

Tuesday, October 8, 2024, 5:00 PM
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.**

1. GENERAL

1A. CALL TO ORDER

1B. ROLL CALL

1C. INVOCATION

— By Rabbi Lawrence Goldmark

1D. PLEDGE OF ALLEGIANCE

— By Sara Copping, Director of Convention Visitor's Bureau

1E. CITY MANAGER REPORT

— Aaron France, City Manager

2. PRESENTATIONS

2A. PROCLAMATION RECOGNIZING OCTOBER 18-20, 2024 AS SILVERADO DAYS

— Presented to the Buena Park Noon Lions Club

2B. PROCLAMATION RECOGNIZING OCTOBER 2024 AS BREAST CANCER AWARENESS MONTH

— Presented to Providence St. Jude Medical Center

2C. PROCLAMATION RECOGNIZING OCTOBER 6-12, 2024 AS FIRE PREVENTION WEEK

— Presented to Steve Dohman, Division Chief, Orange County Fire Authority

2D. IF I WERE MAYOR ESSAY AND POSTER CONTEST

— Presented by Mayor Susan Sonne

2E. NORTH ORANGE COUNTY CHAMBER OF COMMERCE AWARD PRESENTATION

— Presented by Andrew Gregson, NOCC President and CEO

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.

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 September 24, 2024.

4B. RESOLUTIONS APPROVING CLAIMS AND DEMANDS

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

4C. PROCLAMATION RECOGNIZING OCTOBER 18-20, 2024 AS SILVERADO DAYS

- Recommended Action: Approve Proclamation.

4D. PROCLAMATION RECOGNIZING OCTOBER 2024 AS BREAST CANCER AWARENESS MONTH

- Recommended Action: Approve Proclamation.

4E. PROCLAMATION RECOGNIZING OCTOBER 6-12, 2024 AS FIRE PREVENTION WEEK

- Recommended Action: Approve Proclamation.

4F. REJECT ALL BIDS AND RE-ADVERTISE FOR THE PEAK PARK WATER WELL DRILLING PROJECT

- Recommended Action: 1) Reject all bids; and 2) Authorize the City Clerk to re-advertise the project for bids.

5. NEW BUSINESS

5A. FINAL PAYMENT TO ROY ALLAN SLURRY SEAL, INC. FOR THE 2023-2024 ANNUAL SLURRY SEAL PROJECT

- Recommended Action: 1) Accept the project as complete and approve a final payment to Roy Allan Slurry Seal, Inc. in the amount of \$267,260.65; and 2) Direct the Public Works Department to file a Notice of Completion.

5B. AMENDMENT NO. 2 TO THE PROFESSIONAL SERVICES AGREEMENT WITH CIVILTEC ENGINEERING, INC. FOR THE MAGNOLIA AVENUE WATER MAIN INTERCONNECT PROJECT

- Recommended Action: 1) Approve Amendment No. 2 to Professional Services Agreement No. 23-07 with Civiltec Engineering, Inc. in the amount of \$12,120; 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.

6. PUBLIC HEARING

No 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 REGARDING BEL AIR STREET TRAFFIC CALMING OPTIONS

9B. DISCUSS AND PROVIDE DIRECTION REGARDING ELECTRIFYING LAWN EQUIPMENT

9C. DISCUSS AND PROVIDE DIRECTION REGARDING A MILITARY BANNER PROGRAM

10. CITY MANAGER REPORT

10A. CITY MANAGER REPORT

11. COMMISSION & COMMITTEE UPDATES

11A. COMMISSION & COMMITTEE UPDATES

12. 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.

시의회 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: October 3, 2024



City Council Regular Meeting Agenda Report

A. APPROVAL OF MINUTES

Meeting	Agenda Group
Tuesday, October 8, 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 September 24, 2024.

Attachments

[2024-09-24 CC M 330PM.pdf](#)

[2024-09-24 CC M 5PM.pdf](#)

MINUTES OF A SPECIAL MEETING
OF THE BUENA PARK CITY COUNCIL
HELD SEPTEMBER 24, 2024

Vol. 54 Pg. 128

1. CALL TO ORDER

The City Council met in a special meeting on Tuesday, September 24, 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 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. 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: 7711-7733 Beach Boulevard; Negotiating Parties: Aaron France, City Manager and Adrenaline Sports Resorts, LLC; Under Negotiation: Price, Terms, and Conditions

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 LEGAL COUNSEL - ANTICIPATED LITIGATION

Pursuant to Gov. Code Section 54956.9 (d)(2); A point has been reached where, in the opinion of the City Council on the advice of its City Attorney based on existing facts and circumstances, there is a significant exposure to litigation against the City; Number of potential cases: One

3D. CONFERENCE WITH LABOR NEGOTIATORS

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 Association; Buena Park Police Management Association; and, Buena Park Unrepresented Employees

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 4:23 p.m.

Mayor

ATTEST:

City Clerk

MINUTES OF CITY COUNCIL MEETING
OF THE CITY OF BUENA PARK
HELD SEPTEMBER 24, 2024

Vol. 54 Pg. 130

1. GENERAL

The City Council met in a regular session on Tuesday, September 24, 2024, at 5:00 p.m. in the City Council Chamber of the Civic Center, 6650 Beach Boulevard, Buena Park, California, Mayor Sonne presiding.

Mayor Sonne announced that the scheduled public hearing Item No. 6A General Plan Amendment (GP-23-1), Zone Change (Z-23-1), Tentative Tract Map (TT-24-1), Conditional Use Permit (CU-24-1), and Mitigated Negative Declaration (MND-24-1) to Allow the Construction of a 93-Unit Residential Development at 8030 Dale Street was rescheduled to a future date.

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

1D. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Dale Kurata, Community Services Supervisor.

1E. CITY MANAGER REPORT

City Manager France reported the following:

- Director of Government and Community Relations/City Clerk Jimenez provided an election update including candidate information, voter registration, voter information guide, vote-by-mail ballots, and opening of ballot drop boxes and vote centers. The Orange County Registrar of Voters Open House will take place on Tuesday, October 8, 2024, 4:00 p.m. – 7:00 p.m. at 1300 S. Grand Avenue, Santa Ana. Director Jimenez also informed the public of the Candidate Forum, hosted by the League of Women Voters, that will be held on Thursday, October 10, 2024, 7:00 p.m. at the Buena Park City Hall Council Chamber.
- “Your Baby’s Amazing Brain” exhibit, Tuesday, September 24 through Thursday, September 26, 11:00 a.m. – 6:00 p.m., Buena Park Community Center.
- Rethink Your Drink event, in collaboration with OC Health Care Agency and America on Track, Thursday, September 26, 2024, Whitaker Park.
- Buena Park State of the City, Wednesday, October 2, 2024, 12:00 p.m. – 2:00 p.m., The Knott’s Hotel.
- OCFA Open House (Station 61), Saturday, October 12, 2024.

2. PRESENTATIONS

2A. INTRODUCTION OF SISTER CITY STUDENTS FROM SEONGBUK-GU, SOUTH KOREA

Vice Mayor Ahn introduced the Sister City students from Seongbuk-Gu, South Korea, and thanked the members of the Sister City Foundation for their assistance and hospitality to the delegation.

Legislative representative presented certificates of recognition to the Sister City students from Seongbuk-Gu, South Korea on behalf of federal, state, county and local legislators.

The Acacia Quilt Guild of Orange County presented gifts to the Sister City students from Seongbuk-Gu, South Korea.

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.

Yathjaira Samano, America on Track Health Educator, invited the community to the Rethink Your Drink event on Thursday, September 26, 2024, at Whitaker Park.

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

4. CONSENT CALENDAR (4A – 4F)

Mayor Sonne announced that Consent Calendar Item Nos. 4A through 4F 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 – 4F:

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

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

Minutes

4A. APPROVAL OF MINUTES

Recommended Action: Approve the Minutes of the Special and Regular City Council Meetings of September 10, 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. 14902

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA, ALLOWING CERTAIN CLAIMS AND DEMANDS IN THE SUM OF \$5,781,799.86 DEMAND NOS. 426724 THROUGH 426954 CANCELLED NO. 425710

RESOLUTION NO. 14903

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA, ALLOWING CERTAIN CLAIMS AND DEMANDS IN THE SUM OF \$1,057,722.54 COVERING REGULAR PAYROLL ENDING AUGUST 30, 2024

Reports & Studies 129

4C. TREASURER'S REPORT FOR THE MONTH OF AUGUST 2024

Recommended Action: Receive and file the reports.

APPROVED the recommended action.

Reports & Studies 129

- 4D. APPROVE FINAL PAYMENT TO RJ NOBLE COMPANY FOR THE 2023-2024 ANNUAL PAVEMENT REHABILITATION PROJECT
Recommended Action: 1) Accept the 2023-2024 Annual Pavement Rehabilitation Project as complete and approve final payment to R.J. Noble Company in the amount of \$976,642.88; and, 2) Authorize the Public Works Department to file a Notice of Completion.

APPROVED the recommended action.

Contracts 70 C-1076

- 4E. AGREEMENT WITH THE BUENA PARK NOON LIONS CLUB FOR USE OF THE CITY'S FACILITIES AT WILLIAM PEAK PARK FOR THE 2024 SILVERADO DAYS CELEBRATION
Recommended Action: 1) Approve an agreement with the Buena Park Noon Lions Club for use of William Peak Park for the 2024 Silverado Days Celebration; 2) Authorize the City Manager and City Attorney to make any necessary, non-monetary changes to the agreement; and, 3) Authorize the Mayor and City Clerk to execute the agreement.

APPROVED the recommended action.

Reports & Studies 129 Police Dept. 117

- 4F. ANNUAL REPORT OF MILITARY EQUIPMENT USE BY THE BUENA PARK POLICE DEPARTMENT PER CALIFORNIA ASSEMBLY BILL 481
In accordance with AB 481 and Policy 409, a military equipment report must be submitted to the City Council annually for each type of military equipment approved within one year of authorization, and annually thereafter, for as long as the military equipment is available for use. In compliance with AB 481, outlined below is the 2023 Annual Military Equipment Report. The annual report is attached (Attachment 2), as well as a proposed updated Policy 409 (Attachment 3).

Recommended Action: 1) Receive and file the Buena Park Police Department's 2023 Annual Military Equipment Report as required by California Assembly Bill 481.

APPROVED the recommended action.

END OF CONSENT CALENDAR

5. NEW BUSINESS (5A – 5E)

Contracts 70 C-3568

5A. RESOLUTION APPROVING PLANS AND SPECIFICATIONS AND APPROVAL OF A CONTRACT WITH RMS CONSTRUCTION FOR THE WILLIAM PEAK PARK ACCESSIBILITY IMPROVEMENTS PROJECT

Recommended Action: 1) Adopt a resolution approving the plans and specifications for the William Peak Park Accessibility Improvements Project; 2) Award a contract to RMS Construction in the amount of \$302,408; 3) Authorize contingency funds in the amount of \$32,592; 4) Authorize construction engineering funds in the amount of \$10,000; 5) Authorize a purchase order for The Solis Group in the amount of \$4,035 for the Community Workforce Agreement (CWA); 6) Authorize contingency funds in the amount of \$1,345 for CWA administration; 7) Authorize the City Manager and City Attorney to make any necessary, non-monetary changes to the contract; and, 8) Authorize the City Manager and City Clerk to execute the contract.

Assistant Engineer Tran provided a report regarding an adoption of a resolution and approval of a contract for the William Peak Park Accessibility Improvements Project. The William Peak Park Accessibility Improvements Project includes improving the park to comply with the ADA Standards for Accessible Design. The scope of work for this project includes improvements to the paths of travel, concrete sidewalk, concrete curb ramps, restrooms, parking lots, picnic tables, and drinking fountains. Construction is scheduled to begin in November 2024, and completed by December 2024. The project was advertised for competitive bids on August 12, 2024, and five (5) bids were received and publicly opened on August 29, 2024. Due to budgetary constraints, staff recommended awarding the project based on the lowest, responsible base bid. It was recommended that the City Council award a contract to RMS Construction in the amount of \$302,408; approve construction engineering funds in the amount of \$10,000; and, approve contingency funds in the amount of \$32,592.

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

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

RESOLUTION NO. 14904

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA, APPROVING PLANS AND SPECIFICATIONS FOR WILLIAM PEAK PAK ACCESSIBILITY IMPROVEMENTS PROJECT IN SAID CITY

Contracts 70 C-3569 Budgets 47

5B. LEASE/SERVICE AGREEMENTS WITH DEKRA-LITE INDUSTRIES, INC. TO PROVIDE HOLIDAY DECORATIONS AND SERVICES FOR THE CITY OF BUENA PARK

Recommended Action: 1) Approve a five-year lease agreement with Dekra-Lite Industries, Inc. in the annual amount of \$104,000 to provide holiday decorations for the City; 2) Approve a five-year service agreement with Dekra-Lite Industries, Inc. in the annual amount of \$11,000 to provide installation, removal, and maintenance services for the existing 18 ft. City-owned Christmas tree; 3) Approve a budget transfer in amount of \$54,000 from the undesignated Economic Development Fund balance; 4) Authorize the City Manager and City Attorney to make any necessary, non-monetary changes to the agreements; and 5) Authorize the City Manager and City Clerk to execute the agreements.

Purchasing Manager Averell provided a report regarding lease/service agreements with Dekra-Lite Industries, Inc. for the holiday decorations and services. The City currently owns holiday decorations; contracts with Dekra-Lite for the installation, removal, storage, maintenance and refurbishment of the such decorations; and, pays approximately \$48,000 annually on these services. The City Manager requested that the Procurement Division solicit proposals for new holiday décor packages. A Request for Information (RFI) was published in March 2024, and six (6) companies responded. The proposals were reviewed by a committee comprised of representatives from Procurement, Public Works, Economic Development, and Visit Buena Park. Three (3) of the proposers were invited to submit best and final pricing proposals and final décor package recommendations. The final proposals were reviewed by staff and unanimously selected Dekra-Lite as the best overall value to the City. Purchasing Manager Averell also discussed the Christmas and Halloween décor enhancements that will be included in the agreement.

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

MOTION CARRIED to approve the recommended action.

Contracts 70 C-3570

5C. LEASE AGREEMENT WITH C3 OFFICE SOLUTIONS, LLC DBA C3 TECHNOLOGY SERVICES FOR SHARP COPIERS AND VARIOUS DESKTOP PRINTERS AND MANAGED PRINT SERVICES

Recommended Action: 1) Approve a five-year lease agreement with C3 Office Solutions, LLC dba C3 Technology Services for leasing various Sharp copiers and multi-functional printing devices, in the approximate annual amount of \$44,000; 2) Approve a five-year maintenance agreement with C3 Office Solutions, LLC dba C3 Technology Services in approximate annual amount of \$34,000; 3) Authorize the City Manager and City Attorney to make any necessary, non-monetary changes to the agreements; and, 4) Authorize the City Manager and City Clerk to execute the agreements.

Buyer Coles-Guzman provided a report regarding a lease agreement for the Sharp copiers, various desktop printers, and print services. The City's lease agreement for the copiers and printers through Xerox has expired. Prior to entering into a new lease agreement with Xerox, the Procurement Division issued a Request for Information (RFI) to explore current copier, multi-function device technology from a variety of manufacturers to help gain a better understanding of the copiers, including new features and functionality to possibly include in a competitive solicitation document. Six (6) vendors responded to the RFI offering a wide range of copier manufacturer options and available cooperative contracts. The information gathered from the RFI was used as the basis for a formal Request for Proposal (RFP). The City issued an RFP in March 2024, and received four (4) proposals. The proposals were reviewed by a committee comprised of representatives from Procurement and Information Technology for overall responsiveness and were evaluated using some criteria. Three (3) of the proposers were invited for an interview and to submit their best and final offer pricing proposals. Sharp and Xerox were the final two vendors and each were asked to provide a multi-function color capable device onsite for one week to allow for further end-user hands on testing. After final evaluations, it was recommended that the City Council award a contract to C3 Technology Services for Managed Print Services. With this new lease agreement, the Procurement Division projected an annual cost savings of approximately \$12,000.

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

MOTION CARRIED to approve the recommended action.

6. PUBLIC HEARING (6A – 6B)

Item Pulled

- 6A. GENERAL PLAN AMENDMENT (GP-23-1), ZONE CHANGE (Z-23-1), TENTATIVE TRACT MAP (TT-24-1), CONDITIONAL USE PERMIT (CU-24-1), AND MITIGATED NEGATIVE DECLARATION (MND-24-2) TO ALLOW THE CONSTRUCTION OF A 93-UNIT RESIDENTIAL DEVELOPMENT AT 8030 DALE STREET
Recommended Action: 1) Conduct a public hearing; and, 2) thereafter based on the analysis provided in this agenda report and the facts and findings provided in the attached Resolutions and Ordinance, adopt Resolutions and an Ordinance approving a General Plan Amendment (GP-23-1) to amend the existing General Plan Land Use designation from Commercial to High Density Residential; a Zone Change (Z-23-1) to amend the existing zoning district from CS (Commercial Shopping) Mixed Use Overlay-45 to RM-20 (Medium-Density Multifamily Residential) Mixed Use Overlay-45; a Tentative Tract Map (TT24-1) to subdivide an existing parcel into a single lot for condominium purposes; a Conditional Use Permit (CU-24-1) to permit the proposed 93-unit townhome residential development, and to allow building heights up to 37 feet 7 inches; and Mitigated Negative Declaration (MND-24-2) certifying the project in compliance with the California Environmental Quality Act (CEQA) for the property located at 8030 Dale Street.

Block Grants 1913

- 6B. COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER) FOR FISCAL YEAR 2023-2024
Recommended Action: 1) Hold a public hearing to review the draft CDBG Consolidated Annual Performance and Evaluation Report (CAPER) for Fiscal Year 2023-2024; and, 2) Approve the submission of the CDBG CAPER for Fiscal Year 2023-2024 to the Department of Housing and Urban Development (HUD).

Mayor Sonne stated that this was the time and place for a public hearing to consider the approval of the Fiscal Year 2023-2024 CAPER and submission to the Department of Housing and Urban Development (HUD).

Housing & CDBG Analyst Suarez provided an update regarding the Community Development Block Grant (CDBG) Consolidated Annual Performance and Evaluation Report (CAPER) for Fiscal Year (FY) 2023-2024. The CAPER for FY 2023-2024 is a HUD-required report that evaluates the City's performance for the past year as outlined in the City's 2020-2024 Consolidated Plan for housing and community development programs, and is due to HUD by September 28, 2024. Moreover, Housing & CDBG Analyst Suarez discussed the summary of the City's accomplishments for FY 2023-2024. This includes decent housing, suitable living environment, and CDBG-CV programs. The scheduled public hearing was an opportunity for citizens to review, provide input, and evaluate the CAPER. Upon Council's approval, staff will finalize the CAPER and submit it to HUD for review. It was recommended that the City approve the submission of the CDBG CAPER for Fiscal Year 2023-2024 to the Department of Housing and Urban Development (HUD).

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

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

MOTION CARRIED to approve the recommended action.

7. MAYOR/CITY COUNCIL REPORTS AND CALENDAR

7A. REPORT

Council Member Brown reported the following:

- September 12 Commission and Committee Recognition Event
- September 16 LA to SD to SLO Rail Corridor Agency Board Meeting
- September 17 NOCC Business Breakfast
- September 19 Knott's Scary Farm Media Night
- September 20 Mobility 21 Transportation Conference
- September 21 BP Culture Fest
- September 23 Sister City Delegation Reception

Council Member Traut reported the following:

- September 12 BP State of the City Filming
- September 12 OC Employees Association Health Fair
- September 12 Commission and Committee Recognition Event
- September 13 Cal Cities Zoom Meeting
- September 17 OC Climate Action Press Conference with Supervisors Foley and Sarmiento
- September 19 Peak Park Pump Track Concept Review Meeting
- September 21 BP Culture Fest

Vice Mayor Ahn reported the following:

- September 12 OCAPICA AAPI Data Report
- September 12 Commission and Committee Recognition Event
- September 21 BP Culture Fest
- September 23 Sister City Delegation Reception

Vice Mayor Ahn reported attending five nonprofit organization events. Additionally, Vice Mayor Ahn thanked the Community Services director, supervisors, and staff for a successful BP Culture Fest.

Mayor Sonne reported the following:

- September 12 Commission and Committee Recognition Event
- September 17 OCPA Board Meeting
- September 21 BP Culture Fest
- September 23 Sister City Delegation Reception

Mayor Sonne commended the Community Services Department for the success of the 2024 BP Culture Fest. Also, Mayor Sonne attended the September 17, 2024 OCPA Board meeting wherein the Board discussed the purchase of an aggregate portfolio of renewable energy on behalf of its customers. As a result, OCPA exceeded voluntary and mandatory state requirements for the purchase of renewable energy and reduced over 2 billion pounds of carbon dioxide emissions through renewable energy procurement since beginning service. Lastly, Mayor Sonne calendared an assessment of pedestrian crossings near Dysinger Elementary School.

8. RECESS/RECONVENE

The City Council did not recess.

9. STUDY SESSION (9A – 9C)

9A. DISCUSS AND PROVIDE DIRECTION ON PROPOSED UPGRADES TO CITY HALL AND EHLERS MARQUEE SIGNS AND COUNCIL CHAMBER PROJECTOR/DISPLAY

Public Works Manager Hunt provided a report regarding the proposed upgrades to the City Hall and Ehlers Event Center marquee signs, and Council Chamber projector/display. Public Works Manager Hunt discussed a brief overview of issues on the marquee signs. Two marquee proposals, received from CS Signs and IYAGI Entertainment, to replace the City Hall sign were presented to the City Council for consideration. Public Works Manager Hunt also indicated that staff solicited proposals for an indoor LED display to replace the projector in the Council Chamber. Two proposals, received from Western Audio and Visual and IYAGI Entertainment, are for a direct-view display made up of small bezel-less LED panels that are assembled to create one large seamless display, and were presented to the City Council for consideration. It was recommended that the City Council discuss the proposals presented and provide direction on the upgrades to the City Hall and Ehlers Event Center marquee signs, and Council Chamber projector/display.

Mayor Sonne asked about the reason behind the lower cost for the marquee sign proposal submitted by IYAGI Entertainment.

Vice Mayor Ahn asked about the cost for replacing the Ehlers Event Center marquee sign; and, suggested the City Council to direct staff to proceed with competitive bidding for both upgrades.

Council Member Traut asked about the option of either moving forward with a proposal and evaluate the outcome prior to further action; or, seeking the City Council direction to proceed with both projects at the same time. Council Member Traut recommended a change to the placement of the text on the marquee to allow for an increase to the LED display.

Public Works Manager Hunt explained that the reason for the IYAGI Entertainment's lower cost could be possibly due to the contractor providing displays wholesale. Moreover, even though the Ehlers Event Center marquee sign is in working order, it was noted that the cost for replacement would be similar to that for the City Hall marquee. Public Works Manager Hunt indicated staff is seeking overall direction from the City Council on the proposed upgrades then staff will issue a request for bids on both projects.

The City Council requested to include the following specifications in the RFP: maximized resolution, maximized footprint, and state of the art.

Following the discussion, the City Council directed staff to issue a Request for Proposals (RFP) for the upgrades to the City Hall and Ehlers Event Center marquee signs, and Council Chamber projector/display.

9B. DISCUSS AND PROVIDE DIRECTION REGARDING RECENT CHANGES TO STATE SPEED LIMIT SETTING LAWS

Assistant City Engineer Arabolu provided a report regarding the recent changes to state speed limit setting laws. Setting speed limits is the responsibility of state and local governments. California has based its speed limits on a conventional process and practice known as the 85th percentile, based on an Engineering and Traffic Survey (E&TS). A speed survey is conducted to measure drivers' speeds and speed limits are set to reflect the speed at which 85% of drivers were driving which then determines the safest speed. As per the CVC's Speed Trap Section 40802, this E&TS needs to be updated every five years for the Police Department to be able to enforce speeding violations through radar. It was noted that the renewal period can be extended to seven or ten years if the citing officer has completed at least 24 hours of certified radar operator training and if a registered engineer confirms that no significant changes in the roadway have occurred since the last review. It has been seven years since the speed limits were established in the City, and with the introduction of the new law, staff determined that it is time to re-certify the speed limits in the City. Director Mikhael outlined the latest state laws and guidance for setting speed limits and provided an overview on how these changes could affect the existing speed limits on City streets. Assembly Member Laura Friedman of District 43 brought forward a bill to amend sections of the CVC and add sections to the CVC relating to traffic safety, which then provides Caltrans and local authorities greater flexibility in setting and reducing speed limits. The bill known as AB 43, was signed into law on October 8, 2021 and is enforceable as of June 30, 2024. Director Mikhael explained the implications of the bill and the differences in setting speed limits compared to the previous law. Staff will issue a Request for Proposals (RFP) to select a consultant for conducting the E&TS and set new speed limits in compliance with the latest regulations. Furthermore, upon completion of the E&TS, staff will present the report and ordinance to the City Council for approval.

Council Member Traut asked about BPPD's involvement in the speed limit change.

Mayor Sonne asked about the relationship of speed limit to speeding.

Assistant City Engineer Arabolu explained that BPPD will take part in the enforcement of the speed limit throughout the City. Staff will also solicit BPPD's input during the Engineering and Traffic Survey (E&TS). As for the connection of speed limit to speeding, Assistant City Engineer Arabolu indicated that the new law targets the 15% of drivers going about the speed limit.

Police Chief Nunes stated that issuing speeding tickets depend on certain circumstances, conditions and issues on the roadways.

City Manager France indicated that staff has allocated \$60,000 in the budget to conduct the E&TS.

Following the discussion, the City Council directed staff to proceed with the issuance of a Request for Proposals (RFP) to select a consultant for conducting the E&TS and set new speed limits in compliance with the latest regulations

9C. UPDATE ON THE CITY'S IMPLEMENTATION OF THE COMMUNITY WORKFORCE AGREEMENT

Director of Public Works/City Engineer Mikhael provided an update on the City's implementation of the Community Workforce Agreement. The City Council approved a Community Workforce Agreement (CWA) between the City of Buena Park ("City") and the Los Angeles and Orange Counties Building and Construction Trades Council and the Signatory Craft Council and Unions ("Unions") with a five-year term commencing July 1, 2022. At the same time, The Solis Group was hired to serve as CWA Administrator. The Solis Group has since enforced the requirements of the CWA; facilitated communication between the City, its contractors, the Unions; and ensured the satisfaction of all parties in regards to the CWA during the construction phase of each project. Director Mikhael introduced The Solis Group Analyst 2 Adam Solis-Castillo to provide a presentation about the Community Workforce Agreement update.

Mr. Solis-Castillo provided a brief overview of the implementation of the Community Workforce Agreement in the City of Buena Park; explained the covered projects under the CWA; discussed the list of projects under the agreement; noted the local hire goal; and, specified current implementation challenges and solutions.

Received and filed.

9D. DISCUSS AND PROVIDE DIRECTION TO THE CITY COUNCIL-APPOINTED VOTING DELEGATES FOR THE CAL CITIES CONFERENCE GENERAL ASSEMBLY MEETING

Director of Government and Community Relations/City Clerk Jimenez provided a brief overview of a resolution submitted by the City of Glendora pertaining to fair and equal treatment of all governmental officials at all levels, and sought City Council direction to the City Council-appointed voting delegates for the Cal Cities Conference General Assembly meeting.

Council Member Traut recommended that the City Council-appointed voting delegates vote against the resolution submitted by the City of Glendora.

Following the discussion, the City Council directed the Cal Cities Conference voting delegates to vote against the resolution submitted by the City of Glendora.

10. CITY MANAGER REPORT

City Manager France had nothing to report.

11. COMMISSION & COMMITTEE UPDATES

Director of Government and Community Relations/City Clerk thanked the City Council for their participation at the September 12, 2024 Commission and Committee Recognition event.

12. ADJOURNMENT

There being no further business, Mayor Sonne adjourned the meeting at 6:35 p.m.

ATTEST:

Mayor

City Clerk

RESOLUTIONS APPROVING CLAIMS AND DEMANDS

Meeting	Agenda Group
Tuesday, October 8, 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 426955-427177 reso.pdf](#)

[Claims 426955-427177 att1of2 resolist.pdf](#)

[Claims 426955-427177 att2of2 voids.pdf](#)

[Claims PR092024 reso.pdf](#)

[Claims PR092024 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 \$2,001,658.78 DEMAND NOS., 426955 THROUGH 427177 CANCELLED NOS 423671, 426345 AND 426762 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.426955 through 427177 the sum of \$2,001,658.78 set forth on the 18-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: 09/25/2024
TIME: 19:45:39

CITY OF BUENA PARK
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
ACCTPA21

SELECTION CRITERIA: transact.trans_date between '20240912 00:00:00.000' and '20240925 00:00:00.000'
ACCOUNTING PERIOD: 3/25

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	423671	V 02/28/24	10013478	SOALIHA LAKHANI	11	REF DEPOSIT#R7681	0.00	-500.00
1011	426345	V 08/14/24	00002728	DANIELS TIRE SERVICE	171710	TIRES	0.00	-565.96
1011	426762	V 09/11/24	10013889	CHARM-TEX, INC.	650402	10 PAIR HANDCUFFS	0.00	-499.00
1011	426955	09/25/24	00003334	3M TRAFFIC CONTROL SYS.,	560231	#7010417208 - 7310 WHT	89.92	823.34
1011	426955	09/25/24	00003334	3M TRAFFIC CONTROL SYS.,	560231	#7100053845 - 1175C BL	0.00	426.88
1011	426955	09/25/24	00003334	3M TRAFFIC CONTROL SYS.,	560231	#7000129321 - 1178C BL	0.00	563.85
1011	426955	09/25/24	00003334	3M TRAFFIC CONTROL SYS.,	560231	#7000055486 - 1178C BL	96.14	772.76
TOTAL CHECK							186.06	2,586.83
1011	426956	09/25/24	00000330	A & A WIPING CLOTH INC	11	RAGS COLORED KNIT SELE	120.90	1,680.90
1011	426957	09/25/24	10003451	A T & T	650302	25082759691016 SEP-24	0.00	86.02
1011	426958	09/25/24	10003451	A T & T	650302	25082912039566 SEP-24	0.00	86.02
1011	426961	09/25/24	10003794	A T & T	650302	9391026054 AUG-24	0.00	31.46
1011	426961	09/25/24	10003794	A T & T	650302	9391026095 AUG-24	0.00	31.56
1011	426961	09/25/24	10003794	A T & T	650302	9391026099 AUG-24	0.00	31.56
1011	426961	09/25/24	10003794	A T & T	650302	9391026066 AUG-24	0.00	31.60
1011	426961	09/25/24	10003794	A T & T	650302	9391026065 AUG-24	0.00	31.60
1011	426961	09/25/24	10003794	A T & T	650302	9391026080 AUG-24	0.00	31.63
1011	426961	09/25/24	10003794	A T & T	650302	9391026085 AUG-24	0.00	31.63
1011	426961	09/25/24	10003794	A T & T	650302	9391026110 AUG-24	0.00	34.46
1011	426961	09/25/24	10003794	A T & T	650302	9391026075 AUG-24	0.00	46.51
1011	426961	09/25/24	10003794	A T & T	650302	9391026090 AUG-24	0.00	91.36
1011	426961	09/25/24	10003794	A T & T	170670	9391026111 AUG-24	0.00	91.78
1011	426961	09/25/24	10003794	A T & T	650302	9391026064 AUG-24	0.00	121.73
1011	426961	09/25/24	10003794	A T & T	650302	9391026074 AUG-24	0.00	186.55
1011	426961	09/25/24	10003794	A T & T	650302	9391026092 AUG-24	0.00	212.06
1011	426961	09/25/24	10003794	A T & T	650302	9391050226 AUG-24	0.00	254.32
1011	426961	09/25/24	10003794	A T & T	650302	9391063673 AUG-24	0.00	1,216.40
1011	426961	09/25/24	10003794	A T & T	650302	9391065061 AUG-24	0.00	1,250.24
1011	426961	09/25/24	10003794	A T & T	650302	9391026059 AUG-24	0.00	151.79
1011	426961	09/25/24	10003794	A T & T	650302	9391031460 AUG-24	0.00	174.95
1011	426961	09/25/24	10003794	A T & T	170670	9391026051 AUG-24	0.00	403.09
1011	426961	09/25/24	10003794	A T & T	170670	9391031461 AUG-24	0.00	2.44
1011	426961	09/25/24	10003794	A T & T	170670	9391026093 AUG-24	0.00	2.44
1011	426961	09/25/24	10003794	A T & T	170670	9391026097 AUG-24	0.00	2.48
1011	426961	09/25/24	10003794	A T & T	170670	9391026060 AUG-24	0.00	2.48
1011	426961	09/25/24	10003794	A T & T	170670	9391026096 AUG-24	0.00	4.88
1011	426961	09/25/24	10003794	A T & T	170670	9391054287 AUG-24	0.00	4.96
1011	426961	09/25/24	10003794	A T & T	170670	9391026062 AUG-24	0.00	4.96
1011	426961	09/25/24	10003794	A T & T	170670	9391026083 AUG-24	0.00	12.93
1011	426961	09/25/24	10003794	A T & T	170670	9391026098 AUG-24	0.00	14.64
1011	426961	09/25/24	10003794	A T & T	170670	9391026078 AUG-24	0.00	30.07
1011	426961	09/25/24	10003794	A T & T	860810	9391026053 AUG-24	0.00	30.42
1011	426961	09/25/24	10003794	A T & T	170670	9391026107 AUG-24	0.00	30.42
1011	426961	09/25/24	10003794	A T & T	170670	9391026052 AUG-24	0.00	31.46
1011	426961	09/25/24	10003794	A T & T	170670	9391026102 AUG-24	0.00	31.53

SUNGARD PUBLIC SECTOR
DATE: 09/25/2024
TIME: 19:45:39

CITY OF BUENA PARK
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
ACCTPA21

SELECTION CRITERIA: transact.trans_date between '20240912 00:00:00.000' and '20240925 00:00:00.000'
ACCOUNTING PERIOD: 3/25

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	426961	09/25/24	10003794	A T & T	660241	9391026081 AUG-24	0.00	31.63
1011	426961	09/25/24	10003794	A T & T	170670	9391026086 AUG-24	0.00	36.69
1011	426961	09/25/24	10003794	A T & T	170670	9391026100 AUG-24	0.00	59.29
1011	426961	09/25/24	10003794	A T & T	170670	9391026079 AUG-24	0.00	61.80
1011	426961	09/25/24	10003794	A T & T	170670	9391026091 AUG-24	0.00	90.28
1011	426961	09/25/24	10003794	A T & T	170670	9391026087 AUG-24	0.00	91.36
1011	426961	09/25/24	10003794	A T & T	170670	9391026061 AUG-24	0.00	91.78
1011	426961	09/25/24	10003794	A T & T	860810	9391026103 AUG-24	0.00	101.76
1011	426961	09/25/24	10003794	A T & T	170670	9391026050 AUG-24	0.00	123.93
1011	426961	09/25/24	10003794	A T & T	170670	9391026082 AUG-24	0.00	127.31
1011	426961	09/25/24	10003794	A T & T	170670	9391026089 AUG-24	0.00	151.94
1011	426961	09/25/24	10003794	A T & T	170670	9391031459 AUG-24	0.00	155.55
1011	426961	09/25/24	10003794	A T & T	732099	9391026101 AUG-24	0.00	272.89
1011	426961	09/25/24	10003794	A T & T	170670	9391055764 AUG-24	0.00	462.09
1011	426961	09/25/24	10003794	A T & T	170670	9391036451 AUG-24	0.00	497.23
1011	426961	09/25/24	10003794	A T & T	170670	9391026112 AUG-24	0.00	30.42
1011	426961	09/25/24	10003794	A T & T	170670	9391026113 AUG-24	0.00	30.42
1011	426961	09/25/24	10003794	A T & T	170670	9391026055 AUG-24	0.00	30.42
1011	426961	09/25/24	10003794	A T & T	170670	9391050380 AUG-24	0.00	30.42
1011	426961	09/25/24	10003794	A T & T	126143	9391026115 AUG-24	0.00	30.42
1011	426961	09/25/24	10003794	A T & T	170670	9391026056 AUG-24	0.00	30.42
1011	426961	09/25/24	10003794	A T & T	170670	9391036465 AUG-24	0.00	457.04
TOTAL CHECK							0.00	7,657.48
1011	426962	09/25/24	10004247	A T & T MOBILITY	631140	287260985373X09172024	0.00	246.65
1011	426963	09/25/24	10004247	A T & T MOBILITY	275305	828554058X09172024	0.00	129.04
1011	426964	09/25/24	00005626	ABBA TERMITE & PESTCONTR	106131	PEST CONTROL NAV CTR	0.00	195.00
1011	426965	09/25/24	00010359	ADMINSURE INC	107410	WKS COMP/OCT-24	0.00	11,676.00
1011	426966	09/25/24	00003929	AFLAC	73	AUGUST-24	0.00	6,114.50
1011	426967	09/25/24	10013767	AGUILAR & CALDERON CORPO	290157	MURPHY IMPROV/AUG24	0.00	269,226.80
1011	426967	09/25/24	10013767	AGUILAR & CALDERON CORPO	32	PMT#2 RET.	0.00	-13,461.34
TOTAL CHECK							0.00	255,765.46
1011	426968	09/25/24	10013157	AIRGAP LABS, LLC	650303	FORTINET SUP/JUNE-24	0.00	131.00
1011	426968	09/25/24	10013157	AIRGAP LABS, LLC	650303	FORTINET SUP/JUNE-24	0.00	57.00
1011	426968	09/25/24	10013157	AIRGAP LABS, LLC	126143	FORTINET SUP/JUNE-24	0.00	131.00
1011	426968	09/25/24	10013157	AIRGAP LABS, LLC	126143	FORTINET SUP/JUNE-24	0.00	57.00
TOTAL CHECK							0.00	376.00
1011	426969	09/25/24	10003198	ALL CITY MANAGEMENT SERV	550502	SCH.CR GRD 8/18-31/24	0.00	11,426.56
1011	426970	09/25/24	10013705	ALL PRO BEVERAGE, INC.	170670	COFFEE/HOT CHOCOLATE	0.00	170.53
1011	426970	09/25/24	10013705	ALL PRO BEVERAGE, INC.	170670	COFFEE MACH/SEPT-24	0.00	210.11
TOTAL CHECK							0.00	380.64
1011	426971	09/25/24	10011634	UNIVERSAL PROTECTION SER	650308	CITY JAIL CONT/AUG-24	0.00	41,437.16

SUNGARD PUBLIC SECTOR
DATE: 09/25/2024
TIME: 19:45:39

CITY OF BUENA PARK
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 3
ACCTPA21

SELECTION CRITERIA: transact.trans_date between '20240912 00:00:00.000' and '20240925 00:00:00.000'
ACCOUNTING PERIOD: 3/25

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	426972	09/25/24	00006012	AMBIUS INC	170670	PLANT SVC/SEPT-24	0.00	326.76
1011	426973	09/25/24	10012843	AMERICAN BIKE PATROL SER	650208	E-BIKE TRAIN 9/22/24	0.00	1,947.00
1011	426974	09/25/24	00004788	AMERICAN RECYCLED PLASTI	860810	#AFTP6 - (2) PITCHER P	0.00	2,998.00
1011	426974	09/25/24	00004788	AMERICAN RECYCLED PLASTI	860810	#DELFFEE - TRUCK FREIGH	0.00	751.10
1011	426974	09/25/24	00004788	AMERICAN RECYCLED PLASTI	11	OFF SET SALES TAX	0.00	-232.35
1011	426974	09/25/24	00004788	AMERICAN RECYCLED PLASTI	860810	SALES TAX	0.00	232.35
TOTAL CHECK							0.00	3,749.10
1011	426975	09/25/24	10010048	JOANNE ANDRADE	275120	REF CLASS#22081	0.00	75.00
1011	426976	09/25/24	00005384	ANDY GUMP, INC	860810	ADA RESTROOM SVC	0.00	322.04
1011	426977	09/25/24	10013908	ANTHEM BLUE CROSS	11	REF DEPOSIT#R11135	0.00	500.00
1011	426978	09/25/24	00009015	TAJEN GRAPHICS, INC	275145	COM GARDEN SIGNS	0.00	104.89
1011	426978	09/25/24	00009015	TAJEN GRAPHICS, INC	275210	BANNER CULTURE FEST	0.00	96.98
1011	426978	09/25/24	00009015	TAJEN GRAPHICS, INC	275125	AQUATICS MOVIE BANNER	0.00	1,473.63
TOTAL CHECK							0.00	1,675.50
1011	426979	09/25/24	10012297	APWA	160105	RENEW MEMBERSHIP	0.00	2,581.00
1011	426980	09/25/24	10013434	APX BOOMERS! IRVINE, LLC	275210	ZGRP PACK - 4HR ATTR 1	0.00	574.77
1011	426981	09/25/24	10003143	ARC IMAGING RESOURCES, L	160105	OCE PLOTWAVE/JULY-24	0.00	1,551.15
1011	426982	09/25/24	10008010	AXON ENTERPRISE, INC.	650402	2021 COREBWC RENEWAL	0.00	246,152.98
1011	426982	09/25/24	10008010	AXON ENTERPRISE, INC.	650402	10 BWC UNLIMITED	0.00	15,177.18
1011	426982	09/25/24	10008010	AXON ENTERPRISE, INC.	171710	ROUTER	0.00	1,642.11
1011	426982	09/25/24	10008010	AXON ENTERPRISE, INC.	171710	WIRING KIT	0.00	2,743.32
TOTAL CHECK							0.00	265,715.59
1011	426983	09/25/24	10002855	JOHN BAILEY	650208	REIMB ED 8/23/24	0.00	5,024.37
1011	426984	09/25/24	00003499	BARR & CLARK ENVIRONMENT	732031	LPB/5780 LOS PACOS	0.00	450.00
1011	426985	09/25/24	10000360	BEACH & LA MIRADA CAR WA	171710	CAR WASHES	0.00	1,162.68
1011	426986	09/25/24	10013752	BIO-ONE OF ORANGE	107420	REMOVE ODOR FROM BUILD	0.00	24,050.80
1011	426987	09/25/24	10003629	BOBCAT OF LOS ANGELES, I	171710	BOLT	0.00	69.86
1011	426988	09/25/24	10008825	BRAVO SIGN & DESIGN INC.	190065	MONUMENT SIGN/SEP-24	0.00	9,675.50
1011	426988	09/25/24	10008825	BRAVO SIGN & DESIGN INC.	11	PMT#1 RET.	0.00	-483.78
TOTAL CHECK							0.00	9,191.72
1011	426989	09/25/24	00000011	MANHATTAN STITCHING COMP	275405	#K572- TRUE NAVY-EMBRO	0.00	75.00
1011	426989	09/25/24	00000011	MANHATTAN STITCHING COMP	275405	UPCHARGE 2XL	0.00	2.00
1011	426989	09/25/24	00000011	MANHATTAN STITCHING COMP	275405	UPCHARGE 3XL	0.00	4.00
1011	426989	09/25/24	00000011	MANHATTAN STITCHING COMP	275405	TAX	0.00	6.28
1011	426989	09/25/24	00000011	MANHATTAN STITCHING COMP	732044	WMOAD-IRNFX 10'X10' PO	52.92	735.78

SUNGARD PUBLIC SECTOR
DATE: 09/25/2024
TIME: 19:45:39

CITY OF BUENA PARK
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 4
ACCTPA21

SELECTION CRITERIA: transact.trans_date between '20240912 00:00:00.000' and '20240925 00:00:00.000'
ACCOUNTING PERIOD: 3/25

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	426989	09/25/24	00000011	MANHATTAN STITCHING COMP	732044	PROMOTIONAL ITEMS RMSV	14.34	199.34
1011	426989	09/25/24	00000011	MANHATTAN STITCHING COMP	732044	FRIEGHT	0.00	125.00
TOTAL CHECK							67.26	1,147.40
1011	426990	09/25/24	10013586	STEVEN BROGAN	275220	PMT#1 HIGHSCH MUSICAL	0.00	750.00
1011	426991	09/25/24	10013147	BRODMANN BROTHER'S, INC.	126128	HIP202412 CANSECO	0.00	11,785.00
1011	426992	09/25/24	00000759	BUENA PARK PLAQUE & TROP	106119	SILVERADO BANNERS	0.00	1,448.16
1011	426993	09/25/24	10010674	BUILT RITE FENCE COMPANY	106131	FURNISH AND INSTALL 7'	0.00	5,770.00
1011	426993	09/25/24	10010674	BUILT RITE FENCE COMPANY	106131	GATE REPAIR	0.00	496.00
1011	426993	09/25/24	10010674	BUILT RITE FENCE COMPANY	860810	POLE REPAIR	0.00	1,250.00
1011	426993	09/25/24	10010674	BUILT RITE FENCE COMPANY	106131	GATE REPAIR	0.00	3,721.00
TOTAL CHECK							0.00	11,237.00
1011	426994	09/25/24	10009662	CATHERINE BUTH	650208	REIMB/WOMEN'S CONF	0.00	40.00
1011	426995	09/25/24	10007791	MARIE CABALLERO	275150	SCORKEEP 8/31-9/13/24	0.00	68.00
1011	426996	09/25/24	10007282	CALBO	731150	CLASS 10/23-26/24	0.00	985.00
1011	426997	09/25/24	10012596	CALIF. ASSOC. OF CODE EN	631140	REG/SANDRA NAVARRO	0.00	520.00
1011	426998	09/25/24	00005992	MARIO CAMACHO	631142	REIMB/REFURBISH IPAD	0.00	2,591.11
1011	426999	09/25/24	10004469	CERRITOS DODGE CHRYSLER	171710	HEATER HOSE	0.00	904.78
1011	427000	09/25/24	10012931	CHARTER COMMUNICATIONS	650302	188676401 SEP-24	0.00	12.59
1011	427001	09/25/24	10012931	CHARTER COMMUNICATIONS	650302	187624701 SEP-24	0.00	595.72
1011	427002	09/25/24	10012931	CHARTER COMMUNICATIONS	170670	188670701 SEPT-24	0.00	823.21
1011	427003	09/25/24	10012931	CHARTER COMMUNICATIONS	650302	188676101 SEP-24	0.00	1,099.00
1011	427004	09/25/24	10012931	CHARTER COMMUNICATIONS	170670	1886765001 SEPT-24	0.00	823.21
1011	427005	09/25/24	10012931	CHARTER COMMUNICATIONS	275305	222866301 SEPT-24	0.00	3,297.00
1011	427006	09/25/24	10012931	CHARTER COMMUNICATIONS	106132	238207201 SEPT-24	0.00	540.00
1011	427007	09/25/24	10012931	CHARTER COMMUNICATIONS	650302	238915001090124 SEP-2	0.00	675.62
1011	427008	09/25/24	10013748	YONG CHOI	275120	TAE TWON DO/SUMMER24	0.00	85.78
1011	427009	09/25/24	00001052	CHUSHINKAN DOJO, INC,	275120	AIKIDO/SWARDS/SUMM-24	0.00	715.54
1011	427010	09/25/24	10013916	LOIS CHYUN	11	REF DEPOSIT RT#R10304	0.00	500.00
1011	427011	09/25/24	10007616	CINTAS CORPORATION NO. 3	160105	UNIF RT/AUG-24	0.00	134.20
1011	427011	09/25/24	10007616	CINTAS CORPORATION NO. 3	160105	UNIF RT/AUG-24	0.00	469.97

SUNGARD PUBLIC SECTOR
DATE: 09/25/2024
TIME: 19:45:39

CITY OF BUENA PARK
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 5
ACCTPA21

SELECTION CRITERIA: transact.trans_date between '20240912 00:00:00.000' and '20240925 00:00:00.000'
ACCOUNTING PERIOD: 3/25

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	427011	09/25/24	10007616	CINTAS CORPORATION NO. 3	160105	UNIF RT/AUG-24	0.00	487.42
1011	427011	09/25/24	10007616	CINTAS CORPORATION NO. 3	160105	UNIF RT/AUG-24	0.00	101.69
1011	427011	09/25/24	10007616	CINTAS CORPORATION NO. 3	160105	UNIF RT/AUG-24	0.00	179.19
1011	427011	09/25/24	10007616	CINTAS CORPORATION NO. 3	160105	UNIF RT/AUG-24	0.00	101.69
1011	427011	09/25/24	10007616	CINTAS CORPORATION NO. 3	160105	UNIF RT/AUG-24	0.00	179.19
1011	427011	09/25/24	10007616	CINTAS CORPORATION NO. 3	160105	UNIF RT/AUG-24	0.00	464.49
1011	427011	09/25/24	10007616	CINTAS CORPORATION NO. 3	160105	UNIF RT/AUG-24	0.00	101.69
1011	427011	09/25/24	10007616	CINTAS CORPORATION NO. 3	160105	UNIF RT/AUG-24	0.00	101.69
1011	427011	09/25/24	10007616	CINTAS CORPORATION NO. 3	160105	UNIF RT/AUG-24	0.00	762.29
TOTAL	CHECK						0.00	3,083.51
1011	427012	09/25/24	00000206	CLINICAL LAB OF SAN BERN	352363	WATER SAMPLING AUG 24	0.00	310.00
1011	427012	09/25/24	00000206	CLINICAL LAB OF SAN BERN	352363	WATER SAMPLING AUG 24	0.00	3,337.30
TOTAL	CHECK						0.00	3,647.30
1011	427013	09/25/24	00005774	THE CODE GROUP, INC.	731150	DANNY RODRIGUEZ/AUG24	0.00	7,125.00
1011	427014	09/25/24	10013914	COGENT LEGAL,LLC	107420	DAVID SULLIVAN	0.00	23,525.00
1011	427015	09/25/24	10006011	COMMERCIAL CONTROLS CORP	650303	MO SVC ACCESS/SEP24	0.00	2,400.00
1011	427016	09/25/24	10004317	CONCENTRA HEALTH SERVICE	121110	RANDOM PROG ANN FEE	0.00	250.00
1011	427017	09/25/24	00010548	CORELOGIC INFORMATION SO	631140	REALQUEST/AUG-24	0.00	253.40
1011	427018	09/25/24	10012192	COSTAR REALTY INFORMATIO	632110	COSTAR	0.00	438.90
1011	427019	09/25/24	00002379	NANCY K. BOHL INC.	650105	EMP SUPPORT/AUG-24	0.00	420.00
1011	427020	09/25/24	10011575	COYOTE FFA ALUMNI & SUPP	11	CITY EVT/CENTERPIECES	0.00	875.00
1011	427021	09/25/24	10000671	COOPERATIVE PERSONNEL SE	121110	SR.ACCTG/ACCOUNTANT	0.00	454.25
1011	427022	09/25/24	10011541	L.N. CURTIS AND SONS	650208	UNIFORMS	0.00	13.26
1011	427022	09/25/24	10011541	L.N. CURTIS AND SONS	650208	UNIFORMS	0.00	13.26
1011	427022	09/25/24	10011541	L.N. CURTIS AND SONS	651607	#72606-3 AVON - CTCF50	75.56	1,050.56
1011	427022	09/25/24	10011541	L.N. CURTIS AND SONS	651607	#606744 AVON - 4-PIN "	280.12	3,894.52
1011	427022	09/25/24	10011541	L.N. CURTIS AND SONS	651607	#70501-156 AVON - CLEA	106.72	1,483.72
1011	427022	09/25/24	10011541	L.N. CURTIS AND SONS	650208	UNIFORMS	0.00	1,626.14
1011	427022	09/25/24	10011541	L.N. CURTIS AND SONS	650208	UNIFORMS	0.00	1,831.72
1011	427022	09/25/24	10011541	L.N. CURTIS AND SONS	650207	UNIFORMS	0.00	122.10
TOTAL	CHECK						462.40	10,035.28
1011	427023	09/25/24	00005287	CALIFORNIA WATER ENVIRON	452410	FRANK MOORE/RENEWAL	0.00	121.00
1011	427024	09/25/24	00000711	CITY OF CYPRESS	560230	SHAR SIG MT APR-JUN24	0.00	196.14
1011	427024	09/25/24	00000711	CITY OF CYPRESS	560230	SHAR SIG MT APR-JUN24	0.00	359.11
1011	427024	09/25/24	00000711	CITY OF CYPRESS	560230	SHAR SIG MT APR-JUN24	0.00	589.12
1011	427024	09/25/24	00000711	CITY OF CYPRESS	560230	SHAR SIG MT APR-JUN24	0.00	1,450.42
1011	427024	09/25/24	00000711	CITY OF CYPRESS	560230	SHAR SIG MT APR-JUN24	0.00	1,547.19
1011	427024	09/25/24	00000711	CITY OF CYPRESS	560230	SHAR SIG MT APR-JUN24	0.00	757.46
TOTAL	CHECK						0.00	4,899.44

SUNGARD PUBLIC SECTOR
DATE: 09/25/2024
TIME: 19:45:39

CITY OF BUENA PARK
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 6
ACCTPA21

SELECTION CRITERIA: transact.trans_date between '20240912 00:00:00.000' and '20240925 00:00:00.000'
ACCOUNTING PERIOD: 3/25

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	427025	09/25/24	10011360	DENNIS KARL BATCHELOR	275150	ASSIGN FEE JULY-24	0.00	450.00
1011	427026	09/25/24	00002728	DANIELS TIRE SERVICE	171710	TIRES/REISSUE LOST CK	0.00	565.96
1011	427027	09/25/24	00003865	DAVID TAUSSIG & ASSOCIAT	11	CFD SVCS JUL-AUG-24	0.00	1,920.00
1011	427028	09/25/24	10007373	DAYLE MCINTOSH CENTER	651611	TECH ASSISTANCE	0.00	400.00
1011	427029	09/25/24	10008395	DEVELOPMENT COUNSELLORS	995100	AUG-24 AD SPREAD	0.00	2,562.24
1011	427030	09/25/24	10013833	DELORITO ENTERPRISES INC	560231	PROP 68 SIGN	0.00	296.31
1011	427031	09/25/24	10013870	DECKARD TECHNOLOGIES, IN	631140	PERMITTING AND MONITOR	0.00	13,500.00
1011	427032	09/25/24	10008843	DEPARTMENT OF INDUSTRIAL	170670	CONVEYANCE CITY YARD	0.00	225.00
1011	427033	09/25/24	10008843	DEPARTMENT OF INDUSTRIAL	170670	CONVEYANCE CITY YARD	0.00	225.00
1011	427034	09/25/24	10008875	THOMAS F. DONINI	275315	DJ SVC SR SAT 10/5/24	0.00	400.00
1011	427035	09/25/24	10013343	DUDEK	731105	CLIMATE ACTON/AUG-24	0.00	20,902.95
1011	427035	09/25/24	10013343	DUDEK	731105	CLIMATE ACTION/JULY24	0.00	29,665.04
TOTAL CHECK							0.00	50,567.99
1011	427036	09/25/24	10012329	ECO-NOMICS, INC.	190137	EDIBLE FOOD REUSE PROG	0.00	450.00
1011	427036	09/25/24	10012329	ECO-NOMICS, INC.	190137	TASK 3 - CALRECYCLE AN	0.00	247.50
1011	427036	09/25/24	10012329	ECO-NOMICS, INC.	190137	TASK 4 - ENFORCEMENT P	0.00	821.25
1011	427036	09/25/24	10012329	ECO-NOMICS, INC.	190137	TASK 2 - ASSISTANCE W/	0.00	3,363.75
TOTAL CHECK							0.00	4,882.50
1011	427037	09/25/24	10013428	ELECNOR BELCO ELECTRIC,	24	PMT#7 FINAL RET.	0.00	-490.50
1011	427037	09/25/24	10013428	ELECNOR BELCO ELECTRIC,	590179	SIGNAL UPGRADE/AUG-24	0.00	9,810.00
TOTAL CHECK							0.00	9,319.50
1011	427038	09/25/24	10013428	ELECNOR BELCO ELECTRIC,	24	SIGNAL UPGRADE RET.	0.00	22,248.62
1011	427039	09/25/24	10013905	AMBERT ELOMINA	875805	REF/DEPOSIT#R11078	0.00	120.00
1011	427039	09/25/24	10013905	AMBERT ELOMINA	11	REF/DEPOSIT#R11078	0.00	500.00
TOTAL CHECK							0.00	620.00
1011	427040	09/25/24	00006560	ENTERPRISE FM TRUST, INC	650603	LEASE 4 VEH/SEP-24	0.00	1,395.47
1011	427041	09/25/24	10008311	EVERETT DOREY, LLP	107420	YELBA CALVO	0.00	802.50
1011	427041	09/25/24	10008311	EVERETT DOREY, LLP	107420	RODERICK LANE JR.	0.00	1,333.55
1011	427041	09/25/24	10008311	EVERETT DOREY, LLP	107420	FRANK LEON	0.00	2,906.70
1011	427041	09/25/24	10008311	EVERETT DOREY, LLP	107420	DENISSE CHAVEZ	0.00	3,628.45
1011	427041	09/25/24	10008311	EVERETT DOREY, LLP	110105	BLUE BELL GROUP HOME	0.00	7,979.20
1011	427041	09/25/24	10008311	EVERETT DOREY, LLP	107420	LUIS ELICEA	0.00	8,754.85
TOTAL CHECK							0.00	25,405.25
1011	427042	09/25/24	00008579	EXPERIAN INFORMATION SOL	650105	CIS MO SVC/AUG-24	0.00	77.96

SUNGARD PUBLIC SECTOR
DATE: 09/25/2024
TIME: 19:45:39

CITY OF BUENA PARK
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 7
ACCTPA21

SELECTION CRITERIA: transact.trans_date between '20240912 00:00:00.000' and '20240925 00:00:00.000'
ACCOUNTING PERIOD: 3/25

FUND - 11 - GENERAL FUND

CASH	ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011		427043	09/25/24	00000739	ELLIOTT AUTO SUPPLY COMP	171710	AUTO PARTS	0.00	169.25
1011		427043	09/25/24	00000739	ELLIOTT AUTO SUPPLY COMP	171710	AUTO PARTS	0.00	298.67
1011		427043	09/25/24	00000739	ELLIOTT AUTO SUPPLY COMP	171710	AUTO PARTS	0.00	239.21
1011		427043	09/25/24	00000739	ELLIOTT AUTO SUPPLY COMP	171710	AUTO PARTS	0.00	485.82
1011		427043	09/25/24	00000739	ELLIOTT AUTO SUPPLY COMP	171710	AUTO PARTS	0.00	180.87
1011		427043	09/25/24	00000739	ELLIOTT AUTO SUPPLY COMP	171710	AUTO PARTS	0.00	215.48
1011		427043	09/25/24	00000739	ELLIOTT AUTO SUPPLY COMP	171710	FILTERS	0.00	79.16
1011		427043	09/25/24	00000739	ELLIOTT AUTO SUPPLY COMP	171710	AUTO PARTS	0.00	16.29
1011		427043	09/25/24	00000739	ELLIOTT AUTO SUPPLY COMP	171710	AUTO PARTS	0.00	59.21
1011		427043	09/25/24	00000739	ELLIOTT AUTO SUPPLY COMP	171710	AUTO PARTS	0.00	36.55
TOTAL CHECK								0.00	1,780.51
1011		427044	09/25/24	10003690	FAIR HOUSING FOUNDATION	732040	REIMB/AUG-24	0.00	1,315.43
1011		427045	09/25/24	00000320	FEDERAL EXPRESS CORPORAT	121110	TRANS CHARGES	0.00	58.37
1011		427046	09/25/24	10013544	FENTANYL SOLUTION.ORG	651617	OPIOID TREATMNT/SEP24	0.00	11,727.25
1011		427047	09/25/24	00004661	FERGUSON, PRAET & SHERMA	121110	BROWN VS CHRISTIANSEN	0.00	4,423.45
1011		427047	09/25/24	00004661	FERGUSON, PRAET & SHERMA	107420	DAVID SULLIVAN	0.00	14,440.20
TOTAL CHECK								0.00	18,863.65
1011		427048	09/25/24	10007059	FIVESTAR RUBBER STAMP ET	650302	SELF INK STAMP	0.00	159.32
1011		427049	09/25/24	10013706	FIX IT STICKS	650407	ALL-IN-ONE TORQUE DRIV	0.00	232.00
1011		427049	09/25/24	10013706	FIX IT STICKS	650407	T-HANDLE, MOLDED BENCH	0.00	365.50
1011		427049	09/25/24	10013706	FIX IT STICKS	650407	65/45/25/15 TORQUE LIM	0.00	188.00
1011		427049	09/25/24	10013706	FIX IT STICKS	650407	FIELD ARMORER'S KIT WI	0.00	650.00
1011		427049	09/25/24	10013706	FIX IT STICKS	11	OFF SET SALES TAX	0.00	-111.25
1011		427049	09/25/24	10013706	FIX IT STICKS	650407	SALES TAX	0.00	111.25
TOTAL CHECK								0.00	1,435.50
1011		427050	09/25/24	10003190	FOOD 4 LESS	275605	WINGS AFTER SCHOOL	0.00	141.70
1011		427050	09/25/24	10003190	FOOD 4 LESS	275315	SENIOR DANCE	0.00	102.66
1011		427050	09/25/24	10003190	FOOD 4 LESS	275205	SNACKS DREAM ART	0.00	27.47
1011		427050	09/25/24	10003190	FOOD 4 LESS	275605	WINGS AFTER SCHOOL	0.00	64.41
1011		427050	09/25/24	10003190	FOOD 4 LESS	275605	WINGS AFTER SCHOOL	0.00	82.36
1011		427050	09/25/24	10003190	FOOD 4 LESS	732044	HOMELESS OUTREACH	0.00	194.65
1011		427050	09/25/24	10003190	FOOD 4 LESS	275605	WINGS AFTER SCHOOL	0.00	51.19
TOTAL CHECK								0.00	664.44
1011		427051	09/25/24	00001095	FRANCHISE TAX BOARD	73	DED:0071 MISC	0.00	100.00
1011		427052	09/25/24	00000046	FULLER ENGINEERING INC	352363	CL2 HOLDER WELL	0.00	459.02
1011		427052	09/25/24	00000046	FULLER ENGINEERING INC	352363	CL2 KNOTT WELL	0.00	192.87
1011		427052	09/25/24	00000046	FULLER ENGINEERING INC	352363	CL2 FREEWAY WELL	0.00	234.90
1011		427052	09/25/24	00000046	FULLER ENGINEERING INC	352363	CL2 LINDEN WELL	0.00	872.78
TOTAL CHECK								0.00	1,759.57
1011		427053	09/25/24	10007168	FUN EXPRESS, LLC	275210	#13703458 - BULK 48-PC	0.00	28.74
1011		427053	09/25/24	10007168	FUN EXPRESS, LLC	275210	#17/11711 - BULK 144-P	18.17	80.51

SUNGARD PUBLIC SECTOR
DATE: 09/25/2024
TIME: 19:45:39

CITY OF BUENA PARK
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 8
ACCTPA21

SELECTION CRITERIA: transact.trans_date between '20240912 00:00:00.000' and '20240925 00:00:00.000'
ACCOUNTING PERIOD: 3/25

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	427053	09/25/24	10007168	FUN EXPRESS, LLC	275210	#17/10711 - BULK 144 P	0.00	62.34
1011	427053	09/25/24	10007168	FUN EXPRESS, LLC	275210	#17/11311 - BULK 144-P	0.00	62.34
1011	427053	09/25/24	10007168	FUN EXPRESS, LLC	275210	#B126- 3/16"x500 YDS C	0.00	18.69
1011	427053	09/25/24	10007168	FUN EXPRESS, LLC	106119	#70/2282- 40"x100FT PL	24.78	344.58
TOTAL	CHECK						42.95	597.20
1011	427054	09/25/24	00006581	FURLONG & FURLONG ASSOC	650302	ADMIN CITATIONS	0.00	917.68
1011	427054	09/25/24	00006581	FURLONG & FURLONG ASSOC	11	STOCK ENVELOPES	0.00	1,307.83
TOTAL	CHECK						0.00	2,225.51
1011	427055	09/25/24	10013834	G&A NELOS CONSTRUCTION,	396828	PMT#1 RET	0.00	-937.50
1011	427055	09/25/24	10013834	G&A NELOS CONSTRUCTION,	396828	MAGNOLIA AVE/AUG-24	0.00	18,750.00
TOTAL	CHECK						0.00	17,812.50
1011	427056	09/25/24	00002166	GANAHL LUMBER CORP	860810	SUPPLIES	0.00	158.38
1011	427056	09/25/24	00002166	GANAHL LUMBER CORP	170670	HARDWARE	0.00	10.32
1011	427056	09/25/24	00002166	GANAHL LUMBER CORP	860810	SUPPLIES	0.00	157.67
1011	427056	09/25/24	00002166	GANAHL LUMBER CORP	170670	HARDWARE	0.00	16.69
1011	427056	09/25/24	00002166	GANAHL LUMBER CORP	170670	HARDWARE	0.00	31.23
1011	427056	09/25/24	00002166	GANAHL LUMBER CORP	632110	PROP MAINT SUPPLIES	0.00	18.30
1011	427056	09/25/24	00002166	GANAHL LUMBER CORP	860810	SUPPLIES	0.00	107.09
1011	427056	09/25/24	00002166	GANAHL LUMBER CORP	860810	SUPPLIES	0.00	190.05
1011	427056	09/25/24	00002166	GANAHL LUMBER CORP	860815	GRAFFITI	0.00	29.72
1011	427056	09/25/24	00002166	GANAHL LUMBER CORP	860815	GRAFFITI	0.00	103.35
1011	427056	09/25/24	00002166	GANAHL LUMBER CORP	860815	GRAFFITI	0.00	215.02
1011	427056	09/25/24	00002166	GANAHL LUMBER CORP	560231	SIGN SHOP SUPPLIES	0.00	62.26
1011	427056	09/25/24	00002166	GANAHL LUMBER CORP	631140	SUPPLIES	0.00	18.23
1011	427056	09/25/24	00002166	GANAHL LUMBER CORP	275135	YOUTH SOCCER	0.00	23.66
1011	427056	09/25/24	00002166	GANAHL LUMBER CORP	170670	HARDWARE	0.00	417.15
1011	427056	09/25/24	00002166	GANAHL LUMBER CORP	452410	SEWER REPAIR	0.00	61.40
TOTAL	CHECK						0.00	1,620.52
1011	427057	09/25/24	10013614	JOSE GARCIA	560210	REIMB/NPDES TUITION	0.00	150.00
1011	427058	09/25/24	10011838	GEORGE HILLS COMPANY, IN	107420	SKIP TRACE/H. ESPARZA	0.00	25.00
1011	427059	09/25/24	10011830	GOLDEN STATE COMMUNICATI	650603	2WY RAD 10/1-12/31/24	0.00	840.00
1011	427060	09/25/24	00000055	GRAINGER INC	171710	BEARINGS	0.00	103.52
1011	427061	09/25/24	00005680	CINDY GRISWOLD	275405	CPR/1ST AID/SUMMER-24	0.00	33.25
1011	427062	09/25/24	10013891	CRISTINA GUERENA	11	REF/DEPOSIT RT#11392	0.00	500.00
1011	427063	09/25/24	10012288	HASA INC.	860820	CONTROLLER REPAIR	0.00	1,437.49
1011	427063	09/25/24	10012288	HASA INC.	860820	POOL REPAIR	0.00	1,294.12
1011	427063	09/25/24	10012288	HASA INC.	860820	CONTROLLER REPLACE	0.00	5,149.81
1011	427063	09/25/24	10012288	HASA INC.	860820	POOL MAINT	0.00	825.00
1011	427063	09/25/24	10012288	HASA INC.	860820	POOL MAINT	0.00	1,450.00
TOTAL	CHECK						0.00	10,156.42
1011	427064	09/25/24	00000873	HDL COREN & CONE	126120	23-24 AFCR STAT PKG	0.00	695.00

SUNGARD PUBLIC SECTOR
DATE: 09/25/2024
TIME: 19:45:39

CITY OF BUENA PARK
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 9
ACCTPA21

SELECTION CRITERIA: transact.trans_date between '20240912 00:00:00.000' and '20240925 00:00:00.000'
ACCOUNTING PERIOD: 3/25

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	427065	09/25/24	10013897	HERNADO, CECILIA	52	UB REFUND	0.00	63.23
1011	427066	09/25/24	10013904	OSCAR HERNANDEZ	11	REF DEPOSIT#R10300	0.00	500.00
1011	427066	09/25/24	10013904	OSCAR HERNANDEZ	875805	REF DEPOSIT#R10300	0.00	185.00
TOTAL CHECK							0.00	685.00
1011	427067	09/25/24	00000057	HOME DEPOT / GECF	352363	TRUCK TOOLS	0.00	118.46
1011	427067	09/25/24	00000057	HOME DEPOT / GECF	352363	CONCRETE REPAIR	0.00	69.69
1011	427067	09/25/24	00000057	HOME DEPOT / GECF	352363	TRUCK STOCK	0.00	20.41
1011	427067	09/25/24	00000057	HOME DEPOT / GECF	352363	TRUCK STOCK	0.00	21.53
1011	427067	09/25/24	00000057	HOME DEPOT / GECF	560640	WET/DRY VAC	0.00	487.03
1011	427067	09/25/24	00000057	HOME DEPOT / GECF	352363	DRINKS	0.00	18.54
1011	427067	09/25/24	00000057	HOME DEPOT / GECF	352363	SHOP MAINT	0.00	208.96
1011	427067	09/25/24	00000057	HOME DEPOT / GECF	352363	TRUCK STOCK	0.00	65.13
1011	427067	09/25/24	00000057	HOME DEPOT / GECF	452410	HOMELESS CLEAN UP	0.00	36.57
1011	427067	09/25/24	00000057	HOME DEPOT / GECF	352363	WATER LINE REPAIR	0.00	56.59
1011	427067	09/25/24	00000057	HOME DEPOT / GECF	560640	SUPPLIES	0.00	4.85
1011	427067	09/25/24	00000057	HOME DEPOT / GECF	170670	HARDWARE	0.00	36.88
1011	427067	09/25/24	00000057	HOME DEPOT / GECF	860810	SUPPLIES	0.00	65.58
1011	427067	09/25/24	00000057	HOME DEPOT / GECF	170670	HARDWARE	0.00	53.34
1011	427067	09/25/24	00000057	HOME DEPOT / GECF	631140	SMALL TOOLS	0.00	44.85
1011	427067	09/25/24	00000057	HOME DEPOT / GECF	631140	SMALL TOOLS	0.00	59.39
1011	427067	09/25/24	00000057	HOME DEPOT / GECF	170670	HARDWARE	0.00	54.83
1011	427067	09/25/24	00000057	HOME DEPOT / GECF	860810	SUPPLIES	0.00	182.10
1011	427067	09/25/24	00000057	HOME DEPOT / GECF	631140	SMALL TOOLS	0.00	35.55
TOTAL CHECK							0.00	1,640.28
1011	427068	09/25/24	00008482	HOUSING PROGRAMS	732031	HIP202427 TRAN	0.00	150.00
1011	427068	09/25/24	00008482	HOUSING PROGRAMS	732031	HIP202423/MCWILLIAMS	0.00	150.00
1011	427068	09/25/24	00008482	HOUSING PROGRAMS	732031	HIP202425 ROBLES	0.00	150.00
1011	427068	09/25/24	00008482	HOUSING PROGRAMS	126128	HIP202412 CANSECO	0.00	712.50
1011	427068	09/25/24	00008482	HOUSING PROGRAMS	732031	HIP202426 MACARANAS	0.00	150.00
TOTAL CHECK							0.00	1,312.50
1011	427069	09/25/24	10009091	HUE C LUU	731150	ENG SVC/SEP-24	0.00	7,040.00
1011	427070	09/25/24	10008985	INDEPENDENT	732071	LEGAL NOTICE CDBG CAP	0.00	285.00
1011	427071	09/25/24	10008985	INDEPENDENT	731120	LEGAL NOTICE SEPT-24	0.00	370.00
1011	427072	09/25/24	10000774	INLAND VALLEY SLADDEN IN	290163	PEAK/BOISSERANC/JUL24	0.00	790.00
1011	427072	09/25/24	10000774	INLAND VALLEY SLADDEN IN	290163	PEAK/BOISSERANC/JUL24	0.00	350.00
TOTAL CHECK							0.00	1,140.00
1011	427073	09/25/24	00010018	JOSEPH M JACKSON	275120	MARTIAL ARTS/SUMMR-24	0.00	311.22
1011	427073	09/25/24	00010018	JOSEPH M JACKSON	275405	MARTIAL ARTS/SUMMR-24	0.00	176.89
TOTAL CHECK							0.00	488.11
1011	427074	09/25/24	00009561	TRADITIONAL AUTO SUPPLY	171710	AUTO PARTS	0.00	83.83
1011	427074	09/25/24	00009561	TRADITIONAL AUTO SUPPLY	171710	AUTO PARTS	0.00	338.14
1011	427074	09/25/24	00009561	TRADITIONAL AUTO SUPPLY	171710	AUTO PARTS	0.00	18.78

SUNGARD PUBLIC SECTOR
DATE: 09/25/2024
TIME: 19:45:39

CITY OF BUENA PARK
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 10
ACCTPA21

SELECTION CRITERIA: transact.trans_date between '20240912 00:00:00.000' and '20240925 00:00:00.000'
ACCOUNTING PERIOD: 3/25

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION-----	SALES TAX	AMOUNT	
1011	427074	09/25/24	00009561	TRADITIONAL	AUTO SUPPLY	171710	AUTO PARTS	0.00	77.45
1011	427074	09/25/24	00009561	TRADITIONAL	AUTO SUPPLY	171710	BATTERY/PADS	0.00	457.95
1011	427074	09/25/24	00009561	TRADITIONAL	AUTO SUPPLY	171710	AUTO PARTS	0.00	95.77
1011	427074	09/25/24	00009561	TRADITIONAL	AUTO SUPPLY	171710	AUTO PARTS	0.00	174.82
1011	427074	09/25/24	00009561	TRADITIONAL	AUTO SUPPLY	171710	CAP/ROTOR	0.00	73.99
1011	427074	09/25/24	00009561	TRADITIONAL	AUTO SUPPLY	171710	CREDIT MEMO	0.00	-83.83
1011	427074	09/25/24	00009561	TRADITIONAL	AUTO SUPPLY	171710	AUTO PARTS	0.00	82.59
1011	427074	09/25/24	00009561	TRADITIONAL	AUTO SUPPLY	171710	AUTO PARTS	0.00	30.75
TOTAL CHECK								0.00	1,350.24
1011	427075	09/25/24	10005932	JHM SUPPLY	860810	IRRIGATION	0.00	5.29	
1011	427075	09/25/24	10005932	JHM SUPPLY	860810	IRRIGATION	0.00	182.66	
1011	427075	09/25/24	10005932	JHM SUPPLY	860810	IRRIGATION	0.00	191.58	
1011	427075	09/25/24	10005932	JHM SUPPLY	860810	IRRIGATION	0.00	330.86	
1011	427075	09/25/24	10005932	JHM SUPPLY	860810	IRRIGATION	0.00	655.24	
1011	427075	09/25/24	10005932	JHM SUPPLY	860810	IRRIGATION	0.00	723.35	
1011	427075	09/25/24	10005932	JHM SUPPLY	860810	IRRIGATION	0.00	894.80	
1011	427075	09/25/24	10005932	JHM SUPPLY	860810	IRRIGATION	0.00	71.89	
1011	427075	09/25/24	10005932	JHM SUPPLY	860810	IRRIGATION	0.00	76.81	
1011	427075	09/25/24	10005932	JHM SUPPLY	860810	IRRIGATION	0.00	105.23	
1011	427075	09/25/24	10005932	JHM SUPPLY	860810	IRRIGATION	0.00	125.56	
1011	427075	09/25/24	10005932	JHM SUPPLY	860810	IRRIGATION	0.00	165.43	
1011	427075	09/25/24	10005932	JHM SUPPLY	860810	IRRIGATION	0.00	1,713.90	
TOTAL CHECK								0.00	5,242.60
1011	427076	09/25/24	00000042	JOHN B EWLES INC	560210	10 WHEEL DUMP	0.00	375.00	
1011	427076	09/25/24	00000042	JOHN B EWLES INC	560210	10 WHEEL DUMP	0.00	750.00	
TOTAL CHECK								0.00	1,125.00
1011	427077	09/25/24	10002722	JOHNSON CONTROLS	SECURIT	170670	ALARM MONITORING	0.00	1,133.37
1011	427078	09/25/24	10013899	EMMA JOHNSON	275220	PT# 1 HIGHSCH.MUSICAL	0.00	900.00	
1011	427079	09/25/24	10013050	JOLLY JUMPS	275210	PMT#1 OF 2 ROCK WALL	0.00	997.50	
1011	427080	09/25/24	00000674	RICHARD D. JONES	A PROF.	631140	6002 DARLINGTON/AUG24	0.00	215.00
1011	427080	09/25/24	00000674	RICHARD D. JONES	A PROF.	631140	8732 WESTERN/AUG24	0.00	225.00
1011	427080	09/25/24	00000674	RICHARD D. JONES	A PROF.	631140	6211 SAN RAFAEL/AUG24	0.00	50.00
1011	427080	09/25/24	00000674	RICHARD D. JONES	A PROF.	631140	6712 HIGHLAND/AUG24	0.00	500.00
1011	427080	09/25/24	00000674	RICHARD D. JONES	A PROF.	631140	5346 BARRET CIR/AUG24	0.00	781.00
1011	427080	09/25/24	00000674	RICHARD D. JONES	A PROF.	631140	7182 EL VERANO/AUG24	0.00	1,728.00
1011	427080	09/25/24	00000674	RICHARD D. JONES	A PROF.	631140	CODE ENF/AUG24	0.00	1,782.00
1011	427080	09/25/24	00000674	RICHARD D. JONES	A PROF.	631140	6121 HOMEWOOD/AUG24	0.00	3,500.00
1011	427080	09/25/24	00000674	RICHARD D. JONES	A PROF.	650402	PD MATTERS/AUG-24	0.00	5,058.00
TOTAL CHECK								0.00	13,839.00
1011	427081	09/25/24	10013618	K2 CALIBRATIONS, LLC	452410	#GFG-1450-406R DS400	221.26	3,076.26	
1011	427081	09/25/24	10013618	K2 CALIBRATIONS, LLC	452410	#GFG-7802-030 CALIBRA	12.40	172.40	
1011	427081	09/25/24	10013618	K2 CALIBRATIONS, LLC	452410	SHIPPING	0.00	65.00	
TOTAL CHECK								233.66	3,313.66
1011	427082	09/25/24	00000054	TED JONES FORD INC.	171710	SEAT CUSHION	0.00	130.09	

SUNGARD PUBLIC SECTOR
DATE: 09/25/2024
TIME: 19:45:39

CITY OF BUENA PARK
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 11
ACCTPA21

SELECTION CRITERIA: transact.trans_date between '20240912 00:00:00.000' and '20240925 00:00:00.000'
ACCOUNTING PERIOD: 3/25

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	427082	09/25/24	00000054	TED JONES FORD INC.	171710	BELT	0.00	45.69
1011	427082	09/25/24	00000054	TED JONES FORD INC.	171710	LAMP ASY	0.00	146.29
1011	427082	09/25/24	00000054	TED JONES FORD INC.	171710	GLASS	0.00	96.67
1011	427082	09/25/24	00000054	TED JONES FORD INC.	171710	RELAY	0.00	49.57
TOTAL	CHECK						0.00	468.31
1011	427083	09/25/24	10008716	KIMBERLY D. TURNER	650404	DE-ESCALATE 12/12/24	0.00	195.00
1011	427084	09/25/24	10013909	YOUNGWON KIM	11	REF RT DEPOSIT#R11278	0.00	500.00
1011	427085	09/25/24	10013902	BRAD KITE	760310	REF/DEPOSIT#E24-0256	0.00	170.00
1011	427085	09/25/24	10013902	BRAD KITE	11	REF/DEPOSIT#E24-0256	0.00	100.00
TOTAL	CHECK						0.00	270.00
1011	427086	09/25/24	00002367	MILLENNIUM OPERATIONS, L	11	ST.OF CITY LUNCHEON	0.00	8,000.00
1011	427087	09/25/24	00000185	LANGUAGE LINE SERVICES,	650302	INTERPRETATE/AUG-24	0.00	20.68
1011	427088	09/25/24	00007523	LEGAL SHIELD, INC	73	AUGUST-24	0.00	91.60
1011	427089	09/25/24	10012811	THE LEW EDWARDS GROUP	632110	LEG PROF/JULY,AUG-24	0.00	13,000.00
1011	427090	09/25/24	00006010	LIBERTY FLAGS INC	11	FLAG U S NYLON 4' X 6'	0.00	234.00
1011	427090	09/25/24	00006010	LIBERTY FLAGS INC	11	FLAG CALIF NYLON 4' X	0.00	279.50
1011	427090	09/25/24	00006010	LIBERTY FLAGS INC	11	FLAG US 6'X 10' NYLON	0.00	517.50
1011	427090	09/25/24	00006010	LIBERTY FLAGS INC	11	OFF SET SALES TAX	0.00	-79.90
1011	427090	09/25/24	00006010	LIBERTY FLAGS INC	11	SALES TAX	0.00	79.90
TOTAL	CHECK						0.00	1,031.00
1011	427091	09/25/24	10013671	DION ALAN THOMAS	11	PERFORM.NAT'L ANTHEM	0.00	100.00
1011	427092	09/25/24	10009795	RCA INVESTMENTS INC	171710	COOLANT BOTTLE	0.00	70.76
1011	427093	09/25/24	00000077	LU'S LIGHTHOUSE INC	171710	LENS	0.00	44.49
1011	427093	09/25/24	00000077	LU'S LIGHTHOUSE INC	171710	CONNECTORS	0.00	27.23
TOTAL	CHECK						0.00	71.72
1011	427094	09/25/24	00003268	LYNN PEAVEY CORPORATION	650604	# 05000, SYRINGE TUBES	0.00	114.00
1011	427094	09/25/24	00003268	LYNN PEAVEY CORPORATION	650604	TAX	0.00	8.84
1011	427094	09/25/24	00003268	LYNN PEAVEY CORPORATION	650604	# 06300, ADJUSTA TUBE,	0.00	243.00
1011	427094	09/25/24	00003268	LYNN PEAVEY CORPORATION	650604	# 06301, ADJUSTA TUBE,	0.00	162.00
1011	427094	09/25/24	00003268	LYNN PEAVEY CORPORATION	650604	# 05158, EVIDENCE TAPE	0.00	142.80
1011	427094	09/25/24	00003268	LYNN PEAVEY CORPORATION	650604	# 05673, TAMPER PROOF	0.00	102.00
1011	427094	09/25/24	00003268	LYNN PEAVEY CORPORATION	650604	# 05853, HANDGUN BOXES	0.00	59.98
1011	427094	09/25/24	00003268	LYNN PEAVEY CORPORATION	650604	# 05357, EVIDENCE LABE	0.00	112.50
1011	427094	09/25/24	00003268	LYNN PEAVEY CORPORATION	650604	SHIPPING	0.00	115.00
1011	427094	09/25/24	00003268	LYNN PEAVEY CORPORATION	650604	TAX	0.00	63.73
TOTAL	CHECK						0.00	1,123.85
1011	427095	09/25/24	00002066	M.J. ELLS GENERAL CONTRA	106131	REPL SHOWER FLOOR	0.00	27,243.00
1011	427095	09/25/24	00002066	M.J. ELLS GENERAL CONTRA	106131	REPL SHOWER FLOOR	0.00	13,145.00
1011	427095	09/25/24	00002066	M.J. ELLS GENERAL CONTRA	106131	REPL SHOWER FLOOR	0.00	26,427.18

SUNGARD PUBLIC SECTOR
DATE: 09/25/2024
TIME: 19:45:39

CITY OF BUENA PARK
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 12
ACCTPA21

SELECTION CRITERIA: transact.trans_date between '20240912 00:00:00.000' and '20240925 00:00:00.000'
ACCOUNTING PERIOD: 3/25

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	427095	09/25/24	00002066	M.J. ELLS GENERAL CONTRA	106131	REPL SHOWER FLOORS	0.00	18,162.00
TOTAL CHECK							0.00	84,977.18
1011	427096	09/25/24	10010678	MARLOW INNOVATIONS INC.	650605	AFR MO SVC/OCT-24	0.00	425.00
1011	427097	09/25/24	10013922	SERENA MARTINEZ	275205	ED REIMB FY23-24	0.00	5,000.00
1011	427098	09/25/24	10012134	CASEY MCDANIEL	275150	SCORKEEP 8/31-9/13/24	0.00	68.00
1011	427099	09/25/24	00007624	MIKE MCGEE	352363	REIMB/CLS RCH.SANTIAG	0.00	175.20
1011	427099	09/25/24	00007624	MIKE MCGEE	352363	REIMB/CERT GR T2	0.00	110.00
TOTAL CHECK							0.00	285.20
1011	427100	09/25/24	10005279	MERCHANTS LANDSCAPE SERV	860810	CITY LNDSCP/AUG-24	0.00	68,358.00
1011	427100	09/25/24	10005279	MERCHANTS LANDSCAPE SERV	660241	METROLNK/AUG-24	0.00	4,442.00
TOTAL CHECK							0.00	72,800.00
1011	427101	09/25/24	00000086	MICROFLEX CORP/ANSELL HE	11	GLOVE LATEX EXAM LARGE	206.93	2,876.93
1011	427101	09/25/24	00000086	MICROFLEX CORP/ANSELL HE	11	GLOVE LATEX EXAM X-LAR	206.93	2,876.93
1011	427101	09/25/24	00000086	MICROFLEX CORP/ANSELL HE	11	GLOVE LATEX EXAM MEDIU	137.95	1,917.95
1011	427101	09/25/24	00000086	MICROFLEX CORP/ANSELL HE	11	GLOVE LATEX EXAM SMALL	68.98	958.98
TOTAL CHECK							620.79	8,630.79
1011	427102	09/25/24	10005546	MID CITY'S ELECTRIC, INC	170670	RUTH WALP HALL DOWNLIG	0.00	29,788.00
1011	427102	09/25/24	10005546	MID CITY'S ELECTRIC, INC	170670	LIGHTING REPAIR	0.00	4,400.00
TOTAL CHECK							0.00	34,188.00
1011	427103	09/25/24	10013712	MINDSTREET, INC.	121110	DIGITAL EAP/AUG-SEP24	0.00	1,000.00
1011	427104	09/25/24	00000088	MITCHELL BROTHERS CORP	660241	LIGHT POLE REPAIR	0.00	515.16
1011	427105	09/25/24	10004764	TIFFANEY DANIELLE MORENO	275120	YOGA/SUMMER-24	0.00	214.13
1011	427106	09/25/24	10009389	MRC SMART TECHNOLOGY SOL	275305	COPIES- SENIOR CTR.	0.00	968.79
1011	427107	09/25/24	10012142	MTGL, INC.	290157	MURPHY/BRENNER/PARKS	0.00	1,694.00
1011	427108	09/25/24	00009876	MUNICIPAL WATER DIST OF	352510	WATER DELIVERY/AUG-24	0.00	330,063.55
1011	427109	09/25/24	00005044	NATIONAL NOTARY ASSOCIAT	732031	E&O INSURANCE	0.00	33.00
1011	427110	09/25/24	10008321	NORTH JUSTICE CENTER	11	#BP01940	0.00	500.00
1011	427111	09/25/24	10005881	OCCUPATIONAL HEALTH CENT	121110	DOT PHYSICALS/AUG-24	0.00	168.00
1011	427112	09/25/24	10013917	MICHELLE OCHOA	107420	GEN CLAIM SLMT#24-36	0.00	3,964.31
1011	427113	09/25/24	00000099	OFFICE DEPOT, INC.	11	PAPER XEROX WHITE 20#	137.92	1,917.52
1011	427114	09/25/24	10012194	KEVIN OHLER	106132	CRIME WATCH/SEPT-24	0.00	900.00
1011	427115	09/25/24	10007787	HBV ENTERPRISES, INC.	171710	AUTO PARTS	0.00	161.63

SUNGARD PUBLIC SECTOR
DATE: 09/25/2024
TIME: 19:45:39

CITY OF BUENA PARK
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 13
ACCTPA21

SELECTION CRITERIA: transact.trans_date between '20240912 00:00:00.000' and '20240925 00:00:00.000'
ACCOUNTING PERIOD: 3/25

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	427115	09/25/24	10007787	HBV ENTERPRISES, INC.	171710	AUTO PARTS	0.00	189.38
TOTAL	CHECK						0.00	351.01
1011	427116	09/25/24	00007482	ORANGE COUNTY SANITATION	11	CONNECT FEE/AUG-24	0.00	8,690.89
1011	427117	09/25/24	10013166	DAVID OTTEN	560210	REIMB/MSA CERT TUIT.	0.00	450.00
1011	427118	09/25/24	00000222	EDCO/PARK DISPOSAL CORP.	171710	CNG FUEL	0.00	220.85
1011	427119	09/25/24	10013206	PAYMENTUS CORPORATION	126152	PH.IVR/CC MERCH/AUG24	0.00	2,294.70
1011	427120	09/25/24	00004014	PERFORMANCE WATER PRODUC	352363	FILTER	0.00	27.88
1011	427121	09/25/24	00005145	PETTY CASH/COMMUNITY SER	275145	REIMB/MLG/CISNEROS	0.00	11.39
1011	427121	09/25/24	00005145	PETTY CASH/COMMUNITY SER	275145	REIMB/MLG/ONTIVEROS	0.00	30.82
1011	427121	09/25/24	00005145	PETTY CASH/COMMUNITY SER	275105	STAFF BKFST/C.SANCHEZ	0.00	35.37
1011	427121	09/25/24	00005145	PETTY CASH/COMMUNITY SER	275140	GARDEN CLEAN/VANSICKL	0.00	35.47
1011	427121	09/25/24	00005145	PETTY CASH/COMMUNITY SER	275145	REIMB/MLG/CISNEROS	0.00	40.20
1011	427121	09/25/24	00005145	PETTY CASH/COMMUNITY SER	275135	SOCCER SUPL/J.RUSSEL	0.00	42.09
1011	427121	09/25/24	00005145	PETTY CASH/COMMUNITY SER	275135	SOCCER SUPL/A,MORENO	0.00	44.41
TOTAL	CHECK						0.00	239.75
1011	427122	09/25/24	00008488	THE PRINTERY, INC.	105105	BP TODAY/FALL-24	0.00	14,759.12
1011	427123	09/25/24	10008910	PREMIER CHRYSLER DODGE J	171710	RADIATOR	0.00	643.91
1011	427123	09/25/24	10008910	PREMIER CHRYSLER DODGE J	171710	HEATER HOSE	0.00	275.08
TOTAL	CHECK						0.00	918.99
1011	427124	09/25/24	10012855	PROACTIVE WORK HEALTH SE	121110	HEP B VAC/AUG-24	0.00	100.00
1011	427125	09/25/24	00004049	PSOMAS CORP.	396859	PEAK PK WELL/AUG-24	0.00	7,915.00
1011	427126	09/25/24	10001203	R.V. NURSERY INC	560641	PLANTS	0.00	145.46
1011	427127	09/25/24	10013915	RANCHO SANTIAGO COMMUNIT	631140	REG/ERNESTINE ZAPIEN	0.00	86.75
1011	427128	09/25/24	10013893	REAL ESTATE ESTABLISHMEN	52	UB REFUND	0.00	45.69
1011	427129	09/25/24	00001348	MULTI SERVICE TECHNOLOGY	860810	SAFETY SHOES	0.00	439.00
1011	427130	09/25/24	10000972	REFRIGERATION SUPPLIES D	352363	CONDENSER PUMP	0.00	89.93
1011	427130	09/25/24	10000972	REFRIGERATION SUPPLIES D	860820	BOILER PARTS	0.00	496.86
TOTAL	CHECK						0.00	586.79
1011	427131	09/25/24	10008403	P & D INDUSTRIES LLC	171710	RHINO LINING	0.00	689.86
1011	427132	09/25/24	10005599	OANH ROSENTHAL	275120	TAI CHI CHUAN/SUMM-24	0.00	176.89
1011	427133	09/25/24	10012263	SAGECREST PLANNING & ENV	11	EIR DEPOSIT MND-24-2	0.00	7,767.90
1011	427134	09/25/24	10013907	MICHELLE SALCEDO	11	REF DEPOSIT#R11348	0.00	500.00
1011	427134	09/25/24	10013907	MICHELLE SALCEDO	875805	REF DEPOSIT#R11348	0.00	-100.00

SUNGARD PUBLIC SECTOR
DATE: 09/25/2024
TIME: 19:45:39

CITY OF BUENA PARK
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 14
ACCTPA21

SELECTION CRITERIA: transact.trans_date between '20240912 00:00:00.000' and '20240925 00:00:00.000'
ACCOUNTING PERIOD: 3/25

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK							0.00	400.00
1011	427135	09/25/24	10013906	VERONICA SALDIVAR-URENO	11	REF DEPOSIT#R10228	0.00	1,000.00
1011	427136	09/25/24	10002875	JUAN SANCHEZ	352363	REIMB/CERT GR. D3	0.00	120.00
1011	427137	09/25/24	00000412	SOUTHERN COUNTIES OIL CO	171710	UNLEADED FUEL	0.00	23,685.80
1011	427138	09/25/24	10013895	SEGURA FAMILY TRUST	52	UB REFUND	0.00	390.80
1011	427139	09/25/24	10011504	SHOETERIA, INC.	560210	SAFETY SHOES	0.00	164.70
1011	427140	09/25/24	10009505	SHRED-IT, INC. USA	105105	SHREDDING	0.00	24.50
1011	427140	09/25/24	10009505	SHRED-IT, INC. USA	115110	SHREDDING	0.00	24.50
1011	427140	09/25/24	10009505	SHRED-IT, INC. USA	160105	SHREDDING	0.00	24.50
1011	427140	09/25/24	10009505	SHRED-IT, INC. USA	126120	SHREDDING	0.00	24.50
1011	427140	09/25/24	10009505	SHRED-IT, INC. USA	275105	SHREDDING	0.00	24.50
1011	427140	09/25/24	10009505	SHRED-IT, INC. USA	275105	SHREDDING	0.00	50.18
1011	427140	09/25/24	10009505	SHRED-IT, INC. USA	105105	SHREDDING	0.00	50.19
1011	427140	09/25/24	10009505	SHRED-IT, INC. USA	115110	SHREDDING	0.00	50.19
1011	427140	09/25/24	10009505	SHRED-IT, INC. USA	160105	SHREDDING	0.00	50.19
1011	427140	09/25/24	10009505	SHRED-IT, INC. USA	126120	SHREDDING	0.00	50.19
1011	427140	09/25/24	10009505	SHRED-IT, INC. USA	650302	SHREDDING	0.00	688.48
TOTAL CHECK							0.00	1,061.92
1011	427141	09/25/24	10007219	SO CA PUBLIC LABOR RELAT	121110	ANN MBRSHIP DUE 24-25	0.00	350.00
1011	427142	09/25/24	10012204	SO CAL CONCRETE DELIVERY	560211	CONCRETE	0.00	1,439.95
1011	427143	09/25/24	10004676	SONSRAY MACHINERY LLC	171710	TIE ROD	0.00	1,054.84
1011	427143	09/25/24	10004676	SONSRAY MACHINERY LLC	171710	CREDIT MEMO	0.00	-527.41
1011	427143	09/25/24	10004676	SONSRAY MACHINERY LLC	171710	COOLER/COND	0.00	939.16
TOTAL CHECK							0.00	1,466.59
1011	427144	09/25/24	10013911	JOY SOOSEMEA	11	REF DEPOSIT#R10368	0.00	500.00
1011	427146	09/25/24	00000226	SOUTHERN CALIFORNIA EDIS	660240	7002 BEACH/AUG-24	0.00	26.02
1011	427146	09/25/24	00000226	SOUTHERN CALIFORNIA EDIS	560230	6973 BEACH/AUG-24	0.00	26.57
1011	427146	09/25/24	00000226	SOUTHERN CALIFORNIA EDIS	860810	8111 COMNWLTH/AUG-24	0.00	33.77
1011	427146	09/25/24	00000226	SOUTHERN CALIFORNIA EDIS	860810	8681 BEACH/AUG-24	0.00	35.08
1011	427146	09/25/24	00000226	SOUTHERN CALIFORNIA EDIS	560230	7550 STANTON/AUG-24	0.00	41.35
1011	427146	09/25/24	00000226	SOUTHERN CALIFORNIA EDIS	860810	8081 OR'THORP/AUG-24	0.00	68.30
1011	427146	09/25/24	00000226	SOUTHERN CALIFORNIA EDIS	560230	6190 AUTO CTR/AUG-24	0.00	87.87
1011	427146	09/25/24	00000226	SOUTHERN CALIFORNIA EDIS	560230	7051 PAGE/AUG-24	0.00	104.98
1011	427146	09/25/24	00000226	SOUTHERN CALIFORNIA EDIS	860810	8970 KNOTT/AUG-24	0.00	114.37
1011	427146	09/25/24	00000226	SOUTHERN CALIFORNIA EDIS	660240	8400 LAKEKNOLL/AUG24	0.00	1,393.97
1011	427146	09/25/24	00000226	SOUTHERN CALIFORNIA EDIS	170670	6660 BEACH/AUG-24	0.00	8,423.13
1011	427146	09/25/24	00000226	SOUTHERN CALIFORNIA EDIS	352510	7520 DALE PMP/AUG-24	0.00	27,893.59
1011	427146	09/25/24	00000226	SOUTHERN CALIFORNIA EDIS	860810	6900 BEACH/JULY-24	0.00	8,742.44
1011	427146	09/25/24	00000226	SOUTHERN CALIFORNIA EDIS	560230	6548 LA PALMA/AUG-24	0.00	8,743.32
1011	427146	09/25/24	00000226	SOUTHERN CALIFORNIA EDIS	170670	6955 ARAGON/AUG-24	0.00	18,339.04
1011	427146	09/25/24	00000226	SOUTHERN CALIFORNIA EDIS	170670	6640 BEACH/AUG-24	0.00	36,826.61

SUNGARD PUBLIC SECTOR
DATE: 09/25/2024
TIME: 19:45:39

CITY OF BUENA PARK
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 15
ACCTPA21

SELECTION CRITERIA: transact.trans_date between '20240912 00:00:00.000' and '20240925 00:00:00.000'
ACCOUNTING PERIOD: 3/25

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	427146	09/25/24	00000226	SOUTHERN CALIFORNIA	EDIS 660240	BP LIGHTING/AUG-24	0.00	70,689.09
1011	427146	09/25/24	00000226	SOUTHERN CALIFORNIA	EDIS 170670	6701 STANTON/AUG-24	0.00	2.23
1011	427146	09/25/24	00000226	SOUTHERN CALIFORNIA	EDIS 560230	6194 AUTO CTR/AUG-24	0.00	7.67
1011	427146	09/25/24	00000226	SOUTHERN CALIFORNIA	EDIS 860810	7732 TULARE/AUG-24	0.00	13.46
1011	427146	09/25/24	00000226	SOUTHERN CALIFORNIA	EDIS 860810	6293 AUTO CTR/AUG-24	0.00	14.67
1011	427146	09/25/24	00000226	SOUTHERN CALIFORNIA	EDIS 560230	7006 ARTESIA/AUG-24	0.00	15.16
1011	427146	09/25/24	00000226	SOUTHERN CALIFORNIA	EDIS 860810	6072 LINCOLN/AUG-24	0.00	17.97
1011	427146	09/25/24	00000226	SOUTHERN CALIFORNIA	EDIS 660240	7250 HOLDER/AUG-24	0.00	33.94
1011	427146	09/25/24	00000226	SOUTHERN CALIFORNIA	EDIS 860810	6232 AUTO CTR/AUG-24	0.00	49.42
1011	427146	09/25/24	00000226	SOUTHERN CALIFORNIA	EDIS 860810	7501 8TH ST/AUG-24	0.00	58.94
1011	427146	09/25/24	00000226	SOUTHERN CALIFORNIA	EDIS 170670	6581 BEACH/AUG-24	0.00	64.77
1011	427146	09/25/24	00000226	SOUTHERN CALIFORNIA	EDIS 560230	6200 STANTON/AUG-24	0.00	64.90
1011	427146	09/25/24	00000226	SOUTHERN CALIFORNIA	EDIS 170670	6500 AUTO CTR/AUG-24	0.00	68.37
1011	427146	09/25/24	00000226	SOUTHERN CALIFORNIA	EDIS 560230	6680 KNOTT/AUG-24	0.00	98.67
1011	427146	09/25/24	00000226	SOUTHERN CALIFORNIA	EDIS 560230	6655 AUTO CTR/AUG-24	0.00	104.03
1011	427146	09/25/24	00000226	SOUTHERN CALIFORNIA	EDIS 660240	7700 WESTERN/AUG-24	0.00	143.90
1011	427146	09/25/24	00000226	SOUTHERN CALIFORNIA	EDIS 560230	6410 AUTO CTR/AUG-24	0.00	149.64
1011	427146	09/25/24	00000226	SOUTHERN CALIFORNIA	EDIS 660240	7731 STATNON/AUG-24	0.00	219.25
1011	427146	09/25/24	00000226	SOUTHERN CALIFORNIA	EDIS 352510	5860 DALE ST/AUG-24	0.00	425.42
1011	427146	09/25/24	00000226	SOUTHERN CALIFORNIA	EDIS 170670	6603 BEACH/AUG-24	0.00	824.29
TOTAL	CHECK						0.00	183,966.20
1011	427147	09/25/24	00010296	SPECIALIZED ELEVATOR	SER 660241	ELEVATOR MAINT	0.00	592.29
1011	427147	09/25/24	00010296	SPECIALIZED ELEVATOR	SER 170670	PREVENTATIVE MT/AUG24	0.00	1,050.00
1011	427147	09/25/24	00010296	SPECIALIZED ELEVATOR	SER 170670	PREVENTATIVE MT/JUL24	0.00	87.24
1011	427147	09/25/24	00010296	SPECIALIZED ELEVATOR	SER 170670	PREVENTATIVE MT/AUG24	0.00	19.50
1011	427147	09/25/24	00010296	SPECIALIZED ELEVATOR	SER 170670	PREVENTATIVE MT/AUG24	0.00	210.00
TOTAL	CHECK						0.00	1,959.03
1011	427148	09/25/24	00005362	DAVE FLANAGAN	190138	SECURITY CAMERAS INSTA	0.00	27,800.00
1011	427148	09/25/24	00005362	DAVE FLANAGAN	190138	SALES TAX	0.00	1,135.38
TOTAL	CHECK						0.00	28,935.38
1011	427149	09/25/24	00001085	STAPLES CONTRACT & COMME	650604	OFFICE SUPPLIES	0.00	861.89
1011	427150	09/25/24	10005252	STETSON ENGINEERS INC	396814	WATER MASTER/JULY24	0.00	37,001.25
1011	427151	09/25/24	10008410	FULLERTON SIGNS, INC	170670	DESIGN - SET UP AND PR	1.29	18.12
1011	427151	09/25/24	10008410	FULLERTON SIGNS, INC	170670	WIDE FORMAT PRINTS	37.66	523.44
1011	427151	09/25/24	10008410	FULLERTON SIGNS, INC	170670	3MM PVC - DESIGN SETUP	1.92	26.67
1011	427151	09/25/24	10008410	FULLERTON SIGNS, INC	170670	WIDE FORMAT PRINTS	14.08	195.72
TOTAL	CHECK						54.95	763.95
1011	427152	09/25/24	10009636	SIGNAL HILL AUTO ENTERPR	11	TRASHCAN 32 GALLON PLA	51.15	711.15
1011	427152	09/25/24	10009636	SIGNAL HILL AUTO ENTERPR	11	MULTIFOLD PAPER TOWEL	198.32	2,757.32
1011	427152	09/25/24	10009636	SIGNAL HILL AUTO ENTERPR	11	FLOOR CLEANER ULTRA CL	31.00	431.00
TOTAL	CHECK						280.47	3,899.47
1011	427153	09/25/24	00002592	MELISSA TEWELL	650208	REIM/WLLE-24 9/4-6/24	0.00	124.00
1011	427154	09/25/24	10013691	LOTUS THAI	115110	REIMB/WE LEAD WK SHOP	0.00	945.00
1011	427154	09/25/24	10013691	LOTUS THAI	731105	REIM/CNSTRUCTION PAPR	0.00	4.56

SUNGARD PUBLIC SECTOR
DATE: 09/25/2024
TIME: 19:45:39

CITY OF BUENA PARK
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 16
ACCTPA21

SELECTION CRITERIA: transact.trans_date between '20240912 00:00:00.000' and '20240925 00:00:00.000'
ACCOUNTING PERIOD: 3/25

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	427154	09/25/24	10013691	LOTUS THAI	115110	REIMB/WE LEAD WK SHOP	0.00	30.00
1011	427154	09/25/24	10013691	LOTUS THAI	731105	REIM/2X2 CIR.STICKERS	0.00	338.34
TOTAL	CHECK						0.00	1,317.90
1011	427155	09/25/24	10009023	TIRE HUB, LLC	171710	TIRES	0.00	2,667.55
1011	427155	09/25/24	10009023	TIRE HUB, LLC	171710	TIRES	0.00	287.42
TOTAL	CHECK						0.00	2,954.97
1011	427156	09/25/24	10013495	TRANSTECH ENGINEERS, INC	352363	ENG SVC/AUG-24	0.00	6,869.50
1011	427156	09/25/24	10013495	TRANSTECH ENGINEERS, INC	352567	ENG SVC/AUG-24	0.00	11,841.00
TOTAL	CHECK						0.00	18,710.50
1011	427157	09/25/24	10012511	TSG ENTERPRISES, INC	590186	CABALLERO PAVE/AUG-24	0.00	370.00
1011	427157	09/25/24	10012511	TSG ENTERPRISES, INC	290163	PEAK/BOISSERANC/AUG24	0.00	1,665.00
1011	427157	09/25/24	10012511	TSG ENTERPRISES, INC	396828	MAGNOLIA MAINS/AUG24	0.00	444.00
TOTAL	CHECK						0.00	2,479.00
1011	427158	09/25/24	10002020	ULINE, INC.	560231	#S-14371W - 24 X 18" P	0.00	175.00
1011	427158	09/25/24	10002020	ULINE, INC.	560231	#S-11312W - 48 X 96" P	0.00	708.00
1011	427158	09/25/24	10002020	ULINE, INC.	560231	SHIPPING	0.00	60.43
1011	427158	09/25/24	10002020	ULINE, INC.	560231	TAX	0.00	68.55
1011	427158	09/25/24	10002020	ULINE, INC.	106119	#S-21133W - RUST-OLEUM	29.41	407.41
1011	427158	09/25/24	10002020	ULINE, INC.	106119	FREIGHT	0.00	54.59
1011	427158	09/25/24	10002020	ULINE, INC.	275135	S-21133- RUST-OLEUM IN	41.85	581.85
1011	427158	09/25/24	10002020	ULINE, INC.	275135	S-21133 - RUST-OLEUM I	41.85	581.85
1011	427158	09/25/24	10002020	ULINE, INC.	275135	FREIGHT	0.12	60.55
TOTAL	CHECK						113.23	2,698.23
1011	427159	09/25/24	10013584	ALYSSA ULTRERAS	275220	PMT#1 HIGHSCH.MUSICAL	0.00	750.00
1011	427160	09/25/24	00000524	UNITED STATES POSTMASTER	632110	PMT#196 ELECT.MAILER	0.00	12,000.00
1011	427161	09/25/24	10013913	URBAN SUSTAINABILITY DIR	731105	MEMBERSHIP LOTUS THAI	0.00	1,500.00
1011	427162	09/25/24	10006634	VAN DE POL ENTERPRISES,	171710	OIL	0.00	2,165.01
1011	427163	09/25/24	10013912	MARLA VELASQUEZ	275140	REF/RT DEPOSIT#R10210	0.00	135.00
1011	427164	09/25/24	10013910	ANGEL VENTURA	11	REF RT DEPOSIT#10248	0.00	100.00
1011	427165	09/25/24	10009230	VERIZON BUSINESS	170670	4123237 X26 AUG-24	0.00	443.34
1011	427166	09/25/24	10004361	VORTEX INDUSTRIES, LLC	170670	FURNISH, DELIVER AND I	0.00	7,966.11
1011	427167	09/25/24	00010629	WATER ONE	170670	QT TEST/JUNE-24	0.00	335.00
1011	427168	09/25/24	00000141	WEST COAST ARBORISTS INC	632110	TREE REMOVALS AT 7851	0.00	3,578.00
1011	427169	09/25/24	10000546	WILLDAN FINANCIAL SERVIC	396829	DEVEL IMPACT/AUG-24	0.00	1,311.00
1011	427170	09/25/24	10013494	ANITYAH WILLIAMS	275120	GYMNASTICS/SUMMER-24	0.00	232.75

SUNGARD PUBLIC SECTOR
DATE: 09/25/2024
TIME: 19:45:39

CITY OF BUENA PARK
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 17
ACCTPA21

SELECTION CRITERIA: transact.trans_date between '20240912 00:00:00.000' and '20240925 00:00:00.000'
ACCOUNTING PERIOD: 3/25

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	427171	09/25/24	10004131	WM CURBSIDE, LLC	170670	SERVICE TRUCK	0.00	255.00
1011	427171	09/25/24	10004131	WM CURBSIDE, LLC	170670	SUPPLIES	0.00	2,130.00
1011	427171	09/25/24	10004131	WM CURBSIDE, LLC	170670	LABOR	0.00	2,160.00
1011	427171	09/25/24	10004131	WM CURBSIDE, LLC	170670	VARIABLE ENVIRONMENTAL	0.00	2,218.55
1011	427171	09/25/24	10004131	WM CURBSIDE, LLC	170670	PALLETS OF FLUORESCENT	0.00	3,409.47
1011	427171	09/25/24	10004131	WM CURBSIDE, LLC	170670	CYLINDERS OF FLUORESCENCE	0.00	860.00
1011	427171	09/25/24	10004131	WM CURBSIDE, LLC	170670	COMPACT FLUORESCENT LA	0.00	575.00
1011	427171	09/25/24	10004131	WM CURBSIDE, LLC	170670	U-TUBES (4)	0.00	310.00
1011	427171	09/25/24	10004131	WM CURBSIDE, LLC	170670	E-WASTE (1)	0.00	325.00
1011	427171	09/25/24	10004131	WM CURBSIDE, LLC	170670	ALKALINE BATTERIES (1)	0.00	295.00
1011	427171	09/25/24	10004131	WM CURBSIDE, LLC	170670	NON-PCB BALLASTS (3)	0.00	1,465.00
1011	427171	09/25/24	10004131	WM CURBSIDE, LLC	170670	LEAD ACID BATTERIES (1)	0.00	195.00
1011	427171	09/25/24	10004131	WM CURBSIDE, LLC	170670	LITHIUM-ION BATTERIES	0.00	96.00
1011	427171	09/25/24	10004131	WM CURBSIDE, LLC	170670	NICAD BATTERIES (1)	0.00	96.00
1011	427171	09/25/24	10004131	WM CURBSIDE, LLC	170670	HIGH PRESSURE SODIUM L	0.00	455.00
1011	427171	09/25/24	10004131	WM CURBSIDE, LLC	170670	CAPACITORS (1)	0.00	395.00
1011	427171	09/25/24	10004131	WM CURBSIDE, LLC	460220	HAZ WASTE JULY-24	0.00	1,028.50
1011	427171	09/25/24	10004131	WM CURBSIDE, LLC	460220	HAZ WASTE/AUG-24	0.00	1,033.25
TOTAL CHECK							0.00	17,301.77
1011	427172	09/25/24	10009222	XEROX CORPORATION	275305	LEASE COPIER/SEP-24	0.00	5.00
1011	427172	09/25/24	10009222	XEROX CORPORATION	631140	LEASE COPIER/SEP-24	0.00	53.00
1011	427172	09/25/24	10009222	XEROX CORPORATION	731120	LEASE COPIER/SEP-24	0.00	53.00
1011	427172	09/25/24	10009222	XEROX CORPORATION	731150	LEASE COPIER/SEP-24	0.00	53.00
1011	427172	09/25/24	10009222	XEROX CORPORATION	998100	LEASE COPIER/SEP-24	0.00	54.00
1011	427172	09/25/24	10009222	XEROX CORPORATION	732071	LEASE COPIER/SEP-24	0.00	56.00
1011	427172	09/25/24	10009222	XEROX CORPORATION	997100	LEASE COPIER/SEP-24	0.00	134.00
1011	427172	09/25/24	10009222	XEROX CORPORATION	352267	LEASE COPIER/SEP-24	0.00	136.00
1011	427172	09/25/24	10009222	XEROX CORPORATION	115110	LEASE COPIER/SEP-24	0.00	200.00
1011	427172	09/25/24	10009222	XEROX CORPORATION	121110	LEASE COPIER/SEP-24	0.00	210.00
1011	427172	09/25/24	10009222	XEROX CORPORATION	275105	LEASE COPIER/SEP-24	0.00	220.00
1011	427172	09/25/24	10009222	XEROX CORPORATION	126120	LEASE COPIER/SEP-24	0.00	240.00
1011	427172	09/25/24	10009222	XEROX CORPORATION	160105	LEASE COPIER/SEP-24	0.00	337.00
1011	427172	09/25/24	10009222	XEROX CORPORATION	121135	LEASE COPIER/SEP-24	0.00	851.52
1011	427172	09/25/24	10009222	XEROX CORPORATION	650302	LEASE COPIER/SEP-24	0.00	890.52
TOTAL CHECK							0.00	3,493.04
1011	427173	09/25/24	10009222	XEROX CORPORATION	275305	COPIER SENIOR CTR.	0.00	182.10
1011	427174	09/25/24	10006857	YARDLEY ORGILL CO., INC.	352363	DECHLOR TABLET	0.00	165.74
1011	427174	09/25/24	10006857	YARDLEY ORGILL CO., INC.	352363	CURBSTOPS	0.00	2,436.44
TOTAL CHECK							0.00	2,602.18
1011	427175	09/25/24	10012296	YOUNG CHAMPIONS RECREATI	275120	KARATE/SUMMER-24	0.00	3,108.21
1011	427176	09/25/24	00000146	ZUMAR INDUSTRIES INC	560231	FREIGHT	0.00	13.31
1011	427176	09/25/24	00000146	ZUMAR INDUSTRIES INC	560231	#300-039 - C206 3/4" X	0.00	244.60
1011	427176	09/25/24	00000146	ZUMAR INDUSTRIES INC	560231	#300-035 - C256 3/4" S	0.00	90.00
1011	427176	09/25/24	00000146	ZUMAR INDUSTRIES INC	560231	TAX	0.00	25.94
TOTAL CHECK							0.00	373.85
1011	V427177	09/25/24	10012988	INTELEPEER CLOUD COMMUNI	170670	BUNDL CORECLOUD/MAY24	0.00	1,108.33

SUNGARD PUBLIC SECTOR
DATE: 09/25/2024
TIME: 19:45:39

CITY OF BUENA PARK
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 18
ACCTPA21

SELECTION CRITERIA: transact.trans_date between '20240912 00:00:00.000' and '20240925 00:00:00.000'
ACCOUNTING PERIOD: 3/25

FUND - 11 - GENERAL FUND										
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION-----	SALES TAX	AMOUNT		
1011	V427177	09/25/24	10012988	INTELEPEER	CLOUD COMMUNI 170670	BUNDL CORECLOUD/AUG24	0.00	1,074.45		
1011	V427177	09/25/24	10012988	INTELEPEER	CLOUD COMMUNI 170670	BUNDL CORECLOUD/JUL24	0.00	1,305.89		
1011	V427177	09/25/24	10012988	INTELEPEER	CLOUD COMMUNI 170670	BUNDL CORECLOUD/JUN24	0.00	1,150.05		
TOTAL CHECK							0.00	4,638.72		
TOTAL CASH ACCOUNT							2,320.59	2,001,658.78		
TOTAL FUND							2,320.59	2,001,658.78		
TOTAL REPORT							2,320.59	2,001,658.78		

Voided Check Numbers	Date Printed
426959	9/25/2024
426960	
427145	

RESOLUTION NO. _____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK,
CALIFORNIA ALLOWING CERTAIN CLAIMS AND DEMANDS IN THE
SUM OF \$1,051,271.97 COVERING REGULAR PAYROLL ENDING
SEPTEMBER 13, 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 \$1,051,271.97 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: 09/19/2024
TIME: 14:26:21

CITY OF BUENA PARK
CHECK REGISTER(CONCISE)

SELECTION CRITERIA: checkhis.pay_run in ('MRT','MR2')
ALL CHECKS

PAYRUN: MRT
DATE: 09/09/2024

CHECK NUMBER	DEPOSIT AMOUNT	CHECK AMOUNT	MAN/VOID	-----EMPLOYEE-----	ID NUMBER
378476	.00	2,924.59		REYNOLDS, BRANDON	4384
PAYRUN TOTAL CHECK: 1	.00	2,924.59			

SUNGARD PUBLIC SECTOR
DATE: 09/19/2024
TIME: 14:26:21

CITY OF BUENA PARK
CHECK REGISTER(CONCISE)

PAGE NUMBER: 2
PAYREP83

SELECTION CRITERIA: checkhis.pay_run in ('MRT','MR2')
ALL CHECKS

PAYRUN: MR2
DATE: 09/20/2024

CHECK NUMBER	DEPOSIT AMOUNT	CHECK AMOUNT	MAN/VOID	-----EMPLOYEE-----	ID NUMBER
V378477	4,245.66	.00		COPPING, SARA	951
V378478	1,024.81	.00		DIAZ, MICHELLE	419
V378479	2,577.06	.00		DIEZ, KARINA	169
V378480	2,297.12	.00		ENGLEBRECHT, BRIDGET	261
V378481	2,938.73	.00		FEWER, JESSICA	580
V378482	7,114.35	.00		FRANCE, AARON	1650
V378483	225.15	.00		MCKINNEY, KENNETH	552
V378484	2,910.59	.00		MEDINA, YARETZA	8
V378485	688.03	.00		MUNOZ, MICHELLE	440
V378486	1,259.60	.00		NAUERT, NATHANIEL	442
V378487	225.15	.00		TEHRANI, AIDIN	551
V378488	767.98	.00		AHN, JOYCE	263
V378489	653.64	.00		BROWN, ARTHUR	655
V378490	517.81	.00		SONNE, SUSAN	5161
V378491	505.02	.00		TRAUT, CONNOR	5399
V378492	2,926.99	.00		BADILLO, ANNA PATRICIA	168
V378493	1,858.20	.00		GUERRA, SARAH	1470
V378494	5,496.64	.00		JIMENEZ, ADRIA	2297
V378495	1,998.23	.00		LOPEZ, ANGELICA	2928
V378496	2,989.93	.00		CASTRO, GWENDOLYNE	503
V378497	680.93	.00		FARAG, BASSEM	571
V378498	6,258.59	.00		FENTON, EDWARD	1564
V378499	1,834.88	.00		KERN, DONNA	2574
V378500	1,601.12	.00		PREVO, DOREKA	390
V378501	3,683.61	.00		VALDEZ, REBECCA	5490
V378502	1,768.36	.00		BUENROSTRO, PATRICIA	227
V378503	4,055.57	.00		GARCIA, ADRIAN	1700
V378504	1,184.12	.00		GLAVIN, BARBARA	1768
V378505	1,963.77	.00		HERNANDEZ, GLORIA	2092
V378506	6,838.71	.00		HYUN, SUNG	2248
V378507	2,112.03	.00		KIM, MIN	2584
V378508	2,141.81	.00		LOVEJOY, REBEKAH	76
V378509	2,492.65	.00		MENDOZA, MARIA	3293
V378510	996.57	.00		OZAKI, GRACE	3881
V378511	1,998.98	.00		PAK, TIMOTHY	3955
V378512	2,718.65	.00		PEREZ, JESSICA	4111
V378513	2,590.76	.00		TOMASSETTI, JEEVANI	5623
V378514	2,116.99	.00		TRAN, KRYSTLE	242
V378515	4,238.42	.00		AVERELL, MARK	272
V378516	2,378.79	.00		COLES-GUZMAN, MARY	950
V378517	2,275.88	.00		KENNEDY, SEAN	111
V378518	2,284.03	.00		BELTRAN, CINDY	467
V378519	804.01	.00		CARDENAS, MARGARET	336
V378520	3,305.87	.00		CULL, ROBERT	1012
V378521	3,008.65	.00		LESTER, ALEXANDER	2868
V378522	1,856.66	.00		MACIAS, JUDITH	2996
V378523	2,611.94	.00		MAYORQUIN, RAYMUNDO	221
V378524	2,730.54	.00		TART, ANDRE	5235
V378525	4,112.30	.00		CAMACHO, MARIO	731
V378526	1,734.97	.00		CASTANEDA, GUADALUPE	280

SUNGARD PUBLIC SECTOR
DATE: 09/19/2024
TIME: 14:26:21

CITY OF BUENA PARK
CHECK REGISTER(CONCISE)

PAGE NUMBER: 3
PAYREP83

SELECTION CRITERIA: checkhis.pay_run in ('MRT','MR2')
ALL CHECKS

V378527	2,343.63	.00	CASTELLANOS, CARLOS	515
V378528	2,412.75	.00	CATALDO, JOHN	766
V378529	2,070.38	.00	DAVIS-VALENTINE, SUZANNE	1085
V378530	2,512.09	.00	DE LA PAZ, TIANNA	297
V378531	987.82	.00	DINH, MICHELLE	433
V378532	6,298.07	.00	FOULKES, MATTHEW	9
V378533	3,729.78	.00	LUNA, HARALD	264
V378534	2,818.31	.00	MCALLEESE, IAN	159
V378535	4,425.99	.00	MESHAM, SWATI	3321
V378536	3,185.82	.00	NAVARRO, SANDRA	93
V378537	2,409.41	.00	SANTOS, RUTH	4640
V378538	1,795.77	.00	TAE, RAY	5196
V378539	3,810.36	.00	THAI, LOTUS	536
V378540	2,243.17	.00	ZAPIEN, ERNESTINE	5777
V378541	2,339.87	.00	ARDAIZ, LANA	190
V378542	3,326.20	.00	DHAUW, MELISSA	1170
V378543	844.48	.00	PEREZ, ANTHONY	559
V378544	3,034.00	.00	SUAREZ, SARABETH	5169
V378545	3,097.89	.00	YOON, JIWON	91
V378546	3,555.68	.00	COTA, LORRAINE	954
V378547	5,765.80	.00	GEYER, BRADLEY	1692
V378548	6,410.39	.00	HONG, ALEX	2130
V378549	6,204.15	.00	NGUYEN, NGHIA	3755
V378550	6,794.73	.00	NUNES, FRANK	3813
V378551	2,090.10	.00	CHARNES, LANCE	783
V378552	7,445.80	.00	DIERINGER, RYAN	1145
V378553	3,689.91	.00	JIMENEZ, ROBERT	352
V378554	2,934.59	.00	KIM, HYUN	328
V378555	2,902.10	.00	LAM, DAVID	2790
V378556	560.51	.00	LOVCHIK, MICHAEL	6
V378557	3,847.88	.00	MIKIEWICZ, SIMON	3360
V378558	1,966.42	.00	NOVOTNY, MARY	3705
V378559	2,243.67	.00	SEMAAN, NADIA	4740
V378560	4,968.48	.00	SHADDOW, JON-MICHAEL	4837
V378561	2,787.46	.00	ALCALA, BRITTANY	58
V378562	3,350.14	.00	BARAJAS, MAYRA	357
V378563	1,017.86	.00	BARRAZA, TAYLOR	501
V378564	2,187.61	.00	BINYON, ERIC	506
V378565	3,444.47	.00	BRANDSTETTER, JAMES	629
V378566	3,973.42	.00	BUTH, CATHERINE	561
V378567	3,792.66	.00	CARPENTER, SCARLET	1663
V378568	1,552.90	.00	CONN, SANDRA	961
V378569	411.24	.00	CORONADO, PERLA	553
V378570	690.79	.00	DIERINGER, REGINA	1515
V378571	3,681.94	.00	ESCOBEDO, STACEY	1530
V378572	3,690.31	.00	ESQUETINI, MARIA	1536
V378573	2,150.50	.00	HERNANDEZ, ISABELLA	112
V378574	773.59	.00	MADHAE, DEEPINDER	555
V378575	3,766.99	.00	MAERKER, ELIZABETH	3017
V378576	3,644.13	.00	MCGRATH, CODY	3220
V378577	1,139.00	.00	MENDOZA ESPINOZA, MYA	532
V378578	1,190.21	.00	MENDOZA HERNANDEZ, STEPHANIE	427
V378579	2,501.59	.00	PALMA CARDENAS, DIANA	3970
V378580	821.59	.00	PARRA, ANGEL	498
V378581	1,127.90	.00	RODRIGUEZ VILLA, YARELI	205
V378582	2,248.33	.00	SAUCEDA, CATHLEEN	4645

SUNGARD PUBLIC SECTOR
DATE: 09/19/2024
TIME: 14:26:21

CITY OF BUENA PARK
CHECK REGISTER(CONCISE)

PAGE NUMBER: 4
PAYREP83

SELECTION CRITERIA: checkhis.pay_run in ('MRT','MR2')
ALL CHECKS

V378583	4,182.89	.00	SHERIFF, SAMANTHA	2096
V378584	1,025.40	.00	SILVERIO, SAMANTHA	497
V378585	3,510.28	.00	TANIGUCHI, MELISSA	5230
V378586	831.46	.00	VELLANOWETH, KRISTINE	217
V378587	307.58	.00	YBARRA, DELIA	529
V378588	2,570.47	.00	FIORE, KATE	1560
V378589	1,907.54	.00	FLOHRA, KARAN	516
V378590	2,927.50	.00	FOX, CHARITY	1641
V378591	659.87	.00	KUHN, MICHELLE	2730
V378592	314.74	.00	KUHN, TARI	2747
V378593	2,525.71	.00	LARA, KARON	103
V378594	3,120.93	.00	MENDIVEL, CHRISTINA	3299
V378595	2,353.88	.00	NGO, CATHERINE	3752
V378596	2,807.97	.00	PENDLETON, SUN	4080
V378597	1,964.74	.00	RAMIREZ, ARIANNA	86
V378598	1,893.89	.00	TENG, LING-FEI	2871
V378599	2,071.48	.00	UMLAH, AMBER	5435
V378600	6,015.15	.00	BATES, PATRICK	378
V378601	4,340.51	.00	BELTRAN, CHRISTINA	13
V378602	6,289.79	.00	BERNAL, DAVID	480
V378603	3,545.89	.00	BLACKWOOD, PHALANN	550
V378604	5,349.36	.00	BOURNE, CLIFFORD	5612
V378605	5,852.49	.00	BOYD, ROBERT	584
V378606	3,953.36	.00	BOYER, CAMERON	585
V378607	5,800.84	.00	BOYINGTON, DEVIN	594
V378608	4,901.81	.00	BRAVO, ISABEL	420
V378609	4,104.83	.00	BURNETT, DEBORAH	110
V378610	4,203.06	.00	CAMPOS, LOLANI	728
V378611	3,742.23	.00	CERDA, SERGIO	240
V378612	3,844.16	.00	CHAVEZ, ALEJANDRO	182
V378613	3,136.73	.00	CHAVEZ, ANTONY	246
V378614	4,937.73	.00	CHOI, JONATHON	827
V378615	4,574.12	.00	CHRISTIANSSEN, ANDREW	97
V378616	3,310.68	.00	CURATOLA, ANTHONY	350
V378617	4,086.52	.00	DAVIS, JONATHAN	1083
V378618	5,224.74	.00	ESCAMILLA, MARIO	1529
V378619	3,639.07	.00	ESCOBEDO, DOMINICK	1521
V378620	2,107.69	.00	ESTRELLA, CARL JOSEPH	415
V378621	4,294.74	.00	FRANKLIN, KEVIN	1649
V378622	7,650.58	.00	GALOS, MICHAEL	1680
V378623	5,625.66	.00	GANO, KEVIN	1742
V378624	2,116.38	.00	GARCIA, JONATHAN	514
V378625	4,681.46	.00	GENTNER, GEORGE	1765
V378626	4,840.77	.00	GONZALEZ, LUIS	164
V378627	4,795.48	.00	GONZALEZ, OSCAR	1785
V378628	5,323.06	.00	HERST, RYAN	2102
V378629	2,983.22	.00	HOGAN, CHRISTIAN MICHAEL	138
V378630	5,654.10	.00	JIMENEZ, GUSTAVO	2285
V378631	4,993.22	.00	JOHNSON, BRYAN	2300
V378632	6,818.28	.00	LEPE, SERGIO	2901
V378633	4,438.62	.00	LIRA, JOSEPH	133
V378634	3,406.17	.00	LOPEZ, GUILLERMO	2958
V378635	5,105.97	.00	LOVETERE, JOSEPH	2962
V378636	5,347.74	.00	MARTINEZ, JESUS	117
V378637	4,869.81	.00	MEDRANO, JULIAN	3223
V378638	4,423.90	.00	MEONO, ROBIN	351

SUNGARD PUBLIC SECTOR
DATE: 09/19/2024
TIME: 14:26:21

CITY OF BUENA PARK
CHECK REGISTER(CONCISE)

PAGE NUMBER: 5
PAYREP83

SELECTION CRITERIA: checkhis.pay_run in ('MRT','MR2')
ALL CHECKS

V378639	3,639.63	.00	MOELLER, SARAH	3590
V378640	2,338.12	.00	MORQUECHO, FERNANDO	510
V378641	3,818.75	.00	MUNOZ, OSCAR	3605
V378642	4,313.47	.00	MURILLO CASTRO, JULIAN	268
V378643	3,627.42	.00	NGUYEN, ANTHONY	258
V378644	6,775.62	.00	NYHUS, CHRISTOPHER	3808
V378645	5,923.61	.00	O'DETTE, DIRK	3823
V378646	5,362.51	.00	OH, WILLIAM	326
V378647	4,133.93	.00	OSORIO, STEVIE	573
V378648	4,527.86	.00	PADILLA, VALERIE	108
V378649	7,598.52	.00	PINO, RICHARD	4171
V378650	5,806.61	.00	PROCEL, ANDY	4243
V378651	6,096.57	.00	RAMIREZ, ANGEL	4314
V378652	4,191.47	.00	RANGEL, PRISCILLA	4337
V378653	5,692.56	.00	REYES, HUGO	98
V378654	2,915.87	.00	RODRIGUEZ, CHRISTIAN	4476
V378655	5,360.42	.00	RODRIGUEZ CASTILLERO, JOSEPH	259
V378656	4,152.32	.00	RUBALCAVA, EFRAIN	4590
V378657	5,302.90	.00	SOLIS, DANIEL	5000
V378658	4,025.44	.00	TEWELL, MELISSA	5282
V378659	5,684.50	.00	TOMSICK, MARTIN	5360
V378660	4,977.34	.00	TRAN, TUYET	5424
V378661	3,498.81	.00	TURNER, JERAMIAH	291
V378662	3,497.70	.00	WEAVER, CHAD	5577
V378663	5,445.19	.00	WILLIAMS, JUDITH	5660
V378664	3,190.39	.00	WILLIAMS-GIROUX, JACOB	499
V378665	6,951.21	.00	COLON, BOBBY	900
V378666	6,044.47	.00	LEE, CONNOR	2861
V378667	2,036.15	.00	MAERTZ, DANA	3018
V378668	2,130.92	.00	RANGEL, JENNY	283
V378669	5,936.35	.00	RICE, JAMES	4408
V378670	4,426.45	.00	SALAZAR, RYAN	4626
V378671	1,933.10	.00	SILVA, OSCAR	4886
V378672	2,133.95	.00	VAZQUEZ-CAMACHO, MARLENE	101
V378673	3,972.86	.00	VU, JEFFREY	5519
V378674	217.43	.00	BAIR, JOHN	284
V378675	581.20	.00	CASEY, DROUETT	771
V378676	872.55	.00	PATTON, DANA	4060
V378677	12,452.53	.00	BAILEY, JOHN	355
V378678	3,932.24	.00	BOUDREAU, CORY	583
V378679	2,470.27	.00	BOUDREAU, LAURA	2192
V378680	4,097.23	.00	CARNEY, THOMAS	751
V378681	2,167.41	.00	CHAN, KARA	795
V378682	5,659.16	.00	DAVENPORT, JOSEPH	1094
V378683	3,032.29	.00	EK, CHRISTOPHER	1477
V378684	3,646.24	.00	KALAGIAN, BRYANT	2436
V378685	3,023.91	.00	LOMELI, LISBETH	4516
V378686	3,239.28	.00	LOPEZ, VANESSA	2929
V378687	4,544.60	.00	LOPEZ, WILLYVALDO	2941
V378688	4,343.40	.00	LOWE, AUSTIN	2956
V378689	5,459.84	.00	MOON, DAVID	3479
V378690	4,638.15	.00	MORALES, FRANK	3489
V378691	1,878.12	.00	MORALES MALDONADO, IVETT	3490
V378692	1,864.39	.00	O'DETTE, NANCY	1920
V378693	3,586.98	.00	ORTEGA, MICHAEL	104
V378694	3,948.43	.00	PANTOJA, DAVID	3986

SUNGARD PUBLIC SECTOR
DATE: 09/19/2024
TIME: 14:26:21

CITY OF BUENA PARK
CHECK REGISTER(CONCISE)

PAGE NUMBER: 6
PAYREP83

SELECTION CRITERIA: checkhis.pay_run in ('MRT','MR2')
ALL CHECKS

V378695	6,949.65	.00	PLUMLEE, ROGER	4180
V378696	2,302.07	.00	SULLIVAN, STACEY	5160
V378697	3,240.63	.00	TREADWAY, SARA	4210
V378698	3,746.07	.00	VU, KRISTINE	63
V378699	3,908.03	.00	YO, DANIEL	5752
V378700	23.70	.00	FIGUEROA, NAYELI	403
V378701	23.70	.00	GARCIA, ALEXANDRA	414
V378702	2,101.20	.00	IBARRA, KRISTI	88
V378703	23.70	.00	JAMES, SAGIL	392
V378704	5,982.29	.00	MIKHAEL, MINA	3359
V378705	23.70	.00	SCHOONER, BRANDON	556
V378706	23.70	.00	SINGHAL, ANNIE	4893
V378707	2,049.50	.00	ALMANZA, MINERVA	79
V378708	4,246.53	.00	ALQAM, NADER	71
V378709	3,851.89	.00	ARABOLU, DEEPTHI	178
V378710	2,888.44	.00	CAPISTRANO, FRANCES	74
V378711	2,728.19	.00	ESPARZA-ALMARAZ, AARON	383
V378712	2,690.84	.00	GUZMAN, HECTOR	512
V378713	3,067.13	.00	LANNAN, GREGORY	2791
V378714	2,305.20	.00	LEE, HYANG SUN	430
V378715	3,346.32	.00	MILLER, JADEN	513
V378716	2,799.82	.00	PENA, MANUEL	2933
V378717	593.46	.00	SYFRITT, MATTHEW-WAYNE	428
V378718	2,895.59	.00	TRAN, JASON	96
V378719	3,756.55	.00	WRAY, NORMAN	5725
V378720	2,481.09	.00	ZARAGOZA, EDUARDO	5788
V378721	3,143.71	.00	AUBUCHON, LAURIE	250
V378722	2,598.35	.00	GENERA, ELIZABETH	1685
V378723	4,393.36	.00	HUNT, JOSEPH	2249
V378724	2,588.70	.00	LUX, ANDREA	2972
V378725	2,232.84	.00	VENEGAS MENDEZ, JAVIER	5491
V378726	1,499.03	.00	ARIZMENDI, ARMANDO	567
V378727	2,396.10	.00	BACA, ANDREW	315
V378728	1,308.80	.00	BANUELOS, CHRISTOPHER	345
V378729	3,099.51	.00	BRITO, MICHAEL	642
V378730	675.74	.00	CASTRO, JOHN	540
V378731	860.69	.00	COLLIER, SEAN	549
V378732	1,272.54	.00	ECHAVARRIA, STEPHEN	570
V378733	2,393.57	.00	ESCATEL-OROSCO, PEDRO	1537
V378734	2,374.29	.00	GONZALEZ, ALEJANDRO	1783
V378735	4,088.15	.00	LIBUNAO, NINO	2912
V378736	1,455.98	.00	MARASCO, MATTHEW	289
V378737	1,449.23	.00	MUNOZ, GENE	3600
V378738	2,141.26	.00	MUNOZ, JOHNNY	144
V378739	1,588.38	.00	NAJERA, JESSE	3630
V378740	1,499.02	.00	PAPANIC, DENNIS	548
V378741	979.99	.00	PEREZ, ISAAH	523
V378742	2,814.08	.00	RIVERA, JOE	4450
V378743	2,342.02	.00	RODRIGUEZ, OSCAR	131
V378744	1,661.24	.00	SERNA, JUAN	4728
V378745	792.72	.00	SMITH, FRANKIE	541
V378746	2,965.81	.00	TORREZ, JAVIER	69
V378747	3,165.46	.00	CARRILLO, EDWARD	765
V378748	1,181.62	.00	CHAVEZ, CAESAR	544
V378749	2,497.60	.00	ELLS, ZACHARY	1500
V378750	2,542.28	.00	ENNIS, JOSEPH	262

SUNGARD PUBLIC SECTOR
DATE: 09/19/2024
TIME: 14:26:21

CITY OF BUENA PARK
CHECK REGISTER(CONCISE)

PAGE NUMBER: 7
PAYREP83

SELECTION CRITERIA: checkhis.pay_run in ('MRT','MR2')
ALL CHECKS

V378751	2,883.49	.00	FINCH, BARRETT	1574
V378752	3,154.00	.00	HAGAN, KEVIN	1947
V378753	3,110.47	.00	KVENBO, SCOTT	2750
V378754	1,773.82	.00	LAUTERIO, MATTHEW	533
V378755	2,492.37	.00	MARTINEZ, MARCO	215
V378756	4,390.62	.00	MCGEE, MICHAEL	9306
V378757	2,626.82	.00	MILLER, DAVID	3390
V378758	3,435.84	.00	MOJARRO, ANDREW	3082
V378759	3,517.76	.00	MOORE, FRANK	3486
V378760	1,613.57	.00	MYLLES, JOSHUA	279
V378761	1,962.36	.00	PRECIADO, CAMDEN	134
V378762	2,196.75	.00	SANCHEZ, JUAN	4617
V378763	2,192.28	.00	SPEAR, ANTHONY	5011
V378764	2,775.04	.00	STEPHENSON, MARK	5122
V378765	2,142.49	.00	TAVARES, JAMEY	5231
V378766	1,823.25	.00	ALVAREZ, CARLOS	136
V378767	2,360.32	.00	DAHL, TERRY	1084
V378768	2,286.87	.00	DOMINGUEZ, KEVIN	565
V378769	1,930.62	.00	ELLIOT, JAYLEN	569
V378770	979.99	.00	ESPINO, KEVIN	517
V378771	2,369.17	.00	GARCIA ORTEGA, JOSE	1636
V378772	1,952.14	.00	GRIMES, DAVID	1881
V378773	1,753.87	.00	GUZMAN, KEVIN	132
V378774	2,304.03	.00	KOSS, MICHAEL	2718
V378775	3,004.65	.00	MARTINEZ, GABRIEL	3139
V378776	2,503.80	.00	MELLADO, KIM	3289
V378777	2,663.07	.00	MERROW, MATTHEW	3316
V378778	2,183.85	.00	OTTEN, DAVID	3869
V378779	3,423.95	.00	PORTER, JEFFREY	4174
V378780	2,787.75	.00	RODRIGUEZ, EDWARD	4479
V378781	1,802.09	.00	RUIZ, ALEJANDRO	416
V378782	1,843.72	.00	TORRES, SALVADOR	234
V378783	2,214.39	.00	WELLS, ANTHONY	5610
V378784	1,127.30	.00	YANEZ, ANDREW	521
V378785	250.41	.00	AVERELL, ANDREW	349
V378786	2,957.65	.00	CAMPIZTA, ADAM	225
V378787	2,328.72	.00	DE LA CRUZ, RICARDO	558
V378788	3,065.43	.00	MACIAS, RAYMOND	2998
V378789	2,550.91	.00	WEAR, JOHN	5606
V378790	6,655.09	.00	BOX, JAMES	576
V378791	1,916.60	.00	CHAVEZ, ARIANA	788
V378792	1,961.52	.00	CONTRERAS, SAUL	95
V378793	3,404.78	.00	KURATA, DALE	2749
V378794	2,418.74	.00	MARTINEZ, SERENA	3147
V378795	1,023.66	.00	SANCHEZ, CHRISTOPHER	236
V378796	2,441.38	.00	SANCHEZ-REYES, KEVIN	83
V378797	3,335.58	.00	SAUCEDA, MARK	4642
V378798	514.02	.00	ALTAWARAH, RAMA	153
V378799	715.46	.00	ALVARADO, ADRIAN	89
V378800	548.86	.00	BAHENA, PEDRO	148
V378801	274.43	.00	BARENG, KATHERINE	33
V378802	278.79	.00	BELCHER-HALL, JACOB	333
V378803	174.24	.00	CARVENTE, GIANJAVIER	334
V378804	223.64	.00	CISNEROS, MICHELLE	812
V378805	357.20	.00	DIEGO, NICOLE	331
V378806	104.54	.00	DURGIN, JAYLIND	186

SUNGARD PUBLIC SECTOR
DATE: 09/19/2024
TIME: 14:26:21

CITY OF BUENA PARK
CHECK REGISTER(CONCISE)

PAGE NUMBER: 8
PAYREP83

SELECTION CRITERIA: checkhis.pay_run in ('MRT','MR2')
ALL CHECKS

V378807	82.77	.00	ESCAMILLA PATRICIO, DANIELLE	534
V378808	156.82	.00	FERNANDEZ, GISSEL	330
V378809	444.31	.00	GARCIA, MICHELE	171
V378810	252.66	.00	GONZALEZ, ISAAC	294
V378811	367.52	.00	GONZALEZ, LUIS	1780
V378812	278.79	.00	GRANADOS, REGINA	145
V378813	514.02	.00	GRANDE, DANIELLE	124
V378814	670.35	.00	GUERRA, ATHZIRI	141
V378815	540.16	.00	GUERRA, ROCCO	44
V378816	438.59	.00	GUTIERREZ, MICHELLE	1925
V378817	79.51	.00	HERNANDEZ, KATE	2091
V378818	666.56	.00	HOLLOWAY, ELIZABETH	2185
V378819	52.27	.00	JUBRAN, NOAH	127
V378820	304.93	.00	LEWIS, ALEC	266
V378821	480.15	.00	MAGANA, ADAM	173
V378822	750.29	.00	MORENO, ANDREW	161
V378823	496.59	.00	NGHIEM, NATALIE	249
V378824	87.12	.00	NGUYEN, KEVIN	299
V378825	383.34	.00	OCHOA, ALAN	192
V378826	583.08	.00	ONTIVEROS, IZABELLA	3864
V378827	34.85	.00	RAY, SABRINA	286
V378828	498.61	.00	RIVERA GOMEZ, YAMILEX	4432
V378829	531.44	.00	RODRIGUEZ, KAREN	538
V378830	17.42	.00	RODRIGUEZ, MIKAYLA	295
V378831	34.85	.00	ROQUE, KATRINA	38
V378832	540.15	.00	RUIZ, LUIS	527
V378833	650.06	.00	RUSSELL, JEFFREY	150
V378834	19.88	.00	SALDANA, JONATHAN	4625
V378835	418.18	.00	SANCHEZ, NATHAN	504
V378836	278.79	.00	SOLTERO, JESSE	177
V378837	235.23	.00	SORIA, NOAH	5004
V378838	907.81	.00	STRICKLER, LINDA	5135
V378839	405.11	.00	TAPIA, ANGELICA	306
V378840	527.09	.00	THANKESWARAN, HASHMITHAA	543
V378841	938.77	.00	THOMSEN, MATTHEW	194
V378842	2,639.66	.00	VAN SICKLE, MICHELLE	2076
V378843	482.72	.00	VAZQUEZ, OSCAR	152
V378844	474.82	.00	VELOZ, SABRINA	146
V378845	426.89	.00	WONGSUPHAKPHAN, BRIANNA	337
V378846	707.21	.00	AHANYA, PRISHA	208
V378847	726.22	.00	CATAN, KYLIE ROSE	185
V378848	941.97	.00	CLOCK, AUDREY	201
V378849	563.81	.00	DIXON, DAVONNE	563
V378850	853.76	.00	GALLEGOS, INARI	572
V378851	777.56	.00	GLYNN, FIONA	115
V378852	986.81	.00	GODFREY, RILEY	4
V378853	880.00	.00	GONZALEZ, EMBERLY	204
V378854	551.34	.00	MAYA, GALILEA	324
V378855	1,230.08	.00	PEDROZA, ANGELINE	325
V378856	548.57	.00	POTTER, ALEXANDRA	564
V378857	1,876.98	.00	RODRIGUEZ, PERLA	4488
V378858	665.98	.00	ROMERO, SYDNEY	14
V378859	950.47	.00	SINGH, YASHPREET	48
V378860	1,263.29	.00	SMITH, JOHN	210
V378861	678.66	.00	TORRES, INEZ	296
V378862	216.17	.00	TRAN, KYLE	304

SUNGARD PUBLIC SECTOR
DATE: 09/19/2024
TIME: 14:26:21

CITY OF BUENA PARK
CHECK REGISTER(CONCISE)

PAGE NUMBER: 9
PAYREP83

SELECTION CRITERIA: checkhis.pay_run in ('MRT','MR2')
ALL CHECKS

V378863	979.72	.00	VACA, SARAH	311
V378864	663.75	.00	ZAPATA, ALEXANDRIA	303
V378865	693.18	.00	AGUILAR, KALVIN	23
V378866	200.38	.00	BARTOLO, BRYAN	338
V378867	1,482.54	.00	BUSTAMANTE VALLADARES, DIANA	285
V378868	700.84	.00	CABUSAO, NINA MARINELLA	729
V378869	378.57	.00	CASTILLO, DARLENE	119
V378870	600.19	.00	CERVANTES, BRIANA	757
V378871	744.37	.00	CHOATE, RACHAEL	511
V378872	2,686.84	.00	DAVIS, TANIKKA	1082
V378873	699.55	.00	DELGADO, ISABEL	502
V378874	2,113.28	.00	GILLIAM, VERONICA	218
V378875	724.18	.00	GUZMAN, NADINE	1917
V378876	773.66	.00	HONG, YI	2189
V378877	3,262.53	.00	HURTADO, MARIA	353
V378878	738.68	.00	JIMENEZ, GLADIS	434
V378879	1,114.84	.00	LARIZ RUBALCAVA, CARLOS	429
V378880	2,319.74	.00	MARQUEZ PINEDO, ANALISA	3118
V378881	691.00	.00	MARTINEZ, JEFFREY	535
V378882	1,148.76	.00	MEGGINSON, MARK	562
V378883	435.61	.00	MENDOZA, GISELLE	522
V378884	365.91	.00	MORISON, MATTHEW	243
V378885	2,590.24	.00	NIELSEN, ROSEMARY	3760
V378886	400.76	.00	ONTIVEROS, STEVEN	342
V378887	636.89	.00	ORTIZ, YAHAIRA	241
V378888	496.59	.00	RUFINO, JACOB	528
V378889	330.05	.00	RUIZ, ANA	4591
V378890	611.93	.00	SOSA, ELIANNA	341
V378891	544.78	.00	VALDEZ, NATALIA	46
V378892	261.36	.00	VEGA-MATA, PEDRO	278
V378893	674.03	.00	ZAZUETA, RYAN	267
PAYRUN TOTAL				
CHECK:	417	1,048,347.38	.00	
TOTAL				
CHECKS:	418	1,048,347.38	2,924.59	



C. PROCLAMATION RECOGNIZING OCTOBER 18-20, 2024 AS SILVERADO DAYS

Meeting	Agenda Group
Tuesday, October 8, 2024, 5:00 PM	CONSENT CALENDAR Item: 4C.
Presented By	Prepared By
	Angelica Lopez, Administrative Assistant
Approved By	
Aaron France, City Manager	

RECOMMENDED ACTION

Approve Proclamation.

Attachments

[Silverado Days 2024.pdf](#)

***SILVERADO DAYS
OCTOBER 18 - 20, 2024***

WHEREAS, Silverado Days will be celebrated in the City of Buena Park during the days of October 18 through October 20, 2024; and,

WHEREAS, Silverado Days is a community-wide cooperative effort made possible by the joint efforts of local service clubs and organizations under the general sponsorship of the Buena Park Noon Lions Club; and,

WHEREAS, Silverado Days is providing a three-day program with exciting activities planned for the enjoyment of each and every member of the family attending the gala festival at William Peak Park; and,

WHEREAS, all monies raised by the Silverado Days Committee of the Buena Park Noon Lions Club will be returned to local charities.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BUENA PARK does hereby proclaim October 18 through October 20, 2024 as “SILVERADO DAYS” in the City of Buena Park and urges all Buena Park citizens to join in this three-day celebration and to attend the many events that have been planned for the enjoyment of the community.

PASSED AND ADOPTED this 8th day of October 2024.

***Susan Sonne
Mayor***

***Joyce Ahn
Vice Mayor***

***Arthur C. Brown
Council Member***

***Connor Traut
Council Member***



D. PROCLAMATION RECOGNIZING OCTOBER 2024 AS BREAST CANCER AWARENESS MONTH

Meeting	Agenda Group
Tuesday, October 8, 2024, 5:00 PM	CONSENT CALENDAR Item: 4D.
Presented By	Prepared By
	Angelica Lopez, Administrative Assistant
Approved By	
Aaron France, City Manager	

RECOMMENDED ACTION

Approve Proclamation.

Attachments

[Breast Cancer Awareness Month Oct 2024.pdf](#)

**BREAST CANCER AWARENESS MONTH
OCTOBER 2024**

- WHEREAS,** *Breast Cancer Awareness Month, observed each year in October, serves as a crucial reminder of the ongoing battle against breast cancer, a disease that continues to impact millions of individuals worldwide; and,*
- WHEREAS,** *in the United States alone, breast cancer remains the most commonly diagnosed cancer among women and the second leading cause of cancer-related deaths, affecting individuals regardless of age, ethnicity, or socioeconomic background; and,*
- WHEREAS,** *early detection, through self-examinations, regular screenings, and mammograms, significantly improves survival rates and outcomes for those diagnosed with breast cancer; and,*
- WHEREAS,** *Breast Cancer Awareness Month provides an opportunity to raise public awareness about prevention, treatment, and support, while also promoting education on the risk factors and the importance of medical research; and,*
- WHEREAS,** *we recognize the courage and resilience of those diagnosed with breast cancer, the strength of survivors, the compassion of families, and the dedication of healthcare providers and researchers who work tirelessly to find a cure; and,*
- WHEREAS,** *during this month, we also honor the memory of those who have lost their lives to breast cancer and express our solidarity with the countless individuals still fighting this disease.*

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BUENA PARK *does hereby proclaim the month of October 2024 as “BREAST CANCER AWARENESS MONTH” and encourages residents to join in activities and initiatives that promote breast cancer awareness, support ongoing research, and celebrate the bravery of survivors and their families.*

PASSED AND ADOPTED *this 8th day of October 2024.*

*Susan Sonne
Mayor*

*Joyce Ahn
Vice Mayor*

*Arthur C. Brown
Council Member*

*Connor Traut
Council Member*



E. PROCLAMATION RECOGNIZING OCTOBER 6-12, 2024 AS FIRE PREVENTION WEEK

Meeting	Agenda Group
Tuesday, October 8, 2024, 5:00 PM	CONSENT CALENDAR Item: 4E.
Presented By	Prepared By
	Angelica Lopez, Administrative Assistant
Approved By	
Aaron France, City Manager	

RECOMMENDED ACTION

Approve Proclamation.

Attachments

[Fire Prevention Week 2024.pdf](#)

***FIRE PREVENTION WEEK
OCTOBER 6 - 12, 2024***

- WHEREAS,*** *fire is a serious public safety concern both locally and nationally, and homes are where people are at greatest risk from fire; and,*
- WHEREAS,*** *in the United States last year, a home structure fire was reported every 88 seconds, a home fire death occurred every three hours and fourteen minutes, and a home fire injury occurred every 53 minutes; and,*
- WHEREAS,*** *only 1 in 4 Americans tests their smoke detector monthly per the U.S. Fire Administration’s recommendation; and,*
- WHEREAS,*** *30% of Americans admit to committing a major fire hazard by either disconnecting their smoke alarms (21%) or not having one altogether (9%); and,*
- WHEREAS,*** *working smoke alarms in the home can reduce the risk of dying in a fire by more than half; and,*
- WHEREAS,*** *Orange County Fire Authority, in partnership with the American Red Cross, has installed 19,819 free smoke alarms throughout Orange County since 2015; and,*
- WHEREAS,*** *Orange County residents are responsive to public education and outreach measures and can take personal steps to increase their safety from fire, especially in their homes; and,*
- WHEREAS,*** *the 2024 Fire Prevention Week theme, “Smoke alarms: Make them work for you!” strives to educate everyone about the importance of having working smoke alarms in the home.*

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BUENA PARK does hereby proclaim October 6-12, 2024, as “FIRE PREVENTION WEEK” and urge Orange County residents to practice safe cooking habits. Stay in the kitchen while cooking, remove items from around the stove that can catch fire, and support the many public safety activities and efforts of Orange County Fire Authority during Fire Prevention Week 2024.

PASSED AND ADOPTED this 8th day of October 2024.

***Susan Sonne
Mayor***

***Joyce Ahn
Vice Mayor***

***Arthur C. Brown
Council Member***

***Connor Traut
Council Member***

F. REJECT ALL BIDS AND RE-ADVERTISE FOR THE PEAK PARK WATER WELL DRILLING PROJECT

Meeting	Agenda Group
Tuesday, October 8, 2024, 5:00 PM	CONSENT CALENDAR Item: 4F.
Presented By	Prepared By
Jason Tran, E.I.T., Assistant Engineer	Mina Mikhael, Director of Public Works/City Engineer
Approved By	
Aaron France, City Manager	

RECOMMENDED ACTION

1) Reject all bids; and 2) Authorize the City Clerk to re-advertise the project for bids.

PREVIOUS CITY COUNCIL ACTION

On September 12, 2023, the City Council approved Professional Services Agreement (PSA) 23-17 with Psomas in the amount of \$904,756 to prepare the plans, specifications, and estimates for the Buena Park New Water Well Project.

DISCUSSION

The City currently has eight (8) water supply wells within the City limits and has determined a need for one additional water well to meet peak water demands. The City's wells serve as the City's primary source of water. These wells pump from the lower Santa Ana Basin and provide potable water that does not require treatment. Some of these wells have been in operation since the 1960s and are approaching the end of their productive lifespan. These wells often experience regular shutdowns for maintenance, repairs, and rehabilitation. During these periods, the City relies on purchasing water from the Metropolitan Water District (MWD) to meet demands and maintain pressure requirements.

Richard Brady and Associates, Inc. prepared a feasibility and site-specific study, and have identified William Peak Park to be the ideal location to construct a new water well. This study took into consideration the construction feasibility, impact to the public, groundwater quality, and location within the City's overall water distribution network. The proposed water well facility will be located in the northeast portion of the park.

The scope of work for this project includes drilling the well and equipping it with a building facility. Staff invited bids for the well drilling to conduct water quality tests and confirm groundwater quality. Once the well drilling is completed, staff will invite bids for the construction of the well building facility.

The well drilling portion of the project was advertised for bids on July 30, 2024, with a mandatory pre-bid job walk scheduled for August 8, 2024, to review the scope of work. Attendance to this job walk was required to qualify as an eligible bidder and nine (9) contractors participated. On August 22, 2024, two bids were received and publicly opened by City staff. The total bid amounts ranged from \$2,510,237.69 to \$3,707,474.00. After reviewing the bid documents, staff determined that the bidders failed to meet the experience requirements outlined in the technical provisions. As a result, staff recommends rejecting all bids and re-bidding the project.

BUDGET IMPACT

There is no budget impact with the rejection of all bids.

A. FINAL PAYMENT TO ROY ALLAN SLURRY SEAL, INC. FOR THE 2023-2024 ANNUAL SLURRY SEAL PROJECT

Meeting	Agenda Group
Tuesday, October 8, 2024, 5:00 PM	NEW BUSINESS Item: 5A.
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) Accept the project as complete and approve a final payment to Roy Allan Slurry Seal, Inc. in the amount of \$267,260.65; and 2) Direct the Public Works Department to file a Notice of Completion.

PREVIOUS CITY COUNCIL ACTION

On August 13, 2024, the City Council approved a contract with Roy Allan Slurry Seal, Inc. in the amount of \$273,759 for the 2023-2024 Annual Slurry Seal Project. The approved total construction project budget of \$333,759 includes a construction contingency of \$30,000 and construction engineering in the amount of \$30,000.

DISCUSSION

Slurry seal projects are an important part of the City's pavement management plan. A slurry seal is a proactive maintenance treatment that prolongs the life of asphalt at a fraction of the cost of full pavement (structural) repair. This treatment provides a new wearing surface for the road and protects it from sun and water damage. By sealing small cracks and imperfections, slurry sealing prevents water penetration into underlying layers, averting water damage resulting in potholes and pavement failures. Work limits of the 2023-2024 Annual Slurry Seal Project included the Crescent Avenue Frontage Road, Los Altos Drive, Los Encinos Street, Los Santos Way, Los Rancheros Drive, Los Nietos Street, Los Pacos Street, Los Feliz Drive, Los Indios Circle, Los Ramos Circle, Los Rapidos Circle, and Los Cientos Circle.

Contract Dates:

Advertisement: 06/17/2024
Contract Awarded: 08/13/2024
Notice to Proceed: 09/03/2024
Work Completed: 09/24/2024

The contractor has submitted a bill for work completed as of September 16, 2024. All items, quantities, and prices have been checked and found to be in accordance with the contract documents. The final payment is in the amount of \$267,260.65. The final contract cost for this project is \$281,327, which includes change orders and quantity changes. This amount is \$22,432 (or 7.4%) under the approved construction project budget of \$303,759. The total retention is in the amount of \$14,066.35, and will be released following the expiration of the 35-day lien period. An analysis of expenditures is listed in Appendix "A" – Capital Improvement Project Final Report.

It is recommended that the City Council accept the project as complete and turn the public facility over to the City for maintenance and operation.

BUDGET IMPACT

The final cost of the project is \$281,327. This project was funded by the Gas Tax Fund (Account No. 24-9806-590010).

Attachments

[Att1of3 Memo to Finance.pdf](#)

[Att2of3 Appendix A.pdf](#)

[Att3of3 Contractor Invoice.pdf](#)



MEMORANDUM
Department of Public Works

DATE: October 8, 2024

TO: Adrian Garcia, Fiscal Services Manager

FROM: Mina Mikhael, P.E., Director of Public Works/City Engineer

SUBJECT: 2023-2024 ANNUAL SLURRY SEAL PROJECT

Amount: \$267,260.65 Account No.: 24-9806-590010

Purchase Order: 250138

Contractor: Roy Allan Slurry Seal Inc.
12643 Emmens Way Ste A
Santa Fe Springs, CA 90670

Payment Processed on Warrant Register: 10/24/24

RECOMMENDATION

It is recommended that the Finance Officer issue a warrant for the final payment on this contract.

CERTIFICATION

This is to certify that the subject project has been completed satisfactorily. The contractor has submitted final bill for the completed work and is entitled to total to date payment in the amount of \$267,260.65 less 5% retained (attached). Bid items, quantities and prices have been checked through this department and are found to be accurate in accordance with the contract documents. A copy of the final report is attached for your file. A "Notice of Completion" will be filed by the Public Works upon approval of the City Council, and following the expiration of the 35-day lien period; the 5% retention will be released to the contractor. Final Payment represents 100% completion to date.

C: Gloria Hernandez, Account Clerk
Nader Alqam, Principal Engineer



Appendix "A" - Capital Improvement Project Final Report

2023-2024 Annual Slurry Seal Project

CONTRACT

Original Construction Contract Amount	\$273,759.00
Council Approved Construction Contingency Funds	\$30,000.00
Approved Construction Contract Amount	\$303,759.00

CONTRACT ADJUSTMENTS

Contract Change Orders	
CCO#1 Install 8 Traffic Loop Detectors	\$7,568.00
Total Contract Adjustments	\$7,568.00

CONTRACT EXPENDITURES

Previous Payments	
Value of Work Done Previously	\$0.00
Retention Held Previously	\$0.00
Less Previous Payments	<u>\$0.00</u>
Final Payment	
Value of Work Done This Period	<u>\$281,327.00</u>
Retention Held This Period	<u>-\$14,066.35</u>
Total Amount Due This Payment	\$267,260.65

PROJECT SUMMARY

Original Construction Contract Amount	\$273,759.00
Total Construction Contract Adjustment	<u>\$7,568.00</u>
Revised Construction Contract	\$281,327.00
 Approved Construction Contract Amount	 \$303,759.00
 Amount Under the Approved Construction Contract Amount	 \$22,432.00
Percentage Under the Approved Construction Contract Amount	7.4%

For:

No.	Description	Total Quantity	Unit	Cost	Total Cost	Completed Units	Current Value	Prior Value	Due This Request
1	BMOS	1	LS	2,600.00	2,600.00	1	2,600.00	0.00	2,600.00
2	INFORMATION SIGNS REMOVE AND REPLACE STRIPING	1	LS	25,190.00	25,190.00	1	25,190.00	0.00	25,190.00
3	TYPE I RPMS	409,800	SF	0.33	135,234.00	409,800	135,234.00	0.00	135,234.00
4	COLD MILL 2"	23,000	SF	1.40	32,200.00	23,000	32,200.00	0.00	32,200.00
5	CONSTRUCT 2" AC	23,000	SF	2.80	64,400.00	23,000	64,400.00	0.00	64,400.00
6	REMOVE EXISTING AC	25,700	SF	0.55	14,135.00	25,700	14,135.00	0.00	14,135.00
CCO1	INSTALL 8 LOOP DETECTORS 3EA-5EA	1	LS	7,568.00	7,568.00	1	7,568.00	0.00	7,568.00
					281,327.00		281,327.00	0.00	281,327.00
Contract sum.....					281,327.00				
Completed to date.....					281,327.00				
Retainage.....					14,066.35				
Total earned less retainage.....					267,260.65				
Previous billings.....					0.00				
Current payment due.....					267,260.65				
Sales tax.....					0.00				
Total due.....					267,260.65				

City Council Regular Meeting Agenda Report

B. AMENDMENT NO. 2 TO THE PROFESSIONAL SERVICES AGREEMENT WITH CIVILTEC ENGINEERING, INC. FOR THE MAGNOLIA AVENUE WATER MAIN INTERCONNECT PROJECT

Meeting	Agenda Group
Tuesday, October 8, 2024, 5:00 PM	NEW BUSINESS Item: 5B.
Presented By	Prepared By
Jason Tran, E.I.T., Assistant Engineer	Mina Mikhael, Director of Public Works/City Engineer
Approved By	
Aaron France, City Manager	

RECOMMENDED ACTION

1) Approve Amendment No. 2 to the Professional Services Agreement No. 23-07 with Civiltec Engineering, Inc. in the amount of \$12,120; 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.

PREVIOUS CITY COUNCIL ACTION

On March 16, 2023, the City Manager approved Professional Services Agreement (PSA) 23-07 with Civiltec Engineering, Inc. for \$79,960 to provide design and construction support services. On April 3, 2024, Amendment No. 1 to PSA 23-07 was executed for a non-monetary extension of the agreement term with Civiltec Engineering, Inc. On April 9, 2024, the City Council approved a cooperative agreement with the City of Fullerton for the project. On May 28, 2024, the City Council approved a public works contract with G&A Nelos Construction, Inc. for \$627,164 to construct the project.

DISCUSSION

The newly-developed tract near the intersection of Magnolia Avenue and Orangethorpe Avenue is currently served by a single water main. Establishing a connection between this water main and the City of Fullerton's system will offer an additional water source, enhance redundancy for fire flow needs, and mitigate pressure loss in the event of a main break. The proposed interconnect will operate as a one-way system, supplying water exclusively to Buena Park and not to the City of Fullerton.

Under the Professional Services agreement with Civiltec Engineering, Inc., construction support services are provided throughout the duration of the project. Additional construction support is needed to review additional construction submittals related to electrical work. Staff recommends approving Amendment No. 2 to PSA 23-07 in the amount of \$12,120 to cover the additional work.

The amendment has been reviewed by the City Attorney.

BUDGET IMPACT

This project is budgeted as a Capital Improvement Project and funded by the Water Enterprise Fund (52-9806-396828).

Attachments

[Amendment No. 2 to PSA 23-07.pdf](#)

**AMENDMENT NO. 2 TO
PROFESSIONAL SERVICES AGREEMENT
No. 23-07**

This Amendment No. 2 to Professional Services Agreement No. 23-07 ("Amendment No. 2") is dated October 8, 2024, and is between the City of Buena Park, a California municipal corporation ("CITY"), and Civiltec Engineering, Inc., a California corporation ("CONSULTANT"). CITY and CONSULTANT are at times referred to herein jointly as the "Parties" and individually as a "Party."

WHEREAS, the Parties previously entered into that certain Professional Services Agreement dated April 3, 2023 (the "Original Agreement"), pursuant to which CITY contracted with CONSULTANT to provide professional design engineering and construction management services for the Magnolia Avenue Water Main Interconnect Project, as such "Services" are more specifically defined in the Original Agreement;

WHEREAS, the Parties subsequently entered into Amendment No. 1 to the Original Agreement (jointly the "Agreement") for purposes of extending the term and timeline for CONSULTANT to perform the Services; and

WHEREAS, the Parties now desire to again amend the Agreement to expand the Services to be provided by CONSULTANT under the Agreement, further extend the term, and establish the compensation to be paid by CITY in exchange for the additional services.

NOW THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. **RECITALS.** The foregoing recitals are true and correct and incorporated into this Amendment.
2. **SCOPE OF SERVICES.** In addition to the "Services" to be provided by CONSULTANT under the Agreement, CONSULTANT shall perform to CITY's reasonable satisfaction those the additional construction support services that are set forth in CONSULTANT's letter proposal dated September 18, 2024, attached this Amendment No. 2 as Exhibit "A" ("Additional Services").
3. **TIME OF PERFORMANCE.** Consultant shall commence performing the Additional Services immediately upon receipt of a written notice from the City's Designated Official and shall perform the Additional Services in a timely and diligent manner so as not to delay the overall project to which the Additional Services relate.
4. **TERM.** Section 4.0 of the Agreement is hereby deleted in its entirety and replaced with the following:

4.0 TERM. The term of this Agreement shall commence on April 3, 2023, and it shall remain in full force and effect until CONSULTANT's complete performance of the Services and Additional Services to the CITY's reasonable satisfaction, as signified by CITY's filing of a notice of completion with the county in the manner prescribed by law for the project to which the Service sand Additional Services relate; unless this Agreement is sooner terminated as provided in Section 10 of this Agreement.

5. **COMPENSATION.** As full and complete compensation for CONSULTANT's provision of the Additional Services under this Amendment No. 2, including reimbursement of expenses if any, CITY shall pay CONSULTANT at the hourly rates set for in Exhibit "A" to this Amendment No. 2 subject to the total NOT TO EXCEED amount of **\$12,120.00** ("Additional Compensation"). The Additional Compensation is in addition to the Compensation that is to be paid by CITY under Section 5 of the Agreement in consideration for CONSULTANT's provision of the Services, provided that the Additional Compensation shall be paid only in consideration for CONSULTANT's provision of the Additional Services and shall not be reallocated to cover any cost overages for the Services, absent advance written approval from the City.
6. **INCORPORATION.** Except as expressly modified by this Amendment No. 2, all other terms and provisions of the Agreement shall govern and remain in full force and effect, being incorporated fully herein by this reference.

CITY OF BUENA PARK
A Municipal Corporation

CONSULTANT

BY: _____
Aaron France, City Manager

Name of Business

Signature

ATTEST:

BY: _____
Adria M. Jimenez, MMC, City Clerk

Print Name

APPROVED AS TO FORM:

BY: _____
Christopher G. Cardinale, City Attorney

EXHIBIT A

Project Name: Water Main Interconnect Project (Magnolia Avenue)

Client: City of Buena Park

Proposal Number: PM23026

Time and Fee Estimate

Date: September 18, 2024

Scope of Work	HOURS			TOTAL COST
	SrPM \$ 240.00	PrEE \$ 225.00	D \$ 155.00	
Phase 1 - Project Management and Coordination	4	0	0	\$ 960.00
Task 1 - Meeting and Project Management	4			\$ 960.00
Phase 5 - Bidding and Construction Phase	16	16	24	\$ 11,160.00
Task 2 - Construction Support Services	16	16	24	\$ 11,160.00
HOURS	20	16	24	60
BUDGET	\$ 4,800.00	\$3,600.00	\$ 3,720.00	\$ 12,120.00

PIC = Principal Engineer (PE)

PrEE = Principal Electrical Engr. (PE)

PE = Project Engineer (PE)

SE = Staff Engineer (EIT)

CAD = CAD Operator

Admin = Admin. Asst./Clerical

2PS = Two Person Survey Crew

SrE = Senior Engineer (PE)

PM = Project Manager

SrD = Senior Designer

D = Designer

JrE = Jr. Engineer (Intern)

CO = Construction Observer

SLS = Staff Land Surveyor (PLS)

SrPM = Sr. Project Manager

SrPE = Sr. Project Engineer (PE)

SrSE = Sr. Staff Engineer (EIT)

D/CAD = Designer/CAD Operator

PT = Planning Technician

SM = Survey Manager (PLS)

ST = Survey Technician



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/12/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Greyling Ins Brokerage/EPIC 3780 Mansell Rd. Suite 370 Alpharetta GA 30022	CONTACT NAME: ACEC Certificate Specialist PHONE (A/C, No, Ext): 770-552-4225 E-MAIL ADDRESS: ACECcertificates@greyling.com FAX (A/C, No):
INSURED Civiltec Engineering Inc. 605 E. Huntington Drive Suite 206 Monrovia CA 91016	INSURER(S) AFFORDING COVERAGE INSURER A: Sentinel Insurance Company, Ltd. INSURER B: Hartford Accident and Indemnity Company INSURER C: Liberty Mutual Insurance Company INSURER D: INSURER E: INSURER F:
	NAIC # 11000 22357 23043

COVERAGES**CERTIFICATE NUMBER:** 1859399492**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			20SBWRU2361	1/1/2024	1/1/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			20UEGPY1969	1/1/2024	1/1/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			20SBWRU2361	1/1/2024	1/1/2025	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> Y <input type="checkbox"/> N	N/A	20WEGAT3482	1/1/2024	1/1/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Professional Liability			AEXNYAA82PI008	1/1/2024	1/1/2025	Per Claim \$5,000,000 Aggregate \$5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: Water Main Interconnect Project (Magnolia Avenue) PSA No. 23-07. City of Buena Park, its elected officials, officers, attorneys, agents, employees, and designated volunteers and independent contractors serving in the role of city officials are named as Additional Insureds on the above referenced liability policies with the exception of workers compensation & professional liability where required by written contract. Waiver of Subrogation in favor of Additional Insureds where required by written contract & allowed by law. The above referenced liability policies with the exception of workers compensation and professional liability are primary & non-contributory where required by written contract. Umbrella Follows Form with respects to General, Automobile & Employers Liability Policies. Should any of the above described policies be cancelled by the issuing insurer before the expiration date thereof, we will endeavor to provide 30 days' written notice (except 10 days for nonpayment of premium) to the Certificate Holder.

CERTIFICATE HOLDER**CANCELLATION**

City of Buena Park;
6650 Beach Blvd; PO Box 5009
Buena Park CA 90622-0000

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

NOTICE OF CANCELLATION TO CERTIFICATE HOLDER(S)

This policy is subject to the following additional Conditions:

- A.** If this policy is cancelled by the Company, other than for nonpayment of premium, notice of such cancellation will be provided at least thirty (30) days in advance of the cancellation effective date to the certificate holder(s) with mailing addresses on file with the agent of record or the Company.
- B.** If this policy is cancelled by the Company for nonpayment of premium, or by the insured, notice of such cancellation will be provided within (10) days of the cancellation effective date to the certificate holder(s) with mailing addresses on file with the agent of record or the Company.

If notice is mailed, proof of mailing to the last known mailing address of the certificate holder(s) on file with the agent of record or the Company will be sufficient proof of notice.

Any notification rights provided by this endorsement apply only to active certificate holder(s) who were issued a certificate of insurance applicable to this policy's term.

Failure to provide such notice to the certificate holder(s) will not amend or extend the date the cancellation becomes effective, nor will it negate cancellation of the policy. Failure to send notice shall impose no liability of any kind upon the Company or its agents or representatives.

ADDITIONAL COVERAGES WHEN REQUIRED BY WRITTEN CONTRACT

This is a summary of the coverage provided under the following form (complete form available):

COMMERCIAL AUTOMOBILE COVERAGE FORM HA 99 16 03 12**Additional Insured if Required by Contract**

Paragraph A.1. - WHO IS AN INSURED - of Section II - Liability Coverage is amended to add:

When you have agreed, in a written contract or written agreement, that a person or organization be added as an additional insured on your business auto policy, such person or organization is an "insured", but only to the extent such person or organization is liable for "bodily injury" or "property damage" caused by the conduct of an "insured" under paragraphs a. or b. of Who is and Insured with regard to the ownership, maintenance or use of a covered "auto."

Primary and Non-Contributory

Only with respect to insurance provided to an additional insured in 1.D. – Additional Insured If Required by contract, the following provisions apply:

- 1) **Primary Insurance When Required By Contract:** This insurance is primary if you have agreed in a written contract or written agreement that this insurance be primary. If other insurance is also primary, we will share with all that other insurance by the method described in Other Insurance Clause.
- 2) **Primary and Non-Contributory To Other Insurance When Required By Contract:** If you have agreed in a written contract or written agreement that this insurance is primary and non-contributory with the additional insured's own insurance, this insurance is primary and we will not seek contribution from that other insurance.

Paragraphs (1) and (2) do not apply to other insurance to which the additional insured has been added as an additional insured.

When this insurance is excess, we will have no duty to defend the insured against any "suit" if any other insurer has a duty to defend the insured against that "suit". If no other insurer defends, we will undertake to do so, but we will be entitled to the insured's rights against all those other insurers.

When this insurance is excess over other insurance, we will pay only our share of the amount of the loss, if any, that exceeds the sum of:

- (1) The total amount that all such other that this insurance would pay for the loss in the absence of this insurance; and
- (2) The total of all deductible and self-insured amounts under all that other insurance.

We will share the remaining loss, if any, by method described in Other Insurance 5.d.

Waiver of Subrogation

We waive any right of recovery we may have against any person or organization with whom you have a written contract that requires such waiver because of payment we make for damages under the Coverage Form.



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

NOTICE OF CANCELLATION TO CERTIFICATE HOLDER(S)

This policy is subject to the following additional Conditions:

- A. If this policy is cancelled by the Company, other than for non-payment of premium, notice of such cancellation will be provided at least thirty (30) days in advance of the cancellation effective date to the certificate holder(s) with mailing addresses on file with the agent of record or the Company.
 - B. If this policy is cancelled by the company for non-payment of premium, or by the insured, notice of such cancellation will be provided within ten (10) days of the cancellation effective date to the certificate holder(s) with mailing addresses on file with the agent of record or the Company.
- Any notification rights provided by this endorsement apply only to active certificate holder(s) who were issued a certificate of insurance applicable to this policy's term.
- If notice is mailed, proof of mailing to the last known mailing address of the certificate holder(s) on file with the agent of record or the Company will be sufficient proof of notice.

ADDITIONAL COVERAGES BY WRITTEN CONTRACT, AGREEMENT OR PERMIT

This is a summary of the coverage provided under the following form (complete form available):

BUSINESS LIABILITY COVERAGE FORM SS 00 08 04 05**Additional Insured When Required by Written Contract, Written Agreement or Permit**

WHO IS AN INSURED under Section C. is amended to include as an additional insured, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

- (a) In the performance of your ongoing operations;
- (b) In connection with your premises owned by or rented to you; or
- (c) In connection with "your work" and included within the "products completed operations hazard", but only if
 - (i) The written contract or written agreement requires you to provide such coverage to such additional insured; and
 - (ii) This Coverage Part provides coverage for "bodily injury" or "property damage" included within the "products completed operations hazard".

The person(s) or organization(s) are additional insureds when you have agreed, in a written contract, written agreement or because of a permit issued by a state or political subdivision, that such person or organization be added as an additional insured on your policy, provided the injury or damage occurs subsequent to the execution of the contract or agreement, or the issuance of the permit.

A person or organization is an additional insured under the provision only for that period of time required by the contract, agreement or permit.

With respect to the insurance afforded to the additional insured, this insurance does not apply to: "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or failure to render, any professional architectural, engineering or surveying services, including:

- (a) The preparing, approving, or failure to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders, designs or drawings and specification; or
- (b) Supervisory, inspection, architectural or engineering activities.

The limits of insurance that apply to additional insureds are described in Section D. Limits Of Insurance.

How this insurance applies when other insurance is available to an additional insured is described in the Other Insurance Condition in Section E. Liability And Medical Expenses General Conditions.

No person or organization is an insured with respect to the conduct of any current or past partnership, joint venture or limited liability company that is not shown as a Named Insured in the Declarations.

Other Insurance

If other valid and collectible insurance is available for a loss we cover under this Coverage Part, our obligations are limited as follows:

When You Add Others As An Additional Insured To This Insurance: That is other insurance available to an additional insured. However, the following provisions apply to other insurance available to any person or organization who is an additional insured under this Coverage Part:

- (a) **Primary Insurance When Required By Contract:** This insurance is primary if you have agreed in a written contract, written agreement or permit that this insurance be primary. If other insurance is also primary, we will share with all that other insurance by the method described in c. below.
- (b) **Primary And Non-Contributory To Other Insurance When Required By Contract:** If you have agreed in a written contract, written agreement or permit that this insurance is primary and non-contributory with the additional insured's own insurance, this insurance is primary and we will not seek contribution from that other insurance.

Paragraphs (a) and (b) do not apply to other insurance to which the additional insured has been added as an additional insured.

c. Method Of Sharing

If all the other insurance permits contribution by equal shares, we will follow this method also. Under this approach, each insurer contributes equal amounts until it has paid its applicable limit of insurance or none of the loss remains, whichever comes first.

If any of the other insurance does not permit contribution by equal shares, we will contribute by limits. Under this method, each insurer's share is based on the ratio of its applicable limit of insurance to the total applicable limits of insurance of all insurers.

Waiver of Subrogation

If you have waived any rights of recovery against any person or organization for all or part of any payment, including Supplementary Payments, we have made under this Coverage Part, we also waive that right, provided you waived your rights of recovery against such person or organization in a contract, agreement or permit that was executed prior to the injury or damage



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

NOTICE OF CANCELLATION TO CERTIFICATE HOLDER(S)

Policy Number: 20WEGAT3482

Effective Date: 01/01/2024

Named Insured and Address: Civiltec Engineering Inc.
605 E. Huntington Drive
Suite 206
Monrovia, CA 91016

Endorsement Number:

Effective hour is the same as stated on the Information Page of the policy.

This policy is subject to the following additional Conditions:

- A. If this policy is cancelled by the Company, other than for non-payment of premium, notice of such cancellation will be provided at least thirty (30) days in advance of the cancellation effective date to the certificate holder(s) with mailing addresses on file with the agent of record or the Company.
- B. If this policy is cancelled by the Company for non-payment of premium, or by the insured, notice of such cancellation will be provided within ten (10) days of the cancellation effective date to the certificate holder(s) with mailing addresses on file with the agent of record or the Company.

If notice is mailed, proof of mailing to the last known mailing address of the certificate holder(s) on file with the agent of record or the Company will be sufficient proof of notice.

Any notification rights provided by this endorsement apply only to active certificate holder(s) who were issued a certificate of insurance applicable to this policy's term.

Failure to provide such notice to the certificate holder(s) will not amend or extend the date the cancellation becomes effective, nor will it negate cancellation of the policy. Failure to send notice shall impose no liability of any kind upon the Company or its agents or representatives.

Form WC 99 03 94 Printed in U.S.A.
Process Date:

Policy Expiration Date:



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**WAIVER OF OUR RIGHT TO RECOVER
FROM OTHERS ENDORSEMENT**

Policy Number: 20WEGAT3482

Endorsement Number:

Effective Date: 01/01/2024

Effective hour is the same as stated on the Information Page of the policy.

Named Insured and Address: Civiltec Engineering Inc.
605 E. Huntington Drive
Suite 206
Monrovia, CA 91016

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule.

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

SCHEDULE

NA

ANY PERSON OR ORGANIZATION
FROM WHOM YOU ARE REQUIRED BY
WRITTEN CONTRACT OR AGREEMENT
TO OBTAIN THIS WAIVER OF
RIGHTS FROM US.

Countersigned by

Authorized Representative

A. DISCUSS AND PROVIDE DIRECTION REGARDING BEL AIR STREET TRAFFIC CALMING OPTIONS

Meeting	Agenda Group
Tuesday, October 8, 2024, 5:00 PM	STUDY SESSION Item: 9A.
Presented By	Prepared By
Deepthi Arabolu, P.E., T.E., Assistant City Engineer	Mina Mikhael, Director of Public Works/City Engineer
Approved By	
Aaron France, City Manager	

BACKGROUND

Residents have expressed numerous concerns over the years regarding speeding and traffic safety on Bel Air Street. In response, the City has conducted a thorough field review of the existing conditions and implemented various traffic calming measures to address the concerns. Staff also collaborated with the Police Department to enforce traffic regulations in the area.

Bel Air Street between Crescent Avenue and Lincoln Avenue is a two-lane, undivided local street with on-street parking, posted for 25 miles per hour (MPH) serving single-family dwelling units (SFDUs). The study segment is located within the City of Buena Park, between Crescent Avenue and the southerly City border, which is approximately 100-feet south of the Bel Air Street and Dracaena Street all-way stop-controlled intersection. The site location map is shown in Attachment 1. A total of 34 SFDUs are served by the study roadway segment. South of the city border, the roadway continues within the City of Anaheim with additional SFDUs and terminates at Lincoln Avenue with commercial uses and multi-family dwelling units (MFDUs).

City staff have introduced several engineering treatments beyond the standard measures typically used on residential streets, including:

- White shoulder striping between the travel lane and parking shoulder
- Posted speed limit signs and "25" pavement stencils to indicate the speed limit
- Yellow dashed centerline striping between the travel lanes
- Red reflective tape on stop sign posts facing Bel Air Street

Despite these efforts, residents continue to voice concerns over speeding issues. Staff then explored pursuing a grant to implement traffic-calming measures on the roadway. A traffic forum was hosted on September 9, 2024, with approximately 15 residents attending (see Attachment 2). The goal of the forum was to discuss concerns, ideas for improvements, and plans for a grant application to secure funding for planning and implementation of possible solutions. The consultant team presented an overview of the grant application, including an anticipated project schedule, assuming the application was selected for funding. Residents expressed concerns about the treatment installation timeline and requested more rapid action be taken to reduce motorist speeds on Bel Air Street. Residents also discussed interest in speed hump installation, chicanes, or other similar traffic calming treatments installed along the project corridor. Based on the grant timeline, and input from the residents, staff recognized the grant would not allow them to address the issue as promptly as desired.

On September 10, 2024, Mayor Sonne requested a in-depth discussion regarding a revised strategy to address Bel Air Street traffic concerns.

DISCUSSION

Staff retained a consultant to propose solutions based on the community's needs. Among options like roundabouts, radar feedback signs, and bulb-outs, staff specifically asked the consultant to consider speed cushions, which have the support of Orange County Fire Authority (OCFA) – unlike speed humps and bumps, which are not supported by the OCFA or the Police Department.

Speed Humps Benefits and Disadvantages

On September 2, 2021, staff prepared and presented a report titled "Speed Humps as Traffic Calming Devices for Residential Streets in the City" to the Traffic and Transportation Commission (TTC). After evaluating industry practices, public safety, and liability concerns, City staff recommended against installing speed humps on public streets. At that meeting, the TTC unanimously approved staff's recommendation to maintain the policy of not using speed humps on public roadways (See Attachment 3).

However, residents have continued to request the use of speed humps and similar features given their use in other jurisdictions and due to concerns about speeding behavior on residential streets. Table 1 below provides an overview of the benefits and disadvantages of speed humps.

Table 1: Benefits and Disadvantages of Speed Humps

SPEED HUMPS	
Advantages	Disadvantages
<ol style="list-style-type: none">1. Speed reduction: May reduce driver speeds to 15 – 20 MPH when crossing the hump. Average speeds between humps reduction between 20% – 25%^[1].2. Volume reduction: Reduction depends on the availability of an alternative route and the number of installations.3. High driver familiarity.4. High resident support.5. Does not typically require on-street parking removal or affect adjacent property accessibility.6. Low delay or discomfort to bicyclists.	<ol style="list-style-type: none">1. Not a nationally standardized traffic control d2. No traffic engineering liability coverage.3. Emergency vehicle throughput and emergenc Delay is in the 3 – 5 seconds range for a fire t seconds for an ambulance with a patient.^[2]4. Increase congestion on alternate routes.5. May affect street sweeping and waste manag services.6. Increased noise affects residents' quality of li with increased vehicle braking, vehicle impac and the potential for increased speeding after hump.7. Potential long-term motor vehicle damage.

^[1] California Department of Transportation

^[2] U.S. Department of Transportation Federal Highway Administration

Existing Speed Hump Policies in Orange County

The following Table 2 lists speed hump policies allowed on the public right-of-way throughout Orange County communities. Staff is seeking direction from the City Council on establishing a speed hump and/or cushion ordinance for the City of Buena Park.

Table 2: Speed Hump Policies in Orange County

COMMUNITY	ALLOWED	
	YES	NO
City of Anaheim	X	
City of Costa Mesa	X	
City of Cypress		X
City of Fullerton	X	
City of Garden Grove		X
City of Huntington Beach		X
City of Irvine	X	
City of Lake Forest		X
City of Mission Viejo	X	
City of Placentia	X	
City of Rancho Santa Margarita	X	
City of San Clemente	X	
City of Westminster		X
City of Yorba Linda	X	
County of Orange		X

Potential Alternative Traffic Calming Treatments

While community members have requested implementation of speed humps, the City may explore other potential traffic calming treatments on Bel Air Street based on a comprehensive evaluation of benefits and disadvantages. Table 3 lists several potential traffic calming treatments for consideration.

Table 3: Potential Bel Air Street Traffic Calming Treatment

TREATMENT	DESCRIPTION
Speed Cushion	A speed cushion consists of two or more raised mounds placed laterally across the roadway. The height and length of the raised mounds are comparable to the dimensions of a speed hump. They have gaps between the raised mounds to enable vehicles with a wide track (e.g., emergency vehicles) to pass through without any vertical deflection. Speed cushions are preferred to speed humps by Orange County Fire Authority (OCFA). See Attachment 1 for more information on traffic cushions by the OCFA.
Neighborhood Traffic Circle	A neighborhood traffic circle is an island placed in an intersection, around which traffic circulates. They are usually circular in shape and landscaped in their center. They are always controlled by yield signs on all approaches. A neighborhood traffic circle is typically utilized on lower-volume residential corridors, as opposed to signalized intersections, which are most appropriate for arterial street intersections and are often used for a signalized intersection.
Curb Extensions	A curb extension is a horizontal extension of the sidewalk into the street resulting in a narrower roadway section. This device may be used at either corner or a midblock location. A curb extension at an intersection is called a corner extension or bulb-out. A curb extension at a midblock is called a choker.
Chicanes	Chicanes are curb extensions that alternate from one side of the street to the other, creating S-shaped curves. They are also referred to as deviations, serpentine, or reversing curves. European manuals recommend shifts in alignment of at least one lane width, or more, and at an angle of at least 45 degrees, and center islands to prevent drivers from taking a straight path through the feature.
Speed Feedback Sign	Speed feedback signs are usually radar-activated signs that dynamically display the current speed for individual vehicles or display messages when a vehicle exceeds a set speed limit. Devices can be portable or permanent.

Partial Closure (Traffic Diverter)	A diverter is a physical barrier placed across a four-legged intersection. The barrier restricts traffic to two through movements at unconnected intersections. Traffic approaching the intersection is restricted to two through movements rather than three. A strategically-placed diverter can reduce traffic volume by preventing through traffic from making straight-through traffic movements at an intersection.
------------------------------------	---

Sources: *Orange County Master Plan of Arterial Highways and U.S. Department of Transportation Federal Highway Administration.*

Staff is seeking direction from the City Council regarding traffic calming measures for Bel Air Street as well as seeking direction regarding a potential policy for speed bumps.

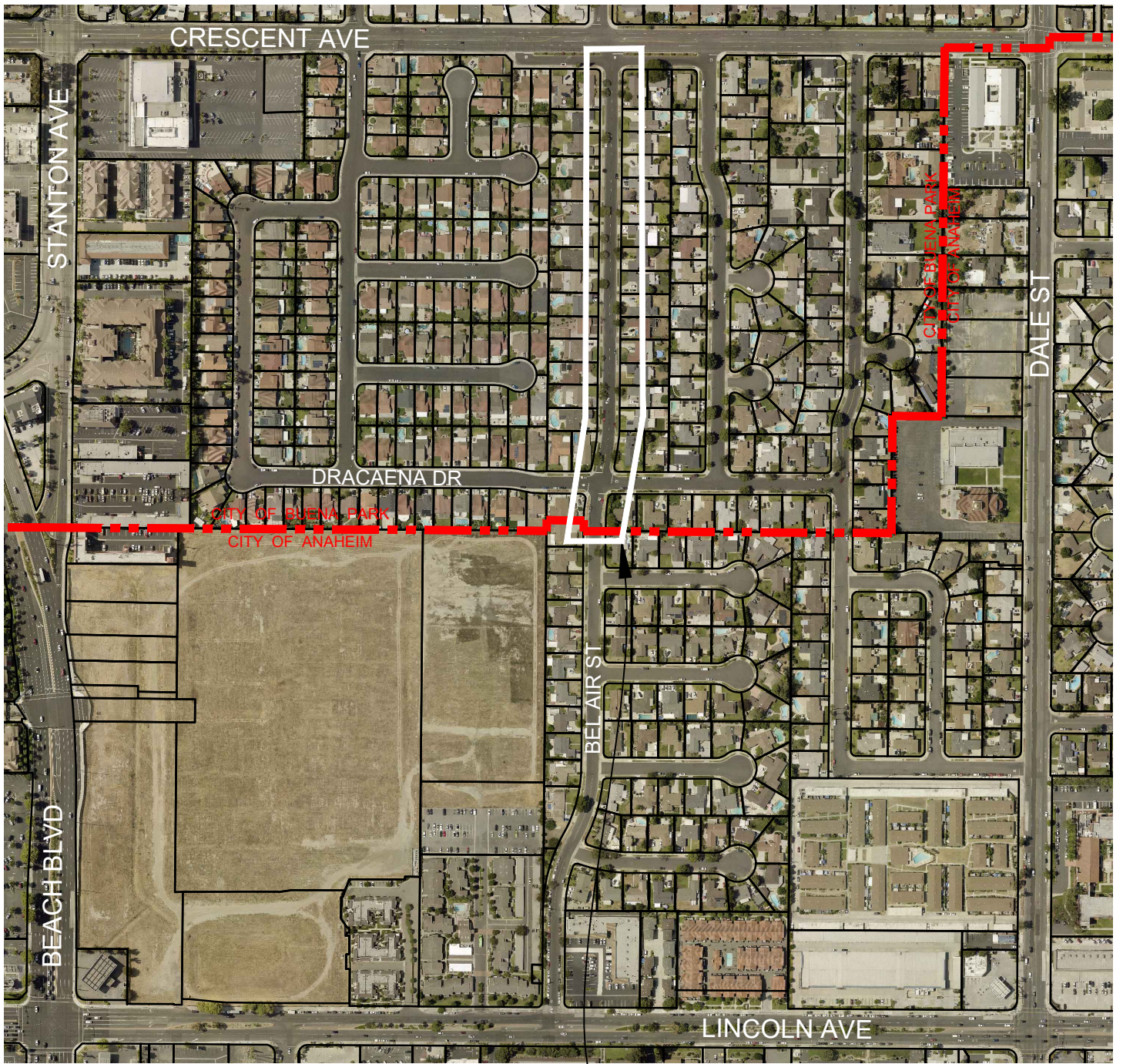
Attachments

[Attachment A - Vicinity Map.pdf](#)

[Attachment B - Flyer Signin Sheet.pdf](#)

[Attachment C - TTC Item.pdf](#)

[Attachment D - OCFA Traffic Calming Devices Guide B_11.pdf](#)



--- : INDICATES THE CITY BORDER

AFFECTED AREA



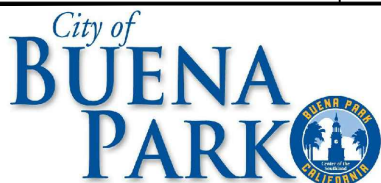
SHEET 1 OF 1

DRAWN BY:

NORM WRAY

DATE

09/30/24



ATTACHMENT "A" VICINITY MAP OF BEL AIR STREET

SCALE: 1" = 400'

DRAWING NO. N/A

Bel Air Street TRAFFIC FORUM

Foro de Tráfico del Calle Bel Air



● **Monday, September 9, 2024**

5:00pm – 7:00pm

Lunes, 9 de septiembre del 2024

● **Ehlers Event Center**

8150 Knott Ave, Buena Park, CA 90620

Provide input about traffic concerns along Bel Air Street and explore potential ideas. Your participation at the forum will inform the City's grant application to evaluate and install potential improvements!

• **Spanish Interpretation Provided!**

Únase para compartir su experiencia al caminar y andar en bicicleta por la calle Bel Air y explorar ideas potenciales. Su participación informará la aplicación de la ciudad de Buena Park para recibir fondos para implementar tratamientos de seguridad potencial."

• *Se proporciona traducción al español*



**For more information, contact
Norm Wray at nwray@buenapark.com**

*Para obtener más información, póngase en contacto con
Gwendolyne Castro en gcastro@buenapark.com*

Take the Survey!





TRAFFIC FORUM SIGN-IN SHEET *FORO DE TRÁFICO HOJA DE REGISTRO*

Bel Air Street Mobility Project – Grant Application

Proyecto de movilidad en la calle Bel Air - Solicitud de subvención

Date: Monday, September 9, 2024

Fecha: Lunes 9 de septiembre 2024

Ehlers Event Center, 8150 Knott Ave, Buena Park, CA 90620

IN ATTENDANCE EN ASISTENCIA	NAME NOMBRE	COMPANY/AGENCY COMPANIA / AGENCIA	PHONE NUMBER NUMERO DE TELEFONO	EMAIL ADDRESS CORREO ELECTRONICO
X	LAUREL OZBURN	resident		
X	ALYN BOSCHARTS	↓		
X	SHAWN FARRIS	↓		
+	DONNA Behome	↓		
✓	Bill Kearns	I		
X	Mike Aguila	Res. L		
X	Vivian Farris	resident		



TRAFFIC FORUM SIGN-IN SHEET *FORO DE TRÁFICO*

Bel Air Street Mobility Project – Grant Application

Proyecto de movilidad en la calle Bel Air - Solicitud de subvención

Date and Location:

Monday, September 9, 2024 – Ehlers Event Center, 8150 Knott Ave, Buena Park, CA 90620

IN ATTENDANCE	NAME NOMBRE	COMPANY/AGENCY COMPANIA / AGENCIA	PHONE NUMBER NUMERO DE TELEFONO	EMAIL ADDRESS CORREO ELECTRONICO
yes	DAW	Retired	74-995-2955	
✓	Pat	CRANE	714-995-2988	
yes	ALICE		714-391-6886	
yes	JULIA DARE	DARE n/a	714-828-1834	
yes	Lotus Thai	Buena Park		
yes	Felipe Sancebo	B.P.	714-865-8617	felipesancebo@sbcglobal.net



City of BUENA PARK

AGENDA REPORT TO TRAFFIC AND TRANSPORTATION COMMISSION

Meeting Date: September 2, 2021

To: The Traffic and Transportation Commission

Title: Review and Provide a Recommendation to the City Council Regarding Implementation of Speed Humps as Traffic Calming Devices for Residential Streets in the City

RECOMMENDATION:

Staff recommends that the Traffic and Transportation Commission review and provide a recommendation to the City Council regarding implementation of speed humps as traffic calming devices for residential streets in the City

DISCUSSION:

During the 6/22/2021 City Council meeting, Council calendared a discussion for installing speed bumps in high speed neighborhoods.

Firstly it is important and necessary to distinguish between speed humps as opposed to the more familiar speed bumps. A speed hump is dramatically different from a speed bump. From an operational stand-point, humps and bumps have critically different impacts on vehicles. Figure 1 in Attachment 1 is a cross-section drawing showing two typical speed bumps and one speed hump. Speed humps typically have a maximum height of three to four inches with a travel length of approximately 12 feet. Within a residential neighborhood, speed humps create a gentle vehicle rocking motion that causes some driver discomfort and result in most vehicles slowing to nearly 15 mph at the hump and 20-25 mph between consecutive humps in a system. At higher speeds, a hump jolts the vehicle suspension and its occupants/ cargo. On the other hand, speed bumps are commonly used in parking lots and some private roadways and are typically three to six inches in height with a length of one to three feet. A speed bump is capable of causing significant driver discomfort at typical residential speeds and generally results in vehicles slowing to 5 mph or less at the bump. Speed bumps cause more problems than benefits and are generally discouraged. Speed humps, on the other hand are being used in few locations in Orange County and other counties, with varied results. Therefore, the remainder of this report will only concern speed humps and not speed bumps.

Analysis

Many people perceive speed humps as an effective traffic control device for reducing speeds in residential neighborhoods. However, the speed humps are not recognized by the State of California as official traffic control devices for several valid reasons. Please refer to Attachment 2, for the side-by-side comparison of speed hump pros and cons.

Advantages of installing a speed hump include reduced traffic speeds and reduced traffic volumes (often a 20% to 25% reduction).

Page 2 of 3 Staff Report to the Traffic and Transportation Commission
Meeting Date: September 2, 2021
Subject: Review and Provide a Recommendation to the City Council Regarding
Implementation of Speed Humps as Traffic Calming Devices for Residential
Streets in the City

Disadvantages of installing a speed hump include a reduction of travel speeds for emergency vehicles like ambulances, police units and fire trucks. Depending on the type of the vehicle, emergency vehicles may experience noted delay in response time. As per the Institute of Transportation Engineers (ITE), there is an approximate delay between 3 and 5 seconds per hump for fire trucks and up to 10 seconds for ambulances with patients. Other disadvantages include higher noise levels, higher maintenance costs, potential liability to the City for claims of damaged vehicles and increase of traffic volumes on adjacent streets. Studies have indicated that traffic on parallel streets may increase up to 30%.

If the Council decides to allow for installation of speed humps in neighborhoods with an established speeding problem, staff urges the Council to adopt a policy for their installation. This is especially important as it allows the City to be speed hump-friendly where it is most needed and at the same time, control their proliferation. Staff reviewed various cities' policies for speed humps and found that there are commonalities in their requirements such as requiring a petition from residents of the particular community, obtaining approval from police and fire departments, requiring a traffic study to be performed and instituting stringent placement restrictions. Some of the placement restrictions to be considered include but are not limited to, allowing speed humps only on one-way (one or two lanes) or on two-way (one lane in each direction) roadways, establishing a specific percentage of community consensus requirement, establishing a requirement of the prevailing speed (85th percentile speed) of drivers to be higher than a specific number above the 25 mph residential speed limit, establishing a minimum and maximum traffic volume requirement, etc.

Engineering Considerations

Since speed humps are not an approved traffic control device by the California Manual on Uniform Traffic Control Devices (CA MUTCD), their design and implementation fail to provide any liability protection. When deviating from standard designs and the MUTCD, the burden of proof to determine if a design is reasonable, effective and safe transfers entirely to the city and its engineers. For this reason cities conduct an engineering study for each speed hump installation. Although this study would add to the installation cost, it would mitigate exposure from future claim of loss.

Conclusion

In weighing the advantages and disadvantages of using speed humps as well as the information obtained from other cities, it appears that the use of speed humps continues to be experimental. Furthermore, since they are not officially recognized traffic control devices and not recommended by the Fire Department, the City should continue not using humps as speed control devices. Refer to Attachment 3 for a statement from Orange County Fire Authority (OCFA).

BUDGET IMPACT:

Based on research involving other cities that have an established speed hump policy, staff estimates the cost for installation of each speed hump to be approximately \$5,000 to \$7,500 including staff time, special studies, construction and construction inspection. On-going maintenance costs are estimated at an additional \$500 per hump per year.

Page 3 of 3 Staff Report to the Traffic and Transportation Commission
Meeting Date: September 2, 2021
Subject: Review and Provide a Recommendation to the City Council Regarding
Implementation of Speed Humps as Traffic Calming Devices for Residential
Streets in the City

Prepared by: Deepthi Arabolu, P.E., T.E., Principal Engineer
Approved by: Nabil S. Henein, P.E., Director of Public Works/ City Engineer

Attachments:

1. Diagram showing speed bumps/humps
2. Summary of positive and negative aspects of speed bumps
3. Statement from Orange County Fire Authority

ATTACHMENT 1

Diagram showing speed bumps/humps

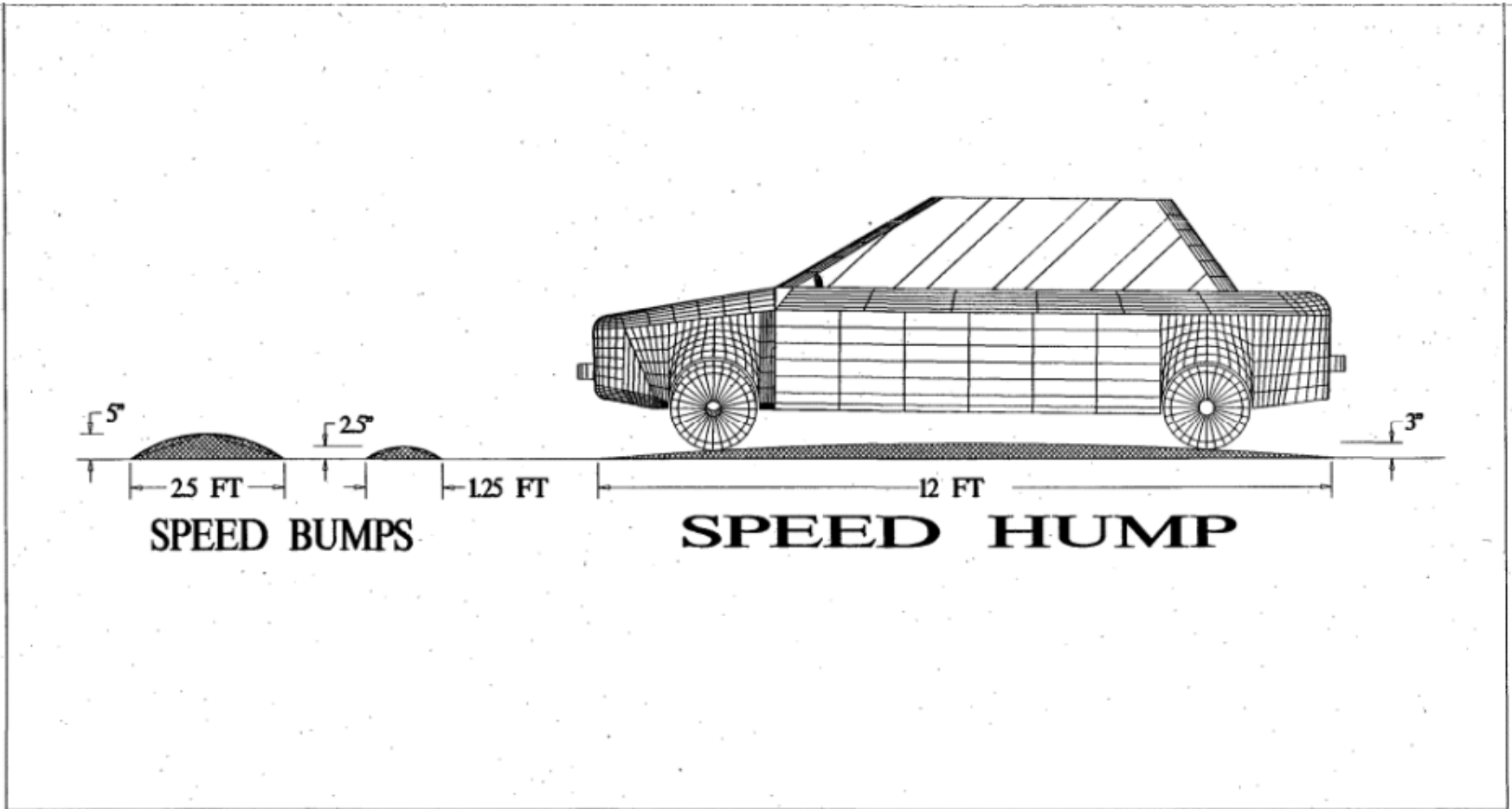


FIGURE 1

ATTACHMENT 2

The following summarizes the positive and negative aspects associated with installation of speed humps:

Positive	Negative
<p>Traffic diversion to adjacent collector and arterial streets.</p> <p>Typically drivers will slow down when crossing humps.</p> <p>Few reported claims and no reports of large settlements associated with speed humps.</p>	<p>Increased noise levels resulting from jolted suspension systems repeated deceleration and acceleration of vehicles crossing humps.</p> <p>Traffic diversion to other nearby residential streets.</p> <p>Emergency response time increase for police, fire, paramedic and ambulances.</p> <p>Drivers familiar with effects of humps may not slow down at all.</p> <p>Immature drivers may actually accelerate when crossing humps for thrills.</p> <p>Inhibits street sweeping at and near the humps.</p> <p>Increases costs if street maintenance requires resurfacing or utility trenches cross speed humps.</p> <p>Vehicles with relatively rigid suspension systems will experience more discomfort when crossing humps.</p> <p>Small vehicles and vehicles with small wheel radii such as scooters, bicycles and motorcycles have an increased probability of losing control.</p> <p>The specific resident in front of whose home the speed hump would be installed might not be pleased with all the undesirable effects of the hump.</p> <p>May lead to proliferation of humps in residential neighborhood of the city.</p>



ORANGE COUNTY FIRE AUTHORITY

P. O. Box 57115, Irvine, CA 92619-7115 • 1 Fire Authority Road, Irvine, CA 92602-0125

Lori Smith, Assistant Chief/Fire Marshal

(714) 573-6000

www.ocfa.org

Date: August 9, 2021

To: Ms. Deepthi Arabolu
Principal Engineer/ Buena Park Public Works Department

Title: REVIEW AND PROVIDE DIRECTION REGARDING IMPLEMENTATION OF SPEED HUMP AS TRAFFIC CALMING DEVICE FOR RESIDENTIAL STREETS IN THE CITY

Statement

The time required for firefighters to reach an emergency is directly related to the proper installation and maintenance of the fire department access roadways. It is important to understand the risk associated with traffic calming device installation. Most types of traffic calming devices slow the fire department response to an emergency by approximately 10 seconds per device. In responding to both fire and medical emergencies, seconds count. Consider this; irrevocable brain damage occurs within 3 to 5 minutes from when a person stops breathing, and a small fire in a trash basket can grow to a fully involved bedroom fire within 2 to 3 minutes.

The Orange County Fire Authority (OCFA) is committed to providing quality emergency services to the community as quickly and efficiently as possible. Our goal is to maintain or improve OCFA's average response time. Towards that effort, OCFA uses 5 minutes as our evaluation criteria when reviewing the installation of speed humps or other traffic calming features that impede our ability to provide emergency services.

RECOMMENDATION

Respectfully, OCFA does not recommend speed humps as traffic calming devices.

Andy Guzman, Fire Prevention Analyst – Community Risk Reduction/Planning & Development

**ATTACHMENT C:
OCFA TRAFFIC CALMING DEVICES, GUIDELINE B-11**

ORANGE COUNTY FIRE AUTHORITY

Community Risk Reduction

1 Fire Authority Road, Building A, Irvine, CA 92602 www.ocfa.org 714-573-6100

Traffic Calming Devices



Guideline B-11

Serving the Cities of: Aliso Viejo • Buena Park • Cypress • Dana Point • Irvine • Laguna Hills • Laguna Niguel • Laguna Woods • Lake Forest • La Palma • Los Alamitos • Mission Viejo • Placentia • Rancho Santa Margarita • San Clemente • San Juan Capistrano • Santa Ana • Seal Beach • Stanton • Tustin • Villa Park • Westminster • Yorba Linda • and Unincorporated Areas of Orange County

Traffic Calming Devices

The time required for firefighters to reach an emergency is directly related to the proper installation and maintenance of fire department access roadways. It is important to understand the risk associated with traffic calming device installation. Most types of traffic calming devices slow the fire department's response to an emergency by approximately 10 seconds per device. In responding to both fire and medical emergencies; seconds count. Consider this; irrevocable brain damage occurs within 3 to 5 minutes from when a person stops breathing, and a small fire in a trash basket can grow to a fully involved bedroom fire within 2 to 3 minutes...seconds count.

PURPOSE

The Orange County Fire Authority (OCFA) is committed to providing quality emergency services to the community as quickly and efficiently as possible. Our goal is to maintain or improve OCFA's average response time. Towards that effort, OCFA uses 5 minutes as our evaluation criteria when reviewing the installation of speed humps or other traffic calming features that impede our ability to provide emergency services. This guideline provides information pertaining to the creation and maintenance of fire department access roadways, and the evaluation process for speed calming installation requests. This guideline includes:

- Plan submittal processes
- Definitions and alternatives to speed humps
- Dimensions of OCFA approved speed cushions

SCOPE

Per the 2017 California Fire Code Section 503.4.1-Traffic Calming- Traffic calming devices shall be prohibited unless approved by the fire code official. These guidelines apply to private streets within OCFA jurisdiction to which emergency response may be necessary. The information contained in this document is intended to assist the applicant in attaining compliance and to ensure that privately owned roadways necessary for emergency response purposes will be available for use at all times and will not be obstructed in a way that increases emergency response times beyond 5 minutes.

The following definitions are provided to facilitate the consistent application of this guideline, and to provide alternative ideas when applying for traffic calming measurements.

Fire Department Access Roads - The means for emergency apparatus to access a facility or structure for emergency purposes. Roadways must extend to within 150 feet of all portions of the exterior of the first floor of any structure and must meet specified criteria for width, pavement characteristics, roadway gradient, turning radius, etc. Fire apparatus access roads are also referred to as fire lanes.

Speed Humps – Raised traffic calming devices that are constructed to a height of 3 inches plus or minus ¼ inch at the midpoint. They are parabolic in shape and are placed across the road to slow traffic. Speed humps are the most popular calming measure in the United States. Speed humps are constructed of asphalt, and are 12 feet in length to provide a gradual lift to the highest point. **(Refer to Attachment A)**

Speed Cushions – These devices are designed as small raised traffic calming devices 6 feet in width. **The first speed cushion is constructed/installed along the center of the street** with a number of speed cushions constructed/installed adjacent from curb to curb, with a minimum of 2 feet between the cushions so that a fire engine can straddle them (fire engines will primarily straddle the center speed cushion to allow for maximum clearance on either side). By straddling the cushion the fire engine is minimally impacted by the cushion and can maintain speed while traveling to the emergency. The speed cushions can be purchased as a ready-made rubber product or constructed out of asphalt (or any material that can support the imposed loads of OCFA fire apparatus with a total weight of 68,000 pounds. Apparatus weight is distributed as 46,000 pounds on tandem rear axles and 22,000 pounds on the front axle). They are 7 feet in length to provide a less gradual lift making it necessary for residential vehicles to reduce their speed while traversing them. **(Refer to Attachments B and C)**

Gates and Barriers - Devices that restrict pedestrian and vehicle ingress and egress to and from a facility.

Radar Speed Signs- A permanent sign adjacent to the roadway that displays the speed of oncoming vehicles using highly visible LED's to make motorists aware when they are driving unsafe speeds.

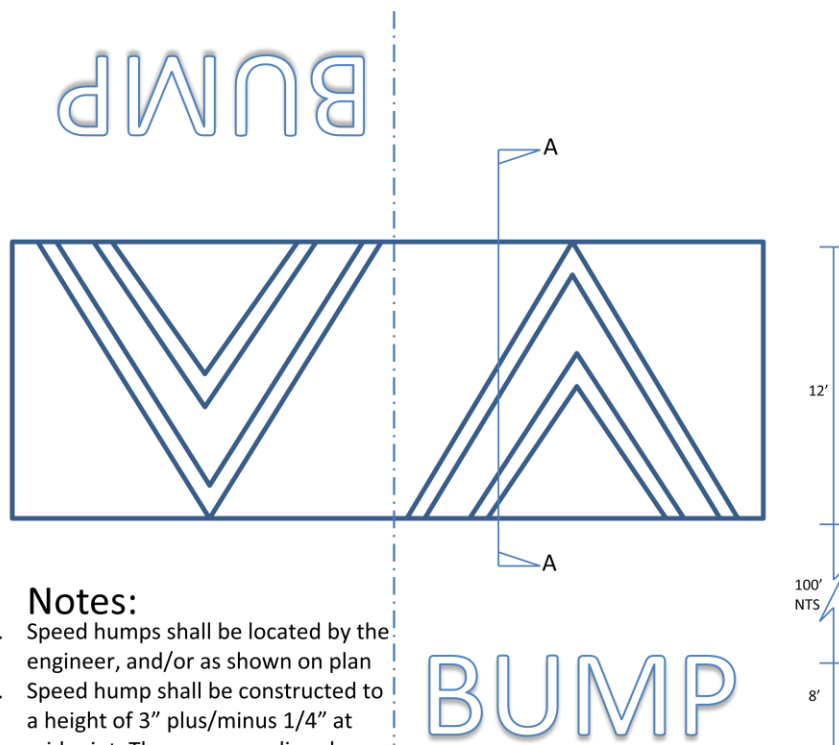
SUBMITTAL REQUIREMENTS

1. Submittals – An OCFA Service Request form is required to be completed for all requests for the installation of traffic calming devices. This form is not available on-line since it has duplicate copies. It is necessary to come to our office at 1 Fire Authority Road, Irvine, to complete the paper work and submit the following items: Two hard copies of an 8 ½" x 11" overall site plan of the community and one electronic copy in .pdf format will need to be submitted at the Orange County Fire Authority. All electronic copies may be submitted on CD, DVD, or Memory Stick. The site plan shall indicate locations of any existing speed humps and proposed locations of new speed humps or speed cushions.
2. The scope of work shall be indicated in letter form attached to the site plan. The letter needs to indicate if speed humps or speed cushions are being requested. The letter shall be on the Homeowners Association letterhead. (Public street requests are generated by the City Traffic Engineer.)

PLAN REQUEST FOR SPEED HUMPS/SPEED CUSHIONS

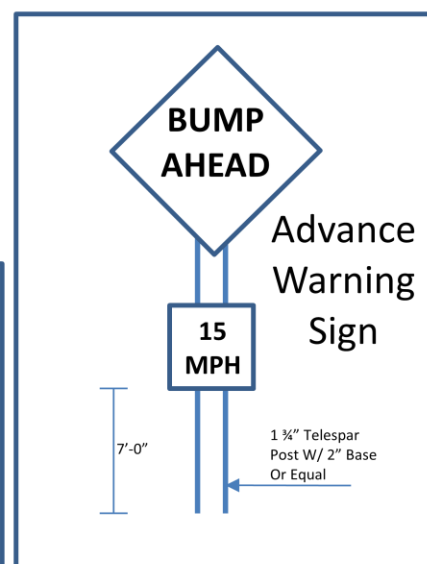
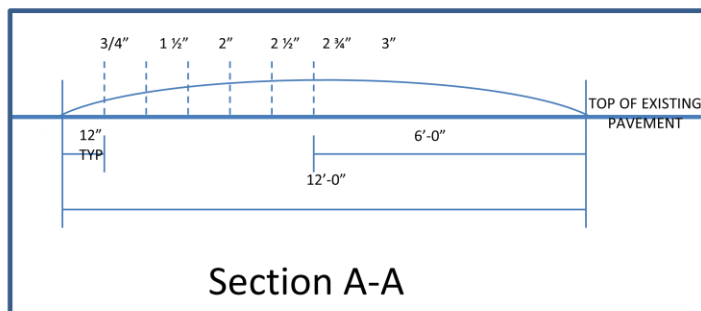
1. There is a fee of \$979 for this plan review. This fee covers a plan review, follow up paperwork and a final inspection of the speed hump installation. Once the information is submitted, the fire station located nearest to the community may conduct a 'time trial' (time trials are not necessary for speed cushion installations and are often necessary for speed hump installations). When necessary, the engine company will conduct a "time trial" using the 5 minute evaluation criteria. Once the local engine company has conducted the time trial, the applicant will receive a written response indicating an approval or denial based on the evaluation results. The applicant should allow 30 days for the response to be sent to them. Some City's within OCFA jurisdiction require that the City Traffic Engineer review and approve the proposal for traffic calming devices. This could add more time to the approval/denial response time.
2. If the speed humps/speed cushions are approved, the traffic calming device(s) shall be installed per the approved plan and OCFA specification (see Attachments A, B, and C). Once the traffic calming device(s) are installed, the applicant shall contact our inspection scheduling office (contact information is provided in approval letter) to request an inspection of the device(s) to ensure that the traffic calming device(s) are installed per the approved plan.

SPEED HUMP DETAILS Attachment A



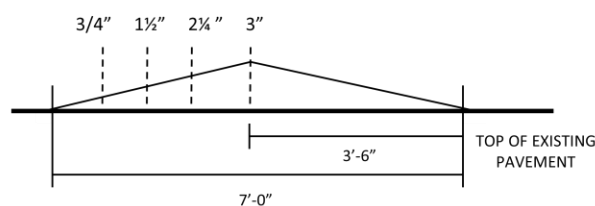
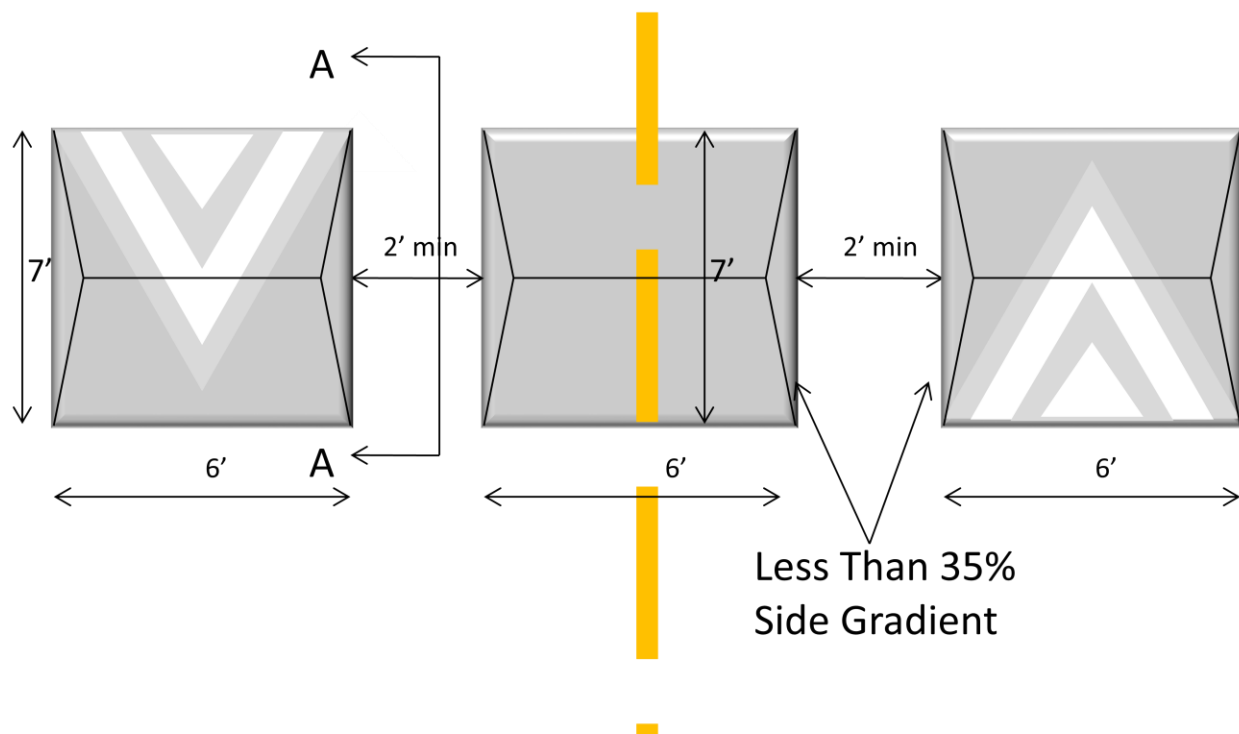
Notes:

1. Speed humps shall be located by the engineer, and/or as shown on plan
2. Speed hump shall be constructed to a height of 3" plus/minus 1/4" at midpoint. The corresponding shape follow a circular arc (see Section A-A).
3. Asphalt shall be placed in 2 lifts. 1" minimum at highest point.
4. Asphalt shall be Type III-C3-AR4000 (1/2") with 6% asphalt binder or as directed by the engineer.



ATTACHMENT B**SPEED CUSHION DIMENSIONS**

(First Speed Cushion
in Center of Road)



SECTION A-A
RATIO GRADIENTS
WITH 3" HEIGHT AT CENTER
(APPROXIMATE 7% GRADIENT)

B. DISCUSS AND PROVIDE DIRECTION REGARDING ELECTRIFYING LAWN EQUIPMENT

Meeting	Agenda Group
Tuesday, October 8, 2024, 5:00 PM	STUDY SESSION Item: 9B.
Presented By	Prepared By
Lotus Thai, Sustainability Manager	Lotus Thai, Sustainability Manager
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 transition from gas-powered to electric lawn equipment. The state legislature approved Assembly Bill No. 1346, which banned the sale of gas-powered lawnmowers and leaf blowers 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.

On June 11, 2024, the City Council discussed this item during study session and referred this item to the Climate Action Commission for additional review and to provide recommendations to the City Council on potential code amendments and programs details. The Climate Action Commission met on July 2, 2024 and, with assistance from city staff, developed a four-year transition plan (Attachment 1). In addition to the transition to electric lawn equipment, they also recommended funding outreach efforts for Buena Park residents, businesses based in Buena Park, and businesses licensed to work in the City.

Based on the Climate Action Commission's recommendation to first transition city-owned and city-contracted equipment, staff performed an inventory and cost analysis to determine the costs associated with this transition. To reduce the equipment transition costs, the City, along with residents and businesses, would be able to take advantage of various rebates offered by the South Coast Air Quality Management District, and others. Attachment 2 provides a more thorough breakdown of the various rebates offered by equipment type.

The following table lists gas-powered landscaping equipment that is owned by the City and an estimate for the cost to transition to an electric alternative. The last column is the net cost if the City replaces a gas-powered tool for an electric version that qualifies for a rebate:

City Equipment Inventory and Transition Cost Estimates		
Current Gas Equipment	Electric Replacement Cost	Electric Replacement Cost less Rebate
3 Lawn Mowers	\$6,465	\$1,965
5 Backpack Leaf Blowers	\$3,942	\$591

7 Handheld Leaf Blowers	\$2,889	\$433
4 Hedge Trimmers	\$5,754	\$2,954
18 Chainsaws	\$9,600	\$1,440
5 Weed Wackers	\$2,580	\$387
15 Pole Saws	\$19,395	\$8,895
Total	\$50,625	\$16,665

Additionally, the City contracts with Merchants Landscape Services, Inc. (Merchants) to provide landscaping to City-owned parks, medians, parkways, and facilities. The following table lists the gas-powered landscaping equipment and costs:

Merchants Equipment Inventory and Transition Cost Estimates		
Current Gas Equipment	Electric Replacement Cost	Electric Replacement Cost less Rebate
4 Ride-On Lawn Mowers*	\$123,253	\$63,253
Additional Labor (annual, for ride-on mowers only)**	\$36,000	\$36,000 (no rebate)
6 Leaf Blowers	\$2,476	\$371
4 String Trimmers	\$2,065	\$310
6 Edge Trimmers	\$2,476	\$371
2 Edgers (for turf)	\$636	\$95
1 21-in. Mower (for smaller areas)	\$689	\$103
1 Chainsaw	\$533	\$80
Additional Batteries and Chargers	\$30,697	\$30,697 (no rebate)
Total	\$198,825	\$131,280

*Assembly Bill 1346 does not ban equipment over 25 horsepower, including ride-on mowers

**Additional labor is needed because electric ride-on mowers are smaller than gas-powered ride-on mowers, meaning more time is needed to mow the same area.

Lastly, the City also contracts with West Coast Arborist (WCA) for tree maintenance. WCA currently uses electric equipment in specific areas for noise reduction. For example, electric leaf blowers are used in a Long Beach area to not disturb the bird habitat. In an initial conversation, WCA expressed that there would be a 15% increase for electric equipment, equating to an additional \$36,000/year increase in Buena Park's current contract for a total of \$276,000 compared to \$240,000.

For city-owned equipment, Orange County Fire Authority, and their contractors, it is recommended that exceptions be made for use of gas-powered equipment in emergency situations, and in cases where there is no comparable electric replacement option.

Next Steps:

Should the City Council direct staff to proceed with the transition plan recommended by the Climate Action Commission, city staff will work collaboratively with stakeholders to develop implementation guidelines, outreach materials, and enforcement mechanisms for the proposed transition. The item will be agendaized 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 transition, 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 green-house gas emissions.

Attachments

[Transitioning to Electric Lawn Equipment Attachment 1 Transition Plan .pdf](#)

[Transitioning to Electric Lawn Equipment Attachment 2 Rebates.pdf](#)

ATTACHMENT 1 – Four-Year Transition Plan

Electric Lawn Equipment Transition Plan (Calendar Year 2024 to 2027)					
Transition By End of:	CY 2024	CY 2025	CY 2026	CY 2027	Estimated Total Cost
City-Owned Equipment	Switch 100% of applicable equipment (by Earth Day 2025): \$16,665				\$16,665
City-Contracted Equipment	WCA: switch 100% of applicable equipment (by Earth Day 2025): \$36,000 (annual cost increase) Merchants: no change	Merchants: all equipment under 25 horsepower (HP): \$32,000	Merchants: all applicable equipment (ex: ride-on lawn mowers) over 25 HP: \$99,280 (\$36,000 of cost is annual cost for labor)		\$167,280
Businesses		<ul style="list-style-type: none"> All equipment under 25 HP City rebate for BP-based and licensed businesses: \$30,000 Outreach: \$3,000 	All applicable equipment over 25 HP		\$33,000
Residents		<ul style="list-style-type: none"> City rebate for residents (part 1): \$10,000 Outreach: \$3,000 	<ul style="list-style-type: none"> All equipment under 25 HP City rebate for residents (part 2): \$10,000 Outreach: \$3,000 	All applicable equipment over 25 HP	\$26,000
GHG Reduction	23,000 pounds of CO ₂ or 10 round-trip flights from LA to London per passenger (City-owned equipment only)	6,000 pounds of CO ₂ or 2 round-trip flights per passenger (Merchants equipment only)	1,200 pounds of CO ₂ or 0.5 round-trip flight (Merchants 25+ HP equipment only)	1.25 million pounds of CO ₂ could be reduced by BP residents and businesses	N/A
Additional Cost to City Each Year	\$52,665	\$78,000 + \$36,000 WCA annual cost	\$112,280 + \$36,000 WCA annual cost	\$0 + \$36,000 WCA annual cost + \$36,000 Merchants annual cost	\$242,945 (average \$60,736/year)

ATTACHMENT 2 – Rebate Programs

The tables below summarize the tiered rebate amounts offered.

Residential Rebate (lawn mowers only):

Resident turns in gas mower to approved dismantler, buys new electric mower, then applies/receives reimbursement check.

Purchase Price (no taxes/fees/accessories)	Rebate
\$250 or less	\$150
\$251 to \$400	\$200
\$401+	\$250

Commercial Rebate (businesses, local government agencies, schools, and non-profits):

Organization visits an approved retailer to select equipment. The retailer will apply for voucher(s) on the organization's behalf. After approval, the organization will bring gas equipment to the retailer and pick up electric items with a discounted voucher price.

Equipment	85% discount or up to:
Chainsaws/Trimmers/Edgers/Brush Cutters	\$70
Leaf blowers/Vacuums	\$1,400
Walk Behind Lawn Mowers	\$1,500
Ride-on or Stand/Sit Lawn Mowers	\$15,000

C. DISCUSS AND PROVIDE DIRECTION REGARDING A MILITARY BANNER PROGRAM

Meeting	Agenda Group
Tuesday, October 8, 2024, 5:00 PM	STUDY SESSION Item: 9C.
Presented By	Prepared By
Kevin Sanchez-Reyes, Community Services Coordinator	Jim Box, Director of Community Services
Approved By	
Aaron France, City Manager	

DISCUSSION

At the October 17, 2023, Community Services Commission meeting, Vice Chair Hoque calendared this item for discussion. The item was presented and discussed at the January 18, 2024, meeting. The proposed Military Banner Program would be designed to honor and recognize Buena Park active duty military personnel. Military banners would be displayed on City light poles.

Presently, the City of Buena Park operates two similar street banner programs: 1) banners that honor Buena Park Veterans, who died in the line of duty; and 2) Buena Park High School's top 25 graduates. The Veterans Memorial Banners are typically on display from September through December on the streets of La Palma Avenue (between Western Avenue And Knott Avenue), and Knott Avenue (south of La Palma Avenue.) The High School Graduate banners are on display June through September on Orangethorpe Avenue (east of Beach Boulevard), Academy Drive, Campus Drive, and a few banners are placed on Beach Boulevard (north of Orangethorpe Avenue).

Staff conducted a comprehensive study of Military Banner Programs in neighboring cities and found universally-shared criteria. Primarily, all cities require applicants of the program to be full-time active duty members of the United States Armed Forces (i.e. Air Force, Army, Coast Guard, Marines, National Guard, or Navy). A prevalent secondary requirements stipulates that applicants should currently reside in Buena Park or be an immediate family member of a Buena Park resident (wife/husband, son/daughter, grandparent, grandson/granddaughter, son or daughter-in-law).

In addition, following the study of surrounding cities' Military Banner Programs, the varying aspects of each program were put together in the following table:

<u>City</u>	<u>Fee</u>	<u>Banner Format</u>	<u>Display Time</u>
Anaheim	Donation based	Name, Service Branch, Image of Honoree	4 years (Per application)
Orange	Donation (\$185)	Name, Service Branch	1 year (May-May)
Downey	Donation based	Name, Service Branch	Active Duty Time frame (Per application)

Yorba Linda	\$105	Name, Service Branch	1 year (May-May)
Santa Ana	\$187	Name, Service Branch	1 year (Nov.-Nov.)
Placentia	\$260	Name, Service Branch	2 year (Nov.-Nov.)

The current City banners measure 30"x 84". The estimated production cost for each banner, including design, is approximately \$255. Additionally, the installation hardware costs around \$185 per banner, bringing the total expense per banner to approximately \$440. The City can also provide an online digital map that shows the location of all military banners on display, similar the current service provided by the City of Yorba Linda.

Suggested locations for the Military Banner program, in accordance with current banner program locations are as follows:

Knott Avenue (North of La Palma Avenue)

Orangethorpe Avenue (West of Beach Boulevard)

La Palma Avenue (East of Western Avenue)

The Community Services Commission was asked to provide recommendations for the Military Banner Program regarding the fee structure, banner format, length of display, and suggested locations. After thorough discussion, the following consensus was reached:

- **Fee Structure:** The Commission agreed that there should be a fee for participation in the program, with an option to receive donations or sponsorships for individuals, who may be unable to cover the cost.
- **Banner Format:** The banners should include an image of the honoree, along with other necessary details.
- **Length of Display:** The banner should remain on display for one year.
- **Location:** The preferred location for the banners was identified as Orangethorpe Avenue (west of Beach Boulevard), due to its high traffic and visibility.

Based on these recommendations, staff proposes the following for the Military Banner Program:

- **Fee Recommendation:** Staff recommends a participation fee of \$180, which aligns with fees in surrounding cities. Donations in the form of sponsorships would be accepted to support individuals, who cannot afford the fee. Additional funding is also available through the City Manager's Office State of the City account (11-2298).
- **Banner Specifications:** Staff recommends banners be 30"x 84" in size, consistent with the current banner programs in the city. Each banner will include the City of Buena Park logo, the name and image of honoree, and the logo of their respective military branch.
- **Duration of Display:** Staff recommends the banners be displayed for one year, beginning Spring 2025.
- **Location Recommendation:** Staff supports the Commission's recommendation to place the banners along Orangethorpe Avenue (west of Beach Boulevard), as this location offers excellent visibility due to its high traffic volume.

In conclusion, staff recommendations are in alignment with those provided by the Community Services Commission. Staff is seeking City Council direction to move forward with the implementation of the Military Banner Program, which would begin in Spring 2025.