW-959

5A. RESOLUTION APPROVING PLANS, SPECIFICATIONS, AND APPROVAL OF A CONTRACT WITH G&A NELOS CONSTRUCTION, INC., FOR THE MAGNOLIA AVENUE WATER MAIN INTERCONNECT PROJECT

Recommended Action: 1) Adopt a resolution approving the plans and specifications for the Magnolia Avenue Water Main Interconnect Project; 2) Award a contract to G&A Nelos Construction, Inc. in the amount of \$627,164.; 3) Authorize contingency funds in the amount of \$64,766.; 4) Authorize a purchase order for The Solis Group in the amount of \$6,725 for administration of the Community Workforce Agreement (CWA); 5) Authorize contingency funds in the amount of \$1,345 for the CWA administration; 6) Authorize the City Manager and City Clerk to make any necessary, non-monetary changes to the contract; and, 7) Authorize the City Manager and City Clerk to execute the contract.

Assistant City Engineer Arabolu provided a report regarding the proposed approval of contract for the Magnolia Avenue Water Main Interconnect Project. The recently developed tract adjacent to the intersection of Magnolia Avenue and Orangethorpe Avenue is currently supplied by one water main. A water main interconnect with the City of Fullerton would benefit the City by providing additional water supply. The additional water supply would provide redundancy in meeting fire flow requirements, as needed, by correcting pressure loss in the system, should a water main break occur. It was noted that the proposed water main interconnect will have a one-way function to provide water only to Buena Park residents and could not be used to sell or provide water to the City of Fullerton. Construction is anticipated to begin in August 2024 and be completed by October 2024. The project was advertised for competitive bid on April 10, 2024. The City received and publicly opened three (3) bids. The lowest, responsible bid was submitted by G&A Nelos Construction Inc. of Lake Elsinore, CA, in the amount of \$627,164. Staff recommended that the City Council award a contract to G&A Nelos Construction, Inc. in the amount of \$627,164 and approve a contingency fund in the amount of \$62,836.

MOTION: Brown
SECOND: Ahn
AYES: Brown, Ahn, Traut, Sonne
NOES: None

MOTION CARRIED to approve the recommended action and ADOPTED the following titled resolution:

RESOLUTION NO.14843

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA, APPROVING PLANS AND SPECIFICATIONS FOR THE MAGNOLIA AVENUE WATER MAIN INTERCONNECT PROJECT IN SAID CITY

RECESS/RECONVENE

Mayor Sonne recessed the meeting at 5:52 p.m. and announced the meeting would be reconvened in the City Council Chamber. The meeting was reconvened at 6:02 p.m.

6. PUBLIC HEARING

Item taken out of order.

User Fees 204

6A. RESOLUTION AMENDING FEES AND CHARGES ASSOCIATED WITH THE PARAMEDIC PROGRAM

Recommended Action: 1) Conduct a public hearing on the proposed update to the Paramedic Fee (Advanced Life Support transport fee); 2) Adopt a resolution amending the Paramedic Subscription Service Program by increasing the paramedic fee schedule to be in line Orange County's approved ambulance user fee schedule for ALS transport; 2) Make the new Paramedic Fee effective July 1, 2024; 3) Adjust the Hardship Exemption to a new low-income assistance program threshold; and, 4) Authorize the City Manager to notify Emergency Ambulance Service, Inc. (the City's ambulance services provider) to incorporate and collect the paramedic fee increase on the City's behalf.

Mayor Sonne stated that this was the time and place for a public hearing to consider a resolution amending the Paramedic Subscription Service Program by increasing the paramedic fee schedule to be in line with the Orange County's approved ambulance user fee schedule for ALS transport.

Assistant City Manager/Director of Human Resources Fenton provided a report regarding amending the fees and charges associated with the Paramedic Subscription Service Program. The City of Buena Park is a political subdivision of the State of California with the authority to designate emergency ambulance service providers through a competitive procurement process. As such, the City has the authority to set rates associated with those services. Assistant City Manager Fenton explained the voluntary annual subscription and first responder fee to which no changes are proposed at this time. Assistant City Manager Fenton also discussed the current paramedic fee; proposed paramedic fee; current hardship exemption; proposed hardship exemption; and, budget impact of the Paramedic Fees increase. Staff recommended that the City Council update the Low-Income Threshold to the current industry standard as part of the annual Paramedic Subscription Service Program.

Mayor Sonne opened the public hearing and inquired if anyone present desired to speak. There being no requests to speak, Mayor Sonne closed the public hearing.

Council Member Traut asked about the Extremely Low category on the proposed hardship exemption options.

Vice Mayor Ahn asked about waiving the paramedic fee to extremely low-income households.

Assistant City Manager Fenton explained that the \$47,350 was derived from the 30% of the median income of \$129,000 for a family of four, according to the threshold HCD established as extremely low-income household. It was recommended that the City Council select one of the proposed hardship exemption options presented to update the City's Low-Income Threshold. Moreover, patients transported by ambulance may be exempt from payment of the First Responder fee if they qualify as a low-income household. Residents, however, continue to have the option to pay \$45 per year if they choose to enroll in the program.

MOTION: Traut
SECOND: Brown
AYES: Traut, Brown, Ahn, Sonne
NOES: None

MOTION CARRIED to approve the recommended action and ADOPTED the following titled resolution:

RESOLUTION NO. 14844

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA, ESTABLISHING FEES AND CHARGES ASSOCIATED WITH THE PARAMEDIC SUBSCRIPTION AND FEE FOR SERVICE PROGRAM AND UPDATING THE ADMINISTRATIVE STRUCTURE FOR THE PROGRAM

7. MAYOR/CITY COUNCIL REPORTS AND CALENDAR

7A. REPORT

Council Member Traut reported the following:

- May 15 Centralia Elementary School District Office Reopening
- May 15 OCFA Legislative and Public Affairs Committee Meeting
- May 16 Funeral for Steve Harris, Former Centralia Elementary School District Board President
- May 23 Public Works Week Luncheon
- May 23 OCFA Board Meeting
- May 28 43rd Annual Memorial Day Remembrance Service
- May 28 Special City Council Meeting – Budget Study Session

Council Member Traut requested staff include the P-Nut Baseball Campout information in the City Manager's weekly, and calendared a discussion of the aforementioned at a subsequent City Council meeting.

Council Member Brown reported the following:

- May 15 Centralia Elementary School District Office Reopening
- May 15 BPPD Annual Hour of Remembrance
- May 15 State Transportation Commission Reception
- May 16 ToT Time Graduation
- May 18 Autism and Special Needs Resource Safety Fair
- May 19 Buena Park Youth Theatre Fundraiser
- May 20 LOSSAN Rail Corridor Board Meeting
- May 21 Special Briefing by State Secretary of Natural Resources
- May 22 OCSD New Headquarters Building Ribbon Cutting Ceremony
- May 23 OCCOG Board Meeting
- May 23 Public Works Week Luncheon
- May 24 Metrolink Board Meeting

Vice Mayor Ahn reported the following:

- May 22 OCSD New Headquarters Building Ribbon Cutting Ceremony

Vice Mayor Ahn announced that OCSD will be holding a free public event in celebration of their 70th Anniversary on Saturday, June 8, 2024, 9:00 a.m. to 12:00 p.m. The event will feature informational booths from different departments and agencies across Orange County; food; performances; and opportunities to win prizes. Additionally, Vice Mayor Ahn indicated that Meals On Wheels – Orange County is offering an Adult Daycare Health Center at the Buena Park Senior Activity Center, 8:00 a.m. to 3:00 p.m.

Mayor Sonne reported the following:

- May 28 43rd Annual Memorial Day Remembrance Service

Mayor Sonne calendared holding a contest for a new City song; an essay contest for Mayor's Chiefs of Staff for the Day; and, a Special City Council Meeting on Thursday, May 30, 2024, at 3:00 p.m. to discuss the City Council Member District 2 vacancy.

8. RECESS/RECONVENE

9. STUDY SESSION (9A – 9D)

9A. DISCUSS AND PROVIDE DIRECTION REGARDING A FREE HEALTH CLINIC IN PARTNERSHIP WITH THE KOREAN AMERICAN MEDICAL GROUP

Community Services Supervisor Hurtado provided a report on the Korean American Medical Group, under the leadership of Chairman Dr. Paul Chang, proposal of a collaboration with the City to hold a health clinic at the Ehlers Senior Activity Center in Legacy Hall on Saturday, August 3, 2024, from 9:00 a.m. to 1:00 p.m. The event aims to provide essential healthcare services to Buena Park seniors and of neighboring communities free of charge. The event will feature a mobile dental truck, stroke screenings, diabetes and cholesterol screenings, and blood pressure checkups for all participating seniors. The health clinic precedes the City's Super Senior Saturday scheduled for Saturday, August 17, 2024. It was also noted that staff costs for this event will be minimal. Furthermore, staff requested City Council direction on moving forward with the free health clinic, and to integrate the health clinic into the Super Senior Saturday event in the future.

Vice Mayor Ahn indicated that eye checkups will also be offered at the said event, and sought the City Council's support in approving the free health clinic.

Council Member Traut and Mayor Sonne spoke in support of the free health clinic.

Following the discussion, the City Council directed staff to proceed with the free health clinic in partnership with the Korean American Medical Group.

9B. DISCUSS AND PROVIDE DIRECTION REGARDING THE PURCHASE AND INSTALLATION OF TWO SCOREBOARDS AND TWO BATTING CAGES AT BELLIS PARK

Community Services Supervisor Kurata provided a report regarding the purchase and installation of two scoreboards and two batting cages at Bellis Park. Bellis Park is home to both Buena Park National Little League (BPNLL) and Buena Park Chargers Youth Football & Cheer. Both organizations are long running organizations with the City and each have expressed interest in enhancing their league and participant experiences. BPNLL has requested the placement of one scoreboard for Field 3 (junior division field) and two batting cages to be installed outside of the field of play alongside the first base side of Field 4. The batting cages would be centrally-located in the middle of the baseball fields to allow usage by all age divisions within BPNLL. Buena Park Chargers, on the other hand, has requested one scoreboard to be installed on the north side of the football field (Fields 1 and 2). The scoreboard would face south towards spectators that sit behind a fence line on the south side of the football field. Since the staff report was submitted, staff added roof coverings and interior sports lighting for the two existing batting cages at San Antonio Park and two new batting cages at Bellis Park. The total cost for all items is approximately \$350,000. Community Services Supervisor Kurata indicated that this project is not included in the current or future budgets. Staff sought City Council direction to consider funding this project and that it be included and prioritized in the Parks and Recreation Master Plan.

Council Member Traut spoke in support of the purchase and installation of two scoreboards and two batting cages at Bellis Park.

Council Member Brown and Vice Mayor Ahn spoke in support of the items being requested, and indicated to refer to the Community Services Commission about including the project in the Parks and Recreation Master Plan.

Miguel Prieto, Buena Park resident and Buena Park National Little League President, spoke regarding working to improve Bellis Park and youth sports in general.

Following the discussion, the City Council directed the Community Services Commission to discuss and incorporate the items discussed into the Parks and Recreation Master Plan.

9C. DISCUSS AND PROVIDE DIRECTION REGARDING THE PARK MONUMENT DESIGN FOR THE THEMED CITY PARKS AT FRIENDSHIP, BESSIE COLEMAN, AND HEROES PARK

Associate Engineer Miller provided a report regarding the park monument design for the themed City parks at Friendship, Bessie Coleman, and Heroes Park. At its April 23, 2024 meeting, the City Council approved the contract with Bravo Sign and Design for the installation of the six (6) new park monument signs, including modernizing the existing old sign design of San Antonio Park; and, a budget transfer from the General Fund to the ADA Parks Compliance CIP Project Account. The City Council also requested a discussion to reevaluate the new monument sign design to align with the park's theme. Associate Engineer Miller indicated that staff prepared a conceptual park monument sign for Larwin Park to better complement the new \$2.1 million park renovation project in 2018. The new sign design was then reviewed by the former Park & Recreation Commission and approved by the City Manager for installation. A few City parks already have the updated monument sign design, and the remainder of the park signs are scheduled to be replaced. Staff conducted an assessment to determine the best approach for integrating a theme into the signs, but at the same time, considering to minimize the budgetary impact while maintaining consistency and uniformity across all City parks. Staff presented park monument sign designs that are similar to the existing design while incorporating elements to the theme City parks.

The City Council selected the following designs for each of the four parks – Design 5 for Friendship Park; Design 6 for Bessie Coleman Park; and, Design 2 for Heroes Park. Additionally, the City Council directed staff to incorporate an image of a girl playing softball as the monument sign design for San Antonio Park.

10. CITY MANAGER REPORT

City Manager France had nothing to report.

11. COMMISSION & COMMITTEE UPDATES

Director of Government and Community Relations/City Clerk Jimenez had nothing to report.

12. ADJOURNMENT

There being no further business, Mayor Sonne adjourned the meeting at 6:41 p.m. in memory of former Atherton Police Department Police Chief and California Peace Officers Memorial Foundation President Richard Moore.

ATTEST:

Mayor

City Clerk

MINUTES OF A SPECIAL MEETING
OF THE BUENA PARK CITY COUNCIL
HELD MAY 30, 2024

Vol. 50 Pg. 1

1. CALL TO ORDER

The City Council met in a special meeting on Thursday, May 30, 2024, at 3:00 p.m., in the Council Chamber of the Civic Center, 6650 Beach Boulevard, Buena Park, California, Mayor Sonne presiding.

1A. CALL TO ORDER

1B. ROLL CALL

PRESENT: Brown, Traut, Ahn, Sonne

ABSENT: None

Also present were: Aaron France, City Manager; Chris Cardinale, City Attorney; and Adria M. Jimenez, MMC, Director of Government and Community Relations/City Clerk.

1C. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Vice Mayor Ahn.

2A. ORAL COMMUNICATIONS

Mayor Sonne announced the public may at this time address the members of the City Council on any matters within the jurisdiction of the City Council. There being none, Mayor Sonne closed oral communications.

3. NEW BUSINESS

3A. DISCUSSION AND CONSIDERATION OF FILLING THE VACANCY IN OFFICE FOR DISTRICT 2 OF THE BUENA PARK CITY COUNCIL BY APPOINTMENT OR SPECIAL ELECTION

Recommended Action: It is recommended that the City Council either: 1) Appoint or initiate the process for appointing a resident and qualified registered voter to serve as Buena Park Council Member for District 2 until the General Election scheduled for November 5, 2024; 2) Direct staff to prepare and return with a resolution calling a Special Election to fill the vacancy to be held on November 5, 2024; or 3) Continue the discussion to a future meeting with a decision to be made before July 22, 2024.

Director of Government and Community Relations/City Clerk Jimenez discussed the governing law as it relates to filling a vacancy on the City Council; process for appointing a resident and qualified registered voter to serve as the Buena Park Council Member for District 2; process for calling a Special Election to fill the vacancy; timeline moving forward; and, a deadline to make a decision by July 22, 2024.

Council Member Traut spoke about his interest in moving forward with appointing a resident and qualified registered voter to serve as Buena Park Council Member for District 2, and appealed to the City Council for the consideration of such action.

Council Member Brown recommended to call a Special Election to fill the vacancy to be held on November 5, 2024, and to allow the voters to decide who they would want to serve as the Council Member for District 2.

Vice Mayor Ahn concurred with Council Member Brown's recommendation to call for a Special Election to fill the vacancy.

Mayor Sonne indicated that there are urgent matters concerning the residents of District 2 that would need to be addressed. Therefore, Mayor Sonne sought the City Council's consideration to appoint someone to fill the vacancy immediately.

MOTION: Traut
SECOND: Sonne

MOTION to fill the District 2 Office by City Council appointment.

MOTION: Traut
SECOND: Sonne
AYES: Traut, Sonne
NOES: Ahn, Brown

MOTION FAILED to fill the District 2 Office by City Council appointment.

MOTION: Brown
SECOND: Ahn

MOTION to direct staff to prepare and return with a resolution calling a Special Election to fill the vacancy to be held on November 5, 2024.

MOTION: Brown
SECOND: Ahn
AYES: Brown, Ahn, Traut, Sonne
NOES: None

MOTION CARRIED to direct staff to prepare and return with a resolution calling a Special Election to fill the vacancy to be held on November 5, 2024.

ADJOURNMENT

There being no further business, Mayor Sonne adjourned the meeting at 3:17 p.m.

Mayor

ATTEST:

City Clerk

RESOLUTIONS APPROVING CLAIMS AND DEMANDS

Meeting	Agenda Group
Tuesday, June 11, 2024, 5:00 PM	CONSENT CALENDAR Item: 4B
Presented By	Prepared By
Sung Hyun, Director of Finance	Sung Hyun, Director of Finance
Approved By	
Aaron France, City Manager	

RECOMMENDED ACTION

Adopt Resolutions approving the Claims and Demands.

Attachments

[Claims 424888-425153 reso.pdf](#)

[Claims 424888-425153 att1of2 resolist.pdf](#)

[Claims 424888-425153 att2of2 voids.pdf](#)

[Claims PR053124 reso.pdf](#)

[Claims PR053124 att1of1 resolist.pdf](#)

RESOLUTION NO _____,

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA, ALLOWING CERTAIN CLAIMS AND DEMANDS IN THE SUM OF \$2,262,405.03 DEMAND NOS. 424888 THROUGH 425153. CANCELLED NOS. 423029 AND 424595 VOIDS SEE ATTACHED LIST

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BUENA PARK DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1: That in accordance with Section 37202 of the Government Code, the Director of Finance or his designated representative hereby certify to the accuracy of the following demands and to the availability of funds for payment thereof.

Director of Finance

SECTION 2: That claims and demands Nos.424888 through 425153 the sum of \$2,262,405.03 set forth on the 23-page register attached to this resolution and made a part hereof have been audited as required by law and are hereby allowed as set forth.

PASSED AND ADOPTED this _____ day of _____ 2024 by the following called vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Mayor

ATTEST:

City Clerk

RESOLUTION NO. _____
Page 2

I hereby certify that the foregoing Resolution was duly and regularly passed and adopted at a regular meeting of the City Council of the City of Buena Park held this _____ day of _____ 2024

City Clerk

SUNGARD PUBLIC SECTOR
DATE: 05/22/2024
TIME: 11:43:13

CITY OF BUENA PARK
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
ACCTPA21

SELECTION CRITERIA: transact.trans_date between '20240509 00:00:00.000' and '20240522 00:00:00.000'
ACCOUNTING PERIOD: 11/24

FUND - 11 - GENERAL FUND

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SUNGARD PUBLIC SECTOR
DATE: 05/22/2024
TIME: 11:43:13

CITY OF BUENA PARK
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
ACCTPA21

SELECTION CRITERIA: transact.trans_date between '20240509 00:00:00.000' and '20240522 00:00:00.000'
ACCOUNTING PERIOD: 11/24

FUND - 11 - GENERAL FUND

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1011	424895	05/22/24	00005626	ABBA TERMITE & PESTCONTR	560210	BEE REMOVAL	0.00	195.00
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1011	424897	05/22/24	10013629	SAVANNA AGUAYO	275125	REIMB LFEGRD CERT-24	0.00	613.60
1011	424898	05/22/24	10013157	AIRGAP LABS, LLC	126143	FORTINET SUPP/APR-24	0.00	94.00
1011	424898	05/22/24	10013157	AIRGAP LABS, LLC	650303	FORTINET SUPP/APR-24	0.00	94.00
TOTAL	CHECK						0.00	188.00
1011	424899	05/22/24	00000003	ALL AMERICAN ASPHALT COR	560211	ASPHALT	0.00	180.48
1011	424899	05/22/24	00000003	ALL AMERICAN ASPHALT COR	560211	ASPHALT	0.00	435.04
TOTAL	CHECK						0.00	615.52
1011	424900	05/22/24	10003198	ALL CITY MANAGEMENT SERV	550502	SCH.CRSGRD 4/14-27/24	0.00	11,423.62
1011	424901	05/22/24	10006459	JOHN DAVID ALLEN JR.	275120	ACES/SPRING-24	0.00	361.76
1011	424902	05/22/24	10007352	ALVAREZ-GLASMAN & COLVIN	110105	NSPA MOU EXCESS/FEB24	0.00	231.00
1011	424902	05/22/24	10007352	ALVAREZ-GLASMAN & COLVIN	110105	GEN LAW COST/FEB-24	0.00	1,158.34
1011	424902	05/22/24	10007352	ALVAREZ-GLASMAN & COLVIN	110105	SPEC.LEGAL SVC/FEB-24	0.00	3,013.50
1011	424902	05/22/24	10007352	ALVAREZ-GLASMAN & COLVIN	110105	GEN LAW EXCESS/FEB-24	0.00	9,345.00
1011	424902	05/22/24	10007352	ALVAREZ-GLASMAN & COLVIN	110105	GEN MO RETAINER/FEB24	0.00	22,500.00
1011	424902	05/22/24	10007352	ALVAREZ-GLASMAN & COLVIN	110105	GEN ALOFT EXCES/FEB24	0.00	63.00
1011	424902	05/22/24	10007352	ALVAREZ-GLASMAN & COLVIN	110105	BUTRFLY#2 EXCES/FEB24	0.00	84.00
TOTAL	CHECK						0.00	36,394.84
1011	424903	05/22/24	10013472	AMANDA ALVES	275120	TAP/BALLET/SPRING-24	0.00	809.97
1011	424904	05/22/24	00006012	AMBIUS INC	170670	PLANT SERVICE/MAY-24	0.00	326.76
1011	424905	05/22/24	00005384	ANDY GUMP, INC	860810	RESTROOM SERVICE	0.00	322.04

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1011	424905	05/22/24	00005384	ANDY GUMP, INC	860810	RESTROOM SERVICE	0.00	60.50
1011	424905	05/22/24	00005384	ANDY GUMP, INC	860810	RESTROOM SERVICE	0.00	322.04
TOTAL CHECK							0.00	704.58
1011	424906	05/22/24	10013646	ANTHONY Q CONSTRUCTION,	732031	HIP202303 HILL	0.00	43,323.00
1011	424907	05/22/24	00009015	TAJEN GRAPHICS, INC	275145	SIGNS SUMMER CAMP	0.00	339.41
1011	424907	05/22/24	00009015	TAJEN GRAPHICS, INC	275210	TOT TIME GRADUATION	0.00	79.20
1011	424907	05/22/24	00009015	TAJEN GRAPHICS, INC	275210	PARK BANNERS	0.00	814.59
1011	424907	05/22/24	00009015	TAJEN GRAPHICS, INC	275210	PARK BANNERS	0.00	814.59
TOTAL CHECK							0.00	2,047.79
1011	424908	05/22/24	10013356	ASSOCIATED SOILS ENGINEE	290150	WHITAKER PARK/APR-24	0.00	1,740.00
1011	424909	05/22/24	10011623	MARIELA AVALOS	275140	REF/SHELTER#R10344	0.00	135.00
1011	424910	05/22/24	00004756	B & K ELECTRIC WHOLESale	860810	SUPPLIES	0.00	128.00
1011	424911	05/22/24	00006700	B L WALLACE DISTRIBUTOR	352363	REPLACEMENT LIDS	0.00	185.91
1011	424912	05/22/24	10013621	KYLE BAILEY	11	REF PERMIT#E23-0100	0.00	4,500.00
1011	424913	05/22/24	10009401	BANNER BANK	32	ESC.#2251 PT#14 & #15	0.00	10,545.86
1011	424914	05/22/24	10000360	BEACH & LA MIRADA CAR WA	171710	CAR WASHES	0.00	873.64
1011	424915	05/22/24	10010711	ANIL G. PATEL	732044	REIMB/HMLSS HOUSING	0.00	700.00
1011	424916	05/22/24	10011418	DENNIS LONG	101101	MEM.DAY 10 WREATHS	0.00	1,589.32
1011	424917	05/22/24	10011862	PETER JOSEPH BUCKNAM	560222	PAVEMENT PROG/APR-24	0.00	6,474.50
1011	424918	05/22/24	00000015	BUENA PARK LOCK & KEY SH	170670	KEYS	0.00	10.51
1011	424919	05/22/24	00000759	BUENA PARK PLAQUE & TROP	170670	NAME PLATES	0.00	22.63
1011	424920	05/22/24	10010674	BUILT RITE FENCE COMPANY	106131	GATE REPAIR	0.00	825.00
1011	424921	05/22/24	10007791	MARIE CABALLERO	275150	SCORKEEP 4/27-5/10/24	0.00	80.00
1011	424922	05/22/24	10013626	JESSICA CABRERA	650402	REIM/VEH REL#24-09477	0.00	165.00
1011	424923	05/22/24	00000021	CALIF FORENSIC PHLEBOTOM	650402	APRIL BLOOD DRAWS	0.00	1,290.00
1011	424924	05/22/24	00000407	CAMERON WELDING SUPPLY I	171710	PROPANE	0.00	264.24
1011	424925	05/22/24	10013630	ALISSA CARNES	11	REF DEPOSIT#R10937	0.00	100.00
1011	424926	05/22/24	10011902	CASC ENGINEERING & CONSU	599798	LAND USE ELEM UPDATE	0.00	375.00
1011	424926	05/22/24	10011902	CASC ENGINEERING & CONSU	731120	LAND USE ELEM UPDATE	0.00	9,275.00
TOTAL CHECK							0.00	9,650.00

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1011	424927	05/22/24	10013185	JOSE TRINIDAD CASTANEDA	101101	NALEO EXPENSES	0.00	315.00
1011	424927	05/22/24	10013185	JOSE TRINIDAD CASTANEDA	101101	CIVICWELL EXPENSES	0.00	482.56
TOTAL CHECK							0.00	797.56
1011	424928	05/22/24	10012050	SERGIO CASTILLO	275135	YT OFFIC 4/27-5/10/24	0.00	60.00
1011	424929	05/22/24	10004469	CERRITOS DODGE CHRYSLER	171710	AUTO PARTS	0.00	123.52
1011	424929	05/22/24	10004469	CERRITOS DODGE CHRYSLER	171710	AUTO PARTS	0.00	37.76
1011	424929	05/22/24	10004469	CERRITOS DODGE CHRYSLER	171710	AUTO PARTS	0.00	136.66
TOTAL CHECK							0.00	297.94
1011	424930	05/22/24	10012931	CHARTER COMMUNICATIONS	275305	213578401 MAY-24	0.00	1,099.00
1011	424931	05/22/24	10007941	CHARTER COMMUNICATIONS H	650404	8448400240089222	0.00	12.58
1011	424932	05/22/24	10007941	CHARTER COMMUNICATIONS H	650302	8448208990007561	0.00	838.54
1011	424933	05/22/24	10007941	CHARTER COMMUNICATIONS H	170670	8448400240541370	0.00	823.22
1011	424934	05/22/24	10007941	CHARTER COMMUNICATIONS H	650302	8448400240618061	0.00	1,099.00
1011	424935	05/22/24	10007941	CHARTER COMMUNICATIONS H	170670	8448400231122990	0.00	823.22
1011	424936	05/22/24	10013622	CHARTER SPECTRUM	11	REF PERMIT#E23-0214	0.00	2,250.00
1011	424937	05/22/24	10013635	RACHAEL CHOATE	275305	REIMB CINCO DE MAYO	0.00	136.96
1011	424938	05/22/24	00005774	THE CODE GROUP, INC.	11	50% DANNY RODRIGUEZ	0.00	2,707.50
1011	424938	05/22/24	00005774	THE CODE GROUP, INC.	731150	50% INSPE/D.RODRIGUEZ	0.00	2,707.50
TOTAL CHECK							0.00	5,415.00
1011	424939	05/22/24	00010209	COLLICUTT ENERGY SERVICE	170670	GENERATOR MAINT	0.00	1,190.08
1011	424940	05/22/24	10012192	COSTAR REALTY INFORMATIO	632110	INV 120774215 MAY-24	0.00	420.00
1011	424941	05/22/24	00002379	NANCY K. BOHL INC.	650105	EMPL SUPPORT/APR-24	0.00	120.00
1011	424942	05/22/24	10002389	COUNTY OF ORANGE TREASUR	650404	MO COMMUNICAT/JAN-24	0.00	104.90
1011	424943	05/22/24	10000671	COOPERATIVE PERSONNEL SE	121110	MAINT/HELPER/UTILITIE	0.00	1,474.00
1011	424944	05/22/24	10009309	CREATIVE VISION GROUP, L	105105	SUMMER-24 BP TODAY	0.00	3,202.94
1011	424945	05/22/24	10011541	L.N. CURTIS AND SONS	650208	UNIFORMS	0.00	32.10
1011	424945	05/22/24	10011541	L.N. CURTIS AND SONS	650208	UNIFORMS	0.00	265.20
1011	424945	05/22/24	10011541	L.N. CURTIS AND SONS	650208	UNIFORMS	0.00	181.40
1011	424945	05/22/24	10011541	L.N. CURTIS AND SONS	650208	UNIFORMS	0.00	101.39
1011	424945	05/22/24	10011541	L.N. CURTIS AND SONS	650407	UNIFORMS	0.00	16.06
1011	424945	05/22/24	10011541	L.N. CURTIS AND SONS	650407	UNIFORMS	0.00	330.40
1011	424945	05/22/24	10011541	L.N. CURTIS AND SONS	650208	UNIFORMS	0.00	894.93
1011	424945	05/22/24	10011541	L.N. CURTIS AND SONS	650208	UNIFORMS	0.00	894.93
1011	424945	05/22/24	10011541	L.N. CURTIS AND SONS	650208	UNIFORMS	0.00	632.94

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FUND - 11 - GENERAL FUND

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1011	424945	05/22/24	10011541	L.N. CURTIS AND SONS	650208	UNIFORMS	0.00	894.93
1011	424945	05/22/24	10011541	L.N. CURTIS AND SONS	650208	UNIFORMS	0.00	335.82
TOTAL	CHECK						0.00	4,580.10
1011	424946	05/22/24	10013620	THOMAS CUTTING	11	RF#E24-0135/7476 EL C	0.00	100.00
1011	424947	05/22/24	00000711	CITY OF CYPRESS	560230	SHAR SIG MT/JAN-MAR24	0.00	199.41
1011	424947	05/22/24	00000711	CITY OF CYPRESS	560230	SHAR SIG MT JAN-MAR24	0.00	206.35
1011	424947	05/22/24	00000711	CITY OF CYPRESS	560230	SHAR SIG MT/JAN-MAR24	0.00	214.48
1011	424947	05/22/24	00000711	CITY OF CYPRESS	560230	SHAR SIG MT/JAN-MAR24	0.00	357.96
1011	424947	05/22/24	00000711	CITY OF CYPRESS	560230	SHAR SIG MT/JAN-MAR24	0.00	423.17
1011	424947	05/22/24	00000711	CITY OF CYPRESS	560230	SHAR SIG MT JAN-MAR24	0.00	430.42
TOTAL	CHECK						0.00	1,831.79
1011	424948	05/22/24	10011360	DENNIS KARL BATCHELOR	275150	SOFTBALL FEE/APR-24	0.00	390.00
1011	424949	05/22/24	00003813	DANGELO CO INC.	352363	MASTER KEY	0.00	519.64
1011	424950	05/22/24	10009457	DAVID VOLZ DESIGN LANDSC	290150	WHITAKER SCH/APR-24	0.00	3,202.60
1011	424950	05/22/24	10009457	DAVID VOLZ DESIGN LANDSC	290150	WHITAKER SCH/APR-24	0.00	1,384.00
TOTAL	CHECK						0.00	4,586.60
1011	424951	05/22/24	10008395	DEVELOPMENT COUNSELLORS	995100	MO AGENCY FEE/APR-24	0.00	3,534.73
1011	424952	05/22/24	00000741	DELL MARKETING L P	650303	OPTIPLEX MICRO (7010)	0.00	12,921.28
1011	424952	05/22/24	00000741	DELL MARKETING L P	126143	- SAME AS ABOVE - FOR	0.00	25,842.56
1011	424952	05/22/24	00000741	DELL MARKETING L P	126143	TAX	0.00	2,621.41
1011	424952	05/22/24	00000741	DELL MARKETING L P	126143	POWER EDGE R640 UPGRAD	0.00	1,173.81
TOTAL	CHECK						0.00	42,559.06
1011	424953	05/22/24	00000492	DEPARTMENT OF JUSTICE	650302	FINGERPRINT/APR-24	0.00	168.00
1011	424953	05/22/24	00000492	DEPARTMENT OF JUSTICE	121110	FINGERPRINT/APR-24	0.00	990.00
1011	424953	05/22/24	00000492	DEPARTMENT OF JUSTICE	11	FINGERPRINT/APR-24	0.00	1,768.00
TOTAL	CHECK						0.00	2,926.00
1011	424954	05/22/24	10013641	MICHELLE DIAZ	11	REF/DEPOSIT#R10209	0.00	500.00
1011	424955	05/22/24	10013541	DORADO SENIOR APARTMENTS	732043	RENT/PATRICIA ESCOBAR	0.00	1,130.00
1011	424956	05/22/24	10000633	DOTY BROS. CONSTRUCTION	590025	LIGHTS/PINYON STREET	0.00	30,058.00
1011	424956	05/22/24	10000633	DOTY BROS. CONSTRUCTION	24	PMT #1 RET.	0.00	-1,502.90
TOTAL	CHECK						0.00	28,555.10
1011	424957	05/22/24	10009520	THE ECOHERO SHOW, LLC	160109	VIRT.CLASS RM/APR-24	0.00	750.00
1011	424957	05/22/24	10009520	THE ECOHERO SHOW, LLC	196916	VIRT.CLASS RM/APR-24	0.00	750.00
TOTAL	CHECK						0.00	1,500.00
1011	424958	05/22/24	10012329	ECO-NOMICS, INC.	190137	EDIBLE FOOD/APR-24	0.00	183.75
1011	424958	05/22/24	10012329	ECO-NOMICS, INC.	190137	EDIBLE FOOD/APR-24	0.00	180.00
1011	424958	05/22/24	10012329	ECO-NOMICS, INC.	190137	EDIBLE FOOD/APR-24	0.00	5,998.75
1011	424958	05/22/24	10012329	ECO-NOMICS, INC.	190137	EDIBLE FOOD/APR-24	0.00	722.50
TOTAL	CHECK						0.00	7,085.00

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1011	424959	05/22/24	10013428	ELEC NOR BELCO ELECTRIC,	590179	SIGNAL UPGRADE/APR-24	0.00	104,084.60
1011	424959	05/22/24	10013428	ELEC NOR BELCO ELECTRIC,	24	PMT#4 RET.	0.00	-5,204.23
TOTAL	CHECK						0.00	98,880.37
1011	424960	05/22/24	10008598	ZACHARY ELLS	352363	REIMB/WATER CERT D3	0.00	450.00
1011	424961	05/22/24	00009627	EMCOR SERVICE MESA ENERG	170670	FREEZER REPAIR AT COMM	0.00	2,893.00
1011	424961	05/22/24	00009627	EMCOR SERVICE MESA ENERG	170670	825	0.00	825.00
1011	424961	05/22/24	00009627	EMCOR SERVICE MESA ENERG	170670	HVAC PM	0.00	2,863.89
TOTAL	CHECK						0.00	6,581.89
1011	424962	05/22/24	00007335	EMPLOYMENT DEVELOPMENT D	196200	ACCT#932-0469-1	0.00	3,925.00
1011	424963	05/22/24	00006560	ENTERPRISE FM TRUST, INC	650603	LEASE 4 VEH/MAY-24	0.00	1,387.42
1011	424964	05/22/24	10008311	EVERETT DOREY, LLP	107420	DANIEL GUILLEN	0.00	21.50
1011	424964	05/22/24	10008311	EVERETT DOREY, LLP	107420	MARION REYNOLDS	0.00	86.00
1011	424964	05/22/24	10008311	EVERETT DOREY, LLP	107420	RODERICK LANE JR.	0.00	1,163.56
1011	424964	05/22/24	10008311	EVERETT DOREY, LLP	107420	VERONICA JONES	0.00	3,864.95
1011	424964	05/22/24	10008311	EVERETT DOREY, LLP	107420	DONNA MCINTIRE	0.00	9,306.70
TOTAL	CHECK						0.00	14,442.71
1011	424965	05/22/24	10004626	EXPEDIA, INC.	995100	ADS	0.00	9,469.70
1011	424966	05/22/24	00000739	ELLIOTT AUTO SUPPLY COMP	171710	AUTO PARTS	0.00	52.15
1011	424966	05/22/24	00000739	ELLIOTT AUTO SUPPLY COMP	171710	BRAKE PADS	0.00	238.72
1011	424966	05/22/24	00000739	ELLIOTT AUTO SUPPLY COMP	171710	AUTO PARTS	0.00	57.58
1011	424966	05/22/24	00000739	ELLIOTT AUTO SUPPLY COMP	171710	AUTO PARTS	0.00	258.17
1011	424966	05/22/24	00000739	ELLIOTT AUTO SUPPLY COMP	171710	AUTO PARTS	0.00	19.33
1011	424966	05/22/24	00000739	ELLIOTT AUTO SUPPLY COMP	171710	AUTO PARTS	0.00	85.21
1011	424966	05/22/24	00000739	ELLIOTT AUTO SUPPLY COMP	171710	AUTO PARTS	0.00	239.53
1011	424966	05/22/24	00000739	ELLIOTT AUTO SUPPLY COMP	171710	STOCK ORDER	0.00	23.40
1011	424966	05/22/24	00000739	ELLIOTT AUTO SUPPLY COMP	171710	AUTO PARTS	0.00	92.99
TOTAL	CHECK						0.00	1,067.08
1011	424967	05/22/24	10003690	FAIR HOUSING FOUNDATION	732040	REIMB/APRIL-24	0.00	1,202.92
1011	424968	05/22/24	00000320	FEDERAL EXPRESS CORPORAT	171710	TRANS CHG 4/23/24	0.00	65.26
1011	424968	05/22/24	00000320	FEDERAL EXPRESS CORPORAT	121110	TRANS CHG/APR-24	0.00	42.61
TOTAL	CHECK						0.00	107.87
1011	424969	05/22/24	00003881	FERGUSON ENTERPRISES, IN	170670	HARDWARE	0.00	29.80
1011	424970	05/22/24	00004661	FERGUSON, PRAET & SHERMA	107420	DAVID SULLIVAN	0.00	49,899.02
1011	424970	05/22/24	00004661	FERGUSON, PRAET & SHERMA	107420	DAVID SULLIVAN	0.00	6,914.40
1011	424970	05/22/24	00004661	FERGUSON, PRAET & SHERMA	107420	JENNY PEREZ	0.00	474.40
1011	424970	05/22/24	00004661	FERGUSON, PRAET & SHERMA	107420	JENNY PEREZ	0.00	1,969.70
TOTAL	CHECK						0.00	59,257.52
1011	424971	05/22/24	10007059	FIVESTAR RUBBER STAMP ET	275110	BADGES	0.00	23.52

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1011	424972	05/22/24	10003190	FOOD 4 LESS	275315	SENIOR DANCE	0.00	97.61
1011	424973	05/22/24	00001095	FRANCHISE TAX BOARD	73	DED:0071 MISC	0.00	100.00
1011	424974	05/22/24	10011338	FRONTLINE PUBLIC SAFETY	650404	CLOUD BSE SOFTWARE	0.00	1,157.62
1011	424975	05/22/24	00000046	FULLER ENGINEERING INC	352363	CL2 FREEWAY	0.00	172.40
1011	424975	05/22/24	00000046	FULLER ENGINEERING INC	352363	CL2 LINDEN	0.00	1,075.35
1011	424975	05/22/24	00000046	FULLER ENGINEERING INC	352363	CL2 BOISSERANC	0.00	830.75
1011	424975	05/22/24	00000046	FULLER ENGINEERING INC	352363	CL2 HOLDER	0.00	374.97
TOTAL	CHECK						0.00	2,453.47
1011	424976	05/22/24	00006581	FURLONG & FURLONG ASSOC	731150	#B-1000 - BUILDING PER	61.23	851.23
1011	424976	05/22/24	00006581	FURLONG & FURLONG ASSOC	731150	FREIGHT	0.00	54.21
TOTAL	CHECK						61.23	905.44
1011	424977	05/22/24	00002166	GANAHL LUMBER CORP	170670	HARDWARE	0.00	35.54
1011	424977	05/22/24	00002166	GANAHL LUMBER CORP	275135	PNUT BASEBALL	0.00	27.56
1011	424977	05/22/24	00002166	GANAHL LUMBER CORP	560231	SIGN SHOP SUPPLIES	0.00	46.57
1011	424977	05/22/24	00002166	GANAHL LUMBER CORP	170670	HARDWARE	0.00	28.31
1011	424977	05/22/24	00002166	GANAHL LUMBER CORP	860815	GRAFFITI	0.00	75.37
1011	424977	05/22/24	00002166	GANAHL LUMBER CORP	860815	GRAFFITI	0.00	40.56
1011	424977	05/22/24	00002166	GANAHL LUMBER CORP	860810	IRRIGATION	0.00	95.21
1011	424977	05/22/24	00002166	GANAHL LUMBER CORP	860815	GRAFFITI	0.00	79.80
1011	424977	05/22/24	00002166	GANAHL LUMBER CORP	860815	GRAFFITI	0.00	195.58
1011	424977	05/22/24	00002166	GANAHL LUMBER CORP	352363	PARTS FREEWAY	0.00	84.73
1011	424977	05/22/24	00002166	GANAHL LUMBER CORP	170670	HARDWARE	0.00	99.67
1011	424977	05/22/24	00002166	GANAHL LUMBER CORP	275160	TAPE PICKLEBALL	0.00	40.66
1011	424977	05/22/24	00002166	GANAHL LUMBER CORP	170670	HARDWARE	0.00	82.41
1011	424977	05/22/24	00002166	GANAHL LUMBER CORP	452410	DRAIN REPAIR BOIS	0.00	280.45
TOTAL	CHECK						0.00	1,212.42
1011	424978	05/22/24	10013614	JOSE GARCIA	560210	REIMB/TUIT CERT CLASS	0.00	150.00
1011	424979	05/22/24	10001832	GHD INC	11	KBF/SNOOPY THEATRE	0.00	388.13
1011	424980	05/22/24	10001832	GHD INC	11	6245 AUTO CT CADILLAC	0.00	155.01
1011	424981	05/22/24	10001832	GHD INC	11	6245 AUTO CT CADILLAC	0.00	1,446.76
1011	424982	05/22/24	10001832	GHD INC	11	6245 AUTO CT CADILLAC	0.00	951.88
1011	424983	05/22/24	10001832	GHD INC	11	6245 AUTO CT CADILLAC	0.00	91.26
1011	424984	05/22/24	10001832	GHD INC	11	6245 AUTO CT CADILLAC	0.00	31.88
1011	424985	05/22/24	10001832	GHD INC	11	6245 AUTO CT CADILLAC	0.00	31.88
1011	424986	05/22/24	10001832	GHD INC	11	7861 BEACH MCDONALDS	0.00	451.34
1011	424987	05/22/24	10001832	GHD INC	11	6245 AUTO CTR DRIVE	0.00	59.38

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1011	424988	05/22/24	10001832	GHD INC	11	8300 VALLEY VIEW GRAD	0.00	373.75
1011	424989	05/22/24	10001832	GHD INC	11	8150 LA PALMA AVE.	0.00	1,599.51
1011	424990	05/22/24	10001832	GHD INC	11	KBF/SNOOPY THEATRE	0.00	1,557.51
1011	424991	05/22/24	10001832	GHD INC	11	8150 LA PALMA #19225	0.00	1,328.01
1011	424992	05/22/24	10001832	GHD INC	11	6644 GRAMERCY ST.	0.00	456.26
1011	424993	05/22/24	10001832	GHD INC	11	8411 WAVERLY DRIVE	0.00	126.53
1011	424994	05/22/24	10001832	GHD INC	11	5742 BEACH BLVD	0.00	91.26
1011	424995	05/22/24	10001832	GHD INC	11	CADILLAC DEALERSHIP	0.00	59.38
1011	424996	05/22/24	10001832	GHD INC	11	6250 AUTO CTR DRIVE	0.00	59.38
1011	424997	05/22/24	10001832	GHD INC	11	7860 BEACH BLVD.	0.00	59.38
1011	424998	05/22/24	10001832	GHD INC	11	7301 ARTESIA BLVD.	0.00	91.26
1011	424999	05/22/24	10001832	GHD INC	11	5742 BEACH BLVD.	0.00	1,426.26
1011	425000	05/22/24	10001832	GHD INC	11	8150 LA PALMA SEARS	0.00	1,072.38
1011	425001	05/22/24	10001832	GHD INC	11	8030 DALE STREET	0.00	63.76
1011	425002	05/22/24	10001832	GHD INC	11	8150 LA PALMA #19225	0.00	409.88
1011	425003	05/22/24	10010190	NPG INC	560211	#615 GOLDFLEX SEALANT	0.00	22,277.32
1011	425004	05/22/24	10013644	JASON GONZALEZ	107420	GEN CLAIM STLMT#24-13	0.00	107.63
1011	425005	05/22/24	00000055	GRAINGER INC	11	HEAD MOP WET 24 OZ STR	8.37	116.61
1011	425005	05/22/24	00000055	GRAINGER INC	11	PAINT SPRAY MARKING OR	2.18	30.26
1011	425005	05/22/24	00000055	GRAINGER INC	11	PAINT SPRAY MARKING BL	2.18	30.26
1011	425005	05/22/24	00000055	GRAINGER INC	11	BATTERY ALKALINE 9-VOL	17.23	239.59
1011	425005	05/22/24	00000055	GRAINGER INC	11	BATTERY AA DURACELL	8.48	117.92
1011	425005	05/22/24	00000055	GRAINGER INC	11	BATTERY AAA DURACELL	13.72	190.72
1011	425005	05/22/24	00000055	GRAINGER INC	121135	STRETCH WRAP: 70 GA GA	2.74	38.08
1011	425005	05/22/24	00000055	GRAINGER INC	860810	SUPPLIES	0.00	246.66
1011	425005	05/22/24	00000055	GRAINGER INC	170670	HARDWARE	0.00	247.62
1011	425005	05/22/24	00000055	GRAINGER INC	170670	HARDWARE	0.00	132.84
1011	425005	05/22/24	00000055	GRAINGER INC	170670	HARDWARE	0.00	372.51
TOTAL CHECK							54.90	1,763.07
1011	425006	05/22/24	10013615	DWAIN GRIFFITH	275405	REF DEPOSIT#R9936	0.00	-100.00
1011	425006	05/22/24	10013615	DWAIN GRIFFITH	11	REF DEPOSIT#R9936	0.00	500.00
TOTAL CHECK							0.00	400.00
1011	425007	05/22/24	00005680	CINDY GRISWOLD	275405	CPR/1ST ADI/SPRING-24	0.00	59.85

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1011	425008	05/22/24	10006460	JUDITH STEPHANIE HERZ	275210	BP CHORUS DIR/MAR-24	0.00	165.00
1011	425009	05/22/24	00000874	HINDERLITER DE LLAMAS &	126120	CONT.SVC APR-JUN-24	0.00	2,400.00
1011	425009	05/22/24	00000874	HINDERLITER DE LLAMAS &	126110	SL.TX.AUDIT APR-JUN24	0.00	10,477.24
TOTAL CHECK							0.00	12,877.24
1011	425010	05/22/24	10013324	REBECCA HO	995100	MEDIA COVERAGE/	0.00	429.33
1011	425011	05/22/24	00000057	HOME DEPOT / GECF	170670	HARDWARE	0.00	47.07
1011	425011	05/22/24	00000057	HOME DEPOT / GECF	275305	OAM BREAKFAST	0.00	38.23
1011	425011	05/22/24	00000057	HOME DEPOT / GECF	860810	SUPPLIES	0.00	159.60
1011	425011	05/22/24	00000057	HOME DEPOT / GECF	860810	SUPPLIES	0.00	74.62
1011	425011	05/22/24	00000057	HOME DEPOT / GECF	170670	HARDWARE	0.00	174.84
1011	425011	05/22/24	00000057	HOME DEPOT / GECF	275160	PICKLEBALL	0.00	189.04
1011	425011	05/22/24	00000057	HOME DEPOT / GECF	170670	HARDWARE	0.00	74.99
1011	425011	05/22/24	00000057	HOME DEPOT / GECF	170670	HARDWARE	0.00	219.68
1011	425011	05/22/24	00000057	HOME DEPOT / GECF	170670	HARDWARE	0.00	1.12
1011	425011	05/22/24	00000057	HOME DEPOT / GECF	170670	HARDWARE	0.00	67.44
1011	425011	05/22/24	00000057	HOME DEPOT / GECF	170670	HARDWARE	0.00	79.08
1011	425011	05/22/24	00000057	HOME DEPOT / GECF	560210	SUPPLIES	0.00	67.15
1011	425011	05/22/24	00000057	HOME DEPOT / GECF	352363	STOCK	0.00	53.21
1011	425011	05/22/24	00000057	HOME DEPOT / GECF	352363	TRUCK STOCK	0.00	56.69
1011	425011	05/22/24	00000057	HOME DEPOT / GECF	560210	SUPPLIES	0.00	39.85
1011	425011	05/22/24	00000057	HOME DEPOT / GECF	560210	SUPPLIES	0.00	39.89
1011	425011	05/22/24	00000057	HOME DEPOT / GECF	352363	AC FILTER BOOSTER STA	0.00	26.83
1011	425011	05/22/24	00000057	HOME DEPOT / GECF	632110	MAINT AND SUPPLIES	0.00	17.97
TOTAL CHECK							0.00	1,427.30
1011	425012	05/22/24	00008482	HOUSING PROGRAMS	732031	SCERP-202310 CAMPOS	0.00	150.00
1011	425012	05/22/24	00008482	HOUSING PROGRAMS	732031	HIP202411 CHAVEZ	0.00	200.00
1011	425012	05/22/24	00008482	HOUSING PROGRAMS	732031	HIP202416 JAEDICKE	0.00	450.00
1011	425012	05/22/24	00008482	HOUSING PROGRAMS	732031	HIP202412 CANSECO	0.00	450.00
1011	425012	05/22/24	00008482	HOUSING PROGRAMS	126128	HIP202301 MCDONALD	0.00	600.00
1011	425012	05/22/24	00008482	HOUSING PROGRAMS	732031	HIP202413 CASTILLO	0.00	750.00
1011	425012	05/22/24	00008482	HOUSING PROGRAMS	732031	HIP202915 CHEN	0.00	750.00
1011	425012	05/22/24	00008482	HOUSING PROGRAMS	732031	HIP202303 HILL	0.00	1,500.00
1011	425012	05/22/24	00008482	HOUSING PROGRAMS	732031	SCERP-202309 GARCIA	0.00	150.00
TOTAL CHECK							0.00	5,000.00
1011	425013	05/22/24	10009091	HUE C LUU	731150	ENG SERVICES/MAY-24	0.00	6,720.00
1011	425014	05/22/24	10008985	INDEPENDENT	105105	#142258 NOTICE/MAY24	0.00	175.00
1011	425015	05/22/24	10000774	INLAND VALLEY SLADDEN IN	290163	PEAK/BOISSERANC/APR24	0.00	1,400.00
1011	425016	05/22/24	10009556	INNOVATIVE DESIGN & SHEE	171710	UPFIT 4 PD VEH/APR-24	0.00	4,131.76
1011	425017	05/22/24	10013341	ISSA ELECTRIC INC	52	REF#00-0926-00 METER	0.00	2,000.00
1011	425018	05/22/24	00010018	JOSEPH M JACKSON	275120	STICK MOVIE/SPRING-24	0.00	311.22

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1011	425019	05/22/24	00009561	TRADITIONAL	AUTO SUPPLY	171710	AUTO PARTS	0.00	67.09
1011	425019	05/22/24	00009561	TRADITIONAL	AUTO SUPPLY	171710	AUTO PARTS	0.00	70.67
1011	425019	05/22/24	00009561	TRADITIONAL	AUTO SUPPLY	171710	AUTO PARTS	0.00	99.56
1011	425019	05/22/24	00009561	TRADITIONAL	AUTO SUPPLY	171710	AUTO PARTS	0.00	34.57
1011	425019	05/22/24	00009561	TRADITIONAL	AUTO SUPPLY	171710	AUTO PARTS	0.00	42.96
1011	425019	05/22/24	00009561	TRADITIONAL	AUTO SUPPLY	171710	AUTO PARTS	0.00	277.45
1011	425019	05/22/24	00009561	TRADITIONAL	AUTO SUPPLY	171710	CREDIT MEMO	0.00	-46.86
TOTAL	CHECK							0.00	545.44
1011	425021	05/22/24	10005932	JHM	SUPPLY	860810	IRRIGATION	0.00	172.43
1011	425021	05/22/24	10005932	JHM	SUPPLY	860810	IRRIGATION	0.00	243.70
1011	425021	05/22/24	10005932	JHM	SUPPLY	860810	IRRIGATION	0.00	333.80
1011	425021	05/22/24	10005932	JHM	SUPPLY	860810	IRRIGATION	0.00	31.45
1011	425021	05/22/24	10005932	JHM	SUPPLY	860810	IRRIGATION	0.00	21.67
1011	425021	05/22/24	10005932	JHM	SUPPLY	860810	IRRIGATION	0.00	24.70
1011	425021	05/22/24	10005932	JHM	SUPPLY	860810	IRRIGATION	0.00	77.48
1011	425021	05/22/24	10005932	JHM	SUPPLY	860810	IRRIGATION	0.00	416.20
1011	425021	05/22/24	10005932	JHM	SUPPLY	860810	IRRIGATION/THEFT	0.00	2,086.42
1011	425021	05/22/24	10005932	JHM	SUPPLY	860810	IRRIGATION	0.00	153.47
1011	425021	05/22/24	10005932	JHM	SUPPLY	860810	IRRIGATION	0.00	170.28
1011	425021	05/22/24	10005932	JHM	SUPPLY	860810	IRRIGATION	0.00	298.00
1011	425021	05/22/24	10005932	JHM	SUPPLY	860810	IRRIGATION	0.00	27.75
1011	425021	05/22/24	10005932	JHM	SUPPLY	860810	IRRIGATION	0.00	27.86
1011	425021	05/22/24	10005932	JHM	SUPPLY	860810	IRRIGATION	0.00	71.89
1011	425021	05/22/24	10005932	JHM	SUPPLY	860810	IRRIGATION	0.00	89.86
1011	425021	05/22/24	10005932	JHM	SUPPLY	860810	IRRIGATION	0.00	125.56
1011	425021	05/22/24	10005932	JHM	SUPPLY	860810	IRRIGATION	0.00	153.31
1011	425021	05/22/24	10005932	JHM	SUPPLY	860810	IRRIGATION	0.00	251.40
1011	425021	05/22/24	10005932	JHM	SUPPLY	860810	IRRIGATION	0.00	134.17
1011	425021	05/22/24	10005932	JHM	SUPPLY	860810	IRRIGATION	0.00	153.47
1011	425021	05/22/24	10005932	JHM	SUPPLY	860810	IRRIGATION	0.00	272.52
1011	425021	05/22/24	10005932	JHM	SUPPLY	860810	IRRIGATION	0.00	450.10
1011	425021	05/22/24	10005932	JHM	SUPPLY	860810	IRRIGATION	0.00	172.43
1011	425021	05/22/24	10005932	JHM	SUPPLY	860810	IRRIGATION	0.00	54.39
1011	425021	05/22/24	10005932	JHM	SUPPLY	860810	IRRIGATION	0.00	66.41
1011	425021	05/22/24	10005932	JHM	SUPPLY	860810	IRRIGATION	0.00	97.13
TOTAL	CHECK							0.00	6,177.85
1011	425022	05/22/24	10012741	JIG	CONSULTANTS	490033	KNOT/SEWER/MAR-MAY24	0.00	3,850.00
1011	425023	05/22/24	00000042	JOHN B EWLES INC		560210	10 WHEEL DUMP	0.00	1,400.00
1011	425024	05/22/24	10002722	JOHNSON CONTROLS	SECURIT	170670	ALARM MONITORING	0.00	1,306.30
1011	425025	05/22/24	00000674	RICHARD D. JONES	A PROF.	631140	6211 SAN RAFAEL APR24	0.00	504.00
1011	425025	05/22/24	00000674	RICHARD D. JONES	A PROF.	631140	8442 4TH ST/APR-24	0.00	742.00
1011	425025	05/22/24	00000674	RICHARD D. JONES	A PROF.	631140	6829 MT.WATERMN/APR24	0.00	961.50
1011	425025	05/22/24	00000674	RICHARD D. JONES	A PROF.	631140	7182 EL VERANO/APR-24	0.00	1,207.60
1011	425025	05/22/24	00000674	RICHARD D. JONES	A PROF.	631140	CODE ENF/APR-24	0.00	2,736.00
1011	425025	05/22/24	00000674	RICHARD D. JONES	A PROF.	650402	PD MATTERS/APR-24	0.00	9,270.00
1011	425025	05/22/24	00000674	RICHARD D. JONES	A PROF.	631140	8732 WESTERN/APR-24	0.00	36.00
1011	425025	05/22/24	00000674	RICHARD D. JONES	A PROF.	631140	6972 SAN DIEGO/APR-24	0.00	216.00

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1011	425025	05/22/24	00000674	RICHARD D. JONES A PROF.	631140	6121 HOMEWOOD/APR-24	0.00	1.25
TOTAL CHECK							0.00	15,674.35
1011	425026	05/22/24	00004687	KDM MERIDIAN CORP	590179	TRAF SIGNAL/APR-24	0.00	6,280.00
1011	425027	05/22/24	00000054	TED JONES FORD INC.	171710	LUG NUTS	0.00	32.81
1011	425027	05/22/24	00000054	TED JONES FORD INC.	171710	TIRE SENSORS	0.00	270.32
1011	425027	05/22/24	00000054	TED JONES FORD INC.	171710	BEZEL	0.00	301.72
TOTAL CHECK							0.00	604.85
1011	425028	05/22/24	00000054	TED JONES FORD INC.	171710	2024 FORD F150 TRUCK	0.00	38,258.20
1011	425029	05/22/24	10013577	KIM, WAYNE	52	UB REF	0.00	1,951.64
1011	425030	05/22/24	00007633	BRET KIRK	11	RF#E24-0035/5776 PANA	0.00	100.00
1011	425031	05/22/24	10013429	KNOWLAND INC.	290150	WHITAKER PARK/MAR-24	0.00	7,800.00
1011	425031	05/22/24	10013429	KNOWLAND INC.	290150	WHITAKER PARK/FEB-24	0.00	7,800.00
1011	425031	05/22/24	10013429	KNOWLAND INC.	290150	WHITAKER PARK/FEB-24	0.00	2,800.00
1011	425031	05/22/24	10013429	KNOWLAND INC.	290150	WHITAKER PARK/MAR-24	0.00	4,480.00
TOTAL CHECK							0.00	22,880.00
1011	425032	05/22/24	10006304	SCOTT KVENBO	352363	REIMB/I-PAD CASE	0.00	64.54
1011	425033	05/22/24	00000069	LESLIE'S POOL SUPPLIES I	860820	CHEMICALS	0.00	211.18
1011	425034	05/22/24	00010727	LEXIPOL LLC	651607	ANNUAL LAW ENFORCEMENT	0.00	19,052.80
1011	425035	05/22/24	10013643	LOCAL ADVENTURER, LLC	995100	MEDIA COVERAGE/MAY24	0.00	7,035.29
1011	425036	05/22/24	10009795	RCA INVESTMENTS INC	171710	MOTORCYCLE PARTS	0.00	921.93
1011	425037	05/22/24	10012952	LOOPNET	632110	LOOPNET FOR APR-24	0.00	111.96
1011	425038	05/22/24	00000077	LU'S LIGHTHOUSE INC	171710	CONNECTORS	0.00	157.51
1011	425038	05/22/24	00000077	LU'S LIGHTHOUSE INC	171710	CONNECTOR	0.00	50.92
TOTAL CHECK							0.00	208.43
1011	425039	05/22/24	10010678	MARLOW INNOVATIONS INC.	650605	AFR MO SUBS/MAY,JUN24	0.00	425.00
1011	425039	05/22/24	10010678	MARLOW INNOVATIONS INC.	650605	AFR ENG MAY-JUNE-24	0.00	425.00
TOTAL CHECK							0.00	850.00
1011	425040	05/22/24	10013260	MBC ENTERPRISES INC.	32	PMT#15 RET./APR-24	0.00	-4,053.22
1011	425040	05/22/24	10013260	MBC ENTERPRISES INC.	32	PMT#14 RET. APR-24	0.00	-6,492.64
1011	425040	05/22/24	10013260	MBC ENTERPRISES INC.	290163	PEAK/BOISERRANC/APR24	0.00	129,852.80
1011	425040	05/22/24	10013260	MBC ENTERPRISES INC.	290163	PEAK/BOISERRANC/APR24	0.00	81,064.36
TOTAL CHECK							0.00	200,371.30
1011	425041	05/22/24	10012134	CASEY MCDANIEL	275150	SCORKEEP 4/27-5/10/24	0.00	64.00
1011	425042	05/22/24	10005279	MERCHANTS LANDSCAPE SERV	860810	CITY LANDSCP/APR-24	0.00	65,158.00
1011	425042	05/22/24	10005279	MERCHANTS LANDSCAPE SERV	660241	METOLNK LNDSCP/APR24	0.00	4,442.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK							0.00	69,600.00
1011	425043	05/22/24	00000086	MICROFLEX CORP/ANSELL HE	11	GLOVE LATEX EXAM LARGE	219.34	3,049.34
1011	425043	05/22/24	00000086	MICROFLEX CORP/ANSELL HE	11	GLOVE LATEX EXAM X-LAR	219.34	3,049.34
1011	425043	05/22/24	00000086	MICROFLEX CORP/ANSELL HE	11	GLOVE LATEX EXAM MEDIU	54.82	762.32
TOTAL CHECK							493.50	6,861.00
1011	425044	05/22/24	00005331	SIMON MIKIEWICZ	650208	MOTOROLA 4/29-5/1/24	0.00	1,748.16
1011	425045	05/22/24	10001962	MITSUBISHI ELECTRIC & EL	170670	ELEVATOR MAINT	0.00	426.88
1011	425046	05/22/24	10012142	MTGL, INC.	490033	KNOTT SEWER/MAR-24	0.00	1,280.60
1011	425046	05/22/24	10012142	MTGL, INC.	490033	KNOTT SEWER/APR-24	0.00	2,212.20
TOTAL CHECK							0.00	3,492.80
1011	425047	05/22/24	10003118	MULTI SALES, INC.	170670	HARDWARE	0.00	185.48
1011	425048	05/22/24	00009876	MUNICIPAL WATER DIST OF	396848	EFFIC PROG/MARCH-24	0.00	222.00
1011	425049	05/22/24	10013628	JULIE MURILLO	11	REF DEPOSIT#R10253	0.00	1,000.00
1011	425050	05/22/24	10013564	VERN PATRICK NELSON	275210	CHORUS ACCOMP/MAR24	0.00	100.00
1011	425051	05/22/24	10013625	CIVIC PLUS, LLC	115125	STORAGE/IMPLEMENTAT	0.00	12,288.00
1011	425052	05/22/24	00003876	ROSEMARY NIELSEN	732044	REIMB MONEY ORDER	0.00	251.00
1011	425053	05/22/24	10013552	MICHELLE NORIEGA	275305	REIMB SUPL AMER.BKFST	0.00	57.64
1011	425054	05/22/24	10004133	OC CLERK-RECORDER'S OFFI	732031	RECONV 3@10EA/APR24	0.00	30.00
1011	425055	05/22/24	10007111	OC CLERK-RECORDER'S OFFI	11	COUNTY FILING	0.00	300.00
1011	425056	05/22/24	10012922	OC LAW ENFORCEMENT EXPLO	650207	ACADEMY REG SUMR-24	0.00	750.00
1011	425056	05/22/24	10012922	OC LAW ENFORCEMENT EXPLO	650207	ACADEMY REG SUMR-24	0.00	150.00
TOTAL CHECK							0.00	900.00
1011	425057	05/22/24	10012790	OC RECON, INC.	171710	BODY REPAIR	0.00	800.00
1011	425058	05/22/24	10005881	OCCSPECIALIST CORP. A ME	121110	DOT PHYS/JOHN WEAR	0.00	84.00
1011	425059	05/22/24	10006416	OHD, LLP	650102	QUANTIFIT ANNUAL CALIB	0.00	775.00
1011	425059	05/22/24	10006416	OHD, LLP	650102	FREIGHT	0.00	185.00
1011	425059	05/22/24	10006416	OHD, LLP	650102	TAX	0.00	14.34
TOTAL CHECK							0.00	974.34
1011	425060	05/22/24	10005163	OCEAN BREEZE PACIFIC, LL	275405	LINEN LAUNDRY	0.00	125.41
1011	425061	05/22/24	10012194	KEVIN OHLER	106132	CRIME WATCH MARCH-24	0.00	900.00
1011	425062	05/22/24	10013421	ENGINE VISION FUND I LLC	995100	AD/ANAHEIM TRVL GUIDE	0.00	5,950.00

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1011	425063	05/22/24	00000913	ORANGE COUNTY FIRE AUTHO	640310	RET MED PROG/MARCH-24	0.00	2,480.00
1011	425063	05/22/24	00000913	ORANGE COUNTY FIRE AUTHO	640310	RET MED PROG/APRIL-24	0.00	2,480.00
1011	425063	05/22/24	00000913	ORANGE COUNTY FIRE AUTHO	640310	RET MED PROG/MAY-24	0.00	2,480.00
TOTAL CHECK							0.00	7,440.00
1011	425064	05/22/24	00003435	ORANGE COUNTY WATER DIST	352267	RSECRNS BOOSTER #6	0.00	305,640.26
1011	425065	05/22/24	10012882	MICHAEL ORTEGA	650303	REIMB/I-PH CASE	0.00	38.45
1011	425066	05/22/24	10013166	DAVID OTTEN	560210	REIMB/TUIT CERT.CLASS	0.00	450.00
1011	425067	05/22/24	00000458	PACKET FUSION, INC.	190053	INSTALL MITEL/APR-24	0.00	201.84
1011	425068	05/22/24	10013636	PATRICIA PALACIOS	11	REF DEPOSIT#R10053	0.00	500.00
1011	425069	05/22/24	00000222	EDCO/PARK DISPOSAL CORP.	171710	CNG FUEL	0.00	154.99
1011	425070	05/22/24	10013619	SEUNG PARK	11	RF/#E24-0112/5671 KIN	0.00	100.00
1011	425071	05/22/24	10013638	ANKUR PATEL	11	REF DEPOSIT#R9832	0.00	500.00
1011	425072	05/22/24	10013206	PAYMENTUS CORPORATION	126152	IVR CC MERCHANT/APR24	0.00	2,150.76
1011	425073	05/22/24	10013623	PERFORMA LABS, INC.	650208	DE-ESCALATE 6/6/24	0.00	175.00
1011	425074	05/22/24	00005145	PETTY CASH/COMMUNITY SER	275145	MLG/APR-24 M.CISNEROS	0.00	6.70
1011	425074	05/22/24	00005145	PETTY CASH/COMMUNITY SER	275120	TOT-TIME/A.GUERRA	0.00	17.30
1011	425074	05/22/24	00005145	PETTY CASH/COMMUNITY SER	275145	PNO B.WONGSUPHAKPHAN	0.00	30.13
1011	425074	05/22/24	00005145	PETTY CASH/COMMUNITY SER	275105	ALL STAFF IN/C.SANCHE	0.00	31.66
1011	425074	05/22/24	00005145	PETTY CASH/COMMUNITY SER	275145	MLG/APR24 M.THOMPSON	0.00	36.18
1011	425074	05/22/24	00005145	PETTY CASH/COMMUNITY SER	275160	VOLT-E.HOLLOWAY	0.00	36.72
1011	425074	05/22/24	00005145	PETTY CASH/COMMUNITY SER	275105	ALL STAFF IN/C.SANCHE	0.00	36.96
1011	425074	05/22/24	00005145	PETTY CASH/COMMUNITY SER	275160	VOLD-M. CISNEROS	0.00	37.81
1011	425074	05/22/24	00005145	PETTY CASH/COMMUNITY SER	275105	ALL STAFF IN/C.SANCHE	0.00	39.96
1011	425074	05/22/24	00005145	PETTY CASH/COMMUNITY SER	275120	TOT TIME GRAD/A.CARNE	0.00	41.66
1011	425074	05/22/24	00005145	PETTY CASH/COMMUNITY SER	275105	ALL STAFF IN C.SANCHE	0.00	46.72
1011	425074	05/22/24	00005145	PETTY CASH/COMMUNITY SER	275105	ALL STAFF IN C.SANCHE	0.00	48.84
TOTAL CHECK							0.00	410.64
1011	425075	05/22/24	00009521	THE PIN CENTER	121110	10 YEAR SERVICE PIN	0.00	72.00
1011	425075	05/22/24	00009521	THE PIN CENTER	121110	15 YEAR PIN	0.00	36.00
1011	425075	05/22/24	00009521	THE PIN CENTER	121110	20 YEAR PIN	0.00	36.00
1011	425075	05/22/24	00009521	THE PIN CENTER	121110	25 YEAR PIN	0.00	54.00
1011	425075	05/22/24	00009521	THE PIN CENTER	121110	30 YEAR PIN	0.00	10.80
1011	425075	05/22/24	00009521	THE PIN CENTER	121110	40 YEAR PIN	0.00	3.60
1011	425075	05/22/24	00009521	THE PIN CENTER	121110	PIN BOXES	0.00	17.70
1011	425075	05/22/24	00009521	THE PIN CENTER	121110	DISCOUNTED DIE CHARGE	0.00	60.00
1011	425075	05/22/24	00009521	THE PIN CENTER	121110	SILK SCREENS DISCOUNT	0.00	175.00
1011	425075	05/22/24	00009521	THE PIN CENTER	121110	SHIPPING	0.00	16.00
1011	425075	05/22/24	00009521	THE PIN CENTER	11	OFF SET SALES TAX	0.00	-36.05
1011	425075	05/22/24	00009521	THE PIN CENTER	121110	SALES TAX	0.00	36.05
TOTAL CHECK							0.00	481.10

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1011	425076	05/22/24	00006076	PLANNING DIRECTORS ASSOC	731120	ANN DUES/PDAOC	0.00	150.00
1011	425077	05/22/24	00002715	ROGER PLUMLEE	650208	SLI#527 S.6 5/2-4/24	0.00	84.39
1011	425078	05/22/24	00008488	THE PRINTERY, INC.	105105	BP TODAY SUMMER/MAY24	0.00	14,759.12
1011	425079	05/22/24	10012855	PROACTIVE WORK HEALTH SE	121110	PRE EMPL PHY/APR-24	0.00	3,171.00
1011	425080	05/22/24	10005682	PVP COMMUNICATIONS, CORP	550503	HELMET/KITS/INSTAL	0.00	1,154.70
1011	425081	05/22/24	10008467	QUADIENT LEASING USA, IN	126150	LEASING	0.00	708.16
1011	425082	05/22/24	10001203	R.V. NURSERIES INC	560641	PLANTS	0.00	48.49
1011	425082	05/22/24	10001203	R.V. NURSERIES INC	860810	PLANTS	0.00	145.46
TOTAL CHECK							0.00	193.95
1011	425083	05/22/24	10012236	SERGIO RAMIREZ	11	RF#E24-0011/5896 LOS	0.00	100.00
1011	425083	05/22/24	10012236	SERGIO RAMIREZ	11	RF#E24-0100/5506 PANA	0.00	100.00
TOTAL CHECK							0.00	200.00
1011	425084	05/22/24	10013642	MICHALE E. RANESSES	105105	HEARING 04/30/24	0.00	130.00
1011	425085	05/22/24	00001348	MULTI SERVICE TECHNOLOGY	352363	SAFETY SHOES	0.00	242.42
1011	425085	05/22/24	00001348	MULTI SERVICE TECHNOLOGY	560211	SAFETY SHOES	0.00	141.03
1011	425085	05/22/24	00001348	MULTI SERVICE TECHNOLOGY	560222	SAFETY SHOES	0.00	138.53
1011	425085	05/22/24	00001348	MULTI SERVICE TECHNOLOGY	560210	SAFETY SHOES	0.00	112.05
1011	425085	05/22/24	00001348	MULTI SERVICE TECHNOLOGY	560220	SAFETY SHOES	0.00	82.50
TOTAL CHECK							0.00	716.53
1011	425086	05/22/24	10013632	ROBERT CHRISTOPHER WADE	275210	BARBERSHOP 05/27/24	0.00	1,000.00
1011	425087	05/22/24	00007846	RON SMITH AND ASSOCIATES	650208	LATENT PRT 11/4-8/24	0.00	1,300.00
1011	425088	05/22/24	10013357	ROYAL COUNTERTOPS, INC	170670	SUPPLY AND INSTALL BRA	0.00	300.00
1011	425088	05/22/24	10013357	ROYAL COUNTERTOPS, INC	170670	SUPPLY AND INSTALL BRA	0.00	750.00
1011	425088	05/22/24	10013357	ROYAL COUNTERTOPS, INC	170670	EMPLOYEE BREAKROOM COU	0.00	4,600.00
1011	425088	05/22/24	10013357	ROYAL COUNTERTOPS, INC	170670	ONE HOUR LABOR TO POLI	0.00	150.00
TOTAL CHECK							0.00	5,800.00
1011	425089	05/22/24	00000123	S & J SUPPLY CO INC	352363	CURBSTOP STOCK	0.00	1,530.42
1011	425090	05/22/24	00000114	SAFETY KLEEN CORP	160105	HAZARD WASTE PICKUP	0.00	288.60
1011	425091	05/22/24	10012263	SAGECREST PLANNING & ENV	11	ENVIR.REV.MARCH-24	0.00	8,160.11
1011	425092	05/22/24	10013433	RYAN SALAZAR	650208	LESS LETHAL 4/1-2/24	0.00	180.81
1011	425093	05/22/24	00002540	SAN BERNARDINO CNTY SHER	650407	FIRING RANGE 1/31/24	0.00	69.00
1011	425094	05/22/24	00008205	JUAN SANCHEZ	352363	REIMB WATERWISE CLASS	0.00	450.00

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1011	425095	05/22/24	10001720	SCMAF-OC	275135	TRACK/FIELD 52 PARTIC	0.00	936.00
1011	425096	05/22/24	10013640	ABRAR SHAIKH	11	REF DEPOSIT#R10082	0.00	500.00
1011	425097	05/22/24	00000462	THE SHERWIN WILLIAMS	170670	PAINT	0.00	29.24
1011	425097	05/22/24	00000462	THE SHERWIN WILLIAMS	170670	PAINT	0.00	116.97
TOTAL CHECK							0.00	146.21
1011	425098	05/22/24	10009505	SHRED-IT, INC. USA	160105	SHREDDING	0.00	75.66
1011	425098	05/22/24	10009505	SHRED-IT, INC. USA	126120	SHREDDING	0.00	75.66
1011	425098	05/22/24	10009505	SHRED-IT, INC. USA	275105	SHREDDING	0.00	75.66
1011	425098	05/22/24	10009505	SHRED-IT, INC. USA	105105	SHREDDING	0.00	75.67
1011	425098	05/22/24	10009505	SHRED-IT, INC. USA	115110	SHREDDING	0.00	75.67
1011	425098	05/22/24	10009505	SHRED-IT, INC. USA	650302	SHREDDING	0.00	864.49
TOTAL CHECK							0.00	1,242.81
1011	425099	05/22/24	10012204	SO CAL CONCRETE DELIVERY	452410	SEWER REPAIR	0.00	1,632.41
1011	425100	05/22/24	10007741	DANIEL SOLIS	650208	REIMB ED MAY-24	0.00	2,128.00
1011	425101	05/22/24	10003234	SOUTH COAST A Q M D	352363	FAC ID# 118220	0.00	504.91
1011	425101	05/22/24	10003234	SOUTH COAST A Q M D	352363	FAC ID# 118220	0.00	160.35
TOTAL CHECK							0.00	665.26
1011	425102	05/22/24	10001202	SOUTH COAST AIR QUALITY	352363	FAC ID# 78990	0.00	161.81
1011	425102	05/22/24	10001202	SOUTH COAST AIR QUALITY	352363	FAC ID# 23982	0.00	161.81
1011	425102	05/22/24	10001202	SOUTH COAST AIR QUALITY	352363	FAC ID# 78989	0.00	161.81
1011	425102	05/22/24	10001202	SOUTH COAST AIR QUALITY	352363	FAC ID# 118220	0.00	161.81
1011	425102	05/22/24	10001202	SOUTH COAST AIR QUALITY	171710	FAC ID# 44795	0.00	161.81
TOTAL CHECK							0.00	809.05
1011	425104	05/22/24	00000226	SOUTHERN CALIFORNIA EDIS	170670	6581 BEACH/APR-24	0.00	38.58
1011	425104	05/22/24	00000226	SOUTHERN CALIFORNIA EDIS	860810	7501 8TH ST/APR-24	0.00	58.65
1011	425104	05/22/24	00000226	SOUTHERN CALIFORNIA EDIS	560230	6680 KNOTT/APR-24	0.00	94.17
1011	425104	05/22/24	00000226	SOUTHERN CALIFORNIA EDIS	170670	6603 BEACH/APR-24	0.00	472.62
1011	425104	05/22/24	00000226	SOUTHERN CALIFORNIA EDIS	170670	6955 ARAGON/APR-24	0.00	7,671.88
1011	425104	05/22/24	00000226	SOUTHERN CALIFORNIA EDIS	560230	6410 AUTO CTR/APR-24	0.00	126.98
1011	425104	05/22/24	00000226	SOUTHERN CALIFORNIA EDIS	352510	5860 DALE PMP/APR-24	0.00	500.27
1011	425104	05/22/24	00000226	SOUTHERN CALIFORNIA EDIS	560230	5755 CRESCENT/APR-24	0.00	9,853.46
1011	425104	05/22/24	00000226	SOUTHERN CALIFORNIA EDIS	352510	7750 CAMELLIA/APR-24	0.00	19,995.34
1011	425104	05/22/24	00000226	SOUTHERN CALIFORNIA EDIS	660240	BP LIGHTING/APR-24	0.00	61,447.60
1011	425104	05/22/24	00000226	SOUTHERN CALIFORNIA EDIS	560230	7550 STANTON/APR-24	0.00	48.05
1011	425104	05/22/24	00000226	SOUTHERN CALIFORNIA EDIS	860810	6232 AUTO CTR/APR-24	0.00	51.49
1011	425104	05/22/24	00000226	SOUTHERN CALIFORNIA EDIS	560230	6200 STANTON/APR-24	0.00	69.76
1011	425104	05/22/24	00000226	SOUTHERN CALIFORNIA EDIS	170670	6500 AUTO CTR/APR-24	0.00	75.65
1011	425104	05/22/24	00000226	SOUTHERN CALIFORNIA EDIS	660240	6989 ARTESIA/APR-24	0.00	89.08
1011	425104	05/22/24	00000226	SOUTHERN CALIFORNIA EDIS	560230	6655 AUTO CTR/APR-24	0.00	106.71
1011	425104	05/22/24	00000226	SOUTHERN CALIFORNIA EDIS	560230	6210 INDIANA/APR-24	0.00	107.48
1011	425104	05/22/24	00000226	SOUTHERN CALIFORNIA EDIS	560230	7365 ARTESIA/APR-24	0.00	108.84
1011	425104	05/22/24	00000226	SOUTHERN CALIFORNIA EDIS	560230	7341 ARTESIA/APR-24	0.00	137.49
1011	425104	05/22/24	00000226	SOUTHERN CALIFORNIA EDIS	560230	7902 LA MIRADA/APR-24	0.00	139.62
1011	425104	05/22/24	00000226	SOUTHERN CALIFORNIA EDIS	660240	7731 STANTON/MAY-24	0.00	237.09

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1011	425104	05/22/24	00000226	SOUTHERN CALIFORNIA	EDIS 170670	6640 BEACH/APR-24	0.00	20,834.68
1011	425104	05/22/24	00000226	SOUTHERN CALIFORNIA	EDIS 560230	7006 ARTESIA/APR-24	0.00	14.43
1011	425104	05/22/24	00000226	SOUTHERN CALIFORNIA	EDIS 860810	8970 KNOTT/APR-24	0.00	119.48
1011	425104	05/22/24	00000226	SOUTHERN CALIFORNIA	EDIS 560230	5600 MALVERN/APR-24	0.00	3,639.63
1011	425104	05/22/24	00000226	SOUTHERN CALIFORNIA	EDIS 560230	6190 AUTO CTR/APR-24	0.00	88.52
TOTAL CHECK							0.00	126,127.55
1011	425105	05/22/24	00000336	SOUTHERN CALIFORNIA	EDIS 290150	PEDESTAL/WHITAKER PK	0.00	1,123.17
1011	425106	05/22/24	00000336	SOUTHERN CALIFORNIA	EDIS 590176	POWER 2 PEDESTALS	0.00	2,638.03
1011	425107	05/22/24	00010296	SPECIALIZED ELEVATOR	SER 660241	ELEVATOR TESTING	0.00	3,200.00
1011	425107	05/22/24	00010296	SPECIALIZED ELEVATOR	SER 660241	ELEVATOR MAINT	0.00	554.82
1011	425107	05/22/24	00010296	SPECIALIZED ELEVATOR	SER 660241	ELEVATOR REPAIR	0.00	2,750.00
TOTAL CHECK							0.00	6,504.82
1011	425108	05/22/24	00005362	DAVE FLANAGAN	650303	SEC.CAMERA MT/APR-24	0.00	84,315.20
1011	425109	05/22/24	10009496	T & G GLOBAL, LLC	170670	LED TREE LIGHT/MAY-24	0.00	945.00
1011	425109	05/22/24	10009496	T & G GLOBAL, LLC	170670	LED TREE LIGHT/APR-24	0.00	945.00
1011	425109	05/22/24	10009496	T & G GLOBAL, LLC	170670	LED TREE LIGHT/APR-24	0.00	945.00
1011	425109	05/22/24	10009496	T & G GLOBAL, LLC	170670	LED TREE LIGHT/MAR-24	0.00	945.00
TOTAL CHECK							0.00	3,780.00
1011	425110	05/22/24	00001085	STAPLES CONTRACT & COMME	126120	OFFICE SUPPLIES	0.00	126.07
1011	425110	05/22/24	00001085	STAPLES CONTRACT & COMME	126120	OFFICE SUPPLIES	0.00	113.34
TOTAL CHECK							0.00	239.41
1011	425111	05/22/24	10009023	TIRE HUB, LLC	171710	TIRES	0.00	614.71
1011	425112	05/22/24	10011938	T-MOBILE	171710	974300786 APRIL-24	0.00	36.40
1011	425113	05/22/24	10005093	TOTAL IMAGING SOLUTIONS,	731150	RENEW SERVICE 24-25	0.00	405.00
1011	425114	05/22/24	10013495	TRANSTECH ENGINEERS, INC	352363	ON CALL ENG SVC/JAN24	0.00	2,642.00
1011	425114	05/22/24	10013495	TRANSTECH ENGINEERS, INC	352567	ON CALL ENG SVC/MAR24	0.00	3,706.00
1011	425114	05/22/24	10013495	TRANSTECH ENGINEERS, INC	352567	ON CALL ENG SVC/APR24	0.00	794.00
1011	425114	05/22/24	10013495	TRANSTECH ENGINEERS, INC	352363	ON CALL ENG SVC/MAR24	0.00	6,358.00
1011	425114	05/22/24	10013495	TRANSTECH ENGINEERS, INC	160410	ON CALL ENG SVC/JAN24	0.00	10,012.00
1011	425114	05/22/24	10013495	TRANSTECH ENGINEERS, INC	560220	ON CALL ENG SVC/APR24	0.00	15,042.00
TOTAL CHECK							0.00	38,554.00
1011	425115	05/22/24	10013633	TRAVEL SANTA ANA	106117	MEXICO IPW 1/2 FEE	0.00	400.00
1011	425116	05/22/24	10004336	SARA TREADWAY	650208	MOTOROLA 4/29-5/1/24	0.00	1,322.32
1011	425117	05/22/24	10013169	ROBERT HARDY	107420	DAVID SULLIVAN	0.00	8,275.00
1011	425118	05/22/24	10012511	TSG ENTERPRISES, INC	290150	WHITAKER SCH/APR-24	0.00	1,203.75
1011	425118	05/22/24	10012511	TSG ENTERPRISES, INC	290163	PEAK BOISSERANC/APR24	0.00	1,769.50
1011	425118	05/22/24	10012511	TSG ENTERPRISES, INC	290153	SCE PHS.2 TRAIL/APR24	0.00	203.50
1011	425118	05/22/24	10012511	TSG ENTERPRISES, INC	290163	PEAK BOISSERANC/APR24	0.00	342.75

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK							0.00	3,519.50
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 11	WIN/GIFT CARD/SAUCEDA	0.00	500.00
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 126143	PRINTER/CWC/AVERELL	0.00	570.00
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 650208	CF HOTEL STAY/NUNES	0.00	577.56
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 731120	APA DUES/LUNA/MESHGRAM	0.00	593.00
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 115110	CCAC CF HOTEL/JIMENEZ	0.00	611.67
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 650604	CSI SUPPLIES/BAILEY	0.00	713.54
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 106117	TVL AGENT SPEC/COPPIN	0.00	838.75
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 731150	CBO/CFM EXAM/MESHGRAM	0.00	995.00
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 106117	CA TRVL MBRSH/COPIIN	0.00	999.00
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 106117	STD&YT TRVL/COPPING	0.00	1,095.00
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 106117	REG CF STU/YT/COPPING	0.00	1,375.00
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 995100	JAPAN VISI CA/COPPING	0.00	2,388.60
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 160109	3-STREAM REC/COLES-GU	0.00	5,873.98
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 106117	REF/INT'L PKG/DIEZ	0.00	-157.90
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 101101	COUNCIL DESSERT/LOPEZ	0.00	14.08
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 101101	ZOOM ACCT/JIMENEZ	0.00	15.99
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 115110	ZOOM ACCT/GUERRA	0.00	15.99
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 160105	ZOOM VIDEO CF/MIKHAEL	0.00	15.99
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 650303	MO.ZOOM ACCT/NGUYEN	0.00	15.99
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 106117	TRVL AGENT SPEC/COPPI	0.00	16.00
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 106117	TVL GUIDE MONIC/COPPI	0.00	16.00
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 732044	LYFT HOMELESS/NIELSEN	0.00	16.34
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 121110	SUNDONUT/MAINAST/DP	0.00	16.39
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 275160	LUNCH/VOLT/BAILEY	0.00	16.41
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 275130	CLEAN SUPPLIES/BAILEY	0.00	16.69
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 171710	EV CHARGING/NGUYEN	0.00	17.05
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 171710	FULE/TRF MOTO/SALAZAR	0.00	17.45
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 171710	FUEL/TRF MOTO/SALAZAR	0.00	17.55
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 171710	FUEL/TRF MOTO/SALAZAR	0.00	17.81
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 171710	FUEL/TRF MOTO/SALAZAR	0.00	17.91
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 160105	OFFICE SUPL/MIKHAEL	0.00	18.31
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 106117	TRANS KOREAN/COPPING	0.00	18.33
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 121110	PORTOS/WTRSVCTCH/DP	0.00	18.34
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 115110	REF/CITY CLK/GUERRA	0.00	-29.08
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 275305	RF/BACK SUPPORT/DAVIS	0.00	-28.00
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 115110	REF/CREDIT/JIMENEZ	0.00	-16.15
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 115110	REF/CREDIT/JIMENEZ	0.00	-16.15
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 101101	CREDIT/RETURN/GUERRA	0.00	-10.76
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 650208	CR.OV CHG SAMS/COTA	0.00	-3.77
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 650208	CR.OV CHG SAMS/COTA	0.00	-3.77
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 115110	REF/CREDIT/JIMENEZ	0.00	-2.14
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 170670	CR.CARD FEE/LIBUNAO	0.00	5.75
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 650402	WNSHILD/SHADE/NGUYEN	0.00	6.45
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 106117	INT'L FEE GUIDES/COPP	0.00	6.84
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 101101	COUNCIL ITEMS/LOPEZ	0.00	7.43
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 121110	PORTOS/PRINENG/DP	0.00	9.82
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 275135	BALLOON TRAK/MARTINEZ	0.00	9.85
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 650303	TESLA CONNECT/NGUYEN	0.00	9.99
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 275205	SPOTIFY/MARTINEZ	0.00	10.99
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 115110	DROPBOX ACCT/BADILLO	0.00	11.99

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FUND - 11 - GENERAL FUND

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1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 101101	COUNCIL ITEMS/GUERRA	0.00	12.16
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 650407	TORQUE WRENCH/BAILEY	0.00	12.92
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 650402	TOUCH-UP PAINT/NGUYEN	0.00	14.00
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 126143	CANCELLED/MIKIEWICZ	0.00	-493.22
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 275405	REF/CORK BRD/SAUCEDA	0.00	-320.81
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 126143	CANCEL DEPOSIT/MIKIEW	0.00	-190.48
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 171710	FUEL/TRF MOTO/SALAZAR	0.00	18.71
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 171710	FUEL/TRF MOTO/SALAZAR	0.00	27.09
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 171710	EV CHARGING/NGUYEN	0.00	27.30
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 171710	FUEL/TRF MOTO/SALAZAR	0.00	27.53
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 171710	FUEL/TRF MOTO/VU	0.00	27.84
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 171710	FUEL/TRF MOTO/VU	0.00	28.68
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 106117	KOREAN TRANS/COPPING	0.00	28.88
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 115110	CITY CLK SUPL/GUERRA	0.00	28.93
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 171710	FUEL/TRF MOTO/SALAZAR	0.00	28.97
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 171710	FUEL/TRF MOTO/SALAZAR	0.00	29.04
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 115110	CITY CLK SUPL/GUERRA	0.00	29.08
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 171710	FUEL/TRF MOTO/VU	0.00	29.15
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 171710	FUEL/TRF MOTO/RICE	0.00	29.20
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 171710	FUEL/TRF MOTO/RICE	0.00	29.43
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 171710	FUEL/TRF MOTO/SALAZAR	0.00	29.52
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 171710	FUEL/TRF MOTO/SALAZAR	0.00	29.53
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 105105	ADOBE MO SUBS/MEDINA	0.00	29.99
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 106117	PK TAPE/1ST AID/COPPI	0.00	30.13
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 171710	FUEL/TRF MOTO/VU	0.00	30.14
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 171710	FUEL/TRF MOTO/RICE	0.00	30.59
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 106117	GOOGLE SUITE/COPPING	0.00	19.27
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 631140	DESK ACC HLD/MESHAM	0.00	19.37
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 115110	DECOR SUPPLIES/LOPEZ	0.00	19.38
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 171710	FUEL/TRF MOTO/RICE	0.00	19.48
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 171710	FUEL/TRF MOTO/SALAZAR	0.00	19.53
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 171710	FUEL/TRF MOTO/SALAZAR	0.00	19.83
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 101101	FOOD ITEMS/LOPEZ	0.00	20.00
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 101101	FOOD ITEMS/LOPEZ	0.00	20.00
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 170670	PARKING/LIBUNAO	0.00	20.00
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 170670	PARKING/LIBUNAO	0.00	20.00
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 106117	SEAT SELECT/COPPING	0.00	20.00
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 171710	FUEL TRF MOTO/SALAZAR	0.00	20.09
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 650302	OFFICE SUPL/COLES-GUZ	0.00	20.12
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 171710	FUEL/TRF MOTO/SALAZAR	0.00	20.41
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 171710	FUEL/TRF MOTO/SALAZAR	0.00	20.95
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 160105	COFFEE/J.HUNT	0.00	21.98
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 101101	FOOD ITEMS/LOPEZ	0.00	22.00
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 171710	FUEL/TRF MOTO/SALAZAR	0.00	23.63
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 275305	OFFICE SUPL/DAVIS	0.00	23.89
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 171710	FUEL/TRF MOTO/SALAZAR	0.00	24.75
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 171710	FUEL/TRF MOTO/SALAZAR	0.00	25.23
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 171710	FUEL/TRF MOTO/SALAZAR	0.00	26.58
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 106117	PASTRIES KBF MT/DIEZ	0.00	26.60
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 160105	OFFICE SUPL/MIKHAEL	0.00	26.67
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 650302	NEW EMP FILES/COTA	0.00	30.68
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 160106	EARTH DAY SUPL/J.HUNT	0.00	45.00

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1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 11	VOL.REC SUPL/NORIEGA	0.00	45.02
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 101101	COUNCIL ITEMS/LOPEZ	0.00	45.78
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 171710	FUEL TRF MOTO/COLON	0.00	46.15
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 106117	IPW NAME BADGE/COPPIN	0.00	46.28
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 106117	PAPR PLATE/BOWL/COPPI	0.00	49.65
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 160105	CEAOC MTG/MIKHAEL	0.00	50.00
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 171710	FUEL TRF MOTO/COLON	0.00	52.97
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 650402	VEH ROOF SHADE/NGUYEN	0.00	53.53
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 275305	OFFICE SUPL/DAVIS	0.00	53.57
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 106117	MAIL VBP MERCH/COPPIN	0.00	54.08
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 106117	MAIL VBP MERCH/COPPIN	0.00	54.08
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 106117	ADOBE SUBS/COPPING	0.00	54.99
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 106117	2 ACRYLIC HOLDR/COPPI	0.00	55.44
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 275305	COMPU LAB SUP/NORIEGA	0.00	55.55
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 160105	CEAOC MTG MIKHAEL	0.00	59.00
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 650409	20'CONTAINER/WILLIAMS	0.00	59.40
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 115110	HOTEL PARKING/JIMENEZ	0.00	60.00
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 106117	MAIL VBP MERCH/COPPIN	0.00	62.01
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 171710	FUEL/TRF MOTO/VU	0.00	30.93
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 171710	FUEL/TRF MOTO/COLON	0.00	31.00
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 171710	FUEL/TRF MOTO/RICE	0.00	31.29
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 160106	TREE PLANTING/J.HUNT	0.00	31.60
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 171710	FUEL/TRF MOTO/RICE	0.00	31.92
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 171710	FUEL/TRF MOTO/VU	0.00	31.97
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 101101	COUNCIL FOOD/JIMENEZ	0.00	32.56
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 650604	SHIPPING CHG/BAILEY	0.00	32.89
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 171710	FUEL/TRF MOTO/RICE	0.00	33.02
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 171710	FUEL/TRF MOTO/RICE	0.00	33.32
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 171710	CARWASH CM VEH/France	0.00	35.00
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 171710	FUEL/TRF MOTO'RICE	0.00	35.51
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 101101	COUNCIL ITEMS/LOPEZ	0.00	35.55
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 650303	USB-C WALL CHG/MIKIEW	0.00	36.42
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 115110	DECOR/GUERRA	0.00	36.57
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 115110	CITY CLK SUPL/GUERRA	0.00	36.62
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 650208	UBER AXON CF/DIERINGE	0.00	36.97
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 160106	EARTH DAY SUPL/J.HUNT	0.00	37.25
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 106117	LUN/TOUR@KNOT/COPPING	0.00	39.13
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 275160	GYM PRINT INK/BAILEY	0.00	39.88
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 106117	BAGGAGE/COPPING	0.00	40.00
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 650208	AXON CF TRVL/DIERINGE	0.00	40.00
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 101101	FOOD ITEMS/LOPEZ	0.00	40.81
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 275405	TOT TIM SUPL/MARTINEZ	0.00	43.04
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 171710	FUEL CITY VEH/NUNES	0.00	63.26
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 101101	FOOD ITEMS/LOPEZ	0.00	66.00
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 650208	ADM TRAINING/DIERINGE	0.00	66.15
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 171710	ENGINE HOSE/MACIAS	0.00	68.62
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 101101	FLOWERS/TRAUT/LOPEZ	0.00	70.03
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 160105	COFFEE/F.MOORE	0.00	71.96
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 171710	FUEL/BAKR VEGAS/NGUYE	0.00	72.54
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 11	HELIUM/PASTRY/MARTINE	0.00	73.43
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 106117	EDIT SUMMR TV/COPPING	0.00	76.35
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME 452410	MEAL SEWER CLEAN/MOOR	0.00	78.01

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	121110 KITKTRMN/HMLSSCMGR/RV	0.00	83.57
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	126143 LOGITECH KEYBR/MIKIEW	0.00	84.79
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	121110 CHILIS/MAINAST/DP	0.00	93.12
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	275105 PLOTTER PAPER/BAILEY	0.00	102.35
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	160105 PRINTING/F.MOORE	0.00	104.39
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	160105 COFFEE/MIKHAEL	0.00	105.26
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	650303 LOBBY KIOSK/DIERINGER	0.00	108.00
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	650405 30LB DOG FOOD/WILLIAM	0.00	113.01
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	11 VOL REC CUPCKS/HURTAD	0.00	118.50
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	115110 DROPBOX/GUERRA	0.00	119.88
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	101101 ACC-OC CASTANEDA/LOPE	0.00	120.00
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	101101 LDR CF A.BROWN/LOPEZ	0.00	120.00
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	631140 4 HATS CO.ENF/MESHAM	0.00	132.90
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	106117 FLIGHT SYTA CF/COPPIN	0.00	239.21
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	11 VOL RECOG/DAVIS	0.00	239.91
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	160410 ST/TECH CF/MIKHAEL	0.00	250.00
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	170670 ELEVATOR PMT/LIBUNAO	0.00	250.00
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	126152 ONLINE WTR GTWY/HYUN	0.00	253.30
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	275140 GOODIE BAGS/BAILEY	0.00	279.00
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	106117 MARRIOTT VIDEO/COPPIN	0.00	295.40
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	650208 CP BOARD/DIERINGER	0.00	298.85
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	106117 HOST MEDIA STAY/DIEZ	0.00	317.48
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	106117 HOST MEDIA STAY/DIEZ	0.00	317.48
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	275405 BULLETIN BRD/SAUCEDA	0.00	320.81
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	101101 CCAC CF SONNE/JIMENEZ	0.00	332.00
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	11 CASINO TBL/HURTADO	0.00	337.50
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	106117 HOTEL VIDEO STK/COPPI	0.00	359.00
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	121110 APWA/ENVLSPECTOR/RV	0.00	375.00
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	160105 VMT METRIC AP/ARABOLU	0.00	395.00
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	115120 PASSPORT SUPL/GUERRA	0.00	396.24
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	106117 FLY NYC SYTA/COPPING	0.00	434.10
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	106117 EMAIL MKT SUBS/DIEZ	0.00	453.00
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	650302 POSTAGE/COTA	0.00	136.00
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	650402 BATTERY JUMPER/NGUYEN	0.00	140.06
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	101101 COUNCIL DINNER/LOPEZ	0.00	140.60
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	452410 EMG MEAL SEWER/MOORE	0.00	140.74
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	121110 KNOTTSREST/PRINENG/DP	0.00	142.19
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	275140 BUNNY PHOTO/SAUCEDA	0.00	144.24
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	275605 WINGS AFTER SCH/BOX	0.00	145.66
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	11 MOTHER'S DAY/DAVIS	0.00	148.49
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	160105 ST/TECH CF/MIKHAEL	0.00	153.85
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	121110 HUESTECA/WTRTCH/DP	0.00	154.15
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	275605 WINGS SUPL/MARTINEZ	0.00	165.41
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	11 VOL REC SUPL/HURTADO	0.00	169.06
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	650208 SGT.ASSESS LUN/NGUYEN	0.00	170.00
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	650604 CSI SUPLIES/BAILEY	0.00	175.50
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	106117 TVL AGENT SPEC/COPPIN	0.00	176.00
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	650208 SPIT MASKS/DIERINGER	0.00	179.61
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	101101 COUNCIL DINNER/LOPEZ	0.00	183.16
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	650402 TIRE REP TOOL/NGUYEN	0.00	193.09
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	275605 WINGS SUPL/MARTINEZ	0.00	193.52
1011	425129	05/22/24	00010474	U.S.BANK	CORPORATE PAYME	121110 BCWJ/ENVLSPECTOR/RV	0.00	200.00

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1011	425129	05/22/24	00010474	U.S.BANK CORPORATE	PAYME 631142	FACE BK TOBACCO/FEWER	0.00	210.57
1011	425129	05/22/24	00010474	U.S.BANK CORPORATE	PAYME 115110	MBRSHP/JIMENEZ/LOPEZ	0.00	125.00
1011	425129	05/22/24	00010474	U.S.BANK CORPORATE	PAYME 106117	VIDEO EDIT JA/COPPING	0.00	126.60
1011	425129	05/22/24	00010474	U.S.BANK CORPORATE	PAYME 452410	EMG MEAL SEWER/MOORE	0.00	130.60
1011	425129	05/22/24	00010474	U.S.BANK CORPORATE	PAYME 126143	ROB/LASER CF/MIKIEWIC	0.00	493.22
TOTAL	CHECK						0.00	31,864.32
1011	425130	05/22/24	00000416	UNDERGROUND SVC.	ALERT/SC 352363	DIG ALERT BOARD	0.00	87.50
1011	425130	05/22/24	00000416	UNDERGROUND SVC.	ALERT/SC 352363	DIG ALERT TICKETS	0.00	325.00
TOTAL	CHECK						0.00	412.50
1011	425131	05/22/24	10012270	UNITIS, INC.	452410	SAFETY EQUIPMENT	0.00	214.13
1011	425131	05/22/24	10012270	UNITIS, INC.	452410	SAFETY EQUIPMENT	0.00	214.13
TOTAL	CHECK						0.00	428.26
1011	425132	05/22/24	10012924	URBAN HABITAT	32	PMT#10 RET.	0.00	-27,639.81
1011	425132	05/22/24	10012924	URBAN HABITAT	290150	WHITAKER PARK/APR-24	0.00	552,796.22
TOTAL	CHECK						0.00	525,156.41
1011	425133	05/22/24	00001911	JEFF VAN SICKLE	275135	YT OFFIC 4/27-5/10/24	0.00	120.00
1011	425134	05/22/24	10009230	VERIZON BUSINESS	170670	4123237 X26 APRIL-24	0.00	434.17
1011	425135	05/22/24	10002032	VERIZON WIRELESS	860810	54202108400001 APR-24	0.00	75.28
1011	425136	05/22/24	00002197	VERNE'S PLUMBING, INC.	170670	PLUMBING REPAIR	0.00	3,615.00
1011	425137	05/22/24	10000428	VISTA MEDIA SERVICES	106132	4/23 & 5/14/24 MTGS	0.00	500.00
1011	425138	05/22/24	00000986	VISTA PAINT CORP	860815	#010700005 ACRIGLO BRI	44.52	618.87
1011	425138	05/22/24	00000986	VISTA PAINT CORP	860815	#010220005 COVERALL EX	39.56	550.06
1011	425138	05/22/24	00000986	VISTA PAINT CORP	860815	#010220005 COVERALL EX	39.56	550.06
1011	425138	05/22/24	00000986	VISTA PAINT CORP	860815	#010220005 COVERALL EX	39.56	550.06
1011	425138	05/22/24	00000986	VISTA PAINT CORP	860815	RECYCLE FEE	2.33	32.33
TOTAL	CHECK						165.53	2,301.38
1011	425139	05/22/24	00000138	VULCAN MATERIALS, INC.	560211	ASPHALT	0.00	469.78
1011	425140	05/22/24	10012725	CINDY WANG	995100	DINING COVERAGE	0.00	3,230.00
1011	425141	05/22/24	10013639	CHIEMI WATANABE	11	REF DEPOSIT#R10192	0.00	500.00
1011	425142	05/22/24	10009561	WATER SOURCE SOLUTIONS I	170670	WATER SYS/MAY-24	0.00	148.70
1011	425142	05/22/24	10009561	WATER SOURCE SOLUTIONS I	106131	WATER SYS/MAY-24	0.00	148.70
1011	425142	05/22/24	10009561	WATER SOURCE SOLUTIONS I	106131	WATER SYS/APR-24	0.00	148.70
TOTAL	CHECK						0.00	446.10
1011	425143	05/22/24	10007677	JOHN WEAR	171710	ANN TOOL REIMB 23-24	0.00	299.87
1011	425144	05/22/24	10013555	WEST COAST SAFETY SUPPLY	452410	#RAI24009091-LACROSSE	7.93	110.33
1011	425144	05/22/24	10013555	WEST COAST SAFETY SUPPLY	452410	#RAI24009091-LACROSSE	15.87	220.67
1011	425144	05/22/24	10013555	WEST COAST SAFETY SUPPLY	452410	#RAI24009091-LACROSSE	7.94	110.34

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1011	425144	05/22/24	10013555	WEST COAST SAFETY SUPPLY	452410	#RN25J510-3ZGS-M- JACK	4.66	64.84
1011	425144	05/22/24	10013555	WEST COAST SAFETY SUPPLY	452410	#RN25J510-3ZGS-2XL - J	9.33	129.69
1011	425144	05/22/24	10013555	WEST COAST SAFETY SUPPLY	452410	#RN25J510-3ZGS-XL - JA	9.33	129.69
1011	425144	05/22/24	10013555	WEST COAST SAFETY SUPPLY	452410	FREIGHT	0.00	25.67
TOTAL CHECK							55.06	791.23
1011	425145	05/22/24	10012502	WILD WATER OPERATING LLC	171710	CAR WASHES	0.00	706.80
1011	425146	05/22/24	10000546	WILLDAN FINANCIAL SERVIC	396829	DEVELOPE IMPACT/APR24	0.00	5,242.00
1011	425147	05/22/24	10004131	WM CURBSIDE, LLC	460220	HAZ WASTE/APRIL-24	0.00	1,158.17
1011	425148	05/22/24	10013257	WORKCARE, INC.	650426	PD WELLNESS/APR-24	0.00	7,590.00
1011	425149	05/22/24	10009222	XEROX CORPORATION	121135	COPIER LEASE/MAY-24	0.00	851.52
1011	425149	05/22/24	10009222	XEROX CORPORATION	650302	COPIER LEASE/MAY-24	0.00	890.52
1011	425149	05/22/24	10009222	XEROX CORPORATION	275305	COPIER LEASE/MAY-24	0.00	5.00
1011	425149	05/22/24	10009222	XEROX CORPORATION	631140	COPIER LEASE/MAY-24	0.00	53.00
1011	425149	05/22/24	10009222	XEROX CORPORATION	731120	COPIER LEASE/MAY-24	0.00	53.00
1011	425149	05/22/24	10009222	XEROX CORPORATION	731150	COPIER LEASE/MAY-24	0.00	53.00
1011	425149	05/22/24	10009222	XEROX CORPORATION	998100	COPIER LEASE/MAY-24	0.00	54.00
1011	425149	05/22/24	10009222	XEROX CORPORATION	732071	COPIER LEASE/MAY-24	0.00	56.00
1011	425149	05/22/24	10009222	XEROX CORPORATION	997100	COPIER LEASE/MAY-24	0.00	134.00
1011	425149	05/22/24	10009222	XEROX CORPORATION	352267	COPIER LEASE/MAY-24	0.00	136.00
1011	425149	05/22/24	10009222	XEROX CORPORATION	115110	COPIER LEASE/MAY-24	0.00	200.00
1011	425149	05/22/24	10009222	XEROX CORPORATION	121110	COPIER LEASE/MAY-24	0.00	210.00
1011	425149	05/22/24	10009222	XEROX CORPORATION	275105	COPIER LEASE/MAY-24	0.00	220.00
1011	425149	05/22/24	10009222	XEROX CORPORATION	126120	COPIER LEASE/MAY-24	0.00	240.00
1011	425149	05/22/24	10009222	XEROX CORPORATION	160105	COPIER LEASE/MAY-24	0.00	337.00
TOTAL CHECK							0.00	3,493.04
1011	425150	05/22/24	10006857	YARDLEY ORGILL CO., INC.	352363	METER PARTS	0.00	309.07
1011	425150	05/22/24	10006857	YARDLEY ORGILL CO., INC.	352363	HYDRANT REPLACEMENT	0.00	2,622.78
1011	425150	05/22/24	10006857	YARDLEY ORGILL CO., INC.	352363	CLAMP	0.00	136.47
1011	425150	05/22/24	10006857	YARDLEY ORGILL CO., INC.	352363	CLAMP	0.00	482.59
TOTAL CHECK							0.00	3,550.91
1011	425151	05/22/24	10011660	YUNEX, LLC	560230	EXTRA SIG MT/MAR-24	0.00	12,792.55
1011	425151	05/22/24	10011660	YUNEX, LLC	560230	EXTRA SIG MT/APR-24	0.00	6,719.97
1011	425151	05/22/24	10011660	YUNEX, LLC	560230	ROUTINE SIG MT/APR-24	0.00	8,139.80
1011	425151	05/22/24	10011660	YUNEX, LLC	560230	ROUTINE SIG MT/MAR-24	0.00	8,139.80
TOTAL CHECK							0.00	35,792.12
1011	425152	05/22/24	10013412	ZERO9 SOLUTIONS LTD	650208	MAGAZINE POUCH	0.00	50.45
1011	425153	05/22/24	00000146	ZUMAR INDUSTRIES INC	560231	#300-326 PT2001012, 2"	0.00	2,016.00
1011	425153	05/22/24	00000146	ZUMAR INDUSTRIES INC	560231	#300-819 PT2001212 (RE	0.00	2,603.00
1011	425153	05/22/24	00000146	ZUMAR INDUSTRIES INC	560231	FREIGHT	0.00	125.00
1011	425153	05/22/24	00000146	ZUMAR INDUSTRIES INC	560231	TAXES	0.00	357.98
TOTAL CHECK							0.00	5,101.98
TOTAL CASH ACCOUNT							951.12	2,262,405.03

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ACCTPA21

SELECTION CRITERIA: transact.trans_date between '20240509 00:00:00.000' and '20240522 00:00:00.000'
ACCOUNTING PERIOD: 11/24

FUND - 11 - GENERAL FUND								
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL FUND							951.12	2,262,405.03
TOTAL REPORT							951.12	2,262,405.03

<u>Voided Check Numbers</u>	<u>Date Printed</u>
424891	5/22/2024
424892	
425020	
425103	
425119	
425120	
425121	
425122	
425123	
425124	
424125	
425126	
425127	
425128	

RESOLUTION NO. _____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK,
CALIFORNIA ALLOWING CERTAIN CLAIMS AND DEMANDS IN THE
SUM OF \$1,000,062.59 COVERING REGULAR PAYROLL ENDING MAY
24, 2024

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BUENA PARK
DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1: That in accordance with Section 37208 of the Government Code, the
Director of Finance or his designated representative hereby certifies to the accuracy of the
following demands and to the availability of funds for payment thereof.

Director of Finance

SECTION 2: The claims and demands in the sum of \$1,000,062.59 set forth on
this 9-page register attached to this resolution and made a part hereof have been
audited as required by law and are hereby allowed in the amount set forth.

PASSED AND ADOPTED this _____ day of _____ 2024 by the following called
vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Mayor

ATTEST:

City Clerk

RESOLUTION NO. _____

Page 2

I hereby certify that the foregoing resolution was duly and regularly passed and adopted at a regular meeting of the City Council of the City of Buena Park held this _____ day of _____ 2024.

City Clerk

SUNGARD PUBLIC SECTOR
DATE: 05/30/2024
TIME: 13:35:28

CITY OF BUENA PARK
CHECK REGISTER(CONCISE)

SELECTION CRITERIA: checkhis.pay_run in ('MN3','MNT')
ALL CHECKS

PAYRUN: MNT
DATE: 05/23/2024

CHECK NUMBER	DEPOSIT AMOUNT	CHECK AMOUNT	MAN/VOID	-----EMPLOYEE-----	ID NUMBER
374663	.00	2,915.16		NORIEGA, MICHELLE	3782
PAYRUN TOTAL CHECK: 1	.00	2,915.16			

SUNGARD PUBLIC SECTOR
DATE: 05/30/2024
TIME: 13:35:28

CITY OF BUENA PARK
CHECK REGISTER(CONCISE)

PAGE NUMBER: 2
PAYREP83

SELECTION CRITERIA: checkhis.pay_run in ('MN3','MNT')
ALL CHECKS

PAYRUN: MN3
DATE: 05/31/2024

CHECK NUMBER	DEPOSIT AMOUNT	CHECK AMOUNT	MAN/VOID	-----EMPLOYEE-----	ID NUMBER
374664	.00	563.90		CASTANEDA, JOSE	277
V374665	474.81	.00		CABRERA, AMBER	248
V374666	3,955.47	.00		COPPING, SARA	951
V374667	1,005.31	.00		DIAZ, MICHELLE	419
V374668	2,333.10	.00		DIEZ, KARINA	169
V374669	2,076.89	.00		ENGLEBRECHT, BRIDGET	261
V374670	3,224.59	.00		FEWER, JESSICA	580
V374671	6,846.97	.00		FRANCE, AARON	1650
V374672	2,393.45	.00		MEDINA, YARETZA	8
V374673	727.61	.00		MUNOZ, MICHELLE	440
V374674	565.13	.00		AHN, JOYCE	263
V374675	472.42	.00		BROWN, ARTHUR	655
V374676	565.13	.00		SONNE, SUSAN	5161
V374677	290.13	.00		TRAUT, CONNOR	5399
V374678	1,046.87	.00		AVITIA, LISA	114
V374679	2,625.10	.00		BADILLO, ANNA PATRICIA	168
V374680	1,888.92	.00		GUERRA, SARAH	1470
V374681	5,229.59	.00		JIMENEZ, ADRIA	2297
V374682	1,015.33	.00		KIRK, RALPH	384
V374683	1,671.90	.00		LOPEZ, ANGELICA	2928
V374684	2,684.66	.00		CASTRO, GWENDOLYNE	503
V374685	6,295.73	.00		FENTON, EDWARD	1564
V374686	1,611.40	.00		GONZALEZ, JACQUELINE	157
V374687	1,648.27	.00		KERN, DONNA	2574
V374688	2,647.92	.00		PREVO, DOREKA	390
V374689	3,466.88	.00		VALDEZ, REBECCA	5490
V374690	1,820.74	.00		BUENROSTRO, PATRICIA	227
V374691	4,300.87	.00		GARCIA, ADRIAN	1700
V374692	1,686.64	.00		GLAVIN, BARBARA	1768
V374693	1,816.82	.00		HERNANDEZ, GLORIA	2092
V374694	6,130.57	.00		HYUN, SUNG	2248
V374695	1,718.12	.00		KIM, MIN	2584
V374696	1,845.22	.00		LOVEJOY, REBEKAH	76
V374697	2,314.69	.00		MENDOZA, MARIA	3293
V374698	1,348.62	.00		OZAKI, GRACE	3881
V374699	1,688.99	.00		PAK, TIMOTHY	3955
V374700	2,358.68	.00		PEREZ, JESSICA	4111
V374701	2,618.08	.00		TOMASSETTI, JEEVANI	5623
V374702	1,708.62	.00		TRAN, KRYSTLE	242
V374703	4,303.48	.00		AVERELL, MARK	272
V374704	2,292.17	.00		COLES-GUZMAN, MARY	950
V374705	2,069.70	.00		KENNEDY, SEAN	111
V374706	1,913.75	.00		BELTRAN, CINDY	467
V374707	858.14	.00		CARDENAS, MARGARET	336
V374708	4,094.94	.00		CULL, ROBERT	1012
V374709	2,954.06	.00		LESTER, ALEXANDER	2868
V374710	1,917.17	.00		MACIAS, JUDITH	2996
V374711	2,281.76	.00		MAYORQUIN, RAYMUNDO	221
V374712	2,535.97	.00		TART, ANDRE	5235
V374713	3,673.82	.00		CAMACHO, MARIO	731

SUNGARD PUBLIC SECTOR
DATE: 05/30/2024
TIME: 13:35:28

CITY OF BUENA PARK
CHECK REGISTER(CONCISE)

PAGE NUMBER: 3
PAYREP83

SELECTION CRITERIA: checkhis.pay_run in ('MN3','MNT')
ALL CHECKS

V374714	1,998.57	.00	CASTANEDA, GUADALUPE	280
V374715	2,108.34	.00	CASTELLANOS, CARLOS	515
V374716	2,281.02	.00	CATALDO, JOHN	766
V374717	812.60	.00	COHEN-DORON, JILL	841
V374718	2,050.03	.00	DAVIS-VALENTINE, SUZANNE	1085
V374719	2,239.88	.00	DE LA PAZ, TIANNA	297
V374720	909.96	.00	DINH, MICHELLE	433
V374721	5,953.29	.00	FOULKES, MATTHEW	9
V374722	3,281.55	.00	LUNA, HARALD	264
V374723	3,075.09	.00	MCALLEESE, IAN	159
V374724	3,921.76	.00	MESHAM, SWATI	3321
V374725	2,742.33	.00	NAVARRO, SANDRA	93
V374726	2,220.54	.00	SANTOS, RUTH	4640
V374727	2,356.74	.00	SCHAEZTL, RANA	431
V374728	1,631.40	.00	TAE, RAY	5196
V374729	3,545.04	.00	THAI, LOTUS	536
V374730	2,452.93	.00	ZAPIEN, ERNESTINE	5777
V374731	47.39	.00	CHOI, YONG	388
V374732	47.39	.00	DAVIS, MONIQUE	386
V374733	47.39	.00	DIEP, DEBORAH	1208
V374734	47.39	.00	JUDEH, MIRVAT	389
V374735	47.39	.00	PATINO ESCALONA, HECTOR	387
V374736	2,294.53	.00	ARDAIZ, LANA	190
V374737	3,478.71	.00	DHAUW, MELISSA	1170
V374738	2,673.50	.00	SUAREZ, SARABETH	5169
V374739	2,780.20	.00	YOON, JIWON	91
V374740	805.08	.00	BARR, LISA	366
V374741	2,081.34	.00	COTA, LORRAINE	954
V374742	6,057.36	.00	GEYER, BRADLEY	1692
V374743	5,174.13	.00	HONG, ALEX	2130
V374744	1,956.83	.00	MARTINEZ, JESSICA	2936
V374745	5,943.57	.00	NGUYEN, NGHIA	3755
V374746	10,171.80	.00	NUNES, FRANK	3813
V374747	1,151.72	.00	CHARNES, LANCE	783
V374748	7,665.59	.00	DIERINGER, RYAN	1145
V374749	3,478.79	.00	JIMENEZ, ROBERT	352
V374750	2,920.88	.00	KIM, HYUN	328
V374751	3,379.49	.00	LAM, DAVID	2790
V374752	660.71	.00	LOVCHIK, MICHAEL	6
V374753	4,066.01	.00	MIKIEWICZ, SIMON	3360
V374754	2,754.38	.00	SEMAAN, NADIA	4740
V374755	5,044.89	.00	WEAVER, CHAD	5577
V374756	2,319.68	.00	ALCALA, BRITTANY	58
V374757	3,023.02	.00	BARAJAS, MAYRA	357
V374758	657.86	.00	BARRAZA, TAYLOR	501
V374759	1,890.75	.00	BINYON, ERIC	506
V374760	3,446.28	.00	BRANDSTETTER, JAMES	629
V374761	3,583.31	.00	BUTH, CATHERINE	561
V374762	2,257.60	.00	CARPENTER, SCARLET	1663
V374763	705.34	.00	CONN, SANDRA	961
V374764	366.15	.00	DIERINGER, REGINA	1515
V374765	2,525.75	.00	ESCOBEDO, STACEY	1530
V374766	3,418.28	.00	ESQUETINI, MARIA	1536
V374767	1,121.86	.00	ESTRELLA, CARL JOSEPH	415
V374768	1,635.47	.00	HERNANDEZ, ISABELLA	112
V374769	2,951.85	.00	MAERKER, ELIZABETH	3017

SUNGARD PUBLIC SECTOR
DATE: 05/30/2024
TIME: 13:35:28

CITY OF BUENA PARK
CHECK REGISTER(CONCISE)

PAGE NUMBER: 4
PAYREP83

SELECTION CRITERIA: checkhis.pay_run in ('MN3','MNT')
ALL CHECKS

V374770	3,560.21	.00	MCGRATH, CODY	3220
V374771	871.62	.00	MENDOZA ESPINOZA, MYA	532
V374772	973.65	.00	MENDOZA HERNANDEZ, STEPHANIE	427
V374773	1,132.01	.00	MEONO, ROBIN	351
V374774	2,346.45	.00	PALMA CARDENAS, DIANA	3970
V374775	1,028.13	.00	PARRA, ANGEL	498
V374776	687.31	.00	RAMIREZ, ARIANNA	86
V374777	1,106.33	.00	RODRIGUEZ VILLA, YARELI	205
V374778	2,526.96	.00	SALEH, LAILA	531
V374779	2,035.22	.00	SAUCEDA, CATHLEEN	4645
V374780	3,140.88	.00	SHERIFF, SAMANTHA	2096
V374781	620.25	.00	SILVERIO, SAMANTHA	497
V374782	3,107.83	.00	TANIGUCHI, MELISSA	5230
V374783	687.31	.00	VELLANOWETH, KRISTINE	217
V374784	259.50	.00	YBARRA, DELIA	529
V374785	2,656.03	.00	FIORE, KATE	1560
V374786	1,742.70	.00	FLOHRA, KARAN	516
V374787	3,145.12	.00	FOX, CHARITY	1641
V374788	441.95	.00	KUHN, MICHELLE	2730
V374789	306.46	.00	KUHN, TARI	2747
V374790	2,350.18	.00	LARA, KARON	103
V374791	3,570.09	.00	MENDIVEL, CHRISTINA	3299
V374792	2,034.86	.00	NGO, CATHERINE	3752
V374793	2,290.44	.00	PENDLETON, SUN	4080
V374794	2,362.93	.00	TENG, LING-FEI	2871
V374795	1,767.37	.00	UMLAH, AMBER	5435
V374796	5,601.24	.00	BATES, PATRICK	378
V374797	4,099.22	.00	BELTRAN, CHRISTINA	13
V374798	6,381.22	.00	BERNAL, DAVID	480
V374799	5,191.51	.00	BOURNE, CLIFFORD	5612
V374800	5,248.49	.00	BOYD, ROBERT	584
V374801	4,245.59	.00	BOYER, CAMERON	585
V374802	4,590.42	.00	BOYINGTON, DEVIN	594
V374803	3,796.89	.00	BRAVO, ISABEL	420
V374804	4,468.68	.00	BURNETT, DEBORAH	110
V374805	4,411.14	.00	CAMPOS, LOLANI	728
V374806	5,018.77	.00	CARNEY, THOMAS	751
V374807	2,434.67	.00	CERDA, SERGIO	240
V374808	3,099.50	.00	CHAVEZ, ALEJANDRO	182
V374809	3,546.09	.00	CHAVEZ, ANTONY	246
V374810	4,454.52	.00	CHOI, JONATHON	827
V374811	3,469.17	.00	CHRISTIANSEN, ANDREW	97
V374812	3,033.22	.00	CURATOLA, ANTHONY	350
V374813	5,139.65	.00	DAVIS, JONATHAN	1083
V374814	3,050.38	.00	EK, CHRISTOPHER	1477
V374815	10,955.87	.00	ESCAMILLA, MARIO	1529
V374816	5,111.91	.00	ESCOBEDO, DOMINICK	1521
V374817	5,013.49	.00	FRANKLIN, KEVIN	1649
V374818	5,739.24	.00	GALOS, MICHAEL	1680
V374819	5,686.46	.00	GANO, KEVIN	1742
V374820	1,840.85	.00	GARCIA, JONATHAN	514
V374821	3,992.22	.00	GONZALEZ, LUIS	164
V374822	4,329.54	.00	GONZALEZ, OSCAR	1785
V374823	5,597.16	.00	HERST, RYAN	2102
V374824	3,068.82	.00	HOGAN, CHRISTIAN MICHAEL	138
V374825	5,413.38	.00	JIMENEZ, GUSTAVO	2285

SUNGARD PUBLIC SECTOR
DATE: 05/30/2024
TIME: 13:35:28

CITY OF BUENA PARK
CHECK REGISTER(CONCISE)

PAGE NUMBER: 5
PAYREP83

SELECTION CRITERIA: checkhis.pay_run in ('MN3','MNT')
ALL CHECKS

V374826	5,535.83	.00	JOHNSON, BRYAN	2300
V374827	7,404.81	.00	LEPE, SERGIO	2901
V374828	4,084.74	.00	LIRA, JOSEPH	133
V374829	3,259.86	.00	LOPEZ, GUILLERMO	2958
V374830	5,728.86	.00	LOVETERE, JOSEPH	2962
V374831	3,524.48	.00	MARTINEZ, JESUS	117
V374832	3,872.10	.00	MEDRANO, JULIAN	3223
V374833	4,117.18	.00	MOELLER, SARAH	3590
V374834	4,088.96	.00	MOON, DAVID	3479
V374835	1,840.85	.00	MORQUECHO, FERNANDO	510
V374836	4,896.78	.00	MUNOZ, OSCAR	3605
V374837	3,506.30	.00	MURILLO CASTRO, JULIAN	268
V374838	2,874.13	.00	NGUYEN, ANTHONY	258
V374839	7,215.64	.00	NYHUS, CHRISTOPHER	3808
V374840	5,824.61	.00	O'DETTE, DIRK	3823
V374841	5,061.49	.00	OH, WILLIAM	326
V374842	4,173.89	.00	PADILLA, VALERIE	108
V374843	5,882.99	.00	PINO, RICHARD	4171
V374844	4,293.17	.00	PROCEL, ANDY	4243
V374845	5,376.20	.00	RAMIREZ, ANGEL	4314
V374846	3,307.76	.00	RANGEL, PRISCILLA	4337
V374847	6,392.30	.00	REYES, HUGO	98
V374848	3,551.67	.00	RODRIGUEZ, CHRISTIAN	4476
V374849	3,753.71	.00	RODRIGUEZ CASTILLERO, JOSEPH	259
V374850	5,457.57	.00	RUBALCAVA, EFRAIN	4590
V374851	4,639.02	.00	SHADDOW, JON-MICHAEL	4837
V374852	3,827.56	.00	TEWELL, MELISSA	5282
V374853	4,953.58	.00	TOMSICK, MARTIN	5360
V374854	3,783.18	.00	TRAN, TUYET	5424
V374855	3,597.41	.00	TURNER, JERAMIAH	291
V374856	5,321.64	.00	WILLIAMS, JUDITH	5660
V374857	1,880.18	.00	WILLIAMS-GIROUX, JACOB	499
V374858	5,043.65	.00	YO, DANIEL	5752
V374859	7,230.01	.00	COLON, BOBBY	900
V374860	6,716.84	.00	LEE, CONNOR	2861
V374861	2,046.21	.00	MAERTZ, DANA	3018
V374862	1,943.13	.00	RANGEL, JENNY	283
V374863	4,890.35	.00	RICE, JAMES	4408
V374864	3,804.57	.00	SALAZAR, RYAN	4626
V374865	1,988.15	.00	SILVA, OSCAR	4886
V374866	1,975.83	.00	VAZQUEZ-CAMACHO, MARLENE	101
V374867	5,210.41	.00	VU, JEFFREY	5519
V374868	478.79	.00	BAIR, JOHN	284
V374869	614.24	.00	CASEY, DROUETT	771
V374870	854.48	.00	PATTON, DANA	4060
V374871	5,862.67	.00	BAILEY, JOHN	355
V374872	3,851.69	.00	BOUDREAU, CORY	583
V374873	2,123.44	.00	BOUDREAU, LAURA	2192
V374874	1,913.62	.00	CHAN, KARA	795
V374875	5,036.79	.00	DAVENPORT, JOSEPH	1094
V374876	5,059.15	.00	GENTNER, GEORGE	1765
V374877	3,083.47	.00	KALAGIAN, BRYANT	2436
V374878	2,502.86	.00	LOMELI, LISBETH	4516
V374879	2,511.09	.00	LOPEZ, VANESSA	2929
V374880	4,617.10	.00	LOPEZ, WILLYVALDO	2941
V374881	5,271.31	.00	LOWE, AUSTIN	2956

SUNGARD PUBLIC SECTOR
DATE: 05/30/2024
TIME: 13:35:28

CITY OF BUENA PARK
CHECK REGISTER(CONCISE)

PAGE NUMBER: 6
PAYREP83

SELECTION CRITERIA: checkhis.pay_run in ('MN3','MNT')
ALL CHECKS

V374882	4,363.27	.00	MORALES, FRANK	3489
V374883	1,884.70	.00	MORALES MALDONADO, IVETT	3490
V374884	2,259.43	.00	O'DETTE, NANCY	1920
V374885	4,491.60	.00	ORTEGA, MICHAEL	104
V374886	4,755.33	.00	PANTOJA, DAVID	3986
V374887	8,795.01	.00	PLUMLEE, ROGER	4180
V374888	5,804.10	.00	SOLIS, DANIEL	5000
V374889	2,244.02	.00	SULLIVAN, STACEY	5160
V374890	2,797.50	.00	TREADWAY, SARA	4210
V374891	4,369.02	.00	VU, KRISTINE	63
V374892	1,759.33	.00	IBARRA, KRISTI	88
V374893	5,663.66	.00	MIKHAEL, MINA	3359
V374894	1,898.34	.00	ALMANZA, MINERVA	79
V374895	3,793.54	.00	ALQAM, NADER	71
V374896	4,191.83	.00	ARABOLU, DEEPTHI	178
V374897	2,529.46	.00	CAPISTRANO, FRANCES	74
V374898	2,474.93	.00	ESPARZA-ALMARAZ, AARON	383
V374899	2,377.12	.00	GUZMAN, HECTOR	512
V374900	2,704.43	.00	LANNAN, GREGORY	2791
V374901	2,702.20	.00	LEE, HYANG SUN	430
V374902	3,015.31	.00	MILLER, JADEN	513
V374903	2,784.63	.00	PENA, MANUEL	2933
V374904	455.49	.00	SYFRITT, MATTHEW-WAYNE	428
V374905	2,673.49	.00	TRAN, JASON	96
V374906	3,764.87	.00	WRAY, NORMAN	5725
V374907	2,139.58	.00	ZARAGOZA, EDUARDO	5788
V374908	2,936.63	.00	AUBUCHON, LAURIE	250
V374909	2,180.35	.00	GENERA, ELIZABETH	1685
V374910	4,135.72	.00	HUNT, JOSEPH	2249
V374911	2,476.59	.00	LUX, ANDREA	2972
V374912	1,084.56	.00	ARREOLA, ERIK	223
V374913	2,372.11	.00	BACA, ANDREW	315
V374914	1,216.90	.00	BANUELOS, CHRISTOPHER	345
V374915	2,662.92	.00	BRITO, MICHAEL	642
V374916	791.86	.00	CASTRO, JOHN	540
V374917	2,223.56	.00	ESCATEL-OROSCO, PEDRO	1537
V374918	2,573.52	.00	GONZALEZ, ALEJANDRO	1783
V374919	3,723.63	.00	LIBUNAO, NINO	2912
V374920	1,428.03	.00	LISCANO, CHRISTOPHER	850
V374921	1,328.66	.00	MARASCO, MATTHEW	289
V374922	1,394.37	.00	MUNOZ, GENE	3600
V374923	1,957.57	.00	MUNOZ, JOHNNY	144
V374924	1,324.74	.00	NAJERA, JESSE	3630
V374925	1,216.90	.00	ORTIZ, RAYMOND	309
V374926	1,216.90	.00	PEREZ, ISAIAH	523
V374927	1,175.43	.00	RIOS, DANNY	282
V374928	2,363.63	.00	RIVERA, JOE	4450
V374929	2,101.17	.00	RODRIGUEZ, OSCAR	131
V374930	1,868.71	.00	SERNA, JUAN	4728
V374931	1,162.81	.00	SMITH, FRANKIE	541
V374932	1,216.90	.00	TOGIA, LIAMATUA	539
V374933	2,286.24	.00	TORREZ, JAVIER	69
V374934	2,000.10	.00	CARRILLO, EDWARD	765
V374935	2,027.12	.00	ELLS, ZACHARY	1500
V374936	2,597.76	.00	ENNIS, JOSEPH	262
V374937	2,450.88	.00	FINCH, BARRETT	1574

SUNGARD PUBLIC SECTOR
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CITY OF BUENA PARK
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SELECTION CRITERIA: checkhis.pay_run in ('MN3','MNT')
ALL CHECKS

V374938	3,368.30	.00	HAGAN, KEVIN	1947
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V374941	1,690.24	.00	MARTINEZ, MARCO	215
V374942	4,165.10	.00	MC GEE, MICHAEL	9306
V374943	3,543.23	.00	MILLER, DAVID	3390
V374944	3,173.51	.00	MOJARRO, ANDREW	3082
V374945	3,147.19	.00	MOORE, FRANK	3486
V374946	1,387.88	.00	MYLLES, JOSHUA	279
V374947	1,434.64	.00	PRECIADO, CAMDEN	134
V374948	2,112.24	.00	SANCHEZ, JUAN	4617
V374949	2,117.84	.00	SPEAR, ANTHONY	5011
V374950	2,421.48	.00	STEPHENSON, MARK	5122
V374951	2,887.09	.00	TAVARES, JAMEY	5231
V374952	2,923.52	.00	VENEGAS MENDEZ, JAVIER	5491
V374953	1,588.78	.00	ALVAREZ, CARLOS	136
V374954	2,212.07	.00	DAHL, TERRY	1084
V374955	1,078.64	.00	ESPINO, KEVIN	517
V374956	2,065.82	.00	GARCIA ORTEGA, JOSE	1636
V374957	2,045.74	.00	GRIMES, DAVID	1881
V374958	2,171.37	.00	GUZMAN, KEVIN	132
V374959	2,092.82	.00	KOSS, MICHAEL	2718
V374960	3,007.17	.00	MARTINEZ, GABRIEL	3139
V374961	2,911.04	.00	MELLADO, KIM	3289
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V374966	1,588.78	.00	RUIZ, ALEJANDRO	416
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V374968	1,950.96	.00	WELLS, ANTHONY	5610
V374969	1,216.90	.00	YANEZ, ANDREW	521
V374970	969.84	.00	AVERELL, ANDREW	349
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V374972	3,203.11	.00	MACIAS, RAYMOND	2998
V374973	2,575.20	.00	WEAR, JOHN	5606
V374974	5,688.58	.00	BOX, JAMES	576
V374975	2,001.58	.00	CHAVEZ, ARIANA	788
V374976	1,541.20	.00	CONTRERAS, SAUL	95
V374977	12.70	.00	DE LA LUZ, ALICIA	408
V374978	23.70	.00	HOLGUIN, COURTNEY	394
V374979	23.70	.00	HOQUE, LAMIYA	412
V374980	3,075.01	.00	KURATA, DALE	2749
V374981	23.70	.00	MARTINEZ, JUANITA	421
V374982	1,951.05	.00	MARTINEZ, SERENA	3147
V374983	2,122.17	.00	REYNOLDS, BRANDON	4384
V374984	23.70	.00	RYU, MIN	411
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V374986	2,195.97	.00	SANCHEZ-REYES, KEVIN	83
V374987	2,928.07	.00	SAUCEDA, MARK	4642
V374988	23.70	.00	STAINED, NADINE	401
V374989	23.70	.00	WALLACE, DEAN	402
V374990	23.70	.00	WEINSTOCK, MICHAEL	410
V374991	23.70	.00	YUN, HYEWON	432
V374992	236.41	.00	ALTAWARAH, RAMA	153
V374993	726.20	.00	ALVARADO, ADRIAN	89

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V374998	373.28	.00	BELCHER-HALL, JACOB	333
V374999	762.29	.00	CARNES, ALISSA	34
V375000	323.50	.00	CARVENTE, GIANJAVIER	334
V375001	843.53	.00	CISNEROS, MICHELLE	812
V375002	236.41	.00	DURGIN, JAYLIND	186
V375003	232.26	.00	ESCAMILLA PATRICIO, DANIELLE	534
V375004	369.13	.00	FERNANDEZ, GISSEL	330
V375005	277.89	.00	GARCIA, MICHELE	171
V375006	435.49	.00	GONZALEZ, ISAAC	294
V375007	578.34	.00	GONZALEZ, LUIS	1780
V375008	406.46	.00	GRANADOS, REGINA	145
V375009	797.78	.00	GRANDE, DANIELLE	124
V375010	886.15	.00	GUERRA, ATHZIRI	141
V375011	236.41	.00	GUILLEN, JAYDEN	339
V375012	798.99	.00	GUTIERREZ, MICHELLE	1925
V375013	661.25	.00	HERNANDEZ, KATE	2091
V375014	746.31	.00	HOLLOWAY, ELIZABETH	2185
V375015	999.88	.00	JUBRAN, NOAH	127
V375016	215.67	.00	LEWIS, ALEC	266
V375017	862.43	.00	MAGANA, ADAM	173
V375018	892.07	.00	MORENO, ANDREW	161
V375019	543.33	.00	NGHIEM, NATALIE	249
V375020	286.18	.00	NGUYEN, KEVIN	299
V375021	721.47	.00	OCHOA, ALAN	192
V375022	553.71	.00	ONTIVEROS, IZABELLA	3864
V375023	277.89	.00	RAY, SABRINA	286
V375024	1,065.68	.00	RIVERA GOMEZ, YAMILEX	4432
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V375027	456.22	.00	ROGERS, AKILI	37
V375028	335.95	.00	ROQUE, KATRINA	38
V375029	157.61	.00	RUIZ, LUIS	527
V375030	728.57	.00	RUSSELL, JEFFREY	150
V375031	735.70	.00	SALDANA, JONATHAN	4625
V375032	585.32	.00	SANCHEZ, NATHAN	504
V375033	215.67	.00	SOLIMAN, MARSEL	322
V375034	589.06	.00	SOLTERO, JESSE	177
V375035	369.13	.00	SORIA, NOAH	5004
V375036	648.40	.00	STRICKLER, LINDA	5135
V375037	257.16	.00	TAPIA, ANGELICA	306
V375038	170.05	.00	THANKESWARAN, HASHMITHAA	543
V375039	575.93	.00	THOMSEN, MATTHEW	194
V375040	116.13	.00	TOVAR, SOFIA	301
V375041	2,327.50	.00	VAN SICKLE, MICHELLE	2076
V375042	515.52	.00	VAZQUEZ, OSCAR	152
V375043	740.98	.00	VELOZ, SABRINA	146
V375044	116.13	.00	VILLANUEVA, SAMANI	80
V375045	418.90	.00	WONGSUPHAKPHAN, BRIANNA	337
V375046	491.24	.00	AGUAYO, SAVANNA	354
V375047	555.52	.00	AHANYA, PRISHA	208
V375048	116.13	.00	CATAN, KYLIE ROSE	185
V375049	286.18	.00	CLOCK, AUDREY	201

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V375054	170.05	.00	MOHLER, HOLDEN	335
V375055	99.54	.00	PALACO, EDUARDO	316
V375056	286.18	.00	PEDROZA, ANGELINE	325
V375057	770.11	.00	RODRIGUEZ, PERLA	4488
V375058	340.10	.00	ROMERO, SYDNEY	14
V375059	945.42	.00	SINGH, YASHPREET	48
V375060	394.01	.00	SMITH, JOHN	210
V375061	116.13	.00	TAKEUCHI, AIRA	214
V375062	16.13	.00	TORRES, INEZ	296
V375063	99.54	.00	TRAN, KYLE	304
V375064	236.41	.00	VACA, SARAH	311
V375065	735.33	.00	ZAPATA, ALEXANDRIA	303
V375066	921.51	.00	AGUILAR, KALVIN	23
V375067	394.01	.00	BARTOLO, BRYAN	338
V375068	1,477.05	.00	BUSTAMANTE VALLADARES, DIANA	285
V375069	488.00	.00	CABUSAO, NINA MARINELLA	729
V375070	510.15	.00	CARDENAS, DIEGO	275
V375071	569.68	.00	CASTILLO, DARLENE	119
V375072	943.05	.00	CERVANTES, BRIANA	757
V375073	624.98	.00	CHOATE, RACHAEL	511
V375074	2,529.05	.00	DAVIS, TANIKKA	1082
V375075	717.32	.00	DELGADO, ISABEL	502
V375076	957.45	.00	DETERDING, CARSON	1132
V375077	1,932.87	.00	GILLIAM, VERONICA	218
V375078	710.43	.00	GUERRA, ROCCO	44
V375079	672.28	.00	GUZMAN, NADINE	1917
V375080	736.74	.00	HONG, YI	2189
V375081	3,313.38	.00	HURTADO, MARIA	353
V375082	778.16	.00	JIMENEZ, GLADIS	434
V375083	1,132.43	.00	LARIZ RUBALCAVA, CARLOS	429
V375084	1,785.41	.00	MARQUEZ PINEDO, ANALISA	3118
V375085	820.92	.00	MARTINEZ, JEFFREY	535
V375086	489.40	.00	MENDOZA, GISELLE	522
V375087	518.44	.00	MORISON, MATTHEW	243
V375088	2,151.56	.00	NIELSEN, ROSEMARY	3760
V375089	570.43	.00	ONTIVEROS, STEVEN	342
V375090	823.91	.00	ORTIZ, YAHAIRA	241
V375091	497.70	.00	RUFINO, JACOB	528
V375092	244.29	.00	RUIZ, ANA	4591
V375093	439.64	.00	SERRATOS, DARIAN	160
V375094	652.40	.00	SOSA, ELIANNA	341
V375095	812.35	.00	VALDEZ, NATALIA	46
V375096	352.31	.00	VEGA-MATA, PEDRO	278
V375097	369.13	.00	ZAZUETA, RYAN	267

PAYRUN TOTAL
CHECK: 434 996,583.53 563.90

TOTAL
CHECKS: 435 996,583.53 3,479.06



PROCLAMATION RECOGNIZING JUNE 19, 2024 AS JUNETEENTH

Meeting	Agenda Group
Tuesday, June 11, 2024, 5:00 PM	CONSENT CALENDAR Item: 4C
Presented By	Prepared By
Adria Jimenez, MMC, Director of Government and Community Relations/City Clerk	Angelica Lopez, Administrative Assistant
Approved By	
Aaron France, City Manager	

RECOMMENDED ACTION

Approve Proclamation.

Attachments

[Juneteenth 2024.pdf](#)

JUNETEENTH
JUNE 19, 2024

WHEREAS, *on September 22, 1862 President Abraham Lincoln issued the Emancipation Proclamation, officially ending slavery and changing the status of more than 3.5 million enslaved African Americans in the confederate states; and,*

WHEREAS, *on June 19, 1865, more than two years after the signing of the Emancipation Proclamation, Union General Gordon Granger arrived in Galveston, Texas, to inform enslaved African Americans of General Order Number 3: "The people of Texas are informed that in accordance with a Proclamation from the Executive of the United States, all slaves are free. This involves an absolute equality of rights and rights of property between former masters and slaves, and the connection heretofore existing between them becomes that between employer and hired laborer"; and,*

WHEREAS, *today in commemoration of June 19, June and nineteenth are combined creating, "Juneteenth" also known as "Juneteenth Independence Day," "Emancipation Day," "Emancipation Celebration," and "Freedom Day," and has been celebrated by the Black American Community for 156 years; and,*

WHEREAS, *Juneteenth embodies the indomitable human spirit of the past, the present and all time and provides us all the opportunity to rededicate ourselves to the true American spirit, to strive for a more perfect Union, and to secure the blessings of freedom, justice, and equality for all in this great country.*

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BUENA PARK does hereby proclaim June 19, 2024, as "JUNETEENTH" and urges all Buena Park residents to become more aware of the significance of this celebration in Black American History and in the heritage of our nation and City.

PASSED AND ADOPTED this 11th day of June 2024.

Susan Sonne
Mayor

Joyce Ahn
Vice Mayor

Arthur C. Brown
Council Member

Connor Traut
Council Member



APPROVAL OF THE 2024-2025 MEASURE M2 SEVEN-YEAR CAPITAL IMPROVEMENT PROGRAM AND ADOPTION OF A RESOLUTION CONCERNING THE STATUS AND UPDATE OF THE PAVEMENT MANAGEMENT PLAN FOR THE MEASURE M (M2) PROGRAM

Meeting	Agenda Group
Tuesday, June 11, 2024, 5:00 PM	CONSENT CALENDAR Item: 4D
Presented By	Prepared By
Hysun Lee, Assistant Engineer	Mina Mikhael, Director of Public Works/City Engineer
Approved By	
Aaron France, City Manager	

RECOMMENDED ACTION

1) Approve the Measure M2 Seven-Year Capital Improvement Program (CIP); 2) Adopt a resolution concerning the status and update of the pavement management plan for the Measure M (M2) Program; 3) Authorize the City Clerk to certify the resolution adoption; and, 4) Authorize staff to submit the necessary documentation to the Orange County Transportation Authority (OCTA).

PREVIOUS CITY COUNCIL ACTION

On June 14, 2022, Council adopted a resolution concerning the status of the Pavement Management Plan. On June 6, 2023, the City Council adopted a resolution concerning the status and update of the Local Signal Synchronization Plan and the Circulation Element and Mitigation Fee Program. Additionally, the City Council authorized staff to submit an updated CIP to OCTA to maintain Measure M2 Program eligibility.

DISCUSSION

Measure M2 provides significant funding to Orange County cities as it supports critical transportation infrastructure projects, including road maintenance, highway expansions, and public transportation enhancements. These improvements reduce traffic congestion, enhance safety, and promote economic growth by facilitating better commutes and attracting businesses. Additionally, Measure M2 funds contribute to environmental benefits by supporting green transportation options and reducing emissions, while also enhancing the community through street repairs and beautification projects.

The City is required to submit annual documentation on its transportation-related programs to receive Measure M2 sales tax revenue from OCTA. These documents generally pertain to the City's programs and projects affecting circulation and transportation to ensure proper alignment with Measure M2 and countywide plans. This year's submittal requires the following components:

1. M2 Seven-Year CIP for FY 2024-25 through FY 2030-31:

The City's Measure M2 Seven-Year CIP is a transportation planning and fiscal forecasting document used for programming future transportation-related capital improvement projects. The Measure M2 Ordinance requires cities to adopt a CIP demonstrating their plan to use these funds to complete local transportation system enhancement and maintenance projects.

The CIP is adjusted annually to address changing Pavement Condition Index (PCI) information, resource availability, funding sources, and schedule. The proposed 2024-2025 Seven-Year CIP is an update of the previously adopted CIP on June 6, 2023. This update includes projects from Fiscal Year 2024-25 to Fiscal Year 2030-31.

Adoption of a Seven-Year CIP does not obligate the City to complete any of the listed projects with the exception of specified projects where Measure M2 funds have already been allocated.

2. Pavement Management Plan (PMP):

The PMP was updated to provide a plan that manages the preservation, rehabilitation, and maintenance of paved roads by analyzing pavement life cycles, assessing overall system performance cost, and determining alternative strategies and funds necessary to improve paved roads.

The City's PMP is in full compliance with this requirement. A resolution must be adopted every two years attesting to this plan. The previous PMP resolution was last adopted in June 14, 2022, and is now due for re-adoption.

BUDGET IMPACT

There is no budget impact with the approval of these programs, plans, and resolutions. The recommended actions will maintain the City's eligibility to continue receiving M2 funds and additional competitive program funds in the future.

Adoption of the Seven-Year CIP does not financially obligate the City beyond the adopted Fiscal Year 2024-2025 CIP.

Attachments

[Resolution for PMP.pdf](#)

[CIP Project List FY24-25 to FY30-31.pdf](#)

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK CONCERNING THE STATUS AND UPDATE OF THE PAVEMENT MANAGEMENT PLAN FOR THE MEASURE M2 (M2) PROGRAM

WHEREAS, the local jurisdiction is required to meet eligibility requirements and submit eligibility verification packages to Orange County Transportation Authority (OCTA) in order to remain eligible to receive M2 funds; and

WHEREAS, the local jurisdiction is required to adopt and update a Pavement Management Plan (PMP), using the required format, regarding the status of road pavement conditions and implementation of the PMP on a biennial basis; and

WHEREAS, the local jurisdiction is required to provide a plan that manages the preservation, rehabilitation, and maintenance of paved roads by analyzing pavement life cycles, assessing overall system performance costs, and determining alternative strategies and costs necessary to improve paved roads.

NOW, THEREFORE, BE IT RESOLVED that the City Council for the City of Buena Park does hereby inform OCTA that:

- a) The PMP is in conformance with the PMP Submittal Template provided in the Countywide Pavement Management Plan Guidelines.
- b) The City hereby adopts a PMP and has provided an updated PMP report, using the required format, to OCTA.
- c) The Public Works Director, City Engineer or designee is authorized to sign the PMP certification form.

PASSED AND ADOPTED this 11th day of June, 2024 by the following called vote:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

ABSTAIN: COUNCILMEMBERS:

Mayor

RESOLUTION NO. _____
Page 2

ATTEST:

City Clerk

I, Adria M. Jimenez, City Clerk of the City of Buena Park, California, hereby certify that the foregoing resolution was duly and regularly passed and adopted at a regular meeting of the City Council of the City of Buena Park, held this 11th day of June, 2024.

City Clerk

Orange County Transportation Authority

FY 2024/25 - FY 2030/31 Capital Improvement Program

TIP ID		CP-12397		IMPLEMENTING AGENCY					Buena Park, City of								
Local Project Number:		Project Title															
Additional Project IDs:		8th Street Rehabilitation Project															
Type of Work:		Road Maintenance		Project Description													
Type of Work Description:		Road Maintenance - Rehabilitation of roadway		Rehabilitation of asphalt pavement, removal & replacement of curb & gutter, signing & striping, traffic control, driveway approach, wheelchair ramp, traffic signal detector loops and other related works.													
Limits		FISCAL YEAR		FUND TYPE		ENG		ROW		CON/IMP		O&M		TOTAL		TOTAL ESCALATED	
Knott Ave to West City Limit		2027		Local Streets and Roads apportionments		\$0		\$0		\$400,000		\$0		\$400,000		\$437,091	
Project Notes		2027		Gas Tax		\$60,000		\$0		\$0		\$0		\$60,000		\$60,000	

TIP ID CP-10807		IMPLEMENTING AGENCY Buena Park, City of							
Local Project Number:		Project Title							
Additional Project IDs:		Annual Striping Program							
Type of Work: Safety		Project Description							
Type of Work Description: Safety - Restripe roadway		Traffic striping at various streets within the City of Buena Park.							
Limits		FISCAL YEAR	FUND TYPE	ENG	ROW	CON/IMP	O&M	TOTAL	TOTAL ESCALATED
Various locations		2025	Gas Tax	\$0	\$0	\$50,000	\$0	\$50,000	\$51,500
Project Notes		2026	Gas Tax	\$0	\$0	\$50,000	\$0	\$50,000	\$53,045
		2027	Gas Tax	\$0	\$0	\$50,000	\$0	\$50,000	\$54,636
		2028	Gas Tax	\$0	\$0	\$50,000	\$0	\$50,000	\$56,275
		2029	Gas Tax	\$0	\$0	\$50,000	\$0	\$50,000	\$57,964
		2030	Gas Tax	\$0	\$0	\$50,000	\$0	\$50,000	\$59,703
		2031	Gas Tax	\$0	\$0	\$50,000	\$0	\$50,000	\$61,494
				</					

TIP ID CP-11442		IMPLEMENTING AGENCY Buena Park, City of						
Local Project Number:		Project Title						
Additional Project IDs:		Annual battery backup upgrades						
Type of Work: Traffic Signals		Project Description						
Type of Work Description: Traffic Signals - Replace and upgrade traffic signals and equipment		Upgrade to the battery backup at various traffic signals						
Limits	<u>FISCAL YEAR</u>	<u>FUND TYPE</u>	<u>ENG</u>	<u>ROW</u>	<u>CON/IMP</u>	<u>O&M</u>	<u>TOTAL</u>	<u>TOTAL ESCALATED</u>
Various locations	2025	Gas Tax	\$0	\$0	\$100,000	\$0	\$100,000	\$103,000
Project Notes	2026	Gas Tax	\$0	\$0	\$35,000	\$0	\$35,000	\$37,132
	2027	Gas Tax	\$0	\$0	\$35,000	\$0	\$35,000	\$38,245
	2028	Gas Tax	\$0	\$0	\$35,000	\$0	\$35,000	\$39,393
	2029	Gas Tax	\$0	\$0	\$35,000	\$0	\$35,000	\$40,575
	2030	Gas Tax	\$0	\$0	\$35,000	\$0	\$35,000	\$41,792
	2031	Gas Tax	\$0	\$0	\$35,000	\$0	\$35,000	\$43,046
<u>Totals:</u>			\$0	\$0	\$310,000	\$0	\$310,000	\$343,183
Last Revised: 24-00 - Submitted								Total Programmed: \$310,000

TIP ID		CP-12399		IMPLEMENTING AGENCY					Buena Park, City of										
Local Project Number:		Project Title																	
Additional Project IDs:		Artesia Boulevard Rehabilitation Project																	
Type of Work:		Road Maintenance																	
Type of Work Description:		Road Maintenance - Rehabilitation of roadway																	
Limits		Project Description																	
Valley View Avenue to Knott Avenue		Rehabilitation of asphalt pavement, installation of curb, gutter, sidewalk, drive approach, wheelchair ramp and traffic signal detector loops and other related works.																	
Project Notes																			
		FISCAL YEAR		FUND TYPE		ENG		ROW		CON/IMP		O&M		TOTAL		TOTAL ESCALATED			
		2031		Gas Tax		\$0		\$0		\$900,000		\$0		\$900,000		\$1,106,886			
		2031		Local Streets and Roads apportionments		\$150,000		\$0		\$250,000		\$0		\$400,000		\$457,468			
						Totals:		\$150,000		\$0		\$1,150,000		\$0		\$1,300,000		\$1,564,354	
										</									

TIP ID		CP-10814							IMPLEMENTING AGENCY		Buena Park, City of	
Local Project Number:		Project Title										
Additional Project IDs:		Beach Boulevard Pavement Rehabilitation										
Type of Work:		Road Maintenance										
Type of Work Description:		Road Maintenance - Rehabilitation of roadway										
Limits		FISCAL YEAR										
La Palma Avenue to South City Limits		FUND TYPE										
Project Notes		ENG										
		ROW										
		CON/IMP										
		O&M										
		TOTAL										
		TOTAL ESCALATED										
		2029										
		Local Streets and Roads apportionments										
		\$300,000										
		\$0										
		\$0										
		\$0										
		\$300,000										
		\$300,000										
		2030										
		Gas Tax										
		\$0										
		\$0										
		\$1,200,000										
		\$0										
		\$1,200,000										
		\$1,432,863										
		2030										
		Measure M2 Local Fairshare										
		\$0										
		\$0										
		\$1,200,000										
		\$0										
		\$1,200,000										
		\$1,432,863										
		Totals:										
		\$300,000										
		\$0										
		\$2,400,000										
		\$0										
		\$2,700,000										
		\$3,165,726										
Last Revised: 24-00 - In Progress												
Total Programmed: \$2,700,000												

TIP ID CP-12192		IMPLEMENTING AGENCY Buena Park, City of							
Local Project Number:		Project Title							
Additional Project IDs:		Engineering and Traffic Study							
Type of Work: Transportation Planning		Project Description							
Type of Work Description: Transportation Planning - Studies		Surveying all arterial streets in the City and updating the speed limits as required by the California Vehicle Code.							
Limits		<u>FISCAL YEAR</u> <u>FUND TYPE</u> <u>ENG</u> <u>ROW</u> <u>CON/IMP</u> <u>O&M</u> <u>TOTAL</u> <u>TOTAL ESCALATED</u>							
Citywide									
Project Notes									
Carryover to FY24-25		<u>Totals:</u> \$0		\$0	\$0		\$0	\$0	\$0
Last Revised: 24-00 - In Progress		Total Programmed: \$0							

TIP ID		CP-10836		IMPLEMENTING AGENCY						Buena Park, City of		
Local Project Number: 11-BPRK-ECP-3565				Project Title								
Additional Project IDs:				Full Capture System Installation Phase 1								
Type of Work: Environmental Cleanup				Project Description								
Type of Work Description: Environmental Cleanup - Automatic Retractable Screen and other debris screens or inserts				Installation of catch basin screens								
Limits				FISCAL YEAR	FUND TYPE	ENG	ROW	CON/IMP	O&M	TOTAL	TOTAL ESCALATED	
Various locations throughout the City				2025	Gas Tax	\$0	\$0	\$0	\$3,800	\$3,800	\$3,800	
Project Notes				2026	Gas Tax	\$0	\$0	\$0	\$3,800	\$3,800	\$3,800	
O&M for 10 years - \$5,701 per year till FY 23/24. Despite fulfillment of obligation, City will continue to clean twice a year indefinitely.				2027	Gas Tax	\$0	\$0	\$0	\$3,800	\$3,800	\$3,800	
				2028	Gas Tax	\$0	\$0	\$0	\$3,800	\$3,800	\$3,800	
				2029	Gas Tax	\$0	\$0	\$0	\$3,800	\$3,800	\$3,800	
				2030	Gas Tax	\$0	\$0	\$0	\$3,800	\$3,800	\$3,800	
				2031	Gas Tax	\$0	\$0	\$0	\$3,800	\$3,800	\$3,800	
						Totals:	\$0	\$0	\$0	\$26,600	\$26,600	\$26,600
Last Revised: 24-00 - In Progress												Total Programmed: \$26,600

TIP ID		CP-10841		IMPLEMENTING AGENCY						Buena Park, City of																																																																									
Local Project Number: 14-BPRK-ECP-3744				Project Title																																																																															
Additional Project IDs:				G2 Full Capture Catch Basin Insert 2014																																																																															
Type of Work: Environmental Cleanup				Project Description																																																																															
Type of Work Description: Environmental Cleanup - Automatic Retractable Screen and other debris screens or inserts				Installation of catch basin screens																																																																															
Limits				<table><tr><th>FISCAL YEAR</th><th>FUND TYPE</th><th>ENG</th><th>ROW</th><th>CON/IMP</th><th>O&M</th><th>TOTAL</th><th>TOTAL ESCALATED</th></tr><tr><td>2025</td><td>Gas Tax</td><td>\$0</td><td>\$0</td><td>\$0</td><td>\$7,434</td><td>\$7,434</td><td>\$7,434</td></tr><tr><td>2026</td><td>Gas Tax</td><td>\$0</td><td>\$0</td><td>\$0</td><td>\$7,434</td><td>\$7,434</td><td>\$7,434</td></tr><tr><td>2027</td><td>Gas Tax</td><td>\$0</td><td>\$0</td><td>\$0</td><td>\$4,956</td><td>\$4,956</td><td>\$4,956</td></tr><tr><td>2028</td><td>Gas Tax</td><td>\$0</td><td>\$0</td><td>\$0</td><td>\$4,956</td><td>\$4,956</td><td>\$4,956</td></tr><tr><td>2029</td><td>Gas Tax</td><td>\$0</td><td>\$0</td><td>\$0</td><td>\$4,956</td><td>\$4,956</td><td>\$4,956</td></tr><tr><td>2030</td><td>Gas Tax</td><td>\$0</td><td>\$0</td><td>\$0</td><td>\$4,956</td><td>\$4,956</td><td>\$4,956</td></tr><tr><td>2031</td><td>Gas Tax</td><td>\$0</td><td>\$0</td><td>\$0</td><td>\$4,956</td><td>\$4,956</td><td>\$4,956</td></tr><tr><td colspan="2">Totals:</td><td>\$0</td><td>\$0</td><td>\$0</td><td>\$39,648</td><td>\$39,648</td><td>\$39,648</td></tr></table>								FISCAL YEAR	FUND TYPE	ENG	ROW	CON/IMP	O&M	TOTAL	TOTAL ESCALATED	2025	Gas Tax	\$0	\$0	\$0	\$7,434	\$7,434	\$7,434	2026	Gas Tax	\$0	\$0	\$0	\$7,434	\$7,434	\$7,434	2027	Gas Tax	\$0	\$0	\$0	\$4,956	\$4,956	\$4,956	2028	Gas Tax	\$0	\$0	\$0	\$4,956	\$4,956	\$4,956	2029	Gas Tax	\$0	\$0	\$0	\$4,956	\$4,956	\$4,956	2030	Gas Tax	\$0	\$0	\$0	\$4,956	\$4,956	\$4,956	2031	Gas Tax	\$0	\$0	\$0	\$4,956	\$4,956	\$4,956	Totals:		\$0	\$0	\$0	\$39,648	\$39,648	\$39,648
FISCAL YEAR	FUND TYPE	ENG	ROW	CON/IMP	O&M	TOTAL	TOTAL ESCALATED																																																																												
2025	Gas Tax	\$0	\$0	\$0	\$7,434	\$7,434	\$7,434																																																																												
2026	Gas Tax	\$0	\$0	\$0	\$7,434	\$7,434	\$7,434																																																																												
2027	Gas Tax	\$0	\$0	\$0	\$4,956	\$4,956	\$4,956																																																																												
2028	Gas Tax	\$0	\$0	\$0	\$4,956	\$4,956	\$4,956																																																																												
2029	Gas Tax	\$0	\$0	\$0	\$4,956	\$4,956	\$4,956																																																																												
2030	Gas Tax	\$0	\$0	\$0	\$4,956	\$4,956	\$4,956																																																																												
2031	Gas Tax	\$0	\$0	\$0	\$4,956	\$4,956	\$4,956																																																																												
Totals:		\$0	\$0	\$0	\$39,648	\$39,648	\$39,648																																																																												
Various Locations throughout the City																																																																																			
Project Notes																																																																																			
O&M for 10 years - \$7,434 per year till FY 25/26. Despite fulfillment of obligation, City will continue to clean twice a year indefinitely.																																																																																			

TIP ID CP-10843		IMPLEMENTING AGENCY Buena Park, City of						
Local Project Number: 16-BPRK-ECP-3849		Project Title						
Additional Project IDs:		G2 Full Capture Catch Basin Insert 2016						
Type of Work: Environmental Cleanup		Project Description						
Type of Work Description: Environmental Cleanup - Automatic Retractable Screen and other debris screens or inserts		Installation of catch basin screens.						
Limits	FISCAL YEAR	FUND TYPE	ENG	ROW	CON/IMP	O&M	TOTAL	TOTAL ESCALATED
Various locations throughout the City	2025	Gas Tax	\$0	\$0	\$0	\$11,105	\$11,105	\$11,105
Project Notes O&M for 10 years - \$11,105 per year until FY 27/28. Despite fulfillment of obligation, City will continue to clean twice a year indefinitely.	2026	Gas Tax	\$0	\$0	\$0	\$11,105	\$11,105	\$11,105
	2027	Gas Tax	\$0	\$0	\$0	\$11,105	\$11,105	\$11,105
	2028	Gas Tax	\$0	\$0	\$0	\$11,105	\$11,105	\$11,105
	2029	Gas Tax	\$0	\$0	\$0	\$7,403	\$7,403	\$7,403
	2030	Gas Tax	\$0	\$0	\$0	\$7,403	\$7,403	\$7,403
	2031	Gas Tax	\$0	\$0	\$0	\$7,403	\$7,403	\$7,403
Totals:			\$0	\$0	\$0	\$66,629	\$66,629	\$66,629
Last Revised: 24-00 - In Progress							Total Programmed: \$66,629	

TIP ID CP-10849		IMPLEMENTING AGENCY Buena Park, City of						
Local Project Number: 17-BPRK-ECP-3880		Project Title						
Additional Project IDs:		G2 Full Capture Catch Basin Insert 2017						
Type of Work: Environmental Cleanup		Project Description						
Type of Work Description: Environmental Cleanup - Automatic Retractable Screen and other debris screens or inserts		Installation of catch basins screens						
Limits	FISCAL YEAR	FUND TYPE	ENG	ROW	CON/IMP	O&M	TOTAL	TOTAL ESCALATED
Various locations throughout the City	2025	Gas Tax	\$0	\$0	\$0	\$11,000	\$11,000	\$11,000
Project Notes No obligation for O&M. However, City will continue to clean twice a year.	2026	Gas Tax	\$0	\$0	\$0	\$11,000	\$11,000	\$11,000
	2027	Gas Tax	\$0	\$0	\$0	\$11,000	\$11,000	\$11,000
	2028	Gas Tax	\$0	\$0	\$0	\$11,000	\$11,000	\$11,000
	2029	Gas Tax	\$0	\$0	\$0	\$11,000	\$11,000	\$11,000
	2030	Gas Tax	\$0	\$0	\$0	\$11,000	\$11,000	\$11,000
	2031	Gas Tax	\$0	\$0	\$0	\$11,000	\$11,000	\$11,000
Totals:			\$0	\$0	\$0	\$77,000	\$77,000	\$77,000
Last Revised: 24-00 - In Progress							Total Programmed: \$77,000	

TIP ID CP-10852		IMPLEMENTING AGENCY Buena Park, City of						
Local Project Number: 13-BPRK-ECP-3684		Project Title						
Additional Project IDs:		G2 Full Capture System Installation						
Type of Work: Environmental Cleanup		Project Description						
Type of Work Description: Environmental Cleanup - Automatic Retractable Screen and other debris screens or inserts		Installation of catch basin screens						
Limits	FISCAL YEAR	FUND TYPE	ENG	ROW	CON/IMP	O&M	TOTAL	TOTAL ESCALATED
Various Locations throughout the City	2025	Gas Tax	\$0	\$0	\$0	\$9,261	\$9,261	\$9,261
Project Notes O&M for 10 years - \$9,261 per year till FY 24/25. Despite fulfillment of obligation, City will continue to clean twice a year indefinitely.	2026	Gas Tax	\$0	\$0	\$0	\$6,174	\$6,174	\$6,174
	2027	Gas Tax	\$0	\$0	\$0	\$6,174	\$6,174	\$6,174
	2028	Gas Tax	\$0	\$0	\$0	\$6,174	\$6,174	\$6,174
	2029	Gas Tax	\$0	\$0	\$0	\$6,174	\$6,174	\$6,174
	2030	Gas Tax	\$0	\$0	\$0	\$6,174	\$6,174	\$6,174
	2031	Gas Tax	\$0	\$0	\$0	\$6,174	\$6,174	\$6,174
Totals:			\$0	\$0	\$0	\$46,305	\$46,305	\$46,305
Last Revised: 24-00 - In Progress							Total Programmed: \$46,305	

TIP ID		CP-11669	IMPLEMENTING AGENCY							Buena Park, City of
Local Project Number:			Project Title							
Additional Project IDs:			Knott Avenue Rehabilitation							
Type of Work: Road Maintenance			Project Description							
Type of Work Description: Road Maintenance - Rehabilitation of roadway			Reconstruction & rehabilitation of asphalt concrete roadway, removal & replacement of curb & gutter, sidewalk, drive approach, wheelchair ramp, traffic signal detector loops and other related works.							
Limits			<u>FISCAL YEAR</u>	<u>FUND TYPE</u>	<u>ENG</u>	<u>ROW</u>	<u>CON/IMP</u>	<u>O&M</u>	<u>TOTAL</u>	<u>TOTAL ESCALATED</u>
La Palma Ave to Orangethorpe										
Project Notes			2026	Measure M2 Local Fairshare	\$100,000	\$0	\$700,000	\$0	\$800,000	\$842,630
Project funded in fiscal year 23-24 from the following funding sources: 1-Measure M \$200,000, 2-Gas Tax \$1,000,000, 3-SB1 RMRA Gas Tax \$241,874. Project split to 2 separate projects from Knott Ave Rehab (CP-11669): 1-La Palam to Orangethorpe FY25-26 (CP-11669) & 2-Artesia to Orangethorpe FY25-26 to FY26-27 (CP-12396)					<u>Totals:</u>	\$100,000	\$0	\$700,000	\$0	\$800,000 \$842,630
Last Revised: 24-00 - In Progress			Total Programmed: \$800,000							

TIP ID CP-12396		IMPLEMENTING AGENCY Buena Park, City of							
Local Project Number:		Project Title							
Additional Project IDs:		Knott Avenue Rehabilitation							
Type of Work: Road Maintenance		Project Description							
Type of Work Description: Road Maintenance - Rehabilitation of roadway		Reconstruction & rehabilitation of asphalt concrete roadway, removal & replacement of curb & gutter, sidewalk, drive approach, wheelchair ramp, traffic signal detector loops and other related works.							
Limits	FISCAL YEAR	FUND TYPE	ENG	ROW	CON/IMP	O&M	TOTAL	TOTAL ESCALATED	
Artesia Blvd to Orangethorpe Ave	2026	Gas Tax	\$0	\$0	\$800,000	\$0	\$800,000	\$848,720	
Project Notes Project split to 2 separate projects from Knott Ave Rehab (CP-11669): 1-La Palam to Orangethorpe FY25-26 (CP-11669) & 2-Artesia to Orangethorpe FY25-26 to FY26-27 (CP-12396)	2026	Measure M2 Local Fairshare	\$300,000	\$0	\$100,000	\$0	\$400,000	\$406,090	
	2027	Measure M2 Local Fairshare	\$0	\$0	\$1,200,000	\$0	\$1,200,000	\$1,311,272	
	2027	Gas Tax	\$0	\$0	\$400,000	\$0	\$400,000	\$437,091	
			Totals:	\$300,000	\$0	\$2,500,000	\$0	\$2,800,000	\$3,003,173
Last Revised: 24-00 - In Progress									
								Total Programmed: \$2,800,000	

TIP ID CP-11591		IMPLEMENTING AGENCY Buena Park, City of							
Local Project Number:		Project Title							
Additional Project IDs:		La Palma Ave at Stanton Ave Traffic Signal Improvements							
Type of Work: Traffic Signals		Project Description							
Type of Work Description: Traffic Signals - Replace and upgrade traffic signals and equipment		This project will include traffic signal upgrades at the intersection of La Palma Ave at Stanton Ave.							
Limits		<u>FISCAL YEAR</u> <u>FUND TYPE</u> <u>ENG</u> <u>ROW</u> <u>CON/IMP</u> <u>O&M</u> <u>TOTAL</u> <u>TOTAL ESCALATED</u>							
La Palma Ave at Stanton Ave									
Project Notes									
Project funded in a prior fiscal year. LRSP study complete. Signal to be upgraded based on the LRSP/HSIP grant. Carryover project to FY24-25.		<u>Totals:</u> \$0 \$0 \$0 \$0 \$0 \$0							
Last Revised: 24-00 - In Progress		Total Programmed: \$0							

TIP ID			CP-11668			IMPLEMENTING AGENCY			Buena Park, City of		
Local Project Number:			Project Title								
Additional Project IDs:			La Palma Avenue Rehabilitation								
Type of Work:			Road Maintenance			Project Description					
Type of Work Description:			Road Maintenance - Rehabilitation of roadway			Reconstruction & rehabilitation of asphalt concrete roadway, removal & replacement of curb & gutter, sidewalk, drive approach, wheelchair ramp, traffic signal detector loops and other related works.					
Limits											
Beach Blvd to Dale St											
Project Notes											

TIP ID		CP-11670		IMPLEMENTING AGENCY					Buena Park, City of								
Local Project Number:		Project Title															
Additional Project IDs:		La Palma Avenue Rehabilitation															
Type of Work:		Road Maintenance															
Type of Work Description:		Road Maintenance - Rehabilitation of roadway															
Limits		Project Description															
Valley View St to Knott Ave		Reconstruction & rehabilitation of asphalt concrete roadway, removal & replacement of curb & gutter, sidewalk, drive approach, wheelchair ramp, traffic signal detector loops and other related works.															
Project Notes		moved to after FY30-31															
		FISCAL YEAR		FUND TYPE		ENG		ROW		CON/IMP		O&M		TOTAL		TOTAL ESCALATED	
		2031		Gas Tax		\$100,000		\$0		\$1,100,000		\$0		\$1,200,000		\$1,452,861	
				Totals:		\$100,000		\$0		\$1,100,000		\$0		\$1,200,000		\$1,452,861	
Last Revised: 24-00 - In Progress		Total Programmed: \$1,200,000															

TIP ID CP-12029		IMPLEMENTING AGENCY Buena Park, City of						
Local Project Number:		Project Title						
Additional Project IDs:		Metrolink Station Improvements Project						
Type of Work: Transit		Project Description						
Type of Work Description: Transit - Operations and Maintenance		Enhance the look of the station and streamline maintenance with new paint, replaced glass on the bridge, new fixtures in the elevator and restrooms, upgraded LED lighting, additional bike lockers and racks, and improved paths of travel.						
Limits		FISCAL YEAR FUND TYPE ENG ROW CON/IMP O&M TOTAL TOTAL ESCALATED						
Buena Park Metrolink Station								
Project Notes								
The project was originally a part of the CIP and funded by General Fund dollars. Funding source was changed to Measure M2 funds. This change was approved by the Buena Park City Council at the February 28, 2023 meeting. Carryover to FY24-25		Totals: \$0 \$0 \$0 \$0 \$0 \$0						
Last Revised: 24-00 - In Progress		Total Programmed: \$0						

TIP ID CP-11438		IMPLEMENTING AGENCY Buena Park, City of						
Local Project Number: 18-FULL-TSP-3896		Project Title						
Additional Project IDs:		Orangethorpe Avenue Traffic Signal Synchronization Project						
Type of Work: Traffic Signals		Project Description						
Type of Work Description: Traffic Signals - Interconnect traffic signals to improve coordination and communications		Multi-agency signal coordination project administered by City of Fullerton as lead agency for grant. The approximate 17.27 mile project segment covers 57 traffic signals between Orangethorpe Avenue/Walker Street in the City of La Palma through the Ci						
Limits		FISCAL YEAR FUND TYPE ENG ROW CON/IMP O&M TOTAL TOTAL ESCALATED						
Valley View to Dale								
Project Notes								
This is a carry-over project. Funds reflected in prior year. Project to begin construction May 2022 and anticipate completion November 2022. Carryover to FY24-25		Totals: \$0 \$0 \$0 \$0 \$0 \$0						
Last Revised: 24-00 - In Progress		Total Programmed: \$0						

TIP ID		CP-11060		IMPLEMENTING AGENCY					Buena Park, City of	
Local Project Number:		Project Title								
Additional Project IDs:		Pinchot Court Pavement Rehabilitation								
Type of Work:		Road Maintenance		Project Description						
Type of Work Description:		Road Maintenance - Rehabilitation of roadway		Reconstruction & rehabilitation of asphalt concrete roadway, removal & replacement of curb & gutter, sidewalk, drive approach, wheelchair ramp and other related works.						
Limits		Stanton Ave. to Beach Blvd.		Project Notes						

TIP ID CP-12191		IMPLEMENTING AGENCY Buena Park, City of							
Local Project Number:		Project Title							
Additional Project IDs:		Traffic Management Center Upgrade							
Type of Work: Systems Management		Project Description							
Type of Work Description: Systems Management - Upgrade traffic management center to better manage traffic congestion		Installation of additional equipment to the existing equipment to provide communications to all traffic signal systems.							
Limits		<u>FISCAL YEAR</u> <u>FUND TYPE</u> <u>ENG</u> <u>ROW</u> <u>CON/IMP</u> <u>O&M</u> <u>TOTAL</u> <u>TOTAL ESCALATED</u>							
TMC City Hall									
Project Notes									
Carryover to FY24-25		<u>Totals:</u> \$0		\$0	\$0		\$0	\$0	\$0
Last Revised: 24-00 - In Progress		Total Programmed: \$0							

TIP ID	CP-12400	IMPLEMENTING AGENCY Buena Park, City of						
Local Project Number:	Project Title							
Additional Project IDs:	Valley View Avenue Pavement Rehabilitation							
Type of Work:	Road Maintenance	Project Description						
Type of Work Description:	Road Maintenance - Rehabilitation of roadway	Rehabilitation of asphalt pavement, removal & replacement of curb & gutter, sidewalk, drive approach, wheelchair ramp, traffic signal detector loops and other related works.						
Limits	FISCAL YEAR	FUND TYPE	ENG	ROW	CON/IMP	O&M	TOTAL	TOTAL ESCALATED
Ball Road to West Cerritos Avenue	2025	Local Streets and Roads apportionments	\$0	\$0	\$200,000	\$0	\$200,000	\$206,000
Project Notes								
Project lead by City of Cypress. City of Buena Park is covering portion of the project cost.								
			Totals:	\$0	\$0	\$200,000	\$0	\$200,000 \$206,000
Last Revised: 24-00 - In Progress								Total Programmed: \$200,000

TIP ID CP-11065		IMPLEMENTING AGENCY Buena Park, City of								
Local Project Number:		Project Title								
Additional Project IDs:		Valley View Street Pavement Rehabilitation								
Type of Work: Road Maintenance		Project Description								
Type of Work Description: Road Maintenance - Rehabilitation of roadway		Reconstruction & rehabilitation of asphalt concrete roadway, removal & replacement of curb & gutter, sidewalk, drive approach, wheelchair ramp and traffic signal detector loops and other related works.								
Limits										
Orangethorpe Ave to Lincoln Ave										
Project Notes										
		<u>FISCAL YEAR</u>	<u>FUND TYPE</u>	<u>ENG</u>	<u>ROW</u>	<u>CON/IMP</u>	<u>O&M</u>	<u>TOTAL</u>	<u>TOTAL ESCALATED</u>	
		2025	Gas Tax	\$100,000	\$0	\$0	\$0	\$100,000	\$100,000	
		2025	Local Streets and Roads apportionments	\$200,000	\$0	\$0	\$0	\$200,000	\$200,000	
		2027	Gas Tax	\$0	\$0	\$900,000	\$0	\$900,000	\$983,454	
		2028	Measure M2 Local Fairshare	\$0	\$0	\$1,200,000	\$0	\$1,200,000	\$1,350,611	
		2028	Gas Tax	\$0	\$0	\$1,000,000	\$0	\$1,000,000	\$1,125,509	
		<u>Totals:</u>			\$300,000	\$0	\$3,100,000	\$0	\$3,400,000	\$3,759,574
Last Revised: 24-00 - In Progress		Total Programmed: \$3,400,000								

TIP ID		CP-12398		IMPLEMENTING AGENCY					Buena Park, City of									
Local Project Number:		Project Title																
Additional Project IDs:		Valley View Street Pavement Rehabilitation																
Type of Work:		Road Maintenance		Project Description														
Type of Work Description:		Road Maintenance - Rehabilitation of roadway		Reconstruction & rehabilitation of asphalt concrete roadway, removal & replacement of curb & gutter, sidewalk, drive approach, wheelchair ramp and traffic signal detector loops and other related works.														
Limits		FISCAL YEAR		FUND TYPE		ENG		ROW		CON/IMP		O&M		TOTAL		TOTAL ESCALATED		
Orangethorpe Avenue to Artesia Boulevard		2028		Gas Tax		\$0		\$0		\$400,000		\$0		\$400,000		\$450,204		
Project Notes		2028		Local Streets and Roads apportionments		\$150,000		\$0		\$250,000		\$0		\$400,000		\$431,377		
		2029		Measure M2 Local Fairshare		\$0		\$0		\$400,000		\$0		\$400,000		\$463,710		
		2029		Local Streets and Roads apportionments		\$0		\$0		\$100,000		\$0		\$100,000		\$115,927		
						Totals:		\$150,000		\$0		\$1,150,000		\$0		\$1,300,000 \$1,461,218		
Last Revised: 24-00 - In Progress																	Total Programmed: \$1,300,000	

TIP ID		CP-12200		IMPLEMENTING AGENCY					Buena Park, City of									
Local Project Number:		Project Title																
Additional Project IDs:		Western Avenue Rehabilitation Project																
Type of Work:		Road Maintenance		Project Description														
Type of Work Description:		Road Maintenance - Rehabilitation of roadway		Rehabilitation of asphalt pavement; installation of curb, gutter, sidewalk, wheelchair ramps, driveway approaches; signing & striping; utility adjustments; traffic control; and other incidentals.														
Limits		FISCAL YEAR		FUND TYPE		ENG		ROW		CON/IMP		O&M		TOTAL		TOTAL ESCALATED		
Auto Center Dr to NCL		2031		Gas Tax		\$100,000		\$0		\$900,000		\$0		\$1,000,000		\$1,206,886		
Project Notes																		
Project moved to after FY30-31																		
		Totals:		\$100,000		\$0		\$900,000		\$0		\$1,000,000		\$1,206,886				
Last Revised: 24-00 - In Progress																	Total Programmed: \$1,000,000	

TIP ID		CP-11067							IMPLEMENTING AGENCY				Buena Park, City of	
Local Project Number:		Project Title												
Additional Project IDs:		Whitaker Street Pavement Rehabilitation												
Type of Work:		Road Maintenance												
Type of Work Description:		Road Maintenance - Rehabilitation of roadway												
Limits		Project Description												
Auto Center Dr to East City Limits		Reconstruction & rehabilitation of asphalt concrete roadway, removal & replacement of curb & gutter, sidewalk, drive approach, wheelchair ramp and traffic signal detector loops and other related works.												
Project Notes														
Expanded project limit from (Dale St to ECL) to (Auto Center Dr to ECL)														

ADDENDUM NO. 13 TO THE AGREEMENT WITH TOWNSEND PUBLIC AFFAIRS, INC. (TPA) FOR LEGISLATIVE ADVOCACY AND PUBLIC AFFAIRS CONSULTING SERVICES

Meeting	Agenda Group
Tuesday, June 11, 2024, 5:00 PM	CONSENT CALENDAR Item: 4E
Presented By	Prepared By
Eddie Fenton, Assistant City Manager/Director of Human Resources	Eddie Fenton, Assistant City Manager/Director of Human Resources
Approved By	
Aaron France, City Manager	

RECOMMENDED ACTION

1) Approve Addendum No. 13 to the agreement with Townsend Public Affairs, Inc. (TPA) for legislative advocacy and public affairs consulting services; 2) Authorize the City Manager and City Attorney to make any necessary, non-monetary changes to the addendum; and, 3) Authorize the City Manager and City Clerk to execute the addendum.

PREVIOUS CITY COUNCIL ACTION

On June 14, 2022, the City Council approved a two-year agreement with TPA for the same services.

DISCUSSION

The City has utilized the professional services of Townsend Public Affairs, Inc. (TPA) for legislative advocacy and public affairs consulting services for more than a decade. TPA was initially selected after an extensive selection process by a City Council-appointed sub-committee. Sensitive to the City's budgetary constraints, on June 28, 2011, an addendum was approved by City Council, which reduced the payment rate by 5%. The proposed addendum will extend the agreement through June 30, 2026, and maintain the same annual cost.

Townsend Public Affairs has been instrumental in assisting the City with the following:

State:

- TPA worked with the City to support **AB 1175 (Quirk-Silva)**, which allows existing and permitted signs that were once located in a redevelopment area to remain in place. This bill allowed for the extended operation of the Buena Park Nissan dealership sign, used for both dealership advertisements and City announcements. TPA worked with the author, staff, committee members, and a coalition of other impacted agencies to move the bill forward. Ultimately, the measure was signed into law and the City's signage and associated revenues remain temporarily stabilized.

- TPA worked with the City to craft an updated **legislative platform** document that reflects City positions on policy statements and upcoming legislative initiatives. The adoption of the document provides the City with a seamless process of taking positions on measures if they align with one of the numerous City-specific policy statements, thus allowing the City to be nimble throughout the often tumultuous legislative session.
- TPA worked with the City to chart a path forward regarding the **Surplus Land Act** designation of a site the City wished to use for economic development purposes. These actions included coordinating calls with HCD, the City's legislative delegation, as well as various City leaders to discuss the issue and identify any workarounds. This advocacy plan allowed the City to move forward with utilizing the parcel for economic development purposes.
- TPA worked to craft an application for the **SCAG Sustainability Awards**, which recognizes excellence in sustainable planning and development projects in southern California. The City was successful in being awarded recognition in the category of "Active, Healthy, and Safe Communities" for the Silverado Trail Phase 2 Project. TPA worked with staff to gather information and craft a compelling application demonstrating the project's aim to further reduce major gaps in the city's existing network and to connect previously isolated segments to support a healthier, greener, and more sustainable community lifestyle.
- TPA engaged with the Buena Park team on the selection and process for the creation of a Climate Action and Adaptation Plan. TPA continues to provide staff and the Sustainability Manager with upcoming funding opportunities, and will begin work on the grant writing for these opportunities once the Climate Action and Adaptation Plan is finalized.

Federal:

- TPA facilitated a **Washington DC advocacy trip** for the Buena Park City Council in June 2023. The Mayor and Council Members connected with officials at key agencies to discuss policy priorities of the City Council, including the White House Office of Intergovernmental Affairs, HUD Office of Community Development, DOJ Bureau of Justice Assistance, Department of Transportation, and DOC National Telecommunications and Information Administration. The City Council was also able to connect with Congresswoman Steel and Congresswoman Kim to push for City funding priorities. The visiting delegation was also able to meet with the offices of Senator Padilla and Senator Feinstein.
- For the FY 2024 Federal Appropriations Process, TPA worked closely with Congresswoman Steel's office to secure funding for a new municipal water well construction project in the amount of **\$1,000,000** in the FY24 Federal Budget. This included crafting the application materials, securing letters of support, and working with Appropriations Committee staff and leadership to advocate for the project's inclusion in the federal budget.
- For the FY 2023 Federal Appropriations Process, TPA worked closely with Congresswoman Kim's office to secure funding for the North Orange County Public Safety Taskforce project funding in the amount of **\$5,000,000** in the FY23 Federal Budget. This included crafting the application materials, securing letters of support, and working with Appropriations Committee staff and leadership to advocate for the project's inclusion in the federal budget.
- For the FY 2022 Federal Appropriations Process, TPA worked with Congresswoman Kim's office to secure funding for the North Orange County Public Safety Taskforce project funding in the amount of **\$5,000,000** in the FY22 Federal Budget. This included crafting the application materials, securing letters of support, and working with Appropriations Committee staff and leadership to advocate for the project's inclusion in the federal budget.

TPA is an integral part of the success of the City's state and federal legislative advocacy and grant funding. Due to this, staff recommends approving the proposed amendment to the agreement to continue services with TPA for another two years.

BUDGET IMPACT

TPA has agreed to maintain the same cost for services in the total amount of \$8,075 per month or \$96,900 per year. Funds are budgeted and split between the General Fund (City Manager's Office) and the Water Fund. A total of \$72,680 will be paid for by the General Fund (Account No. 11-6240-105105) and \$24,220 will be paid for by the Water Enterprise Fund, which equates to a 75/25 split.

Attachments

[Contract Addendum No 13 5 30 24.pdf](#)

**CONTRACT ADDENDUM NO. 13
TO
CONTRACT FOR CONSULTANT SERVICES**

THIS CONTRACT ADDENDUM NO. 13 TO CONTRACT FOR CONSULTANT SERVICES ("Addendum No. 13") is made and entered into this 1st day of July, 2024 between the City of Buena Park, a municipal corporation, ("Client") and Townsend Public Affairs, Inc., a California corporation ("Consultant").

1. Client and Consultant agree to amend their existing agreement dated July 14, 2009, revising Section 2 to read:

2. Services.

Consultant will, in accordance with the terms of this Contract, perform the services described in Exhibit "A" ("Services").

"CONSULTANT"

TOWNSEND PUBLIC AFFAIRS, INC.
a California Corporation

By: _____



Christopher J. Townsend
President

"CLIENT"

CITY OF BUENA PARK
a Municipal Corporation

By: _____

Aaron France
City Manager

**AMENDED AND RESTATED
EXHIBIT "A"
CONTRACT FOR CONSULTING SERVICES**

TERM: July 1, 2024 through June 30, 2026

FEE SCHEDULE: \$8,075 per month

SERVICES: Consultant shall develop and implement a federal and state advocacy strategy, including, but not necessarily limited to, the following services:

- Provide legislative tracking and advocacy to create new funding opportunities.
- Maintain proactive relationships with the federal and state legislative delegation and their staff, in support of the City's priority projects.
- Other related assignments, as mutually agreed upon by parties.

Client Initials

Consultant Initials

ct

RESOLUTION DESIGNATING PROJECTS TO SUBMIT TO THE CALIFORNIA TRANSPORTATION COMMISSION (CTC) FOR FUNDING UNDER THE ROAD MAINTENANCE AND REHABILITATION ACCOUNT (RMRA)

Meeting	Agenda Group
Tuesday, June 11, 2024, 5:00 PM	CONSENT CALENDAR Item: 4F
Presented By	Prepared By
Hysun Lee, Assistant Engineer	Mina Mikhael, Director of Public Works/City Engineer
Approved By	
Aaron France, City Manager	

RECOMMENDED ACTION

1) Adopt a resolution designating projects to submit to the California Transportation Commission (CTC) for funding under the Road Maintenance and Rehabilitation Account (RMRA) and incorporating the designated projects into the FY 2024-2025 Fiscal Year Capital Improvement Program budget; and 2) Approve a budget amendment in the amount of \$2,156,540 appropriating funds for the designated projects.

PREVIOUS CITY COUNCIL ACTION

None.

DISCUSSION

On April 28, 2017, the Governor of California signed Senate Bill 1 (SB1), also known as the Road Repair and Accountability Act of 2017 (the "Act"), to address basic road maintenance, rehabilitation, and critical safety needs on both the state highway system and the local streets and roads system. The Act, in part, created the Road Maintenance and Rehabilitation Account (RMRA). The guidelines for the RMRA were adopted by the California Transportation Commission (CTC) in August 2017, and specify that before eligible local agencies can receive their apportionment of the RMRA funds in a given fiscal year, they must adopt a list of proposed projects that are included in the agency's budget. The submittal must include a description, location, completion date, and estimated useful life of each project.

While neither the CTC nor the State Controller's Office prepare formal estimates of RMRA funds, the Department of Finance estimates the total amount of funding that will be deposited into RMRA annually. The City's estimated FY 2024-25 RMRA distributions are \$2,156,540.

In anticipation of the City receiving its RMRA fund allocation, staff has identified the following projects to be amended into the FY 2024-25 Capital Improvement Program.

1. 2024-2025 Annual Pavement Rehabilitation:

Road rehabilitation for various residential streets west of Knott Avenue and north of La Cienaga Drive, and San Dimas Circle north of San Diego Drive and south of La Palma Avenue. A budget amendment of \$1,400,000 is requested to fund this project, with the funding sourced from the RMRA allocation.

2. 2024-2025 Annual Slurry Seal Project:

Applying slurry to preserve the pavement for various residential streets between City's western city limit and Knott Avenue north of Orangethorpe Avenue, and east of Valley View Street and south of Orangethorpe Avenue. A budget amendment of \$400,000 is requested to fund this project, which will be funded by the RMRA allocation.

3. Valley View Street Pavement Rehabilitation from Orangethorpe Avenue to Lincoln Avenue Project:

Road rehabilitation on Valley View Street from Orangethorpe Avenue to Lincoln Avenue. A budget amendment of \$300,000 is requested to fund this project of which \$200,000 will be funded by RMRA allocation and \$100,000 from the Gas Tax Fund.

4. Valley View Street Pavement Rehabilitation from Ball Road to Cerritos Avenue Project:

Road rehabilitation on Valley View Street from Ball Road Avenue to Cerritos Avenue. A budget amendment of \$200,000 is requested to fund this project, which will be fully funded by RMRA allocation.

Pursuant to Streets and Highways Code (SHC) Section 2034(a)(1), this project list will not limit the City's flexibility to fund projects in accordance with local needs and priorities, so as long as the projects are consistent with SHC Section 2030(b).

In order to maintain RMRA allocations, a Local Streets and Roads Project List Form along with the necessary supporting documentation must be submitted to the CTC by July 1, 2024.

BUDGET IMPACT

A budget amendment in the amount of \$2,256,540 is required to fund the designated projects, of which \$2,156,540 will be funded by the anticipated RMRA allocation and \$100,000 from the Gas Tax Fund.

Attachments

[Reso FY24-25.pdf](#)

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
BUENA PARK ADOPTING A LIST OF PROJECTS FOR FISCAL
YEAR 2024-25 FUNDED BY SB 1: THE ROAD REPAIR AND
ACCOUNTABILITY ACT OF 2017 TO SUBMIT TO THE
CALIFORNIA TRANSPORTATION COMMISSION

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor in April 2017 to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB 1 includes accountability and transparency provisions that will ensure the residents of our City are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year; and

WHEREAS, the City must adopt by resolution a list of projects proposed to receive fiscal year funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

WHEREAS, the City, will receive an estimated \$2,156,540 in RMRA funding in Fiscal Year 2024-25 from SB 1; and

WHEREAS, this is the eighth year in which the City is receiving SB 1 funding and will enable the City to continue essential road maintenance and rehabilitation projects, safety improvements, repairing and replacing aging bridges, and increasing access and mobility options for the traveling public that would not have otherwise been possible without SB 1; and

WHEREAS, the City has undergone a public process to ensure public input into our community's transportation priorities/the project list; and

WHEREAS, the City used a Pavement Management System to develop the SB 1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the communities priorities for transportation investment; and

WHEREAS, the funding from SB 1 will help the City maintain and rehabilitate streets/roads, bridges, add active transportation infrastructure throughout the City this year and perform similar projects in the future, which will upgrade the roadway to current standards, improve the structural integrity of the pavement, extend the street's lifespan; and

WHEREAS, the 2023 California Statewide Local Streets and Roads Needs Assessment found that some of the City's streets and roads are in a "poor" condition and this revenue will help us increase the overall quality of our road system and over the next decade will bring our streets and roads into an "excellent" condition; and

WHEREAS, the SB 1 project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets infrastructure, and using cutting-edge technology, materials and practices, will have significant positive co-benefits statewide. SB 1 funds will help the City improve pavement conditions and avoid the deferred maintenance, thereby preserving the pavement network.

NOW, THEREFORE IT IS HEREBY RESOLVED, ORDERED AND FOUND by the City Council of Buena Park, State of California, as follows:

1. The foregoing recitals are true and correct.
2. The following list of newly proposed projects will be funded in-part or solely with Fiscal Year 2024-25 Road Maintenance and Rehabilitation Account revenues:

Project Title: 2024-2025 Annual Pavement Rehabilitation Project

Project Description: This Project will include the removal and replacement of damaged and outdated asphalt pavement, curb and gutter, sidewalk, wheelchair ramp truncated domes, and driveway approaches to comply with the Americans with Disabilities Act (ADA) standards.

Project Location: Residential streets west of Knott Avenue and north of La Cienaga Drive, and San Dimas Circle north of San Diego Drive and south of La Palma Avenue.

Estimated Project Schedule: October 2024 – June 2025

Estimated Project Useful Life: 10-15 years

Project Title: 2024-2025 Annual Slurry Seal Project

Project Description: This project will include the application of slurry seal of existing residential streets, replacing traffic striping and repaving cul-de-sacs.

Project Location: various residential streets between City's west City Limit and Knott Avenue north of Orangethorpe Avenue, and east of Valley View Street and south of Orangethorpe Avenue.

Estimated Project Schedule: January 2025 – June 2025

Estimated Project Useful Life: 7-10 years

Project Title: Valley View Street Pavement Rehab from Orangethorpe to Lincoln Project

Project Description: This project will include rehabilitation/upgrades, replacement of deteriorated asphalt pavement, concrete curbs, gutters, access ramps, sidewalks and driveway approaches to comply with the Americans with Disabilities Act (ADA) standards.

Project Location: Valley View Street from Orangethorpe Avenue to Lincoln Avenue.

Estimated Project Schedule: January 2025 – June 2025

Estimated Project Useful Life: 10-15 years

Project Title: Valley View Street Pavement Rehab from Ball to Cerritos Project

Project Description: This project will include rehabilitation/upgrades, replacement of deteriorated asphalt pavement, concrete curbs, gutters, access ramps, sidewalks and driveway approaches to comply with the Americans with Disabilities Act (ADA) standards.

Project Location: Valley View Street from Ball Road to Cerritos Avenue.

Estimated Project Schedule: January 2025 – June 2025

Estimated Project Useful Life: 10-15 years

RESOLUTION NO. _____

Page 3

PASSED AND ADOPTED by the City Council of Buena Park, State of California this 11th day of June 2024, by the following vote:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

ABSTAIN: COUNCILMEMBERS:

Mayor

ATTEST:

City Clerk

I, Adria M. Jimenez, MMC, City Clerk of the City of Buena Park, California, hereby certify that the foregoing Resolution was duly and regularly passed and adopted at a regular meeting of the City Council of the City of Buena Park held this 11th day of June 2024.

City Clerk



City Council Regular Meeting Agenda Report

RESOLUTIONS PERTAINING TO THE BUENA PARK GENERAL MUNICIPAL ELECTION OF TWO COUNCIL MEMBER SEATS FOR DISTRICTS 3 AND 4, AND A SPECIAL MUNICIPAL ELECTION OF ONE COUNCIL MEMBER SEAT FOR DISTRICT 2 FOR TUESDAY, NOVEMBER 5, 2024

Meeting	Agenda Group
Tuesday, June 11, 2024, 5:00 PM	NEW BUSINESS Item: 5A
Presented By	Prepared By
Adria M. Jimenez, MMC, Director of Government and Community Relations/City Clerk	Adria Jimenez, City Clerk
Approved By	
Aaron France, City Manager	

RECOMMENDED ACTION

That the City Council adopt the following titled resolutions: 1) A Resolution calling for the holding of a General Municipal Election to be held on Tuesday, November 5, 2024, for the election of one Council Member in District 3, and one Council Member in District 4, for a full term of four years each; 2) A Resolution calling for the holding of a Special Municipal Election to be held on Tuesday, November 5, 2024, for the election of one Council Member in District 2, for a short-term of office of two years, ending November 2026; 3) A Resolution requesting the Orange County Registrar of Voters consolidate the General Municipal Election to be held on November 5, 2024, with the Statewide General Election to be held on the same date pursuant to Section 10403 of the California Elections Code; 4) A Resolution adopting regulations pertaining to candidates statements for both the General Municipal Election and the Special Election; 5) A Resolution determining a tie-vote shall be resolved by a runoff election for both the General Municipal Election and the Special Election; and, 6) Approve a budget amendment in the amount of \$25,000 from the undesignated General Fund reserve balance to allocate funding for the Special Municipal Election.

PREVIOUS CITY COUNCIL ACTION

On May 30, 2024, the City Council held a special meeting to determine how to fill the vacant City Council Office for District 2. The City Council directed the City Clerk/Director of Government and Community Relations to prepare the resolutions necessary to hold a special election.

DISCUSSION

This year the City will have a General Municipal Election consolidated with the Statewide General Election on Tuesday, November 5, 2024. There will be two City Council seats to fill: one in District 3 and one in District 4 for a full-term of four years. The nomination filing period is from July 15, 2024 through August 8, 2024. If an eligible incumbent does not file, a five-day extension will permit filing until Tuesday, August 13. Public Notices will be published and posted at the City's designated posting locations (City Hall, Ehlers Event Center, and Buena Park Library).

On May 23, 2024, Jose Trinidad Castañeda, Council Member for District 2 of the Buena Park City Council, submitted a letter of resignation effective immediately to the City Clerk. The resignation created a vacancy in the District 2 Office and as a result, within 60 days, the City Council must fill the vacancy by appointment or call a special election. On May 30, 2024, the City Council held a special meeting and received a report from the City Clerk/Director of Government and Community Relations on filling the vacant seat by appointment or special election. At that meeting, the City Council directed the City Clerk/Director of Government and Community Relations to prepare the necessary resolutions to hold a special election to fill the seat by election to be consolidated with the November 5, 2024 General Municipal Election.

The additional resolutions for City Council's consideration establish guidelines for candidate statements, authorize a runoff election in the event of a tie-vote, and request the City Council consolidate with the County of Orange for election services. The CA Election Code states that a tie-vote shall be resolved by a runoff election and the City Council is authorized to adopt provisions for such. Additional costs in the amount of approximately \$25,000 per district would need to be approved if a runoff election is held. Pursuant to Sections 10400 - 10418 of the CA Elections Code and provision of law in the California Government Code, these Resolutions must be adopted in order to proceed with the General Municipal Election. Therefore, it would be appropriate for the City Council to call for the election, request its consolidation with the Statewide General Election, establish regulations for candidates' statements, and authorize a runoff election in the event of a tie-vote.

BUDGET IMPACT

The Orange County Registrar of Voters' estimate of \$48,800 was recommended in the FY 2023-2025 budget to cover the cost of consolidating the General Municipal Election for Districts 3 and 4. Staff recommends that the City Council appropriate funds in the additional amount of \$25,000 from the undesignated General Fund reserve balance for costs associated with holding a Special Municipal Election to fill the vacancy in District 2.

Attachments

[Resolution-Calling Election.pdf](#)

[Resolution-Candidate Statement Guidelines.pdf](#)

[Resolution-Consolidation w-OC ROV.pdf](#)

[Resolution-Deciding Tie Vote.pdf](#)

[Resolution - Calling for Special Election to Fill Vacancy D2.pdf](#)

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA, CALLING FOR THE HOLDING OF A GENERAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY, NOVEMBER, 5, 2024 FOR THE ELECTION OF TWO COUNCIL MEMBER SEATS AS REQUIRED BY THE PROVISIONS OF THE LAWS OF THE STATE OF CALIFORNIA RELATING TO CHARTER CITIES

WHEREAS, under the provisions of the laws relating to charter cities in the State of California, a General Municipal Election shall be held on November 5, 2024, for the election of two Council Members; and,

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

Section 1: That pursuant to the requirements of the laws of the State of California relating to Charter Cities, there is called and ordered to be held in the City of Buena Park, California, on Tuesday, November 5, 2024, a General Municipal Election for the purpose of electing two Council Members of the City Council for the full term of four years. One member shall be elected from and by the voters of District 3; and, one member shall be elected from and by the voters of District 4; and,

Section 2: That the ballots to be used at the election shall be in form and content as required by law; and,

Section 3: That the City Clerk is authorized, instructed and directed to coordinate with the County of Orange Registrar of Voters to procure and furnish any and all official ballots, notices, printed matter and all supplies, equipment and paraphernalia that may be necessary in order to properly and lawfully conduct the election; and,

Section 4: That the polls for the election shall be open at seven o'clock a.m. of the day of the election and shall remain open continuously from that time until eight o'clock p.m. of the same day when the polls shall be closed, pursuant to Election Code § 10242, except as provided in §§ 14212, 14401 of the Elections Code of the State of California; and,

Section 5: That in all particulars not recited in this resolution, the election shall be held and conducted as provided by law for holding municipal elections; and,

Section 6: That notice of the time and place of holding the election is given and the City Clerk is authorized, instructed and directed to give further or additional notice of the election, in time, form and manner as required by law; and,

Section 7: That the City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

Section 8: The City Council authorizes the City Clerk to administer said election and all reasonable and actual election expenses shall be paid by the City upon presentation of a properly submitted bill.

Section 9. That the City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

Section 10: This Resolution shall take effect immediately upon its adoption.

PASSED AND ADOPTED this 11th day of June 2024, by the following called vote:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

ABSTAIN: COUNCILMEMBERS:

Mayor

ATTEST:

City Clerk

I, Adria M. Jimenez, MMC, City Clerk of the City of Buena Park, California, hereby certify that the foregoing resolution was duly and regularly passed and adopted at a regular meeting of the City Council of the City of Buena Park, held this 11th day of June 2024.

City Clerk

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA, ADOPTING REGULATIONS FOR CANDIDATES FOR ELECTIVE OFFICE PERTAINING TO CANDIDATES STATEMENTS SUBMITTED TO THE VOTERS AT AN ELECTION TO BE HELD ON TUESDAY, NOVEMBER 5, 2024

WHEREAS, §13307 of the Elections Code of the State of California provides that the governing body of any local agency adopt regulations pertaining to materials prepared by any candidate for a municipal election, including costs of the candidates statement.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BUENA PARK CALIFORNIA, DOES HEREBY RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

Section 1: General Provisions. That pursuant to §13307 of the Elections Code of the State of California, each candidate for elective office to be voted for at an Election to be held in the City of Buena Park on November 5, 2024, may prepare a candidate's statement on an appropriate form provided by the City Clerk. The statement may include the name, age, and occupation of the candidate and a brief description of no more than 200 words of the candidate's education and qualifications expressed by the candidate himself or herself. The statement shall not include party affiliation of the candidate, nor membership or activity in partisan political organizations. The statement shall be filed in typewritten form in the office of the City Clerk at the time the candidate's nomination papers are filed. The statement may be withdrawn, but not changed, during the period for filing nomination papers and until 5:00 p.m. of the next working day after the close of the nomination period.

Section 2: Foreign Language Policy.

- A. Pursuant to the Federal Voting Rights Act, candidates' statements will be translated into all languages required by the County of Orange. The County is required to translate candidate's statements into the following languages: Spanish, Tagalog, Vietnamese, and Korean.
- B. The County will mail separate voter information guides and candidates statements in Spanish, Tagalog, Vietnamese, and Korean to only those voters who are on the county voter file as having requested a voter information guide in a particular language. The County will make the voter information guides and candidates statements in the required languages available at all polling places, on the County's website, and in the Election Official's office.

Section 3. PAYMENT.

A. Translations.

1. The candidate shall be required to pay for the cost of translating the candidate's statement into any required foreign language as specified in Section 2 above pursuant to Federal and/or State law.
2. The candidate shall be required to pay for the cost of translating the candidate's statement into any foreign language that is not required as specified in Section 2 above, pursuant to Federal and/or State law, but is requested as an option by the candidate.

B. Printing.

1. The candidate shall be required to pay for the cost of printing the candidate's statement in English in the main voter pamphlet.
2. The candidate shall be required to pay for the cost of printing the candidate's statement in a foreign language required in Section 2 above, in the main voter pamphlet.

The City Clerk shall estimate the total cost of printing, handling, translating, and mailing the candidate's statements filed pursuant to this section, including costs incurred as a result of complying with the Voting Rights Act of 1965 (as amended), and require each candidate filing a statement to pay in advance to the local agency his or her estimated pro rata share as a condition of having his or her statement included in the voter's pamphlet. In the event the estimated payment is required, the estimate is just an approximation of the actual cost that varies from one election to another election and may be significantly more or less than the estimate, depending on the actual number of candidates filing statements. Accordingly, the Clerk is not bound by the estimate and may, on a pro rata basis, bill the candidate for additional actual expense or refund any excess paid depending on the final actual cost. In the event of underpayment, the Clerk may require the candidate to pay the balance of the cost incurred. In the event of overpayment, the Clerk shall prorate the excess amount among the candidates and refund the excess amount paid within 30 days of the election.

Section 4. MISCELLANEOUS.

- A. All translations shall be provided by professionally-certified translators.
- B. The City Clerk shall allow bold type, underlining, capitalization, indentations, leading hyphens, to the same extent and manner as allowed in previous City elections.
- C. The City Clerk shall comply with all recommendations and standards set forth by the California Secretary of State regarding occupational designations and other matters relating to elections.

Section 5. Additional Materials. No candidate will be permitted to include additional materials in the voter information guide.

Section 6. That the City Clerk shall provide each candidate or the candidate's representative a copy of this Resolution at the time nominating petitions are issued.

Section 7. That all previous resolutions establishing council policy on payment for candidates' statements are repealed.

Section 8. That the City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

Section 9: This Resolution shall take effect immediately upon its adoption.

PASSED AND ADOPTED this 11th day of June 2024, by the following called vote:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

ABSTAIN: COUNCILMEMBERS:

Mayor

ATTEST:

City Clerk

I, Adria M. Jimenez, MMC, City Clerk of the City of Buena Park, California, hereby certify that the foregoing resolution was duly and regularly passed and adopted at a regular meeting of the City Council of the City of Buena Park, held this 11th day of June 2024.

City Clerk

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA, REQUESTING THE BOARD OF SUPERVISORS OF THE COUNTY OF ORANGE TO CONSOLIDATE A GENERAL MUNICIPAL ELECTION TO BE HELD ON NOVEMBER 5, 2024, WITH THE STATEWIDE GENERAL ELECTION TO BE HELD ON THE DATE PURSUANT TO §10403 OF THE ELECTIONS CODE

WHEREAS, the City Council of the City of Buena Park called a General Municipal Election to be held on November 5, 2024, for the purpose of the election of three Members of the City Council; and,

WHEREAS, it is desirable that the General Municipal Election be consolidated with the Statewide General Election to be held on the same date and that within the city the precincts, polling places and election officers of the two elections be the same, and that the county election department of the County of Orange canvass the returns of the General Municipal Election and that the election be held in all respects as if there were only one election; and,

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BUENA PARK DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

Section 1: That pursuant to the requirements of § 10403 of the Elections Code, the Board of Supervisors of the County of Orange is hereby requested to consent and agree to the consolidation of a General Municipal Election with the Statewide General Election on Tuesday, November 5, 2024, for the purpose of the election of two Members of the City Council; and,

Section 2: That the county election department is authorized to canvass the returns of the General Municipal Election. The election shall be held in all respects as if there were only one election, and only one form of ballot shall be used. The election will be held and conducted in accordance with the provisions of law regulating the statewide or special election.

Section 3: That the Board of Supervisors is requested to issue instructions to the county election department to take any and all steps necessary for the holding of the consolidated election.

Section 4: That the City of Buena Park recognizes that additional costs will be incurred by the County by reason of this consolidation and agrees to reimburse the County for any costs.

Section 5: That the City Clerk is hereby directed to file a certified copy of this resolution with the County of Orange Board of Supervisors and the County of Orange Registrar of Voters.

Section 6: That the City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

PASSED AND ADOPTED this 11th day of June 2024 by the following called vote:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

ABSTAIN: COUNCILMEMBERS:

Mayor

ATTEST:

City Clerk

I, Adria M. Jimenez, MMC, City Clerk of the City of Buena Park, California, hereby certify that the foregoing resolution was duly and regularly passed and adopted at a regular meeting of the City Council of the City of Buena Park, held this 11th day of June 2024.

City Clerk

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
BUENA PARK, CALIFORNIA, PROVIDING FOR THE
CONDUCT OF A SPECIAL RUNOFF ELECTION FOR
ELECTIVE OFFICES IN THE EVENT OF A TIE VOTE AT THE
ELECTION TO BE HELD NOVEMBER 5, 2024

WHEREAS, § 15651(b) of the Elections Code of the State of California authorizes the City Council, by majority vote, to adopt provisions to require the conduct of a Special Runoff Election to resolve a tie vote involving those candidates who received an equal number of votes and the highest number of votes for an elective office;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BUENA PARK CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

Section 1. Pursuant to § 15651(b) of the Elections Code of the State of California, if any two or more persons receive an equal and the highest number of votes for an office to be voted for within the city, there shall be held within the city a Special Runoff Election to resolve the tie vote. A Special Runoff Election shall be called and held on a Tuesday not less than 40 nor more than 125 days after the administrative or judicial certification of the election which resulted in a tie vote.

Section 2. That this resolution shall apply only to the election to be held on November 5, 2024 and shall then be repealed.

Section 3: That the City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

Section 4: This Resolution shall take effect immediately upon its adoption.

PASSED AND ADOPTED this 11th day of June 2024 by the following called vote:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

ABSTAIN: COUNCILMEMBERS:

Mayor

ATTEST:

City Clerk

I, Adria M. Jimenez, MMC, City Clerk of the City of Buena Park, California, hereby certify that the foregoing resolution was duly and regularly passed and adopted at a regular meeting of the City Council of the City of Buena Park, held this 11th day of June 2024.

City Clerk

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA, CALLING FOR THE HOLDING OF A SPECIAL MUNICIPAL ELECTION ON TUESDAY, NOVEMBER 5, 2024, FOR THE ELECTION OF ONE COUNCIL MEMBER SEAT FOR DISTRICT 2 TO FILL A VACANCY AS REQUIRED BY THE PROVISIONS OF THE LAWS OF THE STATE OF CALIFORNIA RELATING TO CHARTER CITIES

WHEREAS, a vacancy in the office of Council Member District 2 was created by the resignation of Jose Trinidad Castañeda on May 23, 2024; and

WHEREAS, the term of office in which the vacancy occurs ends November 2026.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

Section 1. That pursuant to the requirements of the laws of the State of California, there is called and ordered to be held in the City of Buena Park, California, on Tuesday, November 5, 2024, a Special Municipal Election for the purpose of the election of a Council Member Seat for District 2 for the short-term of office of 2 years, in which the vacancy was created by the resignation of Jose Trinidad Castañeda, which ends November, 2026.

Section 2. That the county election department is authorized to canvass the returns of the Special Election. The election shall be held in all respects as if there were only one election, and only one form of ballot shall be used. The election will be held and conducted in accordance with the provisions of law regulating the statewide or special election.

Section 3. That the ballots to be used at the election shall be in form and content as required by law.

Section 4. That the City Clerk is authorized, instructed and directed to coordinate with the County of Orange Registrar of Voters to procure and furnish any and all official ballots, notices, printed matter and all supplies, equipment and paraphernalia that may be necessary in order to properly and lawfully conduct the election; and,

Section 5. That the polls (vote centers) shall be open at seven o'clock a.m. of the day of the election and shall remain open continuously from that time until eight o'clock p.m. of the same day when the polls (vote centers) shall be closed, pursuant to Election Code § 10242, except as provided in except as provided in §14212, §14401 of the Elections Code of the State of California.

Section 6. That in all particulars not recited in this resolution, the election shall be held and conducted as provided by law for holding municipal elections.

Section 7. That notice of the time and place of holding the election is given and the City Clerk is authorized, instructed and directed to give further or additional notice of the election, in time, form and manner as required by law.

Section 8. The City Council authorizes the City Clerk to administer said election and all reasonable and actual election expenses shall be paid by the City upon presentation of a properly submitted bill.

Section 9. That the City Clerk is hereby directed to file a certified copy of this resolution with the County of Orange Board of Supervisors and the County of Orange Registrar of Voters.

Section 10. That the City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

Section 11. This Resolution shall take effect immediately upon its adoption.

PASSED AND ADOPTED this 11th day of June 2024, by the following called vote:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

ABSTAIN: COUNCILMEMBERS:

Mayor

ATTEST:

City Clerk

I, Adria M. Jimenez, MMC, City Clerk of the City of Buena Park, California, hereby certify that the foregoing resolution was duly and regularly passed and adopted at a regular meeting of the City Council of the City of Buena Park, held this 11th day of June 2024.

City Clerk



RESOLUTION APPROVING PLANS, SPECIFICATIONS, AND APPROVAL OF CONTRACT WITH AGUILAR & CALDERON CORPORATION FOR THE FRIENDSHIP PARK (FORMERLY SMITH-MURPHY PARK) AND CARL BRENNER PARK ACCESSIBILITY IMPROVEMENT PROJECT

Meeting	Agenda Group
Tuesday, June 11, 2024, 5:00 PM	NEW BUSINESS Item: 5B
Presented By	Prepared By
Aaron Esparza-Almaraz, Assistant Engineer	Mina Mikhael, Director of Public Works/City Engineer
Approved By	
Aaron France, City Manager	

RECOMMENDED ACTION

1) Adopt a resolution approving plans and specifications for the Friendship Park (formerly Smith Murphy) and Carl Brenner Park Accessibility Improvements Project; 2) Award a contract to Aguilar & Calderon Corporation in the amount of \$778,611.66 for the Project; 3) Authorize contingency funds in the amount of \$119,039.05 in the same purchase order; 4) Authorize construction engineering in the amount of \$20,000; 5) Authorize a purchase order for The Solis Group in the amount of \$4,035 for the Community Workforce Agreement (CWA) administration; 6) Approve a budget transfer in the amount of \$165,000 from the undesignated General Fund balance; 7) Authorize the City Manager and the City Clerk to execute the contract; and, 8) Reject the bid protest submitted by RMS Construction.

PREVIOUS CITY COUNCIL ACTION

On March 14, 2023, the City Council authorized the Economic Development Division to incorporate the FY 2023-2024 Community Development Grant (CDBG) activities and budget into the City's Annual Action Plan. Several city departments included their projects in the CDBG activities. The Public Works Department Capital Improvement Program (CIP) included accessibility improvements to Friendship (formerly Smith Murphy) and Carl Brenner Parks which was one of the projects included in the CDBG activities. This project was allocated an amount of \$609,440 through the CDBG funding.

DISCUSSION

The Friendship Park (formerly Smith Murphy) and Carl Brenner Park Accessibility Improvements Project includes several accessibility improvements to the exterior and interior of the park’s infrastructure, bringing them into compliance with the Americans with Disabilities Act (ADA). The improvements include ADA upgrades to paths of travel, restrooms, parking lots, picnic tables, playground area, drinking fountains, etc. This CIP project aims at improving park accessibility for all groups of users and will help with the City’s goal of fulfilling public facility improvements as a part of its Consolidated Plan. This project is a part of the City’s CIP for the year 2022-2023. Since the funding allocated for this project is through CDBG, all the federal crosscutting requirements that include National Environmental Policy Act (Environmental reviews), Davis-Bacon Act (Federal Prevailing Wage), Build America Buy America Act (BABA) and other procurement requirements like Minority Business Enterprises/Women Business Enterprises (MBE/WBE) must be satisfied.

On May 13, 2024, this project was advertised for bids. On May 29, 2024, three (3) bids were received and publicly opened by City staff. Total bid amounts ranged from \$778,611.66 to \$781,736.00. The engineer’s estimate is \$780,000. Aguilar & Calderon Corporation is the lowest responsive/responsible bidder at \$778,611.66. This contractor possesses the required license and has completed similar work for the cities of Whittier and Fullerton, and Orange County Public Works. Staff recommends awarding a contract to Aguilar & Calderon Corporation of Whittier, California, in the amount of \$778,611.66, approving contingency funds in the amount of \$119,039.05, and approving construction engineering funds in the amount of \$20,000

Construction is scheduled to begin in June 2024 and be completed by September 2024. The Community Services Department is aware of the schedule and has made alternate arrangements in an effort to minimize any inconvenience to residents and park users.

BUDGET IMPACT

The project budget includes the following:

Construction Contract:	\$778,611.66
Construction contingency:	\$119,039.05
Construction Engineering:	\$20,000.00
Community Workforce Agreement:	\$4,035.00
Total Project Cost:	\$921,685.71

This project is listed on the FY 2023-24 Capital Improvement Project Budget and will be funded by the Various Park Projects for ADA Compliance Project account (32-9806-290157) and CDBG funds. However, a budget transfer in the amount of \$165,000 is needed from the undesignated General Fund balance to fund the project.

Attachments

[01_Reso_SM&CB.pdf](#)

[02_LocationMap_SM&CB.pdf](#)

[03_BID Results.pdf](#)

[04_Bid Summary.pdf](#)

[05_Contract.pdf](#)

[06_SMACS Bid Item 16](#)

[06_RMS Protest Bid.pdf](#)

[07_Bid Protest Response RMS.pdf](#)

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK APPROVING PLANS AND SPECIFICATIONS FOR **FRIENDSHIP PARK (FORMERLY SMITH-MURPHY PARK) AND CARL BRENNER PARK ACCESSIBILITY IMPROVEMENT PROJECT** IN SAID CITY.

WHEREAS, it is the intention of the City of Buena Park to construct certain improvements in the City; and

WHEREAS, the City Engineer has prepared specifications and plans for the construction of certain improvement(s).

NOW, THEREFORE, BE IT RESOLVED that the specifications and plans presented by the City be and are hereby approved as the specifications and plans for:

**FRIENDSHIP PARK (FORMERLY SMITH-MURPHY PARK) AND CARL BRENNER PARK
ACCESSIBILITY IMPROVEMENT PROJECT**

PASSED AND ADOPTED this 11th day of June 2024, by the following called vote:

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

ATTEST:

Mayor

City Clerk

I, Adria M. Jimenez, MMC, City Clerk, hereby certify that the foregoing Resolution was duly and regularly passed and adopted at a regular meeting of the City Council of the City of Buena Park held this 10th day of October 2023.

City Clerk



City of Buena Park
BID RESULTS
**SMITH MURPHY PARK AND CARL BRENNER PARK ACCESSIBILITY
IMPROVEMENT PROJECT**
Project No. 267 & 266
Bid No. 2024-15
Bid Opening. 5/29/2024 - 2:00 P.M.

Company Name		Bid Amount	
1	TOWO ENTERPRISE INC	\$	781,736.00
2	RMS Construction	\$	779,849.00
3	Aguilar & Calderon Corp.	\$	778,611.66
4			
5			
6			
7			
8			
9			
10			

SMITH-MURPHY PARK AND CARL BRENNER PARK ACCESSIBILITY IMPROVEMENT PROJECT
BID SUMMARY
Bid Opening: MAY 29, 2024 - 2:00 P.M.

				Aguilar & Calderon Corporation		RMS Construction		TOWO Enterprise, Inc.		Bidders Average		Engineer's Estimate		
Item No	Approx. Quantity	Unit	Description	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Description
1	3,585	SF	Remove existing concrete paving	\$6.57	\$23,553.45	\$8.00	\$28,680.00	\$7.00	\$25,095.00	\$7.19	\$25,776.15	\$9.07	\$32,515.95	Remove existing concrete paving
2	45	LF	Remove existing concrete curb	\$51.93	\$2,336.85	\$25.00	\$1,125.00	\$7.00	\$315.00	\$27.98	\$1,258.95	\$29.59	\$1,331.55	Remove existing concrete curb
3	2,465	SF	Remove existing playground surface/sand. Furnish and install 3.5" resilient synthetic per Totturf or approved equal poured-in-place over concrete/aggregate base	\$42.32	\$104,318.80	\$35.00	\$86,275.00	\$32.00	\$78,880.00	\$36.44	\$89,824.60	\$40.33	\$99,413.45	Remove existing playground surface/sand. Furnish and install 3.5" resilient synthetic per Totturf or approved equal poured-in-place over concrete/aggregate base
4	1	EA	Remove existing drinking fountain. Furnish and install new Most Dependable 10145 SMSS Hi-Lo drinking fountain with pet bowl or approved equal per plan. Connection to water line, drain and all plumbing and construct foundation as necessary to complete the work to be included	\$19,434.00	\$19,434.00	\$15,500.00	\$15,500.00	\$17,000.00	\$17,000.00	\$17,311.33	\$17,311.33	\$14,959.61	\$14,959.61	Remove existing drinking fountain. Furnish and install new Most Dependable 10145 SMSS Hi-Lo drinking fountain with pet bowl or approved equal per plan. Connection to water line, drain and all plumbing and construct foundation as necessary to complete the work to be included
5	1	EA	Remove existing picnic table and provide to City for reuse. Furnish and install new ADA picnic table per plan	\$8,241.00	\$8,241.00	\$4,500.00	\$4,500.00	\$5,000.00	\$5,000.00	\$5,913.67	\$5,913.67	\$7,371.41	\$7,371.41	Remove existing picnic table and provide to City for reuse. Furnish and install new ADA picnic table per plan
6	2	EA	Demo existing parking stall area. Install accessible parking stalls with associated curb, curb ramp & signage. Includes asphalt modifications	\$4,398.50	\$8,797.00	\$3,500.00	\$7,000.00	\$12,000.00	\$24,000.00	\$6,632.83	\$13,265.67	\$10,597.64	\$21,195.27	Demo existing parking stall area. Install accessible parking stalls with associated curb, curb ramp & signage. Includes asphalt modifications
7	3,585	SF	Construct new concrete paving per plan. Regrade turf as needed along the new concrete, replace-in-kind	\$17.75	\$63,633.75	\$17.00	\$60,945.00	\$15.00	\$53,775.00	\$16.58	\$59,451.25	\$20.11	\$72,082.40	Construct new concrete paving per plan. Regrade turf as needed along the new concrete, replace-in-kind
8	2	EA	Construct new ADA compliant curb ramp with blue truncated dome cast-in-place per plan	\$10,468.53	\$20,937.06	\$9,500.00	\$19,000.00	\$8,000.00	\$16,000.00	\$9,322.84	\$18,645.69	\$8,612.85	\$17,225.70	Construct new ADA compliant curb ramp with blue truncated dome cast-in-place per plan
9	1	LS	Accessible path painting and other miscellaneous painting	\$4,329.60	\$4,329.60	\$4,600.00	\$4,600.00	\$12,000.00	\$12,000.00	\$6,976.53	\$6,976.53	\$5,766.05	\$5,766.05	Accessible path painting and other miscellaneous painting
10	1	LS	Demolition of existing bathrooms per plans	\$9,040.50	\$9,040.50	\$8,800.00	\$8,800.00	\$10,000.00	\$10,000.00	\$9,280.17	\$9,280.17	\$11,404.13	\$11,404.13	Demolition of existing bathrooms per plans
11	1	LS	Modify plumbing for new fixture location. Reinstall existing plumbing fixtures. Furnish and install touchless flush sensors	\$3,749.00	\$3,749.00	\$7,500.00	\$7,500.00	\$25,000.00	\$25,000.00	\$12,083.00	\$12,083.00	\$21,960.33	\$21,960.33	Modify plumbing for new fixture location. Reinstall existing plumbing fixtures. Furnish and install touchless flush sensors
12	1	LS	Floor & wall repair. Patch & repair damaged concrete block. Modify floor at drains	\$5,596.50	\$5,596.50	\$7,500.00	\$7,500.00	\$13,000.00	\$13,000.00	\$8,698.83	\$8,698.83	\$13,580.29	\$13,580.29	Floor & wall repair. Patch & repair damaged concrete block. Modify floor at drains
13	1	LS	Repaint all interior walls after wall repair	\$11,869.50	\$11,869.50	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00	\$11,956.50	\$11,956.50	\$10,457.50	\$10,457.50	Repaint all interior walls after wall repair
14	1	LS	Furbish and install new toilets urinals, and sinks. Include all modifications to rough plumbing as needed for the new fixtures to meet ADA requirements per the plans. Furbish and install partitions and restroom accessories. Furbish and install exterior screen wall	\$71,967.40	\$71,967.40	\$70,000.00	\$70,000.00	\$80,000.00	\$80,000.00	\$73,989.13	\$73,989.13	\$45,000.00	\$45,000.00	Furbish and install new toilets urinals, and sinks. Include all modifications to rough plumbing as needed for the new fixtures to meet ADA requirements per the plans. Furbish and install partitions and restroom accessories. Furbish and install exterior screen wall
15	8,691	SF	Remove Existing Concrete Paving	\$5.36	\$46,583.76	\$8.00	\$69,528.00	\$7.00	\$60,837.00	\$6.79	\$58,982.92	\$7.65	\$66,486.15	Remove Existing Concrete Paving

SMITH-MURPHY PARK AND CARL BRENNER PARK ACCESSIBILITY IMPROVEMENT PROJECT
BID SUMMARY
Bid Opening: MAY 29, 2024 - 2:00 P.M.

				Aguilar & Calderon Corporation		RMS Construction		TOWO Enterprise, Inc.		Bidders Average		Engineer's Estimate		
Item No	Approx. Quantity	Unit	Description	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Description
16	52	LF	Remove Existing Concrete Curb	\$56.77	\$2,952.04	\$25.00	\$1,300.00	\$7.00	\$364.00	\$29.59	\$1,538.68	\$17.60	\$915.37	Remove Existing Concrete Curb
17	4,700	SF	Remove existing turf/grass	\$2.44	\$11,468.00	\$3.00	\$14,100.00	\$7.00	\$32,900.00	\$4.15	\$19,489.33	\$5.98	\$28,106.00	Remove existing turf/grass
18	40	LF	Remove existing chain link fence	\$130.69	\$5,227.60	\$60.00	\$2,400.00	\$120.00	\$4,800.00	\$103.56	\$4,142.53	\$30.00	\$1,200.00	Remove existing chain link fence
19	1	EA	Remove existing drinking fountain. Furnish and install new Most Dependable 10145 SMSS Hi-Lo drinking fountain with pet bowl or approved equal per plan. Connection to water line, drain and all plumbing and construct foundation as necessary to complete the work to be included	\$21,340.50	\$21,340.50	\$18,500.00	\$18,500.00	\$17,000.00	\$17,000.00	\$18,946.83	\$18,946.83	\$15,033.39	\$15,033.39	Remove existing drinking fountain. Furnish and install new Most Dependable 10145 SMSS Hi-Lo drinking fountain with pet bowl or approved equal per plan. Connection to water line, drain and all plumbing and construct foundation as necessary to complete the work to be included
20	2	EA	Remove existing picnic table, provide to city for reuse. Furnish and install new ADA picnic table per plan.	\$6,365.25	\$12,730.50	\$6,000.00	\$12,000.00	\$5,000.00	\$10,000.00	\$5,788.42	\$11,576.83	\$4,991.24	\$9,982.49	Remove existing picnic table, provide to city for reuse. Furnish and install new ADA picnic table per plan.
21	1	EA	Furnish and reconstruct new BBQ Counter	\$6,888.00	\$6,888.00	\$7,200.00	\$7,200.00	\$8,000.00	\$8,000.00	\$7,362.67	\$7,362.67	\$10,137.54	\$10,137.54	Furnish and reconstruct new BBQ Counter
22	9,534	SF	Construct new concrete paving per plan. Regrade turf as needed along the new concrete, replace-in-kind	\$13.87	\$132,236.58	\$18.00	\$171,612.00	\$15.00	\$143,010.00	\$15.62	\$148,952.86	\$16.14	\$153,894.65	Construct new concrete paving per plan. Regrade turf as needed along the new concrete, replace-in-kind
23	52	LF	Construct new concrete curb	\$329.26	\$17,121.52	\$45.00	\$2,340.00	\$130.00	\$6,760.00	\$168.09	\$8,740.51	\$112.78	\$5,864.56	Construct new concrete curb
24	4	EA	Construct new ADA compliant curb ramp with blue truncated dome cast-in-place per plan	\$6,383.70	\$25,534.80	\$7,500.00	\$30,000.00	\$8,000.00	\$32,000.00	\$7,294.57	\$29,178.27	\$6,361.04	\$25,444.15	Construct new ADA compliant curb ramp with blue truncated dome cast-in-place per plan
25	1	LS	Accessible parking stalls painting and other miscellaneous painting.	\$14,331.50	\$14,331.50	\$4,500.00	\$4,500.00	\$12,000.00	\$12,000.00	\$10,277.17	\$10,277.17	\$7,944.96	\$7,944.96	Accessible parking stalls painting and other miscellaneous painting.
26	1	LS	Demo restroom plumbing fixtures	\$10,885.50	\$10,885.50	\$20,000.00	\$20,000.00	\$7,000.00	\$7,000.00	\$12,628.50	\$12,628.50	\$14,022.94	\$14,022.94	Demo restroom plumbing fixtures
27	1	LS	Modify plumbing for new fixture location. Reinstall existing plumbing fixtures. Furnish and install touchless flush sensors. and other miscellaneous painting.	\$23,739.00	\$23,739.00	\$17,500.00	\$17,500.00	\$20,000.00	\$20,000.00	\$20,413.00	\$20,413.00	\$10,000.00	\$10,000.00	Modify plumbing for new fixture location. Reinstall existing plumbing fixtures. Furnish and install touchless flush sensors. and other miscellaneous painting.
28	1	LS	Floor & wall repair. Patch & repair damaged concrete block. Modify floor at drains. and other miscellaneous painting.	\$9,594.00	\$9,594.00	\$17,500.00	\$17,500.00	\$13,000.00	\$13,000.00	\$13,364.67	\$13,364.67	\$13,152.42	\$13,152.42	Floor & wall repair. Patch & repair damaged concrete block. Modify floor at drains. and other miscellaneous painting.
29	1	LS	Repaint all interior walls after wall repair.	\$15,867.00	\$15,867.00	\$15,500.00	\$15,500.00	\$10,000.00	\$10,000.00	\$13,789.00	\$13,789.00	\$11,433.08	\$11,433.08	Repaint all interior walls after wall repair.
30	1	LS	Furbish and install new toilets urinals, and sinks. Furbish and install partitions and restroom accessories. Furbish and install exterior screen wall	\$64,306.95	\$64,306.95	\$42,500.00	\$42,500.00	\$32,000.00	\$32,000.00	\$46,268.98	\$46,268.98	\$32,000.00	\$32,000.00	Furbish and install new toilets urinals, and sinks. Furbish and install partitions and restroom accessories. Furbish and install exterior screen wall
TOTAL =				\$778,611.66		\$779,905.00		\$781,736.00		\$780,084.22		\$779,881.33		



CONTRACT

CONTRACT

CITY OF BUENA PARK CONTRACT FOR

SMITH MURPHY PARK AND CARL BRENNER PARK ACCESSIBILITY IMPROVEMENT PROJECT “Project”

Project Number: 267 & 266
Bid Number: 2024-15

This CONTRACT (“Contract”) is made and entered this 11th day of June, 2024 (“Effective Date”), by and between the CITY OF BUENA PARK, a California municipal corporation (“City”) and AGUILAR & CALDERON CORPORATION, a Corporation (“Contractor”). Contractor’s California State Contractor’s license number is # 988688. The Contractor and the City are sometimes referred to herein collectively as the “Parties” and singularly as “Party.”

In consideration of the mutual covenants hereinafter set forth, the parties hereto agree as follows:

1. Contract Documents. The Contract Documents consist of the following, each of which are attached hereto and incorporated herein by this reference:

- A. This Contract;
- B. The Notice Inviting Bids for the above-referenced project (“Project”), dated _____;
- C. The Instructions to Bidders for the Project, dated _____;
- D. The Special Requirements for Federally Funded Projects.
- E. Contractor’s Bid for the Project, dated _____ (including documentation accompanying the Bid and any post-Bid documentation submitted before the Notice of Award);
- F. The Contractor’s Bonds for the Bid and the Project;
- G. The final working drawings, plans, and specifications for the Project as approved by the City, and dated _____ (“Plans and Specifications”).
- H. The City of Buena Park’s Standard Specifications for Public Works Projects, Latest Edition;
- I. The City of Buena Park’s Special Provisions for Public Works Projects, Latest Edition;
- J. Any and all permits from regulatory agencies with jurisdiction issued for the Project; and
- K. Any addenda or change orders for the Project approved by the City subsequent to the Effective Date of this Contract.

2. Scope of Services. Contractor shall perform all Work necessary to complete, in a good and workmanlike manner, a public works project identified in the title of this Contract above (the “Project”), as such Project and the Work to be performed by Contractor is further described in the Contract Documents.

3. Compensation. In consideration for Contractor's performance of the Work required to complete the Project hereunder, City shall pay Contractor a total **NOT-TO-EXCEED** amount of **Seven Hundred Seventy-Eight Thousand Six Hundred Eleven Dollars and Sixty-six Cents (\$778,611.66)** in accordance with the prices as submitted in the Bid ("Compensation"). The Compensation shall be the total and complete such payable by the City for any and all costs, direct or indirect, of the Contractor for provision of the Work and completion of the Project, including but not limited to general and supplementary conditions, performance and payment bonds, Contractor fee for construction, and Contractor overhead and profit, and any other items of costs, accounting, or expense relating to or arising therefrom. Compensation shall under no circumstances be increased except via a formal change order approved by the City; and only if such overruns result of additional scope from the City, as opposed to price overruns, delays, errors, or omissions.

4. Term of Contract: The Contractor agrees to complete the work to City's satisfaction within **THIRTY (30) WORKING DAYS** from the date of written notice to proceed. The Contractor further agrees to the assessment of liquidated damages in the amount of **FIVE HUNDRED DOLLARS (\$500)** for each calendar day the work remains incomplete beyond the expiration of the completion date. The City may deduct the amount thereof from any monies due or that may become due the Contractor under this Contract.

5. Incorporation by Reference. All of the following documents are attached hereto and incorporated herein by this reference: Workers' Compensation Certificate of Insurance, Additional Insured Endorsement (Comprehensive General Liability), Additional Insured Endorsement (Automobile Liability), and Additional Insured Endorsement (Excess Liability).

6. Insurance: The Contractor shall not commence work under this Contract until it has obtained all insurance required hereunder in a company or companies acceptable to City nor shall the Contractor allow any subcontractor to commence work on a subcontract until all insurance required of its subcontractor has been obtained. The Contractor shall take out and maintain at all times during the life of this contract the following policies of insurance:

A. Compensation Insurance.

1. Before beginning work, the Contractor shall furnish to the City a certificate of insurance as proof that it has taken out full compensation insurance for all persons whom the Contractor may employ directly or through subcontractors in carrying out the work specified herein, in accordance with the laws of the State of California. Such insurance shall be maintained in full force and effect during the period covered by this Contract. Further such policy of insurance shall provide that the insurer waives all rights of subrogation against City and its elected officials, officers, employees, volunteers, and agents.

2. In accordance with the provisions of Section 3700 of the California Labor Code, every Contractor shall secure the payment of compensation to his employees. Contractor, prior to commencing work, shall sign and file with the City, a certification as follows:

"I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for worker's compensation or to undertake self insurance in accordance with the provisions of that Code, and I will comply with such

provisions before commencing the performance of the work of this contract.”

B. General Insurance Requirements

1. Types of Coverage. Contractor shall maintain the following insurance coverage throughout the term of this Contract, and upon request Contractor shall show City evidence of such coverage, which may include visual inspection of all policies, copies of declarations page, endorsements signed by an authorized representative of the underwriting company, or certificates of insurance. Insurance coverage shall be provided in the following form:

a. Insurance Services Office Commercial General Liability coverage occurrence form number CG 00 01 11 85 or 88.

b. Automobile Liability insurance with coverage at least as broad as Insurance Services Office Form Number CA 0001 06 92 covering “Any Auto” (Symbol 1).

c. Workers Compensation insurance as required by the State of California and Employer's Liability insurance.

2. Minimum Limits of Insurance. Contractor shall maintain insurance coverage limits no less than:

a. General Liability: \$2,000,000 per occurrence for bodily injury, personal injury, and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit, and shall contain specified language creating a duty to defend against any suit seeking damages.

b. Automobile Liability: \$1,000,000 per accident for bodily injury and property damage.

c. Employer's Liability: \$1,000,000 per accident for bodily injury or disease.

C. Deductibles and Self-Insured Retentions. Any deductibles and/or self-insured retentions must be declared to and approved by the City. At the option of the City, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its officers, elected officials, employees, agents, and volunteers; or, the Contractor shall provide a financial guarantee satisfactory to the City, guaranteeing payment of losses and related investigations, claim administration and defense expenses.

D. Other Insurance Provisions. The Contractor and City further agree as follows:

1. All insurance coverage and limits provided pursuant to this Contract shall apply to the full extent of the policies involved, available or applicable. Nothing contained in this Contract or any other agreement relating to the City or its operations limits the application of such insurance coverage. Nothing contained in this Section is to be construed as affecting or altering the legal status of the parties to this Contract.

2. Requirements of specific coverage features or limits contained in this Section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only and is not intended by any party to be all inclusive, or to the exclusion of other coverage, or a waiver of any type.

3. For any claims related to this Project, the Contractor's insurance coverage shall be primary to any other similar insurance. Any insurance or self-insurance maintained by the City,

its officers, employees or volunteers, shall be excess of the Contractor's insurance and shall not contribute with it.

4. The City, its officers, elected officials, employees, agents, and volunteers are to be covered as additional insureds with respect to liability arising out of automobiles owned, leased, hired or borrowed by or on behalf of the Contractor and with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Contractor's insurance, or as a separate owner's policy.

5. For purposes of insurance coverage only, this Contract will be deemed to have been executed immediately upon any party hereto taking any steps that can be deemed to be in furtherance of or towards, performance of this Contract.

6. All general or auto liability insurance coverage provided pursuant to this Contract, or any other agreements pertaining to the performance of this Contract, shall not prohibit Contractor, and Contractor's employees, or agents, from waiving the right of subrogation prior to a loss. Contractor waives its right of subrogation against City.

7. In the event any policy of insurance required under this Contract does not comply with these requirements or is canceled and not replaced, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Contractor.

8. Contractor shall provide proof that policies of insurance required herein expiring during the term of this Contract have been renewed or replaced with other policies providing at least the same coverage. Such proof will be furnished within 72 hours of the expiration of the coverages.

9. Any actual or alleged failure on the part of City or any other additional insured under these requirements to obtain proof of insurance required under this Contract in no way waives any right or remedy of City or any additional insured, in this or any other regard.

10. All insurance coverage shall contain a provision that prohibits cancellation, modification or lapse without thirty (30) days' prior written notice from insurer to the City. Contractor agrees to require its insurer to modify the certificates of insurance to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

11 All insurance coverage shall include a severability of interests clause substantially similar to the following: "The insurance afforded by this policy applies separately to each insured against whom a claim or suit is made or suit is brought, except with respect to the limit of the insurer's liability."

12. All insurance coverage shall contain a clause substantially in the following words: *"It is hereby understood and agreed that this policy shall not be canceled nor materially changed except upon thirty (30) days' prior written notice to the City of Buena Park of such cancellation or material change as evidence by a return receipt for a registered letter."*

13. All insurance coverage shall cover the operations of the Contractor pursuant to the terms of this Contract.

14. Contractor agrees to provide immediate notice to City of any claim or loss against

Contractor that includes City as a defendant. City assumes no obligation or liability by such notice, but has the right (but not the duty) to monitor the handling of any such claim or claims if they are likely to involve City.

15. In the event of any loss that is not insured due to the failure of Contractor to comply with these requirements, Contractor agrees to be personally responsible for any and all losses, claims, suits, damages, defense obligations and liability of any kind attributed to City, or City's employees, or any of the additional insureds as a result of such failure.

16. Coverage will not be limited to the specific location or individual or entity designated as the address of the Project.

17. Contractor agrees not to attempt to avoid its defense and indemnity obligations to City and its employees, agents, officials and servants by using as a defense Contractor's statutory immunity under workers' compensation and similar statutes.

18. Contractor agrees to require all parties or subcontractors, including architects or others, with which it enters into contracts or hires pursuant to or related in any way with the performance of this Contract, to provide insurance covering the operations contracted for and naming as additional insureds all parties to this Contract. Contractor agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided as required here. Contractor agrees that no contract, standard form or otherwise, used by any party in any way connected with this Contract, or contracts Contractor enters into on behalf of City, will reserve the right to charge back to City the cost of insurance required by this or any other agreement.

E. Acceptability of Insurers. Coverage shall be written by insurers with a current A.M. Best's rating of no less than "A:VIII," and be admitted to conduct business in the State of California by the Department of Insurance.

F. Verification of Coverage. Contractor shall furnish the City with evidence of the insurance required by this Section, satisfactory to City, consisting of original certificates of insurance and amendatory endorsements, and an additional insured endorsement at least as broad as Insurance Services Office form CG 20 10 11 85. The endorsements should be on forms provided by the City or on other than the City's forms or a separate owner's policy, provided those forms or policies are approved by the City, and amended to conform to the City's requirements. All certificates and endorsements are to be received and approved by the City before work commences. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements effecting the coverage required by these specifications at any time. Contractor agrees to provide complete certified copies of policies to City within 10 days of City's request for said copies.

G. Subcontractors. Contractor shall include all subcontractors or any other party involved in the Project by Contractor as insured under its policies or shall require subcontractors or any other party involved in the Project by Contractor to carry the same insurance as required herein. Contractor agrees to obtain certificates evidencing such coverage and make reasonable efforts to ensure that such coverage is provided as required here. Contractor agrees to require that no contract used by any subcontractor, or contracts Contractor enters into on behalf of City, will reserve the right to charge back to City the cost of insurance required by this Contract. Contractor agrees that upon request, all agreements with subcontractors or others with whom Contractor contracts with on behalf of City and all certificates of insurance obtained in compliance with this paragraph will be submitted to City for review. Failure of City to request copies of such documents will not impose and liability on City, or its employees.

7. Indemnification.

A. Contractor and City agree that City, its employees, officers, agents and elected officials should, to the extent permitted by law, be fully protected from any loss, injury, damage, claim, lawsuit, cost, expense, attorneys fees, litigation costs, defense costs, court costs or any other cost arising out of or in any way related to the performance of this Contract. Contractor acknowledges that CITY would not have entered into this Contract in the absence of the commitment of Contractor to indemnify and protect City as set forth here.

B. To the fullest extent permitted by law, Contractor shall defend, indemnify and hold harmless City, its elected officials, employees, agents, volunteers and officers ("Indemnitees"), from any and all liabilities, claims, suits, actions, arbitration proceedings, administrative proceedings, stop notices, regulatory proceedings, losses, expenses or costs of any kind, actual attorneys fees incurred by City, court costs, interest, defense costs including expert witness fees and any other costs or expenses of any kind whatsoever without restriction or limitation incurred in relation to, as a consequence of, arising out of or in any way attributable actually, allegedly or impliedly, in whole or in part to the Contractor's performance of this Contract. All obligations under this provision are to be paid by Contractor as they are incurred by the City.

C. Without affecting the rights of City under any provision of this Contract or this section, Contractor shall not be required to indemnify and hold harmless City as set forth above for liability attributable to the sole fault of City, provided such fault is determined by agreement between the parties or the findings of a court of competent jurisdiction. This exception will apply only in instances where the City is shown to have been solely at fault and not in instances where Contractor is solely or partially at fault or in instances where City 's fault accounts for only a percentage of the liability involved. In those instances, the obligation of Contractor will be all-inclusive and City will be indemnified for all liability incurred, even though a percentage of the liability is attributable to the conduct of the City.

D. Contractor acknowledges that its obligation pursuant to this section extends to liability attributable to City, if that liability is other than the sole fault of City. Contractor has no obligation under this Contract for liability proven in a court of competent jurisdiction or by written agreement between the parties to be the sole fault of City.

E. The obligations of Contractor under this or any other provision of this Contract will not be limited by the provisions of any workers' compensation act or similar act. Contractor expressly waives its statutory immunity under such statutes or laws as to the Indemnitees. The Contractor's indemnity obligation set forth in this section shall not be limited by the limits of any policies of insurance required or provided by the Contractor pursuant to this Contract.

8. Antitrust Claims. In entering into this Contract, Contractor offers and agrees to assign to City all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. § 15) or under the Cartwright Act (Business and Professions Code Section 16700 *et seq.*) arising from purchases of goods, services, or materials pursuant to the Contract. This assignment shall be made and become effective at the time City tenders final payment to Contractor without further acknowledgment by the parties.

9. Prevailing Wages. City and Contractor acknowledge that the Project is a public work to which prevailing wages apply. Contractor shall be required to pay the prevailing rate of wages in accordance with the Labor Code which such rates shall be made available at Engineering

Department or may be obtained online at <http://www.dir.ca.gov/dlsr>, and which must be posted at the job site. If the Work involves federal funds or otherwise requires compliance with the Davis-Bacon Fair Labor Standards Act, the Contractor and all its subcontractors shall comply with the higher of the state or federal prevailing wage rates. Contractor shall comply with the Davis-Bacon Fair Labor Standards Act (40 USC a-276, a-5) and the implementation regulations thereof. Contractor shall comply with the U.S. Department of Housing and Urban Development's Federal Labor Standards Provisions (HUD 4010).

10. Community Development Block Grant Funding. Contractor and Owner do hereby acknowledge that this project will be funded with Community Development Block Grant (CDBG) funds [24 CFR 570], and is therefore, subject to applicable Federal procurement, labor, environmental, equal opportunity, and other regulations.

11. Section 3 Compliance. The Contractor hereby acknowledges that this federally-funded project is subject to Section 3 of the *Housing and Urban Development Act of 1968* [12 U.S.C. 1701u and 24 CFR Part 135] and agrees to the following:

A. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (Section 3). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by Section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

B. The parties to this contract agree to comply with HUD's regulations in 24 CFR Part 135, which implement Section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the Part 135 regulations.

C. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this Section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

D. The contractor agrees to include this Section 3 clause in every subcontract subject to compliance with regulations in 24 CFR Part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this Section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR Part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR Part 135.

E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR Part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR Part 135.

F. Noncompliance with HUD's regulations in 24 CFR Part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted

contracts.

G. With respect to work performed in connection with Section 3 covered Indian housing assistance, Section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of Section 3 and Section 7(b) agree to comply with Section 3 to the maximum extent feasible, but not in derogation of compliance with Section 7(b).

12. Record Keeping. Contractor shall maintain and keep books and records on a current basis, recording all transactions pertaining to this agreement in a form in accordance with generally acceptable accounting principles. Said books and records shall be made available to the City, the State of California, the Federal government, and to any authorized representative thereof for the purposes of audit at all reasonable times and places. All such books and records shall be retained for such periods of time as required by law, provided, however, notwithstanding any shorter periods of retention, all books, records, and supporting detail shall be retained for a period of at least four years after the expiration of the term of this Agreement.

13. Community Workforce Agreement. The City and contractor acknowledge that the project is covered by a Community Workforce Agreement between the City and the Los Angeles/Orange Counties Building and Construction Trades Council and the Signatory Craft Councils and Local Unions (the "CWA"). Contractor agrees to abide by the terms and conditions of the CWA.

14. Titles. The titles used in this Contract are for convenience only and shall in no way define, limit or describe the scope or intent of this Contract or any part of it.

15. Authority. Any person executing this Contract on behalf of Contractor warrants and represents that he or she has the power and authority to execute this Contract on behalf of Contractor and has the power and authority to bind Contractor to the performance of its obligations hereunder.

16. Entire Agreement; Modification. This Contract, including the Contract Documents and any other documents incorporated herein by specific reference, represents the entire and integrated agreement between City and Contractor. Each Party to this Contract acknowledges that no representations, inducements, promises, or agreements, oral or otherwise, have been made by any Party, or anyone acting on behalf of any Party, which are not embodied herein. This Contract supersedes all prior oral or written negotiations, representations or agreements. This Contract may not be modified or amended, nor any provision or breach waived, except in a writing signed by both parties that expressly refers to this Contract.

17. Exhibits; Precedence. All documents referenced as exhibits in this Contract are hereby incorporated into this Contract by this reference. In the event of any inconsistency between the express provisions of this Contract and any provision of an exhibit, the provisions of this Contract, then the City's invitation for bids, if any, shall prevail.

18. Counterparts. This Contract may be executed in counterpart originals, duplicate originals, or both, each of which is deemed to be an original for all purposes.

IN WITNESS WHEREOF, the parties hereto have executed the Contract the day and year first above written.

CITY OF BUENA PARK

By: _____
City Manager

ATTEST:

APPROVED AS TO FORM:

By: _____
City Clerk

By: _____
City Attorney

CONTRACTOR

Dated: _____

("CONTRACTOR")

By: _____

By: _____

Bond No. _____

**PAYMENT BOND
(LABOR AND MATERIALS)**

KNOW ALL PERSONS BY THESE PRESENTS that:

WHEREAS the City of Buena Park ("Public Agency"), State of California, has awarded to _____

____ (“Principal”)

(Name and address of Contractor)

a contract (the "Contract") for the Work described as follows:

SMITH MURPHY PARK AND CARL BRENNER PARK ACCESSIBILITY IMPROVEMENT PROJECT

(Project Name)

WHEREAS, under the terms of the Contract, the Principal is required before entering upon the performance of the Work, to file a good and sufficient payment Bond with the Public Agency to secure the claims to which reference is made in Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code.

NOW, THEREFORE, we, the undersigned Principal, and _____

(Name and address of Surety)

(“Surety”) a duly admitted surety insurer under the laws of the State of California, as Surety, are held and firmly bound unto the Public Agency and all contractors, subcontractors, laborers, material suppliers, and other persons employed in the performance of the Contract and referred to in Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code in the penal sum of

Dollars (\$ _____), and not less than 100% of total contract amount. Lawful money of the United States of America, for materials furnished or labor thereon of any kind, or for amounts due under the Unemployment Insurance Act with respect to this Work or labor, that the Surety will pay the same in an amount not exceeding the amount hereinabove set forth, and also in case suit is brought upon this Bond, will pay, in addition to the face amount thereof, costs and reasonable expenses and fees, including reasonable attorneys' fees, incurred by Public Agency in successfully enforcing this obligation, to be awarded and fixed by the court, and to be taxed as costs and to be included in the judgment therein rendered.

It is hereby expressly stipulated and agreed that this Bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims under Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this Bond.

Upon expiration of the time within which the California Labor Commissioner may serve a civil wage and penalty assessment against the principal, any of its subcontractors, or both the principal and its subcontractors pursuant to Labor Code Section 1741, and upon expiration of the time within which a joint labor management committee may commence an action against the principal, any of its subcontractors, or both the principal and its subcontractors pursuant to Labor Code

Section 1771.2, if the condition of this Bond be fully performed, then this obligation shall become null and void; otherwise, it shall be and remain in full force and effect.

The Surety hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the Contract or the plans and Specifications accompanying the same shall in any manner affect its obligations on this Bond, and it does hereby waive notice of any such change, extension, alteration, or addition.

IN WITNESS WHEREOF, two (2) identical counterparts of this instrument, each of which shall for all purposes be deemed an original hereof, have been duly executed by Principal and Surety, on the date set forth below, the name of each corporate party being hereto affixed and these presents duly signed by its undersigned representative(s) pursuant to authority of its governing body.

Dated: _____

“Principal”

“Surety”

By: _____
Its

By: _____
Its

By: _____
Its

By: _____
Its

(Seal)

(Seal)

Note: This Bond must be executed in duplicate and dated, all signatures must be notarized, and evidence of the authority of any person signing as attorney-in-fact must be attached. DATE OF BOND MUST NOT BE BEFORE DATE OF CONTRACT. Surety companies executing Bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State where the project is located.

Bond No. _____

FAITHFUL PERFORMANCE BOND

KNOW ALL PERSONS BY THESE PRESENTS that:

WHEREAS the City of Buena Park ("Public Agency"), has awarded to _____

_____ ("Principal")
(Name and address of Contractor)

a contract (the "Contract") for the Work described as follows:

**SMITH MURPHY PARK AND CARL BRENNER PARK ACCESSIBILITY
IMPROVEMENT PROJECT**
(Project name)

which is hereby referred to and made a part hereof; and

WHEREAS, Principal is required under the terms of the Contract to furnish a Bond for the faithful performance of the Contract.

NOW, THEREFORE, we, the undersigned Principal, and _____

(Name and address of Surety)

(“Surety”) a duly admitted surety insurer under the laws of the State of California, as Surety, are held and firmly bound unto the Public Agency in the penal sum of _____

Dollars (\$ _____), this amount being not less than 100% of the total Contract Price, in lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, successors executors and administrators, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if the hereby bounded Principal, his, her or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and provisions in the Contract and any alteration thereof made as therein provided, on the Principal's part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless the Public Agency, its officers, agents and employees, as therein stipulated, then this obligation shall become null and void; otherwise, it shall be and remain in full force and effect.

As a part of the obligation secured hereby and in addition to the face amount specified therefor, there shall be included costs and reasonable expenses and fees, including reasonable attorneys' fees, incurred by Public Agency in successfully enforcing such obligation, all to be taxed as costs and included in any judgment rendered. Surety hereby waives any statute of limitations as it applies to an action on this Bond.

The Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract or of the Work to be performed thereunder or

the plans and specifications accompanying the same shall in anywise affect its obligations under this Bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract or to the Work or to the specifications. Surety hereby waives the provisions of California Civil Code Sections 2845 and 2849. The City is the principal beneficiary of this Bond and has all rights of a party hereto.

IN WITNESS WHEREOF, two (2) identical counterparts of this instrument, each of which shall for all purposes be deemed an original hereof, have been duly executed by Principal and Surety, on the date set forth below, the name of each corporate party being hereto affixed and these presents duly signed by its undersigned representative(s) pursuant to authority of its governing body.

Dated: _____

“Principal”

“Surety”

By: _____
Its

By: _____
Its

By: _____
Its

By: _____
Its

(Seal)

(Seal)

Note: This Bond must be executed in duplicate and dated, all signatures must be notarized, and evidence of the authority of any person signing as attorney-in-fact must be attached. DATE OF BOND MUST NOT BE BEFORE DATE OF CONTRACT. Surety companies executing Bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State where the project is located.

**WORKERS' COMPENSATION
CERTIFICATE OF INSURANCE**

WHEREAS, the City of Buena Park ("City") has required certain insurance to be provided by:

NOW THEREFORE, the undersigned insurance company does hereby certify that it has issued the policy or policies described below to the following named insureds and that the same are in force at this time:

1. This certificate is issued to:

City of Buena Park
City Hall
6650 Beach Boulevard
Buena Park, CA 90621

The insureds under such policy or policies are:

2. Workers' Compensation Policy or Policies in a form approved by the Insurance Commissioner of California covering all operations of the named insureds as follows:

<u>Policy Number</u>	<u>Effective Date</u>	<u>Expiration Date</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

By: _____
Its Authorized Representative

PROGRESS PAYMENT SIGNATURE AUTHENTICATION

All company billings submitted for payment shall have the signature of an official of the company authorized to sign a bill and/or collect a check from the City, either on the invoice or an attached cover letter.

The following personnel of _____

(Contractor)

are authorized to sign bills and/or receive checks.

<u>NAME</u>	<u>TITLE</u>	<u>SIGNATURE</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Any subsequent changes to supersede this signature list must be requested in writing and accompanied by a facsimile of this form to be complete in its entirety.

By: _____
(name and title)

For: _____
(Bidder)

**ADDITIONAL INSURED ENDORSEMENT
COMPREHENSIVE GENERAL LIABILITY**

Name and address of named insured ("Named Insured"):

Name and address of insurance company ("Company"):

General description of agreement(s), permit(s), license(s), and/or activity(ies) insured:

Notwithstanding any inconsistent statement in the policy to which this endorsement is attached (the "Policy") or in any endorsement now or hereafter attached thereto, it is agreed as follows:

1. The City of Buena Park ("Public Agency"), its elected officials, officers, attorneys, agents, employees, and volunteers are additional insureds (the above named additional insureds are hereafter referred to as the "Additional Insureds") under the Policy in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured. The Additional Insureds have no liability for the payment of any premiums or assessments under the Policy.
2. The insurance coverages afforded the Additional Insureds under the Policy shall be primary insurance, and no other insurance maintained by the Additional Insureds shall be called upon to contribute with the insurance coverages provided by the Policy.
3. Each insurance coverage under the Policy shall apply separately to each Additional Insured against whom claim is made or suit is brought except with respect to the limits of the Company's liability.
4. Nothing in this contract of insurance shall be construed to preclude coverage of a claim by one insured under the policy against another insured under the policy. All such claims shall be covered as third-party claims, i.e., in the same manner as if separate policies had been issued to each insured. Nothing contained in this provision shall operate to increase or replicate the Company's limits of liability as provided under the policy.
5. The insurance afforded by the Policy for contractual liability insurance (subject to the terms, conditions and exclusions applicable to such insurance) includes liability assumed by the Named Insured under the indemnification and/or hold harmless provision(s) contained in or executed in conjunction with the written agreement(s) or permit(s) designated above, between the Named Insured and the Additional Insureds.
6. The policy to which this endorsement is attached shall not be subject to cancellation, change in coverage, reduction of limits (except as the result of the payment of claims), or non-renewal except after written notice to Public Agency, by certified mail, return receipt requested, not less than thirty (30) Days before the effective date thereof. In the event of Company's failure to comply with this notice provision, the policy as initially drafted will continue in full force and effect until compliance with this notice requirement.
7. Company hereby waives all rights of subrogation and contribution against the Additional Insureds, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to the perils insured against in relation to those activities described generally

above with regard to operations performed by or on behalf of the Named Insured regardless of any prior, concurrent, or subsequent active or passive negligence by the Additional Insureds.

8. It is hereby agreed that the laws of the State of California shall apply to and govern the validity, construction, interpretation, and enforcement of this contract of insurance.

9. This endorsement and all notices given hereunder shall be sent to Public Agency at:

City Manager
City of Buena Park
City Hall
6650 Beach Boulevard
Buena Park, CA 90621

10. Except as stated above and not in conflict with this endorsement, nothing contained herein shall be held to waive, alter or extend any of the limits, agreements, or exclusions of the policy to which this endorsement is attached.

<u>TYPE OF COVERAGES TO WHICH THIS ENDORSEMENT ATTACHES</u>	<u>POLICY PERIOD FROM/TO</u>	<u>LIMITS OF LIABILITY</u>
<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>
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11. Scheduled items or locations are to be identified on an attached sheet. The following inclusions relate to the above coverages. Includes:

- | | |
|--|--|
| <input type="checkbox"/> Contractual Liability | <input type="checkbox"/> Explosion Hazard |
| <input type="checkbox"/> Owners/Landlords/Tenants | <input type="checkbox"/> Collapse Hazard |
| <input type="checkbox"/> Manufacturers/Contractors | <input type="checkbox"/> Underground Property Damage |
| <input type="checkbox"/> Products/Completed Operations | <input type="checkbox"/> Pollution Liability |
| <input type="checkbox"/> Broad Form Property Damage | <input type="checkbox"/> Liquor Liability |
| <input type="checkbox"/> Extended Bodily Injury | <input type="checkbox"/> _____ |
| <input type="checkbox"/> Broad Form Comprehensive | <input type="checkbox"/> _____ |
| General Liability Endorsement | <input type="checkbox"/> _____ |

12. A ☐ deductible or ☐ self-insured retention (*check one*) of \$ _____ applies to all coverage(s) except: _____ if none, so state). The deductible is applicable ☐ per claim or ☐ per occurrence (*check one*).

13. This is an ☐ occurrence or ☐ claims made policy (*check one*).

14. This endorsement is effective on _____ at 12:01 a.m. and forms a part of Policy Number _____.

I, _____ (*print name*), hereby declare under penalty of perjury under the laws of the State of California, that I have the authority to bind the Company to this endorsement and that by my execution hereof, I do so bind the Company.

Executed _____, 20____

Telephone No.: (____) _____

Signature of Authorized Representative
(*Original signature only; no facsimile signature
or initialed signature accepted*)

**ADDITIONAL INSURED ENDORSEMENT
AUTOMOBILE LIABILITY**

Name and address of named insured ("Named Insured"):

Name and address of insurance company ("Company"):

General description of agreement(s), permit(s), license(s), and/or activity(ies) insured:

Notwithstanding any inconsistent statement in the policy to which this endorsement is attached (the "Policy") or in any endorsement now or hereafter attached thereto, it is agreed as follows:

1. The City of Buena Park ("Public Agency"), its elected officials, officers, attorneys, agents, employees, and volunteers are additional insureds (the above named additional insureds are hereafter referred to as the "Additional Insureds") under the Policy in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured. The Additional Insureds have no liability for the payment of any premiums or assessments under the Policy.

2. The insurance coverages afforded the Additional Insureds under the Policy shall be primary insurance, and no other insurance maintained by the Additional Insureds shall be called upon to contribute with the insurance coverages provided by the Policy.

3. Each insurance coverage under the Policy shall apply separately to each Additional Insured against whom claim is made or suit is brought except with respect to the limits of the Company's liability.

4. Nothing in this contract of insurance shall be construed to preclude coverage of a claim by one insured under the policy against another insured under the policy. All such claims shall be covered as third-party claims, i.e., in the same manner as if separate policies had been issued to each insured. Nothing contained in this provision shall operate to increase or replicate the Company's limits of liability as provided under the policy.

5. The insurance afforded by the Policy for contractual liability insurance (subject to the terms, conditions and exclusions applicable to such insurance) includes liability assumed by the Named Insured under the indemnification and/or hold harmless provision(s) contained or executed in conjunction with the written agreement(s) or permit(s) designated above, between the Named Insured and the Additional Insureds.

6. The policy to which this endorsement is attached shall not be subject to cancellation, change in coverage, reduction of limits (except as the result of the payment of claims), or non-renewal except after written notice to Public Agency, by certified mail, return receipt requested, not less than thirty (30) Days before the effective date thereto. In the event of Company's failure to comply with this notice provision, the policy as initially drafted will continue in full force and effect until compliance with this notice requirement.

7. Company hereby waives all rights of subrogation and contribution against the Additional Insureds, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to the perils insured against in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured regardless of any prior, concurrent, or subsequent active or passive negligence by the Additional Insureds.

8. It is hereby agreed that the laws of the State of California shall apply to and govern the validity, construction, interpretation, and enforcement of this contract of insurance.

9. This endorsement and all notices given hereunder shall be sent to Public Agency at:

City Manager
City of Buena Park
City Hall
6650 Beach Boulevard
Buena Park, CA 90621

10. Except as stated above and not in conflict with this endorsement, nothing contained herein shall be held to waive, alter or extend any of the limits, agreements, or exclusions of the policy to which this endorsement is attached.

TYPE OF COVERAGES TO WHICH THIS ENDORSEMENT ATTACHES	POLICY PERIOD FROM/TO	LIMITS OF LIABILITY
_____	_____	_____
_____	_____	_____
_____	_____	_____

11. Scheduled items or locations are to be identified on an attached sheet. The following inclusions relate to the above coverages. Includes:

- | | |
|--|--|
| <input type="checkbox"/> Any Automobiles | <input type="checkbox"/> Truckers Coverage |
| <input type="checkbox"/> All Owned Automobiles | <input type="checkbox"/> Motor Carrier Act |
| <input type="checkbox"/> Non-owned Automobiles | <input type="checkbox"/> Bus Regulatory Reform Act |
| <input type="checkbox"/> Hired Automobiles | <input type="checkbox"/> Public Livery Coverage |
| <input type="checkbox"/> Scheduled Automobiles | <input type="checkbox"/> _____ |
| <input type="checkbox"/> Garage Coverage | <input type="checkbox"/> _____ |

12. A ☐ deductible or ☐ self-insured retention (*check one*) of \$_____ applies to all coverage(s) except: _____ (*if none, so state*). The deductible is applicable ☐ per claim or ☐ per occurrence (*check one*).

13. This is an ☐ occurrence or ☐ claims made policy (*check one*).

14. This endorsement is effective on _____ at 12:01 a.m. and forms a part of Policy Number _____.

I, _____ (*print name*), hereby declare under penalty of perjury under the laws of the State of California, that I have the authority to bind the Company to this endorsement and that by my execution hereof, I do so bind the Company.

Executed _____, 20____

Signature of Authorized Representative
(*Original signature only; no facsimile signature
or initialed signature accepted*)

Telephone No.: (_____) _____

**ADDITIONAL INSURED ENDORSEMENT
EXCESS LIABILITY**

Name and address of named insured ("Named Insured"):

Name and address of insurance company ("Company"):

General description of agreement(s), permit(s), license(s), and/or activity(ies) insured:

Notwithstanding any inconsistent statement in the policy to which this endorsement is attached (the "Policy") or in any endorsement now or hereafter attached thereto, it is agreed as follows:

1. The City of Buena Park ("Public Agency"), its elected officials, officers, attorneys, agents, employees, and volunteers are additional insureds (the above named additional insureds are hereafter referred to as the "Additional Insureds") under the Policy in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured. The Additional Insureds have no liability for the payment of any premiums or assessments under the Policy.

2. The insurance coverages afforded the Additional Insureds under the Policy shall be primary insurance, and no other insurance maintained by the Additional Insureds shall be called upon to contribute with the insurance coverages provided by the Policy.

3. Each insurance coverage under the Policy shall apply separately to each Additional Insured against whom claim is made or suit is brought, except with respect to the limits of the Company's liability.

4. Nothing in this contract of insurance shall be construed to preclude coverage of a claim by one insured under the policy against another insured under the policy. All such claims shall be covered as third-party claims, i.e., in the same manner as if separate policies had been issued to each insured. Nothing contained in this provision shall operate to increase or replicate the Company's limits of liability as provided under the policy.

5. The insurance afforded by the Policy for contractual liability insurance (subject to the terms, conditions and exclusions applicable to such insurance) includes liability assumed by the Named Insured under the indemnification and/or hold harmless provision(s) contained in or executed in conjunction with the written agreement(s) or permit(s) designated above, between the Named Insured and the Additional Insureds.

6. The policy to which this endorsement is attached shall not be subject to cancellation, change in coverage, reduction of limits (except as the result of the payment of claims), or non-renewal except after written notice to Public Agency, by certified mail, return receipt requested, not less than thirty (30) Days before the effective date thereto. In the event of Company's failure to comply with this notice provision, the policy as initially drafted will continue in full force and effect until compliance with this notice requirement.

7. Company hereby waives all rights of subrogation and contribution against the Additional Insureds, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to the perils insured against in relation to those activities described generally above with

regard to operations performed by or on behalf of the Named Insured regardless of any prior, concurrent, or subsequent active or passive negligence by the Additional Insureds.

8. It is hereby agreed that the laws of the State of California shall apply to and govern the validity, construction, interpretation, and enforcement of this contract of insurance.

9. This endorsement and all notices given hereunder shall be sent to Public Agency at:

City Manager
City of Buena Park
City Hall
6650 Beach Boulevard
Buena Park, CA 90621

10. Except as stated above and not in conflict with this endorsement, nothing contained herein shall be held to waive, alter or extend any of the limits, agreements, or exclusions of the policy to which this endorsement is attached.

<u>TYPE OF COVERAGES TO WHICH THIS ENDORSEMENT ATTACHES</u>	<u>POLICY PERIOD FROM/TO</u>	<u>LIMITS OF LIABILITY</u>
<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>

- ☐ Following Form
☐ Umbrella Liability
☐ _____

11. Applicable underlying coverages:

<u>INSURANCE COMPANY</u>	<u>POLICY NUMBER</u>	<u>AMOUNT</u>
<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>

12. The following inclusions, exclusions, extensions or specific provisions relate to the above coverages:

13. A ☐ deductible or ☐ self-insured retention (*check one*) of \$ _____
applies to all coverage(s) except: _____
(if none, so state). The deductible is applicable ☐ per claim or ☐ per occurrence
(*check one*).

14. This is an ☐ occurrence or ☐ claims made policy (*check one*).

15. This endorsement is effective on _____ at 12:01 a.m. and forms a part of Policy Number _____.

I, _____ (*print name*), hereby declare under penalty of perjury under the laws of the State of California, that I have the authority to bind the Company to this endorsement and that by my execution hereof, I do so bind the Company.

Executed _____, 20____

Telephone No.: (_____) _____

Signature of Authorized Representative
(*Original signature only; no facsimile signature
or initialed signature accepted*)

1899 Freeman Ave.
Signal Hill, California 90755
855.760.1822

www.rmsslifesafety.com



June 1, 2024

City Clerk
City Clerk's Office
City of Buena Park
6650 Beach Blvd
Buena Park, CA 90621

Ref: Smith Murphy Park & Carl Brenner Park
Accessibility Improvement Project
Sub: Bid Protest
Project No.: 267 & 266
Bid No: 2024-15

City Clerk,

The following is a list of inaccuracies in the apparent low bidder proposal and deficiencies.

1. Page B-1 company certifies three (3) years of current experience however they show no revenue on page B-17
2. Page B-8 inaccurate statement stating that company has "Number of years' experience the company has as a contractor in construction work; 22". The company has been licensed for less than three years. See attached CSLB license check.
3. Page B-10 Company did not answer (18) "Within last five (5) etc."
4. Page B-17 inaccurate project count, they show only five (5) projects yet on references they show six (6) references.
5. B-27 missing
6. B-28 missing
7. Certification of Understanding Federal Labor Provisions missing
8. Certification Federally Assisted Projects missing.
9. Certification regarding previous performance missing.
10. Declaration of intent to comply with section 3 missing.
11. Section 3 clause certification missing
12. Section 3 Business Concern Certification missing

Considering all deficiencies in the apparent low bidder proposal should be considered non-responsive and RMS as response bidder be awarded project.

Sincerely,

Ricky Mendoza

President
RMS Construction
1899 Freeman Ave.
Signal Hill, CA 90755
Direct: 562.676.2140
Cell: 562.551.2717
rmendoza@rmsslifesafety.com

BID

CITY OF BUENA PARK

SMITH MURPHY PARK AND CARL BRENNER PARK ACCESSIBILITY IMPROVEMENT PROJECT “Project”

**Project Number: 267 & 266
Bid Number: 2024-15**

TO THE HONORABLE MAYOR AND CITY COUNCIL OF THE CITY OF BUENA PARK:

The undersigned, as Bidder, declares that: (1) this Bid is made without collusion with any other person and that the only persons or parties interested as principals are those named herein; (2) the undersigned has carefully examined the Contract Documents (including all Addenda) and the Project site; and (3) the undersigned has investigated and is satisfied as to the conditions and difficulties to be encountered, the character, quality and quantities of Work to be performed, and the materials to be furnished. Furthermore, the undersigned agrees that submission of this Bid shall be conclusive evidence that such examination and investigation have been made and agrees, in the event the Contract be awarded to it, to execute the Contract with the City of Buena Park to perform the Project in accordance with the Contract Documents in the time and manner therein prescribed, and to furnish or provide all materials, labor, tools, equipment, apparatus, transportation, services, and other means necessary so to do, except as may otherwise be furnished or provided under the terms of the Contract Documents, for the following stated unit prices or lump-sum price as submitted on the Bid herein.

The undersigned submits as part of this Bid a completed copy of its Industrial Safety Record. This Safety Record includes all construction Work undertaken in California by the undersigned and any partnership, joint venture or corporation that any principal of the undersigned participated in as a principal or owner for the last five (5) calendar years and the current calendar year before the date of Bid submittal. Separate information is being submitted for each such partnership, joint venture, or corporate or individual Bidder. The undersigned may attach any additional information or explanation of data that it would like to be taken into consideration in evaluating the Safety Record. An explanation of the circumstances surrounding any and all fatalities is attached.

Accompanying this Bid is cash, a cashier's check, a certified check or a Bid Bond in an amount equal to at least ten percent (10%) of the total aggregate Bid price based on the quantities shown and the unit prices quoted. The undersigned further agrees that, should it be awarded the Contract and thereafter fail or refuse to execute the Contract and provide the required evidence of insurance and Bonds within ten (10) Days after delivery of the Contract to the undersigned, then the cash, check or Bid Bond shall be forfeited to the City to the extent permitted by law.

The undersigned certifies to have a minimum of three (3) consecutive years of current experience in the type of Work related to the Project and that this experience is in actual operation of the firm with permanent employees performing a part of the Work as distinct from a firm operating entirely by subcontracting all phases of the Work. The undersigned also certifies to be properly licensed by the State as a contractor to perform this type of Work. The undersigned possesses California Contractor's License.

▼

Contractor's License Detail for License # 988688

DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

- ▶ CSLB complaint disclosure is restricted by law ([B&P 7124.6](#)) If this entity is subject to public complaint disclosure click on link that will appear below for more information. Click [here](#) for a definition of disclosable actions.
- ▶ Only construction related civil judgments reported to CSLB are disclosed ([B&P 7071.17](#)).
- ▶ Arbitrations are not listed unless the contractor fails to comply with the terms.
- ▶ Due to workload, there may be relevant information that has not yet been entered into the board's license database.

Data current as of 6/1/2024 3:24:40 PM

Business Information

AGUILAR & CALDERON CORPORATION
PO BOX 1511
WHITTIER, CA 90609
Business Phone Number:(562) 265-8815

Entity	Corporation
Issue Date	11/23/2013
Reissue Date	11/17/2020
Expire Date	11/30/2024

2020 to 2024

License Status

This license is current and active.

All information below should be reviewed.

Classifications

- ▶ B - GENERAL BUILDING
- ▶ A - GENERAL ENGINEERING

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with [HUDSON INSURANCE COMPANY](#).

Bond Number: 30137275
Bond Amount: \$25,000
Effective Date: 01/24/2024
[Contractor's Bond History](#)

Bond of Qualifying Individual

The qualifying individual MARLON STEVE CALDERON certified that he/she owns 10 percent or more of the voting stock/membership interest of this company; therefore, the Bond of Qualifying Individual is not required.

Effective Date: 05/12/2021
[BQI's Bond History](#)

Workers' Compensation

This license has workers compensation insurance with the [TRANSVERSE INSURANCE COMPANY](#)

Policy Number:FORWC0000004840
Effective Date: 05/25/2023
Expire Date: 05/25/2024
[Workers' Compensation History](#)

Miscellaneous Information

- ▶ 11/17/2020 - LICENSE REISSUED TO ANOTHER ENTITY





BID

BID

CITY OF BUENA PARK

SMITH MURPHY PARK AND CARL BRENNER PARK ACCESSIBILITY IMPROVEMENT PROJECT "Project"

Project Number: 267 & 266

Bid Number: 2024-15

TO THE HONORABLE MAYOR AND CITY COUNCIL OF THE CITY OF BUENA PARK:

The undersigned, as Bidder, declares that: (1) this Bid is made without collusion with any other person and that the only persons or parties interested as principals are those named herein; (2) the undersigned has carefully examined the Contract Documents (including all Addenda) and the Project site; and (3) the undersigned has investigated and is satisfied as to the conditions and difficulties to be encountered, the character, quality and quantities of Work to be performed, and the materials to be furnished. Furthermore, the undersigned agrees that submission of this Bid shall be conclusive evidence that such examination and investigation have been made and agrees, in the event the Contract be awarded to it, to execute the Contract with the City of Buena Park to perform the Project in accordance with the Contract Documents in the time and manner therein prescribed, and to furnish or provide all materials, labor, tools, equipment, apparatus, transportation, services, and other means necessary so to do, except as may otherwise be furnished or provided under the terms of the Contract Documents, for the following stated unit prices or lump-sum price as submitted on the Bid herein.

The undersigned submits as part of this Bid a completed copy of its Industrial Safety Record. This Safety Record includes all construction Work undertaken in California by the undersigned and any partnership, joint venture or corporation that any principal of the undersigned participated in as a principal or owner for the last five (5) calendar years and the current calendar year before the date of Bid submittal. Separate information is being submitted for each such partnership, joint venture, or corporate or individual Bidder. The undersigned may attach any additional information or explanation of data that it would like to be taken into consideration in evaluating the Safety Record. An explanation of the circumstances surrounding any and all fatalities is attached.

Accompanying this Bid is cash, a cashier's check, a certified check or a Bid Bond in an amount equal to at least ten percent (10%) of the total aggregate Bid price based on the quantities shown and the unit prices quoted. The undersigned further agrees that, should it be awarded the Contract and thereafter fail or refuse to execute the Contract and provide the required evidence of insurance and Bonds within ten (10) Days after delivery of the Contract to the undersigned, then the cash, check or Bid Bond shall be forfeited to the City to the extent permitted by law.

The undersigned certifies to have a minimum of three (3) consecutive years of current experience in the type of Work related to the Project and that this experience is in actual operation of the firm with permanent employees performing a part of the Work as distinct from a firm operating entirely by subcontracting all phases of the Work. The undersigned also certifies to be properly licensed by the State as a contractor to perform this type of Work. The undersigned possesses California Contractor's License.

Contractor/Bidder: Aguilar & Calderon Corp.
Address: PO BOX 1511
City/Zip Code: Whittier, CA 90609 /
Phone/Fax 562-265-8815 /
Email anc@aguilarcalderon.com
Contractor's License No.: 988688 /Classification: A, B /Exp. Date: 11-30-2024

By: Marlon Calderon Date: 5-29-2024
Title: President

Names and addresses of all members of the
firm or names and titles of all officers of the
corporation:

Marlon Calderon, President
Yamplier Aguilar, Vice President

Surety or sureties:

The Gray Casualty & Surety Company

City of Buena Park - Bid Sheet

SCHEDULE OF WORK ITEMS SMITH MURPHY PARK AND CARL BRENNER PARK ACCESSIBILITY IMPROVEMENT PROJECT "Project"

Project Number: 267 & 266
Bid Number: 2024-15

Bidder's Name: Aguilar & Calderon Corp.

To the Honorable Mayor and Members of the City Council:

In compliance with the Notice Inviting Bids, the undersigned hereby agrees to execute the Contract to furnish all labor, materials, equipment and supplies for the Project in accordance with the Contract Documents to the satisfaction and under the direction of the Engineer, at the following prices:

BASE BID:

CARL BRENNER PARK:

ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICES	EXTENDED AMOUNT
<u>Exterior Improvements</u>					
1.	Remove existing concrete paving	SF	3,585	\$6.57	\$23,553.45
2.	Remove existing concrete curb	LF	45	\$51.93	\$ 2,336.85
3.	Remove existing playground surface/sand. Furnish and install 3.5" resilient synthetic per Totturf or approved equal poured-in-place over concrete/aggregate base	SF	2,465	\$ 42.32	\$104,318.80
4.	Remove existing drinking fountain. Furnish and install new Most Dependable 10145 SMSS Hi-Lo drinking fountain with pet bowl or approved equal per plan. Connection to water line, drain and all plumbing and construct foundation as necessary to complete the work to be included	EA	1	\$19,434	\$19,434

ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICES	EXTENDED AMOUNT
5.	Remove existing picnic table. Furnish and install new ADA picnic table per plan	EA	1	\$8,241	\$ 8,241
6.	Demo existing parking stall area. Install accessible parking stalls with associated curb, curb ramp & signage. Includes asphalt modifications	EA	2	\$4,398.50	\$ 8,797
7.	Construct new concrete paving per plan. Regrade turf as needed along the new concrete, replace-in-kind	SF	3,585	\$ 17.75	\$ 63,633.75
8.	Construct new ADA compliant curb ramp with blue truncated dome cast-in-place per plan	EA	2	\$10,468.53	\$ 20,937.06
9.	Accessible path painting and other miscellaneous painting	LS	1	\$4,329.60	\$4,329.60
<u>Restroom Interior Improvements</u>					
10.	Demolition of existing bathrooms per plans	LS	1	\$9,040.50	\$ 9,040.50
11.	Modify plumbing for new fixture location. Reinstall existing plumbing fixtures. Furnish and install touchless flush sensors	LS	1	\$3,749	\$3,749.00
12.	Floor & wall repair. Patch & repair damaged concrete block. Modify floor at drains	LS	1	\$5,596.50	\$ 5,596.50
13.	Repaint all interior walls after wall repair	LS	1	\$11,869.50	\$11,869.50
14.	Furbish and install new toilets urinals, and sinks. Include all modifications to rough plumbing as needed for the new fixtures to meet ADA requirements per the plans. Furbish and install partitions and restroom accessories. Furbish and install exterior screen wall	LS	1	\$71,967.40	\$ 71,967.40
TOTAL AMOUNT					\$ <u>357,804.41</u>

SMITH MURPHY PARK:

ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICES	EXTENDED AMOUNT
<u>Exterior Improvements</u>					
15.	Remove Existing Concrete Paving	SF	8,691	\$ 5.36	\$46,583.76
16.	Remove Existing Concrete Curb	LF	52	\$56.77	\$2,952.04
17.	Remove existing turf/grass	SF	4,700	\$2.44	\$11,468.00
18.	Remove existing chain link mesh, posts to remain. Furnish and install new chain link mesh	LF	40	\$130.69	\$5,227.60
19.	Remove existing drinking fountain. Furnish and install new Most Dependable 10145 SMSS Hi-Lo drinking fountain with pet bowl or approved equal per plan. Connection to water line, drain and all plumbing and construct foundation as necessary to complete the work to be included	EA	1	\$21,340.50	\$ 21,340.50
20.	Remove existing picnic table. Furnish and install new ADA picnic table per plan.	EA	2	\$6,365.25	\$12,730.50
21.	Furnish and reconstruct new BBQ Counter	EA	1	\$6,888	\$6,888.00
22.	Construct new concrete paving per plan. Regrade turf as needed along the new concrete, replace-in-kind	SF	9,534	\$13.87	\$132,236.58
23.	Construct new concrete curb	LF	52	\$329.26	\$17,121.52
24.	Construct new ADA compliant curb ramp with blue truncated dome cast-in-place per plan	EA	4	\$6,383.70	\$ 25,534.80
25.	Accessible parking stalls painting and other miscellaneous painting.	LS	1	\$14,331.50	\$14,331.50
<u>Restroom Interior Improvements</u>					

ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICES	EXTENDED AMOUNT
26.	Demo restroom plumbing fixtures	LS	1	\$10,885.50	\$ 10,885.50
27.	Modify plumbing for new fixture location. Reinstall existing plumbing fixtures. Furnish and install touchless flush sensors.	LS	1	\$ 23,739	\$ 23,739
28.	Floor & wall repair. Patch & repair damaged concrete block. Modify floor at drains.	LS	1	\$9,594	\$9,594
29.	Repaint all interior walls after wall repair.	LS	1	\$ 15,867	\$15,867
30.	Furbish and install new toilets urinals, and sinks. Furbish and install partitions and restroom accessories. Furbish and install exterior screen wall	LS	1	\$64,306.95	\$ 64,306.95
TOTAL AMOUNT					\$ <u>420,807.25</u>

Note: Unless otherwise as indicated in subsection 7-3.5. Cost of all export of material shall be included in the above unit costs; no additional compensation will be granted for such expenses.

Items may be adjusted or deleted. Any changes to the quantities for these items shall not constitute a substantial change as referenced in Section 7-3.5.1 of the Standard Specifications. Therefore, regardless of total actual volume (percentage) compared to estimated quantities, the unit prices provided above by the Bidder shall be applied to the final quantity when payment is calculated for these items. No adjustment in the unit prices will be allowed. The City reserves the right to not use any of the estimated quantities; and if this right is exercised, the Contractor will not be entitled to any additional compensation. Cost of all export of material shall be included in the above unit costs; no additional compensation will be granted for such expenses.

In case of discrepancy between the unit price and the item cost set forth for a unit basis item, the unit price shall prevail and, shall be utilized as the basis for determining the lowest responsive, responsible bidder. However, if the amount set forth as a unit price is ambiguous, unintelligible or uncertain for any cause, or is omitted, or is the same amount as the entry in the "Item Cost" column, then the amount set forth in the "Item Cost" column for the item shall prevail and shall be divided by the estimated quantity for the item and the price thus obtained shall be the unit price. If any of the above discrepancies exist, the City may recalculate the bid price on the basis of the unit price and the bidder agrees to be bound by such recalculation. Final payment shall be determined by the Engineer from measured quantities of work performed based upon the unit price.

TOTAL BID PRICE IN DIGITS: \$ 778,611.66

TOTAL BID PRICE IN WORDS: Seven Hundred Seventy Eight Thousand Six Hundred Eleven Dollars and Sixty-six Cents

In case of discrepancy between the written price and the numerical price, the written price shall prevail.

I hereby certify under penalty of perjury under the laws of the State of California that all of the information submitted in connection with this Bid and all of the representations made herein are true and correct.

Signature: 

Title: President

Date: 5-29-2024

Signature: 

Title: Vice President

Date: 5-29-2024

QUESTIONNAIRE FORM

Fill out all of the following information. Attach additional sheets if necessary.

- (1) Bidder's Name: Aguilar & Calderon Corp.
- (2) If the Bidder's name is a fictitious name, who or what is the full name of the registered owner? If the Bidder's name is not a fictitious name, write "N/A" in the response to this question. If you are doing business under a fictitious name, provide a copy of the filed valid Fictitious Business Name Statement.
- N/A
- (3) Business Address: PO BOX 1511, Whittier, CA 90609
- (4) Telephone: 562-265-8815 Facsimile: 469-675-6239
- (5) Type of Firm – Individual, Partnership, LLC or Corporation: Corporation
- (6) Corporation organized under the laws of the State of: California
- (7) California State Contractor's License Number and Class: 988688
- Original Date Issued: Inaccurate Statement Expiration Date: 11/30/2024
- (8) DIR Contractor Registration Number: 8915
- (9) List the name and title of the person(s) who inspected the Project site for your firm:
- Marlon Calderon
- (10) [If applicable] List the name and title of the person(s) who attended the mandatory pre-Bid meeting for your firm, including the mandatory site visit (if any): N/A
- (11) Number of years' experience the company has as a contractor in construction work: 22
- (12) List the names, titles, addresses and telephone numbers of all individuals, firm members, partners, joint venturers, and company or corporate officers having a principal interest in this Bid:
- Marlon Calderon, President and Yampier Aguilar, PO BOX 1511, Whittier, CA 90609, 562-265-8815
-
-
- (13) List all current and prior D.B.A.'s, aliases, and fictitious business names for any principal having interest in this Bid:
- N/A
-
-

- (14) List the dates of any voluntary or involuntary bankruptcy judgments against any principal having an interest in this Bid:

N/A

- (15) For all arbitrations, lawsuits, settlements and the like (in or out of court) that the company or any principal having an interest in this Bid has been involved with in the past five (5) years:

- a. List the names, addresses and telephone numbers of contact persons for the parties:

N/A

- b. Briefly summarize the parties' claims and defenses:

N/A

- c. State the tribunal (e.g., Superior Court, American Arbitration Association, etc.), the matter number, and the outcome:

N/A

- (16) Has the company or any principal having an interest in this Bid ever had a contract terminated by the owner or agency? If yes, note when and explain.

N/A

DID NOT
ANSWER

- (17) Has the company or any principal having an interest in this Bid ever failed to complete a project? If yes, note when and explain.

N/A

- (18) Within the last five (5) years, has any officer or partner of Bidder's company ever been an officer or partner of another organization when it failed to complete a contract? If so, attach a separate sheet of explanation.

- (19) Has the company or any principal having an interest in this Bid ever been terminated for cause, even if it was converted to a "termination of convenience"? If yes, note when and explain.

N/A

- (20) Has the company or any principal having an interest in the Bid ever been in default, debarred or suspended in any way? If yes, note when and explain.

n/A

- (21) For projects that the company or any principal having an interest in this Bid has been involved with in the last five (5) years, did you have any claims or actions:

- a. By you against the owner? Circle one: Yes ☐ No ☒
- b. By the owner against you? Circle one: Yes ☐ No ☒
- c. By any outside agency or individual for labor compliance?
Circle one: Yes ☐ No ☒
- d. By Subcontractors? Circle one: Yes ☐ No ☒
- e. Are any of these claims or actions unresolved or outstanding?
Circle one: Yes ☐ No ☒

If your answer is "yes" to any part or parts of this question, explain.

- (22) List the last three (3) projects you have worked on or are currently working on for the City of Buena Park:

None

Upon request of the City, the Bidder shall furnish evidence showing a notarized financial statement, financial data, construction experience, or other additional information.

Failure to provide truthful answers to the questions above or in the following References Form may result in the Bid being deemed non-responsive.

The Bidder certifies under penalty of perjury under the laws of the State of California that the information provided above is true and correct.

Notary Public

Subscribed and sworn to me: _____

Signature: _____

This _____ day of _____, 20____

Title: _____

Signature: See attached Certificate

(SEAL)

Company

Signature: [Signature]

Title: _____
President

Date: 5-22-24

Signature: [Signature]

Title: _____
Vice President

Date: 5-22-24

JURAT

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

State of California

County of Los Angeles

Subscribed and sworn to (or affirmed) before me on this 22 day of May,

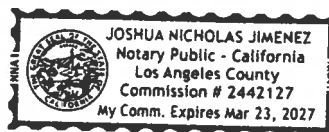
2024 by Marlon Calderon and Yampier Aguilar,

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.



Signature

(Seal)



OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

Questionnaire

(Title or description of attached document)

(Title or description of attached document continued)

Number of Pages 4 Document Date 05/2024

Additional information

INSTRUCTIONS

The wording of all Jurats completed in California after January 1, 2015 must be in the form as set forth within this Jurat. There are no exceptions. If a Jurat to be completed does not follow this form, the notary must correct the verbiage by using a jurat stamp containing the correct wording or attaching a separate jurat form such as this one with does contain the proper wording. In addition, the notary must require an oath or affirmation from the document signer regarding the truthfulness of the contents of the document. The document must be signed AFTER the oath or affirmation. If the document was previously signed, it must be re-signed in front of the notary public during the jurat process.

- State and county information must be the state and county where the document signer(s) personally appeared before the notary public.
- Date of notarization must be the date the signer(s) personally appeared which must also be the same date the jurat process is completed.
- Print the name(s) of the document signer(s) who personally appear at the time of notarization.
- Signature of the notary public must match the signature on file with the office of the county clerk.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different jurat form.
 - ❖ Additional information is not required but could help to ensure this jurat is not misused or attached to a different document.
 - ❖ Indicate title or type of attached document, number of pages and date.
- Securely attach this document to the signed document with a staple.

REFERENCES FORM

For all public agency projects in excess of \$30,000 that you are currently working on or have worked on in the past two (2) years, provide the following information:

Project 1 Name/Number Laurel Park Renovation Project
Project Description New Restroom and Park Improvements
Approximate Construction Dates From: _____ To: 2021
Agency Name: City of Whittier, Public Works
Contact Person: Alfredo Hernandez **Telephone:** 562-567-9512
Address: 13230 Penn St., Whittier, CA
Original Contract Amount: \$ 100,000 **Final Contract Amount:** \$ 110,000

If final amount is different from original amount, please explain (change orders, extra work, etc.).

Extra work

Did you or any Subcontractor, file any claims against the Agency?

Circle one: Yes ☐ No ☒

Did the Agency file any claims against you? Circle one: Yes ☐ No ☒

If you answered yes to either of the above two questions, please explain and indicate outcome of claims.

Project 2 Name/Number Guirado Park Renovation Project
Project Description Basketball and Handball Court Demolition and Park Improvements
Approximate Construction Date From: _____ To: 2021
Agency Name: City of Whittier, Public Works
Contact Person: Alfredo Hernandez **Telephone:** 562-567-9512
Address: 13230 Penn St., Whittier, CA
Original Contract Amount: \$ 100,000 **Final Contract Amount:** \$ 110,000

If final amount is different from original amount, please explain (change orders, extra work, etc.).

Extra work

Did you or any Subcontractor, file any claims against the Agency?

Circle one: Yes ☒ No

Did the Agency file any claims against you? Circle one: Yes ☒ No

If you answered yes to either of the above two questions, please explain and indicate outcome of claims.

Project 3 Name/Number Hope Center Beautification Project

Project Description Grading, BMPs, pavers, concrete, seat walls, landscaping.

Approximate Construction Dates From: To: 2023

Agency Name: City of Fullerton

Contact Person: David Grantham Telephone: David.Grantham@cityoffullerton.com

Address: 303 W. Commonwealth Ave., Fullerton, CA

Original Contract Amount: \$ 150,000 Final Contract Amount: \$ 150,000

If final amount is different from original amount, please explain (change orders, extra work, etc.).

Did you or any Subcontractor, file any claims against the Agency?

Circle one: Yes ☒ No

Did the Agency file any claims against you? Circle one: Yes ☒ No

If you answered yes to either of the above two questions, please explain and indicate outcome of claims.

Project 4 Name/Number Corona Citywide Park ADA Hardscape Improvements
Project Description ADA improvements to walkways, basketball and tennis courts, playground, etc.
Approximate Construction Dates From: _____ To: 2022
Agency Name: City of Corona, Public Works
Contact Person: Tracy Martin **Telephone:** 951-817-6980
Address: 400 S. Vicentia Ave., Corona, CA
Original Contract Amount: \$ 500,000 **Final Contract Amount:** \$ 500,000
If final amount is different from original amount, please explain (change orders, extra work, etc.).

Did you or any Subcontractor, file any claims against the Agency?
Circle one: Yes No

Did the Agency file any claims against you? Circle one: Yes No

If you answered yes to either of the above two questions, please explain and indicate outcome of claims.

Project 5 Name/Number Corona Citywide Park Restroom Upgrades
Project Description Citywide restroom upgrades
Approximate Construction Dates From: _____ To: 2021
Agency Name: City of Corona, Public Works
Contact Person: Tracy Martin **Telephone:** 951-817-6980
Address: 400 S. Vicentia Ave., Corona, CA
Original Contract Amount: \$ 500,000 **Final Contract Amount:** \$ 500,000
If final amount is different from original amount, please explain (change orders, extra work, etc.).

Did you or any Subcontractor, file any claims against the Agency?

Circle one: Yes ☐ No ☒

Did the Agency file any claims against you? Circle one: Yes ☐ No ☒

If you answered yes to either of the above two questions, please explain and indicate outcome of claims.

Project 6 Name/Number Ted Craig Regional Park Restroom No. 8 Improvements

Project Description New restroom and ADA Park Improvements

Approximate Construction Dates From: _____ To: 2023

Agency Name: Orange County, Public Works

Contact Person: Erik Nelson Telephone: 714-667-1609

Address: 601 N. Ross St., Santa Ana, CA

Original Contract Amount: \$ 1,000,000 Final Contract Amount: \$ \$1,000,000

If final amount is different from original amount, please explain (change orders, extra work, etc.).

Did you or any Subcontractor, file any claims against the Agency?

Circle one: Yes ☐ No ☒

Did the Agency file any claims against you? Circle one: Yes ☐ No ☒

If you answered yes to either of the above two questions, please explain and indicate outcome of claims.

DESIGNATION OF SUBCONTRACTORS
[Public Contract Code Section 4104]

List all Subcontractors who will perform Work or labor or render service to the Contractor in or about the construction of the Work or improvement, or a Subcontractor licensed by the State of California who, under subcontract to the Contractor, specially fabricates and installs a portion of the Work or improvement according to detailed drawings contained in the Plans and Specifications, in an amount in excess of one-half of one percent (0.5%) of the Contractor's total Bid or, in the case of bids or offers for the construction of streets or highways, including bridges, in excess of one-half of one percent (0.5%) of the Contractor's total Bid or \$10,000, whichever is greater. If no subcontractor is specified for a portion of the work, or multiple subcontractors are specified for the same portion of Work, then Contractor shall be deemed to have agreed that it is fully qualified to perform that Work, and that it shall perform that portion itself.

If all Subcontractors do not fit on this page, attach another page listing all information for all other Subcontractors.

Name, Address, and Phone Number	Contractors State License Board (CSLB) License Number(s) and Class(es)	Department of Industrial Relations (DIR) Contractor Registration Number	Bid Item Number(s)	Type of Work (e.g., Electrical)	Total Amount of Bid Item(s)	Percentage of Total Bid (e.g., 10%)*
Robertson Recreational Surfaces 800-858-0519	667261	1000002700	3	Synthetic Playground	\$52,430.55	7%
Empire Partitions and Specialties	957383	1000022915	14, 30	Restroom Fixtures	\$18,431.40	2%
Falcon Striping, Inc.	1066389	1000711671	6, 25	Striping	\$7,140.00	1%
TOTAL					\$78,001.95	10%

*The percentage of the total Bid shall represent the "portion of the work" for the purposes of Public Contract Code Section 4104(b).

INDUSTRIAL SAFETY RECORD FORM

Bidder's Name Aguilar & Calderon Corporation

Contracting for less than Three (3) as required by contract documents "B-1"

	Current Year of Record	2021	2020	2019	2018	2017	Total
Number of contracts	3	2	0				
Total dollar amount of contracts (in thousands of dollars)	950,000	160,000	0				
Number of fatalities	0	0	0				
Number of lost workday cases	0	0	0				
Number of lost workday cases involving permanent transfer to another job or termination of employment	0	0	0				

The above information was compiled from the records that are available to me at this time and I declare under penalty of perjury under the laws of the State of California that the information is true and accurate within the limitations of those records.

Signature: *M. Aguilar*

Signature: _____

Title: President

Title: _____

Date: 5/29/2024

Date: _____

Bond No. NA

BID BOND

KNOW ALL PERSONS BY THESE PRESENTS that:

WHEREAS the City of Buena Park ("Public Agency"), has issued an invitation for Bids for the Work described as follows: ADA Park Improvements

as specifically set forth in the documents entitled:

**SMITH MURPHY PARK AND CARL BRENNER PARK ACCESSIBILITY IMPROVEMENT
PROJECT
"Project"**

**Project Number: 267 & 266
Bid Number: 2024-15**

WHEREAS Aguilar & Calderon Corporation, 15738 Yermo Street Whittier, CA 90603
(Name and address of Bidder)

("Principal"), desires to submit a Bid to Public Agency for the Work.

WHEREAS, Bidders are required to furnish a form of Bidder's security with their Bids.

NOW, THEREFORE, we, the undersigned Principal, and _____
The Gray Casualty & Surety Company, P.O. Box 6202 Metairie, LA 70009
(Name and address of Surety)

("Surety"), a duly admitted surety insurer under the laws of the State of California, as Surety, are held and firmly bound unto the Public Agency in the penal sum of _____
Ten Percent of the Total Amount of the Bid

Dollars (\$ 10%), being not less than ten percent (10%) of the total Bid price of the Principal for the Work, in lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if the hereby bounded Principal is awarded the Contract for the Work by the Public Agency and, within the time and in the manner required by the bidding specifications, enters into the written form of Contract included with the bidding specifications, furnishes the required Bonds (one to guarantee faithful performance and the other to guarantee payment for labor and materials), and furnishes the required insurance coverage, then this obligation shall become null and void; otherwise, it shall be and remain in full force and effect.

Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract shall affect its obligation under this bond, and Surety does hereby waive notice of any such changes.

In the event suit is brought upon this instrument by City, Surety further agrees to pay all court costs incurred by the Public Agency in the suit and reasonable attorneys' fees in an amount fixed by the court. Surety hereby waives the provisions of Civil Code Section 2845.

IN WITNESS WHEREOF, this instrument has been duly executed by Principal and Surety, on the date set forth below, the name of each corporate party being hereto affixed and these presents duly signed by its undersigned representative(s) pursuant to authority of its governing body.

Dated: May 29, 2024

"Principal"

Aguilar & Calderon Corporation

By: 
Its: PRESIDENT

By: _____
Its: _____

"Surety"

The Gray Casualty & Surety Company

By: 
Its: Pietro Micciche, Attorney-in-Fact

By: _____
Its: _____

Note: *This Bond must be dated, all signatures must be notarized, and evidence of the authority of any person signing as attorney-in-fact must be attached.*

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**CIVIL CODE § 1189**

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

State of California)

County of Los Angeles)

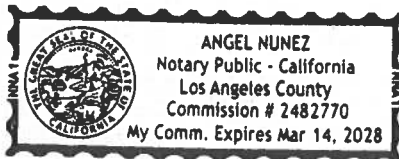
On May 29th, 2024 before me, Angel Nunez, Notary Public
Date Here Insert Name and Title of the Officerpersonally appeared Pietro Micciche

Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.



Signature

Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____

Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

- ☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☒ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____

Signer Is Representing: _____

Signer's Name: _____

- ☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____

Signer Is Representing: _____

**THE GRAY INSURANCE COMPANY
THE GRAY CASUALTY & SURETY COMPANY**

GENERAL POWER OF ATTORNEY

Bond Number: **BB** Principal: **ADA Park Improvements**
Project: **Smith Murphy Park and Carl Boenner Park Accessibility Improvement Project**

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint: **Patricia Zenizo, Elisabete Salazar, Angel Nunez, and Pietro Micciche of Los Angeles, California jointly and severally** on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of \$25,000,000.00.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26th day of June, 2003.

"RESOLVED, that the President, Executive Vice President, any Vice President, or the Secretary be and each or any of them hereby is authorized to execute a power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings, and all contracts of surety, and that each or any of them is hereby authorized to attest to the execution of such Power of Attorney, and to attach the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be binding upon the Company now and in the future when so affixed with regard to any bond, undertaking or contract of surety to which it is attached.

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 4th day of November, 2022.



By:

Michael T. Gray

Michael T. Gray
President
The Gray Insurance Company

Cullen S. Piske

Cullen S. Piske
President
The Gray Casualty & Surety Company



State of Louisiana

ss:

Parish of Jefferson

On this 4th day of November, 2022, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company, and Cullen S. Piske, President of The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.



Leigh Anne Henican
Notary Public
Notary ID No. 92653
Orleans Parish, Louisiana

Leigh Anne Henican

Leigh Anne Henican
Notary Public, Parish of Orleans State of Louisiana
My Commission is for Life

I, Mark S. Manguno, Secretary of The Gray Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 29th day of May, 2024.

Mark S. Manguno

I, Leigh Anne Henican, Secretary of The Gray Casualty & Surety Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 29th day of May, 2024.

Leigh Anne Henican



NONCOLLUSION DECLARATION FORM
TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID
[Public Contract Code Section 7106]

The undersigned declares:

I am the President of Aguilar & Calderon Corp., the party making the foregoing Bid.

The Bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The Bid is genuine and not collusive or sham. The Bidder has not directly or indirectly induced or solicited any other Bidder to put in a false or sham Bid. The Bidder has not directly or indirectly colluded, conspired, connived, or agreed with any Bidder or anyone else to put in a sham Bid, or to refrain from bidding. The Bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the Bid price of the Bidder or any other Bidder, or to fix any overhead, profit, or cost element of the Bid price, or of that of any other Bidder. All statements contained in the Bid are true. The Bidder has not, directly or indirectly, submitted his or her Bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, Bid depository, or to any member or agent thereof, to effectuate a collusive or sham Bid, and has not paid, and will not pay, any Person or entity for such purpose.

Any person executing this declaration on behalf of a Bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the Bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 5-22-24 [DATE], at WHITTIER [CITY], CALIFORNIA [STATE].

Signature: _____

Printed Name: _____

Title: _____

Date: _____

Marlon Calderon

President

5-22-24

Signature: _____

Printed Name: _____

Title: _____

Date: _____

Yampier Aguilar

Vice President

5/22/24

This form must be notarized.

JURAT


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

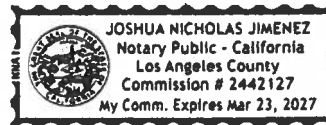
State of California

County of Los Angeles

Subscribed and sworn to (or affirmed) before me on this 22 day of May,
2024 by Marlon Calderon and Yampier Aguilar,

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.


Signature _____ (Seal)



OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

Noncollusion Declaration Form

(Title or description of attached document)

(Title or description of attached document continued)

Number of Pages 1 Document Date 05/2024

Additional information

INSTRUCTIONS

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- Signature of the notary public must match the signature on file with the office of the county clerk.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different jurat form.

- ❖ Additional information is not required but could help to ensure this jurat is not misused or attached to a different document.
- ❖ Indicate title or type of attached document, number of pages and date.

- Securely attach this document to the signed document with a staple.

ADDENDA ACKNOWLEDGMENT FORM

Bidder's Name: Aguilar & Calderon Corporation

The Bidder shall signify receipt of all Addenda here, if any:

Addendum Number	Date Received	Signature

If there are more Addenda than there is room in the chart above, attach another page acknowledging receipt of the Addenda.

**BIDDER CERTIFICATION OF FEDERAL REQUIREMENTS
TO BE EXECUTED BY ALL CONTRACTORS AND SUB-CONTRACTORS
(must be submitted with bid)**

The undersigned Bidder certifies to the City of Buena Park and the contracting agency that it has read and understands the related federal cross-cutting regulations and their applicability to the project.

1. **EQUAL EMPLOYMENT OPPORTUNITY AND NON-DISCRIMINATION**

I understand the provisions and will comply with Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and as supplemented by regulations at 41 CFR, Chapter 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

I also certify that there will be no discrimination in employment with regard to race, color, religion, gender, sexual orientation, or national origin; that all federal, state, and local directives and executive orders regarding non-discrimination in employment will be complied with; and that the principle of equal opportunity in employment will be demonstrated positively and aggressively, and that it is the Contractor's responsibility to ensure compliance by any and all subcontractors performing work under this Contract.

2. **COPELAND "ANTI-KICKBACK" ACT**

I understand the provisions and will comply with the Copeland "Anti-Kickback" Act (18 U.S.C., Section 874), as supplemented in Department of Labor regulations (29 CFR part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"), and that it is the Contractor's responsibility to ensure compliance by any and all subcontractors performing work under this Contract.

3. **FEDERAL LABOR STANDARDS PROVISIONS (DAVIS BACON WAGE RATES)**

I understand the provisions and will comply with the Davis-Bacon Act (40 U.S.C. Section 276a to a-7) and as supplemented by Department of Labor regulations (29 CFR part 5, "Labor Standards Provisions Applicable to Contracts Governing Federally Financed and Assisted Construction").

Also, that the Contractor and any subcontractors under the Contractor shall comply with wage records regarding the employment and training of apprentices, and that it is the Contractor's responsibility to ensure compliance by any and all subcontractors performing work under this Contract.

4. SECTION 3 COMPLIANCE

The work to be performed under this Contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, (12 USC § 1701u). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by Section 3 shall, to the greatest extent feasible be directed to low and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

The parties to this said Contract agree to comply with HUD's regulations in 24 CFR Part 75, which implement Section 3. As evidenced by their execution of this Contract, the parties to this Contract certify that they are under no contractual or other impediment that would prevent them from complying with the 24 CFR Part 75 regulations.

The Contractor agrees to submit such reports as required to document compliance with 24 CFR Part 75. Noncompliance with the regulations in 24 CFR Part 75 may result in sanctions, termination of this Contract for default, and debarment or suspension from future HUD assisted contracts.

5. MINORITY OWNED AND WOMEN OWNED BUSINESS ENTERPRISE

It is national policy to award a fair share of contracts to disadvantaged business enterprises (DBEs), small business enterprises (SBEs), minority business enterprises (MBEs) and women's business enterprises (WBEs). Accordingly, affirmative steps must be taken to assure that DBEs, SBEs, MBEs and WBEs are utilized when possible as sources of supplies, equipment, construction and services. Affirmative steps shall include the following:

- (a) Including qualified DBEs, SBEs, MBEs and WBEs on solicitation lists;
- (b) Assuring that DBEs, SBEs, MBEs and WBEs are solicited whenever they are potential sources;
- (c) Whenever economically feasible, dividing total requirements into smaller tasks or quantities so as to permit maximum participation by DBEs, SBEs, MBEs and WBEs;
- (d) Where the requirement permits, establishing delivery schedules which will encourage participation by DBEs, SBEs, MBEs and WBEs;
- (e) Using the services and assistance of the Small Business Administration, Minority Business Development Agency, the State Office of Small and Minority Business Assistance, the U.S. Department of Commerce and the Community Services Administration as required; and
- (f) Requiring the subcontractor, if any, to take the affirmative actions outlined in (1) – (5) above.

6. BYRD ANTI-LOBBING AMENDMENT (all contracts in excess of \$100,000)

I understand the provisions and will comply with the Byrd Anti-Lobbying Amendment (31 U.S.C. Section 1352), and that it is the Contractor's responsibility to ensure compliance by any and all subcontractors performing work under this Contract.

2. City of Buena Park

Section 3 Income Limits

Eligibility Guidelines

The worker's income must be at or below the amount provided below for an individual (household of 1) regardless of actual household size.

Individual Income Limits for Orange County, CA FY 2023

Income Limits Category	FY 2023 Income Limits
Extremely Low Income Limits (30%)	\$30,150
Very Low Income Limits (50%)	\$50,250
Low Income Limits (80%)	\$80,400

See <https://www.huduser.gov/portal/datasets/il.html> for most recent income limits.

Section 3 Worker Definition:

- A low or very low-income resident (the worker's income for the previous or annualized calendar year is below the income limit established by HUD); or
- Employed by a Section 3 business concern; or
- A YouthBuild participant.

Targeted Section 3 Worker Definition:

- Employed by a Section 3 business concern or
- Currently meets or when hired met at least one of the following categories as documented within the past five years:
 - A resident of public housing; or
 - A resident of other public housing projects or Section 8-assisted housing; or
 - A YouthBuild participant.

Section 3 Worker Self-Certification-Housing and Community Development	U.S. Department of Housing and Urban Development Office of Field Policy and Management	HUD FORM 4736C OMB Approval Number 2501-0041 (Exp. 04/30/2025)
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(In compliance with Section 3 of the HUD Act of 1968 and 24 CFR Part 75)

Public reporting for this collection of information is estimated to average 0.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering, and maintaining the data needed, and completing and reviewing the collection of information.

Section 3 of the Housing and Urban Development Act of 1968, as amended by the Housing and Community Development Act of 1992 (Section 3), and 12 U.S.C. § 1701u ensure that employment and other economic opportunities generated by Federal financial assistance for housing and community development programs are, to the greatest extent feasible, directed toward low- and very low-income persons, particularly those who receive government assistance for housing. The regulations are found at 24 CFR Part 75. This collection of information is required in order to ensure that a worker can be certified as an eligible Section 3 worker as outlined in 24 C.F.R. § 75.31. The information will be used by the Department to ensure compliance with Section 3 of the HUD Act of 1968 employer certification requirements listed in 24 CFR § 75.31, to assess the results of the Department's efforts to meet the statutory objectives of Section 3, to prepare reports to Congress, and by recipients to ensure they are complying with their recordkeeping requirements found in the regulation, and as a self-monitoring tool.

Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions to reduce this burden, to Anna P. Guido, Reports Management Officer, QDAM, Department of Housing and Urban Development, 451 7th Street, SW, Room 4176, Washington, DC 20410-5000. When providing comments, please refer to OMB Approval No. 2501-0041. HUD may not conduct and sponsor, and a person is not required to respond to, a collection of information unless the collection displays a valid control number. No assurances of confidentiality are provided for this information collection.

The purpose of this form is to comply with Section 3 of the HUD Act of 1968 employer certification requirements listed in 24 CFR § 75.31. To qualify as a Section 3 worker, any United States legal resident's annual income must not exceed the HUD income limits for the year before the worker was hired, or the individual's current income annualized on a full-time basis for the year must be below the HUD income limit. Additionally, an individual can qualify as a Section 3 worker if they are a YouthBuild participant or employee of a Section 3 Business concern.

Printed Name: Aguilar & Calderon Corporation

15738 Yermo St, Whittier, CA 90609

Street Address (Not a PO Box)	Apt#	City	State	Zip
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Phone #: 562-600-0115 Email: marlon@aguilarcalderon.com

To qualify as a Section 3 Worker, you must meet **one** of the following requirements **OR** have your employer certify that you are employed by a Section 3 Business concern:

<ul style="list-style-type: none">• Income for the previous calendar year is below the income limit*• A participant in a means-tested program such as public housing or Section 8-assisted housing• A YouthBuild Participant*	*Income limit \$80,400
---	---

*Currently or at the time of hire if hired within the past 5 years

☐ I meet at least one of the requirements in the box above and therefore qualify to be counted as a Section 3 Worker under 24 CFR § 75.

If applicable, please indicate which requirement you meet to be considered a Targeted Section 3 worker in the box below. If you select "Living within the service area or neighborhood of the project," that selection will have to be confirmed by your employer. If you do not meet any of these requirements or do not know if you meet any of the requirements listed below, you may leave this section blank.

<p>___ Living within the service area or neighborhood of the project (requires employer confirmation)*</p> <p>___ YouthBuild participant*</p>

*Currently or at the time of hire if hired within the past 5 years

☐ In addition to qualifying as a Section 3 Worker, I meet at least **one** of the requirements in the box above and therefore qualify to be counted as a Targeted Section 3 Worker under 75 CFR § 75.

I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct and certifies that the worker identified above meets the definition of a Section 3 worker. **WARNING:** Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§ 287, 1001, 1010, 1012; 31 U.S.C. §3729, 3802)



Signature

5/29/2024

Date

Section 3 Housing and Community Development Employer Certification Form	U.S. Department of Housing and Urban Development Office of Field Policy and Management	HUD FORM 4736A OMB Approval Number 2501-0041 (Exp. 04/30/2025)
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(In compliance with Section 3 of the HUD Act of 1968 and 24 CFR Part 75)

Public reporting for this collection of information is estimated to average 0.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering, and maintaining the data needed, and completing and reviewing the collection of information.

Section 3 of the Housing and Urban Development Act of 1968, as amended by the Housing and Community Development Act of 1992 (Section 3), and 12 U.S.C. § 1701u ensure that employment and other economic opportunities generated by Federal financial assistance for housing and community development programs are, to the greatest extent feasible, directed toward low- and very low-income persons, particularly those who receive government assistance for housing.

The regulations are found at 24 CFR Part 75. This collection of information is required in order to ensure that a worker can be certified as an eligible Section 3 worker as outlined in 24 C.F.R. § 75.31. The information will be used by the Department to ensure compliance with Section 3 of the HUD Act of 1968 employer certification requirements listed in 24 CFR § 75.31, to assess the results of the Department's efforts to meet the statutory objectives of Section 3, to prepare reports to Congress, and by recipients to ensure they are complying with their recordkeeping requirements found in the regulation, and as a self-monitoring tool.

Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions to reduce this burden, to Anna P. Guido, Reports Management Officer, QDAM, Department of Housing and Urban Development, 451 7th Street, SW, Room 4176, Washington, DC 20410-5000. When providing comments, please refer to OMB Approval No. 2501-0041. HUD may not conduct and sponsor, and a person is not required to respond to, a collection of information unless the collection displays a valid control number. No assurances of confidentiality are provided for this information collection.

The purpose of this form is to comply with Section 3 of the HUD Act of 1968 employer certification requirements listed in 24 CFR § 75.31. To qualify as a Section 3 worker, the United States legal resident's annual income must not exceed the HUD income limits for the year before the worker was hired, or the individual's current income annualized on a full-time basis for the year must be below the HUD income limit. Additionally, an individual can qualify as a Section 3 worker and Targeted Section 3 worker, if an employee of a Section 3 Business Concern. To qualify as a Targeted Section 3 worker, an employer can confirm that the employee lives within the service area or neighborhood of the project.

Please provide the following information about the business/employer:

Name of Business: Aguilar & Calderon Corporation

15738 Yermo St, Whittier, CA 90609

Street Address

City

State

Zip

Phone #: 562-265-8815 Email: ANC @ AGUILAR CALDERON, com

Please Provide the following information about the worker/employee:

Printed Name of Worker: _____

Street Address (Not a PO Box) _____ Apt# _____ City _____ State _____ Zip _____

Phone #: _____ Email: _____

Please indicate which of the following is true for the worker listed above: (Select all that apply)

<input type="checkbox"/> Worker's income from your employment is below the income limit based on a calculation of what the worker's wage rate would translate to if annualized on a full-time basis*	*Income limit \$80,400
<input type="checkbox"/> Worker is employed by a Section 3 Business Concern (Select if your business qualifies as a Section 3 Business Concern)	
<input type="checkbox"/> Worker's residence is within the service area or neighborhood of the project	

*Currently or at the time of hire if hired within the past 5 years.

I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct and certifies that the worker identified above meets the definition of a Section 3 worker. WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§ 287, 1001, 1010, 1012; 31 U.S.C. §3729, 3802)



Signature

5-29-2024

Date

SECTION 3 ECONOMIC OPPORTUNITY PLAN

1. **Business Name:** Aguilar & Calderon Corporation
2. **Name of Project:** Smith Murphy Park and Carl Brenner Park Accessibility Improvement Project
3. **Project Amount:** _____

Part I: Employment and Training Commitment

JOB CLASSIFICATION	Total Number of Labor Hours	Number of Labor Hours Worked by Section 3/Targeted Section 3 Workers	% of Labor Hours Worked by Section 3/Targeted Section 3 Workers
Professionals			%
Technicians			%
Office/Clerical			%
Trade:			%
Trade:			%
Trade:			%
Total:			%

Part II: Contract Award Commitment to Section 3 Businesses (Subcontractors, Suppliers, Vendors, or Service Providers)

NAME OF SECTION 3 BUSINESS CONCERN	SPECIFY CONSTRUCTION OR NONCONSTRUCTION CONTRACT	CONTRACT AMOUNT
		\$
		\$
		\$
		\$
		\$
		\$
TOTAL		\$
Percentage of the total dollar amount to be awarded to Section 3 Business Concerns:		%

- iii. The failure of the contractor to comply with the above-approved plan shall be a material breach of the contract.



President

5-29-2024

Contractor's Signature and Title

Date

CONTRACTOR LIST OF PROPOSED SUBCONTRACTORS

Smith Murphy Park and Carl Brenner Park Improvement Project

City of Buena Park

PROJECT NAME

AWARDING AGENCY

Location:

Project Number:

266 & 267

SUBCONTRACTORS: Name, Address, and Telephone Number	Employer Identification Number	Contractor License Number	Contract Amount	Estimated Start Date	Estimated Completion Date	TRADES TO BE USED
Empire Partition and Specialties		957383				Restroom Partions
Falcon Striping, Inc.		1066389				Parking Lot Striping
Robertson Recreational Surfaces		667261				Playground Surfaces



Signature

5-29-2024

Date

Marlon Calderon, President

Name and Title

Aguilar & Calderon Corp.

Company Name

CONTRACTING WITH SMALL AND MINORITY FIRMS, WOMEN'S BUSINESS ENTERPRISE, AND LABOR SURPLUS AREA FIRMS

1. It is national policy to award a fair share of contracts to small and minority business firms. Accordingly, affirmative steps must be taken to assure that small and minority businesses are utilized when possible as sources of supplies, equipment, construction, and services. Affirmative steps shall include the following:
 - a. Including qualified small and minority businesses on solicitation lists.
 - b. Assuring that small and minority businesses are solicited whenever they are potential sources.
 - c. When economically feasible, dividing total requirements into smaller tasks or quantities so as to permit maximum small and minority business participation.
 - d. Where the requirement permits, establishing delivery schedules which will encourage participation by small and minority businesses.
 - e. Using the services and assistance of the Small Business Administration and the Minority Business Development Agency of the Department of Commerce as required.
 - f. If any subcontracts are to be let, requiring the prime contractor to take the affirmative steps in 1a through 1e above.
2. Grantees shall take similar appropriate affirmative action in support of women's business enterprise.
3. Grantees are encouraged to procure goods and services from labor surplus areas.

June 4, 2024

Via Email and U.S. Mail

Mr. Ricky Mendoza, President
RMS Construction
1899 Freeman Ave.
Signal Hill, CA 90755
Email: rmendoza@rmslifesafety.com

RE: City of Buena Park's Response to Bid Protest for Smith Murphy Park & Carl Brenner Park Accessibility Improvement Project

Dear Mr. Mendoza;

The City of Buena Park ("City") has received and considered your bid protest, dated June 1, 2024 ("Protest") and objecting to the City's expressed intention to award Project work to the apparent lowest-and-responsive bidder, Aguilar & Calderon Corporation ("Aguilar"). The Protest alleges twelve inaccuracies or deficiencies in Aguilar's bid, each of which the City rejects for the reasons explained below reason(s):

1. Page B-1 company certifies three (3) years of current experience, however they show no revenue on page B-17.

Response: The City disagrees that there are any errors or discrepancies in this item. The City is satisfied that based on the information provided in the bid and references that Aguilar has the requisite 3 years' experience.

2. Page B-8 inaccurate statement that company has "Number of years' experience the company has as a contractor in construction work; 22." The company has been licensed for less than three years.

Response: The City disagrees that there are any errors or discrepancies in this item. The City is satisfied that based on the information provided in the bid and references that Aguilar has the requisite experience to complete the Project work, and indicate that Aguilar has been licensed for more than three years.

3. Page B-10 Company did not answer (18) within last five (5) etc."

Response: The City disagrees that there are any errors or discrepancies in this item, as a response to #18 on the Bidder's Questionnaire Form only requires a response if an officer or partner of a bidder's company has failed to complete a contract within the last 5 years.

4. Page B-17 inaccurate project count, they show only five (5) projects yet on reference they show six (6) references.

Response: The City disagrees that there are any errors or discrepancies in this item, as the list of projects for the "Industrial Safety Record Form" in page B-17 is limited by the availability of records, as the explanatory text on the City's bid-form says.

5. B-27 missing.
6. B-28 missing.
7. Certification of Understanding Federal Labor Provisions missing.
8. Certification of Federally Assistant Projects missing.
9. Certification regarding previous performance missing.
10. Declaration of intent to comply with section 3 missing.
11. Section 3 clause certification missing.
12. Section 3 Business Concern Certification missing.

Response: Aguilar provided each of these documents and certifications in their original bid, but they were inadvertently omitted from the City's Notice of Intent due to a copying / scanning issue on the part of City staff. There was no error or deficiency in Aguilar's bid.

To the extent any minor errors or deviations in Aguilar's bid do exist, the City's Invitation to Bidders reserved the City's right to waive any irregularities or informalities in it. On this point, the City notes that the bid submitted by your company RMS Construction contained actual errors, in the form of discrepancies in the tabulation and calculation of the total bid, that were more substantive than any of the alleged errors in the Aguilar bid.

The City Council is scheduled to consider awarding a contract for the Project on June 11, 2024, and consistent with this letter, staff will be recommending that the City Council: (a) approve the bid submitted by Aguilar as the apparent "lowest-and responsible bidder," and (b) authorize a contract with Aguilar for the Project work. Thank you for your interest in doing business with the City of Buena Park. Further questions may be directed to the contact information listed on the Project's bid documents.

Respectfully,



Adria M. Jimenez, MMC

Director of Government and Community Relations/City Clerk

cc: Buena Park Public Works Department
Aguilar & Calderon Corporation

DISCUSS AND PROVIDE DIRECTION ON P-NUT BASEBALL END-OF-THE-SEASON CAMPOUT PROGRAM

Meeting	Agenda Group
Tuesday, June 11, 2024, 5:00 PM	STUDY SESSION Item: 9A
Presented By	Prepared By
Dale Kurata, Community Services Supervisor	Dale Kurata, Community Services Supervisor
Approved By	
Aaron France, City Manager	

DISCUSSION

At the request of Council Member Traut, this item is being brought forward for discussion regarding the reinstatement of the City of Buena Park P-Nut Baseball End-of-the-Season Campout program at Peak Park. Per City Council discussion and direction, the program was suspended at the City Council Meeting of March 12, 2024.

The P-Nut Baseball Program caters to boys and girls ages 4-17, emphasizing participation, teamwork, and sportsmanship. Using a coach-pitch format, all participants have the opportunity to bat and everyone plays in the field on defense. This season, there are 279 registered participants, with games commencing in early May and concluding on Saturday, July 20 at Peak Park.

The customary end of season tradition involves the "P-Nut Campout and Picnic Day," spanning from Friday evening into Saturday afternoon. Friday's activities include baseball games/awards for the Clinic Division (ages 4-5), a skills competition, pre-movie activities, a movie screening, and overnight camping. Saturday's events feature championship games, a kid's carnival with a dunk tank and water slide, and culminating in an awards ceremony at 3 pm for P-Nut League participants.

At the study session of March 12, 2024, the City Council deliberated on the Community Services Department's special events portfolio. A review of 24 events for potential changes or suspension occurred, with two new events added. During the discussion, staff and Council agreed the P-Nut Campout portion of the end of season festivities would be eliminated, resulting in a cost reduction of \$6,850.

Following a petition by P-Nut league coaches and a speaker during oral communications at the City Council meeting on May 28, 2024 advocating for the reinstatement of the overnight campout, a reevaluation was requested.

Should the City Council opt to reinstate the campout, staff is prepared to implement the P-Nut Baseball End-of-the-Season Campout program on July 19-20, 2024.

A budget request of \$5,000 for part-time salaries and program costs would be needed to reinstate the campout. The allocation, if approved, will be included in the fiscal year 2024-25 budget.

Attachments

[3/12/24 Study Session - Discuss and Provide Direction Regarding Special Events Evaluation and Recommendations](#)

DISCUSS AND PROVIDE DIRECTION REGARDING SPECIAL EVENTS EVALUATION AND RECOMMENDATIONS

Meeting	Agenda Group
Tuesday, March 12, 2024, 5:00 PM	STUDY SESSION Item: 9B
Presented By	Prepared By
Jim Box, Director of Community Services	Jim Box, Director of Community Services
Approved By	
Aaron France, City Manager	

DISCUSSION

At the request of Vice Mayor Ahn, this report is presented for City Council discussion and direction regarding the coordination and implementation of Citywide special events by the Community Services Department.

Introduction:

The Community Services Department has consistently strived to deliver public services at a high level, most of which are well-received by the Buena Park community. One significant aspect of our department involves the planning and execution of Citywide special events. Over the past five years, this segment has experienced substantial growth, with the 2024 calendar comprising a total of 26 special events.

Evaluation Process:

City staff diligently evaluated all proposed Citywide special events for the year 2024. The following matrix provides an overview of the events scheduled for each month:

EVENT	MONTH	LOCATION	ATTENDANCE	STAFF COST	PROGRAM COST
Elementary Art Show	January	Council Chamber	150	\$650	\$350
Middle/High School Art Show	February	Council Chamber	100	\$650	\$350
Spring Eggstravaganza	March	Henry Boisseranc Park	4,000	\$20,923	\$17,540
Korean Resource Fair	March	Buena Park Community Center	200	\$3,200	\$2,900
Family Art Festival*	March	Buena Park Community Center	300	\$5,900	\$900
All-City Track Meet	April	Buena Park High School	600	\$4,800	\$4,420
Love Buena Park	April	City Hall	200	\$1,600	\$3,000 (CMO)
Memorial Day Celebration	May	City Hall	200	\$2,000	\$4,500
Food Truck Fest*	May	Ehlers Event Center	300	\$3,000	\$4,200
Buena Park Youth Theater - Spring	June	Buena Park High School	800	\$1,400	\$11,675
Juneteenth Celebration	June	Henry Boisseranc Park	-	\$3,000	\$8,000
(6) Summer Concerts Series	June-July	Henry Boisseranc Park	6,000	\$10,430	\$31,520
Family Movie Night @ the Pool**	July-August	Henry Boisseranc Park	125	\$1,500	\$3,300
P-Nut Baseball Campout*	July	William Peak Park	300	\$3,300	\$3,550
Civic Theatre*	August	Ehlers Event Center	150	\$1,600	\$44,400
Super Senior Saturday	August	Ehlers Event Center	700	\$4,600	\$2,700
BP Culture Fest '24	September	City Hall	2,000	\$9,500	\$20,490
Silverado Days	October	William Peak Park	10,000	\$93,310	\$69,400 (CMO)
Cops and Goblins	October	City Hall	2,500	\$19,000	\$17,200
Buena Park Goes to College**	October	Buena Park Community Center	80	\$650	\$1,500 (CMO)
Veterans Day Luncheon	November	Ehlers Event Center	120	\$3,500	\$5,500
Buena Park Youth Theatre - Fall	November	Buena Park High School	800	\$1,400	\$11,675
Christmas Tree Lighting**	December	City Hall	500	\$21,00	\$12,000
Candy Caneland and Craft Faire**	December	Ehlers Event Center	5,000	\$33,700	\$18,615

*Proposed suspension

**Modification potential

It should be noted that the staff costs above only include Community Services Department staff hours and do not include other departments such as Public Works or the Police Department, which for some events have a significant staff cost.

RECOMMENDED ACTION

After careful evaluation of program cost and community interest, the following proposed events could be modified and are listed below for City Council consideration:

(All cost savings include staff and program expenses.)

- Family Art Festival - \$6,800
- Food Truck Fest - \$9,000
- P-Nut Campout - \$6,850
- Civic Theatre - \$46,000
- Modify Buena Park Goes to College program - \$1,500
- Modify Movies in the Park into a new program (to be determined) - \$6,800
- Combine Tree Lighting and Candy Caneland events into one event - \$30,000

Additionally, new events added in the past year require budget allocations in the amount as follows:

(All costs include staff and program expenses.)

- | | | |
|----------------------------------|--------------------------|----------|
| • 2024 Juneteenth Event: | Wednesday, June 19, 2024 | \$11,000 |
| • 2024 Memorial Day Celebration: | Monday, May 30, 2024 | \$6,500 |

City staff seek City Council guidance on these recommendations to streamline the City's event portfolio for 2024 and allocate necessary resources, accordingly.

DISCUSS AND PROVIDE DIRECTION ON THE DEVELOPMENT OF A CITYWIDE GAS-POWERED LAWN EQUIPMENT BAN

Meeting	Agenda Group
Tuesday, June 11, 2024, 5:00 PM	STUDY SESSION Item: 9B
Presented By	Prepared By
Matt Foulkes , Director of Community and Economic Development	Matt Foulkes, Director of Community and Economic Development
Approved By	
Aaron France, City Manager	

DISCUSSION

This study session item was requested by Council Member Brown to discuss potential future amendments to the Buena Park Municipal Code (BPMC) to prohibit gas-powered lawn equipment. The state legislature approved Assembly Bill No. 1346, which banned the sale of gas-powered lawnmowers and leaf blowers in California as of January 1, 2024. While homeowners and businesses will still be permitted to use gas-powered equipment after that date, they will no longer be able to purchase them in California.

The negative environmental impacts of gas-powered lawn equipment is substantial. According to the California Air Resources Board (CARB), a gas-powered lawnmower operating for one hour emits as much smog-forming pollution as driving a mid-sized sedan, about 300 miles and one hour of using a commercial leaf blower is equivalent to driving 1,100 miles. Leaf-blowers and lawnmowers are classified as Small Off-Road Engines, or SORES. As of 2017, there were nearly 16.5 million SORES in California, which was greater than the 13.7 million passenger cars in the state. The air pollution that this equipment generates is responsible for health risks as they emit high levels of reactive organic gases (ROG), particulate matter (PM) and nitrogen oxide (NOx). Not only are these emissions harmful to the people operating the equipment, but also the neighborhoods and the environment at-large. Most leaf blowers are powered by two-stroke engines, which run on a mix of oil and gas. Two-stroke engines produce more pollution than four-stroke engines because the fuel-air mixture in them is contaminated with the engine's lubricating oils. Simultaneously the combustion chamber draws in the contaminated mixture as exhaust gases are expelled through an exhaust port. Some of the fuel and oil gets mixed with the exhaust. According to a 2020 report, lawn equipment across the United States produced more than 68,000 tons of nitrogen oxides, more than 350,000 tons of volatile organic compounds, 30 million tons of carbon dioxide, and nearly 19,000 tons of methane.

Buena Park has recently taken several steps to expand its commitment to environmental stewardship and sustainability, including the development of a Climate Action and Adaption Plan, adoption of an Environmental Justice Element in the City's General Plan, creation of a Sustainability Manager position, and implementation of a Climate Action Commission. Should the City Council direct staff to prepare an ordinance to prohibit the use of gas-powered leaf blowers and lawnmowers within the city, the following measures are recommended:

- Create or revise definitions within the Municipal Code for gas-powered lawn mowers, leaf blowers, trimmers, and other maintenance equipment.
- Implement a phased approach to allow sufficient time for residents, businesses, and landscaping contractors to transition to compliant equipment. Provide outreach and educational resources to support the transition process.

- Consider exemptions for certain circumstances where electric or battery-powered alternatives are not feasible or practical (e.g. declared emergencies, extended power outages) and develop guidelines and criteria for exemption requests.

There are relatively few cities in the state that have taken action to ban the use of gas-powered leaf blowers and lawnmowers. The nearest examples that staff could find are the cities of Irvine and Pasadena. Irvine recently adopted an ordinance that will ban gas-powered leaf blowers, lawnmowers, string trimmers, hedge trimmers, edgers and chainsaws. Beginning July 1, 2024, businesses working in Irvine that employ more than 50 people won't be able to use gas-powered leaf blowers and lawnmowers while residents, and all other smaller businesses will have until January 1, 2025. The ban on using all other gas-powered equipment will go into effect on January 1, 2025, for businesses that employ more than 50 people, and July 1, 2026, for residents and all other businesses. Any landscaping company working in Irvine, regardless of where that business is based, will be subject to these regulations. The City Council also allocated up to \$150,000 to assist residents and Irvine-based businesses to purchase electric lawn equipment. This financial assistance is in addition to the rebates and other programs offered by the South Coast Air Quality Management District and the Orange County Power Authority.

The Pasadena City Council also voted to ban the use of gas-powered leaf blowers in March 2022. The ban also made it illegal to use a leaf blower to cause debris to travel beyond the property boundaries of the parcel on which it is being used, to adjoining properties or public rights-of-way within the city, and to remain there for more than 15 minutes. Further, electric-powered leaf blowers may only be used between the hours of 8 am and 6 pm, Monday through Friday, and 9 am to 5 pm on Saturdays. Leaf blowers may not be operated on Sundays and holidays.

The Pasadena leaf blower ban is enforced by Code Enforcement on a reactive, complaint basis. A warning notice with a 30-day compliance period is issued to the landscape business owner/operator with continued violations resulting in citations. The City also offered resources to landscaping companies and community members about grants and rebates that may be available to defer all or a portion of the costs associated with transitioning to battery-powered or electric equipment. For example, SB-170 included \$27 million to sole proprietors and other small landscaping businesses to assist in the purchase of zero-emission SOREs, including leaf-blowing machines, lawnmowers and string trimmers. Additionally, California Clean Off-Road Equipment Voucher Incentive Project (CORE) is offering point-of-sale discounts of up to \$400 per electric-powered leaf blower for small businesses and sole-proprietor landscapers.

Impacts on City or City-contracted Landscape Services

The City contracts with Merchants Landscape Services, Inc. (Merchants) to provide landscaping to City-owned parks, medians, parkways, and facilities. This is supplemented with additional landscaping activities by City staff. Currently, all leaf blowers and lawnmowers utilized by Merchants are gas-powered.

Merchants currently operates seven leaf blowers in Buena Park. It costs about \$1,500 to replace a gas-powered leaf blower with a battery-powered model, which includes four sets of batteries and a charger. It would cost approximately \$10,500 for Merchants to replace their gas-powered leaf blowers with battery-powered models. Merchants work is supplemented by City staff, who currently operate an additional eleven leaf blowers, three of which are battery-operated. It would cost another \$12,000 to replace the City's remaining gas-powered leaf blowers. The total cost for Merchants and City staff to switch to battery-powered leaf blowers is approximately \$22,500.

Additionally, Merchants operates four 72-inch gas-powered lawnmowers. These lawnmowers are 26.5 HP and exempt from the California AB-1346 ban on gas-powered lawnmowers. The nearest equivalent battery-powered lawnmower is 60-inch and costs approximately \$51,800 for the lawnmower, six sets of batteries, and a charger. Due to the smaller size, an additional 3 to 4 lawnmowers would be needed which would also increase labor costs. Replacing the gas-powered lawnmowers with battery-powered would cost between \$362,000 – \$415,000 for equipment and would approximately double labor and equipment transportation costs.

Merchants recently switched over to battery-powered lawnmowers in specific areas of the City of Irvine but found that the limited runtime and smaller size of the units was impeding productivity. After a few months, Merchants and the City of Irvine agreed to reintroduce gas-powered lawnmowers alongside the battery-powered lawnmowers to supplement them.

Next Steps:

Should the City Council direct staff to implement a ban on gas-powered lawn equipment, city staff will work collaboratively with stakeholders to develop implementation guidelines, outreach materials, and enforcement mechanisms for the proposed ban, and the item will be placed on the agenda for review and consideration of a Municipal Code Amendment at a future noticed public hearing. If adopted, staff would monitor compliance and evaluate the effectiveness of the ordinance in achieving its environmental and public health objectives. The ban, and associated reduction in GHG emissions, would also be incorporated into the forthcoming Climate Action and Adaptation Plan as part of the City's strategies to reduce greenhouse gas emissions.

DISCUSS AND PROVIDE DIRECTION ON POTENTIAL MUNICIPAL CODE AMENDMENTS PERTAINING TO ILLEGAL STREET VENDING

Meeting	Agenda Group
Tuesday, June 11, 2024, 5:00 PM	STUDY SESSION Item: 9C
Presented By	Prepared By
Matt Foulkes, Director of Community and Economic Development	Matt Foulkes, Director of Community and Economic Development
Approved By	
Aaron France, City Manager	

DISCUSSION

The City Council discussed illegal sidewalk vending at the study session on February 27, 2024. Following the presentation by staff, the City Council requested this item come back to a future study session with additional information and background. Specifically, the City Council requested more information about the estimated number of illegal street vendors operating in the city, the street vendor permitting process, and additional options for enforcement.

The California Safe Sidewalk Vending Act, Senate Bill 946 (SB 946), became effective in January 2019. SB946 represented a significant shift in the state's approach to street vending, aiming to balance the economic needs of vendors with the interests of local communities and businesses. To comply with SB946, the city adopted Ordinance No.1653 amending BPMC Chapter 5.64 to create a permitting and regulatory program that preserves public parks, rights-of-way, and other public places for the use and enjoyment of the community at-large. The BPMC defines 'sidewalk vending' and 'sidewalk vending activities' to regulate the location and manner in which sidewalk vending can occur.

In addition to location restrictions, sidewalk vendors are required to obtain a Sidewalk Vending Permit and a Business License from the City, and any additional licensing requirements from Orange County Health Care Agency (OCHCA). For street vendors selling food, both the City and County of Orange have additional licensing requirements to ensure that the food is being prepared, stored, and served in a safe and hygienic manner. Illegal/unregulated street vending has several negative impacts on the surrounding businesses, residents, and the community, including:

- Illegal street vending often obstructs sidewalks and impedes pedestrian traffic, posing safety risks to both vendors and the public.
- Illegal street vending, particularly food vending, poses a substantial public health risk for patrons.
- Unregulated street vending contributes to litter and improper waste disposal, including disposal of fats, oils and grease onto public sidewalks and rights-of-way.
- Local businesses may suffer from unfair competition due to illegal vendors operating without adherence to licensing, health, and safety regulations.

- Unregulated street vendors have not obtained a business license from the city and do not pay sales tax for their products or food.

A survey of surrounding cities found that most have adopted similar street vending regulations as Buena Park, but very few have issued street vending permits due the vendors' inability to provide the minimum standards to receive a permit from the OCHCA or be able to comply with City regulations.

OCHCA Permit Process

Beginning in 2023, OCHCA reclassified street vending as Compact Mobile Food Operation (CMFO). Depending on the operation and what type of food is being offered, a permit may or may not be required. However, some requirements must be met regardless of whether a permit is needed.

CMFOs include individuals, pushcarts, stands, displays, and wagons. CMFOs may only sell prepackaged foods, whole uncut produce, or food with limited food preparation.

CMFO Requirements:

- Health permit*
- Plan review*
- Commissary required - The commissary can either be a permitted food facility or a permitted Cottage Food Operation. A Cottage Food Operation can serve as a commissary for a maximum of two CMFOs.
- Ware washing (containers, utensils, cooking pans, etc.) and hand-washing equipment are required for permitted CMFOs
- Food Handler Cards are required
- Potentially hazardous food prepared at an approved facility and served from a CMFO shall be destroyed at the end of the operating day
- Routine inspections required*
- Payment of permit fees

*Health permits, plan review, and routine inspections may not apply for CMFOs that have less than 25 square feet of display space AND sell only non-potentially hazardous prepackaged food or whole, uncut produce.

To get a permit, applicants must first complete an application from OCHCA. Depending on the food operation, applicants may need to submit plans for their CMFO, attach operating procedures for any ware washing and hand-washing, and provide the location for the commissary. The application, plans, operating procedures, and commissary will all be reviewed and evaluated by the OCHCA staff. In addition to the above-referenced items, the application also requires information regarding ownership, including address, driver's license number, and contact information. The application must also provide a Commissary Agreement, Route Stops, and Events for field inspections by OCHCA.

Per OCHCA standards, a CMFO is only permitted to conduct "Limited Food Preparation," which includes:

- Heating, frying, baking, roasting, popping, shaving of ice, blending, steaming, or boiling of hot dogs, or assembly of non-prepackaged food.
- Dispensing and portioning of non-potentially hazardous food or dispensing and portioning for immediate service to a customer of food that has been temperature controlled until immediately prior to portioning or dispensing.
- Holding, portioning, and dispensing of any foods that are prepared for satellite food service by the onsite permanent food facility or prepackaged by another approved source.
- Holding, portioning, and dispensing of any foods that are prepared by a catering operation.
- Slicing and chopping of non-potentially hazardous food or produce that has been washed at an approved facility or slicing and chopping of food on a heated cooking surface during the cooking process.
- Cooking and seasoning to order.

- Juicing or preparing beverages that are for immediate service, in response to an individual consumer order, that do not contain frozen milk products.
- Hot and cold holding of food that has been prepared at an approved permanent food facility.
- Reheating of food that has been previously prepared at an approved permanent food facility and held at temperatures required by this chapter.

“Limited Food Preparation” does **not** include:

- Slicing and chopping potentially hazardous food (e.g. meat), other than produce, unless it is on the heated cooking surface.
- Thawing.
- Cooling of cooked, potentially hazardous food.
- Grinding raw ingredients or potentially hazardous food.
- Washing of foods.
- Cooking of potentially hazardous foods for later use.
- Handling, manufacturing, freezing, processing, or packaging of milk, milk products, or products resembling milk products subject to licensing under the Food and Agricultural Code.

A Health Permit is not required if the CMFO is 25 square feet or less of display and food storage back stock only prepackaged, non-potentially hazardous food or uncut whole produce is offered. A permit is required if the CMFO has more than 25 square feet of display area of any type of food.

City Enforcement Efforts

Most cities have adopted a similar enforcement practice as Buena Park, which relies on a team consisting of Code Enforcement, Public Works, Police Department, and OCHCA to shut down vendors and impound food/equipment. Participation by the OCHCA is vital because it is through their authority that the City can dispose of the food and impound the equipment on behalf of the OCHCA. However, the reliance on OCHCA staff to participate in enforcement actions limits the number enforcement efforts that can be conducted. Buena Park has only been able to secure OCHCA staff for vendor sweeps a few times per month. OCHCA impounds all food items and equipment under the authority of Division 104, Part 7, Section 114393, of the California Health and Safety Code. All perishable items are immediately discarded and the equipment is destroyed after 30 days. Typically, the street vendors do not carry identification and are not the responsible party or owners of the equipment. Even after impounding of all food and equipment, it is not uncommon to have the same street vending operation back out on the sidewalk the following night or following week with new equipment.

The number of illegal street vendors operating in the City fluctuates significantly from day-to-day and from daytime to nighttime. Based on Code Enforcement staff inspections, it is estimated there are 8 to 12 street vendors operating daily in the City. These include stationary vendors and pushcart vendors. During nights and weekends, the number increases to approximately 15 to 20. During Halloween Haunt, the number of vendors could increase to as many as 30.

In late April 2024, it was discovered that one or more street vendors had begun placing a ‘spotter’ at City Hall during the evenings to act as a look-out to notify street vendors when Code Enforcement vehicles were exiting the City Hall parking lot to conduct inspections. Similar strategies have been reported by the cities of Anaheim and Orange.

Options for Enforcement

Recently, the City of Anaheim approved amendments to its Municipal Code to enable Code Enforcement to impound food and equipment without participation from the OCHCA to increase the amount of enforcement actions that can be conducted. Several other Orange County cities are also considering this amendment. This code amendment would allow for an increased amount of enforcement actions by the city, but would not reduce the City's costs associated with vendor enforcement. Some cities have utilized a third-party consultant to provide code enforcement services on behalf of the city for vendor enforcement while others have added part-time code officers, who focus on street vending and work mostly nights and weekends when street vendors are most prevalent.

In addition to code amendments and increased enforcement, the City Council could consider an expanded outreach and education campaign that could accompany enforcement actions that would provide educational programs to inform vendors and the public about the legal requirements to obtain a Street Vending Permit with the goal of transitioning illegal vendors into legal ones.