



AGENDA

DAN SLATER
Mayor

DENIS BILODEAU
Mayor pro tem, District 4

ARIANNA BARRIOS
Councilmember, District 1

JON DUMITRU
Councilmember, District 2

KATHY TAVOULARIS
Councilmember, District 3

ANA GUTIERREZ
Councilmember, District 5

JOHN GYLLENHAMMER
Councilmember, District 6

City Council February 11, 2025

Tom Kisela
City Manager

Mike Vigliotta
City Attorney

Pamela Coleman
City Clerk

5:00 PM Closed Session
6:00 PM Regular Session

City Council Chamber
300 E. Chapman Avenue
Orange, CA 92866

The City of Orange City Council welcomes you to this meeting and encourages your participation. Regular City Council meetings are held on the second and fourth Tuesday of each month at 6:00 p.m.

Agenda Information

The agenda contains a brief general description of each item to be considered. The City Council may take legislative action deemed appropriate with respect to the item and is not limited to the recommended action indicated in staff reports or the agenda. The agenda and supporting documentation is available after 4:00 p.m. on the Thursday prior to the Council meeting on the City's website at www.cityoforange.org, at the City Clerk's Office located at 300 E. Chapman Avenue, and at the Main Public Library located at 407 E. Chapman Avenue. Written materials relating to an item on the agenda that are provided to the City Council after agenda packet distribution and within 72 hours before Council is to consider the item will be made available for public inspection in the City Clerk's Office during normal business hours; at the City Council meeting; and made available on the City's website.

Public Participation

Regular meetings are televised live on Spectrum Cable Channel 3 and AT&T U-verse Channel 99, and streamed live and on-demand on the City's website at www.cityoforange.org.

Pursuant to Government Code Section 54954.3, members of the public may address the City Council on any agenda item before or during Council's consideration of the item, and on any other matters within the City Council's jurisdiction by using any of the following methods:

1) In-Person

To speak on an item on the agenda, complete a speaker card indicating your name, address, and identify the agenda item number or subject matter you wish to address. The card should be given to the City Clerk prior to the start of the meeting. General comments are received during the "Public Comments" section at the beginning of the Regular Session. No action may be taken on off-agenda items unless authorized by law. Public Comments are limited to three (3) minutes per speaker unless a different time limit is announced. It is requested that you state your name for the record, then proceed to address the City Council. All speakers shall observe civility, decorum, and good behavior.

(Continued on page 2)

2) Written Public Comments via eComment

Members of the public can submit their written comments electronically for City Council consideration by using the eComment feature on the Agenda page of the City's website at www.cityoforange.org. To ensure distribution to the City Council prior to consideration of the agenda, we encourage the public to submit written comments by 3:00 p.m. the day of the meeting. All written comments will be provided to the Council for consideration and posted on the City's website after the meeting.

3) Public Comments via recorded voicemail message

Finally, the public can record their comments by calling (714) 744-2234 no later than 5:00 p.m. the day of the meeting. Recorded messages will not be played at the meeting, but will be provided to the Council.

In accordance with Ordinance No. 10-01, any person making personal, impertinent, slanderous or profane remarks or who becomes boisterous while addressing the Council shall be called to order by the Mayor. If such conduct continues, the Mayor may order the person barred from addressing the City Council further during that meeting, unless permission to continue is granted by a majority vote of the Council.

Please contact the City Clerk's Office at (714) 744-5500 with any questions.

ADA Requirements: In compliance with the Americans with Disabilities Act, if you need accommodations to participate in this meeting, please contact the City Clerk's office at (714) 744-5500. Notification at least 48 hours in advance of meeting will enable the City to make arrangements to assure accessibility to this meeting.

REMINDER: Please silence all electronic devices while City Council is in session.

5:00 PM CLOSED SESSION**1. CALL TO ORDER****1.1 ROLL CALL****2. PUBLIC COMMENTS ON CLOSED SESSION ITEMS**

At this time, members of the public may address the Council on Closed Session items only. Public Comments are limited to three (3) minutes per speaker.

3. RECESS TO CLOSED SESSION**a. CONFERENCE WITH LABOR NEGOTIATORS**

Pursuant to Government Code Section 54957.6

City Negotiator: Tom Kisela, City Manager

Employee Organizations: Orange Management Association, Orange Municipal Employees' Association, Orange Maintenance and Crafts Employees' Association, and International Brotherhood of Electrical Workers (IBEW) Local 47, Orange Fire Management Association, Executive and Senior Management

b. PUBLIC EMPLOYMENT

Pursuant to Government Code Section 54957(b)1

Title: City Attorney

4. CLOSED SESSION REPORT**5. ADJOURNMENT**

The City Council will adjourn to the 6:00 p.m. Regular Session in the Council Chamber.

6:00 PM REGULAR SESSION**1. OPENING/CALL TO ORDER****1.1 INVOCATION**

Chaplain Sean Chavarria, Community Foundation of Orange

1.2 PLEDGE OF ALLEGIANCE

Councilmember Kathy Tavoularis

1.3 ROLL CALL**1.4 PRESENTATIONS/ANNOUNCEMENTS****1.5 REPORT ON CLOSED SESSION ACTIONS****2. PUBLIC COMMENTS**

At this time, members of the public may address the Council on matters not listed on the agenda within the subject matter jurisdiction of the City Council, provided that NO action may be taken on off-agenda items unless authorized by law. Public Comments are limited to three (3) minutes per speaker unless a different time limit is announced.

3. CONSENT CALENDAR

All items on the Consent Calendar are considered routine and are enacted by one motion approving the recommended action listed on the Agenda. Any member of the City Council, staff, or the public may request an item be removed from the Consent Calendar for discussion or separate action. Unless otherwise specified in the request to remove an item from the Consent Calendar, all items removed shall be considered immediately following action on the remaining items on the Consent Calendar.

3.1. Waive reading in full of all ordinances on the Agenda.**Recommended Action:**

Approve.

Attachments: [Staff Report](#)

3.2. Confirmation of accounts payable warrant registers dated January 9, 16, 23, and 30, 2025 and payroll check warrants dated January 3, and 17, 2025.**Recommended Action:**

Ratify the accompanying registers.

Attachments: [Staff Report](#)
[January 3, 2025 Payroll Warrant Information](#)
[January 17, 2025 Payroll Warrant Information](#)
[January 9, 2025 Warrant Writing Register](#)
[January 16, 2025 Warrant Writing Register](#)
[January 23, 2025 Warrant Writing Register](#)
[January 30, 2025 Warrant Writing Register](#)

3.3. Approval of minutes of the City of Orange City Council Regular Meetings held on January 14 and 28, 2025.

Recommended Action:

Approve minutes as presented.

Attachments: [Staff Report](#)
[January 14, 2025, Regular Meeting minutes](#)
[January 28, 2025, Regular Meeting minutes](#)

3.4. Agreement with the Orange Chamber of Commerce and Visitors Bureau for production of the Orange May Parade.

Recommended Action:

Approve the agreement with Orange Chamber of Commerce and Visitors Bureau to produce the Orange May Parade, and authorize the Mayor and City Clerk to execute on behalf of the City.

Attachments: [Staff Report](#)
[Agreement for Production of Orange May Parade](#)

3.5. Appropriation of \$21,508 in Emergency Preparedness funding received from the Emergency Management Performance Grant Fiscal Year 2023.

Recommended Action:

1. Accept into the City's General Fund (100) revenue budget \$21,508 in grant funds from the Orange County Sheriff's Department Emergency Management Bureau to:
100.3021.45495.30239 Emergency Management Performance Grant Fiscal
Year 2023
2. Authorize the appropriation of \$21,508 into General Fund (100):
100.3021.50221.30239 Emergency Management Performance Grant Fiscal
Year 2023

Attachments: [Staff Report](#)
[Subaward Letter EMPG23](#)

3.6. Appropriation of \$13,826.98 in designated disbursement and grant funding received from Santiago Library System, California Library Association, and California State Library.

Recommended Action:

1. Accept into the City's revenue budget \$13,826.98 in disbursement and grant funds from Santiago Library System, California Library Association, and California State Library to General Fund (100) as follows:

100.2001.48390.19988	Santiago Library System	\$3,603.98
100.2001.45495.30121	Lunch at the Library	\$10,223

2. Authorize the appropriation of \$13,826.98 from Santiago Library System, California Library Association, and California State Library to General Fund (100) as follows:

100.2001.53301.19988	Santiago Library System	\$3,603.98
100.2016.53340.30121	Lunch at the Library	\$10,223

Attachments: [Staff Report](#)
[FY25 Lunch at the Library Grant Award Letter](#)
[FY25 Lunch at the Library Grant Claim Form](#)

3.7. Second Reading and adoption of an Ordinance of the City Council of the City of Orange establishing Parking Meter Zones, operations; fees; and procedures. Ordinance No. 02-25.

Recommended Action:

Adopt Ordinance No. 02-25.

Attachments: [Staff Report](#)
[Ordinance No. 02-25](#)

3.8. Authorize purchase of 103 iPads from Verizon Wireless for the Fire Department's Electronic Patient Care Reporting, Mapping, Fire Inspections, and Incident Command and Management System, utilizing a National Association of State Procurement Officials Value Point Contract.

Recommended Action:

Approve the purchase of 103 iPads from Verizon Wireless in the amount of \$105,000, utilizing the National Association of State Procurement Officials Value Point Contract #MA 152-1.

Attachments: [Staff Report](#)
[Verizon Wireless Quote for 40 iPads](#)
[Verizon Wireless Quote for 63 iPads](#)

3.9. Authorize the purchase of one set of vehicle extrication tools from Municipal Emergency Services for the Fire Department as part of the department's approved equipment replacement plan for capital improvement projects, using a Cooperative Purchasing Agreement.

Recommended Action:

Approve the purchase of one set of Genesis Rescue Tools from Municipal Emergency Services in the amount of \$82,000 utilizing the Sourcewell cooperative purchasing agreement, contract #020124-MES.

Attachments: [Staff Report](#)
[Sourcewell Cooperative Purchasing Agreement, Contract #020124-MES](#)
[MES Quote for Genesis Rescue Tools, QT1878030, dated November 20, 2024](#)

3.10. Authorize increase of blanket purchase order for OCLC, Inc. to purchase eBooks, eAudiobooks, and e-content services in the amount of \$8,600 funded by Santiago Library System and Orange Public Library Foundation.

Recommended Action:

1. Approve the purchase order increase of \$8,600 for eBooks, eAudiobooks, and e-content services from OCLC, Inc.
2. Authorize the City Manager to approve increases to the blanket purchase order should the Library receive donations designated for purchase of additional materials.

Attachments: [Staff Report](#)

3.11. City Traffic Commission Activity Report for 2024.

Recommended Action:

Receive and file.

Attachments: [Staff Report](#)
[Activity Recap 2024](#)

END OF CONSENT CALENDAR

4. REPORTS FROM MAYOR SLATER

4.1. Orange Park Acres Evacuation Plan

5. REPORTS FROM COUNCILMEMBERS

An opportunity for Councilmembers to make a brief announcement, report, or request. Pursuant to Government Code Section 54954.2(a)(3), no action(s) or discussion(s) shall be undertaken on any item not appearing on the posted agenda.

- 5.1. **South Coast Air Quality Management District proposed amended rules pertaining to residential furnaces and small water heaters (Barrios)**
- 5.2. **Solar Initiatives for City Buildings (Gyllenhammer)**
- 5.3. **Highlight Local Business (Gutierrez)**

6. **AB 1234 REPORTS**

This is the time for all AB 1234 reports required pursuant to Government Code Section 53232.3(d) on meetings and conferences attended at the City's expense.

7. **REPORTS FROM CITY MANAGER**

8. **ADMINISTRATIVE REPORTS**

- 8.1. **Adoption of a resolution modifying the application process, lottery process, and number of permits to sell Safe and Sane Fireworks. Resolution No. 11597.**

Recommended Action:

1. Identify the maximum number of annual permits to be issued for the sale of Safe and Sane Fireworks and incorporate this number into Resolution No. 11597.
2. Consider and discuss the proposed Section 3, Subsection A of Resolution No. 11597 as it pertains to reserved permits.
3. Adopt Resolution No. 11597. A Resolution of the City Council of the City of Orange, California, rescinding and replacing Resolution No. 11593 to reestablish a fee and adopt rules and regulations regarding the number of permits as well as the application and lottery process to sell "Safe and Sane" Fireworks pursuant to Orange Municipal Code Chapter 8.13.

Attachments: [Staff Report](#)
 [Resolution No. 11597](#)

9. **LEGAL AFFAIRS**

- 9.1. **Introduction and First Reading of Ordinance No. 03-25 containing administrative updates to various sections of Titles 9, 10, 12, and 13 of the Orange Municipal Code.**

Recommended Action:

Introduce and conduct First Reading of Ordinance No. 03-25. An Ordinance of the City Council of the City of Orange amending various sections in Titles 9, 10, 12, and 13 of the Orange Municipal Code to delete outdated language, update references to conform with current law and code provisions, and achieve internal consistency.

Attachments: [Staff Report](#)
 [Ordinance No. 03-25](#)
 [Ordinance No. 03-25 - REDLINED](#)

10. ADJOURNMENT

The next Regular City Council meeting will be held on Tuesday, February 25, 2025, at 6:00 p.m., in the Council Chamber, with Closed Session beginning at 5:00 p.m., if necessary.

I, Pamela Coleman, CMC, City Clerk for the City of Orange, do hereby declare, under penalty of perjury, that a full and correct copy of this agenda was posted pursuant to Government Code Section 54950 et. seq., at the following locations: Orange Civic Center kiosk and Orange City Clerk's Office at 300 E. Chapman Avenue, Orange Main Public Library at 407 E. Chapman Avenue, Police facility at 1107 N. Batavia Street, and uploaded to the City's website www.cityoforange.org.

Date posted: February 6, 2025



Agenda Item

City Council

Item #: 3.1.

2/11/2025

File #: 25-0078

TO: Honorable Mayor and Members of the City Council

THRU: Tom Kisela, City Manager

FROM: Pamela Coleman, City Clerk/City Clerk Services Director

1. SUBJECT

Waive reading in full of all ordinances on the Agenda.

2. SUMMARY

This item asks the City Council to waive the reading in full of all ordinances on the agenda (if any) and approve their reading by title only.

State law requires that all ordinances be read in full either at the time of the introduction or at the time of passage, unless a motion waiving further reading is adopted by a majority of the City Council (Gov. Code § 36934).

3. RECOMMENDED ACTION

Approve.

4. ATTACHMENTS

- None



Agenda Item

City Council

Item #: 3.1.

2/11/2025

File #: 25-0078

TO: Honorable Mayor and Members of the City Council

THRU: Tom Kisela, City Manager

FROM: Pamela Coleman, City Clerk/City Clerk Services Director

1. SUBJECT

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State law requires that all ordinances be read in full either at the time of the introduction or at the time of passage, unless a motion waiving further reading is adopted by a majority of the City Council (Gov. Code § 36934).

3. RECOMMENDED ACTION

Approve.

4. ATTACHMENTS

- None



Agenda Item

City Council

Item #: 3.2.

2/11/2025

File #: 25-0051

TO: Honorable Mayor and Members of the City Council

THRU: Tom Kisela, City Manager

FROM: Trang Nguyen, Finance Director

1. SUBJECT

Confirmation of accounts payable warrant registers dated January 9, 16, 23, and 30, 2025 and payroll check warrants dated January 3, and 17, 2025.

2. SUMMARY

Per Government Code Section 37208, the accounts payable warrant writings and payroll check warrants for the above listed dates are submitted for approval by the City Council.

3. RECOMMENDED ACTION

Ratify the accompanying registers.

4. DISCUSSION AND BACKGROUND

Government Code Section 37208(a) provides that payroll warrants or checks need not be audited by the legislative body prior to payment. Payrolls shall be presented to the legislative body for ratification and approval at the first meeting after delivery of the payroll warrants or checks. The sum of payroll warrants and checks issued is noted in the attachments.

Government Code Section 37208(b) provides that accounts payable warrants or checks drawn in payment of demands certified or approved by the city clerk as conforming to a budget approved by ordinance or resolution of the legislative body need not be audited by the legislative body prior to payment. The checks issued in the attached warrant registers have been certified to be in accordance with the City's approved budget.

5. ATTACHMENTS

- January 3, 2025 Payroll Warrant Information
- January 17, 2025 Payroll Warrant Information
- January 9, 2025 Warrant Writing Register
- January 16, 2025 Warrant Writing Register
- January 23, 2025 Warrant Writing Register
- January 30, 2025 Warrant Writing Register



Agenda Item

City Council

Item #: 3.2.

2/11/2025

File #: 25-0051

TO: Honorable Mayor and Members of the City Council

THRU: Tom Kisela, City Manager

FROM: Trang Nguyen, Finance Director

1. SUBJECT

Confirmation of accounts payable warrant registers dated January 9, 16, 23, and 30, 2025 and payroll check warrants dated January 3, and 17, 2025.

2. SUMMARY

Per Government Code Section 37208, the accounts payable warrant writings and payroll check warrants for the above listed dates are submitted for approval by the City Council.

3. RECOMMENDED ACTION

Ratify the accompanying registers.

4. DISCUSSION AND BACKGROUND

Government Code Section 37208(a) provides that payroll warrants or checks need not be audited by the legislative body prior to payment. Payrolls shall be presented to the legislative body for ratification and approval at the first meeting after delivery of the payroll warrants or checks. The sum of payroll warrants and checks issued is noted in the attachments.

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- January 3, 2025 Payroll Warrant Information
- January 17, 2025 Payroll Warrant Information
- January 9, 2025 Warrant Writing Register
- January 16, 2025 Warrant Writing Register
- January 23, 2025 Warrant Writing Register
- January 30, 2025 Warrant Writing Register



**City of Orange
Finance Department - PAYROLL**

PAYROLL WARRANT INFORMATION

PAY PERIOD:	_____ to _____
PAYCHECK DATE:	_____
TOTAL AMOUNT (CHECKS & DIRECT DEPOSIT) :	
<i>Total Employees Paid:</i>	<i>Total Vendors Paid :</i>

Requestor Signature:

In accordance with Government Code Section 37202, I hereby certify and attest that the referenced demand conforms with the approved budget. I also certify and attest to the accuracy of the demands and the availability of funds for payment thereof.

Please review and approve before: _____

Date: _____ _____ <i>Trang Nguyen, Finance Director</i>	Comments:
Date: _____ _____ <i>Pamela Coleman, City Clerk</i>	Comments:



City of Orange
Finance Department - PAYROLL

PAYROLL WARRANT INFORMATION

PAY PERIOD:	to
PAYCHECK DATE:	
TOTAL AMOUNT (CHECKS & DIRECT DEPOSIT) :	
<i>Total Employees Paid:</i>	<i>Total Vendors Paid :</i>

Requestor Signature:

In accordance with Government Code Section 37202, I hereby certify and attest that the referenced demand conforms with the approved budget. I also certify and attest to the accuracy of the demands and the availability of funds for payment thereof.

Please review and approve before: _____

Date: _____ _____ <p style="text-align: right;"><i>Andrea Pham,</i> <i>Assistant Finance Director</i></p>	Comments:
Date: _____ _____ <p style="text-align: right;"><i>Pamela Coleman,</i> <i>City Clerk</i></p>	Comments:

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
5499	1/7/2025	001117 PUBLIC EMPLOYEES RETIREMENT	Jan '25		2025 JAN PERS MEDICAL INV ID #10000 100.20180 760.0000.50611.00000	795,479.92 49,399.57 Total : 844,879.49
427686	1/9/2025	004255 US BANK NATIONAL ASSOC ND	2024/11-4000		2024 NOVEMBER CALCARD PURCHAS 100.4011.51840.00000 100.4011.53060.00000 100.4011.51011.00000 100.4011.51670.00000 100.4021.53230.00000 100.4011.51850.00000 100.4021.53060.00000 360.4011.51830.00000 100.4001.53060.00000 100.4034.51860.00000 100.4011.53011.00000 100.4011.53915.00000 100.4011.51830.00000	1,074.78 248.60 160.99 367.70 781.48 5,600.47 187.74 3,752.13 111.35 55.00 24.24 263.88 1,249.38 Total : 13,877.74
427687	1/9/2025	000384 SOUTHERN CALIF EDISON CO	700206319650		FINAL BILL FOR CLOSED ACCOUNT 50: 100.0000.51231.00000	6,732.36 Total : 6,732.36
427688	1/9/2025	002513 DELTACARE USA	Jan '25		2025 JAN DELTACARE, INV #BE0063860 100.20182	6,866.94 Total : 6,866.94
427689	1/9/2025	002131 RELIANCE STANDARD LIFE INS CO	DEC '24		2024 DEC LIFE & DISABILITY, BILL GRO 100.20170 100.20181	10,859.95 11,532.30 Total : 22,392.25
427690	1/9/2025	002217 AT&T	01/04/2025		12/04/2024-01/03/2025 CITYWIDE PHON 100.0401.51670.00000	31.53

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427690	1/9/2025	002217 AT&T	(Continued)		100.3011.51011.00000 100.5028.51423.00000 100.5028.51450.20421 780.1601.51011.00000	31.53 31.53 517.52 2,015.18
					Total :	2,627.29
427691	1/9/2025	000391 CDTFA	4QTRUSETAX2024		OCT-DEC 2024 4QTR USE TAX 100.20110	456.00
					Total :	456.00
427692	1/9/2025	002239 COUNTY OF ORANGE	STCS002526		7/1-9/30/24 800MHZ QUARTERLY COST 120.4011.53670.12222 120.3011.53670.12222 600.8041.53670.12222 100.6001.53670.12222 100.7001.53670.12222 220.5022.53670.12222 270.5021.53670.12222 710.5023.53670.12222	49,120.22 42,513.57 2,096.84 1,150.93 3,452.89 599.12 898.68 299.58
			STCS002614		10/1-12/31/24 800MHZ QUARTERLY CO: 120.4011.53670.12222 120.3011.53670.12222 600.8041.53670.12222 100.6001.53670.12222 100.7001.53670.12222 220.5022.53670.12222 270.5021.53670.12222 710.5023.53670.12222	49,120.22 42,513.57 2,096.84 1,150.93 3,452.89 599.12 898.68 299.58
					Total :	200,263.66
427693	1/9/2025	014203 DIVERSIFIED THERMAL SERVICES	DTSP1	117137	AGR 7522 (22-23.34) MAIN LIBRARY HV. 500.2001.56020.30056	276,904.45
				117137	550.2001.56020.30056	226,335.13
				117137	573.2001.56020.30056	139,347.42
			DTSP1		Retainage	(64,258.70)

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427693	1/9/2025	014203	014203 DIVERSIFIED THERMAL SERVICES		(Continued)	Total : 578,328.30
427694	1/9/2025	018343	ELECNOR BELCO ELECTRIC INC		RETRELID21-22.41	
					RETAINAGE RELEASE-AGR 7532, BID 2	
					287.20050	800.00
					550.20050	39,170.63
					Total :	39,970.63
427695	1/9/2025	001513	HINDERLITER, DE LLAMAS & ASSOC		SIN041785	
				118347	JULY-SEPT 2024/ AGR 3090.D- SALES &	
					100.1201.51670.00000	2,790.00
					100.1201.51670.00000	307.97
					SIN044511	
				118347	OCT-DEC 2024 Q2 /AGR 3090.D-SALES	
					100.1201.51670.00000	2,790.00
					100.1201.51670.00000	370.74
					Total :	6,258.71
427696	1/9/2025	000052	OFFICE DEPOT INC		22974401	
					12.31.24 BI MONTHLY ACCT# 90646962	
					100.3011.53011.00000	4.30
					100.4031.53011.00000	310.29
					100.4041.53011.00000	145.05
					100.5001.53011.00000	118.58
					100.7001.53011.00000	128.93
					600.8011.53011.00000	60.93
					100.1201.53011.00000	-19.38
					Total :	748.70
427697	1/9/2025	020160	AYRES, BRYCE		11/12-14/2024RB	
					ADVANCED GANG INVESTIGATIONS	
					100.4011.51850.00000	46.00
					Total :	46.00
427698	1/9/2025	007568	CONTRERAS, DANIEL		11/22-26/2024RB	
					CALIFORNIA NARCOTICS OFFICERS A	
					355.4033.51830.00000	347.00
					Total :	347.00
427699	1/9/2025	014203	DIVERSIFIED THERMAL SERVICES		S51032	
				118096	AGR 7659 - (23-24.22) MECHANICAL SE	
					100.5028.51700.00000	2,730.00
					Total :	2,730.00
427700	1/9/2025	013913	EVANS, ANDREW		12/03-05/2024RB	
					FIELD TRAINING OFFICER UPDATE	

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427700	1/9/2025	013913 EVANS, ANDREW	(Continued)		100.4011.51850.00000	72.22
					Total :	72.22
427701	1/9/2025	020623 GUILLEN, OMAR	11/12-14/2024RB		ADVANCED GANG INVESTIGATION 100.4011.51850.00000	46.00
					Total :	46.00
427702	1/9/2025	020781 JACKSON, DVAUGHN	10/28-01/2024RB		EMERGENCY VEHICLE OPERATION CE 100.4011.51850.00000	749.26
					Total :	749.26
427703	1/9/2025	017478 KREUTZIGER, KONNER	11/12-14/2024RB		ADVANCED GANG INVESTIGATION 100.4011.51850.00000	46.00
					Total :	46.00
427704	1/9/2025	005771 MURPHY, MICHAEL C	11/12-14/2024RB		ADVANCED GANG INVESTIGATION 100.4011.51850.00000	46.00
					Total :	46.00
427705	1/9/2025	015942 PISTONE, BRANDEN	11/12-14/2024RB		ADVANCED GANG INVESTIGATION 100.4011.51850.00000	46.00
					Total :	46.00
427706	1/9/2025	018234 THE HUB OC	451		AGR 7711 HUB RESOURCE CENTER SI	
				118133	312.9660.51670.30206	31,898.87
			68		AGR 7711 HUB RESOURCE CENTER SI	
				118133	312.9660.51670.30206	22,559.21
					Total :	54,458.08
427707	1/9/2025	020780 WADE, WESLEY	10/28-01/2024RB		EMERGENCY VEHICLE OPERATION CE 100.4011.51850.00000	496.00
					Total :	496.00
427708	1/9/2025	004981 ACADEMY ELECTRIC INC	1375-41		AGR 7523 (22-23.39) - ELECTRICAL PRE	
				118069	100.7022.51420.00000	2,000.00
			1375-42		AGR 7523 (22-23.39) - ELECTRICAL PRE	
				118069	100.7022.51420.00000	1,100.00

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427708	1/9/2025	004981 004981 ACADEMY ELECTRIC INC	(Continued)			Total : 3,100.00
427709	1/9/2025	002742 ALTERNATIVE HOSE INC	6099626	117920	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	410.61 Total : 410.61
427710	1/9/2025	001147 ARCHIES TOWING	261942	117921	(BLA) TOWING FOR CITY VEHICLES~ F 710.5023.53750.00000	130.00 Total : 130.00
427711	1/9/2025	019954 ARROYO TRUCKING CONSULTANTS	2024-3		90 DAY INSPECTION COMPLETED AT C 220.5022.51740.00000	3,400.00 Total : 3,400.00
427712	1/9/2025	001722 ASHMORE CONSTRUCTION	2024-4462	118290	WALL REPAIR FOR HANDY PARK 100.7022.52320.30140	15,625.00 Total : 15,625.00
427713	1/9/2025	013658 BEE EMERGENCY RESPONSE TE	21665F	117879	(BLA) BEE REMOVAL FROM PARKS LOC 100.7022.51700.00000	110.00 Total : 110.00
427714	1/9/2025	018258 BENDER READY MIX INC	187457	117880	(BLA) CONCRETE MATERIAL - FY 24/25 263.5021.53840.00000	1,133.53 Total : 1,133.53
427715	1/9/2025	020690 BIO AQUATICS LAKE MANAGEMENT L	40320	118261	AGR 7745 (23-24.27) MAINTENANCE SE 100.7022.51420.00000	2,750.00 Total : 2,750.00
427716	1/9/2025	002011 BURTONS FIRE INC	S66304	117881	(BLA) PARTS FOR FIRE APPARATUS FY 710.15102	1,136.38 Total : 1,136.38
427717	1/9/2025	001624 C WELLS PIPELINE MATERIALS	SINV24-4461	117969	(BLA) MAINLINE SUPPLIES - WATER DI 600.8041.55451.00000	6,494.31 Total : 6,494.31

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427718	1/9/2025	016378 C3 TECHNOLOGY SERVICES	INV189541		NOV 2024 C3 TECH SUPPLIES 100.1401.53011.00000	53.88
			INV190997		11/21/24-12/20/24 - COPIERS - ACCT CC 780.1601.51420.00000	3,868.02
			INV191174		11/27/24-12/26/24 - PRINTERS - ACCT C 780.1601.51420.00000	119.58
			INV191474		MANAGED PRINT SERVICES - PRINTEF 780.1601.51420.00000	5,938.51
					Total :	9,979.99
427719	1/9/2025	012695 CALIFORNIA DEPOSITION REPORTRS	45375		2024 DEC. - DEPO. TRANSCRIPT - F. SL 740.0301.51600.00000	842.75
					Total :	842.75
427720	1/9/2025	006583 CAM SERVICES	106319		AGR 7379 - WEEKLY SIDEWALK STEAM 100.2001.51423.00000	355.00
			106320	118156	AGR 7379 - STEAM CLEAN SERVICES F 100.5022.51700.00000	1,139.00
			106323	118000	AGR 7379 - (21.22.39) STEAM CLEANIN 100.7022.51420.00000	367.00
				118140	Total :	1,861.00
427721	1/9/2025	017771 CHARLES MCCANDLESS TILE	DECEMBER 2024		PLAZA PARK FOUNTAIN TILE REPAIR S 100.7022.52320.30140	3,750.00
					Total :	3,750.00
427722	1/9/2025	001530 CHATTEL INC	2411-ORG03		AGR 7351.1 - HISTORIC PRESERVATIO 100.6021.51670.00000	3,705.00
				115325	Total :	3,705.00
427723	1/9/2025	003595 CINTAS CORPORATION NO 2	4213586934		(BLA) UNIFORM MAINTENANCE - FY 24 100.7022.51722.00000	195.18
			4214340778	117971	(BLA) UNIFORM MAINTENANCE - FY 24 100.7022.51722.00000	195.18
				117971	Total :	390.36
427724	1/9/2025	019162 CINTAS	4215073626		(BLA) LAUNDRY SERVICE FOR FLEET.~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427724	1/9/2025	019162 CINTAS	(Continued)	117905	710.5023.51721.00000	130.54
Total :						130.54
427725	1/9/2025	000029 CITY OF ANAHEIM	12/05/2024		10/03/24--12/05/25 - 103 N TUSTIN AVE 100.5074.51231.00000	284.92
Total :						284.92
427726	1/9/2025	014873 CIVICPLUS INC	300636		ARCHIVE SOCIAL ECONOMY (7/1/24-6/1/24) 100.0401.51670.00000	4,397.40
Total :						4,397.40
427727	1/9/2025	015962 CORE & MAIN LP	W152491	117974 117974	(BLA) MAINLINE SUPPLIES - WATER DI 600.8041.55451.00000 600.8041.51520.00000	1,481.54 261.45
Total :						1,742.99
427728	1/9/2025	000974 DELTA DENTAL OF CALIFORNIA	BE006398920A BE006398920C		DEC 2024 DELTA DENTAL ADMIN FEES 752.1401.52340.00000 DEC 2024 DELTA DENTAL CLAIMS PAID 752.1401.52340.00000	6,790.70 28,332.70
Total :						35,123.40
427729	1/9/2025	014203 DIVERSIFIED THERMAL SERVICES	S49309 S49310 S51692	118096 118096 118096	AGR 7659 - (23-24.22) MECHANICAL SE 100.5028.51700.00000 AGR 7659 - (23-24.22) MECHANICAL SE 100.5028.51700.00000 AGR 7659 - (23-24.22) MECHANICAL SE 100.5028.51700.00000	4,555.00 418.00 4,670.00
Total :						9,643.00
427730	1/9/2025	019286 DOCUMENT & MICROFILM CONV	17376	118244	AGR 7737 - DOCUMENT SCANNING CO 110.6001.51670.00000	4,564.00
Total :						4,564.00
427731	1/9/2025	019608 DOCUSIGN INC	111100418511		E-SIGNATURE PLATFORM 11/10/24 THF 100.0401.53960.19002	2,760.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427731	1/9/2025	019608 019608 DOCUSIGN INC			(Continued)	Total : 2,760.00
427732	1/9/2025	000646 EAST ORANGE COUNTY WATER DIST	12/10/2024		10/09/24-12/10/24 LDS WTR SVC 100.7022.51200.00000	6,782.68
			12/17/2024		10/08/24-12/09//24 LDS WTR SVC 100.7022.51200.00000	5,008.04
			7798		NOVEMBER 2024 PURCHASED WATER 600.8011.53420.00000	29,403.38
					Total :	41,194.10
427733	1/9/2025	019237 EDINGER URGENT CARE	00069678-00	118188	AGR 7474 - EDINGER URGENT CARE.~ 100.1401.51640.00000	75.00
			00070078-00	118188	AGR 7474 - EDINGER URGENT CARE.~ 100.1401.51640.00000	300.00
					Total :	375.00
427734	1/9/2025	001639 FACTORY MOTOR PARTS CO	12-6304376	117908	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	145.46
					Total :	145.46
427735	1/9/2025	000002 FLEET SERVICES INC	01P153254	117909	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	161.46
					Total :	161.46
427736	1/9/2025	016078 GEORGE HILLS COMPANY	INV1030412		COURTHOUSE PARKING 740.0301.51600.00000	40.00
					Total :	40.00
427737	1/9/2025	019436 HASA INC	1005911	118202	AGR. 7061.2 (20-21.08) - HART PARK PC 100.7022.51420.00000	1,025.00
					Total :	1,025.00
427738	1/9/2025	004358 HILLTOP ALARMS INC	43377		FIRE ALARM MONITORING FOR CITYW 100.5028.51423.00000	225.00
			43378		FIRE ALARM MONITORING FOR CITYW 100.5028.51423.00000	195.00
			43379		FIRE ALARM MONITORING FOR CITYW 100.5028.51423.00000	225.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427738	1/9/2025	004358 HILLTOP ALARMS INC	(Continued) 43663		FIRE ALARM MONITORING FOR CITYW 100.5028.51423.00000	195.00
					Total :	840.00
427739	1/9/2025	012820 INLAND KENWORTH US INC	287027MNP		AUTOMOTIVE PARTS FOR CITY VEHI 710.15102	209.50
					Total :	209.50
427740	1/9/2025	001828 IRV SEAVER MOTORCYCLES	20242835	118014	(BLA) AUTOMOTIVE REPAIRS FOR CITY 710.5023.53750.00000	530.79
					Total :	530.79
427741	1/9/2025	017799 KEN GRODY FORD	561639	117934	(BLA) AUTOMOTIVE REPAIRS FOR CITY 710.5023.53750.00000	3,217.50
					Total :	3,217.50
427742	1/9/2025	020212 KOSMONT & ASSOCIATES INC	2403.7-008	117729	AGR 7631.B - ECONOMIC DEVELOPME 952.9810.51670.00000	384.00
					Total :	384.00
427743	1/9/2025	010957 LINDE GAS & EQUIPMENT INC	46484426		CYLINDER RENTAL 10/20/24-11/20/24 100.7022.51330.00000	148.14
					Total :	148.14
427744	1/9/2025	008971 LIRECO, ATT RUSSELL COOLEY	53666		LIRECO DATA SUBSCRIPTION 1 YEAR: 100.1221.51700.00000	720.00
					Total :	720.00
427745	1/9/2025	000232 LU S LIGHTHOUSE INC	01275982	117938	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	120.51
					Total :	120.51
427746	1/9/2025	014850 LYONS SECURITY SERVICE INC	38161	118171	AGR 7720 - (23-24.21)CITY PARKS AND 100.7022.51700.00000	15,448.24
					Total :	15,448.24
427747	1/9/2025	005179 MAINSTAR INC	3322		AGR 7479 - LAND MANAGEMENT & WO	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427747	1/9/2025	005179 MAINSTAR INC	(Continued)			
				116635	220.1601.56033.20285	19,075.00
				116635	600.1601.56033.20285	19,075.00
				116635	790.1601.56033.20285	19,075.00
					Total :	57,225.00
427748	1/9/2025	000250 MC MASTER-CARR SUPPLY CO	37762658		(BLA) AUTOMOTIVE PARTS FOR CITY V	
				117939	710.15102	137.59
			37767005		(BLA) AUTOMOTIVE PARTS FOR CITY V	
				117939	710.15102	68.43
					Total :	206.02
427749	1/9/2025	001533 MERCHANTS BUILDING MAINTENANCE	842183		AGR 7710 (23-24.29) - CUSTODIAL SER'	
				118229	100.7022.51420.00000	2,509.50
			842184		AGR 7710 (23-24.29) - CUSTODIAL SER'	
				118229	100.7022.51420.00000	2,593.15
			842189		AGR 7710 (23-24.29) - CUSTODIAL SER'	
				118229	100.7022.51420.00000	19,513.18
			842190		AGR 7710 (23-24.29) - CUSTODIAL SER'	
				118229	100.7022.51420.00000	6,480.27
			843206		AGR 7710 (23-24.29) - CUSTODIAL SER'	
				118229	100.7022.51420.00000	24,774.50
					Total :	55,870.60
427750	1/9/2025	020752 BOSCO LEGAL SERVICES	12061498		2024 NOV. SUBPOENA RECORDS	
					740.0301.51600.00000	176.90
					Total :	176.90
427751	1/9/2025	000261 MUNICIPAL WATER DISTRICT OF	3095		AGR 6243 - WATER CONSERVATION PA	
				118277	600.8011.53441.00000	1,924.60
					Total :	1,924.60
427752	1/9/2025	001987 NIEVES LANDSCAPE INC	78836		AGR 7713 - PARKS LANDSCAPE MAINT	
				118131	100.7022.51420.00000	78,740.04
			79743		AGR 7167 (20-21.25) LANDSCAPE MAIN	
				118024	291.5025.51431.00000	443.27
			79744		AGR 7167 (20-21.25) LANDSCAPE MAIN	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427752	1/9/2025	001987 NIEVES LANDSCAPE INC	(Continued)			
				118024	291.5025.51431.00000	602.52
			79745		AGR 7167 (20-21.25) LANDSCAPE MAIN	
				118024	291.5025.51431.00000	433.61
			79754		AGR 7167 (20-21.25) LANDSCAPE MAIN	
				118024	291.5025.51431.00000	126.71
			79755		AGR 7167 (20-21.25) LANDSCAPE MAIN	
				118024	291.5025.51431.00000	425.05
			79756		AGR 7167 (20-21.25) LANDSCAPE MAIN	
				118024	291.5025.51431.00000	195.07
			79757		AGR 7167 (20-21.25) LANDSCAPE MAIN	
				118024	291.5025.51431.00000	211.83
			79758		AGR 7167 (20-21.25) LANDSCAPE MAIN	
				118024	291.5025.51431.00000	468.40
					Total :	81,646.50
427753	1/9/2025	020818 ORANGE CARE HOME INC	BL 217250		BL REFUND	
					100.1221.42110.00000	280.00
					Total :	280.00
427754	1/9/2025	000314 PETES ROAD SERVICE INC	24-0806251-00		(BLA) AUTOMOTIVE REPAIRS FOR CITY	
				117984	710.5023.53750.00000	231.50
			24-0806260-00		(BLA) AUTOMOTIVE TIRES FOR CITY V	
				117984	710.15102	1,143.50
					Total :	1,375.00
427755	1/9/2025	000130 POWERSTRIDE BATTERY CO	E692059		(BLA) AUTOMOTIVE BATTERIES FOR C	
				118030	710.15102	525.21
			E692100		(BLA) AUTOMOTIVE BATTERIES FOR C	
				118030	710.15102	1,222.80
					Total :	1,748.01
427756	1/9/2025	007130 PTI SAND & GRAVEL INC	0150632		(BLA) SAND & ASPHALT SUPPLIES - W/	
				117985	600.8041.55451.00000	2,813.58
					Total :	2,813.58
427757	1/9/2025	000326 R J NOBLE COMPANY	251822		(BLA) ASPHALT MATERIAL - FY 24/25	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427757	1/9/2025	000326 R J NOBLE COMPANY	(Continued)			
			252060	117946	263.5021.53840.00000 (BLA) ASPHALT MATERIAL - FY 24/25	4,726.05
			252309	117946	263.5021.53840.00000 (BLA) ASPHALT MATERIAL - FY 24/25	2,741.71
			253682	117946	263.5021.53840.00000 (BLA) ASPHALT MATERIAL - FY 24/25	2,120.54
			253976	117946	263.5021.53840.00000 (BLA) ASPHALT MATERIAL - FY 24/25	560.31
			254074	117946	263.5021.53840.00000 (BLA) ASPHALT MATERIAL - FY 24/25	150.86
			254105	117946	263.5021.53840.00000 (BLA) ASPHALT MATERIAL - FY 24/25	810.30
			254106	117946	263.5021.53840.00000 (BLA) CONCRETE MATERIAL & SUPPLII	193.95
				117946	263.5021.53840.00000	48.49
					Total :	11,352.21
427758	1/9/2025	020543 RENEWELL FLEET SERVICES LLC	4012		AUTOMOTIVE PARTS FOR CITY VEHICI 710.15102	152.63
					Total :	152.63
427759	1/9/2025	015620 ROMAINE ELECTRIC CORP	6-235826		(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	420.70
				118033		
					Total :	420.70
427760	1/9/2025	012784 S C SIGNS & SUPPLIES LLC	253921		6' CONCRETE CAR STOPS (NON-PO) 270.5021.53670.00000	1,267.42
					Total :	1,267.42
427761	1/9/2025	000368 SCHORR METALS INC	1987712		(BLA) ASPHALT MATERIAL (GUARDTOP 270.5021.51402.00000	323.03
				118035		
					Total :	323.03
427762	1/9/2025	000372 SELMAN CHEVROLET CO	624651		(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	176.32
				118038		
					Total :	176.32

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427763	1/9/2025	014719 SITEONE LANDSCAPE SUPPLY	147918716-001		EZ BAND TREE TIE SELF LOCKING BLA 270.5021.53670.00000	1,299.44
			147919173-001		CLASSIC LIFE GUARD HAT X-LARGE 270.5021.53030.00000	27.72
			148350628-001	117890	(BLA) IRRIGATION SUPPLIES - FY 24/25 100.7022.53642.00000	147.74
			148785039-001		TREE STAKE LODGE POLE 220.5025.53670.00000	36.92
Total :						1,511.82
427764	1/9/2025	000789 SOUTH COAST BOBCAT	R03594		(BLA) STREET SIGNS & MARKERS - FY 270.5021.51330.00000	463.33
Total :						463.33
427765	1/9/2025	000386 SOUTHERN COUNTIES OIL CO	IN-0000033557	117951	(BLA) DIESEL FUEL FY 24/25 710.15204	1,622.03
Total :						1,622.03
427766	1/9/2025	000396 STATE OF CALIF DEPT OF JUSTICE	781861		NOV 2024 DEPARTMENT OF JUSTICE L 100.1401.51612.00000	978.00
Total :						978.00
427767	1/9/2025	020105 SUPERIOR PAVEMENT MARKINGS	19690	118195	AGR 7585 - (23-24.01) ANNUAL INSTALL 100.5021.51700.00000	56,768.40
			19827	118195	AGR 7585 - (23-24.01) ANNUAL INSTALL 100.5021.51700.00000	564.80
Total :						57,333.20
427768	1/9/2025	019458 TUNNELWORKS SERVICES INC	2102	118178	AGR 7380 (21-22.33) S-246 - SEWER LIM 220.5022.56510.15509	61,788.82
Total :						61,788.82
427769	1/9/2025	001563 ULINE	28214521		36" CONVEX SAFETY MIRROR-OUTDO 270.5021.53670.00000	247.68
Total :						247.68
427770	1/9/2025	000944 UNITED PARCEL SERVICE	00005733W1015 - 2025		01/04/25 UPS WEEKLY SHIPMENT 100.5001.51021.00000	39.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427770	1/9/2025	000944 UNITED PARCEL SERVICE	(Continued) 00005733W1524 - 2025		12/28/24 UPS WEEKLY SHIPMENT 100.5001.51021.00000	39.00
Total :						78.00
427771	1/9/2025	019230 UNITED RENTALS INC	240534041-001	117872	(BLA) MATERIAL & EQUIPMENT RENTA 263.5021.53840.00000	548.46
			241685635-002	117872	(BLA) MATERIAL & EQUIPMENT RENTA 263.5021.53840.00000	1,221.35
Total :						1,769.81
427772	1/9/2025	001845 VERIZON WIRELESS	6102251526		11/29-12/28/24 ACCT# 270531403 - RISK 740.0312.51030.00000	105.91
Total :						105.91
427773	1/9/2025	001559 VISTA PAINT - ORANGE	2024-746797-00	118067	(BLA) PAINT SUPPLIES - WATER DIVISI 600.8041.53810.00000	0.13
				118067	600.8041.53060.00000	26.89
Total :						27.02
427774	1/9/2025	009050 VULCAN MATERIALS CO	2410488	117893	(BLA) ASPHALT MATERIAL - FY 24/25 263.5021.53840.00000	207.09
			2410577	117893	(BLA) ASPHALT MATERIAL - FY 24/25 263.5021.53840.00000	149.73
			2414381	117893	(BLA) ASPHALT MATERIAL - FY 24/25 263.5021.53840.00000	267.89
			2415576	117893	(BLA) ASPHALT MATERIAL - FY 24/25 263.5021.53840.00000	153.17
			2416470	117893	(BLA) ASPHALT MATERIAL - FY 24/25 263.5021.53840.00000	125.64
			2441828	117893	(BLA) ASPHALT MATERIAL - FY 24/25 263.5021.53840.00000	98.33
			2442455	117893	(BLA) ASPHALT MATERIAL - FY 24/25 263.5021.53840.00000	238.06
			2442532	117893	(BLA) ASPHALT MATERIAL - FY 24/25 263.5021.53840.00000	247.24
			2453621	117893	(BLA) ASPHALT MATERIAL - FY 24/25	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427774	1/9/2025	009050 VULCAN MATERIALS CO	(Continued)			
			2453925	117893	263.5021.53840.00000 (BLA) ASPHALT MATERIAL - FY 24/25	648.73
			2454104	117893	263.5021.53840.00000 (BLA) ASPHALT MATERIAL - FY 24/25	127.94
			2454237	117893	263.5021.53840.00000 (BLA) ASPHALT MATERIAL - FY 24/25	300.01
			2454327	117893	263.5021.53840.00000 (BLA) ASPHALT MATERIAL - FY 24/25	124.50
			2454559	117893	263.5021.53840.00000 (BLA) ASPHALT MATERIAL - FY 24/25	98.33
				117893	263.5021.53840.00000	413.57
					Total :	3,200.23
427775	1/9/2025	000431 W W GRAINGER INC	9348744088		(BLA) PARTS & SUPPLIES FOR MAINTENANCE	
				118068	600.8011.51510.00000	64.80
			9349338625	118068	(BLA) PARTS & SUPPLIES FOR MAINTENANCE	
					600.8011.51510.00000	300.32
					Total :	365.12
427776	1/9/2025	002319 WATERLINE TECHNOLOGIES	5720385		(BLA) PURCHASE OF LIQUID SODIUM FLUORIDE	
				117955	600.8011.53530.00000	574.09
			5720386	117955	(BLA) PURCHASE OF LIQUID SODIUM FLUORIDE	
					600.8011.53530.00000	940.87
			5720387	117955	(BLA) PURCHASE OF LIQUID SODIUM FLUORIDE	
					600.8011.53530.00000	590.04
			5720390	117955	(BLA) PURCHASE OF LIQUID SODIUM FLUORIDE	
					600.8011.53530.00000	494.36
			5720392	117955	(BLA) PURCHASE OF LIQUID SODIUM FLUORIDE	
					600.8011.53530.00000	446.52
			5720393	117955	(BLA) PURCHASE OF LIQUID SODIUM FLUORIDE	
					600.8011.53530.00000	558.15
			5720394	117955	(BLA) PURCHASE OF LIQUID SODIUM FLUORIDE	
					600.8011.53530.00000	829.24
					Total :	4,433.27
427777	1/9/2025	000439 WEST COAST ARBORISTS INC	221578		AGR 7521 (22-23.38) DPW TREE TREE I	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427777	1/9/2025	000439 WEST COAST ARBORISTS INC	(Continued)			
			221635	118111	291.5025.51700.00000	4,035.00
			221976	118111	AGR 7521 (22-23.38) DPW TREE TREE I	
			221977	118111	220.5025.51700.00000	74,736.00
			222198	118111	AGR 7521 (22-23.38) DPW TREE TREE I	
			222200	118111	263.5021.51700.00000	1,440.00
			222712	118111	AGR 7521 (22-23.38) DPW TREE TREE I	
			222713	118111	100.5025.51431.00000	1,260.00
			222714	118111	AGR 7521 (22-23.38) DPW TREE TREE I	
			222715	118111	220.5025.51700.00000	51,601.00
				118111	293.5025.51700.00000	2,415.00
				118111	AGR 7521 (22-23.38) DPW TREE TREE I	
				118111	263.5021.51700.00000	3,024.00
				118111	AGR 7521 (22-23.38) DPW TREE TREE I	
				118111	291.5025.51700.00000	34,476.00
				118111	AGR 7521 (22-23.38) DPW TREE TREE I	
				118111	220.5025.51700.00000	9,708.00
				118111	AGR 7521 (22-23.38) DPW TREE TREE I	
				118111	100.5025.51700.00000	6,048.00
					Total :	188,743.00
427778	1/9/2025	002111 WILLDAN FINANCIAL SERVICES	010-60570		FY23/24 SB 1029 CDIAAC REPORT PREF	
					940.9810.51631.00000	1,700.00
					Total :	1,700.00
427779	1/9/2025	018725 YUNEX LLC	5610002867		AGR 7017.A.2 (190-59) - STREET LIGHT	
				117398	100.5074.51700.00000	8,985.51
					Total :	8,985.51
427780	1/9/2025	000452 ZUMAR INDUSTRIES INC	9911		(BLA) STREET SIGNS & MARKERS - FY	
				118045	100.5073.53660.00000	3,872.13
					Total :	3,872.13
1072025	1/7/2025	000384 SOUTHERN CALIF EDISON CO	01/07/25		UTILITIES	
					100.0000.51231.00000	159,204.18
					220.5022.51231.00000	187.84

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1072025	1/7/2025	000384 SOUTHERN CALIF EDISON CO	(Continued)		600.8011.51232.00000 293.5025.51231.00000	286,546.96 17.19
Total :						445,956.17
12232024	12/23/2024	000385 SOUTHERN CALIFORNIA GAS CO	12/23/2024		UTILITIES 100.0000.51100.00000 600.8011.51100.00000	6,920.60 284.94
Total :						7,205.54
98 Vouchers for bank code : wfap						Bank total : 2,967,854.62
98 Vouchers in this report						Total vouchers : 2,967,854.62

vchlist
01/09/2025 11:15:05AM

Voucher List
City of Orange

Bank code : wfab

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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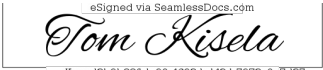

Finance Department - Accounts Payable
WEEKLY WARRANT WRITING CHECK REGISTER

Warrant Writing	Warrant Writing Confirmation Date: 01/09/25 1 of 4 reports for 02/11/25 Council Meeting	
Notes:		
Requester Signature:	 <small>eSigned via SeamlessDocs.com</small> <small>Key: c75eb71bc2d138050ea61da6a02e3123</small>	Date: 01-09-2025

AGENDA ITEM NO. 3.2

I certify that the attached register of demands has been prepared and audited under my direction and supervision. I also certify that each demand is accurately set forth and correctly stated, that each is a legal obligation of the City, and that there are sufficient funds available for the payment of each demand.

Please review and approve before:

 <small>eSigned via SeamlessDocs.com</small> <small>Key: 255ce3af4128a3a50bd1b4b009bc5b5bc</small> 01-10-2025 Date Andrea Pham, Assistant Finance Director	Comments:
 <small>eSigned via SeamlessDocs.com</small> <small>Key: d3b9b88f-da90-4653-bd42-b7973c0a7d37</small> 01-10-2025 Date Tom Kisela, City Manager	Comments:
 <small>eSigned via SeamlessDocs.com</small> <small>Key: 52f7c7947ed47a25c77b48742be39aca</small> 01-14-2025 Date Pam Coleman, City Clerk	Comments:

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
5493	1/16/2025	015570 DEPARTMENT OF HEALTH CARE SCVS	CY25 INV 1		CY25 PP-GEMT INVOICE #1 100.11030	218,950.62 Total : 218,950.62
5494	1/13/2025	000261 MUNICIPAL WATER DISTRICT OF	11658		PURCHASED WATER- NOVEMBER 2024 600.8011.53420.00000	319,682.69 Total : 319,682.69
427781	1/16/2025	001990 EYEMED	Jan '25		2025 JAN EYEMED INV #166621062 100.20183	1,209.62 Total : 1,209.62
427782	1/16/2025	002304 VISION SERVICE PLAN - (CA)	Jan '25		2025 JAN VSP STATEMENT #821904040 100.20183	6,327.60 Total : 6,327.60
427783	1/16/2025	001342 BLUE SHIELD OF CALIFORNIA	O2414590		PARAMEDIC REFUND_AXLINE WHITE, 100.20333	10.20 Total : 10.20
427784	1/16/2025	018974 CHARTER COMMUNICATIONS	189067401122124	117862	ACCT# 189067401 PD INTERNET 12/21/ 100.4011.51011.00000	2,140.00 Total : 2,140.00
427785	1/16/2025	018974 CHARTER COMMUNICATIONS	187909301122124	117862	ACCT# 187909301 PD CABLE 12/24/24 - 100.4011.51011.00000	422.46 Total : 422.46
427786	1/16/2025	002239 COUNTY OF ORANGE	STCS002702		1/1-3/31/25 800MHZ QUARTERLY COST 120.4011.53670.12222 120.3011.53670.12222 600.8041.53670.12222 100.6001.53670.12222 100.7001.53670.12222 220.5022.53670.12222 270.5021.53670.12222	49,120.22 42,513.57 2,096.84 1,150.93 3,452.89 599.12 898.68

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427786	1/16/2025	002239 COUNTY OF ORANGE	(Continued)		710.5023.53670.12222	299.58
					Total :	100,131.83
427787	1/16/2025	019984 BNY MELLON - CLIENT FINANCIAL	EFTC, NOV. 2024		EFTC FEES 840.20006	1,441.26
					Total :	1,441.26
427788	1/16/2025	006609 ORANGE CO SANITATION DIST #15	OCSD NOV, 2024		OCSD FEES 830.20006	12,856.51
					Total :	12,856.51
427789	1/16/2025	020825 RIVERA, ADELINE	O2408883		PARAMEDIC REFUND_RIVERA, ADELIN 100.20333	80.00
			O2408961		PARAMEDIC REFUND_RIVERA, ADELIN 100.20333	80.00
					Total :	160.00
427790	1/16/2025	005937 DIV OF THE STATE ARCHITECT	DSA 796 12-24		DISABILITY ACCESS & EDUC FEE, QTR 100.1221.42420.00000	1,797.60
					Total :	1,797.60
427791	1/16/2025	000397 SWRCB FEES	LW-1049381		ANNUAL FEES FOR WATER OPERATING 600.8011.52611.00000	127,951.68
					Total :	127,951.68
427792	1/16/2025	020609 UNION OF SISTERS OF THE, PRESENTATION	O2407599 - 2		PARAMEDIC REFUND_HARNETT, WINIF 100.20333	106.36
					Total :	106.36
427793	1/16/2025	020824 WELTZIEN, TOM	O2409503		PARAMEDIC REFUND_WELTZIEN, JACQ 100.20333	200.00
					Total :	200.00
427794	1/16/2025	014116 COLEMAN, PAMELA	12/13-15/2024RB		SEMINAR REIMBURSEMENT 100.0401.51840.00000	140.00
					Total :	140.00

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427795	1/16/2025	007568 CONTRERAS, DANIEL	12/16-18/2024RB		INTERNET CRIME CONFERENCE 100.4011.51830.00000	404.84 Total : 404.84
427796	1/16/2025	020315 CULLEN AND ASSOCIATES INC	013	118232	12/2-12/23/24: 83HRS /AGR 7643.1 - COI 100.1201.51670.00000	9,960.00 Total : 9,960.00
427797	1/16/2025	020029 ENVIRONMENTAL CONSTRUCTION INC	APP. No:14 APP. No:14	117433	AGR 7529 - (22-23.33) WELL 28 DRILLIN 600.8011.56411.18120 Retainage	767,360.00 (38,368.00) Total : 728,992.00
427798	1/16/2025	020823 HELLSUND, MARK	101926852		ICC EXAM REIMBURSEMENT 100.6034.51840.00000	397.13 Total : 397.13
427799	1/16/2025	002307 ICC ORANGE EMPIRE CHAPTER	2025 DUES		2025 MEMBERSHIIP DUES BUILDING D 100.6034.51860.00000	550.00 Total : 550.00
427800	1/16/2025	017447 AAA	062024-AAALANDAVERDE		CLAIM SETTLEMENT - PROPERTY DAM 740.0312.52310.00000	914.78 Total : 914.78
427801	1/16/2025	011602 MILLER, PAUL	DECEMBER 2024		DATA USAGE 11/14/24 TO 12/13/24 100.7001.51011.00000	30.00 Total : 30.00
427802	1/16/2025	000300 ORANGE ELDERLY SERVICES INC	NOV TRANSP0 2024	118076	AGR 7129 - MONTHLY OPERATION OF : 100.7041.51670.00000	17,609.00 Total : 17,609.00
427803	1/16/2025	015273 RENDON, ASHLEY	JUNE 2024 NOVEMBER 2024 OCTOBER 2024		DATA REIMBURSEMENT JUNE 14-JULY 100.7001.51011.00000 DATA REIMBURSEMENT NOV 14-DEC 1 100.7001.51011.00000 DATA REIMBURSEMENT OCT 14-NOV 1	30.00 30.00 30.00

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427803	1/16/2025	015273 RENDON, ASHLEY	(Continued)		100.7001.51011.00000	30.00
Total :						90.00
427804	1/16/2025	014233 ROMO, ENRIQUE ALBERT	RB CWEA 2024		CWEA CSM-1 CERT FEE (MEMBER) 202	106.00
			RB CWEA MBMR 2024		220.5022.51860.00000	239.00
Total :						345.00
427805	1/16/2025	020314 SERPAS, ROBERT M	RB CWEA 2024		CWEA MEMBERSHIP ONLY REIMBURSI	239.00
Total :						239.00
427806	1/16/2025	020152 SHYAM K DAS &MARZIEH SHEKARCHI	Ref000278190		REFUND REM DEPOSIT FOR CK# 1041	1,831.50
			Ref000278191		100.20005	831.50
Total :						2,663.00
427807	1/16/2025	018234 THE HUB OC	69	118133	AGR 7711 HUB RESOURCE CENTER SU	23,187.31
Total :						23,187.31
427808	1/16/2025	019244 TURNER, CODY	11/22-26/2024RB		CALIFORNIA NARCOTIC OFFICERS AS:	347.00
Total :						347.00
427809	1/16/2025	005997 ACTION WASTE OIL SERVICE LLC	8197		REMOVAL OF USED OIL (500 GAL)	175.00
Total :						175.00
427810	1/16/2025	019738 ADVANCED SECURITY SYSTEMS INC	034063		MONITORING SERVICE #2181	119.85
			034092		100.5028.51401.00000	119.85
Total :						239.70

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427811	1/16/2025	019874 ALEXANDERS CONTRACT SVCS INC	105461	116639	AGR 7485 - METER READING SERVICE 600.8041.51670.00000	7,778.56 Total : 7,778.56
427812	1/16/2025	020698 ALL CITY MANAGEMENT SERVICES I	97631	118247	AGR 7750 - CROSSING GUARD SERVIC 100.4041.51670.00000	10,499.20 Total : 10,499.20
427813	1/16/2025	002742 ALTERNATIVE HOSE INC	6102667	117920	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	1,085.47 Total : 1,085.47
427814	1/16/2025	002689 ANDY GUMP INC	INV1199909	117999	(BLA) PORT-A POTTY, WATER DIVISION 600.8011.53060.00000	186.37 Total : 186.37
427815	1/16/2025	019520 ANSWER CALIFORNIA	000034-998-451	117962	(BLA) ANSWERING SERVICE - WATER I 600.8011.51670.00000	838.23 Total : 838.23
427816	1/16/2025	020820 APARICIO, TANYA	TR#49993		REFUND FOR COMMUNITY GARDEN P 810.20319	100.00 Total : 100.00
427817	1/16/2025	007191 AT & T	000022742453	117861	PD CALNET BAN 9391059790 11/13/24 - 100.4011.51011.00000	1,216.40 Total : 1,216.40
427818	1/16/2025	002217 AT&T	01/15/2025		12/15/2024-01/14/2025 CITYWIDE PHON 100.0301.51011.00000 100.1205.51011.00000 100.1231.51011.00000 100.2001.51011.00000 100.2016.51011.00000 100.3011.51011.00000 100.4011.51011.00000 100.4021.51011.00000 100.5028.51423.00000	31.56 31.53 63.06 127.05 156.10 3,201.29 2,210.61 288.67 61.78

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427818	1/16/2025	002217 AT&T	(Continued)		100.7001.51011.00000 710.5023.51011.00000 600.8011.51011.00000	3,223.22 31.53 154.54
Total :						9,580.94
427819	1/16/2025	018695 BATTERY SYSTEMS INC	28882501071327	117966	(BLA) BACK UP BATTERIES FOR WATEI 600.8011.51401.00000	3,284.62
Total :						3,284.62
427820	1/16/2025	013658 BEE EMERGENCY RESPONSE TE	022276	117967	(BLA) BEE REMOVAL - WATER DIVISION 600.8011.51670.00000 21147F BEE REMOVAL 291.5025.51431.00000 21506F BEE REMOVAL 291.5025.51431.00000	110.00 110.00 110.00
Total :						330.00
427821	1/16/2025	020690 BIO AQUATICS LAKE MANAGEMENT L	40594	118261	AGR 7745 (23-24.27) MAINTENANCE SE 100.7022.51420.00000	2,750.00
Total :						2,750.00
427822	1/16/2025	000053 BOOT BARN	INV004335588		2024 DEC. - SAFETY BOOTS 730.0312.53940.00000	125.60
			INV00435585		2024 DEC. - SAFETY BOOTS 730.0312.53940.00000	328.62
			INV00435587		2024 DEC. - SAFETY BOOTS 730.0312.53940.00000	261.01
			INV00435594		2024 DEC. - SAFETY BOOTS 730.0312.53940.00000	476.19
Total :						1,191.42
427823	1/16/2025	002313 BURRO CANYON SHOOTING PARK	3395		PD RANGE FEES: SNIPER TEAM 12/19/ 100.4011.51840.00000	50.00
Total :						50.00
427824	1/16/2025	002011 BURTONS FIRE INC	S66576		(BLA) PARTS FOR FIRE APPARATUS FY	

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427824	1/16/2025	002011 BURTONS FIRE INC	(Continued)	117881	710.15102	136.00
Total :						136.00
427825	1/16/2025	010316 CABLEGUYS CORP	483721		CCTC: AXIS IP HORN SPEAKER~ 100.5028.51401.00000	766.24
Total :						766.24
427826	1/16/2025	020821 CALIFORNIA EMERGENCY SERVICES	1716		FY 25 MEMBERSHIP RENEWAL FOR ME 100.0201.53061.00000	75.00
Total :						75.00
427827	1/16/2025	019138 CALIFORNIA WATERS DEVELOPMENT	22486	118139	AGR 7328.2 - (21-22.16) MAINTENANCE 100.7022.51420.00000	741.00
			22667	118139	AGR 7328.2 - (21-22.16) MAINTENANCE 100.7022.51420.00000	741.00
			22850		MAINTENANCE SERVICES FOR CITY FI 100.5028.51423.00000	606.00
Total :						2,088.00
427828	1/16/2025	017952 CAL-STATE AUTO PARTS INC	343556	117904	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	56.11
			343908	117904	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	135.48
			344745	117904	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	177.98
			552627	117904	CREDIT MEMO - (BLA) AUTOMOTIVE P/ 710.15102	-3.12
			553229	117904	CREDIT MEMO - (BLA) AUTOMOTIVE P/ 710.15102	-220.89
Total :						145.56
427829	1/16/2025	018913 CAPTAIN GRAPHICS	T5491		PD POLO SILK SCREENING FY 24-25 100.4011.53030.00000	30.60
Total :						30.60
427830	1/16/2025	002611 CHAPMAN UNIVERSITY	501012-3		AGR 5689.C - YEAR 1 OF 3 YEAR CONT	

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427830	1/16/2025	002611 CHAPMAN UNIVERSITY	(Continued)			
			501012-4	118340	130.0000.51700.20067	45,000.00
				118340	AGR 5689.C - YEAR 1 OF 3 YEAR CONT	45,000.00
					130.0000.51700.20067	45,000.00
					Total :	90,000.00
427831	1/16/2025	018974 CHARTER COMMUNICATIONS	114973901111424		11/14-12/13/24 CITYWIDE INTERNET AN	
				118220	780.1601.51011.00000	134.98
			114973901121424		12/14/24-01/13/25 CITYWIDE INTERNET	
				118220	780.1601.51011.00000	134.98
			189064601111424		11/17-12/16/24 CITYWIDE INTERNET AN	
				118220	780.1601.51011.00000	2,144.95
			189064601121424		12/17/24-1/16/25 CITYWIDE INTERNET /	
				118220	780.1601.51011.00000	2,144.95
			189064701010125		1/3-2/2/25 CITYWIDE INTERNET AND C/	
				118220	780.1601.51011.00000	59.00
			189064701120124		12/3/24-1/2/25 CITYWIDE INTERNET AN	
				118220	780.1601.51011.00000	59.00
					Total :	4,677.86
427832	1/16/2025	003595 CINTAS CORPORATION NO 2	4215065126		(BLA) UNIFORM MAINTENANCE - FY 24	
				117971	100.7022.51722.00000	195.18
			5228979159		2024 SEPT. REPLENISH FIRST AID KIT (
					730.0312.53940.00000	135.04
					Total :	330.22
427833	1/16/2025	019162 CINTAS	4215875595		(BLA) LAUNDRY SERVICE FOR FLEET.-	
				117905	710.5023.51721.00000	130.54
			4216611629		(BLA) LAUNDRY SERVICE FOR FLEET.-	
				117905	710.5023.51721.00000	166.80
					Total :	297.34
427834	1/16/2025	020350 CITYTHINKERS INC	2406-08		AGR 7645 - URBAN DESIGN SERVICES	
				117688	952.9810.51670.20541	17,567.50
					Total :	17,567.50
427835	1/16/2025	014873 CIVICPLUS INC	324442		AGR 6481 - CIVICREC ANNUAL SOFTW,	

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427835	1/16/2025	014873 CIVICPLUS INC	(Continued)	118072	100.7011.51670.00000	511.07
Total :						511.07
427836	1/16/2025	002810 CLINICAL LABORATORY OF	24K1391	117973	(BLA) LAB ANALYSIS - WATER DIVISION 600.8011.51670.00000	1,075.00
Total :						1,075.00
427837	1/16/2025	010063 ANIMAL FRIENDS PET HOTEL	673990933	117864	K9 VET SERVICES: K9 WYATT 100.4021.51650.00000	175.75
			675840564	117864	BOARDING SERVICES: K9 WYATT 100.4021.51650.00000	207.00
Total :						382.75
427838	1/16/2025	002133 COMPRISE TECHNOLOGIES INC	2025-169	118374	AGR 7165 - SAM ANNUAL SOFTWARE/I 100.2004.51423.00000	17,522.70
Total :						17,522.70
427839	1/16/2025	005556 CPAC INC.COM	SI-1300422		FY 25 LAPTOP FOR EMERGENCY MAN, 100.0201.53061.00000	2,341.54
			SI-1300423	118323	MIS # 0401 QUOTE NO. SQ-1174446 CO 110.6001.53910.00000	2,182.50
					110.6001.53910.00000	159.04
			SI-1300467	117810	NEW - MIS 0387 - 2023 JAG GRANT: 4 M 353.4011.55131.30234	4,336.00
					353.4011.55131.30234	336.04
			SI-1300483	118323	MIS # 0401 QUOTE NO. SQ-1174446 CO 110.6001.53910.00000	44.00
					110.6001.53910.00000	3.41
			SI-1300488	118323	MIS # 0401 QUOTE NO. SQ-1174446 CO 110.6001.53910.00000	1,084.00
					110.6001.53910.00000	84.01
Total :						10,570.54
427840	1/16/2025	000101 CULLIGAN	1972687	118003	(BLA) PORTABLE TANK EXCHANGE - W 600.8011.53060.00000	112.86
Total :						112.86

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427841	1/16/2025	012114 DANIELS TIRE SERVICE	200526030	117975	(BLA) TIRES FOR CITY VEHICLE MAINT 710.15102	969.93
Total :						969.93
427842	1/16/2025	014203 DIVERSIFIED THERMAL SERVICES	S52054	118096	AGR 7659 - (23-24.22) MECHANICAL SE 100.5028.51700.00000	5,687.52
Total :						5,687.52
427843	1/16/2025	017762 DAVID WILSON'S VILLA FORD	058799	118004	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	450.73
			058934	118004	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	110.76
			059059	118004	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	288.92
			075813	118004	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	358.43
			076469	118004	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	419.40
Total :						1,628.24
427844	1/16/2025	020783 EAGAN US HOLDCO LLC	K-INV003074	118350	AGR 7583 - SOFTWARE SERVICES FY 2 100.0301.53301.00000	91.67
				118350	740.0301.51600.00000	458.33
Total :						550.00
427845	1/16/2025	019237 EDINGER URGENT CARE	00069677-00		2024 DEC. - PHYSICAL 730.0312.52210.00000	55.00
			00070077-00		2024 DEC. - PHYSICAL 730.0312.52210.00000	55.00
Total :						110.00
427846	1/16/2025	007918 EFFICIENT X-RAY INC	416411		LAB/PROPERTY HAZ MAT DISPOSAL F 100.4034.51670.00000	65.00
Total :						65.00
427847	1/16/2025	002741 EMERGENCY RESPONSE CRIME SCENE	OP2024-565		DECONTAMINATION UNIT: 2109 100.4011.51670.00000	375.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427847	1/16/2025	002741	002741 EMERGENCY RESPONSE CRIME SCENE (Continued)			Total : 375.00
427848	1/16/2025	020653	EXCEL BACKFLOW SERVICE INC			
			954104	118213	AGR 7724 - (23-24.40) BACKFLOW DEVI 100.8041.51560.00000	275.00
			958846	118213	AGR 7724 - (23-24.40) BACKFLOW DEVI 291.8041.51560.00000	75.00
					Total :	350.00
427849	1/16/2025	001639	FACTORY MOTOR PARTS CO			
			11-2021056	117908	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	38.14
					Total :	38.14
427850	1/16/2025	000133	FEDERAL EXPRESS CORP			
			8-697-71189		DELIVERY FOR VILLA ST. JOSEPH 921.6041.53060.00000	43.58
					Total :	43.58
427851	1/16/2025	002278	FERGUSON WATERWORKS			
			0031232-2	117977	(BLA) MAINLINE SUPPLIES - WATER DI 600.8041.55460.00000	490.30
				117977	600.8041.55451.00000	959.43
				117977	600.8041.55480.00000	746.22
					Total :	2,195.95
427852	1/16/2025	019774	FIFTH ASSET INC DBA DEBTBOOK			
			DB2005344	118375	SUBSCRIPTION BUNDLE 12/15/23 TO 1. 100.1201.51670.00000	14,500.00
					Total :	14,500.00
427853	1/16/2025	000002	FLEET SERVICES INC			
			01P150309	117909	CREDIT MEMO - (BLA) AUTOMOTIVE PA 710.15102	-443.93
			01P153553	117909	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	215.29
			01P153563	117909	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	336.48
			01P154001	117909	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	72.68
					Total :	180.52
427854	1/16/2025	012434	FORENSIC NURSE SPECIALISTS INC			
			6116	117978	DR# 24-12-0667 100.4031.51640.00000	1,500.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427854	1/16/2025	012434 012434 FORENSIC NURSE SPECIALISTS INC	(Continued)			Total : 1,500.00
427855	1/16/2025	002198 GALLS LLC	029691103	117899	PD UNIFORMS: M SUAREZ 100.4011.53030.00000	43.09
			029939598	117899	PD UNIFORMS: J MCGOWAN 100.4011.53030.00000	178.18
			029952345	117899	PD UNIFORMS: N HANSEN 100.4011.53030.00000	112.33
			029952435	117899	PD UNIFORMS: C ROLDAN 100.4011.53030.00000	142.98
			029952439	117899	PD UNIFORMS: J REYES 100.4011.53030.00000	86.20
			029964726	117899	PD UNIFORMS: N HANSEN 100.4011.53030.00000	9.04
			029964824	117899	PD UNIFORMS: LOCKERSTOCK (GUN M 100.4011.53030.00000	353.31
			029964825	117899	PD UNIFORMS: C LIN 100.4011.53030.00000	65.72
			029976296	117899	PD UNIFORMS: C LIN 100.4011.53030.00000	88.97
			029987728	117899	PD UNIFORMS: N HANSEN 100.4011.53030.00000	10.18
			029987732	117899	PD UNIFORMS: J REYES 100.4011.53030.00000	10.88
			030017131	117899	PD UNIFORMS: J JUAREZ 100.4011.53030.00000	65.72
			030027729	117899	PD UNIFORMS: J REYES 100.4011.53030.00000	7.01
			030027814	117899	PD UNIFORMS: F DIPIETRO 100.4011.53030.00000	191.86
			030059267	117899	PD UNIFORMS: N HANSEN 100.4011.53030.00000	39.62
					Total :	1,405.09
427856	1/16/2025	008614 GARY BALE REDI-MIX CONCRETE	0226009-IN	117910	(BLA) CONCRETE MATERIAL - FY 24/25 263.5021.53840.00000	1,134.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427856	1/16/2025	008614	008614 GARY BALE REDI-MIX CONCRETE		(Continued)	Total : 1,134.75
427857	1/16/2025	002445	GMS ELEVATOR SERVICES	123338	(BLA) PM & REPAIRS CITY ELEVATORS 100.5028.51401.00000	815.00 Total : 815.00
427858	1/16/2025	013976	GOVINVEST INC	2024-6056	CONSULTING SERVICES FOR UNFUND 100.1201.51670.00000	1,521.00 Total : 1,521.00
427859	1/16/2025	019436	HASA INC	1009764	AGR. 7061.2 (20-21.08) - HART PARK PC 100.7022.51420.00000	1,025.00
			1009839	118202	AGR. 7061.2 (20-21.08) - HART PARK PC 100.7022.53530.00000	942.21 Total : 1,967.21
427860	1/16/2025	004358	HILLTOP ALARMS INC	43149	FIRE ALARM MONITORING FOR ORAN 100.7022.51700.00000	225.00
			43151		QUARTERLY FIRE ALARM MONITORING 100.7022.51700.00000	270.00
			43193		QUARTERLY FIRE ALARM MONITORING 100.7022.51700.00000	204.00
			43437		FIRE ALARM MONITORING FOR HART I 100.7022.51700.00000	135.00
			43496		FIRE ALARM MONITORING FOR SHAFF 100.7022.51700.00000	225.00 Total : 1,059.00
427861	1/16/2025	000175	HI-STANDARD AUTOMOTIVE, LLC	30176	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	93.74 Total : 93.74
427862	1/16/2025	017567	HORIZONS CONSTRUCTION CO INTL	03	AGR 7647 FACILITY REPAIRS, MAINT AI 553.5028.56020.20494	35,186.43
			03		Retainage	(1,759.32) Total : 33,427.11
427863	1/16/2025	006466	IMPERIAL SPRINKLER SUPPLY INC	0018851095-001	(BLA) IRRIGATION SUPPLIES - FY 24-25	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427863	1/16/2025	006466 IMPERIAL SPRINKLER SUPPLY INC	(Continued)	117885	100.7022.53642.00000	606.73
					Total :	606.73
427864	1/16/2025	012820 INLAND KENWORTH US INC	287260MNP		AUTOMOTIVE PARTS FOR CITY VEHIC 710.15102	11.39
					Total :	11.39
427865	1/16/2025	002099 JADTEC SECURITY SERVICES	2497786	118083	(BLA) ALARM SERVICE FOR CITY~ FY 2 100.5028.51423.00000	197.85
			2498331	118083	(BLA) ALARM SERVICE FOR CITY~ FY 2 100.5028.51423.00000	215.85
					Total :	413.70
427866	1/16/2025	020475 JOE MAR POLYGRAPH	25-001-OPD	117901	PD POLYGRAPHS: E BAKKER 100.4011.51780.00000	250.00
					Total :	250.00
427867	1/16/2025	019214 JOVENVILLE LLC	24-7410	118269	AGR 7342 - (21-22.20) DESIGN, PRINT A 100.7011.51780.00000	2,575.00
					Total :	2,575.00
427868	1/16/2025	000544 KANE, BALLMER, & BERKMAN	28892		LEGAL SERVICES FOR AFFORDABLE H 921.6041.51670.00000	2,450.00
					Total :	2,450.00
427869	1/16/2025	016844 KILTER TERMITE AND PEST CONTRL	616455	118084	(BLA) PEST CONTROL SERVICES~ FY 2 100.5028.51423.00000	250.00
			616471	118084	(BLA) PEST CONTROL SERVICES~ FY 2 100.5028.51423.00000	175.00
					Total :	425.00
427870	1/16/2025	016517 KIMLEY-HORN AND ASSOCIATES INC	30068984	118361	AGR 7768 - TRAFFIC ENGINEERING SE 100.5031.51670.00000	24,058.35
					Total :	24,058.35
427871	1/16/2025	004815 KOA CORPORATION	KAJC23069-22		ON CALL TRAFFIC ENGINEERING/PLAN 100.5001.51670.30211	18,437.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427871	1/16/2025	004815 KOA CORPORATION	(Continued)			Total : 18,437.00
427872	1/16/2025	002326 LEXIPOL LLC	INVLEX11246372	118368	PD POLICY MANUAL & DAILY TRAINING 100.4011.53915.00000	13,887.75 Total : 13,887.75
427873	1/16/2025	014828 LEXISNEXIS CLAIMS SOLUTIONS IN	1028003992	116774	PD DESK OFFICER REPORTING SYSTE 354.4011.56032.30196	9,000.00 Total : 9,000.00
427874	1/16/2025	000519 MAIN STREET MATERIALS	16020	117981	(BLA) AGGREGATE BASE, SAND & COL 600.8041.55451.00000	7,691.91 Total : 7,691.91
427875	1/16/2025	018342 MARK THOMAS & COMPANY INC	53640	116186 116186	AGR 7388 - ENGINEERING DESIGN & E 287.5011.56330.30174 550.5011.56330.30174	3,452.22 6,879.68 Total : 10,331.90
427876	1/16/2025	000248 MC FADDEN-DALE INDUSTRIAL	565807/5 565828/5 565846/5	118020 118020 118020	(BLA) SMALL TOOLS, WATER DIVISION 600.8011.53930.00000 (BLA) SMALL TOOLS, WATER DIVISION 600.8011.53930.00000 (BLA) SMALL TOOLS, WATER DIVISION 600.8011.53930.00000	16.77 212.31 21.01 Total : 250.09
427877	1/16/2025	000250 MC MASTER-CARR SUPPLY CO	38716462	118021	(BLA) MATERIALS & SUPPLIES, WATER 600.8011.53930.00000	101.28 Total : 101.28
427878	1/16/2025	002332 MC PEEK DODGE OF ANAHEIM	42382	117940	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	427.55 Total : 427.55
427879	1/16/2025	020822 MCGUIRE, CONSTANCE	24-WTR-8439		REFUND OF BACKFLOW PREVENTION 600.8011.46440.00000	342.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427879	1/16/2025	020822	020822 MCGUIRE, CONSTANCE		(Continued)	Total : 342.00
427880	1/16/2025	001867	MISSION LINEN SUPPLY		PD TOWEL SERVICES FY 24-25	
			522965767	117866	100.4011.51670.00000	191.43
			523010160		PD TOWEL SERVICES FY 24-25	
				117866	100.4011.51670.00000	191.43
			523055699		PD TOWE SERVICES FY 24-25	
				117866	100.4011.51670.00000	223.26
					Total :	606.12
427881	1/16/2025	020752	BOSCO LEGAL SERVICES		2024 NOV. MEDICAL RECORDS SUBP.	
			12027021		740.0301.51600.00000	176.90
			12033662		2024 NOV. MED RECORDS SUBP.	
					740.0301.51600.00000	348.02
			12033740		2024 DEC. MEDICAL RECORDS SUBP.	
					740.0301.51600.00000	172.85
			12033781		2024 DEC. MEDICAL RECORDS SUBP.	
					740.0301.51600.00000	256.01
			12033824		2024 DEC. MEDICAL RECORDS SUBP.	
					740.0301.51600.00000	192.39
			12033857		2024 DEC. SUBPOENA FOR X-RAYS	
					740.0301.51600.00000	241.00
			12034236		2024 DEC. SUBPOENA RECORDS	
					740.0301.51600.00000	224.35
			12247953		2024 DEC. MEDICAL RECORDS SUBP.	
					740.0301.51600.00000	91.15
			12248585		2024 DEC. MEDICAL RECORDS SUBP.	
					740.0301.51600.00000	85.55
			12280080		2024 DEC. FILING @ OCSC	
					740.0301.51600.00000	91.95
					Total :	1,880.17
427882	1/16/2025	002880	MOORE IACOFANO GOLTSMAN		AGR 7587 (23-24.06) - NEW PARK IN WE	
			0088129	117712	510.7021.56020.20513	18,544.70
			0089367		AGR 7587 (23-24.06) - NEW PARK IN WE	
				117712	510.7021.56020.20513	1,271.82

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427882	1/16/2025	002880	002880 MOORE IACOFANO GOLTSMAN		(Continued)	Total : 19,816.52
427883	1/16/2025	011219	NATIONAL AUTO FLEET GROUP		WF11405	2025 FORD EXPLORER (K7D) ACTIVE F 720.5023.55212.19999 39,383.75 720.5023.55212.19999 3,041.88
					117798	
					WF11408	2025 FORD EXPLORER (K7D) ACTIVE F 720.5023.55212.19999 39,383.75 720.5023.55212.19999 3,041.88
					117798	
					WF11410	2025 FORD EXPLORER (K7D) ACTIVE F 720.5023.55212.19999 39,383.75 720.5023.55212.19999 3,041.88
					117798	
						Total : 127,276.89
427884	1/16/2025	001987	NIEVES LANDSCAPE INC		79748	AGR 6987.4 LANDSCAPE MAINTENANC 263.5021.51431.00000 572.52
					118103	
					79749	AGR 7144 (20-21.37) - LANDSCAPE MAI 600.5025.51431.00000 208.86
					118023	
					79750	AGR 7144 (20-21.37) - LANDSCAPE MAI 294.5025.51431.00000 864.56
					118023	
					79751	AGR 6987.4 LANDSCAPE MAINTENANC 100.5025.51431.00000 182.04
					118103	
					79752	AGR 6987.4 LANDSCAPE MAINTENANC 263.5021.51431.00000 93.03
					118103	
					79753	AGR 7144 (20-21.37) - LANDSCAPE MAI 600.5025.51431.00000 616.61
					118023	
					79759	AGR 7167 (20-21.25) LANDSCAPE MAIN 291.5025.51431.00000 631.54
					118024	
					79798	AGR 7167 (20-21.25) LANDSCAPE MAIN 291.5025.51431.00000 1,096.62
					118024	
						Total : 4,265.78
427885	1/16/2025	000278	OCLC INC		1000413900	BLA - OCLC CLOUD CONTENT FOR FY; 100.2001.53301.19988 179.19
					118282	
					1000414040	BLA - OCLC CLOUD CONTENT FOR FY; 100.2001.53301.19988 1,369.79
					118282	
					1000416872	BLA - OCLC CLOUD CONTENT FOR FY; 100.2004.51670.00000 9,103.86
					118282	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427885	1/16/2025	000278 000278 OCLC INC			(Continued)	Total : 10,652.84
427886	1/16/2025	019593 ORANGE CAR WASH INC	122024	117914	(BLA) CARWASH FOR CITY VEHICLE F 710.5023.53751.00000	220.00 Total : 220.00
427887	1/16/2025	000096 ORANGE CNTY TREASURER-TAX COLL	SH70244	118174	OCATS DEC 2024 100.4011.51330.00000	1,104.51 Total : 1,104.51
427888	1/16/2025	000096 COUNTY OF ORANGE	Z2555098	118075	(BLA) ENCROACHMENT PERMITS - WA 600.8041.51520.00000	695.80 Total : 695.80
427889	1/16/2025	000296 ORANGE COUNTY TANK TESTING INC	25849 25850	118027 118027	(BLA) UST MONTHLY INSPECTIONS FO 710.5023.51402.00000 (BLA) UST MONTHLY INSPECTIONS FO 710.5023.51402.00000	695.00 695.00 Total : 1,390.00
427890	1/16/2025	002367 ORTIZ, GUS	34685		PD COMMAND/MOTOR/SWAT WASHINC 100.4011.51670.00000	180.00 Total : 180.00
427891	1/16/2025	001325 PEST OPTIONS INC	456189 456997 457016	117889 117889 117889	(BLA) RODENT CONTROL - FY 24/25 100.7022.51420.00000 (BLA) RODENT CONTROL - FY 24/25 100.7022.51420.00000 (BLA) RODENT CONTROL - FY 24/25 100.7022.51420.00000	230.00 370.00 290.00 Total : 890.00
427892	1/16/2025	020088 POLARIS SALES INC	INV13105M9T6B2825690	118318	FY25 SAFETY EQUIPMENT, POLARIS 100.3021.53940.00000 100.3021.53940.00000	385.38 29.87 Total : 415.25
427893	1/16/2025	001876 PRADO FAMILY SHOOTING RANGE	7268		FULL DAY TRAINING 12/20/24	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427893	1/16/2025	001876 PRADO FAMILY SHOOTING RANGE	(Continued)	117917	100.4011.51780.00000	450.00
					Total :	450.00
427894	1/16/2025	007130 PTI SAND & GRAVEL INC	0150727	117985	(BLA) SAND & ASPHALT SUPPLIES - W/ 600.8041.55451.00000	1,494.15
					Total :	1,494.15
427895	1/16/2025	002251 QUINN GROUP INC-MAINTENANCE	PC830427233	117986	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	3,463.33
			PC830428429	117986	710.15102 (BLA) AUTOMOTIVE PARTS FOR CITY V	272.29
			PR830221637	117986	710.15102 CREDIT MEMO - (BLA) AUTOMOTIVE PA	345.45
				117986	710.15102	-1,211.41
					Total :	2,869.66
427896	1/16/2025	020819 R H ROOFING INC	2412-227		BUILDING PERMIT REFUND 3645 E. GR 100.6031.42210.00000	164.80
					Total :	164.80
427897	1/16/2025	020742 RAPID FIRE SAFETY & SECURITY	706382245		FIRE ALARM MONITORING 100.5028.51423.00000	50.00
					Total :	50.00
427898	1/16/2025	016080 RAPIDS EXPRESS ORANGE, LP	185	118031	(BLA) CAR WASH FOR CITY VEHICLE M 710.5023.53751.00000	912.00
					Total :	912.00
427899	1/16/2025	001580 REACH EMPLOYEE ASSISTANCE INC	012505	117947	AGR 1823.X - EAP SERVICES YEAR 1 C 100.1401.51670.00000	1,330.00
					Total :	1,330.00
427900	1/16/2025	000351 ROSEBURROUGH TOOL INC	789462	118034	(BLA) SUPPLIES & MATERIALS FIELD S 270.5021.53670.00000	404.38
					Total :	404.38
427901	1/16/2025	001006 SASE COMPANY LLC	INV361124		(BLA) CONCRETE SUPPLIES & REPAIR	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427901	1/16/2025	001006 SASE COMPANY LLC	(Continued)	118257	263.5021.53840.00000	1,917.85
					Total :	1,917.85
427902	1/16/2025	000372 SELMAN CHEVROLET CO	626107	118038	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	28.93
					Total :	28.93
427903	1/16/2025	004604 SHRED-WISE INC	4446121624		SHRED CONTENTS TWO 64-GAL SECU 100.1231.51670.00000	85.00
					Total :	85.00
427904	1/16/2025	014719 SITEONE LANDSCAPE SUPPLY	147864201-001 148631813-001 148768485-001	117890 117890	TREE STAKE LODGE POLE 100.5025.51431.00000 (BLA) IRRIGATION SUPPLIES - FY 24/25 100.7022.53642.00000 (BLA) IRRIGATION SUPPLIES - FY 24/25 100.7022.53642.00000	147.64 26.99 267.60
					Total :	442.23
427905	1/16/2025	007786 METROLINK	219638	117950	(BLA) FY 24-25 METROLINK PASSES CI 100.20195	217.00
					Total :	217.00
427906	1/16/2025	002990 SOUTHERN COUNTIES LUBRICANTS	214906	118039	(BLA) BULK OIL, GREASES, LUBE, FUE 710.15102	3,249.87
					Total :	3,249.87
427907	1/16/2025	000386 SOUTHERN COUNTIES OIL CO	IN-0000640528	117951	(BLA) UNLEADED FUEL FY 24/25 710.15202	25,905.82
					Total :	25,905.82
427908	1/16/2025	000386 SOUTHERN COUNTIES OIL CO	IN-0000035271 IN-0000037576 IN-0000040867	117951 117951 117951	(BLA) CITYWIDE FUEL FY 24/25 710.15202 710.15204 (BLA) DIESEL FUEL FY 24/25 710.15204 (BLA) DIESEL FUEL FY 24/25	5,458.24 4,836.87 2,004.48

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427908	1/16/2025	000386 SOUTHERN COUNTIES OIL CO	(Continued)			
				117951	710.15204	1,394.77
			IN-0000042857		(BLA) DIESEL FUEL FY 24/25	
				117951	710.15204	2,572.75
			IN-0000045194		(BLA) DIESEL FUEL FY 24/25	
				117951	710.15204	1,543.45
					Total :	17,810.56
427909	1/16/2025	000386 SC FUELS	0985262		(BLA) UNLEADED FUEL FY 24/25	
				117951	710.15202	1,153.88
					Total :	1,153.88
427910	1/16/2025	020235 SOUTHERN TIRE MART LLC	7090038761		AUTOMOTIVE TIRES FOR CITY VEHICL	
					710.15102	683.33
					Total :	683.33
427911	1/16/2025	000396 STATE OF CALIF DEPT OF JUSTICE	779842		PD LIVE SCAN CHARGES NOV 2024	
				117891	100.4011.51670.00000	249.00
					Total :	249.00
427912	1/16/2025	020105 SUPERIOR PAVEMENT MARKINGS	19828		AGR 7585 - (23-24.01) ANNUAL INSTALL	
				118195	100.5021.51700.00000	9,997.53
					Total :	9,997.53
427913	1/16/2025	000402 SUSAN SAXE-CLIFFORD PHD	25-0106-5		AGR 2463.J PSYCHOLOGICAL EXAMS ;	
				117993	100.1401.51640.00000	450.00
					Total :	450.00
427914	1/16/2025	018966 SWIFTCOMPLY US OPCO INC	INV-10076		LICENSE SOFTWARE FOR BACKFLOW	
				118379	600.8011.51670.00000	7,565.00
					Total :	7,565.00
427915	1/16/2025	013744 TAB PRODUCTS CO LLC	INV000061254		PD RECORDS LABELS	
					100.4013.53011.00000	1,741.99
					Total :	1,741.99
427916	1/16/2025	017111 TESCO CONTROLS INC	0084286-IN A		AGR 7237.1 - TECH SUPPORT TO POTA	
				117655	600.8011.56510.18912	1,456.53

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427916	1/16/2025	017111 TESCO CONTROLS INC	(Continued) 0084286-IN B		AGR 7771 - TECHNICAL SUPPORT SER	
				118346	600.8011.56510.18912	4,860.43
				118346	600.8011.51401.00000	2,083.04
					Total :	8,400.00
427917	1/16/2025	001919 TETRA TECH INC	52350719		AGR 6943 - BID 190-31 - WELL 29 DESIG	
				112780	600.8011.56411.20312	5,315.00
					Total :	5,315.00
427918	1/16/2025	016551 TIRE HUB LLC	46621065		(BLA) AUTOMOTIVE TIRES FOR CITY V	
				117918	710.15102	562.91
			46622639		(BLA) AUTOMOTIVE TIRES FOR CITY V	
				117918	710.15102	433.69
					Total :	996.60
427919	1/16/2025	001183 TITAN AUTOMOTIVE	81857		CRU: 2022 HIGHLANDER VIN NS122660	
					100.4021.53750.00000	98.92
					Total :	98.92
427920	1/16/2025	002294 T-MOBILE	9591314742		TRACKING ID 5401804	
					100.4031.51670.00000	115.00
					Total :	115.00
427921	1/16/2025	019458 TUNNELWORKS SERVICES INC	2110		AGR 7380 (21-22.33) S-246 - SEWER LIN	
				118178	220.5022.56510.15509	2,400.00
					Total :	2,400.00
427922	1/16/2025	002977 TYLER TECHNOLOGIES INC	045-497099		AGR 7662 - ENTERPRISE RESOURCE F	
				117724	600.1222.56510.20391	1,185.75
				117724	790.1601.56033.20391	3,614.25
			045-498812		AGR 7662 - ENTERPRISE RESOURCE F	
				117724	600.1222.56510.20391	395.25
				117724	790.1601.56033.20391	1,204.75
			045-500115		AGR 7662 - ENTERPRISE RESOURCE F	
				117724	600.1222.56510.20391	1,581.00
				117724	790.1601.56033.20391	4,819.00

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427922	1/16/2025	002977	002977 TYLER TECHNOLOGIES INC		(Continued)	Total : 12,800.00
427923	1/16/2025	013781	ULTIMATE MAINTENANCE SERVICES	34763	AGR 7196.1 (20-21.42) CUSTODIAL SER 100.5028.51422.00000	17,916.66 Total : 17,916.66
427924	1/16/2025	000419	UNDERGROUND SERVICE ALERT	1220240515	(BLA) CALIFORNIA STATE FEE FOR REI 600.8041.51520.00000	417.00 Total : 417.00
427925	1/16/2025	000419	UNDERGROUND SERVICE ALERT	24-252157	(BLA) CALIFORNIA STATE FEE FOR REI 600.8041.51520.00000	196.78 Total : 196.78
427926	1/16/2025	009462	UNITED AUTOMOTIVE SERVICE INC	134350	(BLA) AUTOMOTIVE REPAIRS FOR CITY 710.5023.53750.00000	79.95
			134359	117953	(BLA) AUTOMOTIVE REPAIRS FOR CITY 710.5023.53750.00000	79.95
			134387	117953	(BLA) AUTOMOTIVE REPAIRS FOR CITY 710.5023.53750.00000	41.70
			134388	117953	(BLA) AUTOMOTIVE REPAIRS FOR CITY 710.5023.53750.00000	41.70
			134393	117953	(BLA) AUTOMOTIVE REPAIRS FOR CITY 710.5023.53750.00000	41.70
			134403	117953	(BLA) AUTOMOTIVE REPAIRS FOR CITY 710.5023.53750.00000	41.70
			134406	117953	(BLA) AUTOMOTIVE REPAIRS FOR CITY 710.5023.53750.00000	41.70
			134417	117953	(BLA) AUTOMOTIVE REPAIRS FOR CITY 710.5023.53750.00000	41.70
			134420	117953	(BLA) AUTOMOTIVE REPAIRS FOR CITY 710.5023.53750.00000	41.70
			134422	117953	(BLA) AUTOMOTIVE REPAIRS FOR CITY 710.5023.53750.00000	101.70 Total : 553.50
427927	1/16/2025	000944	UNITED PARCEL SERVICE	00005733W1514 - 2025	12/19/24 UPS WEEKLY SHIPMENT	

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427927	1/16/2025	000944 UNITED PARCEL SERVICE	(Continued)		100.5001.51021.00000 100.1401.51021.00000	35.90 14.12
					Total :	50.02
427928	1/16/2025	019230 UNITED RENTALS INC	243062628-001	118065	(BLA) EQUIPMENT RENTAL & SUPPLIE\$ 600.8041.51330.00000	227.36
			243129683-001	118065	(BLA) EQUIPMENT RENTAL & SUPPLIE\$ 600.8041.51330.00000	321.37
					Total :	548.73
427929	1/16/2025	000551 V & V MANUFACTURING INC	60886		PD BADGE REPAIRS: 1598 100.4011.53030.00000	127.24
					Total :	127.24
427930	1/16/2025	001845 VERIZON WIRELESS	6101284665		PD CELL PHONE CHARGES NOV 17 - D	
				117874	100.4011.51030.00000	2,433.10
				117874	100.4021.51030.00000	130.85
				117874	350.4041.51030.00000	419.50
			6101346503		PD CELL PHONE CHARGES NOV 17 - D	
				117874	100.4011.51030.00000	160.07
				117874	100.4021.51030.00000	453.63
				117874	100.4034.51030.00000	20.02
			6103239828		12/11/24-1/10/25 ACCT# 342321417 - FIN	
					100.1205.51011.00000	107.71
			6103239829		12/11/24-1/10/25 ACCT# 342321452 - PU	
					100.5001.51030.00000	1,704.51
					220.5022.51030.00000	1,015.45
					270.5021.51030.00000	689.06
					710.5023.51030.00000	145.06
					100.5011.51030.00000	36.27
					220.1601.56033.20285	36.26
			6103256409		12/11/24-1/10/25 ACCT# 442321341 - CC	
					100.7001.51011.00000	1,633.52
			6103306734		12/11/24-1/10/25 ACCT# 742321116 - INF	
					100.0201.51030.00000	94.80
					780.1601.51011.00000	256.10

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427930	1/16/2025	001845 VERIZON WIRELESS	(Continued)			
			6103340137		780.1601.51030.00000 12/11/24-1/10/25 ACCT# 942320948 - CC	147.61
					100.6032.51030.00000	67.08
					100.6031.51030.00000	428.56
					100.5011.51030.00000	211.09
					110.6001.56510.20482	160.16
			6103340139		12/11/24-1/10/25 ACCT# 942320990 - WA 600.8011.51030.00000	2,343.01
					Total :	12,693.42
427931	1/16/2025	002319 WATERLINE TECHNOLOGIES	5721135		(BLA) PURCHASE OF LIQUID SODIUM F 600.8011.53530.00000	605.99
			5721137	117955	(BLA) PURCHASE OF LIQUID SODIUM F 600.8011.53530.00000	574.09
			5721139	117955	(BLA) PURCHASE OF LIQUID SODIUM F 600.8011.53530.00000	472.03
			5721140	117955	(BLA) PURCHASE OF LIQUID SODIUM F 600.8011.53530.00000	318.94
			5721141	117955	(BLA) PURCHASE OF LIQUID SODIUM F 600.8011.53530.00000	1,026.99
			5721142	117955	(BLA) PURCHASE OF LIQUID SODIUM F 600.8011.53530.00000	605.99
			5721145	117955	(BLA) PURCHASE OF LIQUID SODIUM F 600.8011.53530.00000	988.71
			5721711	117955	(BLA) PURCHASE OF LIQUID SODIUM F 600.8011.53530.00000	880.27
			5721713	117955	(BLA) PURCHASE OF LIQUID SODIUM F 600.8011.53530.00000	494.36
			5721714	117955	(BLA) PURCHASE OF LIQUID SODIUM F 600.8011.53530.00000	382.73
			5721715	117955	(BLA) PURCHASE OF LIQUID SODIUM F 600.8011.53530.00000	765.46
			5721716	117955	(BLA) PURCHASE OF LIQUID SODIUM F 600.8011.53530.00000	586.85
					Total :	7,702.41

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427932	1/16/2025	018943 WELLABLE LLC	31748		AGR 7427 HEALTH AND WELLNESS PL	
				117956	100.1401.51641.00000	520.00
					Total :	520.00
427933	1/16/2025	000608 WESTRUX INTERNATIONAL	01P196826		(BLA) AUTOMOTIVE PARTS FOR CITY V	
				118042	710.15102	359.54
					Total :	359.54
427934	1/16/2025	018330 WILCOX SUPPLY INC	286526-1		(BLA) AUTOMOTIVE PARTS FOR CITY V	
				118043	710.15102	240.00
					Total :	240.00
427935	1/16/2025	000448 WILLDAN ENGINEERING	00233626		AGR 7738 - ON CALL BUILDING AND SA	
				118293	100.6031.51670.00000	7,480.00
			00233628		AGR 7738 - ON CALL BUILDING AND SA	
				118293	100.6031.51670.00000	2,625.00
					Total :	10,105.00
427936	1/16/2025	002111 WILLDAN FINANCIAL SERVICES	010-60892		ARBITRAGE REBATE SERVICES COMM	
					878.1231.51631.00000	1,500.00
					Total :	1,500.00
427937	1/16/2025	016092 WINZER CORPORATION	2810767		(BLA) AUTOMOTIVE PARTS FOR CITY V	
				117958	710.15102	198.83
					Total :	198.83
427938	1/16/2025	015663 WLC ARCHITECTS INC	000000000035		AGR 7015 - POLICE HEADQUARTERS /	
				113768	553.5028.56020.20444	1,000.00
					Total :	1,000.00
427939	1/16/2025	018725 YUNEX LLC	5610003250		AGR 7017 & 7017.A.1 (190-59) - SIGNAL	
				114734	100.5074.51700.00000	6,570.80
			5610003430		AGR 7017 & 7017.A.1 (190-59) - SIGNAL	
				114734	100.5074.51700.00000	1,080.76
			5610003683		AGR 7017.A.2 (190-59) - STREET LIGHT	
				117398	100.5074.51700.00000	5,152.42
					Total :	12,803.98

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
1142025	1/14/2025	000385 SOUTHERN CALIFORNIA GAS CO	01/14/2025		UTILITIES 100.0000.51100.00000	886.83	
Total :						886.83	
162 Vouchers for bank code :		wfap				Bank total :	2,272,241.39
162 Vouchers in this report						Total vouchers :	2,272,241.39




Finance Department - Accounts Payable
WEEKLY WARRANT WRITING CHECK REGISTER

Warrant Writing	Warrant Writing Confirmation Date: 01/16/25 2 of 4 reports for 02/11/25 Council Meeting	
Notes:		
Requester Signature:	 <small>eSigned via SeamlessDocs.com</small> <small>Key: c75eb71bc2d138050ea61da6a02e3123</small>	Date: 01-16-2025

AGENDA ITEM NO. 3.2

I certify that the attached register of demands has been prepared and audited under my direction and supervision. I also certify that each demand is accurately set forth and correctly stated, that each is a legal obligation of the City, and that there are sufficient funds available for the payment of each demand.

Please review and approve before:

 <small>eSigned via SeamlessDocs.com</small> <small>Key: 255ce3af4128a3a50bd1b4b009bc5b5bc</small> 01-19-2025 Date Andrea Pham, Assistant Finance Director	Comments:
 <small>eSigned via SeamlessDocs.com</small> <small>Key: d3b9b88f-da90-4653-bd42-b7973c0a7d37</small> 01-19-2025 Date Tom Kisela, City Manager	Comments:
 <small>eSigned via SeamlessDocs.com</small> <small>Key: 52f7c7947ed47a25c77b48742be39aca</small> 01-22-2025 Date Pam Coleman, City Clerk	Comments:

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427940	1/23/2025	001004 DEPT OF CONSERVATION	SMIP OCT_DEC 2024		SMIP FEES 100.5031.42430.00000	7,083.12
Total :						7,083.12
427941	1/23/2025	004974 LANCE SOLL AND LUNGHARD LLP	66291		AGR 7155.1 - ANNUAL AUDIT SERVICE	
				118187	355.4011.51630.00000	985.20
				118187	317.9660.51630.00000	65.68
				118187	310.9640.51630.11110	1,904.72
				118187	100.0211.51670.00000	328.40
Total :						3,284.00
427942	1/23/2025	000052 OFFICE DEPOT INC	22974852		1.15.25 BI MONTHLY ACCT# 90646962 (
					100.2001.53011.00000	43.82
					100.3011.53011.00000	245.00
					100.4011.53011.00000	18.26
					100.4012.53011.00000	205.49
					100.4031.53011.00000	169.57
					100.4041.53011.00000	198.22
					100.5001.53011.00000	59.00
					100.7011.53011.00000	65.27
					600.8011.53011.00000	147.19
					740.0312.53940.00000	85.51
					100.1401.53011.00000	147.48
Total :						1,384.81
427943	1/23/2025	005239 CUELLAR, RICHARD M	RUNNING SHOES 24/25		RUNNING SHOES REIMB 2024/2025	
					100.3011.53030.00000	135.00
Total :						135.00
427944	1/23/2025	014632 HAMMORTREE, JAMES	RENEWAL FEE 2025		FY 25 PARAMEDIC LICENSE RENEWAL	
					125.3022.51840.00000	250.00
Total :						250.00
427945	1/23/2025	016185 RUDDER, DAVID	11/14/2024RB		CRITICAL INCIDENT MANAGEMENT	
					100.4011.51850.00000	48.46

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427945	1/23/2025	016185 016185 RUDDER, DAVID			(Continued)	Total : 48.46
427946	1/23/2025	016366 SPECIALTY TRUCK COLLISION	18309	118385	AUTOMOTIVE REPAIRS TO UNIT 2204 [740.0312.52320.00000 740.0312.52320.00000	6,835.03 486.47 Total : 7,321.50
427947	1/23/2025	011584 ACE 5ON5 LLC	0000229	118153	AGR 4136.G/4136.G.1 - ADULT BASKET 100.7014.51780.00000	609.00 Total : 609.00
427948	1/23/2025	000539 AIR SOURCE INDUSTRIES	00939459	117877	FY25 OXYGEN SERVICES, STATION #5 125.3022.53510.00000	132.25
			00939662	117877	FY25 OXYGEN SERVICES, STATION # 3 125.3022.53510.00000	422.65
			00939743	117877	FY25 OXYGEN SERVICES, STATION # 6 125.3022.53510.00000	295.60
			00939749	117877	FY25 OXYGEN SERVICES, STATION # 4 125.3022.53510.00000	386.35
			0939818	117877	FY25 OXYGEN SERVICES, STATION # 6 125.3022.53510.00000	320.71 Total : 1,557.56
427949	1/23/2025	001029 ALLSTAR FIRE EQUIPMENT INC	261104	118134	(BLA) FIREFIGHTER SAFETY GEAR ANI 100.3021.53650.00000	5,455.93 Total : 5,455.93
427950	1/23/2025	002742 ALTERNATIVE HOSE INC	6102804		FREIGHT CHARGE (300DA-45AL CAML(270.5021.53910.00000	16.85 Total : 16.85
427951	1/23/2025	001380 ANCHOR SIGN AND DISPLAY	9008		FY25 PRINTING, ADMIN NAME PLATES 100.3011.51761.00000	84.84 Total : 84.84
427952	1/23/2025	001147 ARCHIES TOWING	261849	117921	(BLA) TOWING FOR CITY VEHICLES~ F 710.5023.53750.00000	107.50
			261976		(BLA) TOWING FOR CITY VEHICLES~ F	

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427952	1/23/2025	001147 ARCHIES TOWING	(Continued)	117921	710.5023.53750.00000	107.50
					Total :	215.00
427953	1/23/2025	002388 AT & T MOBILITY	28730389358401172025		SCADA WELL 22 WIRELESS SERVICE 600.8011.51423.00000	86.48
					Total :	86.48
427954	1/23/2025	001014 B & M LAWN & GARDEN CENTER	667445	118116	(BLA) SUPPLIES & MATERIALS PW FIEL 220.5022.53670.00000	1,407.27
					Total :	1,407.27
427955	1/23/2025	020686 BARRERA, EFREN	FALL 2024-2		INSTRUCTOR PAYMENT FALL 2024-2 100.7011.51670.00000	235.20
					Total :	235.20
427956	1/23/2025	014480 BAY CITY ELECTRIC WORKS INC	W307643	118348	AGR 7761 - PLANNED MAINT. AND ANN 600.8041.51401.00000	1,631.36
					Total :	1,631.36
427957	1/23/2025	013658 BEE EMERGENCY RESPONSE TE	22096F	117925	(BLA) BEE REMOVAL CITY PKWY TREE 220.5022.51700.00000	110.00
					Total :	110.00
427958	1/23/2025	014959 BPS TACTICAL INC	25010012	118071	PD EXTERNAL VEST CARRIER: F DIPIE 100.4011.53940.00000	673.44
					Total :	673.44
427959	1/23/2025	000784 C A P E INC	14184		CAPE DUES EXPIRES 1/29/26 ALISSA A 100.4034.51860.00000	60.00
					Total :	60.00
427960	1/23/2025	001624 C WELLS PIPELINE MATERIALS	SINV25-1102	117969	(BLA) MAINLINE SUPPLIES - WATER DI' 600.8041.55451.00000	3,057.95
					Total :	3,057.95
427961	1/23/2025	020809 C/O LEE MARUSIN, MARUSIN, ROBERT	6220-00		UB-REFUND REISSUE FOR CHECK # 4: 600.11080	232.05

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427961	1/23/2025	020809	020809 C/O LEE MARUSIN, MARUSIN, ROBERT (Continued)			Total : 232.05
427962	1/23/2025	016378	C3 TECHNOLOGY SERVICES		12/15/24-1/14/25 - COPIERS - ACCT COO 780.1601.51420.00000	319.64
					12/21/24-1/20/25 - COPIERS - ACCT COO 780.1601.51420.00000	3,653.54
					Total :	3,973.18
427963	1/23/2025	012695	CALIFORNIA DEPOSITION REPORTRS	45997	2024 DEC. - DEPO TRANSCRIPT- F.SUN 740.0301.51600.00000	865.50
					Total :	865.50
427964	1/23/2025	000069	CALIFORNIA FORENSIC PHLEBOTOMY	2781	BLOOD DRAWS DEC 2024 100.4041.51670.00000	8,424.00
				117897	Total :	8,424.00
427965	1/23/2025	001788	CALIFORNIA GYMNASTICS LLC	FALL 2024-2	INSTRUCTOR PAYMENT FALL 2024-2 100.7011.51670.00000	514.50
					Total :	514.50
427966	1/23/2025	019138	CALIFORNIA WATERS DEVELOPMENT	22849	AGR 7328.2 - (21-22.16) MAINTENANCE 100.7022.51420.00000	741.00
				118139	Total :	741.00
427967	1/23/2025	017952	CAL-STATE AUTO PARTS INC	349551	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	100.27
				349977	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	105.16
				350118	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	71.12
				351351	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	369.16
				555228	CREDIT MEMO - (BLA) AUTOMOTIVE PA 710.15102	-151.93
					Total :	493.78
427968	1/23/2025	006583	CAM SERVICES	106318	AGR 7379 - (21.22.39) STEAM CLEANIN 100.7022.51420.00000	195.00
				118140		

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427968	1/23/2025	006583 006583 CAM SERVICES	(Continued)			Total : 195.00
427969	1/23/2025	016302 CHALLENGE SPORTS CORP	FALL 2024-2		INSTRUCTOR PAYMENT FALL 2024-2 100.7011.51670.00000	672.00 Total : 672.00
427970	1/23/2025	018974 CHARTER COMMUNICATIONS	188991501010125	117863	(BLA) FIBER AND INTERNET SERVICE - 100.3011.51011.00000	268.29
			189065401010125	117863	(BLA) FIBER AND INTERNET SERVICE - 100.3011.51011.00000	268.29
			189065501010125	117863	(BLA) FIBER AND INTERNET SERVICE - 100.3011.51011.00000	39.99
			189065601010125	117863	(BLA) FIBER AND INTERNET SERVICE - 100.3011.51011.00000	690.00
					Total :	1,266.57
427971	1/23/2025	018394 CHAUNCEY, STEPHEN	0203062025 PERRY		RADAR / LASER OPERATOR - DONOVA 100.4011.51850.00000	290.00 Total : 290.00
427972	1/23/2025	003595 CINTAS CORPORATION NO 2	4215871816	117971	(BLA) UNIFORM MAINTENANCE - FY 24 100.7022.51722.00000	195.18
			4216607606	117971	(BLA) UNIFORM MAINTENANCE - FY 24 100.7022.51722.00000	195.18
			4217256287	117971	(BLA) UNIFORM MAINTENANCE - FY 24 100.7022.51722.00000	195.18
					Total :	585.54
427973	1/23/2025	019162 CINTAS	4217263215	117905	(BLA) LAUNDRY SERVICE FOR FLEET.- 710.5023.51721.00000	129.68 Total : 129.68
427974	1/23/2025	014873 CIVICPLUS INC	326092	118072	AGR 6481 - CIVICREC ANNUAL SOFTW. 100.7011.51670.00000	396.97 Total : 396.97
427975	1/23/2025	005556 CPAC INC.COM	SI-1300363	118231	NEW - MIS 0397- ABC GRANT 24-25: SU 100.4033.55131.30250	234.00

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427975	1/23/2025	005556 CPAC INC.COM	(Continued)			
			SI-1300364	117810	100.4033.55131.30250 NEW - MIS 0387 - 2023 JAG GRANT: 4 M	18.14
					353.4011.55131.30234	776.00
			SI-1300390	118231	353.4011.55131.30234 NEW - MIS 0397- ABC GRANT 24-25: SU	58.59
					100.4033.55131.30250	1,813.00
			SI-1300442	117810	100.4033.55131.30250 NEW - MIS 0387 - 2023 JAG GRANT: 4 M	140.20
					353.4011.55131.30234	1,016.00
					353.4011.55131.30234	77.19
					Total :	4,133.12
427976	1/23/2025	013914 CRASH DATA GROUP INC	INV14091	118373	TRAFFIC ANNUAL BOSCH SOFTWARE	
					100.4041.53915.00000	1,500.00
					Total :	1,500.00
427977	1/23/2025	014203 DIVERSIFIED THERMAL SERVICES	A401694	118096	AGR 7659 - (23-24.22) MECHANICAL SE	
					100.5028.51700.00000	400.00
					Total :	400.00
427978	1/23/2025	011271 DOERSCHEL, DARREN	128093	118158	AGR 5921.G.1- TV/AV PRODUCTION SR	
					780.1601.51670.00000	8,375.00
					Total :	8,375.00
427979	1/23/2025	017762 DAVID WILSON'S VILLA FORD	059630	118004	(BLA) AUTOMOTIVE PARTS FOR CITY V	
			076659	118004	710.15102 (BLA) AUTOMOTIVE PARTS FOR CITY V	75.00
					710.15102	44.45
					Total :	119.45
427980	1/23/2025	002741 EMERGENCY RESPONSE CRIME SCENE	OP2024-574		DECONTAMINATION UNIT: 2106	
			OP2025-006		100.4011.51670.00000	375.00
					DECONTAMINATION UNIT: 1824	
					100.4011.51670.00000	375.00
					Total :	750.00

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427981	1/23/2025	020653 EXCEL BACKFLOW SERVICE INC	957012		AGR 7724 - (23-24.40) BACKFLOW DEVI	
				118213	100.8041.51560.00000	2,460.00
					Total :	2,460.00
427982	1/23/2025	001639 FACTORY MOTOR PARTS CO	11-2023179		(BLA) AUTOMOTIVE PARTS FOR CITY V	
				117908	710.15102	59.53
			11-2023321		(BLA) AUTOMOTIVE PARTS FOR CITY V	
				117908	710.15102	85.29
			12-6336670		(BLA) AUTOMOTIVE PARTS FOR CITY V	
				117908	710.15102	4.54
			12-6345149		(BLA) AUTOMOTIVE PARTS FOR CITY V	
				117908	710.15102	238.13
					Total :	387.49
427983	1/23/2025	002278 FERGUSON ENTERPRISES INC #1350	5054626		(BLA) MAINLINE SUPPLIES - WATER DI'	
				117977	600.8041.55460.00000	34.47
				117977	600.8041.55451.00000	67.45
				117977	600.8041.55480.00000	52.47
					Total :	154.39
427984	1/23/2025	000002 FLEET SERVICES INC	01P153862		(BLA) AUTOMOTIVE PARTS FOR CITY V	
				117909	710.15102	476.96
			01P154110		(BLA) AUTOMOTIVE PARTS FOR CITY V	
				117909	710.15102	127.79
					Total :	604.75
427985	1/23/2025	013523 FRAZIER MARTIAL ARTS	FALL 2024-2		INSTRUCTOR PAYMENT FALL 2024-2	
					100.7011.51670.00000	228.90
					Total :	228.90
427986	1/23/2025	002198 GALLS LLC	030084049		PD UNIFORMS: R SOTELO (EXPLORER	
					100.4021.53370.00000	11.25
			030084070		PD UNIFORMS: C CAMPOS (EXPLOREF	
					100.4021.53370.00000	26.01
			030084149		PD UNIFORMS: J MANCINI	
				117899	100.4011.53030.00000	117.88
			030084175		PD UNIFORMS: A NAJERA	

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427986	1/23/2025	002198 GALLS LLC	(Continued)			
				117899	100.4011.53030.00000	173.37
			030095893	117899	PD UNIFORMS: J STEINBRECHER	7.53
			030120465	117899	PD UNIFORMS: LOCKERSTOCK (COMM	99.09
			030120475	117899	PD UNIFORMS: N HANSEN	231.12
			030131244	117899	PD UNIFORMS: S O'BRIEN	191.86
					Total :	858.11
427987	1/23/2025	009688 GRANICUS INC	193198		AGR 6858.8 - GRANICUS SUITE ANNUA	
				118380	130.0000.51670.00000	3,145.91
				118380	100.0000.51670.00000	11,025.39
				118380	130.0000.51670.00000	16,956.46
				118380	780.1601.53915.00000	16,207.32
				118380	130.0000.51670.00000	16,487.23
				118380	780.1601.53915.00000	868.25
				118380	130.0000.51670.00000	17,853.04
				118380	780.1601.53915.00000	8,874.15
				118380	130.0000.51670.00000	2,752.67
				118380	100.0000.51670.00000	31,611.66
					Total :	125,782.08
427988	1/23/2025	004358 HILLTOP ALARMS INC	43737		FIRE ALARM MONITORING FOR CITYW	
					100.5028.51423.00000	425.00
			43738		FIRE ALARM MONITORING FOR CITYW	
					100.5028.51423.00000	425.00
					Total :	850.00
427989	1/23/2025	000175 HI-STANDARD AUTOMOTIVE, LLC	30184		(BLA) AUTOMOTIVE PARTS FOR CITY V	
				117932	710.15102	906.59
			30185		(BLA) AUTOMOTIVE PARTS FOR CITY V	
				117932	710.15102	882.89
					Total :	1,789.48

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427990	1/23/2025	006309 HUNTINGTON SECURITY SYSTEMS	0021223-IN		ALARM SERVICE - FS3 100.5028.51423.00000	31.45
			0021224-IN		ALARM SERVICE - FIRE HQ 100.5028.51423.00000	31.45
Total :						62.90
427991	1/23/2025	001828 IRV SEAVER MOTORCYCLES	20242864	118014	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.5023.53750.00000	1,349.29
Total :						1,349.29
427992	1/23/2025	000891 J J KELLER & ASSOCIATES INC	9109713937		2024 DEC. ENCOMPASS MIN MO FEE 730.0312.51670.00000	99.00
Total :						99.00
427993	1/23/2025	020689 JMDIAZ INC	002 (24-280)	118330 118330	AGR 7734 - TRAFFIC ENGINEERING SE 550.5032.56100.20518 500.5032.56100.20518	1,747.35 194.15
Total :						1,941.50
427994	1/23/2025	020475 JOE MAR POLYGRAPH	25-003-OPD	117901	PD POLYGRAPHS: J SKIPWORTH 100.4011.51780.00000	250.00
Total :						250.00
427995	1/23/2025	000199 KENNEDY EQUIPMENT CO INC	58403 59562	118121 118121	(BLA) EQUIPMENT & MACHINE REPAIR 270.5021.51402.00000 (BLA) EQUIPMENT & MACHINE REPAIR 270.5021.51402.00000	126.56 52.69
Total :						179.25
427996	1/23/2025	016844 KILTER TERMITE AND PEST CONTRL	617532 617693 617704	118084 118084 118084	(BLA) PEST CONTROL SERVICES~ FY 2 100.5028.51423.00000 (BLA) PEST CONTROL SERVICES~ FY 2 100.5028.51423.00000 (BLA) PEST CONTROL SERVICES~ FY 2 100.5028.51423.00000	250.00 250.00 160.00
Total :						660.00
427997	1/23/2025	004439 KONICA MINOLTA	46342546		COPIER LEASE - 061-0173901-000 - LIB	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427997	1/23/2025	004439 KONICA MINOLTA	(Continued)		100.2001.51330.00000	614.04
Total :						614.04
427998	1/23/2025	020411 CREATE OC	FALL 2024-2		INSTRUCTOR PAYMENT FALL 2024-2 100.7011.51670.00000	490.00
Total :						490.00
427999	1/23/2025	000221 LIEBERT CASSIDY WHITMORE	283911		2025 ERC MEMBERSHIP W/ PREMIUM I 100.1401.51670.00000	4,730.00
Total :						4,730.00
428000	1/23/2025	000222 LIFE-ASSIST INC	1536634		(BLA) EMS MEDICAL SUPPLIES FOR OF	
			1537780	117980	125.3022.53510.00000	8,571.81
			1538414	117980	(BLA) EMS MEDICAL SUPPLIES FOR OF 125.3022.53510.00000	106.69
			1538424	117980	(BLA) EMS MEDICAL SUPPLIES FOR OF 125.3022.53510.00000	516.68
			1539737	117980	(BLA) EMS MEDICAL SUPPLIES FOR OF 125.3022.53510.00000	4,156.08
			1540343	117980	(BLA) EMS MEDICAL SUPPLIES FOR OF 125.3022.53510.00000	815.60
			1540586	117980	(BLA) EMS MEDICAL SUPPLIES FOR OF 125.3022.53510.00000	4,815.50
			1546341	117980	CREDIT MEMO - (BLA) EMS MEDICAL S 125.3022.53510.00000	-271.37
				117980	CREDIT MEMO - (BLA) EMS MEDICAL S 125.3022.53510.00000	-181.02
Total :						18,529.97
428001	1/23/2025	000223 LIFECOM INC	2105294-IN		(BLA) SAFETY & CALIBRATION SERVIC	
			2105296-IN	118017	220.5022.51700.00000	65.00
				118017	(BLA) SAFETY & CALIBRATION SERVIC 220.5022.51700.00000	65.00
Total :						130.00
428002	1/23/2025	010957 LINDE GAS & EQUIPMENT INC	47038130		CYLINDER RENTAL 11/20/24-12/20/24	

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428002	1/23/2025	010957 LINDE GAS & EQUIPMENT INC	(Continued)		100.7022.51330.00000	168.64
Total :						168.64
428003	1/23/2025	001092 LUDWIG, DAWNA	FALL 2024-2		INSTRUCTOR PAYMENT FALL 2024-2 100.7011.51670.00000	336.00
Total :						336.00
428004	1/23/2025	014850 LYONS SECURITY SERVICE INC	38312	118171	AGR 7720 - (23-24.21)CITY PARKS AND 100.7022.51700.00000	16,012.16
Total :						16,012.16
428005	1/23/2025	005179 MAINSTAR INC	3385	116635 116635 116635	AGR 7479 - LAND MANAGEMENT & WO 220.1601.56033.20285 600.1601.56033.20285 790.1601.56033.20285	4,500.00 4,500.00 4,500.00
Total :						13,500.00
428006	1/23/2025	002661 PANTHER TENNIS	FALL 2024-2		INSTRUCTOR PAYMENT FALL 2024-2 100.7011.51670.00000	2,376.00
Total :						2,376.00
428007	1/23/2025	019912 MEAD, MATTHEW	FALL 2024-2		INSTRUCTOR PAYMENT FALL 2024-2 100.7011.51670.00000	820.80
Total :						820.80
428008	1/23/2025	004378 MERCADO, RAFAEL	7222 7223 7224 7226	118086 118086 118086	(BLA) PM, REPAIRS. & TESTING ALARM 100.5028.51401.00000 ANNUAL SERVICE FOR FIRE ALARM AM 100.7022.51670.00000 (BLA) PM, REPAIRS. & TESTING ALARM 100.5028.51401.00000 (BLA) PM, REPAIRS. & TESTING ALARM 100.5028.51401.00000	4,415.93 1,200.00 1,200.00 1,200.00
Total :						8,015.93
428009	1/23/2025	020065 MERIDIAN RAPID DEFENSE GROUP	INV-R-5657	118384	AGR 7519 - STREET CLOSURE SUPPLII 105.7015.51670.17552	13,500.00

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428009	1/23/2025	020065	020065 MERIDIAN RAPID DEFENSE GROUP		(Continued)	Total : 13,500.00
428010	1/23/2025	003032	MIKE PRLICH & SONS INC		PP1-BID23-24.38	
				118246	AGR 7729 (23-24.38) - GLASSELL & LAV	84,295.39
				118246	220.5011.56340.30246	265,210.86
					550.5011.56340.30246	(17,475.31)
					PP1-BID23-24.38	
					Retainage	
						Total : 332,030.94
428011	1/23/2025	016212	MILLER, TERRY		FALL 2024-2	
					INSTRUCTOR PAYMENT FALL 2024-2	
					100.7011.51670.00000	1,036.80
						Total : 1,036.80
428012	1/23/2025	001867	MISSION LINEN SUPPLY		12/31/24 STMT 134168	
				117867	FY25 LINEN SERVICES, STATION # 4	199.20
					100.3021.51721.00000	
				117867	FY25 LINEN SERVICES, STATION # 7	199.20
					100.3021.51721.00000	
				117867	FY25 LINEN SERVICES, STATION # 3	573.51
					100.3021.51721.00000	
				117867	FY25 LINEN SERVICES, STATION # 5	543.40
					100.3021.51721.00000	
				117867	FY25 LINEN SERVICES, STATION # 1	547.35
					100.3021.51721.00000	
				117867	FY25 LINEN SERVICES, STATION # 2	230.12
					100.3021.51721.00000	
				117867	FY25 LINEN SERVICES, STATION # 6	545.33
					100.3021.51721.00000	
				117867	FY25 LINEN SERVICES, STATION # 8	199.20
					100.3021.51721.00000	
				117866	PD TOWEL SERVICES FY 24-25	223.26
					100.4011.51670.00000	
				117866	PD TOWEL SERVICES FY 24-25	223.26
					100.4011.51670.00000	
						Total : 3,483.83
428013	1/23/2025	008006	MYERS & SONS HI-WAY SAFETY INC		166420	
				118022	(BLA) SAFETY SIGNS - WATER DIVISIO	1,369.67
					600.8041.53940.00000	
						Total : 1,369.67

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428014	1/23/2025	000085 CERTIFIED LABORATORIES	8954765	117942	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	1,544.00 Total : 1,544.00
428015	1/23/2025	001987 NIEVES LANDSCAPE INC	79904	118131	AGR 7713 - PARKS LANDSCAPE MAINT 100.7022.51420.00000	78,740.04 Total : 78,740.04
428016	1/23/2025	019237 NIMA ALIPOUR DO INC	00071072-00	118188	AGR 7474 - EDINGER URGENT CARE.~ 100.1401.51640.00000	1,155.00 Total : 1,155.00
428017	1/23/2025	020216 NINYO & MOORE	297815	117567	AGR 7558 - MATERIAL TESTING & SPE 600.8011.51620.00000	2,603.75 Total : 2,603.75
428018	1/23/2025	006478 ODYSSEY POWER CORP	141118	117829	PURCHASE & INSTALL TOSHIBA 4400 L 790.1601.56033.20413	25,143.60 Total : 25,143.60
428019	1/23/2025	000928 ORANGE CNTY CHIEFS & SHERIFFS	04/08-11/2025 OCCPSA		2025 TRI COUNTY WORKSHOP: A JEVE 100.4001.51860.00000	200.00 Total : 200.00
428020	1/23/2025	000096 ORANGE CNTY TREASURER-TAX COLL	SH70213	118190	AFIS BILLING DEC 2024 100.4034.51780.00000	4,158.00 Total : 4,158.00
428021	1/23/2025	001406 ORANGE COUNTY TREASURER	PS368		PUBLISHING SVC THROUGH NOVEMBE 100.4011.51761.00000	4,381.71 Total : 4,381.71
428022	1/23/2025	013213 O'REILLY AUTO ENTERPRISES LLC	DECEMBER STMT 2024	117888	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	1,565.35 Total : 1,565.35
428023	1/23/2025	001069 PARKHOUSE TIRE INC	1020289903		CITY VEHICLE MAINTENANCE 710.15102	721.24

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428023	1/23/2025	001069 PARKHOUSE TIRE INC	(Continued)		710.5023.53750.00000 710.15102	192.50 51.90 Total : 965.64
428024	1/23/2025	001325 PEST OPTIONS INC	457022	117889	(BLA) RODENT CONTROL - FY 24/25 100.7022.51420.00000	285.00 Total : 285.00
428025	1/23/2025	015586 POINT EMBLEMS	17756		PD UNIFORM PATCHES FY 24-25 100.4011.53030.00000	1,498.85 Total : 1,498.85
428026	1/23/2025	000130 POWERSTRIDE BATTERY CO	E692375 E692479	118030 118030	(BLA) AUTOMOTIVE BATTERIES FOR C 710.15102 (BLA) AUTOMOTIVE BATTERIES FOR C 710.15102	710.38 1,416.76 Total : 2,127.14
428027	1/23/2025	019308 RAILPROS INC	COQZ_202411	118304	AGR 7758 - ON-CALL ENGINEERING SE 500.5032.56100.16302	5,859.41 Total : 5,859.41
428028	1/23/2025	004788 RCS INVESTIGATIONS	7103	118319	2025 BACKGROUND INVESTIGATIONS 100.1401.51612.00000	5,000.00 Total : 5,000.00
428029	1/23/2025	000348 ROHM MACHINE & WELDING INC	21009		WELD ALUMINUM COVER 710.5023.53750.00000	100.00 Total : 100.00
428030	1/23/2025	012784 S C SIGNS & SUPPLIES LLC	254467 254883 254884	117869 117869 117869	(BLA) STREET SIGNS & MARKERS - FY 100.5073.53660.00000 100.5073.53660.00000 (BLA) STREET SIGNS & MARKERS - FY 100.5073.53660.00000 (BLA) STREET SIGNS & MARKERS - FY 100.5073.53660.00000	76.00 5.89 189.64 1,531.13

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428030	1/23/2025	012784 S C SIGNS & SUPPLIES LLC	(Continued) 254896		(BLA) STREET SIGNS & MARKERS - FY 100.5073.53660.00000 100.5073.53660.00000	704.00 54.56
Total :						2,561.22
428031	1/23/2025	000368 SCHORR METALS INC	1999634		(BLA) METAL SUPPLIES & REPAIRS - F) 270.5021.51402.00000	69.97
Total :						69.97
428032	1/23/2025	000937 SEAGRAVE FIRE APPARATUS	000148960		(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	1,383.55
Total :						1,383.55
428033	1/23/2025	014719 SITEONE LANDSCAPE SUPPLY	146702246-002 148877851-001		(BLA) IRRIGATION SUPPLIES - FY 24/25 100.7022.53642.00000 (BLA) IRRIGATION SUPPLIES - FY 24/25 100.7022.53642.00000	635.88 363.21
Total :						999.09
428034	1/23/2025	016994 SOCAL AUTO & TRUCK PARTS INC	907788 DECEMBER STMT 2024		OIL DRY 100.5021.53610.00000 (BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	211.19 4,687.46
Total :						4,898.65
428035	1/23/2025	016802 SOUTHERN CALIFORNIA SHREDDING	272063		PD DOCUMENT SHREDDING FY 24-25 100.4011.51670.00000	130.00
Total :						130.00
428036	1/23/2025	000386 SOUTHERN COUNTIES OIL CO	IN-0000649347A		(BLA) UNLEADED FUEL FY 24/25 710.15202	27,592.89
Total :						27,592.89
428037	1/23/2025	000386 SOUTHERN COUNTIES OIL CO	IN-0000046883 IN-0000051129		(BLA) DIESEL FUEL FY 24/25 710.15204 (BLA) DIESEL FUEL FY 24/25 710.15204	2,045.99 4,662.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428037	1/23/2025	000386 000386 SOUTHERN COUNTIES OIL CO	(Continued)			Total : 6,708.79
428038	1/23/2025	020105 SUPERIOR PAVEMENT MARKINGS	19920	118195	AGR 7585 - (23-24.01) ANNUAL INSTALL 100.5021.51700.00000	3,066.40 Total : 3,066.40
428039	1/23/2025	003357 THE RINKS FOUNDATION	FALL 2024-2		INSTRUCTOR PAYMENT FALL 2024-2 100.7011.51670.00000	465.50 Total : 465.50
428040	1/23/2025	014251 TRIFYTT SPORTS	FALL 2024-2		INSTRUCTOR PAYMENT FALL 2024-2 100.7011.51670.00000	1,501.20 Total : 1,501.20
428041	1/23/2025	020135 TRULY NOLAN OF AMERICA INC	650226979	118089	(BLA) PEST CONTROL FOR CITY LEMO 100.5028.51450.20421	150.00 Total : 150.00
428042	1/23/2025	004589 TURNOUT MAINTENANCE CO	29194	118219	(BLA) TURNOUT REPAIR AND MAINTEN 100.3021.51402.00000	298.00 Total : 298.00
428043	1/23/2025	005542 UNITED INDUSTRIES	236113	118280	(BLA) MATERIALS & SUPPLIES - WATEF 600.8041.55451.00000	518.05 Total : 518.05
428044	1/23/2025	019230 UNITED RENTALS INC	243315503-001	118065	(BLA) EQUIPMENT RENTAL & SUPPLIE 600.8041.51330.00000	253.22 Total : 253.22
428045	1/23/2025	019878 VERDE DESIGN INC	9-2319700	117745	AGR 7642 (23-24.10) EL MODENA PARK 512.7021.56020.30048	21,108.75 Total : 21,108.75
428046	1/23/2025	016163 VERITIV OPERATING COMP	069-50947505	118364 118364	2024 DECEMBER VERITIV INV# 069-50 100.3021.53050.00000 600.8041.53060.00000 100.3021.53050.00000	617.76 617.76 47.88

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428046	1/23/2025	016163 VERITIV OPERATING COMP	(Continued)			
					270.5021.53940.00000	47.88
					600.8041.53060.00000	47.87
				118364	270.5021.53940.00000	617.76
					Total :	1,996.91
428047	1/23/2025	001845 VERIZON WIRELESS	6101304776		(BLA) VERIZON WIRELESS SERVICE - F	
				117875	100.3011.51030.00000	8,535.56
					Total :	8,535.56
428048	1/23/2025	000431 W W GRAINGER INC	9345481957		(BLA) PARTS & SUPPLIES FOR MAINTENANCE	
				118068	600.8011.51510.00000	235.80
					9365566125 (BLA) AUTOMOTIVE PARTS FOR CITY VEHICLES	
				118040	710.15102	359.40
					9367449130 (BLA) PARTS & SUPPLIES FOR MAINTENANCE	
				118068	600.8011.51510.00000	326.62
					Total :	921.82
428049	1/23/2025	002319 WATERLINE TECHNOLOGIES	5722457		(BLA) PURCHASE OF LIQUID SODIUM FLUORIDE	
				117955	600.8011.53530.00000	749.51
					5722459 (BLA) PURCHASE OF LIQUID SODIUM FLUORIDE	
				117955	600.8011.53530.00000	720.80
					5722460 (BLA) PURCHASE OF LIQUID SODIUM FLUORIDE	
				117955	600.8011.53530.00000	401.86
					5722462 (BLA) PURCHASE OF LIQUID SODIUM FLUORIDE	
				117955	600.8011.53530.00000	190.85
					5722463 (BLA) PURCHASE OF LIQUID SODIUM FLUORIDE	
				117955	600.8011.53530.00000	472.03
					5722465 (BLA) PURCHASE OF LIQUID SODIUM FLUORIDE	
				117955	600.8011.53530.00000	618.74
					5722467 (BLA) PURCHASE OF LIQUID SODIUM FLUORIDE	
				117955	600.8011.53530.00000	414.62
					5722469 (BLA) PURCHASE OF LIQUID SODIUM FLUORIDE	
				117955	600.8011.53530.00000	350.83
					5723131 (BLA) PURCHASE OF LIQUID SODIUM FLUORIDE	
				117955	600.8011.53530.00000	473.60
					600.8011.53530.00000	36.70

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428049	1/23/2025	002319 WATERLINE TECHNOLOGIES	(Continued) 5723132	117955	(BLA) PURCHASE OF LIQUID SODIUM F 600.8011.53530.00000	458.80
			5723133	117955	600.8011.53530.00000 (BLA) PURCHASE OF LIQUID SODIUM F 600.8011.53530.00000	35.56 695.60
			5723135	117955	600.8011.53530.00000 (BLA) PURCHASE OF LIQUID SODIUM F 600.8011.53530.00000	53.91 467.68
			5723137	117955	600.8011.53530.00000 (BLA) PURCHASE OF LIQUID SODIUM F 600.8011.53530.00000	36.25 704.48
			5723139	117955	600.8011.53530.00000 (BLA) PURCHASE OF LIQUID SODIUM F 600.8011.53530.00000	54.60 461.76 35.79
					Total :	7,433.97
428050	1/23/2025	000439 WEST COAST ARBORISTS INC	222199	118111	AGR 7521 (22-23.38) DPW TREE TREE I 100.5025.51700.00000	31,584.00
			222710	118111	AGR 7521 (22-23.38) DPW TREE TREE I 100.5025.51700.00000	34,080.00
			223072	118111	AGR 7521 (22-23.38) DPW TREE TREE I 100.5025.51700.00000	16,836.00
					Total :	82,500.00
428051	1/23/2025	000440 WEST COAST SAND & GRAVEL INC	797570	117997	(BLA) SAND & ASPHALT SUPPLIES - W/ 600.8041.55451.00000	1,279.94
					Total :	1,279.94
428052	1/23/2025	000880 CAMLOX INDUSTRIES INC	60070		PD ID CARDS 100.4011.53011.00000	160.45
					Total :	160.45
428053	1/23/2025	002801 YO FIRE SUPPLIES	1029461-02	118113	(BLA) MAINLINE SUPPLIES - WATER DI' 600.8041.55451.00000	749.58
			1030709-01		(BLA) MAINLINE SUPPLIES - WATER DI'	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428053	1/23/2025	002801 YO FIRE SUPPLIES	(Continued)			
			1030847	118113	600.8041.55451.00000 (BLA) MAINLINE SUPPLIES - WATER DI'	1,392.09
			1030980	118113	600.8041.55451.00000 (BLA) MAINLINE SUPPLIES - WATER DI'	443.71
				118113	600.8041.55451.00000	691.26
					Total :	3,276.64
428054	1/23/2025	018725 YUNEX LLC	5610003739		AGR 7017 & 7017.A.1 (190-59) - SIGNAL	
			5610003740	114734	100.5074.51700.00000	2,729.36
				117398	100.5074.51700.00000	869.61
				117398	500.5032.56100.20374	2,198.20
					Total :	5,797.17
428055	1/23/2025	001153 ZOLL MEDICAL CORP	4102218		(BLA) MEDICAL SUPPLIES FY 24/25	
				117876	120.3022.55131.00000	4,102.79
					Total :	4,102.79
1212025	1/21/2025	000384 SOUTHERN CALIF EDISON CO	01/21/25		UTILITIES	
					100.0000.51231.00000	24,757.13
					Total :	24,757.13
117 Vouchers for bank code : wfap					Bank total :	971,362.18
117 Vouchers in this report					Total vouchers :	971,362.18

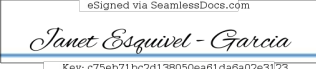
vchlist
01/23/2025 10:49:42AM

Voucher List
City of Orange

Bank code : wfab

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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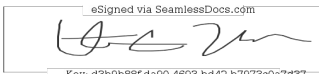

Finance Department - Accounts Payable
WEEKLY WARRANT WRITING CHECK REGISTER

Warrant Writing	Warrant Writing Confirmation Date: 01/23/25 3 of 4 reports for 02/11/25 Council Meeting	
Notes:		
Requester Signature:	 <small>eSigned via SeamlessDocs.com</small> <small>Key: c75eb71bc2d138050ea61da6a02e3123</small>	Date: 01-23-2025

AGENDA ITEM NO. 3.2

I certify that the attached register of demands has been prepared and audited under my direction and supervision. I also certify that each demand is accurately set forth and correctly stated, that each is a legal obligation of the City, and that there are sufficient funds available for the payment of each demand.

Please review and approve before:

 <small>eSigned via SeamlessDocs.com</small> <small>Key: 255ce3af4128a3a50bd1b4b009bc5b5bc</small> 01-24-2025 Date Andrea Pham, Assistant Finance Director	Comments:
 <small>eSigned via SeamlessDocs.com</small> <small>Key: d3b9b88f-da90-4653-bd42-b7973c0a7d37</small> 01-24-2025 Date Tom Kisela, City Manager	Comments:
 <small>eSigned via SeamlessDocs.com</small> <small>Key: 52f7c7947ed47a25c77b48742be39aca</small> 01-27-2025 Date Pam Coleman, City Clerk	Comments:

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
5501	1/28/2025	000299 ORANGE COUNTY WATER DISTRICT	PUMP TAX JULY-DEC 24		PUMP TAX FOR JULY 1 2024 - DECEMB 600.8011.53430.00000	7,372,195.20
Total :						7,372,195.20
428056	1/29/2025	004255 US BANK NATIONAL ASSOC ND	2024/11-0201		2024 NOVEMBER CAL CARD PURCHAS 100.0201.51830.00000 100.0201.51860.00000 100.0201.53011.00000	52.99 20.00 275.00
			2024/11-0301		2024 NOVEMBER CAL CARD PURCHAS 100.0301.51811.00000 100.0301.51870.00000 100.0301.51600.00000 740.0301.51600.00000	13.00 19.99 20.65 878.95
			2024/11-0401		2024 NOVEMBER CAL CARD PURCHAS 100.0401.53011.00000	56.01
			2024/11-1200		2024 NOVEMBER CAL CARD PURCHAS 100.0201.51670.20207 730.0312.53940.00000 780.1601.51670.00000 100.1231.51830.00000 100.1201.51870.00000 100.1231.51840.00000 100.1201.53011.00000	125.00 204.71 241.89 627.29 79.00 840.00 93.67
			2024/11-1401		2024 NOVEMBER CAL CARD PURCHAS 100.1401.51612.00000 100.1401.53011.00000 100.1401.51830.00000 100.1401.51840.00000	21.95 44.03 452.15 992.69
			2024/11-1410		2024 NOVEMBER CAL CARD PURCHAS 730.0312.51840.00000	848.00
			2024/11-1601		2024 NOVEMBER CAL CARD PURCHAS 780.1601.53915.00000 780.1601.51011.00000	321.32 69.98
			2024/11-2000		2024 NOVEMBER CAL CARD PURCHAS 100.2004.53011.00000 100.2004.51423.00000	1,100.30 1,330.00

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428056	1/29/2025	004255	US BANK NATIONAL ASSOC ND			
			(Continued)			
					100.2001.53001.30249	207.38
					100.2001.53011.19990	21.05
					100.2001.55131.19990	263.57
					100.2001.53011.00000	62.21
					100.0201.51670.20207	93.67
					100.2016.53340.19990	94.75
					100.2017.53340.19990	95.75
			2024/11-3000		2024 NOVEMBER CAL CARD PURCHAS	
					100.3023.53810.00000	1,163.98
					100.3021.53910.00000	1,204.95
					125.3015.51670.00000	122.20
					105.3024.53860.40382	1,437.76
					100.3023.51840.00000	153.19
					125.3016.53030.00000	159.10
					100.3012.51840.00000	17.00
					100.3021.53610.00000	17.94
					100.3021.51402.00000	176.63
					120.3021.53060.00000	180.37
					100.3021.53050.00000	190.06
					100.3011.51860.00000	192.87
					100.3012.51830.00000	2,066.69
					100.3021.53670.00000	228.23
					100.3012.53910.00000	23.69
					100.3021.51040.00000	252.04
					100.3021.51840.00000	2,522.16
					100.3011.51761.00000	2,645.61
					553.3021.56015.20535	2,933.02
					100.3011.51670.00000	349.98
					100.3023.53910.00000	36.62
					100.3011.51870.00000	385.99
					100.3023.51840.20234	417.39
					100.3021.53945.00000	44.36
					100.3021.53940.20490	542.23
					100.3011.53011.00000	578.70
					100.3011.51030.00000	66.95
					100.3021.53930.00000	729.78

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428056	1/29/2025	004255	US BANK NATIONAL ASSOC ND			
			(Continued)			
					125.3022.51860.00000	750.00
					100.3021.53940.00000	84.99
					100.3021.51830.00000	85.20
					720.5023.55212.19999	884.00
					100.3023.51830.00000	900.00
					105.3024.53860.40384	957.71
			2024/11-5000		2024 NOVEMBER CAL CARD PURCHAS	
					100.5001.53011.00000	687.87
					100.5001.51870.00000	28.00
					100.0201.51670.20207	142.46
					270.5032.53910.00000	119.88
					100.5011.55131.00000	370.24
					100.5011.51860.00000	180.00
					100.5031.53011.00000	215.49
					100.5074.53670.00000	133.72
					100.5028.51401.00000	5,076.56
					100.5025.51431.00000	78.66
					710.5023.53720.00000	2,313.47
					220.5022.51840.00000	187.29
					270.5021.53670.00000	1,283.75
					263.5021.53840.00000	2,160.60
					220.5022.53670.00000	442.77
			2024/11-5023		2024 NOVEMBER CAL CARD PURCHAS	
					710.15102	1,299.31
					720.5023.55212.19999	285.00
					710.5023.53750.00000	3,198.52
			2024/11-6000		2024 NOVEMBER CAL CARD PURCHAS	
					100.6001.51870.00000	14.00
					100.6001.51840.00000	165.00
					921.6041.55133.00000	5.00
					110.6001.55133.00000	59.99
					100.6001.53011.00000	747.64
			2024/11-7000		2024 NOVEMBER CAL CARD PURCHAS	
					100.7022.53610.00000	1,102.68
					100.7022.53202.00000	183.17
					100.7014.51780.00000	26.00

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428056	1/29/2025	004255 US BANK NATIONAL ASSOC ND	(Continued)			
					100.7022.53641.00000	277.38
					100.7022.53710.00000	289.38
					100.7022.53660.00000	37.71
					100.7011.53011.00000	39.88
					100.7022.53671.00000	402.10
					100.7022.53672.00000	412.06
					100.7022.53670.00000	445.47
					105.7015.53380.17552	56.18
					100.7022.53630.00000	758.65
					100.7014.51402.00000	872.00
					100.7001.51670.00000	89.99
					100.7011.53380.00000	89.99
					100.7014.53350.00000	-329.05
			2024/11-8000		2024 NOVEMBER CAL CARD PURCHAS	
					600.8011.53011.00000	1,475.55
					600.8011.58514.00000	1,561.59
					600.8041.53050.00000	684.89
					600.8011.53060.00000	1,887.06
					Total :	61,626.24
428057	1/29/2025	019984 BNY MELLON - CLIENT FINANCIAL	EFTC -DEC. 2024		EFTC FEES	
					840.20006	1,073.61
					Total :	1,073.61
428058	1/29/2025	007956 AMERICAN HONDA FINANCE CORP	483245332 2-13-25	117865	LEASE VEHICLE 2024 HO FEB 2025	
					100.4033.51340.00000	599.79
					Total :	599.79
428059	1/29/2025	007956 AMERICAN HONDA FINANCE CORP	462353800 2-22-25	117865	LEASE VEHICLE 2022 HP FEB 2025	
					100.4021.51340.00000	599.00
					Total :	599.00
428060	1/29/2025	007956 AMERICAN HONDA FINANCE CORP	487763993 2-24-25	117865	LEASE VEHICLE 2024 HP FEB 2025	
					100.4033.51340.00000	585.79
					Total :	585.79

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428061	1/29/2025	007956 AMERICAN HONDA FINANCE CORP	462110593 2-8-25	117865	LEASE VEHICLE 2022 HP FEB 2025 100.4033.51340.00000	570.89 Total : 570.89
428062	1/29/2025	020688 SOUTHERN CALIFORNIA NEWS GROUP	0000608509		2024 - ACCT# 5190328 - DEC STMT - 00 100.0401.51660.00000	1,236.47 Total : 1,236.47
428063	1/29/2025	020688 SOUTHERN CALIFORNIA NEWS GROUP	0000608510		2024 - ACCT# 5191119 - DEC STMT - 00 510.7021.56020.20521	900.49 Total : 900.49
428064	1/29/2025	020688 SOUTHERN CALIFORNIA NEWS GROUP	0000606311		2024 - ACCT# 5190328 - NOV STMT - 00 100.0401.51660.00000	404.94 Total : 404.94
428065	1/29/2025	006609 ORANGE CO SANITATION DIST #15	OCS D DEC, 2024		OCS D FEES 830.20006	10,070.79 Total : 10,070.79
428066	1/29/2025	000396 STATE OF CALIF DEPT OF JUSTICE	788142		DEC 2024 DOJ FINGERPRINTS 100.1401.51612.00000	162.00 Total : 162.00
428067	1/29/2025	005937 STATE OF CALIFORNIA	CAL GRN OCT-DEC		SB1473 (CAL GREEN) FEES 100.5031.42435.00000	1,524.60 Total : 1,524.60
428068	1/29/2025	000413 TOYOTA FINANCIAL SERVICES	010272ZX260 2-2-25	117871	LEASE VEHICLE 2023 TH FEB 2025 100.4033.51340.00000	499.80 Total : 499.80
428069	1/29/2025	000413 TOYOTA FINANCIAL SERVICES	010272ZR550 2-6-25	117871	LEASE VEHICLE 2022 TH FEB 2025 100.4021.51340.00000	499.27 Total : 499.27
428070	1/29/2025	000413 TOYOTA FINANCIAL SERVICES	010272C4596 2-14-25	117871	LEASE VEHICLE 2024 TS FEB 2025 100.4032.51340.00000	498.76

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428070	1/29/2025	000413 000413 TOYOTA FINANCIAL SERVICES	(Continued)			Total : 498.76
428071	1/29/2025	000413 TOYOTA FINANCIAL SERVICES	010272B3581 2-4-25	117871	LEASE VEHICLE 2024 TC FEB 2025 100.4033.51340.00000	498.74 Total : 498.74
428072	1/29/2025	000413 TOYOTA FINANCIAL SERVICES	010272C5688 2-1-25	117871	LEASE VEHICLE 2024 TT FEB 2025 100.4032.51340.00000	498.54 Total : 498.54
428073	1/29/2025	000413 TOYOTA FINANCIAL SERVICES	010272ZP700 2-11-25	117871	LEASE VEHICLE 2022 TS FEB 2025 100.4033.51340.00000	498.49 Total : 498.49
428074	1/29/2025	000413 TOYOTA FINANCIAL SERVICES	010272ZV302 2-24-25	117871	LEASE VEHICLE 2022 TT FEB 2025 100.4021.51340.00000	498.48 Total : 498.48
428075	1/29/2025	000413 TOYOTA FINANCIAL SERVICES	010272A1808 2-23-25	117871	LEASE VEHICLE 2023 TT FEB 2025 100.4033.51340.00000	491.77 Total : 491.77
428076	1/29/2025	019064 COLLINS, JOHN	PRODV24/25		PROFESSIONAL DEVELOPMENT REIMI 100.1401.51820.00000	286.00 Total : 286.00
428077	1/29/2025	020841 CORNAIR, BRADLEY	PRODV24/25		PROFESSIONAL DEVELOPMENT REIMI 100.1401.51820.00000	600.00 Total : 600.00
428078	1/29/2025	020852 DAVIDO, JOSH	120924-DAVIDO		CLAIM SETTLEMENT-PROPERTY DAM/ 740.0312.52310.00000	4,830.35 Total : 4,830.35
428079	1/29/2025	020840 DAVIS, ADAM	PRODV24/25		PROFESSIONAL DEVELOPMENT REIMI 100.1401.51820.00000	600.00 Total : 600.00

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428080	1/29/2025	019451 FIORE, CJ	PRODV24/25 - 2		PROFESSIONAL DEVELOPMENT REIMI 100.1401.51820.00000	286.00 Total : 286.00
428081	1/29/2025	001034 GLASTETTER, NORM	REIMB JAN 2025		FY25 REIMB FOR TSA BACKGROUND (I 100.3021.51840.00000	85.25 Total : 85.25
428082	1/29/2025	005369 GRAY, JEFFREY D	PRODV24/25		PROFESSIONAL DEVELOPMENT REIMI 100.1401.51820.00000	618.00 Total : 618.00
428083	1/29/2025	019320 GREGO, AUSTIN	EDU24/25		EDUCATIONAL REIMBURSEMENT FY24 100.1401.51820.00000	1,350.00 Total : 1,350.00
428084	1/29/2025	019455 GUZMAN JR, INES	PRODV24/25		PROFESSIONAL DEVELOPMENT REIMI 100.1401.51820.00000	600.00 Total : 600.00
428085	1/29/2025	005172 HARPSTER, AMY Z	PRODV24/25		PROFESSIONAL DEVELOPMENT REIMI 100.1401.51820.00000	210.00 Total : 210.00
428086	1/29/2025	015178 INGLE, COLBURN	RUNNING SHOES 24/25		RUNNING SHOES REIMB 2024/2025 100.3011.53030.00000	150.00 Total : 150.00
428087	1/29/2025	020828 JACKY, LUCIEN	102224-JACKY		CLAIM SETTLEMENT - PROPERTY DAM 740.0312.52310.00000	5,660.12 Total : 5,660.12
428088	1/29/2025	007974 KENNEY, CHRISTOPHER	RUNNING SHOES 24/25		RUNNING SHOES REIMB 2024/2025 100.3011.53030.00000	150.00 Total : 150.00
428089	1/29/2025	001067 LOBATO, ROBERT	EDU24/25		EDUCATIONAL REIMBURSEMENT FY24 100.1401.51820.00000	1,458.00

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428089	1/29/2025	001067 001067 LOBATO, ROBERT	(Continued)			Total : 1,458.00
428090	1/29/2025	020444 PRADO FLORES, MARIA	PRODV24/25		PROFESSIONAL DEVELOPMENT REIMI 100.1401.51820.00000	600.00 Total : 600.00
428091	1/29/2025	020832 STREAM HOUSE COMMUNITY ASSOC	090924-STREAMHOUSE		CLAIM SETTLEMENT - PROPERTY DAM 740.0312.52310.00000	14,145.00 Total : 14,145.00
428092	1/29/2025	018234 THE HUB OC	452	118133	AGR 7711 HUB RESOURCE CENTER SI 312.9660.51670.30206	11,455.23 Total : 11,455.23
428093	1/29/2025	019184 VEGA, RYAN	PRODV24/25		PROFESSIONAL DEVELOPMENT REIMI 100.1401.51820.00000	286.00 Total : 286.00
428094	1/29/2025	002124 VELASCO, ALAN	EDU24/25		EDUCATIONAL REIMBURSEMENT FY24 100.1401.51820.00000	900.00 Total : 900.00
428095	1/29/2025	020838 WEN, LILLIAN	05/11-14/2025RB		TRAVEL REIMBURSEMENT TYLER COM 790.1201.51830.20391	1,691.96 Total : 1,691.96
428096	1/29/2025	004981 ACADEMY ELECTRIC INC	1375-43 1375-44	118069 118069	AGR 7523 (22-23.39) - ELECTRICAL PRE 100.7022.51420.00000 AGR 7523 (22-23.39) - ELECTRICAL PRE 100.7022.51420.00000	2,000.00 2,600.00 Total : 4,600.00
428097	1/29/2025	000013 ACCESSORIE AIR COMPRESSOR	211310		AUTOMOTIVE REPAIRS FOR CITY AIR C 710.5023.53750.00000	420.25 Total : 420.25
428098	1/29/2025	020202 ADI	RP2LVM03		FY25 RADIO EQUIPMENT, STATION ALE 120.3021.55131.12516	963.06

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428098	1/29/2025	020202 ADI	(Continued) RV4MXX01		FY25 RADIO EQUIPMENT, STATION ALE 120.3021.55131.12516	213.33
Total :						1,176.39
428099	1/29/2025	005317 ADMINSURE INC	17611		FY24-25: WORKERS COMPENSATION M 730.0312.52210.00000	2,120.00
			17612	117859	AGR 0233 - WORKERS' COMPENSATIO 730.0312.52232.00000	21,596.00
Total :						23,716.00
428100	1/29/2025	000539 AIR SOURCE INDUSTRIES	00937677		FY25 OXYGEN SERVICES, STATION # 4 125.3022.53510.00000	181.00
			00937864	117877	FY25 OXYGEN SERVICES, STATION # 5 125.3022.53510.00000	151.00
			00938885	117877	FY25 CYLINDER RENTAL, STATION #1 125.3022.53510.00000	368.20
Total :						700.20
428101	1/29/2025	001244 AIRGAS USA LLC	9156834242		2025 JANUARY AIRGAS INV# 91568342 100.15101	5,262.40
				118369	100.15101	407.84
Total :						5,670.24
428102	1/29/2025	020629 ALERT 360	45714178		ALARM & FIRE MONITORING FOR CITY 100.5028.51423.00000	89.79
Total :						89.79
428103	1/29/2025	020698 ALL CITY MANAGEMENT SERVICES I	98012		AGR 7750 - CROSSING GUARD SERVIC 100.4041.51670.00000	20,998.40
Total :						20,998.40
428104	1/29/2025	001029 ALLSTAR FIRE EQUIPMENT INC	261103		AUTOMOTIVE OUTFITTING FOR UNIT 2 720.5023.55212.19999	21,820.30
				118326	720.5023.55212.19999	1,724.43
				118326	720.5023.55212.19999	430.40
			261453		FY25 FIREFIGHTER SAFETY GEAR ANI	

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428104	1/29/2025	001029 ALLSTAR FIRE EQUIPMENT INC	(Continued)			
			261477	118134	100.3021.53650.00000	373.70
				118134	(BLA) FIREFIGHTER SAFETY GEAR ANI 100.3021.53650.00000	50.00
Total :						24,398.83
428105	1/29/2025	020164 ALS GROUP USA INC	522406649		AGR 7001.2 - WATER QUALITY TESTIN	
				118093	600.8011.51670.00000	221.00
			522406676		AGR 7001.2 - WATER QUALITY TESTIN	
				118093	600.8011.51670.00000	6.50
			522406722		AGR 7001.2 - WATER QUALITY TESTIN	
				118093	600.8011.51670.00000	13.00
			522406800		AGR 7001.2 - WATER QUALITY TESTIN	
				118093	600.8011.51670.00000	214.50
			522406805		AGR 7001.2 - WATER QUALITY TESTIN	
				118093	600.8011.51670.00000	31.00
			522406807		AGR 7001.2 - WATER QUALITY TESTIN	
				118093	600.8011.51670.00000	62.00
			522406808		AGR 7001.2 - WATER QUALITY TESTIN	
				118093	600.8011.51670.00000	44.00
			522406833		AGR 7001.2 - WATER QUALITY TESTIN	
				118093	600.8011.51670.00000	44.00
			522406834		AGR 7001.2 - WATER QUALITY TESTIN	
				118093	600.8011.51670.00000	44.00
			522406835		AGR 7001.2 - WATER QUALITY TESTIN	
				118093	600.8011.51670.00000	44.00
			522406884		AGR 7001.2 - WATER QUALITY TESTIN	
				118093	600.8011.51670.00000	6.50
			522406885		AGR 7001.2 - WATER QUALITY TESTIN	
				118093	600.8011.51670.00000	13.00
			522406938		AGR 7001.2 - WATER QUALITY TESTIN	
				118093	600.8011.51670.00000	6.50
			522407021		AGR 7001.2 - WATER QUALITY TESTIN	
				118093	600.8011.51670.00000	992.00
			522500024		AGR 7001.2 - WATER QUALITY TESTIN	
				118093	600.8011.51670.00000	227.50
			522500030		AGR 7001.2 - WATER QUALITY TESTIN	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428105	1/29/2025	020164 ALS GROUP USA INC	(Continued)	118093	600.8011.51670.00000	214.50
Total :						2,184.00
428106	1/29/2025	013526 ALVARIA INC	ASI083289	117860	FY25 MONTHLY CLOUD SERVICE, DEC 100.3021.51040.00000	150.00
			ASI083754	117860	FY25 MONTHLY CLOUD SERVICE, JANI 100.3021.51040.00000	150.00
Total :						300.00
428107	1/29/2025	005378 AUTO ZONE	05942057405	117922	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	164.85
Total :						164.85
428108	1/29/2025	014480 BAY CITY ELECTRIC WORKS INC	W307640	118348	AGR 7761 - PLANNED MAINT. AND ANN 600.8041.51401.00000	1,339.89
			W307749	118348	AGR 7761 - PLANNED MAINT. AND ANN 600.8041.51401.00000	1,129.31
			W307750	118348	AGR 7761 - PLANNED MAINT. AND ANN 600.8041.51401.00000	1,529.66
			W307786	118348	AGR 7761 - PLANNED MAINT. AND ANN 600.8041.51401.00000	1,269.36
			W307787	118348	AGR 7761 - PLANNED MAINT. AND ANN 600.8041.51401.00000	1,773.66
Total :						7,041.88
428109	1/29/2025	013658 BEE EMERGENCY RESPONSE TE	022394	117925	(BLA) BEE REMOVAL CITY PKWY TREE 220.5022.51700.00000	110.00
			022427	117925	(BLA) BEE REMOVAL CITY PKWY TREE 220.5022.51700.00000	110.00
			022451	117925	(BLA) BEE REMOVAL CITY PKWY TREE 220.5022.51700.00000	110.00
			22059F	117925	BEE REMOVAL~ 291.5025.51431.00000	110.00
Total :						440.00
428110	1/29/2025	000006 BLUE RIBBON TROPHY CO	45993		PD SWAT PLAQUE: T RAY, RK MILLER, ,	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428110	1/29/2025	000006 BLUE RIBBON TROPHY CO	(Continued)		100.4011.53360.00000	773.45
					Total :	773.45
428111	1/29/2025	000053 BOOT BARN	INV00441002		2024 DEC. - SAFETY BOOTS 730.0312.53940.00000	325.11
			INV00441003		2024 DEC. - SAFETY BOOTS 730.0312.53940.00000	450.00
					Total :	775.11
428112	1/29/2025	003245 BUREAU VERITAS NORTH AMERICA	RI 24054250	118155	AGR 3100.U - PLAN CHECK SERVICES 100.3012.51780.00000	2,925.00
					Total :	2,925.00
428113	1/29/2025	001624 C WELLS PIPELINE MATERIALS	SINV25-1235	117969	(BLA) MAINLINE SUPPLIES - WATER DI' 600.8041.55451.00000	888.93
					Total :	888.93
428114	1/29/2025	016378 C3 TECHNOLOGY SERVICES	INV192750		12/27/24-1/26/25 - PRINTERS - ACCT CC 780.1601.51420.00000	135.86
					Total :	135.86
428115	1/29/2025	000067 CALIFORNIA CHAMBER OF COMMERCE	11828686		FY24-25 CA LABOR LAW POSTER 730.0312.51670.00000	1,188.48
					Total :	1,188.48
428116	1/29/2025	018974 CHARTER COMMUNICATIONS	114973901011425	118220	01/14/25-02/13/25 CITYWIDE INTERNET 780.1601.51011.00000	134.98
					Total :	134.98
428117	1/29/2025	003595 CINTAS CORPORATION NO 2	4217987273	117971	(BLA) UNIFORM MAINTENANCE - FY 24 100.7022.51722.00000	195.18
					Total :	195.18
428118	1/29/2025	000029 CITY OF ANAHEIM	FN010105	117972	FY 24/25 3RD QTR NORTH NET 100.3021.51780.00000	91,205.00
					Total :	91,205.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428119	1/29/2025	020178 COLANTUONO HIGHSMITH & WHATLEY	63492	118305	AGR 7760 - ATTORNEY SERVICES - FY 100.0301.51600.00000	850.50 Total : 850.50
428120	1/29/2025	010063 ANIMAL FRIENDS PET HOTEL	616730822	117864	K9 VET SERVICES: K9 WYATT 100.4021.51650.00000	175.75 Total : 175.75
428121	1/29/2025	000101 CULLIGAN	1972147 1972258	118003 118095	(BLA) PORTABLE TANK EXCHANGE - W 600.8011.53060.00000 (BLA) MONTHLY WATER SERVICES FOI 100.0201.53011.00000	3.00 59.10 Total : 62.10
428122	1/29/2025	019991 DAVIS FARR LLP	2557	118341	DEC 2024: 18 HRS/AGR 7590.A - ACCOL 100.1231.51670.00000	1,890.00 Total : 1,890.00
428123	1/29/2025	014203 DIVERSIFIED THERMAL SERVICES	S49598 S50011 S50497	118096 118096 118096	AGR 7659 - (23-24.22) MECHANICAL SE 100.5028.51700.00000 AGR 7659 - (23-24.22) MECHANICAL SE 100.5028.51700.00000 AGR 7659 - (23-24.22) MECHANICAL SE 100.5028.51700.00000	1,685.00 150.00 3,200.00 Total : 5,035.00
428124	1/29/2025	000846 EMERGENCY MEDICAL SERVICES AUT	27682-2406		FY25 EMT LICENSE RENEWAL, MARSH 125.3022.51860.00000	37.00 Total : 37.00
428125	1/29/2025	001042 ENVIRONMENTAL SYSTEMS RESEARCH	94859173 94863071	118308 118308	ARG 7444 - ANNUAL SOFTWARE LICEN 780.1601.53915.00000 ARG 7444 - ANNUAL SOFTWARE LICEN 780.1601.53915.00000	110,000.00 500.00 Total : 110,500.00
428126	1/29/2025	018843 FARFAN, JERICO	DRC MTGS 4TH QTR '24		DRC MEETINGS OCT - DEC 2024 100.6021.51670.19970	100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428126	1/29/2025	018843 018843 FARFAN, JERICO	(Continued)			Total : 100.00
428127	1/29/2025	013268 FARO TECHNOLOGIES INC	91848386	118367	PD FARO MAINTENANCE & TRAINING 350.4041.53915.00000	3,290.00 Total : 3,290.00
428128	1/29/2025	005168 FIRE EXTINGUISHING SAFETY &	5149	117883	(BLA) FIRE EXTINGUISHER SERVICE FI 100.3021.51402.00000	497.01 Total : 497.01
428129	1/29/2025	020362 FREEDOM FOREVER LLC	2411-043		BUILDING PERMIT REFUND 8223 E. FLU 100.6031.42210.00000 100.6031.42230.00000	306.40 110.40 Total : 416.80
428130	1/29/2025	002177 FULLER TRUCK ACCESSORIES	W62830		AUTOMOTIVE OUTFITTING FOR UNIT 2 720.5023.55212.19999	4,625.14 Total : 4,625.14
428131	1/29/2025	002177 FULLER TRUCK ACCESSORIES	W62829		AUTOMOTIVE OUTFITTING FOR UNIT 2 720.5023.55212.19999	2,190.99 Total : 2,190.99
428133	1/29/2025	002198 GALLS LLC	028921884	117899	PD UNIFORMS: LOCKERSTOCK (LT BAI 100.4011.53030.00000	-41.38
			029268460	117899	PD UNIFORMS: M SUAREZ CREDIT INV 100.4011.53030.00000	-106.56
			029559571	117899	PD UNIFORMS: J MADRID 100.4011.53030.00000	73.48
			029559602	117899	PD UNIFORMS: M GAASCH 100.4011.53030.00000	350.47
			029583209	117899	PD UNIFORMS: J MADRID 100.4011.53030.00000	221.55
			029593733	117899	PD UNIFORMS: J MADRID 100.4011.53030.00000	572.57
			029593850	117899	PD UNIFORMS: D WOLFF 100.4011.53030.00000	155.70
			029609869		PD UNIFORMS: L MEZA	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428133	1/29/2025	002198 GALLS LLC	(Continued)			
				117899	100.4011.53030.00000	182.53
			029691031		PD UNIFORMS: J PRESCOTT	
				117899	100.4011.53030.00000	49.51
			029691045		PD UNIFORMS: M HART	
				117899	100.4011.53030.00000	98.04
			029691093		PD UNIFORMS: L REED	
				117899	100.4011.53030.00000	80.92
			029702672		PD UNIFORMS: J MADRID	
				117899	100.4011.53030.00000	123.10
			029714458		PD UNIFORMS: L REED	
				117899	100.4011.53030.00000	91.26
			029726560		PD UNIFORMS: J JUAREZ	
				117899	100.4011.53030.00000	193.99
			029769547		PD UNIFORMS: J MANCINI	
				117899	100.4011.53030.00000	122.13
			029769559		PD UNIFORMS: J MADRID	
				117899	100.4011.53030.00000	24.46
			029801434		PD UNIFORMS: J JUAREZ	
				117899	100.4011.53030.00000	351.85
			029838617		PD UNIFORMS: J THOMPSON	
				117899	100.4011.53030.00000	210.66
			029852296		PD UNIFORMS: M FERRER	
				117899	100.4011.53030.00000	118.53
			029852469		PD UNIFORMS: A HANSS	
				117899	100.4011.53030.00000	182.53
			029871268		PD UNIFORMS: L KEYS	
				117899	100.4011.53030.00000	182.53
			029874116		PD UNIFORMS: A NAJERA CREDIT INV	
				117899	100.4011.53030.00000	-293.62
			029882938		PD UNIFORMS: L MEZA	
				117899	100.4011.53030.00000	18.49
			029882939		PD UNIFORMS: C LIN	
				117899	100.4011.53030.00000	207.20
			029882962		PD UNIFORMS: J THOMPSON	
				117899	100.4011.53030.00000	91.26
			029939527		PD UNIFORMS: N HANSEN	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428133	1/29/2025	002198 GALLS LLC	(Continued)			
				117899	100.4011.53030.00000	102.96
			029939536		PD UNIFORMS: N HANSEN	
				117899	100.4011.53030.00000	708.27
			029964831		PD UNIFORMS: A HANSS	
				117899	100.4011.53030.00000	80.92
			029976425		PD UNIFORMS: M RODRIGUEZ	
				117899	100.4011.53030.00000	91.26
			029987725		PD UNIFORMS: M RODRIGUEZ	
				117899	100.4011.53030.00000	184.56
			029987742		PD UNIFORMS: M RODRIGUEZ	
				117899	100.4011.53030.00000	80.92
			029987752		PD UNIFORMS: M PARENT	
				117899	100.4011.53030.00000	94.92
			029987776		PD UNIFORMS: J JUAREZ	
				117899	100.4011.53030.00000	80.92
			030027845		PD UNIFORMS: A SOTO	
				117899	100.4011.53030.00000	182.53
			030047179		PD UNIFORMS: A SOTO	
				117899	100.4011.53030.00000	86.45
			030071377		PD UNIFORMS: B BEYER	
				117899	100.4011.53030.00000	290.64
			030071440		PD UNIFORMS: J STEINBRECHER	
				117899	100.4011.53030.00000	72.14
			030071491		PD UNIFORMS: A HANSS	
				117899	100.4011.53030.00000	80.92
			030075620		PD UNIFORMS: R HARDWICK	
				117899	100.4011.53030.00000	110.44
			030084048		PD UNIFORMS: R SOTELO	
				117899	100.4011.53030.00000	267.84
			030084097		PD UNIFORMS: S PARIHAR	
				117899	100.4011.53030.00000	29.92
			030084142		PD UNIFORMS: A BUENROSTRO	
				117899	100.4011.53030.00000	155.70
			030095788		PD UNIFORMS: C LIN	
				117899	100.4011.53030.00000	14.19
			030108012		PD UNIFORMS: K HUTCHINSON	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428133	1/29/2025	002198 GALLS LLC	(Continued)			
				117899	100.4011.53030.00000	88.06
			030120408		PD UNIFORMS: K HUTCHINSON	
				117899	100.4011.53030.00000	84.29
			030147348		PD UNIFORMS: A HANSS	
				117899	100.4011.53030.00000	71.11
			030147434		PD UNIFORMS: A HANSS	
				117899	100.4011.53030.00000	27.99
			030173014		PD UNIFORMS: L REED	
				117899	100.4011.53030.00000	93.74
			030185302		PD UNIFORMS: A BUENROSTRO	
				117899	100.4011.53030.00000	11.10
			030185374		PD UNIFORMS: R SANKO	
				117899	100.4011.53030.00000	6.45
			030198249		PD UNIFORMS: P PATEL	
				117899	100.4011.53030.00000	76.97
					Total :	6,436.41
428134	1/29/2025	016078 GEORGE HILLS COMPANY	INV1030725		(BLA) GENERAL LIABILITY CLAIMS FY2	
				117884	740.0312.52300.00000	6,636.50
			INV1030882		2024 DEC. SUBROGATION FEES	
					740.0312.48321.30140	200.00
					Total :	6,836.50
428135	1/29/2025	002509 GLOBALSTAR USA	000000084338497		PD SATELLITE PHONES 1/16/25	
					100.4011.51030.00000	542.16
					Total :	542.16
428136	1/29/2025	013976 GOVINVEST INC	2023-5045		FY24 GASB 75 FULL VALUATION FEE	
				118393	100.1231.51670.00000	5,728.50
				118393	600.1222.51700.00000	636.50
					Total :	6,365.00
428137	1/29/2025	016318 GRAFIX SYSTEMS	33304		AUTOMOTIVE REPAIRS FOR CITY VEH	
					710.5023.53750.00000	430.81
					Total :	430.81

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428138	1/29/2025	020073 GROSSE, ROBERT	DRC MTGS 4TH QTR '24		DRC MEETINGS OCT - DEC 2024 100.6021.51670.19970	100.00 Total : 100.00
428139	1/29/2025	006466 IMPERIAL SPRINKLER SUPPLY INC	0018973427-001	117885	(BLA) IRRIGATION SUPPLIES - FY 24-25 100.7022.53642.00000	2,225.31 Total : 2,225.31
428140	1/29/2025	000181 INSTITUTE OF TRANSPORTATION	ITE-MEMBERSHIP 2025		2025 ITE MEMBERSHIP DUES TRAFFIC 100.5031.51860.00000	1,460.00 Total : 1,460.00
428141	1/29/2025	001828 IRV SEAVER MOTORCYCLES	20242889	118014	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.5023.53750.00000	766.86 Total : 766.86
428142	1/29/2025	020475 JOE MAR POLYGRAPH	24-002-OPD 25-004-OPD	117901 117901	PD POLYGRAPHS: N HANSON 100.4011.51780.00000 PD POLYGRAPHS: G FARMER 100.4011.51780.00000	250.00 250.00 Total : 500.00
428143	1/29/2025	020817 KELLY ASSOCIATES MANAGEMENT	11272024	118376	ARG 7630 - FACILITATE AND UPDATE T 100.0201.51670.00000	20,000.00 Total : 20,000.00
428144	1/29/2025	000209 L N CURTIS & SONS	INV896705		AUTOMOTIVE OUTFITTING TO UNIT 23 720.5023.55212.19999	1,217.94 Total : 1,217.94
428145	1/29/2025	019917 LEDESMA, GREG	DRC MTGS 4TH QTR '24		DRC MEETINGS OCT - DEC 2024 100.6021.51670.19970	100.00 Total : 100.00
428146	1/29/2025	000222 LIFE-ASSIST INC	1541136 1542719	117980 117980	(BLA) EMS MEDICAL SUPPLIES FOR OF 125.3022.53510.00000 FY25 EMS MEDICAL SUPPLIES FOR OF 125.3022.53510.00000	9,402.57 6,964.31

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428146	1/29/2025	000222 LIFE-ASSIST INC	(Continued) 1544435	117980	(BLA) EMS MEDICAL SUPPLIES FOR OF 100.3022.53510.00000	741.99
Total :						17,108.87
428147	1/29/2025	000223 LIFECOM INC	2105407-IN	118017	(BLA) SAFETY & CALIBRATION SERVIC 220.5022.51700.00000	537.13
Total :						537.13
428148	1/29/2025	011766 LINE GEAR FIRE & RESCUE EQUIP	51316	118160	FY25 UNIFORM PURCHASE 100.3011.53030.00000	334.03
			51350	118160	FY25 UNIFORM PURCHASE, STAFF SH 100.3011.53030.00000	271.53
			51375	118160	FY25 UNIFORM PURCHASE, STAFF SH 100.3011.53030.00000	56.03
			51412	118160	FY25 UNIFORM PURCHASE, KARELL 100.3011.53030.00000	190.72
			51523	118160	FY25 UNIFORM PURCHASE, CUNANAN 100.3011.53030.00000	231.66
			51524	118160	FY25 UNIFORM PURCHASE, FLORES 100.3011.53030.00000	269.38
Total :						1,353.35
428149	1/29/2025	015662 LOOPNET	121283736-1		MONTHLY SUBSCRIPTION TO LOOPNE 100.0218.51780.00000	550.00
Total :						550.00
428150	1/29/2025	015662 COSTAR	121661500		MONTHLY SUBSCRIPTION TO LOOPNE 100.0218.51780.00000	511.16
Total :						511.16
428151	1/29/2025	020782 LOPEZ, MICHAEL	DRC MTGS 4TH QTR '24		DRC MEETINGS OCT - DEC 2024 100.6021.51670.19970	150.00
Total :						150.00
428152	1/29/2025	000250 MC MASTER-CARR SUPPLY CO	37822405		AUTOMOTIVE OUTFITTING TO UNIT 23 720.5023.55212.19999	3,762.88

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428152	1/29/2025	000250 MC MASTER-CARR SUPPLY CO	(Continued) 38630397	117887	FY25 VARIOUS TOOLS AND EQUIPMEN 120.3021.53060.00000	260.33 Total : 4,023.21
428153	1/29/2025	013592 MCDERMOTT, ANNE	DRC MTGS 4TH QTR '24		DRC MEETINGS OCT - DEC 2024 100.6021.51670.19970	100.00 Total : 100.00
428154	1/29/2025	020067 MEDIA CONTROL SYSTEMS LLC	00004149	118362	TIGHTROPE CABLECAST SOFTWARE / 130.1601.56033.20516	800.00 Total : 800.00
428155	1/29/2025	020159 MERCY HOUSING CALIFORNIA107 LP	Ref000295130		REFUND REM OF DEPOSIT FOR VISA # 100.20005	1,049.00 Total : 1,049.00
428156	1/29/2025	001367 CITY OF ANAHEIM / MCFA	MTRC0420	117982	FY 24/25 3RD METRO CITIES 100.3021.51780.12520	271,811.75 Total : 271,811.75
428157	1/29/2025	001867 MISSION LINEN SUPPLY	522840733 523155257 523173599	117866 117866 117866	PD TOWEL SERVICES FY 24-25 100.4011.51670.00000 PD TOWEL SERVICES FY 24-25 INVOIC 100.4011.51670.00000 PD TOWEL SERVICES FY 24-25 100.4011.51670.00000	394.87 -163.40 223.26 Total : 454.73
428158	1/29/2025	020831 MOTLAGH LAW FIRM	9IZG		REIMB: COPIES OVERCHARGE 100.4013.46963.00000	0.45 Total : 0.45
428159	1/29/2025	011219 NATIONAL AUTO FLEET GROUP	WF11195 WF11249	117739 117739	2025 FORD POLICE INTERCEPTOR UTI 720.5023.55212.19999 720.5023.55212.19999 2025 FORD POLICE INTERCEPTOR UTI 720.5023.55212.19999	54,161.95 4,173.62 54,161.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428159	1/29/2025	011219 NATIONAL AUTO FLEET GROUP	(Continued)			
			WF11314	117739	720.5023.55212.19999 2025 FORD POLICE INTERCEPTOR UTI	4,173.62
					720.5023.55212.19999	54,161.95
			WF11321	117739	720.5023.55212.19999 2025 FORD POLICE INTERCEPTOR UTI	4,173.62
					720.5023.55212.19999	54,161.95
					720.5023.55212.19999	4,173.62
					Total :	233,342.28
428160	1/29/2025	000909 NATIONAL CONSTRUCTION RENTALS	7669678	118163	(BLA) FENCING AND PORTABLE TOILE` 100.7022.51350.00000	321.55
			7671475	118163	(BLA) FENCING AND PORTABLE TOILE` 100.7022.51350.00000	593.88
					Total :	915.43
428161	1/29/2025	001987 NIEVES LANDSCAPE INC	79448	118024	AGR 7167 (20-21.25) LANDSCAPE MAIN 291.5025.51431.00000	137.28
			79449	118024	AGR 7167 (20-21.25) LANDSCAPE MAIN 291.5025.51431.00000	409.64
			79902	118024	AGR 7167 (20-21.25) LANDSCAPE MAIN 291.5025.51431.00000	26,482.00
			79903	118103	AGR 6987.4 LANDSCAPE MAINTENANC 100.5025.51431.00000	10,976.24
				118103	263.5021.51431.00000	9,493.21
				118103	540.5025.51431.00000	599.76
			79905	118023	AGR 7144 (20-21.37) - LANDSCAPE MAI 293.5025.51431.00000	1,359.42
				118023	294.5025.51431.00000	3,831.96
				118023	600.5025.51431.00000	5,413.73
					Total :	58,703.24
428162	1/29/2025	019237 NIMA ALIPOUR DO INC	00070514-00	118188	AGR 7474 - EDINGER URGENT CARE.~ 100.1401.51640.00000	105.00
					Total :	105.00
428163	1/29/2025	000096 ORANGE CNTY TREASURER-TAX COLL	AC2590033		ANIMAL SHELTER PRINCIPAL COST 2N	

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428163	1/29/2025	000096 ORANGE CNTY TREASURER-TAX COLL	(Continued)			
			STTM002532	117944	500.0000.52611.20357 (BLA) RADIO REPAIR AND INSTALLATIC	68,790.08
			Z2555139	118075	100.3021.51040.00000 (BLA) ENCROACHMENT PERMITS - WA	1,330.00
					600.8041.51520.00000	159.15
					Total :	70,279.23
428164	1/29/2025	000096 ORANGE CNTY TREASURER-TAX COLL	STTM002523	117983	AGR 1461 PD MOBILE RADIO MAINTEN 100.4011.51040.00000	158.00
					Total :	158.00
428165	1/29/2025	001406 ORANGE COUNTY TREASURER	PS375		PUBLISHING SVC THROUGH DECEMBE 100.4011.51761.00000	2,324.29
					100.6032.51761.00000	627.03
					100.4011.51761.00000	180.12
					100.6032.51761.00000	48.60
					Total :	3,180.04
428166	1/29/2025	019060 PARTS AUTHORITY LLC	DECEMBER STMT 2024	117868	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	4,096.94
					Total :	4,096.94
428167	1/29/2025	001325 PEST OPTIONS INC	457536	117889	(BLA) RODENT CONTROL - FY 24/25 100.7022.51420.00000	230.00
					Total :	230.00
428168	1/29/2025	017564 PROTELESIS CORP	50912		FY25 MINOR OFFICE EQUIPMENT, BLU 100.3021.53910.00000	1,366.19
			A-100875	118152	(BLA) CITYWIDE MONTHLY CARRIER C 780.1601.51011.00000	886.86
			I-100839	118152	(BLA) CITYWIDE MONTHLY CARRIER C 780.1601.51011.00000	3,005.91
					Total :	5,258.96
428169	1/29/2025	014484 PROVISIO LLC	114158	118363	ANNUAL MAINTENANCE RENEWAL FOI 780.1601.51420.00000	864.00

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428169	1/29/2025	014484 014484 PROVISIO LLC			(Continued)	Total : 864.00
428170	1/29/2025	006886 REFRIGERATION CONT MAINT & SVC, ICE MA	0223665-IN		FY25 BLD & IMPROVEMENTS, ICE MAK 100.3021.55120.00000	4,115.63 Total : 4,115.63
428171	1/29/2025	017584 LEXISNEXIS	3095515957		LEXIS NEXIS SUBSCRIPTION 100.0301.53301.00000	1,050.00 Total : 1,050.00
428172	1/29/2025	020543 RENEWELL FLEET SERVICES LLC	4022 4032		AUTOMOTIVE REPAIR TO UNIT 1801 DI 740.0312.52320.00000 AUTOMOTIVE REPAIR TO UNIT 1801 DI 740.0312.52320.00000	277.07 843.87 Total : 1,120.94
428173	1/29/2025	011305 SAN CLEMENTE EMBROIDERY	0494		FY25 UNIFORM EMBROIDERY 100.3012.53060.00000	96.98 Total : 96.98
428174	1/29/2025	004604 SHRED-WISE INC	17620111224 5757121024		2024 NOV. SHREDDING SERVICES 100.0301.53011.00000 SHRED CONTENTS 64 GALLON SECUF 100.6001.53011.00000	50.00 55.00 Total : 105.00
428175	1/29/2025	007856 SIDEPATH INC	23227	118336	ANNUAL MAINTENANCE CONTRACTS / 780.1601.51420.00000	7,325.58 Total : 7,325.58
428176	1/29/2025	020300 SIGNAL HILL AUTO ENTERPRISES	081952A 083262	118378 118389	2024 DECEMBER SUPPLY SOLUTIONS 100.15101 100.15101 2025 JANURARY SUPPLY SOLUTIONS I 100.15101 100.15101	4,825.00 373.94 592.50 45.92 Total : 5,837.36

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428177	1/29/2025	014719 SITEONE LANDSCAPE SUPPLY	149231403-001		(BLA) IRRIGATION SUPPLIES - FY 24/25	
				117890	100.7022.53642.00000	434.99
					Total :	434.99
428178	1/29/2025	000376 SMART & FINAL IRIS CO #388	676700		2025 JANURARY SMART AND FINAL IN	
				118391	100.3021.53620.00000	41.96
				118391	100.15101	129.90
					100.3021.53620.00000	3.25
					Total :	175.11
428179	1/29/2025	000386 SOUTHERN COUNTIES OIL CO	IN-0000052405		(BLA) DIESEL FUEL FY 24/25	
				117951	710.15204	4,268.41
					Total :	4,268.41
428180	1/29/2025	020829 SP PLUS CORPORATION	83559-WH-1124F		AGR 7706 - (23-24.23) PARKING ENFOR	
				118394	100.4011.51670.00000	5,362.58
			83559-WH-1224F		AGR 7706 - (23-24.23) PARKING ENFOR	
				118394	100.4011.51670.00000	4,296.62
					Total :	9,659.20
428181	1/29/2025	002219 SPECTRUM GAS PRODUCTS	00637984		FY25 EQUIPMENT MAINTENANCE, HYC	
					100.3021.51402.00000	540.00
					Total :	540.00
428182	1/29/2025	000877 INMARK	IV00567543		2025 JANUARY INMARK INVOICE# IV00	
					100.4021.53060.00000	21.63
					Total :	21.63
428183	1/29/2025	000520 STRYKER MEDICAL	9208237659		FY25 MEDICAL SUPPLIES/SERVICE AN	
				117870	125.3022.53510.00000	543.42
				117870	125.3015.51402.00000	274.65
					Total :	818.07
428184	1/29/2025	001303 SUNRISE MULTISPECIALIST MED CT	00187816-00		2024 DEC. SERVICE DATE 12/19 & 12/2:	
					730.0312.52210.00000	878.94
			00188169-00		2025 JAN. SERVICE DATE: 1/15 PX DOT	
					730.0312.52210.00000	55.00

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428184	1/29/2025	001303	001303 SUNRISE MULTISPECIALIST MED CT		(Continued)	Total : 933.94
428185	1/29/2025	001619	TERMINIX PROCESSING CENTER			
			455190179	117892	FY25 PEST CONTROL, DECEMBER, ST, 100.3021.51401.00000	111.00
			455190181	117892	FY25 PEST CONTROL, DECEMBER, ST, 100.3021.51401.00000	105.00
			455190182	117892	FY25 PEST CONTROL, DECEMBER, ST, 100.3021.51401.00000	93.00
			455190183	117892	FY25 PEST CONTROL, DECEMBER, ST, 100.3021.51401.00000	95.00
			455190184	117892	FY25 PEST CONTROL, DECEMBER, ST, 100.3021.51401.00000	92.00
			455190185	117892	FY25 PEST CONTROL, DECEMBER, ST, 100.3021.51401.00000	133.00
			455190186	117892	FY25 PEST CONTROL, DECEMBER, ST, 100.3021.51401.00000	109.00
			455190189	117892	FY25 PEST CONTROL, DECEMBER, ST, 100.3021.51401.00000	114.00
					Total :	852.00
428186	1/29/2025	015776	THE COUNSELING TEAM INTERNATIO			
			INV103048		FY25 EMPLOYEE SUPPORT SERVICES 100.3021.51640.00000	500.00
					Total :	500.00
428187	1/29/2025	020426	THE MODASSIC GROUP			
			4223	117785	AGR 7680 - ECONOMIC DEVELOPMEN 952.9810.51670.20541	10,500.00
					Total :	10,500.00
428188	1/29/2025	000233	THE PEAVEY CORP			
			415000		LAB/PROPERTY SUPPLIES FY 24-25 100.4034.53060.00000	160.57
					Total :	160.57
428189	1/29/2025	002294	T-MOBILE			
			9592733666		DR# 25-01-0057 100.4031.51670.00000	115.00
					Total :	115.00
428190	1/29/2025	002753	TOWNSEND PUBLIC AFFAIRS INC			
			22776	118279	ARG 7574 - GRANT WRITING AND LEGI 100.0201.51670.00000	9,000.00

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428190	1/29/2025	002753 002753 TOWNSEND PUBLIC AFFAIRS INC	(Continued)			Total : 9,000.00
428191	1/29/2025	003155 TRI-AD	94421161	117952	(BLA) TRI-AD FLEX SPENDING ADMIN F 100.1401.51670.00000 100.1401.51670.00000	660.25 0.98 Total : 661.23
428192	1/29/2025	017152 TRIPEPI SMITH AND ASSOCIATES I	13578		WEB HOSTING SERVICES - DISTRICTIN 100.0000.52001.00000	610.00 Total : 610.00
428193	1/29/2025	013505 TURNER SIGNS	4102		HISTORY WALK REPAIR FOR CHIPPED 100.2016.55131.19990	300.00 Total : 300.00
428194	1/29/2025	004589 TURNOUT MAINTENANCE CO	29253	118219	FY25 TURNOUT REPAIR AND MAINTEN 560.3021.56032.20124	826.00 Total : 826.00
428195	1/29/2025	002977 TYLER TECHNOLOGIES INC	045-501290	117724 117724 117724	AGR 7662 - ENTERPRISE RESOURCE F 600.1222.56510.20391 790.1601.56033.20391 600.1222.56510.20391	2,766.75 9,885.23 483.99 Total : 13,135.97
428196	1/29/2025	001563 ULINE	187580609		LAB/PROPERTY SUPPLIES FY 24-25 100.4034.53060.00000	1,829.75 Total : 1,829.75
428197	1/29/2025	005542 UNITED INDUSTRIES	236192		FY25 SAFETY EQUIPMENT, KISHIGO PI 100.3021.53910.00000 100.3021.53940.00000 100.3021.53910.00000	2,747.50 200.00 228.43 Total : 3,175.93
428198	1/29/2025	000944 UNITED PARCEL SERVICE	00005733W1025 - 2025		01/11/25 UPS WEEKLY SHIPMENT 100.5001.51021.00000 100.4011.51021.00000	39.00 13.30

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428198	1/29/2025	000944 UNITED PARCEL SERVICE	(Continued)			
					100.3011.51021.00000	37.34
					100.4011.51021.00000	15.02
					100.3011.51021.00000	28.33
			00005733W1035 - 2025		01/18/25 UPS WEEKLY SHIPMENT	
					100.5001.51021.00000	39.00
					100.3011.51021.00000	13.27
					100.1401.51021.00000	15.07
					100.3011.51021.00000	29.83
					100.1401.51021.00000	5.70
			00005733W1045 - 2025		01/25/25 UPS WEEKLY SHIPMENT	
					100.5001.51021.00000	39.00
					100.1401.51021.00000	14.83
					710.5023.53670.00000	59.26
					Total :	348.95
428199	1/29/2025	019230 UNITED RENTALS INC	243329786-001		(BLA) MATERIAL & EQUIPMENT RENTA	
				117872	263.5021.53840.00000	305.21
			243329867-001		(BLA) MATERIAL & EQUIPMENT RENTA	
				117872	263.5021.53840.00000	359.09
			243332226-001		(BLA) MATERIAL & EQUIPMENT RENTA	
				117872	263.5021.53840.00000	598.56
			243392844-001		(BLA) EQUIPMENT RENTAL & SUPPLIE	
				118065	600.8041.51330.00000	231.40
			243393949-001		(BLA) MATERIAL & EQUIPMENT RENTA	
				117872	263.5021.53840.00000	310.06
			243435743-001		(BLA) MATERIAL & EQUIPMENT RENTA	
				117872	263.5021.53840.00000	310.06
			243612816-001		(BLA) MATERIAL & EQUIPMENT RENTA	
				117872	263.5021.53840.00000	606.64
					Total :	2,721.02
428200	1/29/2025	016948 VERIZON BUSINESS SERVICES	73211908		PD PRIVATE IP CHARGES THROUGH 1	
				117873	355.4011.51030.00000	1,843.00
				117873	350.4041.51030.00000	157.00
					355.4011.51030.00000	60.58
					350.4041.51030.00000	5.16

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428200	1/29/2025	016948	016948 VERIZON BUSINESS SERVICES		(Continued)	Total : 2,065.74
428201	1/29/2025	001845	VERIZON WIRELESS		6103338776	PD CELL PHONE CHARGES DEC 11 - J/
				117874	355.4011.51030.00000	4,151.62
					6103727075	PD CELL PHONE CHARGES DEC 17 - J/
				117874	100.4011.51030.00000	2,384.43
				117874	100.4021.51030.00000	131.18
				117874	350.4041.51030.00000	420.60
					6103747201	(BLA) VERIZON WIRELESS SERVICE - F
				117875	100.3011.51030.00000	4,384.45
					6103788859	PD CELL PHONE CHARGES DEC 17 - J/
				117874	100.4011.51030.00000	160.07
				117874	100.4021.51030.00000	454.51
				117874	100.4034.51030.00000	20.02
					Total :	12,106.88
428202	1/29/2025	001845	VERIZON WIRELESS		9022385531	DR# 24-06-0094
						100.4031.51670.00000
						Total : 150.00
428203	1/29/2025	009050	VULCAN MATERIALS CO		2483554	(BLA) ASPHALT MATERIAL - FY 24/25
				117893	263.5021.53840.00000	129.08
					2556196	(BLA) ASPHALT MATERIAL - FY 24/25
				117893	263.5021.53840.00000	130.23
					2567442	(BLA) ASPHALT MATERIAL - FY 24/25
				117893	263.5021.53840.00000	472.07
					2576729	(BLA) ASPHALT MATERIAL - FY 24/25
				117893	263.5021.53840.00000	124.50
					2577206	(BLA) ASPHALT MATERIAL - FY 24/25
				117893	263.5021.53840.00000	393.30
					2577370	(BLA) ASPHALT MATERIAL - FY 24/25
				117893	263.5021.53840.00000	243.80
					2577843	(BLA) ASPHALT MATERIAL - FY 24/25
				117893	263.5021.53840.00000	243.80
					Total :	1,736.78
428204	1/29/2025	000431	W W GRAINGER INC		9365416636	2025 JANUARY GRAINGER INV#936541

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428204	1/29/2025	000431 W W GRAINGER INC	(Continued)			
				118392	100.15101	217.40
					100.15101	16.85
					Total :	234.25
428205	1/29/2025	002319 WATERLINE TECHNOLOGIES	5723949		(BLA) PURCHASE OF LIQUID SODIUM F	
			5723950	117955	600.8011.53530.00000	472.03
			5723951	117955	(BLA) PURCHASE OF LIQUID SODIUM F	
			5723952	117955	600.8011.53530.00000	510.30
			5723953	117955	(BLA) PURCHASE OF LIQUID SODIUM F	
			5723954	117955	600.8011.53530.00000	446.52
			5723956	117955	(BLA) PURCHASE OF LIQUID SODIUM F	
				117955	600.8011.53530.00000	924.93
				117955	(BLA) PURCHASE OF LIQUID SODIUM F	
				117955	600.8011.53530.00000	446.52
				117955	(BLA) PURCHASE OF LIQUID SODIUM F	
				117955	600.8011.53530.00000	924.93
				117955	(BLA) PURCHASE OF LIQUID SODIUM F	
				117955	600.8011.53530.00000	574.09
				117955	(BLA) PURCHASE OF LIQUID SODIUM F	
				117955	600.8011.53530.00000	574.09
				117955	(BLA) PURCHASE OF LIQUID SODIUM F	
				117955	600.8011.53530.00000	829.24
				117955	(BLA) PURCHASE OF LIQUID SODIUM F	
				117955	600.8011.53530.00000	829.24
				117955	(BLA) PURCHASE OF LIQUID SODIUM F	
				117955	600.8011.53530.00000	542.20
					Total :	4,299.31
428206	1/29/2025	000204 WAXIE SANITARY SUPPLY	82894159A		2025 JANUARY WAXIE INV#82894159A	
				118339	100.15101	8,719.25
					100.15101	675.74
			82918744		2024 DECEMBER WAXIE INV# 82918744	
				118365	100.15101	3,326.71
					100.15101	257.82
			82927457		2024 DECEMBER WAXIE INV# 82927457	
				118370	100.15101	6,067.20
					100.15101	470.21
					Total :	19,516.93
428207	1/29/2025	000452 ZUMAR INDUSTRIES INC	10049		(BLA) STREET SIGNS & MARKERS - FY	
			10065	118045	100.5073.53660.00000	3,980.62
			10083	118045	(BLA) STREET SIGNS & MARKERS - FY	
					100.5073.53660.00000	1,293.22
					(BLA) STREET SIGNS & MARKERS - FY	

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428207	1/29/2025	000452 ZUMAR INDUSTRIES INC	(Continued)			
			9762	118045	100.5073.53660.00000	267.93
				118045	(BLA) STREET SIGNS & MARKERS - FY	
					100.5073.53660.00000	14,011.57
					Total :	19,553.34
1282025	1/28/2025	000385 SOUTHERN CALIFORNIA GAS CO	01/28/2025		UTILITIES	
					100.0000.51100.00000	10,228.01
					600.8011.51100.00000	428.17
					Total :	10,656.18
153 Vouchers for bank code : wfap					Bank total :	8,695,411.11
153 Vouchers in this report					Total vouchers :	8,695,411.11

vchlist
01/29/2025 12:30:38PM

Voucher List
City of Orange

Bank code : wfap

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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Finance Department - Accounts Payable
WEEKLY WARRANT WRITING CHECK REGISTER

Warrant Writing	Warrant Writing Confirmation Date: 01/30/25 4 of 4 reports for 02/11/25 Council Meeting	
Notes:		
Requester Signature:	 <small>eSigned via SeamlessDocs.com</small> <small>Key: c75eb71bc2d138050ea61da6a02e3123</small>	Date: 01-30-2025

AGENDA ITEM NO. 3.2

I certify that the attached register of demands has been prepared and audited under my direction and supervision. I also certify that each demand is accurately set forth and correctly stated, that each is a legal obligation of the City, and that there are sufficient funds available for the payment of each demand.

Please review and approve before:

 <small>eSigned via SeamlessDocs.com</small> <small>Key: 255ce3af4128a3a50bd1b4b009bc5b5bc</small> 02-02-2025 Date Andrea Pham, Assistant Finance Director	Comments:
 <small>eSigned via SeamlessDocs.com</small> <small>Key: d3b9b88f-da90-4653-bd42-b7973c0a7d37</small> 02-03-2025 Date Tom Kisela, City Manager	Comments:
 <small>eSigned via SeamlessDocs.com</small> <small>Key: 52f7c7947ed47a25c77b48742be39aca</small> 02-03-2025 Date Pam Coleman, City Clerk	Comments:



Agenda Item

City Council

Item #: 3.3.

2/11/2025

File #: 25-0063

TO: Honorable Mayor and Members of the City Council

THRU: Tom Kisela, City Manager

FROM: Pamela Coleman, City Clerk/City Clerk Services Director

1. SUBJECT

Approval of minutes of the City of Orange City Council Regular Meetings held on January 14 and 28, 2025.

2. SUMMARY

Submitted for your consideration and approval are the minutes of the above meetings.

3. RECOMMENDED ACTION

Approve minutes as presented.

4. ATTACHMENTS

- January 14, 2025, Regular Meeting minutes
- January 28, 2025, Regular Meeting minutes



Agenda Item

City Council

Item #: 3.3.

2/11/2025

File #: 25-0063

TO: Honorable Mayor and Members of the City Council

THRU: Tom Kisela, City Manager

FROM: Pamela Coleman, City Clerk/City Clerk Services Director

1. SUBJECT

Approval of minutes of the City of Orange City Council Regular Meetings held on January 14 and 28, 2025.

2. SUMMARY

Submitted for your consideration and approval are the minutes of the above meetings.

3. RECOMMENDED ACTION

Approve minutes as presented.

4. ATTACHMENTS

- January 14, 2025, Regular Meeting minutes
- January 28, 2025, Regular Meeting minutes

MINUTES - DRAFT

City of Orange

City Council

January 14, 2025

The City Council of the City of Orange, California convened on Tuesday, January 14, 2025, at 5:00 p.m. in a Regular Meeting in the Council Chamber, 300 E. Chapman Avenue, Orange, California.

5:00 PM CLOSED SESSION

1. CALL TO ORDER

Mayor Slater called Closed Session to order at 5:03 p.m.

1.1 ROLL CALL

Present: Barrios, Dumitru, Tavoularis, Gutierrez, Bilodeau, Gyllenhammer, and Slater
Absent: None

Councilmember Gutierrez joined Closed Session at 5:05 p.m. Mayor pro tem Bilodeau joined Closed Session at 5:06 p.m.

2. PUBLIC COMMENTS ON CLOSED SESSION ITEMS

None

3. RECESS TO CLOSED SESSION

The City Council recessed to Closed Session at 5:05 p.m. with all Members present, except Mayor pro tem Bilodeau who joined Closed Session at 5:06 p.m., to discuss the following:

a. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Pursuant to Government Code Section 54956.9(a) & (d)(1) - Three cases

1) Name of Case: Susanne Elizabeth D'Arcy v. Thomas J. Rothenberger, et al.
Orange County Superior Court Case No. 30-2020-01150553

2) Name of Case: Californians for Homeownership v. City of Orange
Orange County Superior Court Case No. 30-2024-01382115

3) Name of Case: The Orange JCP Project Owner, LLC v. City of Orange
Orange County Superior Court Case No. 30-2024-01415352

b. CONFERENCE WITH REAL PROPERTY NEGOTIATORS

Pursuant to Government Code Section 54956.8
Property Location: 171 and 177 N. Cypress Street
Agency Negotiator: Aaron Schulze, Economic Development Manager
Negotiating Parties: Evan Clark
Under Negotiation: Price and terms of payment

Property Location: 307 E. Chapman Avenue
Agency Negotiator: Aaron Schulze, Economic Development Manager
Negotiating Parties: Hicham Semaan
Under Negotiation: Price and terms of payment

c. PUBLIC EMPLOYMENT

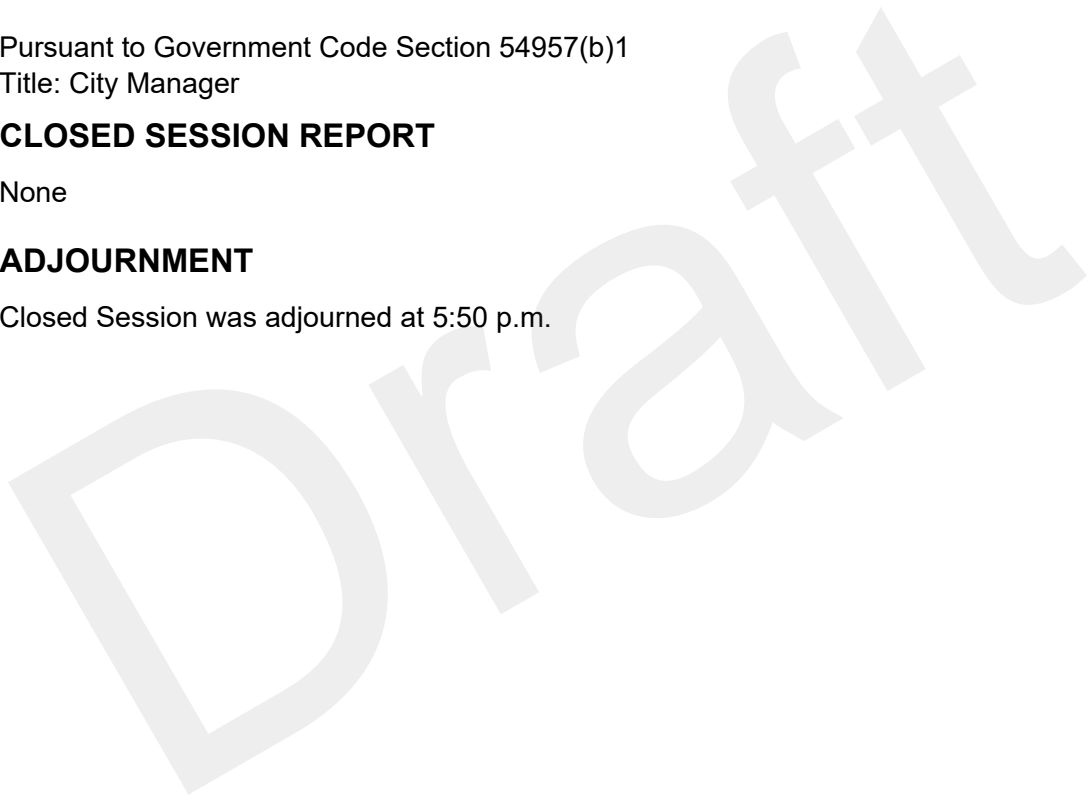
Pursuant to Government Code Section 54957(b)1
Title: City Manager

4. CLOSED SESSION REPORT

None

5. ADJOURNMENT

Closed Session was adjourned at 5:50 p.m.



6:00 PM REGULAR SESSION**1. OPENING/CALL TO ORDER**

Mayor Slater called the meeting to order at 6:06 p.m.

1.1 INVOCATION

Given by Pastor Ric Olsen from The Beacon Church.

1.2 PLEDGE OF ALLEGIANCE

Led by Councilmember Jon Dumitru.

1.3 ROLL CALL

Present: Barrios, Dumitru, Tavoularis, Gutierrez, Bilodeau, Gyllenhammer, and Slater

Absent: None

1.4 PRESENTATIONS/ANNOUNCEMENTS

Introduction of Miss Orange 2025 contestants.

1.5 REPORT ON CLOSED SESSION ACTIONS

None

2. PUBLIC COMMENTSPublic Speakers:

Reggie Mundekis spoke in support of maintaining staffing levels for Police Department, Fire Department, and non-safety employees.

Greg Arrowsmith described his rental properties in Palos Verdes.

Carole Walters inquired about the City's preparedness for a fire emergency.

Paul Sargeant spoke in opposition of the Orange Heights housing development.

Katie Montgomery commented about the importance of libraries in the community.

Shari Oalal spoke in opposition of the Orange Heights housing development.

Jordan Young commented about the importance of libraries in the community.

Matt Dyer expressed frustration with the recent public safety power outages.

Vicki Hernandez spoke in opposition of the Orange Heights housing development.

M. Morelock spoke in opposition of the Orange Heights housing development.

Joel Robinson spoke in opposition of the Orange Heights housing development.

John Hill spoke in opposition of the Orange Heights housing development.

RJ Weitzer spoke in opposition of the Orange Heights housing development.

Brandy Romero recognized the donation of Starlink devices donated to the Fire Department.

Rita Robinson spoke in opposition of the Orange Heights housing development.

Written Public Comment

Janice Brownfield submitted an email about the harmful effects of wildfire smoke.

Kimberly DeLehman submitted an eComment opposing the Orange Heights housing development.

RECESS: The City Council recessed at 6:46 p.m. and reconvened at 6:53 p.m. with all Members present.

3. CONSENT CALENDAR

All items on the Consent Calendar are considered routine and are enacted by one motion approving the recommended action listed on the Agenda. Any member of the City Council, staff, or the public may request an item be removed from the Consent Calendar for discussion or separate action. Unless otherwise specified in the request to remove an item from the Consent Calendar, all items removed shall be considered immediately following action on the remaining items on the Consent Calendar.

3.1. Waive reading in full of all ordinances on the agenda.

ACTION: Approved.

3.2. Confirmation of accounts payable warrant registers dated December 5, 12, and 19, 2024 and payroll check warrants dated December 6, and 20, 2024.

ACTION: Ratified the accompanying registers.

3.3. Approval of minutes of the City of Orange City Council Regular Meeting held on December 10, 2024.

ACTION: Approved minutes as presented.

3.4. First Amendment to Attorney Services Agreement with Law Offices of Liebert Cassidy Whitmore to provide legal services relating to personnel matters.

ACTION: Approved the First Amendment to Attorney Services Agreement with the Law Offices of Liebert Cassidy Whitmore in the amount of \$70,000; and authorized the Mayor and City Clerk to execute on behalf of the City.

3.5. Participate in a one-time Public Provider Ground Emergency Medical Transportation Intergovernmental Transfer Program with the California Department of Health Care Services.

ACTION: Approved agreements with the California Department of Health Care Services in the amount of \$1,100,000, plus a \$110,000 assessment fee to the California Department of Health Care Services for managing the Public Provider Ground Emergency Medical Transportation program, payable in quarterly Intergovernmental Transfers; and authorized the Mayor and City Clerk to execute on behalf of the City.

3.6. Approval of the submittal of a project funding application to Orange County Transportation Authority for competitive Measure M2 Regional Traffic Signal Synchronization Program. Resolution No. 11590.

Note: Councilmember Dumitru abstained due to a potential conflict of interest with a competing agency and a nearby property interest.

ACTION: Adopted Resolution No. 11590. A Resolution of the City Council of the City of Orange approving the submittal of improvement projects to the Orange County Transportation Authority for funding under the competitive Measure M2 Regional Traffic Signal Synchronization Program.

3.7. Authorization for the Director of Public Works to sign and file a financial assistance application for a financing agreement with the California State Water Resources Control Board for the City of Orange Wells 25 and 27 per- and polyfluoroalkyl substances Treatment Systems. Resolution No. 11591.

ACTION: Adopted Resolution No. 11591. A Resolution of the City Council of the City of Orange authorizing a representative to sign and file a financial assistance application for a financing and grant agreement with the State Water Resources Control Board for City of Orange Wells 25 and 27 PFAS Treatment Plant.

3.8. Authorization for designated City personnel to execute documents for federal financial assistance for the Department of Homeland Security's Emergency Management Performance Grant program for Fiscal Years 2023, 2024, and 2025. Resolution No. 11592.

ACTION: Adopted Resolution No.11592. A Resolution of the City Council of the City of Orange authorizing the execution of documents for federal financial assistance for the emergency management performance grant program for Fiscal Year 2023, Fiscal Year 2024, and Fiscal Year 2025.

3.9. Appointment of City Councilmembers to Regional Boards and Committees.

Note: Although Form 806 was posted pursuant to FPPC Regulation 18702.5, Councilmember Dumitru abstained.

ACTION: Confirmed City Councilmember appointments to Regional Boards and Committees as follows:

Orange City/Schools Coordinating Committee - Gutierrez as representative with Tavoularis as alternate

Foothill Eastern TCA (Tollroad) - Bilodeau as representative with Tavoularis as alternate

North Net Fire Training (Joint Powers Authority) - Dumitru as representative with Tavoularis as alternate

Orange County Sanitation District - Dumitru as representative with Gyllenhammer as alternate

Orange County Mosquito and Vector Control - Dumitru as representative

Orange Elderly Services (Senior Center) - Tavoularis as representative with Gutierrez as alternate

Santa Ana Flood Protection Agency - Bilodeau as representative with Gutierrez as alternate

SUCCESSOR AGENCY TO THE ORANGE REDEVELOPMENT AGENCY

3.10. Recognized Obligation Payment Schedule for the fiscal period covering July 1, 2025, through June 30, 2026. Resolution No. SAORA-038.

1) Adopted Resolution No. SAORA-038. A Resolution of the Governing Board of the Successor Agency to the Orange Redevelopment Agency approving a Recognized Obligation Payment Schedule for the fiscal period covering July 1, 2025 through June 30, 2026, pursuant to Health and Safety Code Section 34177, and taking certain related actions.

2) Directed staff to transmit ROPS 25-26 and related administrative budgets to the Orange Countywide Oversight Board of the Successor Agency to the Orange Redevelopment Agency.

Approval of the Consent Calendar

Councilmember Dumitru abstained from Items 3.6 and 3.9. All other items were approved as recommended.

A motion was made by Councilmember Barrios, seconded by Councilmember Gutierrez, to approve the Consent Calendar as recommended. The motion carried by the following vote:

Ayes: Barrios, Dumitru, Tavoularis, Gutierrez, Bilodeau, Gyllenhammer, and Slater

Noes: None

Absent: None

END OF CONSENT CALENDAR

4. REPORTS FROM MAYOR SLATER

Mayor Slater invited Fire Chief deMetropolis to provide an update on the Los Angeles County wildfires.

Mayor Slater reported he attended a Zoom meeting with Southern California Edison regarding the public safety power outages.

5. REPORTS FROM COUNCILMEMBERS

Councilmember Gutierrez requested a presentation by the Emergency Operation Manager at a future meeting.

5.1. Citywide Audit (Gutierrez)

Councilmember Gutierrez requested staff return to a future Council meeting with options for an audit from an outside firm. Council discussed cost, type, and scope of audit.

Public Speakers:

John Nelson spoke in support of a forensic audit.

Sammy Rodriguez spoke in support of a forensic audit.

It was Council consensus to have staff return with a menu of options, types, and cost for an audit.

5.2. Annexation of County Islands (Gutierrez)

Councilmember Gutierrez requested data, cost, and information on whether the County would contribute to the annexation of County islands. Council discussed including all County islands and conducting a survey of those residents.

Public Speaker:

Sammy Rodriguez spoke in support of annexing the El Modena Barrio.

Staff was directed to engage with the County about annexing County islands and return with a report to Council at a future meeting.

5.3. Council Committee Reports (Gutierrez)

Councilmember Gutierrez requested that Council provide reports on any outside committees they serve on.

5.4. Highlight Local Business (Barrios & Gutierrez)

Councilmember Barrios highlighted the following local business: Chapman Crafted Beer & Coffee. Councilmember Gutierrez highlighted the following local business: America's Tire.

RECESS: The City Council recessed at 8:22 p.m. and reconvened at 8:32 p.m. with all Members present.

6. AB 1234 REPORTS

None

7. REPORTS FROM CITY MANAGER

None

8. PUBLIC HEARINGS

- 8.1. A Public Hearing to consider an amendment to the Orange General Plan including substantive updates to the Safety Element to comply with new State law, minor non-substantive text and graphic updates to additional Elements of the General Plan, and finding of CEQA exemption (General Plan Amendment No. 2024-0002). Resolution No. 11589.**

Mayor Slater opened the Public Hearing at 8:33 p.m.

Written Public Comment

Adrienne Gladson submitted an eComment.

There being no public speakers, Mayor Slater closed the Public Hearing at 8:33 p.m.

During a brief discussion, Council asked why the following sentence was removed from the Implementation Plan, Program I-31 on page 382, "Maintain and enhance the Preservation Resource Center within the Orange Public Library & Local History Center that provides access to information about historic preservation regulations and benefits, technical assistance materials, and information about research methods and collections;" and requested the statement remain. Staff confirmed it could be added back in.

A motion was made by Councilmember Gutierrez, seconded by Councilmember Barrios, to: 1) Adopt Resolution No. 11589 with the revision requested by Council to leave in the sentence in Program I-31, Orange Public Library Programs. A Resolution of the City Council of the City of Orange approving General Plan Amendment No.

2024-0002 amending the City of Orange General Plan Safety Element to comply with State law, and making non-substantive updates to City policies, text, and graphics to the remaining General Plan Elements and implementation plan to maintain document accuracy. 2) Find the proposal exempt from the California Environmental Quality Act (CEQA) pursuant to State CEQA Guidelines Sections 15061(b)(3), 15168(c), and 15162. The motion carried by the following vote:

Ayes: Barrios, Dumitru, Tavoularis, Gutierrez, Bilodeau, Gyllenhammer, and Slater

Noes: None

Absent: None

9. ADMINISTRATIVE REPORTS

9.1. Agreement with the Orange International Street Fair, Inc. to produce the annual Orange Street Fair.

Councilmember Barrios recused herself from Item 9.1 due to her spouse serving on the Orange International Street Fair Board and left the dais at 8:39 p.m.

Adam Feliz provided a brief report on the 2024 Street Fair. During discussion, Mr. Feliz answered Council's questions regarding permits, increase to admission fee, barricades, and recycle bins. He also confirmed the street closures early Thursday morning are necessary.

A motion was made by Councilmember Gutierrez, seconded by Councilmember Gyllenhammer, to: 1) Receive and file report from the Orange International Street Fair, Inc. regarding the 2024 Orange Street Fair. 2) Approve the agreement with the Orange International Street Fair, Inc. to produce the annual Orange Street Fair; and authorize the Mayor and City Clerk to execute on behalf of the City. The motion carried by the following vote:

Ayes: Dumitru, Tavoularis, Gutierrez, Bilodeau, Gyllenhammer, and Slater

Noes: None

Absent: None

Recuse: Barrios

Councilmember Barrios returned to the dais at 9:00 p.m.

9.2. Employment Agreement with a retired annuitant for the vacant position of Interim Police Chief, pursuant to Government Code Sections 21221(h) and 7522.56(f). Resolution No. 11594.

During a brief discussion, City Manager Kisela indicated the recruitment timeline for hiring a new Police Chief was by April 2025.

A motion was made by Councilmember Barrios, seconded by Mayor pro tem Bilodeau, to adopt Resolution No. 11594. A Resolution of the City Council of the City of Orange approving the Employment Agreement of a retired annuitant for the position of Interim Police Chief, pursuant to Government Code Sections 21221(h) and 7522.56(f). The motion carried by the following vote:

Ayes: Barrios, Dumitru, Tavoularis, Gutierrez, Bilodeau, Gyllenhammer, and Slater

Noes: None

Absent: None

10. LEGAL AFFAIRS

10.1. Introduction and First Reading of Ordinance No. 01-25 amending the Orange Municipal Code as it relates to safe and sane fireworks; and adoption of a resolution establishing a fee, application process, lottery process, and number of permits to sell safe and sane fireworks. Resolution No. 11593.

Mayor pro tem Bilodeau requested to revise Section 8.13.090(f) by changing "after 9:00 p.m. on July 4th" to "by 5:00 p.m. on July 5."

Council discussed adding the boundary map to the ordinance, adding signs throughout the City, increasing the number of permits being issued, and enforcement.

Public Speakers:

Curt Peterson spoke in opposition of approval and suggested enlarging the boundary where fireworks may not be sold or used.

Dru Whitefeather spoke in opposition of using Cannon as a border and would like to see permanent signs installed throughout the City.

Brandy Romero expressed concerns with allowing fireworks in Old Towne.

During further discussion, staff was directed to place signs with boundary maps at each sales booth, distribute flyers to each buyer with boundary information for at least two years, and provide Council with a report in August 2025 to consider increasing the number of permits.

A motion was made by Mayor pro tem Bilodeau, seconded by Councilmember Gyllenhammer, to:

1) Introduce and conduct First Reading of amended Ordinance No. 01-25 with the following revision to Section 8.13.090(f): "...transporting fireworks by 5:00 p.m. on July 5." An Ordinance of the City of Orange amending Chapter 8.13 of the Orange Municipal Code adopting rules and regulations regarding the sale, possession, and discharge of safe and sane fireworks and amending sections of Ordinance 07-22 of the Orange City Fire Code relating to safe and sane fireworks.

2) Adopt Resolution No. 11593. A Resolution of the City Council of the City of Orange, California, establishing a fee and adopting rules and regulations regarding the number of permits as well as the application and lottery process to sell "safe and sane" fireworks pursuant to Orange Municipal Code Chapter 8.13.

The motion carried by the following vote:

Ayes: Dumitru, Tavoularis, Bilodeau, Gyllenhammer, and Slater

Noes: Barrios, and Gutierrez

Absent: None

11. ADJOURNMENT

There being no further business, the meeting was adjourned at 9:42 p.m.

The next Regular City Council meeting will be held on Tuesday, January 28, 2025, at 6:00 p.m., in the Council Chamber, with Closed Session beginning at 5:00 p.m., if necessary.

PAMELA COLEMAN
CITY CLERK

DANIEL R. SLATER
MAYOR

Draft

MINUTES - DRAFT

City of Orange

City Council

January 28, 2025

The City Council of the City of Orange, California convened on Tuesday, January 28, 2025, at 5:00 p.m. in a Regular Meeting in the Council Chamber, 300 E. Chapman Avenue, Orange, California.

5:00 PM CLOSED SESSION

1. CALL TO ORDER

Mayor Slater called Closed Session to order at 5:02 p.m.

1.1 ROLL CALL

Present: Bilodeau, Barrios, Dumitru, Gutierrez, Tavoularis, Gyllenhammer, and Slater

Absent: None

2. PUBLIC COMMENTS ON CLOSED SESSION ITEMS

None

3. RECESS TO CLOSED SESSION

The City Council recessed to Closed Session at 5:03 p.m. with all Members present to discuss the following:

a. CONFERENCE WITH LABOR NEGOTIATORS

Pursuant to Government Code Section 54957.6

City Negotiator: Tom Kisela, City Manager

Employee Organizations: Orange Management Association, Orange Municipal Employees' Association, Orange Maintenance and Crafts Employees' Association, and International Brotherhood of Electrical Workers (IBEW) Local 47

4. CLOSED SESSION REPORT

None

5. ADJOURNMENT

Closed Session was adjourned at 5:40 p.m.

6:00 PM REGULAR SESSION**1. OPENING/CALL TO ORDER**

Mayor Slater called the meeting to order at 6:05 p.m.

1.1 INVOCATION

Given by Pastor Luiz Gustavo Assis from Orange Seventh Day Adventist Church.

1.2 PRESENTATION OF COLORS/PLEDGE OF ALLEGIANCE

Led by Boy Scout Troop 1475, Chartered by Orange Rotary.

1.3 ROLL CALL

Present: Bilodeau, Barrios, Dumitru, Gutierrez, Tavoularis, Gyllenhammer, and Slater

Absent: None

1.4 PRESENTATIONS/ANNOUNCEMENTS

Memorial Adjournment in honor of former City of Orange Mayor Mark A. Murphy.

Orange Public Library Foundation Presentation to the Orange Public Library.

Added Presentation:

CR&R Organics Processing Presentation.

1.5 REPORT ON CLOSED SESSION ACTIONS

None

2. PUBLIC COMMENTSPublic Speakers:

John Nelson spoke in support of a forensic audit.

Sammy Rodriguez spoke in support of a forensic audit.

Chris Felicijan spoke in opposition of the Orange Heights housing development.

Leslie Manderscheid spoke in opposition of the Orange Heights housing development.

Susan Linda Vanderlip spoke in opposition of the Orange Heights housing development.

Rossana Fernandez spoke in opposition of the Orange Heights housing development.

Shari Oalal spoke in opposition of the Orange Heights housing development.

Ed Amador spoke in opposition of the Orange Heights housing development.

Eric Ponditescu spoke in opposition of the Orange Heights housing development.

Chris B. spoke in opposition of the Orange Heights housing development.

Suzanne Tani discussed the benefits of composting.

Jake Comer discussed the benefits of composting.

Bonnie Robinson spoke in opposition of the Orange Heights housing development.

Mia Bilello spoke in opposition of the Orange Heights housing development.

Tracy Bilello spoke in opposition of the Orange Heights housing development.

Barry Lee spoke in opposition of the Orange Heights housing development.

Jill Hargis spoke in support of distributing organic waste pails to Orange residents and

spoke in opposition of the Orange Heights housing development.

James Kushon reported the Orange Dog Park Association collected donations for LA animal shelters.

Beth Albright spoke about the cost of City employee health insurance.

Ashley Shall Cross spoke in opposition of the Orange Heights housing development.

Written Comment

Janice Brownfield emailed about the importance of recycling organic waste in reducing increased temperatures and air pollution.

Patricia Martz emailed in opposition of the Orange Heights housing development.

R.J. Schwichtenberg emailed in opposition of the Orange Heights housing development.

Kimberly DeLehman submitted an eComment in opposition of the Orange Heights housing development.

William Melcher submitted an eComment supporting the city's composting program.

Leslie Manderscheid submitted an eComment about a proposed development in Villa Park.

3. CONSENT CALENDAR

All items on the Consent Calendar are considered routine and are enacted by one motion approving the recommended action listed on the Agenda. Any member of the City Council, staff, or the public may request an item be removed from the Consent Calendar for discussion or separate action. Unless otherwise specified in the request to remove an item from the Consent Calendar, all items removed shall be considered immediately following action on the remaining items on the Consent Calendar.

3.1. Waive reading in full of all ordinances on the Agenda.

ACTION: Approved.

3.2. Cooperative Agreement by and between the cities of Santa Ana, Orange, Brea, Placentia and Anaheim for the implementation of the Kraemer Boulevard/Glassell Street/Grand Avenue Corridor Regional Traffic Signal Synchronization Project.

ACTION: 1) Approved the Cooperative Agreement with the cities of Santa Ana, Brea, Placentia and Anaheim for the implementation of Kraemer Boulevard/Glassell Street/Grand Avenue Corridor Regional Traffic Signal Synchronization Project; and authorize the City Manager to execute on behalf of the City.

2) Authorized the appropriation of \$330,000 from the Traffic Improvement - Measure M2 (263) unreserved fund balance to:

263.5032.56100.30240 Kraemer Blvd/Glassell St/Grand Ave TSSP

3.3. First Amendment to Agreement with Tetra Tech BAS, Inc. for conducting ground surveying, geotechnical monitoring at Reservoir 2A site, and providing structural evaluation of the reservoir.

Note: Mayor pro tem Bilodeau abstained due to a potential conflict with a nearby property interest; and Councilmember Barrios abstained due to a potential conflict with employment.

ACTION: Approved the First Amendment to agreement with Tetra Tech BAS, Inc. in the amount of \$95,605 for conducting ground surveying, geotechnical monitoring at Reservoir 2A site, and providing structural evaluation of the reservoir; and authorized the Mayor and City Clerk to execute on behalf of the City.

3.4. Agreement with Tandem Solutions, LLC to prepare the Local Hazard Mitigation Plan update for the City of Orange.

ACTION: Approved the agreement with Tandem Solutions, LLC in the amount of \$56,000 to update the Local Hazard Mitigation Plan; and authorized the Mayor and City Clerk to execute on behalf of the City.

3.5. Appropriation of \$20,000 in designated donation funding received from Orange Public Library Foundation.

ACTION: 1) Accepted into the City's General Fund (100) revenue budget \$20,000 in donation funds from Orange Public Library Foundation to:

100.2001.48390.19322 Donations

2) Authorized the appropriation of \$20,000 in to General Fund (100):

100.2001.53301.19322 Library Books

3.6. Approval of plans and specifications for Well 29 Drilling Project, authorization to advertise for bids, and finding of California Environmental Quality Act exemption.

ACTION: 1) Approved the plans and specifications and authorized advertising for Bid No. 24-25.13, Well 29 Drilling Project; and 2) Found the project Categorically Exempt (Classes 1, 2, and 3) from the California Environmental Quality Act (CEQA) per CEQA Guidelines Sections 15301, 15302 and 15303.

3.7. Approval of plans and specifications for Community Development Block Grant Fiscal Year 2024-2025 Americans with Disabilities Act Wheelchair Access Ramp Replacement, authorization to advertise for Bid No. 24-25.15, and finding of California Environmental Quality Act exemption.

ACTION: 1) Approved the plans and specifications and authorized advertising for Bid No. 24-25.15 (SP-4295), Community Development Block Grant Fiscal Year 2024-2025 Americans with Disabilities Act Wheelchair Access Ramp Replacement; and 2) Found that the proposed project is categorically exempt from the provisions of the California Environmental Quality Act (CEQA) per State CEQA Guidelines 15301 (Class 1(c) - Existing Facilities).

3.8. Approval of plans and specifications for Community Development Block Grant Fiscal Year 2024-2025 Pixley Neighborhood Street Rehabilitation; authorization to advertise for Bid No. 24-25.14 (SP-4293); and finding of California Environmental Quality Act exemption.

ACTION: 1) Approved the plans and specifications and authorized advertising for Bid No. 24-25.14, Community Development Block Grant Fiscal Year 2024-2025 Pixley Neighborhood Street Rehabilitation; and 2) Found that the proposed project is categorically exempt from the provisions of the California Environmental Quality Act (CEQA) per State CEQA Guidelines 15301 (Class 1(c) - Existing Facilities).

3.9. Notice of Completion and Acceptance for Annual Sewer Line Replacement/Maintenance Fiscal Year 2023-2024, Bid No. 23-24.35 (S-250).

ACTION: 1) Accepted the Annual Sewer Line Replacement/Maintenance Fiscal Year 2023-2024 as complete; and 2) Authorized City Clerk to file Notice of Completion with the Orange County Clerk-Recorder's Office.

3.10. Second Reading and adoption of an Ordinance of the City of Orange amending Chapter 8.13 of the Orange Municipal Code adopting rules and regulations regarding the sale, possession, and discharge of Safe and Sane Fireworks and amending sections of Ordinance No. 07-22 of the Orange City Fire Code relating to Safe and Sane Fireworks. Ordinance No. 01-25.

Item 3.10 was removed from the Consent Calendar for separate consideration by Mayor pro tem Bilodeau.

Council discussed increasing the number of permits available and reserving a specific number of permits for Orange high schools.

Public Speakers:

Jonathan Zimmerman spoke in support of including Old Towne in the prohibited area.

Dru Whitefeather spoke in opposition and inquired about enforcement and adding permanent signs in prohibited areas.

Sharon Zimmerman spoke in opposition and requested to include Old Towne in prohibited area.

John Reina spoke in general opposition of fireworks adoption of ordinance.

Curt Peterson spoke in support of enlarging the prohibited boundary map.

Beth Albright spoke in support of enlarging the prohibited boundary map to include east of Prospect.

Eddie Albright spoke in opposition of adoption of ordinance.

James Kushon spoke in opposition of adoption of ordinance.

Written Comments

Diana Zdenek submitted an eComment in support of including Old Towne in the prohibited area.

Gary Elsey submitted an eComment in opposition of approval.

P. Lee submitted an eComment in opposition of approval.

Ben Kendall submitted an eComment in support of including Old Towne in the prohibited area.

During further discussion, City Attorney Vigliotta confirmed Council must move forward with regulations as safe and sane fireworks were approved and adopted by City of Orange voters.

Council indicated there was a typo in OMC Section 8.13.090(f) and requested to change "after" to "by."

ACTION: A motion was made by Mayor pro tem Bilodeau, seconded by Councilmember Dumitru, to adopt Ordinance No. 01-25 as amended at the January

14, 2025, City Council meeting with a correction to a typo in OMC Section 8.13.090(f). The motion carried by the following vote:

Ayes: Dumitru, Tavoularis, Bilodeau, Gyllenhammer, and Slater

Noes: Barrios, and Gutierrez

Absent: None

3.11. Authorize purchase of one Storage Area Network and related support services for the Police Department datacenter from Sidepath, Inc.

ACTION: Approved the purchase of Storage Area Network and the accompanying five-year service plan for the Police Department datacenter from Sidepath, Inc., for \$302,748.97.

3.12. Authorize the purchase of two 2024 BMW R1250RT-P motorcycles for the Police Department from Irv Seaver BMW utilizing the City of Santa Ana's piggyback contract provision, and the purchase of a 2025 Ford F550 valve truck for the Public Works Department utilizing a Cooperative Purchasing Agreement.

ACTION: 1) Approved the purchase of two 2024 BMW R1250RT-P Motorcycles from Irv Seaver Motorcycles, utilizing the City of Santa Ana piggyback contract, IFB No. 23-148, in the amount of \$60,676; and 2) Approved the purchase of one 2025 Ford F550 valve truck from National Auto Fleet Group, utilizing the Cooperative Purchase Agreement through Sourcewell Contract No. 091521-NAF, in the amount of \$185,069.

3.13. Authorize an increase to various purchase orders for vehicle parts, traffic control devices, signs, materials, and services from various vendors for the Public Works Department, Field Services Division.

ACTION: 1) Approved an increase to a blanket purchase order for a total not-to-exceed amount of \$50,000 with SC Signs & Supplies, LLC for traffic control devices and signs.

2) Approved an increase to a blanket purchase order for a total not-to-exceed amount of \$60,000 with Irv Seaver Motorcycles for fleet parts and services.

3) Approved an increase to a blanket purchase order for a total not-to-exceed amount of \$60,000 with Pete's Road Services for fleet parts and services.

4) Approved an increase to a blanket purchase order for a total not-to-exceed amount of \$60,000 with Quinn Group, Inc. Maintenance for fleet parts and services.

5) Approved an increase to a blanket purchase order for a total not-to-exceed amount of \$50,000 with Daniel Tire Services for fleet parts and services.

6) Approved an increase to a blanket purchase order for a total not-to-exceed amount of \$40,000 with Cal-State Auto Parts, Inc. for fleet parts.

7) Approved an increase to a blanket purchase order for a total not-to-exceed amount of \$50,000 with Southern Counties Lubricants for fleet parts.

8) Approved an increase to a blanket purchase order for a total not-to-exceed amount of \$50,000 with Parts Authority for fleet parts.

9) Approved an increase to a blanket purchase order for a total not-to-exceed amount of \$60,000 with RJ Noble for roadway products.

10) Approved an increase to a blanket purchase order for a total not-to-exceed amount of \$50,000 with United Rental for roadway products.

11) Approved an increase to a blanket purchase order for a total not-to-exceed amount of \$50,000 with Vulcan for roadway products.

12) Approved an increase to a blanket purchase order for a total not-to-exceed amount of \$55,000 with Bender Ready Mix for roadway products.

3.14. Approval of temporary street closures for approved special events. Resolution No.11596.

A speaker card was submitted for Item 3.14; therefore, the item was removed from the Consent Calendar for separate consideration.

Public Speaker:

Paul Jensen inquired about the early street closure on Thursday prior to the Street Fair.

Council confirmed the early street closure was necessary.

ACTION: A motion was made by Councilmember Dumitru, seconded by Councilmember Barrios, to: 1) Adopt Resolution No.11596. A Resolution of the City Council of the City of Orange approving the temporary closure of sections of public streets for approved special events; and 2) Approve closure of municipal parking lots and temporary suspension of neighborhood permit parking restrictions for certain events and dates occurring in Fiscal Years 2024-2025. The motion carried by the following vote:

Ayes: Barrios, Dumitru, Tavoularis, Gutierrez, Bilodeau, Gyllenhammer, and Slater

Noes: None

Absent: None

Approval of the Consent Calendar

Items 3.10 and 3.14 were removed from the Consent Calendar and heard separately. All other items were approved as recommended.

A motion was made by Councilmember Dumitru, seconded by Councilmember Barrios, to approve the Consent Calendar as recommended. The motion carried by the following vote:

Ayes: Bilodeau, Barrios, Dumitru, Gutierrez, Tavoularis, Gyllenhammer, and Slater

Noes: None

Absent: None

END OF CONSENT CALENDAR

4. REPORTS FROM MAYOR SLATER

Mayor Slater invited Public Works Director Chris Cash to provide a brief report on the City's water and fire hydrant systems.

5. REPORTS FROM COUNCILMEMBERS

Councilmember Gutierrez reported on the recent Brandman and Creekside Village site (tolling agreement) ad hoc committee meeting.

6. AB 1234 REPORTS

None

7. REPORTS FROM BOARDS, COMMITTEES, AND COMMISSIONS

7.1. Appointments to the Audit Advisory Committee.

A motion was made by Councilmember Dumitru, seconded by Councilmember Gutierrez, to appoint Carolyn Cavecche and Caleb Brown to the Audit Advisory Committee for two-year terms respectively ending June 30, 2027. The motion carried by the following vote:

Ayes: Barrios, Dumitru, Tavoularis, Gutierrez, Bilodeau, Gyllenhammer, and Slater
Noes: None
Absent: None

RECESS: The City Council recessed at 8:16 p.m. and reconvened at 8:30 p.m. with all Members present.

8. REPORTS FROM CITY MANAGER

City Manager Kisela provided a brief update on the estimated cost of an organizational assessment and discussed the timing of a citywide audit.

9. ADMINISTRATIVE REPORTS

9.1. Fiscal Year 2023-24 General Fund Report.

Finance Director Trang Nguyen presented the staff report.

A motion was made by Councilmember Gutierrez, seconded by Councilmember Dumitru, to: 1) Receive and file the Fiscal Year 2023-24 Year-end Financial Report, focusing on the General Fund; and 2) Approve the Purchase Orders carryover requests and continuing appropriations for all funds. The motion carried by the following vote:

Ayes: Barrios, Dumitru, Tavoularis, Gutierrez, Bilodeau, Gyllenhammer, and Slater
Noes: None
Absent: None

10. LEGAL AFFAIRS

10.1. Introduction and First Reading of an ordinance establishing paid parking in the Orange Plaza area, approval of an amendment to the agreement with Dixon Resources Unlimited for RFP support services, and modifications to the Neighborhood Permit Parking Program necessary to support paid parking. Ordinance No. 02-25. Resolution No. 11595.

Councilmember Barrios recused herself from Item 10.1 due to a potential conflict with a nearby property and left the meeting at 8:42 p.m.

Traffic Engineer Larry Tay provided the staff report and answered Council's questions. Staff confirmed they generally received positive feedback from the merchants that attended the informational meetings.

Public Speakers:

AJ Ricci spoke in support.

Reggie Mundekis spoke in support.

Tiffany Nunley spoke in opposition.

Brandy Romero expressed concerns with enforcement and aesthetics of meters.

Council discussed offering exemptions for tenant parking, loading zones, and enforcement.

A motion was made by Councilmember Tavoularis, seconded by Councilmember Gutierrez, to: 1) Introduce and conduct First Reading of Ordinance No. 02-25. An Ordinance of the City Council of the City of Orange establishing Parking Meter Zones, operations; fees; and procedures.

2) Approve First Amendment to Agreement with Dixon Resources Unlimited in the amount of \$30,881 for RFP support services.

3) Authorize the appropriation of \$35,000 from the Parking in Lieu (555) unreserved fund balance to:

555.5031.56100.20522 CIP-St Light/Signal Install-Old Towne PMS

4) Modify City Neighborhood Permit Parking Program to adjust the boundaries of Area "A" and establish Permit Parking Opportunity Area "6."

5) Adopt Resolution 11595. A resolution of the City Council of the City of Orange adopting a revised master resolution of designated permit parking areas and established permit parking opportunity areas within the City of Orange.

6) Direct staff to identify appropriate curb restrictions, including time-limited parking and loading zones, and present to City Traffic Commission for approval.

The motion carried by the following vote:

Ayes: Tavoularis, Gutierrez, Gyllenhammer, and Slater

Noes: Dumitru, and Bilodeau

Absent: None

Recuse: Barrios

11. ADJOURNMENT

There being no further business, the meeting was adjourned at 9:21 p.m. in Memory of Mark A. Murphy.

The next Regular City Council meeting will be held on Tuesday, February 11, 2025, at 6:00 p.m., in the Council Chamber, with Closed Session beginning at 5:00 p.m., if necessary.

PAMELA COLEMAN
CITY CLERK

DANIEL R. SLATER
MAYOR



Agenda Item

City Council

Item #: 3.4.

2/11/2025

File #: 25-0049

TO: Honorable Mayor and Members of the City Council

FROM: Tom Kisela, City Manager

1. SUBJECT

Agreement with the Orange Chamber of Commerce and Visitors Bureau for production of the Orange May Parade.

2. SUMMARY

On March 8, 2022, the City Council approved an agreement with the Orange Chamber of Commerce and Visitors Bureau to produce the annual Orange May Parade. The most recent agreement has expired, and the proposed agreement would extend the term until December 31, 2030.

3. RECOMMENDED ACTION

Approve the agreement with Orange Chamber of Commerce and Visitors Bureau to produce the Orange May Parade, and authorize the Mayor and City Clerk to execute on behalf of the City.

4. FISCAL IMPACT

None.

5. STRATEGIC PLAN GOALS

Goal 3: Enhance Public Communication Strategy and Quality of Life.

6. DISCUSSION AND BACKGROUND

The May Festival Parade was a City tradition from 1933 until 1991 when it was discontinued. The event marked the beginning of Valencia orange packing season and featured many civic organizations that enrich the community, including schools, churches, businesses, and nonprofits. In 2019, the Orange Chamber of Commerce and Visitors Bureau (Chamber) successfully brought the event back as the Orange May Parade (Parade). The event is held the first Saturday of May from 10 a.m. to about 12 p.m. The parade route starts on East Chapman Avenue, heads west to the Plaza and then proceeds south on Glassell Street, ending at Almond Avenue.

On March 8, 2022, the City Council approved an agreement allowing the Chamber to produce the Parade through 2024. The proposed agreement generally retains the same provisions (including cost recovery for actual City costs) while extending the term to December 31, 2030.

To continue this community tradition, it is recommended the City Council approve the proposed agreement allowing the Chamber to produce the Parade through 2030.

7. ATTACHMENT

- Agreement for Production of Orange May Parade



Agenda Item

City Council

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None.

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To continue this community tradition, it is recommended the City Council approve the proposed agreement allowing the Chamber to produce the Parade through 2030.

7. ATTACHMENT

- Agreement for Production of Orange May Parade

AGREEMENT FOR PRODUCTION OF ORANGE MAY PARADE

This **AGREEMENT FOR PRODUCTION OF ORANGE MAY PARADE** (“Agreement”) is made at Orange, California, on this _____ day of _____, 2025 (“Effective Date”) by and between the CITY OF ORANGE, a municipal corporation (“City”), and ORANGE CHAMBER OF COMMERCE AND VISITORS BUREAU, a California non-profit public benefit corporation (“Chamber”).

RECITALS

- A. In 1933, City produced the annual May Festival Parade marking the beginning of the Valencia orange packing season in the City of Orange.
- B. In 1991, City discontinued the production of the May Festival Parade.
- C. Chamber desires to revive and produce the May Festival Parade, renamed the Orange May Parade (“Parade”), to showcase and celebrate the City of Orange.
- D. City and Chamber (collectively, “Parties”) have developed a well-organized and effective working relationship ensuring the success of the Parade and City wishes to continue to grant Chamber the exclusive right to produce the Parade.

NOW, THEREFORE, for and in consideration of the mutual and respective covenants and promises hereinafter contained and made, and subject to all of the terms and conditions hereof, the parties hereto do agree as follows:

1. Term and Termination of Agreement

- A. This Agreement shall commence upon execution and shall terminate December 31, 2030, unless amended or sooner terminated as provided herein.
- B. Chamber or City, acting through its City Manager or designee, each reserve the right to terminate this Agreement for any reason by providing a written notice of intent to terminate to the other party no fewer than 90 days prior to the commencement of the Parade for said year. Neither party shall be liable to other for any claim of damages or lost profits relating to any such termination.

2. Location

The Parade shall take place only on those public streets and rights-of-way in City, generally described as the area of (1) Chapman Avenue from the west side of Cambridge Street to the east side of Olive Street; (2) Almond Avenue from the west side of Grand Street to the east side of Glassell Street; and (3) Glassell Street from the north side of Almond Avenue to the south side of Maple Avenue, as more particularly identified in the map attached and incorporated herein as Exhibit “A.”

3. Date and Time.

The Parade shall take place on the first Saturday of May from 10:00 a.m. through approximately Noon.

4. Chamber Obligations.

A. Production of Parade.

1) Chamber shall produce the Parade during the day and time stated in Section 3.

2) The “production of Parade” means all aspects of the planning, coordination, and execution of said Parade including, but not limited to: reviewing and approving applications for participants; preparing and distributing advertising; obtaining all licenses, permits and other applicable governmental approvals; obtaining all insurance set forth in Section 7; and developing a budget and fee schedule.

3) Chamber shall work with designated City representatives for business involving the Parade to ensure compliance with this Agreement.

B. Staging Layout.

1) The proposed staging layout map is contained in Exhibit “A.” Each year, no fewer than sixty (60) days prior to the Parade, Chamber shall submit a detailed staging layout map for approval by the Police Department, Fire Department, and Public Works Department.

2) All fire lanes and fire breaks shown on the approved plan shall remain free and clear of all objects, materials, vehicles, and other obstructions during set up, during the course of the Parade, and at break down of the Parade.

C. Site Inspection.

1) No fewer than fifteen (15) days prior to the event, authorized representatives from City and Chamber shall walk the footprint of the Parade to ensure the footprint meets safety standards.

2) At 8:00 a.m. on the day of Parade, representatives from the Fire Department shall conduct a final inspection of Parade floats to ensure compliance with all Fire Code requirements.

D. Parking Lot.

The public parking lot located approximately 100 feet south of Chapman Avenue on the west side of Orange Street, is to be used exclusively for the disbandment of participants, as shown in Exhibit “A”.

E. Sanitation.

Unless otherwise stated herein, Chamber shall comply with all of the provisions of the Orange Municipal Code and all applicable state and federal mandates as they relate to all storm water issues, and as directed by City.

F. Communications and Contacts.

1) Chamber shall designate an individual to serve as a public contact for any and all inquiries, including but not limited to complaints related to the production of the Parade, and shall provide a list of contacts and phone numbers to City no fewer than thirty (30) days prior to commencement of the Parade.

2) Chamber will make reasonable efforts to engage with and educate downtown businesses regarding the Parade, footprint, hours, and any other Parade logistics that may interfere with local business operations.

G. Code of Conduct.

Chamber shall comply with and enforce the following guidelines related to its employees and volunteers, the general public, and all vendors within the Parade footprint:

1) With the exception of ADA-recognized service animals, animals are not permitted.

2) Skateboards, roller skates, scooters, bikes, or any motorized or self-propelled device (other than wheelchairs) for the purpose of personal motion are not permitted, unless approved by City.

3) Footwear and a shirt, or a similar form of covering as otherwise approved by City, must be worn at all times.

H. Maintenance and Inspection of Records.

Chamber shall maintain all records relating to this Agreement and the production of the Parade for a minimum of three (3) years following the expiration or termination of Agreement. All such records shall be available for inspection or review by an authorized representative of City within ten (10) days of written notice to Chamber.

I. Equipment, Supplies, Costs.

1) Chamber agrees to pay for all actual costs incurred by City for production of the Parade including pre and post-planning of the event and staff time.

a. "Planning" is defined as the process of coordinating the production of the Parade between City and Chamber.

2) Chamber agrees to furnish all equipment and supplies and shall bear all other costs and expenses reasonably necessary to carry out the purpose of this Agreement except as otherwise provided herein.

3) Chamber agrees to reimburse City for all costs and expenses incurred by City in providing materials and services for the Parade, including public safety and miscellaneous personnel.

a. The number of public safety personnel assigned is at the discretion of the Police Department and Fire Department.

b. Materials and services may include costs incurred by City related to damage and cleanup of public and private property directly related to Parade activities within the Parade footprint as depicted in Exhibit "A."

c. Reimbursement for said materials and services shall be due and payable within thirty (30) days of receipt of an itemized statement from City.

d. Chamber will only be responsible for the actual costs incurred by City related to the Parade.

5. Parade Planning Schedule and Responsibilities.

The planning schedule and responsibilities of each party are described in Exhibit "B" attached hereto and incorporated herein.

6. City Obligations.

A. City agrees that Chamber shall have the sole and exclusive right to produce the Parade.

B. City agrees to prepare the Parade footprint to a mutually acceptable condition at the City's expense, prior to commencement of the Parade.

C. City agrees to assign a liaison from each of the following departments: Public Works, Police, Fire, and City Manager's Office or its designee. The City Manager's Office or its designee will act as a direct liaison with Chamber as it pertains to the production, planning, and follow up of the Parade.

D. City agrees that any vendors or merchants within the Parade footprint and not otherwise participating in the Parade through Chamber approval process will be required to apply for and obtain a Special Event Permit from City.

E. City will encourage local businesses and neighbors to report all cleanup locations to City within forty-eight (48) hours of the closure of the Parade. City will provide an itemized bill to Chamber accordingly.

F. City shall provide Chamber with a detailed break-down of the actual costs incurred by City for labor, material, and equipment related to the Parade by June 30 or within sixty (60) days of the close of the Parade, whichever is sooner.

7. Insurance.

A. Chamber shall carry workers' compensation insurance as required by law for the protection of its employees during the progress of the work. Chamber understands that it is an independent contractor and not entitled to any worker's compensation benefits under any City program.

B. Chamber shall maintain during the life of this Agreement the following minimum amount of comprehensive general liability insurance or commercial general liability insurance: the greater of (1) Two Million Dollars (\$2,000,000) per occurrence with a Three Million Dollar (\$3,000,000) aggregate; or (2) all the insurance coverage and/or limits carried by or available to Chamber. Said insurance shall cover bodily injury, death and property damage and be written on an occurrence basis.

C. Chamber shall maintain during the life of this Agreement, the following minimum amount of automotive liability insurance: the greater of (1) a combined single limit of One Million Dollars (\$1,000,000); or (2) all the insurance coverage and/or limits carried by or available to Chamber. Said insurance shall cover bodily injury, death and property damage for all owned, non-owned and hired vehicles and be written on an occurrence basis.

D. Any insurance proceeds in excess of or broader than the minimum required coverage and/or minimum required limits which are applicable to a given loss shall be available to City. No representation is made that the minimum insurance requirements of this Agreement are sufficient to cover the obligations of Chamber under this Agreement.

E. Each policy of general liability and automotive liability shall provide that City, its officers, officials, agents, and employees are declared to be additional insureds under the terms of the policy, but only with respect to the work performed by Chamber under this Agreement. A policy endorsement to that effect shall be provided to City along with the certificate of insurance. In lieu of an endorsement, City will accept a copy of the policy(ies) which evidences that City is an additional insured as a contracting party. The minimum coverage required by Subsection B and C, above, shall apply to City as an additional insured.

F. The insurance policies maintained by Chamber shall be primary insurance and no insurance held or owned by City shall be called upon to cover any loss under the policy. Chamber will determine its own needs in procurement of insurance to cover liabilities other than as stated above.

G. Before Chamber performs any work or prepares or delivers any materials, Chamber shall furnish certificates of insurance and endorsements, as required by City, evidencing the aforementioned minimum insurance coverages on forms acceptable to City, which shall provide that the insurance in force will not be canceled or allowed to lapse without at least ten (10) days' prior written notice to City.

H. All insurance maintained by Chamber shall be issued by companies admitted to conduct the pertinent line of insurance business in California.

I. Chamber shall immediately notify City if any required insurance lapses or is otherwise modified and cease performance of this Agreement unless otherwise directed by City. In such a case, City may procure insurance or self-insure the risk and charge Chamber for such costs and any and all damages resulting therefrom, by way of set-off from any sums owed Chamber.

J. Chamber agrees that in the event of loss due to any of the perils for which it has agreed to provide insurance, Chamber shall look solely to its insurance for recovery. Chamber hereby grants to City, on behalf of any insurer providing insurance to either Chamber or City with respect to the services of Chamber herein, a waiver of any right to subrogation which any such insurer may acquire against City by virtue of the payment of any loss under such insurance.

K. Chamber shall include all Chamber subcontractors, if any, and Parade vendors as additional insureds under its policies or shall require that said subcontractors and Chamber vendors maintain their own insurance consistent with the requirements stated herein.

8. Indemnity.

A. To the fullest extent permitted by law, Chamber agrees to indemnify, defend and hold City, its City Council and each member thereof, and the officers, officials, agents and employees of City (collectively the "Indemnitees") entirely harmless from all liability arising out of:

1) Any and all claims under worker's compensation acts and other employee benefit acts with respect to Chamber's employees or subcontractor's employees arising out of Chamber's work under this Agreement; and

2) Any claim, loss, injury to or death of persons or damage to property caused by any act, neglect, default, or omission other than a professional act or omission of Chamber, or person, firm or corporation employed by Chamber, either directly or by independent contract, including all damages due to loss or theft sustained by any person, firm or corporation including the Indemnitees, or any of them, arising out of, or in any way connected with the work or services which are the subject of this Agreement, including injury or damage either on or off City's property; but not for any loss, injury, death or damage caused by the active negligence or willful misconduct of City. Chamber, at Chamber's own expense, cost and risk, shall indemnify any and all claims, actions, suits or other proceedings that may be brought or instituted against the Indemnitees on any such claim or liability covered by this Subsection, and shall pay or satisfy any judgment that may be rendered against the Indemnitees, or any of them, in any action, suit or other proceedings as a result of coverage under this Subsection.

B. Except for the Indemnitees, the indemnifications provided in this Agreement shall not be construed to extend any third party indemnification rights of any kind to any person or entity which is not a signatory to this Agreement.

C. The indemnitees set forth in this section shall survive any closing, rescission, or termination of this Agreement, and shall continue to be binding and in full force and effect in perpetuity with respect to Chamber and its successors.

9. Standard Provisions.

A. Licenses. Chamber represents that it and any subcontractors it may engage possess any and all licenses which are required under state or federal law to perform the work contemplated by this Agreement and that Chamber and subcontractors, if any, shall maintain all appropriate licenses, including a City of Orange business license, at its cost, during the performance of this Agreement.

B. Independent Contractor. At all times during the term of this Agreement, Chamber shall be an independent contractor and not an employee of City. City shall have the right to control Chamber only insofar as the result of Chamber's services rendered pursuant to this Agreement. City shall not have the right to control the means by which Chamber accomplishes services rendered pursuant to this Agreement. Chamber shall, at its sole cost and expense, furnish all facilities, materials and equipment which may be required for furnishing services pursuant to this Agreement. Chamber shall be solely responsible for, and shall indemnify, defend and save City harmless from all matters relating to the payment of its subcontractors, agents and employees, including compliance with social security, withholding and all other wages, salaries, benefits, taxes, exactions, and regulations of any nature whatsoever. Chamber acknowledges that Chamber and any subcontractors, agents or employees employed by Chamber shall not, under any circumstances, be considered employees of City, and that they shall not be entitled to any of the benefits or rights afforded employees of City, including, but not limited to, sick leave, vacation leave, holiday pay, Public Employees Retirement System benefits, or health, life, dental, long-term disability or workers' compensation insurance benefits.

C. Chamber Not Agent. Except as City may specify in writing, Chamber shall have no authority, express or implied, to act on behalf of City in any capacity whatsoever as an agent. Chamber shall have no authority, express or implied, to bind City to any obligation whatsoever.

D. Amendment. No amendment of this Agreement or its Exhibits shall be effective unless in writing, signed by Chamber and City. City Manager is specifically authorized to execute amendments to this Agreement on behalf of City.

E. Assignment or Subcontracting. No assignment or subcontracting by Chamber of any part of this Agreement or of funds to be received under this Agreement shall be of any force or effect unless the assignment has had the prior written approval of City. City may terminate this Agreement rather than accept any proposed assignment or subcontracting. Such assignment or subcontracting may be approved by the City Manager or his/her designee.

F. Equal Employment Opportunity. During the performance of this Agreement, Chamber agrees as follows:

1) Chamber shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, mental or physical disability, or any other basis prohibited by applicable law. Chamber shall ensure that applicants are employed, and that

employees are treated during employment, without regard to their race, color, religion, sex, national origin, mental or physical disability, or any other basis prohibited by applicable law. Such actions shall include, but not be limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation and selection for training, including apprenticeship. Chamber agrees to post in conspicuous places, available to employees and applicants for employment, a notice setting forth provisions of this non-discrimination clause.

2) Chamber shall, in all solicitations and advertisements for employees placed by, or on behalf of Chamber, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, mental or physical disability, or any other basis prohibited by applicable law.

3) Chamber shall cause the foregoing paragraphs 1) and 2) to be inserted in all subcontracts for any work covered by this Agreement, provided that the foregoing provisions shall not apply to subcontracts for standard commercial supplies or raw materials.

G. Conflicts of Interest. Chamber agrees that it shall not make, participate in the making, or in any way attempt to use its position as a contractor to influence any decision of City in which Chamber knows or has reason to know that Chamber, its officers, partners, or employees have a financial interest as defined in Section 87103 of the Government Code. Chamber further agrees that it shall not be eligible to work as the design/build firm for the project that is the subject of this Agreement.

H. Compliance with all Laws/Immigration Laws.

1) Chamber shall be knowledgeable of and comply with all local, state and federal laws which may apply to the performance of this Agreement.

2) Chamber shall comply with all applicable Fire Department guidelines in effect January 1st of any given year during which the Parade is produced. Additional requirements may be added by the Fire Department as necessary, and at the Fire Department's discretion.

3) Chamber represents and warrants that Chamber:

a. Has complied and shall at all times during the term of this Agreement comply, in all respects, with all immigration laws, regulations, statutes, rules, codes, and orders, including, without limitation, the Immigration Reform and Control Act of 1986 (IRCA); and

b. Has not and will not knowingly employ any individual to perform services under this Agreement who is ineligible to work in the United States or under the terms of this Agreement; and

c. Has properly maintained, and shall at all times during the term of this Agreement properly maintain, all related employment documentation records including, without limitation, the completion and maintenance of the Form I-9 for each of Chamber's employees; and

d. Has responded, and shall at all times during the term of this Agreement respond, in a timely fashion to any government inspection requests relating to immigration law compliance and/or Form I-9 compliance and/or worksite enforcement by the Department of Homeland Security, the Department of Labor, or the Social Security Administration.

4) Chamber shall require all subcontractors to make the same representations and warranties as set forth in Subsection 3 above.

5) Chamber shall, upon request of City, provide a list of all employees working under this Agreement and shall provide, to the reasonable satisfaction of City, verification that all such employees are eligible to work in the United States. All costs associated with such verification shall be borne by Chamber. Once such request has been made, Chamber may not change employees working under this Agreement without written notice to City, accompanied by the verification required herein for such employees.

6) Chamber shall require all subcontractors to make the same verification as set forth in Subsection 5 above.

7) If Chamber or subcontractor knowingly employs an employee providing work under this Agreement who is not authorized to work in the United States, and/or fails to follow federal laws to determine the status of such employee, that shall constitute a material breach of this Agreement and may be cause for immediate termination of this Agreement by City.

8) Chamber agrees to indemnify and hold City, its officials, and employees harmless for, of and from any loss, including but not limited to fines, penalties and corrective measures, City may sustain by reason of the Contractor's failure to comply with said laws, rules and regulations in connection with the performance of this Agreement.

I. Governing Law and Venue. This Agreement shall be construed in accordance with and governed by the laws of the State of California and Chamber agrees to submit to the jurisdiction of California courts. Venue for any dispute arising under this Agreement shall be in Orange County, California.

J. Integration. This Agreement constitutes the entire agreement of the parties. No other agreement, oral or written, pertaining to the work to be performed under this Agreement shall be of any force or effect unless it is in writing and signed by both parties.

10. Notice.

Except as otherwise provided herein, all notices required under this Agreement shall be in writing and delivered personally, by e-mail, or by first class mail, postage prepaid, to each party at the address listed below. Either party may change the notice address by notifying the other party in writing. Notices shall be deemed received upon receipt of same or within 3 days of deposit in the U.S. Mail, whichever is earlier. Notices sent by e-mail shall be deemed received on the date of the e-mail transmission.


“CITY”
City of Orange
300 E. Chapman Avenue
Orange, CA 92866
Attn: City Manager
cminfo@cityoforange.org

“Chamber”
Orange Chamber of Commerce and Visitors Bureau
34 Plaza Square
Orange, CA 92866
Attn: Executive Director
Pattie@orangechamber.com

IN WITNESS of this Agreement, the parties enter into this Agreement on the year and day first above written.

ORANGE CHAMBER OF COMMERCE
AND VISITORS BUREAU, a California
corporation

CITY OF ORANGE, a municipal corporation

By:  _____
Printed Name: _____
Title: _____

By: _____
Daniel R. Slater, Mayor

By: _____
Printed Name: _____
Title: _____

ATTEST:

Pamela Coleman, City Clerk

APPROVED AS TO FORM:

Mike Vigliotta, City Attorney

√

EXHIBIT "A"

FOOTPRINT OF THE ORANGE MAY PARADE

[Behind this sheet.]



Orange May Parade Staging / Parade Route



- Staging Areas
- Parade Route
- Staging Entrances
- Disbanding
- Announcers

EXHIBIT “B”

ORANGE MAY PARADE PLANNING SCHEDULE AND RESPONSIBILITIES

The following is a guideline for the preparation, assignments, duties and responsibilities of Chamber, Orange Public Works Department (“OPW”), and other City departments in support of the Parade.

On-going

- Chamber fields calls from merchants and residents prior to the Parade.

Pre Event (60 days)

- Chamber submits to City the layout for the staging of Parade described in Section 4.B to Police, Fire, and Public Works for written approval.
- Chamber submits to City the layout and details of seating, tents, audio equipment and any other equipment or materials related to the Parade not provided by City. Include power needs, if any.

Pre Event (45 days)

- Chamber submits draft merchant letter to City for review.

Pre Event (30 days)

- Chamber distributes information letter to Plaza merchants and residents.
- Chamber provides a list of Chamber contacts and phone numbers to City.
- Chamber rents porta-potties and advises City of locations.
- Chamber orders 2 cases of trash liners and delivers to Corp Yard.
- Chamber presents and conducts a meeting with Parade participants to provide city staff an opportunity to explain City standards and requirements.
- OPW orders disposable trash boxes
- OPW rents necessary equipment and materials for street closures
- OPW notifies OCTA of the parade footprint to re-route buses.

Pre Event (15 days)

- Authorized representatives from City and Chamber shall walk the footprint of the Parade to ensure the footprint meets safety standards.

Pre Event (5 days)

- OPW loads all equipment and material needed for setup and closure procedures.
- OPW posts “no parking signs” on streets and parking lots.

Pre-Staging of Event (36 hours)

- OPW brings stored materials to site.
- OPW provides and places advanced detour signs.

Day of the Event Duties

- By 7:00 a.m., OPW drops off trash liners and boxes.
- By 8:00 a.m., Chamber assembles and distributes trash boxes with liners throughout Parade footprint.
- Between 9:00 a.m. – 9:30 a.m., representatives from Orange Fire Department conduct a final inspection of Parade floats to ensure compliance with all Fire Code requirements.
- By 9:00 a.m., Chamber sets up seating, tents, audio equipment, and any other equipment or materials related to the Parade not provided by City.
- OPW places traffic signals on flash.
- OPW provides and places barricades and coordinates with Police for the removal of vehicles from the closure area and other posted parking within the footprint of the Parade.
- OPW staff periodically monitors right-of-way areas within Parade footprint for cleanliness and safety items.
- OPW notifies Chamber of any areas out of compliance.
- OPW monitors trash boxes throughout the Parade footprint.
- OPW remains on-site to assist critical intersections (Grand/Chapman, Almond/Orange).
- Chamber inspects Parade footprint and reports areas in need of OPW assistance.
- Chamber provides directional signs to portable restrooms throughout the Parade footprint.

Post Event

- Chamber coordinates removal of portable toilets and related directional signage.
- Chamber removes seating, tents, audio equipment, and any other equipment or materials set up by Chamber and not by City.
- OPW sweeps entire Parade footprint.
- OPW removes barricades and signage.
- OPW turns on and synchronizes traffic signals.
- OPW removes and disposes all trash boxes.
- OPW removes and stores all equipment and materials at Corp Yard.

Upon mutual agreement, Chamber and OPW will add other services as needed to ensure a safe closure, the public right-of-way is kept clean, and safe operation of the Parade.



Agenda Item

City Council

Item #: 3.5.

2/11/2025

File #: 25-0035

TO: Honorable Mayor and Members of the City Council

THRU: Thomas C. Kisela, City Manager

FROM: Sean deMetropolis, Fire Chief

1. SUBJECT

Appropriation of \$21,508 in Emergency Preparedness funding received from the Emergency Management Performance Grant Fiscal Year 2023.

2. SUMMARY

The County of Orange has authorized a reimbursement grant award to the Orange City Fire Department in an amount of \$21,508 for expenditures made in Fiscal Years 2023-2025. There is no matching fund requirement. The goal of the Emergency Management Performance Grant is to assist local government to establish a system of emergency preparedness for the protection of life and property in the City of Orange.

3. RECOMMENDED ACTION

1. Accept into the City's General Fund (100) revenue budget \$21,508 in grant funds from the Orange County Sheriff's Department Emergency Management Bureau to:
100.3021.45495.30239 Emergency Management Performance Grant Fiscal Year 2023
2. Authorize the appropriation of \$21,508 into General Fund (100):
100.3021.50221.30239 Emergency Management Performance Grant Fiscal Year 2023

4. FISCAL IMPACT

None.

5. STRATEGIC PLAN GOALS

Goal 1: Maintain Strong Emergency and Safety Services

Objective 1.8: Improve Emergency Response Infrastructure

6. DISCUSSION AND BACKGROUND

The Emergency Management Performance Grant (EMPG) program provides grants to states to assist state, local, tribal, and territorial governments in preparing for all hazards, as authorized by the Robert T. Stafford Disaster Relief and Emergency Assistance Act (42U.S.C. 5121 et seq.). Title VI of the Stafford Act authorizes FEMA to make grants for the purpose of providing a system of emergency preparedness for the protection of life and property in the United States from hazards and to vest responsibility for emergency preparedness jointly in the federal government, the states and their political subdivisions. The purpose of EMPG is to sustain and improve comprehensive emergency

management programs at the state, tribal, territorial government and local levels from all man-made and natural disasters through the prevention, mitigation, response, and recovery for all hazard events.

7. ATTACHMENT

- Subaward Letter EMPG23



Agenda Item

City Council

Item #: 3.5.

2/11/2025

File #: 25-0035

TO: Honorable Mayor and Members of the City Council

THRU: Thomas C. Kisela, City Manager

FROM: Sean deMetropolis, Fire Chief

1. SUBJECT

Appropriation of \$21,508 in Emergency Preparedness funding received from the Emergency Management Performance Grant Fiscal Year 2023.

2. SUMMARY

The County of Orange has authorized a reimbursement grant award to the Orange City Fire Department in an amount of \$21,508 for expenditures made in Fiscal Years 2023-2025. There is no matching fund requirement. The goal of the Emergency Management Performance Grant is to assist local government to establish a system of emergency preparedness for the protection of life and property in the City of Orange.

3. RECOMMENDED ACTION

1. Accept into the City's General Fund (100) revenue budget \$21,508 in grant funds from the Orange County Sheriff's Department Emergency Management Bureau to:
100.3021.45495.30239 Emergency Management Performance Grant Fiscal Year 2023
2. Authorize the appropriation of \$21,508 into General Fund (100):
100.3021.50221.30239 Emergency Management Performance Grant Fiscal Year 2023

4. FISCAL IMPACT

None.

5. STRATEGIC PLAN GOALS

Goal 1: Maintain Strong Emergency and Safety Services

Objective 1.8: Improve Emergency Response Infrastructure

6. DISCUSSION AND BACKGROUND

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management programs at the state, tribal, territorial government and local levels from all man-made and natural disasters through the prevention, mitigation, response, and recovery for all hazard events.

7. ATTACHMENT

- Subaward Letter EMPG23



ORANGE COUNTY SHERIFF'S DEPARTMENT

SHERIFF-CORONER DON BARNES

Gabby Landeros
City of Orange
300 E. Chapman Ave
Orange, CA 92866

June 25, 2024

Subject: Notification of Application Approval: FY23 Emergency Management Performance Grant Subaward #2023-0006, CalOES ID: 059-00000

Dear Ms.Landeros,

The California Governor's Office of Emergency Services (CalOES) has approved the County of Orange application, including the proposed project for your city in the amount of \$21508. This award is based on information provided in your application.

Please complete and return the attached documents and provide a copy of the Resolution authorizing the signature of such documents.

Any activities requiring an Environmental and Historic Preservation (EHP) review and approval may not begin until an EHP clearance has been obtained. Failure to adhere to this requirement will result in the de-obligation of Subaward funds.

All payment requests must be submitted on the Financial Management Forms Workbook. In addition, expenditures can only be made for items listed in the approved Subaward. You must submit a modification request and received approval in writing before making changes to your project.

This Subaward is subject to all policies and provisions of the Single Audit Act of 1984 and the Single Audit Act Amendments of 1996. Any funds received in excess of current needs, approved amounts, or those found owed as a result of a final inspection or audit, must be refunded to the State within 30 days upon receipt of an invoice from the County.

Quarterly reports must be prepared and submitted to the County for the duration of the performance period or until all activities are completed and the Subaward is formally closed. Failure to submit quarterly reports could result in grant reduction, suspension, or termination.

Respectfully,

A handwritten signature in blue ink that reads 'M Anderson'.

Michelle Anderson, CEM
County and Operational Area Emergency Manager

Attachments: Transfer Agreement
Standard Assurances
Grants Management Assessment Form
FFATA Financial Disclosure
Certification Regarding Lobbying



**2023 Emergency Management Performance Grant
Award Information**

Requirement	Response
Sub-recipient name	City of Orange
Sub-recipient's DUNS number	08-914-0982
Federal Award Identification Number (FAIN)	EMF-2023-EP-00014
Federal Award Date	10/31/2022 (FEMA to CalOES)
Subaward Period of Performance Start and End Date:	07/01/2023-6/30/2025
Amount of Federal Funds Obligated by this Action	\$21508
Total Amount of Federal Funds Obligated to the Sub-recipient	\$21508
Total Amount of the Federal Award	\$355,100,000
Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA);	The purpose of the Emergency Management Performance Grant (EMPG) Program is to provide federal funds to states to assist state, local, and tribal governments in preparing for all hazards. Funds provided under the EMPG must be used to support activities that contribute to the Operational Area's capability to prevent, prepare for, mitigate against, respond to, and recover from emergencies and disasters, whether natural or man-made.
Name of Federal awarding agency, pass-through entity, and contact information for awarding official	These funds have been awarded by the Federal Emergency Management Agency, Department of Homeland Security and passed through the California Office of Emergency Services and the County of Orange. The City should contact the Orange County Sheriff's Department Emergency Management Division at 714-628-7054 as the awarding official.
CFDA Number and Name	97.042, Emergency Management Performance Grants



Agenda Item

City Council

Item #: 3.6.

2/11/2025

File #: 25-0065

TO: Honorable Mayor and Members of the City Council

THRU: Tom Kisela, City Manager

FROM: Leslie Hardy, Community & Library Services Director

1. SUBJECT

Appropriation of \$13,826.98 in designated disbursement and grant funding received from Santiago Library System, California Library Association, and California State Library.

2. SUMMARY

Disbursement and grant funds from Santiago Library System, California Library Association, and California State Library which will be used to enhance and expand the Library's collections, programming, and resources.

3. RECOMMENDED ACTION

1. Accept into the City's revenue budget \$13,826.98 in disbursement and grant funds from Santiago Library System, California Library Association, and California State Library to General Fund (100) as follows:

100.2001.48390.19988	Santiago Library System	\$3,603.98
100.2001.45495.30121	Lunch at the Library	\$10,223

2. Authorize the appropriation of \$13,826.98 from Santiago Library System, California Library Association, and California State Library to General Fund (100) as follows:

100.2001.53301.19988	Santiago Library System	\$3,603.98
100.2016.53340.30121	Lunch at the Library	\$10,223

4. FISCAL IMPACT

There is no direct fiscal impact to the City. The additional revenue received from Santiago Library System, California Library Association, and California State Library will fund the expense for these services.

5. STRATEGIC PLAN GOALS

Goal 3: Enhance Economic Development and Achieve Fiscal Sustainability

Objective 2.7: Plan, coordinate, and present 2025 Summer Reading Club by June 2025.

6. DISCUSSION AND BACKGROUND

The Orange Public Library has been presented with a \$3,603.98 disbursement from Santiago Library

System (SLS). SLS is a membership consortium of Orange County libraries that receives money from the State and disburses annually to member libraries. This disbursement to the Library has been provided for e-content products and services. Funds will purchase additional eBooks and eAudiobooks from cloudLibrary to expand the Library's collection.

The Orange Public Library has been awarded a \$10,223 Lunch at the Library Grant for Fiscal Year 2024-2025 (FY25). The California Library Association and California State Library have generously provided support to our Library to ensure children's bodies and minds are well-fed this summer. This program is made possible through the dedication of trained Library staff and by a collaboration with Orange Unified School District, which also distributes food at lunchtime to other locations around the community. For many children in low-income communities, the stability and nutrition offered by the lunches they get at school ends with summer vacation. Summer meal programs like Lunch at the Library help combat childhood hunger and obesity by providing free healthy meals to children in low-income neighborhoods while connecting them with library resources and programming.

This summer, children visiting El Modena Branch Library at lunchtime will receive a lunch, crafts, free books, and a Summer Reading Log to track their reading. They will also participate in Farm To Table programs and activities provided by Discovery Cube Orange County. Grant monies will also fund paid interns to assist staff with coordination and oversight of the program. Last year, the Library served 1,487 meals to children, a 28% increase over the previous year; families who participated in Lunch at the Library collectively experienced \$7,806.75 in food savings. All funds must be spent or encumbered by the end of January 2026.

7. ATTACHMENTS

- FY25 Lunch at the Library Grant Award Letter
- FY25 Lunch at the Library Grant Claim Form



Agenda Item

City Council

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2/11/2025

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7. ATTACHMENTS

- FY25 Lunch at the Library Grant Award Letter
- FY25 Lunch at the Library Grant Claim Form



January 16, 2025

Amy Harpster, Assistant Director
Orange Public Library
407 E. Chapman Ave
ORANGE, CA 92866

Dear Amy Harpster,

We are pleased to approve the grant application for your Lunch at the Library Summer 2025 project for a total of \$10,223 in state grant funds. Orange Public Library will receive \$10,223 of the award upon execution and approval of the grant agreement, certification, and claim forms.

Hard copies of this correspondence will not follow. Keep the entirety of the correspondence for your files and consider these award materials your original documents.

This grant is governed by the attached Grant Agreement and Certification of Compliance, which includes the project period, reporting requirements, and payment schedule. The approved budget and application can be found in our grant management system, AmpliFund. Login to AmpliFund here: www.gstomygrants.com

In Process

Please sign the claim and certification forms at the back of your award packet using the DocuSign system. Should you have any questions regarding the use of DocuSign please contact your grant monitor. Upon receipt of a completed claim form that is free of errors or inaccurate information, the State Library processes it for routing to the Office of the State Controller which ultimately issues the check. The total time for the claim form to be processed, routed, payment issued, and mailed can be up to eight weeks, but is often a shorter timeframe. If you still have not received payment after eight weeks, please contact your grant monitor.

The Grant Monitor assigned to your project is Robyn McCreight. She is available to assist you throughout the year and can be reached via email at robyn.mccreight@library.ca.gov. Please stay in touch with your Grant Monitor throughout the award period. Read the enclosed award packet thoroughly and contact your Grant Monitor if you have any questions.

Best wishes for a successful project.

Respectfully yours,

Signed by:

BDA50981C41C416...

Greg Lucas
California State Librarian

Library Courts Building
P.O. Box 942837
Sacramento, CA 94237-0001

916-323-9759
csl-adm@library.ca.gov
www.library.ca.gov

THE BASICS YOUR GRANT AWARD

The following provides all the basic information about your grant and managing your grant.

Award #:	LATL24-47A
Library/Organization:	Orange Public Library
Project Title:	Lunch at the Library Summer 2025
Award Amount:	\$10,223
Start Date:	February 1, 2025
End Date:	January 31, 2026
Please understand that it can take from six to eight weeks before grant funds are delivered. If you have not received your payment after eight weeks, please contact your grant monitor.	

REPORTING

Lunch at the Library 2025 participants are required to provide financial and narrative reports as outlined in the grant terms and conditions: May 30, 2025, August 30, 2025, September 10, 2025, and November 30, 2025. Final financial and narrative reports by February 28, 2026; and updates upon request. Reports will be submitted to the grant management system here:

www.gotomygrants.com

PAYMENTS

Please note this clarification regarding payments. Grant payments will be made based on the payment schedule laid out in the Grant Term and Award Documentation. See item 41 in the Terms and Conditions to view the payment schedule for your grant.

CONTACT

In Process

We want your project to be successful. Please work with your grant monitor and project consultant in implementing your project:

Grant Monitor:	Robyn McCreight
Monitor Phone Number:	916-603-6716
Monitor Email Address:	Robyn.mccreight@library.ca.gov
Project Consultant	Kaela Villalobos
Consultant Email Address	kaela.villalobos@library.ca.gov

Cc:
 Lizette Guerra
 Kaela Villalobos
 Robyn McCreight
 California State Library Fiscal Office

Library Courts Building
 P.O. Box 942837
 Sacramento, CA 94237-0001

916-323-9759
csl-adm@library.ca.gov
www.library.ca.gov



LUNCH AT THE LIBRARY PROGRAM
FINANCIAL CLAIM
1st PAYMENT

Grant Award #: LATL24-47A Date: 1/28/2025

Invoice #: LATL24-47A-01 PO #: 7904

Payee Name: City of Orange
(Legal name of authorized agency to receive, disburse and account for funds*)

Complete Address: 407 E. Chapman Ave., Orange, CA 92866
Street Address, City, State, Zip Code (Warrant will be mailed to this address)

Amount Claimed: \$10,223 Type of Payment: [X] PROGRESS
(Payable Upon Execution of Agreement)

Grantee Name: Orange Public Library [] FINAL
(Name on Award Letter and Agreement) [] IN FULL

Project Title: Lunch at the Library Program [] AUGMENT

For Period From: upon execution to end of grant period

CERTIFICATION

I hereby certify under penalty of perjury: that I am the duly authorized representative of the claimant herein; that this claim is in all respects true, correct and in accordance with law and the terms of the agreement; and that payment has not previously been received for the amount claimed herein.

By [Signature]
(Signed by: Amy Harpster)
BOCD6B1DD9014AE...
(Signature of the Authorized Representative)

Amy Harpster
(Print Name)

Assistant Library Services Director
(Title)

*Legal payee name must match the payee's federal tax return. Warrant will be made payable to payee name. Payee discrepancies in name and/or address may cause delay in payment. If you need to change payee name and/or address, please contact Fiscal Services at stategrants.fiscal@library.ca.gov.

State of California, State Library Fiscal Office

ENY: 2024
PURCHASING AUTHORITY NUMBER: CSL-6120
COA: 5432000
FAIN: LS or N/A

ITEM NO: 6120-140-0001, Chapter 22, Statutes of 2024
REPORTING STRUCTURE: 61202000
PROGRAM #: 5312

By
(State Library Representative)

Date



Agenda Item

City Council

Item #: 3.7.

2/11/2025

File #: 25-0067

TO: Honorable Mayor and Members of the City Council

THRU: Tom Kisela, City Manager

FROM: Pamela Coleman, City Clerk/City Clerk Services Director

1. SUBJECT

Second Reading and adoption of an Ordinance of the City Council of the City of Orange establishing Parking Meter Zones, operations; fees; and procedures. Ordinance No. 02-25.

2. SUMMARY

The Introduction and First Reading of the above-entitled Ordinance was approved at a Regular Council Meeting on January 28, 2025.

The Ordinance is now presented for Second Reading by title only, and adoption.

Vote at First Reading: AYES: Tavoularis, Gutierrez, Gyllenhammer, Slater
 NOES: Bilodeau, Dumitru
 RECUSED: Barrios

3. RECOMMENDED ACTION

Adopt Ordinance No. 02-25.

4. ATTACHMENTS

- Ordinance No. 02-25



Agenda Item

City Council

Item #: 3.7.

2/11/2025

File #: 25-0067

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THRU: Tom Kisela, City Manager

FROM: Pamela Coleman, City Clerk/City Clerk Services Director

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Vote at First Reading: AYES: Tavoularis, Gutierrez, Gyllenhammer, Slater
 NOES: Bilodeau, Dumitru
 RECUSED: Barrios

3. RECOMMENDED ACTION

Adopt Ordinance No. 02-25.

4. ATTACHMENTS

- Ordinance No. 02-25

ORDINANCE NO. 02-25

**AN ORDINANCE OF THE CITY COUNCIL OF
THE CITY OF ORANGE ESTABLISHING
PARKING METER ZONES; OPERATIONS; FEES;
AND PROCEDURES.**

WHEREAS, pursuant to California Vehicle Code Section 22508, local authorities may establish parking meter zones and the rate of fees for those zones by ordinance; and

WHEREAS, a local authority may accept but shall not require payment of parking meter fees by a mobile device; and

WHEREAS, the City seeks to manage parking demand, encourage parking turnover in the Old Towne “commercial core,” generally described as the eight square blocks around Plaza Square Park;

WHEREAS, the City desires to encourage long-term parking demand to utilize certain designated parking facilities outside of the “commercial core”; and

WHEREAS, the City desires to exercise curb management authority by modifying, adding, and enforcing parking time limits and loading zones in Old Towne Orange; and

WHEREAS, the City desires to create a paid parking program for the Old Towne commercial core; and

WHEREAS, the City desires to define and establish on and off-street paid parking zones, establish on and off-street parking meter fees, and establish mechanics of the paid parking program.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF ORANGE DOES HEREBY ORDAIN AS FOLLOWS:

SECTION I:

The recitals stated above are true and correct, incorporated herein, and form the basis for the adoption of this Ordinance.

SECTION II:

A new Chapter 10.40 of the Orange Municipal Code is hereby added to read as follows:

10.40.010 Parking Meter.

"Parking meter" means any device for recording paid parking time, whether single-space, multi-space, or pay station, which may accept payment via coins, mobile device, or other means.

10.40.020 Parking Meter Space.

"Parking meter space" means an area designated by markings on streets or in parking lots for parking vehicles in metered zones.

10.40.030 Parking Meter Zones Established; Hours of Operation; Fees.

The following parking meter zones are hereby established:

- A. "Orange Plaza Commercial Core" parking meter zone.
 1. The following streets, portions of streets, and off-street parking lots are included in the Orange Plaza Commercial Core parking meter zone.
 - (a) City Parking Lot 1 – South of Chapman Ave, between Orange St and Grand St.
 - (b) City Parking Lot 1A – South of Chapman Ave, between Orange St and Grand St.
 - (c) City Parking Lot 2 – West of Orange St, between Chapman Ave and Almond Ave.
 - (d) City Parking Lot 3 – West of Orange St, between Maple Ave and Chapman Ave.
 - (e) City Parking Lot 4 – Southwest corner of Maple Ave and Orange St.
 - (f) City Parking Lot 5 – Southeast corner of Maple Ave and Olive St.
 - (g) City Parking Lot 6 – East of Olive St, between Maple Ave and Chapman Ave.
 - (h) City Parking Lot 7 – East of Olive St, between Chapman Ave and Almond Ave.
 - (i) City Parking Lot 8 – West of Olive St, between Chapman Ave and Almond Ave.
 - (j) City Parking Lot 9 – Northwest corner of Olive St and Almond Ave.
 - (k) Both sides of Maple Ave, between Lemon St and Grand St (residential frontage exempt).
 - (l) Both sides of Chapman Ave, between Lemon St and Grand St.
 - (m) North side of Almond Ave, between Senior Center driveway and Grand St (residential frontage exempt).
 - (n) South side of Almond Ave, between Lemon St and Orange St (residential frontage exempt).
 - (o) Both sides of Lemon St, between Maple Ave and Almond Ave (residential frontage exempt).
 - (p) Both sides of Olive Ave, between Maple Ave and Almond Ave (residential frontage exempt).
 - (q) Both sides of Glassell Ave, between Maple Avenue and Almond Ave.
 - (r) Both sides of Orange St, between Maple Ave and Almond Ave.
 - (s) Both sides of Grand St, between Maple Ave and Almond Ave (residential frontage exempt).
 2. Hours of Operation: 9:00am to 6:00 pm
 3. Maximum Parking fee:
 - (a) \$1.50 per hour for on-street parking
 - (b) \$1.25 per hour for off-street parking

B. “Plaza Square Park” parking meter zone

1. The following streets, portions of streets, and off-street parking lots are included in the Plaza Square Park parking meter zone:
 - (a) The circular roadway around the perimeter of Plaza Square Park
2. Hours of Operation
 - (a) On-street parking spaces – 9:00am to 6:00 pm
3. Maximum Parking fee
 - (a) On-street parking spaces \$2.00 per hour

10.40.040 Adjustment of Parking Meter Fees.

The Public Works Director may adjust parking meter fees within the maximum limits established by the City Council, with notice published at least 30 days prior to implementation.

10.40.050 Use of Parking Spaces in Parking Meter Zones.

Parking spaces in metered zones are exclusively for vehicle parking, as defined by this title.

10.40.060 Exemptions.

Vehicles displaying valid disabled placards or plates, emergency vehicles, and others as defined in the California Vehicle Code are exempt from meter fees.

10.40.070 Payment Requirements.

Payment must be made by mobile payment or other approved methods. “Pay by plate” users must provide correct vehicle information.

10.40.080 No Re-Parking Restriction in Timed Metered Parking Zones.

No person shall stop, stand, or park any vehicle upon the street in any one block for a period of time in excess of any restriction or limitation on such stopping or standing or parking posted on said block. Compliance requires that vehicles be removed from the block in which parked at the end of the allotted time so designated.

10.40.090 No-Fee Parking Permits.

The Public Works Director or designee is authorized to issue temporary or periodic no-fee parking permits for City vehicles, patrons of the Orange Senior Center and Visitors of the

Orange Public Library, and for residents and employees of the mixed-use buildings along the 100 Blocks of Glassell when determined necessary. Permits may not exempt time limit compliance.

10.40.100 Reduced Parking Fees.

The Public Works Director or designee may issue permits, including those by electronic means, for pre-paid parking meter fees. For such permits, the fees may be discounted and the number limited as determined by the Public Works Director or designee.

10.40.110 Special Event Parking.

The Public Works Director or designee may temporarily suspend meter operations or take meters out of service for public benefit during special events.

10.40.120 Time of Parking in Parking Meter Zones.

- A. The maximum legal parking time for each parking meter space shall be as determined from time to time by resolution and shall be indicated by signs in the parking lot in, or block on, which the time limits apply.
- B. The maximum legal parking time shall not be in excess of any maximum legal parking time which may be prescribed and determined and posted as provided elsewhere in this title.
- C. Nothing contained herein shall be deemed or construed to permit parking during times or hours prohibited elsewhere in this title.

10.40.130 Fraudulent Payment Prohibited.

No person shall deposit or cause to be deposited in any parking meter any slug, device, or substitute for lawful money of the United States or any other unauthorized payment device, or to otherwise fraudulently attempt to obtain time on a parking meter or otherwise avoid making the required payment.

10.40.140 Tampering.

No person not authorized by the Public Works Director shall remove, open, tamper with or willfully impair the usefulness of any parking meter installed pursuant to this chapter.

10.40.150 Violation of this Chapter.

- A. Violations of this chapter shall be subject to civil parking penalties pursuant to the schedule of parking penalties established by the city council.
- B. Any person violating this chapter is guilty of a misdemeanor and upon conviction thereof shall be punishable by a fine of up to \$1,000.00 or by imprisonment up to 6 months or both fine and imprisonment.

SECTION III:

If any section, subdivision, paragraph, sentence, clause or phrase of this Ordinance is for any reason held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have passed this Ordinance, and each section, subdivision, paragraph, sentence, clause and phrase thereof, irrespective of the fact that any one (or more) section, subdivision, paragraph, sentence, clause or phrase had been declared invalid or unconstitutional.

SECTION IV:

The City Clerk is hereby directed to certify the adoption of this Ordinance and cause the same to be published as required by law. This Ordinance shall take effect thirty (30) days from and after the date of its final passage.

ADOPTED this ____ day of _____, 2025.

Daniel R. Slater, Mayor, City of Orange

ATTEST:

Pamela Coleman, City Clerk, City of Orange

APPROVED AS TO FORM

Mike Vigliotta, City Attorney, City of Orange

STATE OF CALIFORNIA)
COUNTY OF ORANGE)
CITY OF ORANGE)

I, PAMELA COLEMAN, City Clerk of the City of Orange, California, do hereby certify that the foregoing Ordinance was introduced at the regular meeting of the City Council held on the 28th day of January, 2025, and thereafter at the regular meeting of said City Council duly held on the ___ day of _____, 2025 was duly passed and adopted by the following vote, to wit:

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

Pamela Coleman, City Clerk, City of Orange



Agenda Item

City Council

Item #: 3.8.

2/11/2025

File #: 25-0056

TO: Honorable Mayor and Members of the City Council

THRU: Tom Kisela, City Manager

FROM: Sean deMetropolis, Fire Chief

1. SUBJECT

Authorize purchase of 103 iPads from Verizon Wireless for the Fire Department's Electronic Patient Care Reporting, Mapping, Fire Inspections, and Incident Command and Management System, utilizing a National Association of State Procurement Officials Value Point Contract.

2. SUMMARY

Request to authorize the purchase of 103 iPads from Verizon Wireless for \$105,000 to upgrade outdated mapping and electronic patient care reporting devices, replace costly Windows-based Mobile Data Computers, and eliminate the need for CradlePoint modems.

3. RECOMMENDED ACTION

Approve the purchase of 103 iPads from Verizon Wireless in the amount of \$105,000, utilizing the National Association of State Procurement Officials Value Point Contract #MA 152-1.

4. FISCAL IMPACT

The expense for this purchase is \$105,000 and will be funded through the Computer Replacement (790) and Fire Facility Fees (560) Funds respectively:

560.3021.56032.12955	Mobile Data Computers	\$41,000
790.3022.56032.20169	ePCR Replacement Program	\$64,000

The annual service and data expense for the addition of 40 iPads amounts to \$10,000 and will be requested in conjunction with the annual operating budget.

5. STRATEGIC PLAN GOALS

Goal 1: Maintain Strong Emergency and Safety Services

Objective 1.8: Improve Emergency Response Infrastructure.

6. DISCUSSION AND BACKGROUND

The Fire Department has determined the need to purchase one hundred and three 13-inch iPad Airls with 5G capabilities to support two critical Capital Improvement Program (CIP) projects: the replacement of Mobile Data Computers (MDCs) and the upgrade of Electronic Patient Care (ePCR) devices, both of which are included in the approved Fiscal Year 2024-2025 (FY25) CIP budget.

Mobile Data Computers Replacement

In collaboration with all Metro Net agencies, the Fire Department will implement Tablet Command, an advanced incident and emergency management system designed to streamline communication and enhance operational efficiency among agencies. To support this transition, forty of the iPads will replace the existing, costly Windows-based Mobile Data Computers. This upgrade will also eliminate the need for CradlePoint modems that currently support the MDCs, yielding significant cost savings. Moreover, adopting Tablet Command will allow the department to terminate the Verizon monthly bill for Automatic Vehicle Location (AVL) modems, currently costing approximately \$50 per device, thereby improving the project's overall budget efficiency.

Electronic Patient Care Device Upgrade

The remaining sixty-three iPads will replace outdated devices used for mapping and electronic patient care reporting. The department utilizes iPads equipped with cellular service for gathering real-time patient data in the field. The use of ePCR equipment was implemented on January 1, 2012 according to the Health Insurance Portability and Accountability Act (HIPPA) and Department of Health and Human Services (HHS) National Standards and mandatory requirements. The existing iPads lack 5G connectivity, limiting data transfer speeds and impacting the efficiency of patient care responses. Upgrading to 5G-capable iPads with larger screens will facilitate faster transmission of critical information and ensure reliable connectivity during emergencies.

To ensure compliance with procurement guidelines and achieve cost savings for both projects, staff will utilize the National Association of State Procurement Officials Value Point (NVLPT) #MA152-1 Contract, ensuring competitive pricing.

This purchase request is vital for modernizing the Fire Department's communication capabilities, enabling more efficient operations, and aligning with the department's strategic goals. The funding for this acquisition has been accounted for in the approved budget.

7. ATTACHMENTS

- Verizon Wireless Quote for 40 iPads
- Verizon Wireless Quote for 63 iPads



Agenda Item

City Council

Item #: 3.8.

2/11/2025

File #: 25-0056

TO: Honorable Mayor and Members of the City Council

THRU: Tom Kisela, City Manager

FROM: Sean deMetropolis, Fire Chief

1. SUBJECT

Authorize purchase of 103 iPads from Verizon Wireless for the Fire Department's Electronic Patient Care Reporting, Mapping, Fire Inspections, and Incident Command and Management System, utilizing a National Association of State Procurement Officials Value Point Contract.

2. SUMMARY

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Goal 1: Maintain Strong Emergency and Safety Services

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6. DISCUSSION AND BACKGROUND

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Mobile Data Computers Replacement

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- Verizon Wireless Quote for 63 iPads

Thank you for your interest in Verizon. Here is your quote.



This quotation is based on the terms and conditions of the NASPO Value Point (NVLPT) #MA152-1 Contract (f/k/a WSCA) ("the Agreement"). The NVLPT Agreement, Addenda and Attachments can be found on www.naspovaluepoint.org site for your review. Please note Promotional Offers in this quote may expire prior to the quote expiration date and are subject to change at any time without notice.

Created: 01/27/2025

Expires: 03/27/2025

Quote ID: 45085689-Q-13900872

Prepared for:

ORANGE CITY FIRE
DEPARTMENT
1176 E CHAPMAN AVE
ORANGE, CA, 92866

Prepared by:

Edward Waniss
9496979136
edward.waniss@verizonwireless.com
Location: 1806301

Quote overview

\$20.00/mo per line

Average cost per line for 40 lines
before taxes, fees, or surcharges

Your estimated charges

With applicable discounts; additional charges, taxes, fees and surcharges apply.

Due monthly¹

\$800.00/mo

Plans & Features

\$800.00/mo

* [includes monthly instant savings](#)

Due today¹

\$40,866.00

Devices

\$33,999.60

Accessories

\$3,639.60

Estimated Sales Tax

\$3,226.80



Download the My Verizon for Business App to shop, manage your account, and more.

Quote Details

Plans & features

www.verizon.com/about/broadband-facts/

Public Safety 5G Tablet plan with MBP - Unlimited - \$20.00/month

Qty: 40 x \$20.00

\$800.00

Add On / Features:

- Decline Device Protection

Qty: 40 x \$0.00

\$0.00

- International Travel Voice Select Canada

Qty: 40 x \$0.00

\$0.00

Due monthly (Subsidy - 2 year)

\$800.00

Total due monthly for plans & features

\$800.00

Devices & accessories

Apple iPad Air 13-inch (M2) 128GB in Space Gray MV6Q3LL/A

Retail price \$949.99

Promotion(s) applied:

● Corporate Discount -\$100.00

Net price (2 yr contract) \$849.99

Add a line(s):

- mtn9 - DEPT LIBRARY SERVICE
- mtn8 - DEPT LIBRARY SERVICE
- mtn7 - DEPT LIBRARY SERVICE
- mtn21 - DEPT LIBRARY SERVICE
- mtn22 - DEPT LIBRARY SERVICE
- mtn20 - DEPT LIBRARY SERVICE
- mtn40 - DEPT LIBRARY SERVICE
- mtn29 - DEPT LIBRARY SERVICE
- mtn2 - DEPT LIBRARY SERVICE
- mtn1 - DEPT LIBRARY SERVICE
- mtn27 - DEPT LIBRARY SERVICE
- mtn28 - DEPT LIBRARY SERVICE
- mtn6 - DEPT LIBRARY SERVICE
- mtn25 - DEPT LIBRARY SERVICE
- mtn5 - DEPT LIBRARY SERVICE
- mtn26 - DEPT LIBRARY SERVICE
- mtn23 - DEPT LIBRARY SERVICE
- mtn4 - DEPT LIBRARY SERVICE
- mtn24 - DEPT LIBRARY SERVICE
- mtn3 - DEPT LIBRARY SERVICE
- mtn10 - DEPT LIBRARY SERVICE
- mtn32 - DEPT LIBRARY SERVICE
- mtn33 - DEPT LIBRARY SERVICE
- mtn11 - DEPT LIBRARY SERVICE
- mtn30 - DEPT LIBRARY SERVICE
- mtn31 - DEPT LIBRARY SERVICE

- mtn18 - DEPT LIBRARY SERVICE
- mtn19 - DEPT LIBRARY SERVICE
- mtn16 - DEPT LIBRARY SERVICE
- mtn38 - DEPT LIBRARY SERVICE
- mtn39 - DEPT LIBRARY SERVICE
- mtn17 - DEPT LIBRARY SERVICE
- mtn14 - DEPT LIBRARY SERVICE
- mtn36 - DEPT LIBRARY SERVICE
- mtn15 - DEPT LIBRARY SERVICE
- mtn37 - DEPT LIBRARY SERVICE
- mtn12 - DEPT LIBRARY SERVICE
- mtn34 - DEPT LIBRARY SERVICE
- mtn13 - DEPT LIBRARY SERVICE
- mtn35 - DEPT LIBRARY SERVICE

Due today
 Qty: 40 x \$849.99 \$33,999.60

Defender Series Case for iPad Air 13-inch (M2) - Black

Retail price \$129.99

Promotion(s) applied:

● Buy 4 or more Accys and Get 30% off Public Sector
 BMSM VBG (Min 4 - Max 50). Valid through 06/30/2025 -\$39.00

Net price with promotion \$90.99

Due today
 Qty: 40 x \$90.99 \$3,639.60

Total due today
 Qty: 40 \$3,639.60

Total due today for device(s) \$33,999.60

Total due today for accessories \$3,639.60

Sales tax

CA eWaste Fee	\$160.00
CA State Sales Tax	\$2,498.40
CA Local Sales Tax	\$728.40

Total due today with tax **\$41,026.00**

Device payment tax **\$0.00**

Additional fees for usage and coverage may apply. Offers & Coverage vary by services & equipment. See Verizonwireless.com for coverage map. Equipment and accessories are subject to availability while supplies last. Additional charges, taxes, fees and surcharges apply.

Important customer information

Prices referenced in this document are for estimating purposes only. Actual prices will be based on current equipment, calling plan and feature charges available at purchase, device tax due at the time of purchase and are subject to change without notice. Equipment and accessories are subject to availability while supplies last.

Shipping cost and taxes are subject to change during checkout. Activation/upgrade fee/line up to \$35; restocking fee per device up to \$50. An Economic Adjustment Charge/line/mo may also apply; \$0.98 for basic phones & tablets; \$2.98 or \$3.97 for smartphones & data devices and for wireless business internet plan lines. Subject to business agreement, Calling Plan & credit approval. Either an Offer Recovery Fee or up to \$650 Early Termination Fee may apply. If applicable, your line's Offer Recovery Fee will be the sum of device discounts plus device credits you receive. Offers & coverage, varying by svc, not available everywhere; see vzw.com. Monthly charges are shown before taxes, and VZW surcharges/line/mo (including 36.3% Fed. Univ. Svc.; \$3.50 (voice)/\$0.06 (data-only) Admin Chrg; \$0.19 (voice)/\$0.02 (data-only) Regulatory Chrg). Your organization may qualify for better pricing when the final price is calculated upon checkout. In some states, sales tax is calculated on the full retail price or the VZW cost of the device you purchase, and not on the discounted price you pay. Some users may not be permitted to bill charges to their account, purchase order, and/or credit card. This may prevent you from completing your order online today. CA and NV calculate tax based on full retail value of the item(s) purchased. MA calculates tax on whichever is greater: full retail value or Verizon's cost of the item(s) purchased.

Legal Disclaimer

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Why Verizon

The network businesses rely on

If your network is down, you're down. Our award-winning network delivers the speed, reliability, coverage and performance that you need to succeed.

Superior Coverage

Our 4GLTE network covers 327 million people. That's over 99% of the U.S. population.

5G innovation

Verizon 5G Ultra Wideband is the fastest 5G in the world¹, with ultra-low lag and Massive capacity.²

Trusted security

Managing over 500,000 security network and hosting devices gives us valuable insights into the digital landscape.

Performance

Verizon is the most awarded brand for Wireless Network Quality according to J.D. Power.³

Massive capacity

We obsess over the details, analyzing millions of gigabytes of data every day.

Easy integration

We've certified 900+ machine-to-machine (M2M) chipsets, modules and devices.

¹ Global claim from May 2020, based on Opensignal independent analysis of mobile measurements recorded during the period January 31 – April 30, 2020 © 2020 Opensignal Limited.

² 5G Ultra Wideband (UWB) available only in parts of select cities. 5G UWB access requires a 5G capable device with select voice/data & 5G UWB plans. 5G Nationwide available in 2,700+ cities.

³ Verizon received the highest number of awards in network quality for the 25th time as compared to all other brands in the J.D. Power 2003- 2020 Volume 1 and 2 U.S. Wireless Network Quality Performance Studies. Network Quality measures customers' satisfaction with their network performance with wireless carriers. For J.D. Power 2020 award information, visit jdpower.com/awards for more details.



Thank you for your interest in Verizon. Here is your quote.



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Created: 01/27/2025

Expires: 03/27/2025

Quote ID: 45067437-Q-13892844

Prepared for:

ORANGE CITY FIRE
DEPARTMENT
1176 E CHAPMAN AVE
ORANGE, CA, 92866

Prepared by:

Edward Waniss
9496979136
edward.waniss@verizonwireless.com
Location: 1806301

Quote overview

\$20.00/mo per line
Average cost per line for 63 lines before taxes, fees, or surcharges

Your estimated charges

With applicable discounts; additional charges, taxes, fees and surcharges apply.

Due monthly ¹		Due today ¹	
\$1,260.00/mo		\$64,455.08	
Plans & Features	\$1,260.00/mo	Devices	\$53,549.37
* includes monthly instant savings		Accessories	\$5,816.87
		Estimated Sales Tax	\$5,088.84



Download the My Verizon for Business App to shop, manage your account, and more.

Quote Details

Plans & features

www.verizon.com/about/broadband-facts/

Public Safety 5G Tablet plan with MBP - Unlimited - \$20.00/month

Qty: 63 x \$20.00

\$1,260.00

Add On / Features:

- Decline Device Protection

Qty: 63 x \$0.00

\$0.00

- International Travel Voice Select Canada

Qty: 63 x \$0.00

\$0.00

Due monthly (Subsidy - 2 year)

\$1,260.00

Total due monthly for plans & features

\$1,260.00

Devices & accessories

Apple iPad Air 13-inch (M2) 128GB in Space Gray MV6Q3LL/A

Retail price \$949.99

Promotion(s) applied:

● Corporate Discount -\$100.00

Net price (2 yr contract) \$849.99

Add a line(s):

- mtn21 - DEPT LIBRARY SERVICE
- mtn22 - DEPT LIBRARY SERVICE
- mtn63 - DEPT LIBRARY SERVICE
- mtn20 - DEPT LIBRARY SERVICE
- mtn61 - DEPT LIBRARY SERVICE
- mtn62 - DEPT LIBRARY SERVICE
- mtn60 - DEPT LIBRARY SERVICE
- mtn29 - DEPT LIBRARY SERVICE
- mtn27 - DEPT LIBRARY SERVICE
- mtn28 - DEPT LIBRARY SERVICE
- mtn25 - DEPT LIBRARY SERVICE
- mtn26 - DEPT LIBRARY SERVICE
- mtn23 - DEPT LIBRARY SERVICE
- mtn24 - DEPT LIBRARY SERVICE
- mtn54 - DEPT LIBRARY SERVICE
- mtn10 - DEPT LIBRARY SERVICE
- mtn11 - DEPT LIBRARY SERVICE
- mtn55 - DEPT LIBRARY SERVICE
- mtn52 - DEPT LIBRARY SERVICE
- mtn53 - DEPT LIBRARY SERVICE
- mtn50 - DEPT LIBRARY SERVICE
- mtn51 - DEPT LIBRARY SERVICE
- mtn18 - DEPT LIBRARY SERVICE
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- mtn14 - DEPT LIBRARY SERVICE
- mtn58 - DEPT LIBRARY SERVICE
- mtn15 - DEPT LIBRARY SERVICE
- mtn59 - DEPT LIBRARY SERVICE
- mtn56 - DEPT LIBRARY SERVICE
- mtn12 - DEPT LIBRARY SERVICE
- mtn57 - DEPT LIBRARY SERVICE
- mtn13 - DEPT LIBRARY SERVICE
- mtn9 - DEPT LIBRARY SERVICE
- mtn8 - DEPT LIBRARY SERVICE
- mtn7 - DEPT LIBRARY SERVICE
- mtn43 - DEPT LIBRARY SERVICE
- mtn44 - DEPT LIBRARY SERVICE
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- mtn36 - DEPT LIBRARY SERVICE
- mtn37 - DEPT LIBRARY SERVICE
- mtn34 - DEPT LIBRARY SERVICE

● mtn35 - DEPT LIBRARY SERVICE

Due today
Qty: 63 x \$849.99 \$53,549.37

Defender Series Case for iPad Air 13-inch (M2) - Black

Retail price \$129.99

Promotion(s) applied:

● Buy 4 or more Accys and Get 30% off Public Sector BMSM VBG (Min 4 - Max 50). Valid through 06/30/2025 -\$39.00

Net price with promotion \$90.99

Due today

Qty: 50 x \$90.99 \$4,549.50

Retail price \$97.49

Net price \$97.49

Due today

Qty: 13 x \$97.49 \$1,267.37

Total due today

Qty: 63 \$5,816.87

Total due today for device(s) \$53,549.37

Total due today for accessories \$5,816.87

Sales tax

CA eWaste Fee	\$252.00
CA State Sales Tax	\$3,940.05
CA Local Sales Tax	\$1,148.79

Total due today with tax **\$64,707.08**

Device payment tax **\$0.00**

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Agenda Item

City Council

Item #: 3.9.

2/11/2025

File #: 25-0060

TO: Honorable Mayor and Members of the City Council

THRU: Tom Kisela, City Manager

FROM: Sean deMetropolis, Fire Chief

1. SUBJECT

Authorize the purchase of one set of vehicle extrication tools from Municipal Emergency Services for the Fire Department as part of the department's approved equipment replacement plan for capital improvement projects, using a Cooperative Purchasing Agreement.

2. SUMMARY

Request to purchase one set of Genesis Rescue Tools from Municipal Emergency Services for \$82,000. This purchase is part of the Fire Department's Capital Improvement Plan and aims to enhance the department's emergency and safety services.

3. RECOMMENDED ACTION

Approve the purchase of one set of Genesis Rescue Tools from Municipal Emergency Services in the amount of \$82,000 utilizing the Sourcewell cooperative purchasing agreement, contract #020124-MES.

4. FISCAL IMPACT

The expense for this purchase is \$82,000 and will be funded through Fire Facility Fees (560):
560.3021.56032.20384 Vehicle Extrication Tool Replacement

5. STRATEGIC PLAN GOALS

Goal 1: Maintain Strong Emergency and Safety Services

Objective 1.5: Develop plans, policies, and procedures consistent with national standards

6. DISCUSSION AND BACKGROUND

In accordance with the Fire Department's capital improvement plan, the acquisition of one new set of vehicle extrication tools is scheduled for replacement this year.

The Fire Department employs vehicle extrication tools primarily to respond to traffic collisions where victims may be trapped due to significant damage. These tools are essential for rescuing individuals from various emergencies, including building collapses, machinery entanglements, and elevator incidents. By ensuring these tools are well-maintained and modern, the Fire Department enhances its operational capabilities, leading to faster response times and improved rescue outcomes. This, in turn, significantly boosts community safety and trust in emergency services.

To ensure optimal selection, the Fire Department's Research and Development Committee

thoroughly evaluated options from three leading manufacturers: Holmatro, Hurst Jaws of Life, and Genesis Rescue Tools. The decision to proceed with the purchase of Genesis Rescue Tools was based on their superior operability, reliability, and strong reputation within the industry for quality and performance.

This acquisition is critical for modernizing the Fire Department's operational capabilities, enhancing responsiveness during emergencies, and aligning with the department's strategic goals for public safety. Reliable extrication tools ensure that the Fire Department is prepared for a wide array of emergencies, decreasing the risk of secondary injuries during rescues and empowering the community with confidence in emergency preparedness.

The total cost for this purchase is \$82,000, and it will be funded through the Sourcewell Cooperative Purchasing Agreement, Contract #020124-MES, which is valid until 2028.

7. ATTACHMENTS

- Sourcewell Cooperative Purchasing Agreement, Contract #020124-MES
- MES Quote for Genesis Rescue Tools, QT1878030, dated November 20, 2024



Agenda Item

City Council

Item #: 3.9.

2/11/2025

File #: 25-0060

TO: Honorable Mayor and Members of the City Council

THRU: Tom Kisela, City Manager

FROM: Sean deMetropolis, Fire Chief

1. SUBJECT

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2. SUMMARY

Request to purchase one set of Genesis Rescue Tools from Municipal Emergency Services for \$82,000. This purchase is part of the Fire Department's Capital Improvement Plan and aims to enhance the department's emergency and safety services.

3. RECOMMENDED ACTION

Approve the purchase of one set of Genesis Rescue Tools from Municipal Emergency Services in the amount of \$82,000 utilizing the Sourcewell cooperative purchasing agreement, contract #020124-MES.

4. FISCAL IMPACT

The expense for this purchase is \$82,000 and will be funded through Fire Facility Fees (560):
560.3021.56032.20384 Vehicle Extrication Tool Replacement

5. STRATEGIC PLAN GOALS

Goal 1: Maintain Strong Emergency and Safety Services

Objective 1.5: Develop plans, policies, and procedures consistent with national standards

6. DISCUSSION AND BACKGROUND

In accordance with the Fire Department's capital improvement plan, the acquisition of one new set of vehicle extrication tools is scheduled for replacement this year.

The Fire Department employs vehicle extrication tools primarily to respond to traffic collisions where victims may be trapped due to significant damage. These tools are essential for rescuing individuals from various emergencies, including building collapses, machinery entanglements, and elevator incidents. By ensuring these tools are well-maintained and modern, the Fire Department enhances its operational capabilities, leading to faster response times and improved rescue outcomes. This, in turn, significantly boosts community safety and trust in emergency services.

To ensure optimal selection, the Fire Department's Research and Development Committee

thoroughly evaluated options from three leading manufacturers: Holmatro, Hurst Jaws of Life, and Genesis Rescue Tools. The decision to proceed with the purchase of Genesis Rescue Tools was based on their superior operability, reliability, and strong reputation within the industry for quality and performance.

This acquisition is critical for modernizing the Fire Department's operational capabilities, enhancing responsiveness during emergencies, and aligning with the department's strategic goals for public safety. Reliable extrication tools ensure that the Fire Department is prepared for a wide array of emergencies, decreasing the risk of secondary injuries during rescues and empowering the community with confidence in emergency preparedness.

The total cost for this purchase is \$82,000, and it will be funded through the Sourcewell Cooperative Purchasing Agreement, Contract #020124-MES, which is valid until 2028.

7. ATTACHMENTS

- Sourcewell Cooperative Purchasing Agreement, Contract #020124-MES
- MES Quote for Genesis Rescue Tools, QT1878030, dated November 20, 2024



Solicitation Number: #020124

CONTRACT

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Municipal Emergency Services, Inc., 12 Turnberry Lane, 2nd Floor, Sandy Hook, CT 06482 (Supplier).

Sourcewell is a State of Minnesota local government unit and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to eligible federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for Firefighting Equipment and Rescue Tools with Related Supplies and Accessories from which Supplier was awarded a contract.

Supplier desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

A. **EFFECTIVE DATE.** This Contract is effective upon the date of the final signature below.

EXPIRATION DATE AND EXTENSION. This Contract expires April 4, 2028, unless it is cancelled sooner pursuant to Article 22. This Contract allows up to three additional one-year extensions upon the request of Sourcewell and written agreement by Supplier. Sourcewell retains the right to consider additional extensions beyond seven years as required under exceptional circumstances.

B. **SURVIVAL OF TERMS.** Notwithstanding any expiration or termination of this Contract, all payment obligations incurred prior to expiration or termination will survive, as will the following: Articles 11 through 14 survive the expiration or cancellation of this Contract. All other rights will cease upon expiration or termination of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

A. EQUIPMENT, PRODUCTS, OR SERVICES. Supplier will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above. Supplier's Equipment, Products, or Services Proposal (Proposal) is attached and incorporated into this Contract.

All Equipment and Products provided under this Contract must be new and the current model. Supplier may offer close-out or refurbished Equipment or Products if they are clearly indicated in Supplier's product and pricing list. Unless agreed to by the Participating Entities in advance, Equipment or Products must be delivered as operational to the Participating Entity's site.

This Contract offers an indefinite quantity of sales, and while substantial volume is anticipated, sales and sales volume are not guaranteed.

B. WARRANTY. Supplier warrants that all Equipment, Products, and Services furnished are free from liens and encumbrances, and are free from defects in design, materials, and workmanship. In addition, Supplier warrants the Equipment, Products, and Services are suitable for and will perform in accordance with the ordinary use for which they are intended. Supplier's dealers and distributors must agree to assist the Participating Entity in reaching a resolution in any dispute over warranty terms with the manufacturer. Any manufacturer's warranty that extends beyond the expiration of the Supplier's warranty will be passed on to the Participating Entity.

C. DEALERS, DISTRIBUTORS, AND/OR RESELLERS. Upon Contract execution and throughout the Contract term, Supplier must provide to Sourcewell a current means to validate or authenticate Supplier's authorized dealers, distributors, or resellers relative to the Equipment, Products, and Services offered under this Contract, which will be incorporated into this Contract by reference. It is the Supplier's responsibility to ensure Sourcewell receives the most current information.

3. PRICING

All Equipment, Products, or Services under this Contract will be priced at or below the price stated in Supplier's Proposal.

When providing pricing quotes to Participating Entities, all pricing quoted must reflect a Participating Entity's total cost of acquisition. This means that the quoted cost is for delivered Equipment, Products, and Services that are operational for their intended purpose, and includes all costs to the Participating Entity's requested delivery location.

Regardless of the payment method chosen by the Participating Entity, the total cost associated with any purchase option of the Equipment, Products, or Services must always be disclosed in the pricing quote to the applicable Participating Entity at the time of purchase.

A. **SHIPPING AND SHIPPING COSTS.** All delivered Equipment and Products must be properly packaged. Damaged Equipment and Products may be rejected. If the damage is not readily apparent at the time of delivery, Supplier must permit the Equipment and Products to be returned within a reasonable time at no cost to Sourcewell or its Participating Entities. Participating Entities reserve the right to inspect the Equipment and Products at a reasonable time after delivery where circumstances or conditions prevent effective inspection of the Equipment and Products at the time of delivery. In the event of the delivery of nonconforming Equipment and Products, the Participating Entity will notify the Supplier as soon as possible and the Supplier will replace nonconforming Equipment and Products with conforming Equipment and Products that are acceptable to the Participating Entity.

Supplier must arrange for and pay for the return shipment on Equipment and Products that arrive in a defective or inoperable condition.

Sourcewell may declare the Supplier in breach of this Contract if the Supplier intentionally delivers substandard or inferior Equipment or Products.

B. **SALES TAX.** Each Participating Entity is responsible for supplying the Supplier with valid tax-exemption certification(s). When ordering, a Participating Entity must indicate if it is a tax-exempt entity.

C. **HOT LIST PRICING.** At any time during this Contract, Supplier may offer a specific selection of Equipment, Products, or Services at discounts greater than those listed in the Contract. When Supplier determines it will offer Hot List Pricing, it must be submitted electronically to Sourcewell in a line-item format. Equipment, Products, or Services may be added or removed from the Hot List at any time through a Sourcewell Price and Product Change Form as defined in Article 4 below.

Hot List program and pricing may also be used to discount and liquidate close-out and discontinued Equipment and Products as long as those close-out and discontinued items are clearly identified as such. Current ordering process and administrative fees apply. Hot List Pricing must be published and made available to all Participating Entities.

4. PRODUCT AND PRICING CHANGE REQUESTS

Supplier may request Equipment, Product, or Service changes, additions, or deletions at any time. All requests must be made in writing by submitting a signed Sourcewell Price and Product Change Request Form to the assigned Sourcewell Supplier Development Administrator. This approved form is available from the assigned Sourcewell Supplier Development Administrator. At a minimum, the request must:

- Identify the applicable Sourcewell contract number;

- Clearly specify the requested change;
- Provide sufficient detail to justify the requested change;
- Individually list all Equipment, Products, or Services affected by the requested change, along with the requested change (e.g., addition, deletion, price change); and
- Include a complete restatement of pricing documentation in Microsoft Excel with the effective date of the modified pricing, or product addition or deletion. The new pricing restatement must include all Equipment, Products, and Services offered, even for those items where pricing remains unchanged.

A fully executed Sourcewell Price and Product Change Request Form will become an amendment to this Contract and will be incorporated by reference.

5. PARTICIPATION, CONTRACT ACCESS, AND PARTICIPATING ENTITY REQUIREMENTS

A. PARTICIPATION. Sourcewell's cooperative contracts are available and open to public and nonprofit entities across the United States and Canada; such as federal, state/province, municipal, K-12 and higher education, tribal government, and other public entities.

The benefits of this Contract should be available to all Participating Entities that can legally access the Equipment, Products, or Services under this Contract. A Participating Entity's authority to access this Contract is determined through its cooperative purchasing, interlocal, or joint powers laws. Any entity accessing benefits of this Contract will be considered a Service Member of Sourcewell during such time of access. Supplier understands that a Participating Entity's use of this Contract is at the Participating Entity's sole convenience and Participating Entities reserve the right to obtain like Equipment, Products, or Services from any other source.

Supplier is responsible for familiarizing its sales and service forces with Sourcewell contract use eligibility requirements and documentation and will encourage potential participating entities to join Sourcewell. Sourcewell reserves the right to add and remove Participating Entities to its roster during the term of this Contract.

B. PUBLIC FACILITIES. Supplier's employees may be required to perform work at government-owned facilities, including schools. Supplier's employees and agents must conduct themselves in a professional manner while on the premises, and in accordance with Participating Entity policies and procedures, and all applicable laws.

6. PARTICIPATING ENTITY USE AND PURCHASING

A. ORDERS AND PAYMENT. To access the contracted Equipment, Products, or Services under this Contract, a Participating Entity must clearly indicate to Supplier that it intends to access this Contract; however, order flow and procedure will be developed jointly between Sourcewell and Supplier. Typically, a Participating Entity will issue an order directly to Supplier or its authorized

subsidiary, distributor, dealer, or reseller. If a Participating Entity issues a purchase order, it may use its own forms, but the purchase order should clearly note the applicable Sourcewell contract number. All Participating Entity orders under this Contract must be issued prior to expiration or cancellation of this Contract; however, Supplier performance, Participating Entity payment obligations, and any applicable warranty periods or other Supplier or Participating Entity obligations may extend beyond the term of this Contract.

Supplier's acceptable forms of payment are included in its attached Proposal. Participating Entities will be solely responsible for payment and Sourcewell will have no liability for any unpaid invoice of any Participating Entity.

B. ADDITIONAL TERMS AND CONDITIONS/PARTICIPATING ADDENDUM. Additional terms and conditions to a purchase order, or other required transaction documentation, may be negotiated between a Participating Entity and Supplier, such as job or industry-specific requirements, legal requirements (e.g., affirmative action or immigration status requirements), or specific local policy requirements. Some Participating Entities may require the use of a Participating Addendum, the terms of which will be negotiated directly between the Participating Entity and the Supplier or its authorized dealers, distributors, or resellers, as applicable. Any negotiated additional terms and conditions must never be less favorable to the Participating Entity than what is contained in this Contract.

C. SPECIALIZED SERVICE REQUIREMENTS. In the event that the Participating Entity requires service or specialized performance requirements not addressed in this Contract (such as e-commerce specifications, specialized delivery requirements, or other specifications and requirements), the Participating Entity and the Supplier may enter into a separate, standalone agreement, apart from this Contract. Sourcewell, including its agents and employees, will not be made a party to a claim for breach of such agreement.

D. TERMINATION OF ORDERS. Participating Entities may terminate an order, in whole or in part, immediately upon notice to Supplier in the event of any of the following events:

1. The Participating Entity fails to receive funding or appropriation from its governing body at levels sufficient to pay for the equipment, products, or services to be purchased; or
2. Federal, state, or provincial laws or regulations prohibit the purchase or change the Participating Entity's requirements.

E. GOVERNING LAW AND VENUE. The governing law and venue for any action related to a Participating Entity's order will be determined by the Participating Entity making the purchase.

7. CUSTOMER SERVICE

A. PRIMARY ACCOUNT REPRESENTATIVE. Supplier will assign an Account Representative to Sourcwell for this Contract and must provide prompt notice to Sourcwell if that person is changed. The Account Representative will be responsible for:

- Maintenance and management of this Contract;
- Timely response to all Sourcwell and Participating Entity inquiries; and
- Business reviews to Sourcwell and Participating Entities, if applicable.

B. BUSINESS REVIEWS. Supplier must perform a minimum of one business review with Sourcwell per contract year. The business review will cover sales to Participating Entities, pricing and contract terms, administrative fees, sales data reports, performance issues, supply issues, customer issues, and any other necessary information.

8. REPORT ON CONTRACT SALES ACTIVITY AND ADMINISTRATIVE FEE PAYMENT

A. CONTRACT SALES ACTIVITY REPORT. Each calendar quarter, Supplier must provide a contract sales activity report (Report) to the Sourcwell Supplier Development Administrator assigned to this Contract. Reports are due no later than 45 days after the end of each calendar quarter. A Report must be provided regardless of the number or amount of sales during that quarter (i.e., if there are no sales, Supplier must submit a report indicating no sales were made).

The Report must contain the following fields:

- Participating Entity Name (e.g., City of Staples Highway Department);
- Participating Entity Physical Street Address;
- Participating Entity City;
- Participating Entity State/Province;
- Participating Entity Zip/Postal Code;
- Participating Entity Contact Name;
- Participating Entity Contact Email Address;
- Participating Entity Contact Telephone Number;
- Sourcwell Assigned Entity/Participating Entity Number;
- Item Purchased Description;
- Item Purchased Price;
- Sourcwell Administrative Fee Applied; and
- Date Purchase was invoiced/sale was recognized as revenue by Supplier.

B. ADMINISTRATIVE FEE. In consideration for the support and services provided by Sourcwell, the Supplier will pay an administrative fee to Sourcwell on all Equipment, Products, and Services provided to Participating Entities. The Administrative Fee must be included in, and not added to, the pricing. Supplier may not charge Participating Entities more than the contracted

price to offset the Administrative Fee.

The Supplier will submit payment to Sourcewell for the percentage of administrative fee stated in the Proposal multiplied by the total sales of all Equipment, Products, and Services purchased by Participating Entities under this Contract during each calendar quarter. Payments should note the Supplier's name and Sourcewell-assigned contract number in the memo; and must be mailed to the address above "Attn: Accounts Receivable" or remitted electronically to Sourcewell's banking institution per Sourcewell's Finance department instructions. Payments must be received no later than 45 calendar days after the end of each calendar quarter.

Supplier agrees to cooperate with Sourcewell in auditing transactions under this Contract to ensure that the administrative fee is paid on all items purchased under this Contract.

In the event the Supplier is delinquent in any undisputed administrative fees, Sourcewell reserves the right to cancel this Contract and reject any proposal submitted by the Supplier in any subsequent solicitation. In the event this Contract is cancelled by either party prior to the Contract's expiration date, the administrative fee payment will be due no more than 30 days from the cancellation date.

9. AUTHORIZED REPRESENTATIVE

Sourcewell's Authorized Representative is its Chief Procurement Officer.

Supplier's Authorized Representative is the person named in the Supplier's Proposal. If Supplier's Authorized Representative changes at any time during this Contract, Supplier must promptly notify Sourcewell in writing.

10. AUDIT, ASSIGNMENT, AMENDMENTS, WAIVER, AND CONTRACT COMPLETE

A. **AUDIT.** Pursuant to Minnesota Statutes Section 16C.05, subdivision 5, the books, records, documents, and accounting procedures and practices relevant to this Contract are subject to examination by Sourcewell or the Minnesota State Auditor for a minimum of six years from the end of this Contract. This clause extends to Participating Entities as it relates to business conducted by that Participating Entity under this Contract.

B. **ASSIGNMENT.** Neither party may assign or otherwise transfer its rights or obligations under this Contract without the prior written consent of the other party and a fully executed assignment agreement. Such consent will not be unreasonably withheld. Any prohibited assignment will be invalid.

C. **AMENDMENTS.** Any amendment to this Contract must be in writing and will not be effective until it has been duly executed by the parties.

D. **WAIVER.** Failure by either party to take action or assert any right under this Contract will not be deemed a waiver of such right in the event of the continuation or repetition of the circumstances giving rise to such right. Any such waiver must be in writing and signed by the parties.

E. **CONTRACT COMPLETE.** This Contract represents the complete agreement between the parties. No other understanding regarding this Contract, whether written or oral, may be used to bind either party. For any conflict between the attached Proposal and the terms set out in Articles 1-22 of this Contract, the terms of Articles 1-22 will govern.

F. **RELATIONSHIP OF THE PARTIES.** The relationship of the parties is one of independent contractors, each free to exercise judgment and discretion with regard to the conduct of their respective businesses. This Contract does not create a partnership, joint venture, or any other relationship such as master-servant, or principal-agent.

11. INDEMNITY AND HOLD HARMLESS

Supplier must indemnify, defend, save, and hold Sourcewell and its Participating Entities, including their agents and employees, harmless from any claims or causes of action, including attorneys' fees incurred by Sourcewell or its Participating Entities, arising out of any act or omission in the performance of this Contract by the Supplier or its agents or employees; this indemnification includes injury or death to person(s) or property alleged to have been caused by some defect in the Equipment, Products, or Services under this Contract to the extent the Equipment, Product, or Service has been used according to its specifications. Sourcewell's responsibility will be governed by the State of Minnesota's Tort Liability Act (Minnesota Statutes Chapter 466) and other applicable law.

12. GOVERNMENT DATA PRACTICES

Supplier and Sourcewell must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by or provided to Sourcewell under this Contract and as it applies to all data created, collected, received, maintained, or disseminated by the Supplier under this Contract.

13. INTELLECTUAL PROPERTY, PUBLICITY, MARKETING, AND ENDORSEMENT

A. INTELLECTUAL PROPERTY

1. *Grant of License.* During the term of this Contract:

- a. Sourcewell grants to Supplier a royalty-free, worldwide, non-exclusive right and license to use the trademark(s) provided to Supplier by Sourcewell in advertising and promotional materials for the purpose of marketing Sourcewell's relationship with Supplier.

b. Supplier grants to Sourcewell a royalty-free, worldwide, non-exclusive right and license to use Supplier's trademarks in advertising and promotional materials for the purpose of marketing Supplier's relationship with Sourcewell.

2. *Limited Right of Sublicense.* The right and license granted herein includes a limited right of each party to grant sublicenses to their respective subsidiaries, distributors, dealers, resellers, marketing representatives, and agents (collectively "Permitted Sublicensees") in advertising and promotional materials for the purpose of marketing the Parties' relationship to Participating Entities. Any sublicense granted will be subject to the terms and conditions of this Article. Each party will be responsible for any breach of this Article by any of their respective sublicensees.

3. *Use; Quality Control.*

a. Neither party may alter the other party's trademarks from the form provided and must comply with removal requests as to specific uses of its trademarks or logos.

b. Each party agrees to use, and to cause its Permitted Sublicensees to use, the other party's trademarks only in good faith and in a dignified manner consistent with such party's use of the trademarks. Upon written notice to the breaching party, the breaching party has 30 days of the date of the written notice to cure the breach or the license will be terminated.

4. *Termination.* Upon the termination of this Contract for any reason, each party, including Permitted Sublicensees, will have 30 days to remove all Trademarks from signage, websites, and the like bearing the other party's name or logo (excepting Sourcewell's pre-printed catalog of suppliers which may be used until the next printing). Supplier must return all marketing and promotional materials, including signage, provided by Sourcewell, or dispose of it according to Sourcewell's written directions.

B. **PUBLICITY.** Any publicity regarding the subject matter of this Contract must not be released without prior written approval from the Authorized Representatives. Publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Supplier individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this Contract.

C. **MARKETING.** Any direct advertising, marketing, or offers with Participating Entities must be approved by Sourcewell. Send all approval requests to the Sourcewell Supplier Development Administrator assigned to this Contract.

D. **ENDORSEMENT.** The Supplier must not claim that Sourcewell endorses its Equipment, Products, or Services.

14. GOVERNING LAW, JURISDICTION, AND VENUE

The substantive and procedural laws of the State of Minnesota will govern this Contract. Venue for all legal proceedings arising out of this Contract, or its breach, must be in the appropriate state court in Todd County, Minnesota or federal court in Fergus Falls, Minnesota.

15. FORCE MAJEURE

Neither party to this Contract will be held responsible for delay or default caused by acts of God or other conditions that are beyond that party's reasonable control. A party defaulting under this provision must provide the other party prompt written notice of the default.

16. SEVERABILITY

If any provision of this Contract is found by a court of competent jurisdiction to be illegal, unenforceable, or void then both parties will be relieved from all obligations arising from that provision. If the remainder of this Contract is capable of being performed, it will not be affected by such determination or finding and must be fully performed.

17. PERFORMANCE, DEFAULT, AND REMEDIES

A. **PERFORMANCE.** During the term of this Contract, the parties will monitor performance and address unresolved contract issues as follows:

1. *Notification.* The parties must promptly notify each other of any known dispute and work in good faith to resolve such dispute within a reasonable period of time. If necessary, Sourcewell and the Supplier will jointly develop a short briefing document that describes the issue(s), relevant impact, and positions of both parties.
2. *Escalation.* If parties are unable to resolve the issue in a timely manner, as specified above, either Sourcewell or Supplier may escalate the resolution of the issue to a higher level of management. The Supplier will have 30 calendar days to cure an outstanding issue.
3. *Performance while Dispute is Pending.* Notwithstanding the existence of a dispute, the Supplier must continue without delay to carry out all of its responsibilities under the Contract that are not affected by the dispute. If the Supplier fails to continue without delay to perform its responsibilities under the Contract, in the accomplishment of all undisputed work, the Supplier will bear any additional costs incurred by Sourcewell and/or its Participating Entities as a result of such failure to proceed.

B. **DEFAULT AND REMEDIES.** Either of the following constitutes cause to declare this Contract, or any Participating Entity order under this Contract, in default:

1. Nonperformance of contractual requirements, or
2. A material breach of any term or condition of this Contract.

The party claiming default must provide written notice of the default, with 30 calendar days to cure the default. Time allowed for cure will not diminish or eliminate any liability for liquidated or other damages. If the default remains after the opportunity for cure, the non-defaulting party may:

- Exercise any remedy provided by law or equity, or
- Terminate the Contract or any portion thereof, including any orders issued against the Contract.

18. INSURANCE

A. REQUIREMENTS. At its own expense, Supplier must maintain insurance policy(ies) in effect at all times during the performance of this Contract with insurance company(ies) licensed or authorized to do business in the State of Minnesota having an "AM BEST" rating of A- or better, with coverage and limits of insurance not less than the following:

1. *Workers' Compensation and Employer's Liability.*

Workers' Compensation: As required by any applicable law or regulation.

Employer's Liability Insurance: must be provided in amounts not less than listed below:

Minimum limits:

\$500,000 each accident for bodily injury by accident

\$500,000 policy limit for bodily injury by disease

\$500,000 each employee for bodily injury by disease

2. *Commercial General Liability Insurance.* Supplier will maintain insurance covering its operations, with coverage on an occurrence basis, and must be subject to terms no less broad than the Insurance Services Office ("ISO") Commercial General Liability Form CG0001 (2001 or newer edition), or equivalent. At a minimum, coverage must include liability arising from premises, operations, bodily injury and property damage, independent contractors, products-completed operations including contractual liability, blanket contractual liability, and personal injury and advertising injury. All required limits, terms and conditions of coverage must be maintained during the term of this Contract.

Minimum Limits:

\$1,000,000 each occurrence Bodily Injury and Property Damage

\$1,000,000 Personal and Advertising Injury

\$2,000,000 aggregate for products liability-completed operations

\$2,000,000 general aggregate

3. *Commercial Automobile Liability Insurance.* During the term of this Contract, Supplier will maintain insurance covering all owned, hired, and non-owned automobiles in limits of liability not less than indicated below. The coverage must be subject to terms

no less broad than ISO Business Auto Coverage Form CA 0001 (2010 edition or newer), or equivalent.

Minimum Limits:

\$1,000,000 each accident, combined single limit

4. *Umbrella Insurance*. During the term of this Contract, Supplier will maintain umbrella coverage over Employer's Liability, Commercial General Liability, and Commercial Automobile.

Minimum Limits:

\$2,000,000

5. *Professional/Technical, Errors and Omissions, and/or Miscellaneous Professional Liability*. During the term of this Contract, Supplier will maintain coverage for all claims the Supplier may become legally obligated to pay resulting from any actual or alleged negligent act, error, or omission related to Supplier's professional services required under this Contract.

Minimum Limits:

\$1,000,000 per claim or event

\$1,000,000 – annual aggregate

6. *Network Security and Privacy Liability Insurance*. During the term of this Contract, Supplier will maintain coverage for network security and privacy liability. The coverage may be endorsed on another form of liability coverage or written on a standalone policy. The insurance must cover claims which may arise from failure of Supplier's security resulting in, but not limited to, computer attacks, unauthorized access, disclosure of not public data – including but not limited to, confidential or private information, transmission of a computer virus, or denial of service.

Minimum limits:

\$2,000,000 per occurrence

\$2,000,000 annual aggregate

Failure of Supplier to maintain the required insurance will constitute a material breach entitling Sourcwell to immediately terminate this Contract for default.

B. CERTIFICATES OF INSURANCE. Prior to commencing under this Contract, Supplier must furnish to Sourcwell a certificate of insurance, as evidence of the insurance required under this Contract. Prior to expiration of the policy(ies), renewal certificates must be mailed to Sourcwell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 or sent to the Sourcwell Supplier Development Administrator assigned to this Contract. The certificates must be signed by a person authorized by the insurer(s) to bind coverage on their behalf.

Failure to request certificates of insurance by Sourcewell, or failure of Supplier to provide certificates of insurance, in no way limits or relieves Supplier of its duties and responsibilities in this Contract.

C. **ADDITIONAL INSURED ENDORSEMENT AND PRIMARY AND NON-CONTRIBUTORY INSURANCE CLAUSE.** Supplier agrees to list Sourcewell and its Participating Entities, including their officers, agents, and employees, as an additional insured under the Supplier's commercial general liability insurance policy with respect to liability arising out of activities, "operations," or "work" performed by or on behalf of Supplier, and products and completed operations of Supplier. The policy provision(s) or endorsement(s) must further provide that coverage is primary and not excess over or contributory with any other valid, applicable, and collectible insurance or self-insurance in force for the additional insureds.

D. **WAIVER OF SUBROGATION.** Supplier waives and must require (by endorsement or otherwise) all its insurers to waive subrogation rights against Sourcewell and other additional insureds for losses paid under the insurance policies required by this Contract or other insurance applicable to the Supplier or its subcontractors. The waiver must apply to all deductibles and/or self-insured retentions applicable to the required or any other insurance maintained by the Supplier or its subcontractors. Where permitted by law, Supplier must require similar written express waivers of subrogation and insurance clauses from each of its subcontractors.

E. **UMBRELLA/EXCESS LIABILITY/SELF-INSURED RETENTION.** The limits required by this Contract can be met by either providing a primary policy or in combination with umbrella/excess liability policy(ies), or self-insured retention.

19. COMPLIANCE

A. **LAWS AND REGULATIONS.** All Equipment, Products, or Services provided under this Contract must comply fully with applicable federal laws and regulations, and with the laws in the states and provinces in which the Equipment, Products, or Services are sold.

B. **LICENSES.** Supplier must maintain a valid and current status on all required federal, state/provincial, and local licenses, bonds, and permits required for the operation of the business that the Supplier conducts with Sourcewell and Participating Entities.

20. BANKRUPTCY, DEBARMENT, OR SUSPENSION CERTIFICATION

Supplier certifies and warrants that it is not in bankruptcy or that it has previously disclosed in writing certain information to Sourcewell related to bankruptcy actions. If at any time during this Contract Supplier declares bankruptcy, Supplier must immediately notify Sourcewell in writing.

Supplier certifies and warrants that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Supplier certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this Contract. Supplier further warrants that it will provide immediate written notice to Sourcwell if this certification changes at any time.

21. PROVISIONS FOR NON-UNITED STATES FEDERAL ENTITY PROCUREMENTS UNDER UNITED STATES FEDERAL AWARDS OR OTHER AWARDS

Participating Entities that use United States federal grant or FEMA funds to purchase goods or services from this Contract may be subject to additional requirements including the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 C.F.R. § 200. Participating Entities may have additional requirements based on specific funding source terms or conditions. Within this Article, all references to “federal” should be interpreted to mean the United States federal government. The following list only applies when a Participating Entity accesses Supplier’s Equipment, Products, or Services with United States federal funds.

A. **EQUAL EMPLOYMENT OPPORTUNITY.** Except as otherwise provided under 41 C.F.R. § 60, all contracts that meet the definition of “federally assisted construction contract” in 41 C.F.R. § 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. §60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 C.F.R. §, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 C.F.R. § 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.” The equal opportunity clause is incorporated herein by reference.

B. **DAVIS-BACON ACT, AS AMENDED (40 U.S.C. § 3141-3148).** When required by federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. § 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 C.F.R. § 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-federal entity must report all suspected or reported violations to the federal awarding agency. The contracts must also include a provision for compliance with

the Copeland “Anti-Kickback” Act (40 U.S.C. § 3145), as supplemented by Department of Labor regulations (29 C.F.R. § 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-federal entity must report all suspected or reported violations to the federal awarding agency. Supplier must be in compliance with all applicable Davis-Bacon Act provisions.

C. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. § 3701-3708). Where applicable, all contracts awarded by the non-federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. §§ 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. § 5). Under 40 U.S.C. § 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. § 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence. This provision is hereby incorporated by reference into this Contract. Supplier certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

D. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT. If the federal award meets the definition of “funding agreement” under 37 C.F.R. § 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 C.F.R. § 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency. Supplier certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

E. CLEAN AIR ACT (42 U.S.C. § 7401-7671Q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. § 1251-1387). Contracts and subgrants of amounts in excess of \$150,000 require the non-federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. § 7401- 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. § 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

Supplier certifies that during the term of this Contract will comply with applicable requirements as referenced above.

F. DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689). A contract award (see 2 C.F.R. § 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 C.F.R. §180 that implement Executive Orders 12549 (3 C.F.R. § 1986 Comp., p. 189) and 12689 (3 C.F.R. § 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Supplier certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

G. BYRD ANTI-LOBBYING AMENDMENT, AS AMENDED (31 U.S.C. § 1352). Suppliers must file any required certifications. Suppliers must not have used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Suppliers must disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award. Suppliers must file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352).

H. RECORD RETENTION REQUIREMENTS. To the extent applicable, Supplier must comply with the record retention requirements detailed in 2 C.F.R. § 200.333. The Supplier further certifies that it will retain all records as required by 2 C.F.R. § 200.333 for a period of 3 years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

I. ENERGY POLICY AND CONSERVATION ACT COMPLIANCE. To the extent applicable, Supplier must comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

J. BUY AMERICAN PROVISIONS COMPLIANCE. To the extent applicable, Supplier must comply with all applicable provisions of the Buy American Act. Purchases made in accordance with the Buy American Act must follow the applicable procurement rules calling for free and open competition.

K. ACCESS TO RECORDS (2 C.F.R. § 200.336). Supplier agrees that duly authorized representatives of a federal agency must have access to any books, documents, papers and

records of Supplier that are directly pertinent to Supplier's discharge of its obligations under this Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Supplier's personnel for the purpose of interview and discussion relating to such documents.

L. **PROCUREMENT OF RECOVERED MATERIALS (2 C.F.R. § 200.322).** A non-federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. § 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

M. **FEDERAL SEAL(S), LOGOS, AND FLAGS.** The Supplier cannot use the seal(s), logos, crests, or reproductions of flags or likenesses of Federal agency officials without specific pre-approval.

N. **NO OBLIGATION BY FEDERAL GOVERNMENT.** The U.S. federal government is not a party to this Contract or any purchase by a Participating Entity and is not subject to any obligations or liabilities to the Participating Entity, Supplier, or any other party pertaining to any matter resulting from the Contract or any purchase by an authorized user.

O. **PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS.** The Contractor acknowledges that 31 U.S.C. 38 (Administrative Remedies for False Claims and Statements) applies to the Supplier's actions pertaining to this Contract or any purchase by a Participating Entity.

P. **FEDERAL DEBT.** The Supplier certifies that it is non-delinquent in its repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowance, and benefit overpayments.

Q. **CONFLICTS OF INTEREST.** The Supplier must notify the U.S. Office of General Services, Sourcewell, and Participating Entity as soon as possible if this Contract or any aspect related to the anticipated work under this Contract raises an actual or potential conflict of interest (as described in 2 C.F.R. Part 200). The Supplier must explain the actual or potential conflict in writing in sufficient detail so that the U.S. Office of General Services, Sourcewell, and Participating Entity are able to assess the actual or potential conflict; and provide any additional information as necessary or requested.

R. U.S. EXECUTIVE ORDER 13224. The Supplier, and its subcontractors, must comply with U.S. Executive Order 13224 and U.S. Laws that prohibit transactions with and provision of resources and support to individuals and organizations associated with terrorism.

S. PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT. To the extent applicable, Supplier certifies that during the term of this Contract it will comply with applicable requirements of 2 C.F.R. § 200.216.

T. DOMESTIC PREFERENCES FOR PROCUREMENTS. To the extent applicable, Supplier certifies that during the term of this Contract will comply with applicable requirements of 2 C.F.R. § 200.322.

22. CANCELLATION

Sourcewell or Supplier may cancel this Contract at any time, with or without cause, upon 60 days' written notice to the other party. However, Sourcewell may cancel this Contract immediately upon discovery of a material defect in any certification made in Supplier's Proposal. Cancellation of this Contract does not relieve either party of financial, product, or service obligations incurred or accrued prior to cancellation.

Sourcewell

Municipal Emergency Services, Inc.

DocuSigned by:
Jeremy Schwartz
By: C0FD2A139D06489...
Jeremy Schwartz
Title: Chief Procurement Officer
Date: 4/8/2024 | 3:26 PM CDT

DocuSigned by:
John Walker
By: 10644B472C64440...
John Walker
Title: CFO
Date: 4/8/2024 | 9:23 AM CDT

RFP 020124 - Firefighting Equipment and Rescue Tools with Related Supplies and Accessories

Vendor Details

Company Name: Municipal Emergency Services Inc
Address: 12 Turnberry Ln
2nd Floor
Sandy Hook, CT 06482
Contact: Chanda Riddick-Yamoah
Email: criddick@mesfire.com
Phone: 203-304-4132
Fax: 203-264-3325
HST#: 651051374

Submission Details

Created On: Monday January 22, 2024 19:43:18
Submitted On: Thursday February 01, 2024 16:10:28
Submitted By: Chanda Riddick-Yamoah
Email: criddick@mesfire.com
Transaction #: 6be7aece-f345-4a56-b34b-f4dac977b33f
Submitter's IP Address: 75.133.103.185

Specifications

Table 1: Proposer Identity & Authorized Representatives

General Instructions (applies to all Tables) Sourcewell prefers a brief but thorough response to each question. Do not merely attach additional documents to your response without also providing a substantive response. Do not leave answers blank; respond "N/A" if the question does not apply to you (preferably with an explanation).

Line Item	Question	Response *
1	Proposer Legal Name (one legal entity only): (In the event of award, will execute the resulting contract as "Supplier")	Municipal Emergency Services, Inc.
2	Identify all subsidiary entities of the Proposer whose equipment, products, or services are included in the Proposal.	n/a
3	Identify all applicable assumed names or DBA names of the Proposer or Proposer's subsidiaries in Line 1 or Line 2 above.	n/a
4	Provide your CAGE code or Unique Entity Identifier (SAM):	Cage code: #1XBB1 SAM: T4MGJ9BU63J6
5	Proposer Physical Address:	12 Turnberry Lane, 2nd FL, Sandy Hook, CT 06482
6	Proposer website address (or addresses):	www.mesfire.com
7	Proposer's Authorized Representative (name, title, address, email address & phone) (The representative must have authority to sign the "Proposer's Assurance of Compliance" on behalf of the Proposer and, in the event of award, will be expected to execute the resulting contract):	John Walker CFO 12 Turnberry Lane, 2nd FL, Sandy Hook, CT 06482 jwalker@mesfire.com
8	Proposer's primary contact for this proposal (name, title, address, email address & phone):	Chanda Riddick-Yamoah Contracts Manager 12 Turnberry Lane, 2nd FL, Sandy Hook, CT 06482 cyamoah@mesfire.com 203-304-4132
9	Proposer's other contacts for this proposal, if any (name, title, address, email address & phone):	n/a

Table 2: Company Information and Financial Strength

Line Item	Question	Response *
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10	Provide a brief history of your company, including your company's core values, business philosophy, and industry longevity related to the requested equipment, products or services.	<p>Municipal Emergency Services, Inc. is a national full-line first responder and public safety distributor in the US. We also offer the purchase, service, and installation of specific products throughout Canada. We stock and distribute over 100,000 products from over 4,000 manufacturers. We currently have over 200 outside sales representatives, 150 mobile technicians, as well as dedicated inside sales staff and customer service representatives, 18 warehouse locations across the United States and Canada, and 25 regional offices providing our customers with excellent customer service and support. Our field technicians are professionally trained and have earned certifications to service specialized equipment. MES also offers service rates and custom services to meet our customer's needs and requirements.</p> <p>MES is a financially stable company with an excellent reputation with our customers and vendors. MES is a distinctive brand due to our national and Canadian reach, size, number of support channels, service technicians and strategically aligned regional offices and warehouses for turnkey operations. Our sales representatives are knowledgeable and trained on the equipment we offer. Our workforce includes former fire chiefs, firemen, and police officers who have a working knowledge of our products and are able to address concerns and share knowledge regarding the leading products offered by MES.</p> <p>In 2012 MES acquired Lawmen Supply. This merger gave the company the unique ability to serve all first responders and public safety officials on a national level. MES annual sales are more than \$300MM and most of our sales are for fulfillment of contracts and purchases to local, state, and federal first responder and public safety organizations. We are a financially stable company with an excellent reputation with our customers and suppliers.</p> <p>What makes MES distinctive is our national presence. Our size, number of sales representatives, service technicians, strategic warehouse locations and geographic coverage positions helps us to provide superior products and customer service to the Fire Service, Law Enforcement, and all public safety departments on a national level as no other sales and service distributor can do.</p> <p>Our numerous awards and expanding customer base indicates a successful track record and continuous trust within the industry. An award with Sourcewell will assist us to reach new markets and customers. We will also be able to increase the number of services and products offered to our customers who are familiar with Sourcewell for their procurement needs.</p>	*
11	What are your company's expectations in the event of an award?	In the event of an award, MES expectations are to continue with our year over year growth with our updated contract. Our expectations include a successful launch and communication with our sales teams to inform our customers of our updated contract. Our customers will be informed of the new contract and our commitment to offer product and solutions to meet their needs.	*
12	Demonstrate your financial strength and stability with meaningful data. This could include such items as financial statements, SEC filings, credit and bond ratings, letters of credit, and detailed reference letters. Upload supporting documents (as applicable) in the document upload section of your response.	Attached are financial statements and a bank reference letter.	*
13	What is your US market share for the solutions that you are proposing?	MES represents 30% market share nationwide and continues working to grow our customer base and reach nationally. We offer top quality solutions and identify vendors who are responsive and customer centric. These are only a few factors which have contributed to our growth.	*
14	What is your Canadian market share for the solutions that you are proposing?	Less than 3%.	*
15	Has your business ever petitioned for bankruptcy protection? If so, explain in detail.	No.	*

16	How is your organization best described: is it a manufacturer, a distributor/dealer/reseller, or a service provider? Answer whichever question (either a) or b) just below) best applies to your organization. a) If your company is best described as a distributor/dealer/reseller (or similar entity), provide your written authorization to act as a distributor/dealer/reseller for the manufacturer of the products proposed in this RFP. If applicable, is your dealer network independent or company owned? b) If your company is best described as a manufacturer or service provider, describe your relationship with your sales and service force and with your dealer network in delivering the products and services proposed in this RFP. Are these individuals your employees, or the employees of a third party?	A distributor. Please see attached letter.	*
17	If applicable, provide a detailed explanation outlining the licenses and certifications that are both required to be held, and actually held, by your organization (including third parties and subcontractors that you use) in pursuit of the business contemplated by this RFP.	n/a	*
18	Provide all "Suspension or Debarment" information that has applied to your organization during the past ten years.	n/a	*

Table 3: Industry Recognition & Marketplace Success

Line Item	Question	Response *	
19	Describe any relevant industry awards or recognition that your company has received in the past five years	MES has received multiple awards from our vendors to recognize us an industry leader or a partner within the industry. Our awards include platinum and diamond recognition as leading partners as well as multiple Best of Show awards as participants in national and regional fire shows and conferences. Please see attached.	*
20	What percentage of your sales are to the governmental sector in the past three years	98%. MES supports and supplies local, county, city and state government agencies which comprises the majority of all sales.	*
21	What percentage of your sales are to the education sector in the past three years	2%. MES supports and supplies several university and colleges throughout the nation. This sector comprises a small amount of sales but has seen growth over the last three years.	*
22	List any state, provincial, or cooperative purchasing contracts that you hold. What is the annual sales volume for each of these contracts over the past three years?	NPP - \$18,000,000 HGAC - \$20,500,000 LA COUNTY FIRE - \$6,316,000 STATE OF PA - \$40,000,000	*
23	List any GSA contracts or Standing Offers and Supply Arrangements (SOSA) that you hold. What is the annual sales volume for each of these contracts over the past three years?	GSA-\$21,000,000	*

Table 4: References/Testimonials

Line Item 24. Supply reference information from three customers who are eligible to be Sourcewell participating entities.

Entity Name *	Contact Name *	Phone Number *	
Austin Fire Department Austin, TX	Karen Bitzer	(512) 974-0160	*
Community Fire Department HARRIS-FORT BEND Houston, TX	Asst Chief Johnny Mitchell	(832) 428-8914	*
City of Miami Fire Rescue Miami, FL	Kristen Gurucharri	(786) 553-3112	*
City of Boca Raton Boca Raton, FL	Randy Prokos	(561)-982-4037	

Table 5: Top Five Government or Education Customers

Line Item 25. Provide a list of your top five government, education, or non-profit customers (entity name is optional), including entity type, the state or province the entity is located in, scope of the project(s), size of transaction(s), and dollar volumes from the past three years.

Entity Name	Entity Type *	State / Province *	Scope of Work *	Size of Transactions *	Dollar Volume Past Three Years *	
LA County Fire Department	Government	California - CA	Rescue Tools, Hose, Thermal Imaging	\$24,111	\$868,000	*
Miami Dade Fire Rescue Department	Government	Florida - FL	Thermal imaging, Flashlights, Gas Detection, Hose	\$5,600	\$202,000	*
Houston Fire Department	Government	Texas - TX	Flashlights, Gas Detection, Rescue Tools, Thermal Imaging, Hazmat Suits	\$5,603	\$201,700	*
San Diego Fire Rescue	Government	California - CA	Rescue Tools, Lighting and Light Bars, Thermal Imaging, Hose,	\$2,300	\$82,700	*
Sacramento	Government	California - CA	Dry Hazmat Suits, Hose, Thermal Imaging	\$1,110	\$40,550	*

Table 6: Ability to Sell and Deliver Service

Describe your company's capability to meet the needs of Sourcewell participating entities across the US and Canada, as applicable. Your response should address in detail at least the following areas: locations of your network of sales and service providers, the number of workers (full-time equivalents) involved in each sector, whether these workers are your direct employees (or employees of a third party), and any overlap between the sales and service functions.

Line Item	Question	Response *
26	Sales force.	MES has increased our sales force to 200 Sales Representatives. Our Sales force is growing to support our expanding customer base. In addition, we have an internal sales team which works closely with our Sales Representatives to maximize customer support and feedback regarding our products and delivery. We also have a skilled regional office support throughout the US to address customer inquiries and requests effectually and quickly.
27	Dealer network or other distribution methods.	MES is the distributor/dealer for the products listed in this bid.
28	Service force.	MES has increased our service support to 134 service technicians. Our service technicians are equipped with mobile vans, tools, and manufacturer certifications to address customer needs and requests.
29	Describe the ordering process. If orders will be handled by distributors, dealers or others, explain the respective roles of the Proposer and others.	Orders are handled by our sales representatives and our internal customer service teams. Our Sales Representative or customer service reps will receive a PO from our customers. The CSR will then review the order to ensure pricing reflects the Sourcewell member number and correct discount offered. Once review is completed, the Purchasing Specialist contacts our vendor or checks our warehouses to located the product ordered and deliver as per the lead-time requested.
30	Describe in detail the process and procedure of your customer service program, if applicable. Include your response-time capabilities and commitments, as well as any incentives that help your providers meet your stated service goals or promises.	Our customer service teams and office support staff has expanded to over 130 skilled and trained teams strategically located at our regional offices throughout the US. Our response time to inquiries are same day or within 24 hours. Our customer service teams are responsible for order placing, job scheduling, and follow-up.
31	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in the United States.	MES performs training classes and provide updates to our Sales teams via internal newsletters or quarterly correspondence on Sourcewell updates and tips. This equips our teams to identify new members or grow established members product supply of our equipment.
32	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in Canada.	MES has established a regional office in the Quebec territory of Canada. Our plans include supporting this area as well as neighboring cities for specific products. As our sales grow in this area, MES will identify additional products to offer in Canada. Our support and products are limited to the east of Canada excluding Vancouver and other western provinces.
33	Identify any geographic areas of the United States or Canada that you will NOT be fully serving through the proposed contract.	In New Hampshire, Maine, Hawaii, and North Dakota, MES does not offer full service report. We are able to ship finished goods to these states only. If more services are needed, we can provide a quote on a case by case basis.
34	Identify any Sourcewell participating entity sectors (i.e., government, education, not-for-profit) that you will NOT be fully serving through the proposed contract. Explain in detail. For example, does your company have only a regional presence, or do other cooperative purchasing contracts limit your ability to promote another contract?	MES can support and provide products to all participating agencies.
35	Define any specific contract requirements or restrictions that would apply to our participating entities in Hawaii and Alaska and in US Territories.	Shipping or freight cost for large or heavy items will require a quote for transportation cost. MES will provide an equitable shipping cost for the customer to review that will meet their expectations and lead-time. Hawaii and Alaska orders will be quoted for shipping. This would also apply to all US territories.

Table 7: Marketing Plan

Line Item	Question	Response *
36	Describe your marketing strategy for promoting this contract opportunity. Upload representative samples of your marketing materials (if applicable) in the document upload section of your response.	Our marketing strategy includes internal and external training classes for our sales teams and customers. We also use literature to describe the process and product offering. We identify and include contract tips in internal newsletters and company wide communication. We also market additional products to our customers of accessories or other materials listed on our contracts during the purchase of materials from our customers.
37	Describe your use of technology and digital data (e.g., social media, metadata usage) to enhance marketing effectiveness.	MES utilizes Facebook, Twitter, Youtube, Instagram, and LinkedIn to increase our brand awareness. We also interface with potential customers and clients using these platforms and showcase customer testimonials.
38	In your view, what is Sourcewell's role in promoting contracts arising out of this RFP? How will you integrate a Sourcewell-awarded contract into your sales process?	We value Sourcewell's role in promoting our contracts on the portal and with members searching for particular products. In the past, we have seen that Sourcewell's familiarity with our products frequently provides leads and customer's to our page to make contact for more information.
39	Are your products or services available through an e-procurement ordering process? If so, describe your e-procurement system and how governmental and educational customers have used it.	E-procurement can be used using our website (www.mesfire.com). Customers are able to register a username and password on this website. Once this is completed, users can research products by vendor name, brand, or commodity. Items selected are placed in a basket. Once all items are selected, users can pay online using a credit card. If more information is needed, customers can print their items for purchase and request a sales representative to contact them.

Table 8: Value-Added Attributes

Line Item	Question	Response *	
40	Describe any product, equipment, maintenance, or operator training programs that you offer to Sourcwell participating entities. Include details, such as whether training is standard or optional, who provides training, and any costs that apply.	MES offers SCBA training, annual testing, and service maintenance for this product. In addition, we offer new certification packs. If customers do ask or require training on any of our products, MES is able to provide this at most times with little or no additional costs.	*
41	Describe any technological advances that your proposed products or services offer.	MES provides SOS stores which are signature online stores which are used for customers who are interested in providing a portal for jurisdictions, departments, or towns to purchase specific product online.	*
42	Describe any "green" initiatives that relate to your company or to your products or services, and include a list of the certifying agency for each.	n/a	*
43	Identify any third-party issued eco-labels, ratings or certifications that your company has received for the equipment or products included in your Proposal related to energy efficiency or conservation, life-cycle design (cradle-to-cradle), or other green/sustainability factors.	n/a	*
44	Describe any Women or Minority Business Entity (WMBE), Small Business Entity (SBE), or veteran owned business certifications that your company or hub partners have obtained. Upload documentation of certification (as applicable) in the document upload section of your response.	n/a	*
45	What unique attributes does your company, your products, or your services offer to Sourcwell participating entities? What makes your proposed solutions unique in your industry as it applies to Sourcwell participating entities?	MES offers the largest and competitive pricing for first responder equipment and materials. Due to our commitment to safety and quality, our sales team consist of current or form fire fighter professionals or police officials. We offer solutions and services that can come directly to the customer with our trained and certified technicians across the nation and in Canada. This experience and service is unique to MES and has been an attribute that keep customers returning for more product due to their positive purchasing experience and trust in materials with MES.	*

Table 9: Warranty

Describe in detail your manufacturer warranty program, including conditions and requirements to qualify, claims procedure, and overall structure. You may upload representative samples of your warranty materials (if applicable) in the document upload section of your response in addition to responding to the questions below.

Line Item	Question	Response *
46	Do your warranties cover all products, parts, and labor?	Due to the expanse of our product offerings, our warranties offer numerous product specific assurances for the products purchased by our customers. Typically, our warranties offer a common coverage against manufacturer defects and product performance up to 12 months. The warranties also cover parts and labor within the specified time of coverage.
47	Do your warranties impose usage restrictions or other limitations that adversely affect coverage?	The majority of the warranties for the manufacturers listed in this bid provides industry standard coverage as part of our vetting process when working with vendor base. We work closely with each manufacturer to work through any warranty issues with our customers.
48	Do your warranties cover the expense of technicians' travel time and mileage to perform warranty repairs?	Most of our warranties do not cover transportation cost or mileage unless there is a gross malfunction or failure of the product purchased. In these instances, we work with the customer directly to ensure MES can rectify the situation.
49	Are there any geographic regions of the United States or Canada (as applicable) for which you cannot provide a certified technician to perform warranty repairs? How will Sourcewell participating entities in these regions be provided service for warranty repair?	MES does not have any regional technicians located in New Hampshire, Maine or Vermont. We also do not have technicians in Vancouver, Canada or other western provinces. If a customer has a need in these areas, we would offer a solution and the additional cost needed for transportation and other travel cost for the staff needed for training or testing.
50	Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranties issues typically passed on to the original equipment manufacturer?	MES will perform the warranty service as an authorized repair center unless the OEM has specified in the warranty to return the product or products to the OEM's location for repair.
51	What are your proposed exchange and return programs and policies?	Goods received damaged or deflection will be repaired or replaced based on the guidelines and terms of the warranty.
52	Describe any service contract options for the items included in your proposal.	Service contract options for MES includes annual testing, repairs, and 3M Scott Safety repairs and service.

Table 10: Payment Terms and Financing Options

Line Item	Question	Response *
53	Describe your payment terms and accepted payment methods.	MES has standard payment terms of Net 30. We also accept payment via credit card for payments under \$10,000.
54	Describe any leasing or financing options available for use by educational or governmental entities.	Yes. Leasing is available with Community Leasing Partners.
55	Describe any standard transaction documents that you propose to use in connection with an awarded contract (order forms, terms and conditions, service level agreements, etc.). Upload a sample of each (as applicable) in the document upload section of your response.	Please see attached.
56	Do you accept the P-card procurement and payment process? If so, is there any additional cost to Sourcewell participating entities for using this process?	MES accepts the p-card procurement for payment. We do not request fees or additional costs for using this method.

Table 11: Pricing and Delivery

Provide detailed pricing information in the questions that follow below. Keep in mind that reasonable price and product adjustments can be made during the term of an awarded Contract as described in the RFP, the template Contract, and the Sourcwell Price and Product Change Request Form.

Line Item	Question	Response *
57	Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the Sourcwell discounted price) on all of the items that you want Sourcwell to consider as part of your RFP response. If applicable, provide a SKU for each item in your proposal. Upload your pricing materials (if applicable) in the document upload section of your response.	MES will provide discount off List/MSRP pricing. Attached are our vendors current list price. We will also include a and a spreadsheet listing each vendor and the discount offered.
58	Quantify the pricing discount represented by the pricing proposal in this response. For example, if the pricing in your response represents a percentage discount from MSRP or list, state the percentage or percentage range.	MES will provide a discount off of the vendor MSRP sheet as the Sourcwell proposed bid price.
59	Describe any quantity or volume discounts or rebate programs that you offer.	n/a
60	Propose a method of facilitating "sourced" products or related services, which may be referred to as "open market" items or "nonstandard options". For example, you may supply such items "at cost" or "at cost plus a percentage," or you may supply a quote for each such request.	n/a
61	Identify any element of the total cost of acquisition that is NOT included in the pricing submitted with your response. This includes all additional charges associated with a purchase that are not directly identified as freight or shipping charges. For example, list costs for items like pre-delivery inspection, installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Proposer.	n/a
62	If freight, delivery, or shipping is an additional cost to the Sourcwell participating entity, describe in detail the complete freight, shipping, and delivery program.	Freight, delivery, or shipping is an additional cost only for customer requests for expedited, next day, or for bulky oversized shipments. Items in this category are quoted upon request.
63	Specifically describe freight, shipping, and delivery terms or programs available for Alaska, Hawaii, Canada, or any offshore delivery.	Shipping and/or freight to Alaska or Hawaii are quoted upon request. We also deliver specific products within the Quebec region of Canada. Freight will be reviewed when requested from our Canadian customers to determine if additional costs and expenses are needed to provide materials. If additional freight cost are identified, the cost will be presented to our Canadian customers for approval prior to delivery.
64	Describe any unique distribution and/or delivery methods or options offered in your proposal.	MES offers the unique ability to supply our customer's from the closest warehouse located to the site of service or delivery. Our unique distribution methods provides the ability to deliver quickly and efficiently across the US and in certain areas in Canada. Special delivery requirements or expedited delivery options are also available and can be quoted upon request. In the event a product is not in stock, our relationships with our vendors typically results in expedited availability shipped to our customers with little to no impact to the delivery requirements.

Table 12: Pricing Offered

Line Item	The Pricing Offered in this Proposal is: *	Comments
65	b. the same as the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.	

Table 13: Audit and Administrative Fee

Line Item	Question	Response *
66	Specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed Contract with Sourcewell. This process includes ensuring that Sourcewell participating entities obtain the proper pricing, that the Vendor reports all sales under the Contract each quarter, and that the Vendor remits the proper administrative fee to Sourcewell. Provide sufficient detail to support your ability to report quarterly sales to Sourcewell as described in the Contract template.	MES utilizes tools such as report analysis and quarterly reviews to self-audit by our Accounting and Contracts Department. Reports are analyzed to make sure vendors listed and products purchased are on contract and listed on the correct agreements. In addition to the reports, internally our software for ordering has checks and balances that our Sales Rep must select before a sales order or quote can be approved.
67	If you are awarded a contract, provide a few examples of internal metrics that will be tracked to measure whether you are having success with the contract.	Internally we track quarterly growth and sales compared to the previous year. We also review the top products purchased to identify accessories or services which could help grow the business.
68	Identify a proposed administrative fee that you will pay to Sourcewell for facilitating, managing, and promoting the Sourcewell Contract in the event that you are awarded a Contract. This fee is typically calculated as a percentage of Vendor's sales under the Contract or as a per-unit fee; it is not a line-item addition to the Member's cost of goods. (See the RFP and template Contract for additional details.)	MES proposes to continue our 1% quarterly fee for all sales if awarded the contract.

Table 14A: Depth and Breadth of Offered Equipment Products and Services

Line Item	Question	Response *
69	Provide a detailed description of the equipment, products, and services that you are offering in your proposal.	MES offers a full range of options from various manufacturers listed to customize items within the extent that certifications will allow. We offer customizable solutions for turnout or hazmat gear that range from sizing to protection.
70	Within this RFP category there may be subcategories of solutions. List subcategory titles that best describe your products and services.	n/a

Table 14B: Depth and Breadth of Offered Equipment Products and Services

Indicate below if the listed types or classes of equipment, products, and services are offered within your proposal. Provide additional comments in the text box provided, as necessary.

Line Item	Category or Type	Offered *	Comments
71	Equipment, tools, supplies, and accessories used for all types of fire and rescue service, including structural firefighting, wildland firefighting, vehicle extrication, technical rescue, vehicle and aircraft rescue, HazMat, and EMS	<input checked="" type="radio"/> Yes <input type="radio"/> No	MES has vendors who can meet all of the categories listed from small hand held equipment to life-saving rescue tools.
72	Firefighting water flow equipment	<input checked="" type="radio"/> Yes <input type="radio"/> No	MES offers a vendors who specialize in hoses in a variety of materials and length. We also offer services to work with a customer who has specific needs either with a hose or nozzle
73	Fire pumps, skid units, and compressed air foam systems (CAFS)	<input checked="" type="radio"/> Yes <input type="radio"/> No	MES offers small and large applications for CAFS. We also have worked directly with customers to understand their fire pump and requirement to offer top quality, safe solutions.
74	Firefighting suppression	<input checked="" type="radio"/> Yes <input type="radio"/> No	MES has been a leader with identifying suppliers with safe suppression foams, tools, and containment.

75	Firefighting attack, ventilation, and rescue tools	<input checked="" type="radio"/> Yes <input type="radio"/> No	MES has invested resources and research to ensure the equipment offered in the rescue tool category is versatile and can meet the needs of emergency situation
76	Thermal imaging and similar situational awareness equipment	<input checked="" type="radio"/> Yes <input type="radio"/> No	MES has partnered with an industry leader in this category to offer solutions, tools, and
77	Extrication tools and equipment	<input checked="" type="radio"/> Yes <input type="radio"/> No	Our extrications tools and equipment are sourced with the top brands in the county which the Fire Rescue Industry recognizes as high quality and life-saving.
78	Technical, vertical, trench, and confined space rescue equipment	<input checked="" type="radio"/> Yes <input type="radio"/> No	Due to our relationships with our customers and their feedback, we are able to offer solutions from our vendors for different sizes from compact to large to install quickly and efficiently.
79	Portable ladders	<input checked="" type="radio"/> Yes <input type="radio"/> No	MES offers multiple safe and robust solutions in this category to meet the needs of our customers.
80	Hazardous materials (HazMat) response equipment	<input checked="" type="radio"/> Yes <input type="radio"/> No	MES leads the industry with offering HAZMAT response equipment to respond to dangerous spills all the way to battery fires.
81	Wildland firefighting equipment and upfits for vehicles, ATV/UTVs	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATVs are not offered at this time on our cooperatives. However, we do fulfill orders if we receive an order. If demands increase, MES is open to identifying a supplier that offers this type of equipment. Aside for terrain vehicles, other equipment is available in this category.
82	Related tools and accessories complementary to the offering of 1.a.i - x	<input checked="" type="radio"/> Yes <input type="radio"/> No	MES has been successful by adapting and researching the needs of our customers to offer solutions or products that compliment or accompany products for additional uses or offer the ability to customize. *
83	Complementary services related to the equipment offered in 1. a. i - x. above, including training, testing, certifications, maintenance or repair, installation and warranty programs	<input checked="" type="radio"/> Yes <input type="radio"/> No	MES offers in-person training or videos depending on the need of the customers for all of equipment offered. We also have maintenance and repair plans that we can offer to suppliers for items such as rescue tools. Our warranties are manufacturer specific and will be honored in the event of a product sold not meeting the customer's expectations. *

Exceptions to Terms, Conditions, or Specifications Form

Only those Proposer Exceptions to Terms, Conditions, or Specifications that have been accepted by Sourcewell have been incorporated into the contract text.

Documents

Ensure your submission document(s) conforms to the following:

1. Documents in PDF format are preferred. Documents in Word, Excel, or compatible formats may also be provided.
2. Documents should NOT have a security password, as Sourcewell may not be able to open the file. It is your sole responsibility to ensure that the uploaded document(s) are not either defective, corrupted or blank and that the documents can be opened and viewed by Sourcewell.
3. Sourcewell may reject any response where any document(s) cannot be opened and viewed by Sourcewell.
4. If you need to upload more than one (1) document for a single item, you should combine the documents into one zipped file. If the zipped file contains more than one (1) document, ensure each document is named, in relation to the submission format item responding to. For example, if responding to the Marketing Plan category save the document as "Marketing Plan."
 - [Pricing](#) - Pricing 020124.zip - Thursday February 01, 2024 16:09:21
 - [Financial Strength and Stability](#) - Financial Statements.zip - Thursday February 01, 2024 14:09:19
 - [Marketing Plan/Samples](#) - MES Marketing Materials FINAL.docx - Thursday February 01, 2024 15:16:23
 - WMBE/MBE/SBE or Related Certificates (optional)
 - Warranty Information (optional)
 - [Standard Transaction Document Samples](#) - Quote QT1722473 Morning Pride PPE 42 sets.pdf - Thursday February 01, 2024 14:31:01
 - [Upload Additional Document](#) - MES Documents 020124.zip - Thursday February 01, 2024 14:36:18
 - [Requested Exceptions](#) - MES Insurance Exceptions.pdf - Thursday February 01, 2024 14:29:30

Addenda, Terms and Conditions

PROPOSER AFFIDAVIT AND ASSURANCE OF COMPLIANCE

I certify that I am the authorized representative of the Proposer submitting the foregoing Proposal with the legal authority to bind the Proposer to this Affidavit and Assurance of Compliance:

1. The Proposer is submitting this Proposal under its full and complete legal name, and the Proposer legally exists in good standing in the jurisdiction of its residence.
2. The Proposer warrants that the information provided in this Proposal is true, correct, and reliable for purposes of evaluation for contract award.
3. The Proposer, including any person assisting with the creation of this Proposal, has arrived at this Proposal independently and the Proposal has been created without colluding with any other person, company, or parties that have or will submit a proposal under this solicitation; and the Proposal has in all respects been created fairly without any fraud or dishonesty. The Proposer has not directly or indirectly entered into any agreement or arrangement with any person or business in an effort to influence any part of this solicitation or operations of a resulting contract; and the Proposer has not taken any action in restraint of free trade or competitiveness in connection with this solicitation. Additionally, if Proposer has worked with a consultant on the Proposal, the consultant (an individual or a company) has not assisted any other entity that has submitted or will submit a proposal for this solicitation.
4. To the best of its knowledge and belief, and except as otherwise disclosed in the Proposal, there are no relevant facts or circumstances which could give rise to an organizational conflict of interest. An organizational conflict of interest exists when a vendor has an unfair competitive advantage or the vendor's objectivity in performing the contract is, or might be, impaired.
5. The contents of the Proposal have not been communicated by the Proposer or its employees or agents to any person not an employee or legally authorized agent of the Proposer and will not be communicated to any such persons prior to Due Date of this solicitation.
6. If awarded a contract, the Proposer will provide to Sourcewell Participating Entities the equipment, products, and services in accordance with the terms, conditions, and scope of a resulting contract.
7. The Proposer possesses, or will possess before delivering any equipment, products, or services, all applicable licenses or certifications necessary to deliver such equipment, products, or services under any resulting contract.
8. The Proposer agrees to deliver equipment, products, and services through valid contracts, purchase orders, or means that are acceptable to Sourcewell Members. Unless otherwise agreed to, the Proposer must provide only new and first-quality products and related services to Sourcewell Members under an awarded Contract.
9. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.
10. The Proposer understands that Sourcewell will reject RFP proposals that are marked "confidential" (or "nonpublic," etc.), either substantially or in their entirety. Under Minnesota Statutes Section 13.591, subdivision 4, all proposals are considered nonpublic data until the evaluation is complete and a Contract is awarded. At that point, proposals become public data. Minnesota Statutes Section 13.37 permits only certain narrowly defined data to be considered a "trade secret," and thus nonpublic data under Minnesota's Data Practices Act.
11. Proposer its employees, agents, and subcontractors are not:
 1. Included on the "Specially Designated Nationals and Blocked Persons" list maintained by the Office of Foreign Assets Control of the United States Department of the Treasury found at: <https://www.treasury.gov/ofac/downloads/sdnlist.pdf>;
 2. Included on the government-wide exclusions lists in the United States System for Award Management found at: <https://sam.gov/SAM/>; or
 3. Presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated

by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Vendor certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this solicitation.

By checking this box I acknowledge that I am bound by the terms of the Proposer's Affidavit, have the legal authority to submit this Proposal on behalf of the Proposer, and that this electronic acknowledgment has the same legal effect, validity, and enforceability as if I had hand signed the Proposal. This signature will not be denied such legal effect, validity, or enforceability solely because an electronic signature or electronic record was used in its formation. - Chanda Riddick-Yamoah, Contracts Manager, Municipal Emergency Services, Inc.

The Proposer declares that there is an actual or potential Conflict of Interest relating to the preparation of its submission, and/or the Proposer foresees an actual or potential Conflict of Interest in performing the contractual obligations contemplated in the bid.

Yes No

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document.

Check the box in the column "**I have reviewed this addendum**" below to acknowledge each of the addenda.

File Name	I have reviewed the below addendum and attachments (if applicable)	Pages
Addendum_1_Firefighting_Equipment_RFP_020124 Fri January 19 2024 12:49 PM	<input checked="" type="checkbox"/>	1



(877) 637-3473

Quote

Quote # QT1878030
Date 11/20/2024
Expires 03/31/2025
Sales Rep Meyer, Lisa
Shipping Method Freight Fee
Customer City of Orange Fire Department (CA)
Customer # C212967

Bill To

City of Orange
 PO Box 449
 Orange CA 92856
 United States

Ship To

FIRE DEPARTMENT HEADQUARTERS
 City of Orange
 176 S. Grand Street
 Orange CA 92866
 United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
ART.109.370.3			S44-SL3 eForce (24") Spreader	1	\$15,583.30	\$15,583.30
ART.110.215.1			SC240-SL3 NXT GEN Smooth Cut Blades 28V	1	\$14,640.00	\$14,640.00
ART.110.214.9			SC198-SL3 NXT GEN Smooth Cut Blades 28V	1	\$13,940.00	\$13,940.00
ART.109.664.9			15C-SL3 eForce (with Brute Tip ART.386.732.3, qty: 2 per tool)	1	\$15,224.84	\$15,224.84
ART.106.042.6			110 VAC Adapter	1	\$1,588.20	\$1,588.20
ART.011.520.1			Deluxe Push/Pull Ram Kit w/Push Pull Ram Kit w/Slip Fit & New Box	1	\$2,390.00	\$2,390.00
ART.041.901.2			41PP Ram Eforce	1	\$11,520.00	\$11,520.00

To place an order please contact Lisa Meyer at (951) 903-3749.
Thank you for doing business with MES!

Subtotal \$74,886.34
Shipping Cost \$500.00
Tax Total \$5,803.69
Total \$81,190.03

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1878030



Agenda Item

City Council

Item #: 3.10.

2/11/2025

File #: 25-0066

TO: Honorable Mayor and Members of the City Council

THRU: Tom Kisela, City Manager

FROM: Leslie Hardy, Community & Library Services Director

1. SUBJECT

Authorize increase of blanket purchase order for OCLC, Inc. to purchase eBooks, eAudiobooks, and e-content services in the amount of \$8,600 funded by Santiago Library System and Orange Public Library Foundation.

2. SUMMARY

Request to authorize a \$8,600 increase to the blanket purchase order with OCLC, Inc. for eBooks, eAudiobooks, and e-content services.

3. RECOMMENDED ACTION

1. Approve the purchase order increase of \$8,600 for eBooks, eAudiobooks, and e-content services from OCLC, Inc.
2. Authorize the City Manager to approve increases to the blanket purchase order should the Library receive donations designated for purchase of additional materials.

4. FISCAL IMPACT

There is no direct fiscal impact to the City. The expense for the purchase order increase will be funded by revenue received from Santiago Library System and Orange Public Library Foundation.

5. STRATEGIC PLAN GOALS

Goal 3: Enhance Public Communication Strategy and Quality of Life

6. DISCUSSION AND BACKGROUND

The Orange Public Library Foundation recently donated \$20,000 to meet Library needs, of which \$5,000 is designated for cloudLibrary e-content from OCLC, Inc. This donation was approved and appropriated by City Council on January 28, 2025. The Library has also received \$3,600 in disbursement funds from Santiago Library System. Currently, the Library has an open purchase order with OCLC, Inc. for \$25,335. Adding \$8,600 will increase the total of the OCLC purchase order amount to \$33,935, requiring City Council approval.

OCLC, Inc. owns the e-content platform, cloudLibrary, which is the Library's main platform to provide the public access to electronic books, audiobooks, and magazines. All Library content is currently contained within cloudLibrary, and the Library is also part of a consortium sharing content with other southern California libraries who participate in the program. The cost of titles in cloudLibrary is the

same as other library e-content providers. The Library has established procedures that enable its staff to purchase materials and pay electronically and display all this content through the Library's app and catalog. These procedures are fully integrated with existing library software.

7. ATTACHMENTS

- None



Agenda Item

City Council

Item #: 3.10.

2/11/2025

File #: 25-0066

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THRU: Tom Kisela, City Manager

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7. ATTACHMENTS

- None



Agenda Item

City Council

Item #: 3.11.

2/11/2025

File #: 25-0061

TO: Honorable Mayor and Members of the City Council

THRU: Tom Kisela, City Manager

FROM: Christopher Cash, Public Works Director

1. SUBJECT

City Traffic Commission Activity Report for 2024.

2. SUMMARY

This report provides a listing of all matters reviewed and acted upon by the City Traffic Commission in the previous calendar year.

3. RECOMMENDED ACTION

Receive and file.

4. FISCAL IMPACT

None.

5. STRATEGIC PLAN GOALS

Goal 5: Improve Infrastructure, Mobility, and Technology

6. DISCUSSION AND BACKGROUND

A detailed list of all actions taken by the City Traffic Commission (CTC) is contained in the attached Activity Recap for 2024. A total of thirteen action items were presented to the CTC, of which thirteen were approved.

7. ATTACHMENT

- Activity Recap 2024



Agenda Item

City Council

Item #: 3.11.

2/11/2025

File #: 25-0061

TO: Honorable Mayor and Members of the City Council

THRU: Tom Kisela, City Manager

FROM: Christopher Cash, Public Works Director

1. SUBJECT

City Traffic Commission Activity Report for 2024.

2. SUMMARY

This report provides a listing of all matters reviewed and acted upon by the City Traffic Commission in the previous calendar year.

3. RECOMMENDED ACTION

Receive and file.

4. FISCAL IMPACT

None.

5. STRATEGIC PLAN GOALS

Goal 5: Improve Infrastructure, Mobility, and Technology

6. DISCUSSION AND BACKGROUND

A detailed list of all actions taken by the City Traffic Commission (CTC) is contained in the attached Activity Recap for 2024. A total of thirteen action items were presented to the CTC, of which thirteen were approved.

7. ATTACHMENT

- Activity Recap 2024

2024	ITEM	LOCATION	ACTION
February 14	Red Curb Extension	Adjacent to the Cypress Street driveway that serves 355 W. Palmyra Avenue.	Approved
	Disabled Parking	260 S. Earlham Street.	Approved
April 10	Disabled Parking (Rescind Prior Approval)	260 S. Earlham Street.	Approved
	No Overnight Parking	Citrus Street north of Struck Avenue; both sides of Struck Avenue between Citrus and Batavia Streets; and both sides of Hoover Avenue west of Batavia Street.	Approved
	Red Curb	1609 W. Almond Avenue.	Approved
	Disabled Parking	1538 E. Quincy Avenue.	Approved
	Disabled Parking	728/726 E. Chalynn Circle.	Approved
June 12	No Overnight Parking Time - Limited Parking	Both sides of Struck Avenue from Batavia Street east to the cul-de-sac.	Approved
August 14	30-Minute Parking	Clark Street frontage of the business located at 814 West Chapman Avenue.	Approved
	Permit Parking	Both sides of S. Crest Road from W. Palmyra to W. Culver Avenues. (Opportunity Area #1)	Approved
October 09	Permit Parking	Both sides of E. Fairway Drive, from S. Cambridge Street to S. Tustin Street; both sides of E. Young Circle, south of E. Fairway Drive; and both side of E. Greenview Drive, south of E. Fairway Drive. (Opportunity Area # 2)	Approved
	Permit Parking	Both sides of E. Trenton Avenue from N. Shaffer Street to N. Cleveland Street.(Opportunity Area # 4)	Approved
	Permit Parking	South side of E. Meats Avenue from N. Cambridge Street to N. Greengrove Street. (Opportunity Area # 5)	Approved

2024 Activity Recap



Agenda Item

City Council

Item #: 8.1.

2/11/2025

File #: 25-0068

TO: Honorable Mayor and Members of the City Council

FROM: Tom Kisela, City Manager

1. SUBJECT

Adoption of a resolution modifying the application process, lottery process, and number of permits to sell Safe and Sane Fireworks. Resolution No. 11597.

2. SUMMARY

On May 14, 2024, the Orange City Council adopted Resolution No. 11545, placing Measure AA on the November 5, 2024, General Municipal Election ballot, submitting to the voters a question relating to the sale, possession, and use of Safe and Sane Fireworks. Orange voters approved Measure AA, and on January 14, 2025, the Orange City Council approved Resolution No. 11593 which established the number of permits, fees, as well as the application and lottery process associated with the Safe and Sane Fireworks program. Resolution No. 11597 makes select changes to the processes described in Resolution No. 11593.

3. RECOMMENDED ACTION

1. Identify the maximum number of annual permits to be issued for the sale of Safe and Sane Fireworks and incorporate this number into Resolution No. 11597.
2. Consider and discuss the proposed Section 3, Subsection A of Resolution No. 11597 as it pertains to reserved permits.
3. Adopt Resolution No. 11597. A Resolution of the City Council of the City of Orange, California, rescinding and replacing Resolution No. 11593 to reestablish a fee and adopt rules and regulations regarding the number of permits as well as the application and lottery process to sell "Safe and Sane" Fireworks pursuant to Orange Municipal Code Chapter 8.13.

4. FISCAL IMPACT

None.

5. STRATEGIC PLAN GOALS

Goal 1: Maintain Strong Emergency and Safety Services.

6. DISCUSSION AND BACKGROUND

On May 14, 2024, the City Council adopted Resolution No. 11545, submitting to the voters a question on whether to adopt Ordinance No. 10-14, amending Chapter 8.13 of the Orange Municipal Code (OMC) to permit the sale, possession, and use of Safe and Sane Fireworks. Assigned the letter designation "AA" by the Orange County Registrar of Voters, Measure AA was approved with 61.18% of the vote.

Ordinance No. 10-24 states the City will adopt rules and regulations regarding the sale, possession, and discharge of safe and sane fireworks for private display via a City Council ordinance and/or

resolution.

The City Council adopted Resolution No. 11593 on January 14, 2025. This resolution established the maximum number of permits to sell Safe and Sane fireworks at eight while detailing the lottery and application processes as well as the fee structure.

Pursuant to City Council direction at the January 28, 2025, meeting, Resolution No. 11597 rescinds Resolution No. 11593 and makes the following modifications:

- Dependent on City Council direction, may increase the total number of permits to sell Safe and Sane Fireworks.
- Dependent on City Council direction, may reserve four permits for the public and private high schools located within the City.
- Requires the City Manager's Office or its designee to hold a lottery to determine which applicants will advance to the permit phase.
- Requires the City Manager's Office or its designee to select additional applicants in case one or more of the initial applicants cannot obtain a permit.
- Clarifies that only one application can be received by a nonprofit organization or educational institution.
- Adds language that the City may request additional information to implement the purposes and intent of the proposed resolution as well as Orange Municipal Code Chapter 8.13.

If approved, staff will finalize the necessary forms and create a webpage where interested groups may apply to be included in the upcoming lottery.

7. ATTACHMENTS

- Resolution No. 11597



Agenda Item

City Council

Item #: 8.1.

2/11/2025

File #: 25-0068

TO: Honorable Mayor and Members of the City Council

FROM: Tom Kisela, City Manager

1. SUBJECT

Adoption of a resolution modifying the application process, lottery process, and number of permits to sell Safe and Sane Fireworks. Resolution No. 11597.

2. SUMMARY

On May 14, 2024, the Orange City Council adopted Resolution No. 11545, placing Measure AA on the November 5, 2024, General Municipal Election ballot, submitting to the voters a question relating to the sale, possession, and use of Safe and Sane Fireworks. Orange voters approved Measure AA, and on January 14, 2025, the Orange City Council approved Resolution No. 11593 which established the number of permits, fees, as well as the application and lottery process associated with the Safe and Sane Fireworks program. Resolution No. 11597 makes select changes to the processes described in Resolution No. 11593.

3. RECOMMENDED ACTION

1. Identify the maximum number of annual permits to be issued for the sale of Safe and Sane Fireworks and incorporate this number into Resolution No. 11597.
2. Consider and discuss the proposed Section 3, Subsection A of Resolution No. 11597 as it pertains to reserved permits.
3. Adopt Resolution No. 11597. A Resolution of the City Council of the City of Orange, California, rescinding and replacing Resolution No. 11593 to reestablish a fee and adopt rules and regulations regarding the number of permits as well as the application and lottery process to sell "Safe and Sane" Fireworks pursuant to Orange Municipal Code Chapter 8.13.

4. FISCAL IMPACT

None.

5. STRATEGIC PLAN GOALS

Goal 1: Maintain Strong Emergency and Safety Services.

6. DISCUSSION AND BACKGROUND

On May 14, 2024, the City Council adopted Resolution No. 11545, submitting to the voters a question on whether to adopt Ordinance No. 10-14, amending Chapter 8.13 of the Orange Municipal Code (OMC) to permit the sale, possession, and use of Safe and Sane Fireworks. Assigned the letter designation "AA" by the Orange County Registrar of Voters, Measure AA was approved with 61.18% of the vote.

Ordinance No. 10-24 states the City will adopt rules and regulations regarding the sale, possession, and discharge of safe and sane fireworks for private display via a City Council ordinance and/or

resolution.

The City Council adopted Resolution No. 11593 on January 14, 2025. This resolution established the maximum number of permits to sell Safe and Sane fireworks at eight while detailing the lottery and application processes as well as the fee structure.

Pursuant to City Council direction at the January 28, 2025, meeting, Resolution No. 11597 rescinds Resolution No. 11593 and makes the following modifications:

- Dependent on City Council direction, may increase the total number of permits to sell Safe and Sane Fireworks.
- Dependent on City Council direction, may reserve four permits for the public and private high schools located within the City.
- Requires the City Manager's Office or its designee to hold a lottery to determine which applicants will advance to the permit phase.
- Requires the City Manager's Office or its designee to select additional applicants in case one or more of the initial applicants cannot obtain a permit.
- Clarifies that only one application can be received by a nonprofit organization or educational institution.
- Adds language that the City may request additional information to implement the purposes and intent of the proposed resolution as well as Orange Municipal Code Chapter 8.13.

If approved, staff will finalize the necessary forms and create a webpage where interested groups may apply to be included in the upcoming lottery.

7. ATTACHMENTS

- Resolution No. 11597

RESOLUTION NO. 11597

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORANGE, CALIFORNIA, RESCINDING AND REPLACING RESOLUTION NO. 11593 TO REESTABLISH A FEE AND ADOPT RULES AND REGULATIONS REGARDING THE NUMBER OF PERMITS AS WELL AS THE APPLICATION AND LOTTERY PROCESS TO SELL "SAFE AND SANE" FIREWORKS PURSUANT TO ORANGE MUNICIPAL CODE CHAPTER 8.13.

WHEREAS, City of Orange voters approved Ordinance No. 10-24 allowing for the use, possession and discharge of "safe and sane" fireworks; and

WHEREAS, Ordinance No. 10-24 repealed and replaced the then-existing Orange Municipal Code Chapter 8.13; and

WHEREAS, Orange Municipal Code Chapter 8.13, as established by Ordinance No. 10-24, provides that the City shall permit the sale, possession and discharge of "safe and sane" fireworks for private display within the City, in accordance with rules and regulations adopted by ordinance or resolution of the City Council, relating to the following: who may sell fireworks, the time periods in which they may be sold and discharged, the location where they may be discharged and the manner in which they may be discharged, stored, disposed of etc., Permits which may be required relating to fireworks, and similar provisions to protect the public health, safety, and welfare; and

WHEREAS, the City Council desires to adopt this Resolution to rescind and replace Resolution No. 11593 and reestablish rules and regulations regarding the number of Permits allowed each year as well as the application and lottery process to receive a Permit as defined in Orange Municipal Code Chapter 8.13.

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

SECTION 1:

Resolution No. 11593 is hereby rescinded and replaced upon the effective date of this resolution.

SECTION 2:

The City Manager is hereby authorized to implement this resolution pursuant to Orange Municipal Code Chapter 8.13.

SECTION 3:

The maximum number of Permits issued to Qualified Organizations, shall be _____ Permits per year.

- A. Four of the maximum number of Permits shall be for Orange High School, El Modena High School, Richland Continuation High School, and Orange Lutheran High School. The Permit for each high school shall incorporate all of the high school sports teams, affiliated civic groups, student groups, booster clubs, other school organizations, etc. Each high school shall be responsible for how the Permit is administered and utilized. None of the aforementioned high schools are required to complete an application for the lottery since each high school will automatically receive a Permit to sell Safe and Sane Fireworks. In the event that any of the four high schools elects to not participate in the sale of Safe and Sane Fireworks, then the Permit will be included as an additional lottery Permit available to qualified organizations.
- B. All other Qualified Organizations interested in receiving a Permit must file applications with the City Manager's Office or its designee beginning the first business day of March, continuing up to 5:30 p.m. on the last business day in March of the same year, at which time the filing period for that year will be closed.
- C. In drawing from the pool of Qualified Organizations that submitted completed applications, the City Manager's Office or its designee shall conduct a lottery during a City Council meeting using some means of random selection. The first _____ applicants to be randomly selected shall be granted a Permit upon completion of all Permit application requirements. An additional number of applicants shall be randomly selected in the event that one or more of the initial ____ applicants fails to obtain a Permit. Additional applicants shall be considered for a Permit in the order they were drawn.
- D. In addition to the requirements of Orange Municipal Code Chapter 8.13, Qualified Organizations must be organized primarily for veterans, patriotic, welfare, civic betterment, religious, athletic, educational, youth development or charitable purposes; must have their principal and permanent meeting place within the City; provide direct and regular community services and benefits to the residents of the City; and have bona fide members who either reside in the City, are employed in the City, or are owners or operators of a business or other establishment located in the City.
- E. Qualified Organizations may only submit one application to be included in the lottery for a Safe and Sane Fireworks Permit. If more than one application is submitted on behalf of any nonprofit organization or educational institution, including from their respective affiliated organizations, the City shall disregard one or all of the applications at its sole discretion. Any attempt to transfer an application shall void that application and may preclude an applicant from participating in the lottery in future years.

- F. On forms and applications provided by the City, Qualified Organizations shall provide:
- a. The proposed location of the fireworks stand.
 - b. The name, address and 24-hour telephone number of one or more responsible adults who will be in charge of and responsible for the fireworks stand during the period fireworks are sold, displayed, or stored at such location.
 - c. Written permission from the owner of record and/or lessor and/or management company of the property upon which said fireworks stand is proposed to be located.
 - d. Proof of the applicant' s status as a Qualified Organization.
 - e. Date when the applicant was organized and established.
 - f. The names and addresses of the officers, if any, of the applicant.
 - g. The name, address, and California State Fire Marshal's license number of any wholesaler or distributor from whom the Qualified Organization proposes to purchase for resale.
 - h. The manner, method, and times regarding how the applicant proposes to sell Safe and Sane Fireworks.
 - i. A copy of the requisite retail sales Permit issued by the Office of the California State Fire Marshal.
 - j. Copy of a City of Orange business license.
 - k. Evidence of a temporary sales tax Permit from the California State Board of Equalization.

This shall be not be construed as to limit the City from requesting additional information to effectuate the intent and purposes of this Resolution and Orange Municipal Code Chapter 8.13.

SECTION 4:

Permittees shall provide certificates of insurance evidencing the following minimum limits with a California admitted carrier with a current A.M. Best's rating of no less than an A.

- A. General Liability: \$1,000,000 per occurrence for bodily injury, personal injury, and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit. The City of Orange its officers, elected or appointed officials,

employees, agents and volunteers must be named as certificate holder and as additional insured by separate attached endorsement.

- B. Any deductibles, self-insured retentions, or similar forms of coverage limitations or modifications must be declared to and approved by the City.
- C. Permittee shall include all sub-Permittees or subcontractors, if any, as insured under its policies or shall furnish separate certificates and endorsements for each sub-Permittees or subcontractors. All coverage for sub-Permittees shall be subject to all of the requirements stated herein.

SECTION 5:

Permittees agree, as a condition of receiving a Permit, to protect, defend, indemnify, and hold harmless, the City, the City Council, the City’s officers, elected or appointed officials, employees, agents, and volunteers from and against any and all claims, damages, losses, expenses, judgments, demands, and defense costs, however caused, resulting from death or injury and/or damage to property, arising directly or indirectly out of the obligations or operations undertaken by Permittee by virtue of the Permit issuance, caused in whole or in part by any act or omission of the Permittee, any subcontractors, anyone directly or indirectly employed, volunteers, or anyone for whose acts any of them may be liable, including but not limited to, concurrent active negligence, except where caused by the sole active negligence or willful misconduct of the City.

In the event of an injury, claim, lawsuit, or any other dispute, the Permittee will conduct all legal defenses to those injuries, claims, lawsuits, or any other disputes, including the defense of the City if applicable, at its sole cost and expense, and at no cost or expense to the City.

The City shall approve selection of Permittee's counsel. This defense and indemnity obligation shall apply to all claims and liability regardless of whether any defenses and insurance policies are applicable. The policy limits do not act as a limitation upon the indemnification to be provided by Permittee.

SECTION 6:

Pursuant to Section 12635.5 of the Health and Safety Code, the City will require each applicant receiving a Permit to pay a fee to the City a pro rata portion of the actual and reasonable costs the City incurred that is related to any of the following:

- (1) Processing and issuing Permits.
- (2) Inspection of fireworks stands.
- (3) Public education and awareness campaigns regarding the safe and responsible use of safe and sane fireworks, and the dangers and risks posed by the use of illegal fireworks.

- (4) Enforcing the provisions of the code of the City with respect to the sale and use of safe and sane fireworks, including extra personnel time and cleanup of the fireworks trash and debris. “Extra personnel time” means employee or contracted employee time that the City would not otherwise incur but for the sale and use of safe and sane fireworks.
- (5) Fire operation and suppression efforts that are directly related to safe and sane fireworks.

Costs shall be allocated among Permittees in proportion to gross sales as shown on each Permittee’s sales and use tax return for the applicable period.

The pro rata share of costs shall not exceed 7 percent of the gross sales of the fireworks sold in the City during the applicable period. The fee will be calculated annually and due September 2nd.

SECTION 7:

The City Council hereby determines that the adoptions of Measure AA, Resolution 11593, this resolution, and Ordinance Nos. 01-25 and 04-25 are exempt from review under the California Environmental Quality Act because allowing and regulating safe and sane fireworks sales in the City on the Fourth of July cannot be expected to have a significant environmental effect because such sales already occur without compliance with law or regulation to ensure the public health, safety and welfare, and therefore this project regulates existing activity for the protection of the environment and other public values rather than allowing wholly new activity. Therefore, these provisions of the State CEQA Guidelines apply: section 15061(b)(3) – the “common sense” exception, section 15305 – the categorical exemption for minor alterations to land use limitations, and section 15308 – the categorical exemption for actions by regulatory agencies to protect the environment.

ADOPTED this ____ day of _____, 2025

Daniel R. Slater, Mayor, City of Orange

ATTEST:

Pamela Coleman, City Clerk, City of Orange

APPROVED AS TO FORM:

Mike Vigliotta, City Attorney, City of Orange

STATE OF CALIFORNIA)
COUNTY OF ORANGE)
CITY OF ORANGE)

I, PAMELA COLEMAN, City Clerk of the City of Orange, California, do hereby certify that the foregoing Resolution was duly and regularly adopted by the City Council of the City of Orange at a regular meeting thereof held on the ____ day of _____, 2025 by the following vote:

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

Pamela Coleman, City Clerk, City of Orange



Agenda Item

City Council

Item #: 9.1.

2/11/2025

File #: 24-0445

TO: Honorable Mayor and Members of the City Council

THRU: Tom Kisela, City Manager

FROM: Pamela Coleman, City Clerk
Mike Vigliotta, City Attorney

1. SUBJECT

Introduction and First Reading of Ordinance No. 03-25 containing administrative updates to various sections of Titles 9, 10, 12, and 13 of the Orange Municipal Code.

2. SUMMARY

In January 2022, the City Clerk's Office initiated a recodification and comprehensive review of the Orange Municipal Code utilizing an agreement with Quality Code Publishing. The review is complete and staff evaluated and implemented recommended updates to the Code. This proposed Ordinance contains administrative updates to various sections of Titles 9, 10, 12, and 13 to delete outdated language, update references to conform with current law and code provisions, and achieve internal consistency.

3. RECOMMENDED ACTION

Introduce and conduct First Reading of Ordinance No. 03-25. An Ordinance of the City Council of the City of Orange amending various sections in Titles 9, 10, 12, and 13 of the Orange Municipal Code to delete outdated language, update references to conform with current law and code provisions, and achieve internal consistency.

4. FISCAL IMPACT

None.

5. STRATEGIC PLAN GOALS

Not applicable.

6. DISCUSSION AND BACKGROUND

Over the past several years, there have been a number of changes in State law impacting existing Orange Municipal Code (OMC) provisions. There have also been a number of new State laws requiring the addition of new OMC provisions. At the same time, a number of OMC provisions have been added and revised to reflect changed City policies. Not all of the changes in the OMC have been captured throughout the remaining OMC provisions, resulting in several code sections that still contain outdated, superseded, or changed references. In addition, there are several OMC provisions needing clerical revisions.

In January 2022, the City Clerk's Office initiated a recodification and comprehensive review of the Orange Municipal Code utilizing an agreement with Quality Code Publishing. The review is complete and staff evaluated and implemented recommended updates to the Code.

The proposed Ordinance makes administrative adjustments and corrects, revises and/or deletes the inaccuracies found in Titles 9, 10, 12 and 13 of the OMC.

7. ATTACHMENTS

- Ordinance No. 03-25
- Ordinance No. 03-25 (redlined)



Agenda Item

City Council

Item #: 9.1.

2/11/2025

File #: 24-0445

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THRU: Tom Kisela, City Manager

FROM: Pamela Coleman, City Clerk
Mike Vigliotta, City Attorney

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Introduce and conduct First Reading of Ordinance No. 03-25. An Ordinance of the City Council of the City of Orange amending various sections in Titles 9, 10, 12, and 13 of the Orange Municipal Code to delete outdated language, update references to conform with current law and code provisions, and achieve internal consistency.

4. FISCAL IMPACT

None.

5. STRATEGIC PLAN GOALS

Not applicable.

6. DISCUSSION AND BACKGROUND

Over the past several years, there have been a number of changes in State law impacting existing Orange Municipal Code (OMC) provisions. There have also been a number of new State laws requiring the addition of new OMC provisions. At the same time, a number of OMC provisions have been added and revised to reflect changed City policies. Not all of the changes in the OMC have been captured throughout the remaining OMC provisions, resulting in several code sections that still contain outdated, superseded, or changed references. In addition, there are several OMC provisions needing clerical revisions.

In January 2022, the City Clerk's Office initiated a recodification and comprehensive review of the Orange Municipal Code utilizing an agreement with Quality Code Publishing. The review is complete and staff evaluated and implemented recommended updates to the Code.

The proposed Ordinance makes administrative adjustments and corrects, revises and/or deletes the inaccuracies found in Titles 9, 10, 12 and 13 of the OMC.

7. ATTACHMENTS

- Ordinance No. 03-25
- Ordinance No. 03-25 (redlined)

ORDINANCE NO. 03-25

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ORANGE AMENDING VARIOUS SECTIONS IN TITLES 9, 10, 12 AND 13 OF THE ORANGE MUNICIPAL CODE TO DELETE OUTDATED LANGUAGE, UPDATE REFERENCES TO CONFORM WITH CURRENT LAW AND CODE PROVISIONS, AND ACHIEVE INTERNAL CONSISTENCY.

WHEREAS, the Orange Municipal Code requires updates, from time to time, to reflect current administrative or operational procedures adopted by the City; and

WHEREAS, the changes proposed update the Code to delete outdated language, update references to conform with current law and code provisions, achieve internal consistency and otherwise capture general language clean-up.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF ORANGE DOES HEREBY ORDAIN AS FOLLOWS:

SECTION I:

1. The subject Ordinance is exempt from the provisions of the California Environmental Quality Act (CEQA) per State CEQA Guidelines (Guidelines) Sections 15060(c)(2) and 15060(c)(3) because review and evaluation of potential impact of the Ordinance demonstrate that it will not result in a direct or reasonably foreseeable indirect physical change in the environment, and it is not a "project" as defined in Guideline 15378.

2. The subject Ordinance is exempt from CEQA per Guideline 15061(b)(3) because it can be seen with certainty, after review and evaluation of the facts regarding the Zoning Code administrative amendments, that there is substantial evidence that adoption of this Ordinance would not have a significant effect on the environment and the common sense exemption applies.

SECTION II:

Section 9.09.050 of the Orange Municipal Code, "Public Peace, Morals and Welfare – Display of Matter Harmful to Minors – Forwarding a Copy of Ordinance to Business Handling Harmful Matter" is hereby deleted in its entirety.

SECTION III:

Section 9.16.020 of the Orange Municipal Code, "Public Peace, Morals and Welfare – Prohibition of Drinking Alcoholic Beverages in Public – Drinking Alcoholic Beverages in Public," is hereby amended to read as follows:

9.16.020 – Drinking Alcoholic Beverages in Public.

It is unlawful for any person to have in their possession on their person, while on any city street, sidewalk, alley, roadway, parking lot, publicly maintained place or any place open to the public any bottle, can or other container or receptacle, containing any alcoholic beverage which has been opened, or a seal broken, or the contents of which have been partially removed, or to consume alcoholic beverages while in the above restricted areas.

SECTION IV:

Section 9.32.010 of the Orange Municipal Code, “Public Peace, Morals and Welfare – Carrying Concealed Weapons –Prohibited Without Permit,” is hereby amended to read as follows:

9.32.010 - Carrying Concealed Weapons—Prohibited Without Permit.

No person except a Police Officer shall carry upon their person any revolver, pistol or other instrument or weapon, commonly known as a concealed weapon, without a written permit in compliance with Penal Code §261.50.

SECTION V:

Section 9.35.010 of the Orange Municipal Code, “Public Peace, Morals and Welfare – Trespassing Upon Business Premises – Trespassing Upon Business Premises Prohibited,” is hereby amended to read as follows:

9.35.010 - Trespassing upon Business Premises Prohibited.

- A. No person, without permission, express or implied, of the owner, the owner's agent, or the person in lawful possession of business premises, shall enter upon such business premises after having been notified by the owner, the owner's agent, or the person in lawful possession thereof, to keep off or keep away therefrom, subject to the exceptions stated in this section.
- B. No person shall remain upon any business premises after being notified by the owner, the owner's agent, or the person in lawful possession thereof to remove therefrom, subject to the exceptions stated in this section. Such revocation or withdrawal of permission to enter or to remain on business premises shall be in effect for a period of 24 hours after the owner, the owner's agent, or the person in lawful possession has given notice to remove therefrom.
- C. Notice. This section shall not be operative unless the owner, the owner's agent, or the person in lawful possession of the business premises gives adequate notice to the person who is directed to leave. Such notice shall be given both verbally and in writing. The content of the notice shall be substantially as follows:

"I am the person in lawful possession (or agent thereof) of these premises. I demand that you leave these premises immediately and that you do not return for at least 24 hours. If you do not leave immediately or if you leave and return within 24 hours you

will be trespassing, which is a violation of Section 9.35.010 of the Orange Municipal Code. You will be subject to arrest and prosecution."

The written notice shall be typewritten on white paper which shall be at least 8-1/2" by 5-1/2" in size. The written notice shall be delivered to the person to whom the demand to leave is made.

- D. Exceptions. This section shall not apply when the person accused of violation of this section establishes that any of the following circumstances apply to his or her conduct:
1. Where its application results in or is coupled with an act prohibited by Civil Code Section 51, known as the Unruh Civil Rights Act, or any other provision of law relating to prohibiting discrimination against any person on account of sex, color, race, religion, creed, ancestry or national origin, disability, medical condition, genetic information, marital status, sexual orientation, citizenship, primary language, or immigration status.
 2. Where its application results in or is coupled with an act prohibited by Section 365 of the California Penal Code or any other provision of law relating to duties of innkeepers and common carriers.
 3. Where its application would result in an interference with or inhibition of peaceful labor picketing or other lawful labor activities.
 4. Where its application would result in an interference with or inhibition of any other exercise of a constitutionally protected right of freedom of speech such as, but not limited to, peaceful expressions of political or religious opinions, not involving offensive personal conduct.
 5. Where the person who is on the business premises is there under claim or color of legal right. This exception is applicable, but not limited to, the following types of situations involving disputes wherein the participants have available to them practical and effective civil remedies: disputes regarding title to or rights in real property; landlord-tenant disputes; employer-employee disputes; business-type disputes such as those between partners; debtor-creditor disputes; and instances wherein the person claims rights to be present pursuant to order, decree or process of a court.
- E. Business Premises. The term "business premises" as used in this section shall refer to those portions of private property which are open to the general public for the benefit of the commercial or professional activities conducted thereon; excluding therefrom any property the use of which is primarily for single-family or multiple-family residential purposes or apartments, hotels, motels, and similar uses.
- F. Enforcement. Enforcement of this section may be accomplished by: (1) the owner, the owner's agent, or the person in lawful possession of the business premises, under the provisions of California Penal Code Section 847 (arrest by private person); or (2) by a peace

officer at the scene in accordance with policies and procedures of the Orange Police Department or in such other manner as the Chief of Police may direct.

SECTION VI:

Sections 9.37.030 of the Orange Municipal Code, “Public Peace, Morals and Welfare – Solicitation from Public and Private Property – Prohibitions” and 9.37.040 of the Orange Municipal Code, “Public Peace, Morals and Welfare – Solicitation from Public and Private Property – Exceptions,” are hereby amended to read as follows:

9.37.030 - Prohibitions.

- A. No person shall solicit from any public sidewalk that is immediately adjacent to any City street or highway upon which a motorist cannot legally park.
- B. No person shall, while operating a motor vehicle on or along a City street, solicit from the motor vehicle unless the motor vehicle is legally parked.
- C. No person shall, from a location on any private property engage in solicitation absent the express written permission of the property owner.

For this subsection, to become operative the property owner shall either notify the City's Police Department in writing that solicitation is not permitted on their property and the location of such property, orally inform a police officer that such permission has not been granted and request removal of solicitors and/or post a sign at each entrance to the property not less than 18 by 24 inches in size with lettering not less than one inch in height and not to exceed six square feet which substantially provides as follows:

It is a misdemeanor to engage in the solicitation for and of employment other than to perform the employment on or for the owner or occupants of the premises.

The written no solicitation notice shall be effective until withdrawn in writing. The oral request for removal of solicitors shall be effective only for the day upon which it is given.

- D. No person shall solicit while stopped or standing in any through traffic lane, upon any street median or upon any driveway apron located within the public right-of-way.
- E. No person shall engage in day laborer solicitation on any public right-of-way that is immediately adjacent to any private property that has been issued a permit for a hiring center.
- F. No person shall solicit from any public sidewalk in a manner that impedes pedestrian access to such public sidewalk.
- G. No person shall remain on any private property for the purpose of engaging in solicitation after they have been requested to leave by the private property owner.

H. This chapter shall not be interpreted to relieve any person from obtaining a certificate of identification to engage in those solicitation activities governed by Chapter 5.66 of this code.

9.37.040 - Exceptions.

- A. A person may solicit from a commercial parking lot if such person has the express permission of the property owner. However, if a property owner permits five or more persons to congregate for the purpose of engaging in solicitation upon their private property, a permit issued by the City must be obtained by the property owner. A person with the property owner's express written permission to engage in off-site solicitation shall not be liable for a violation of this chapter solely on the basis that the property owner has failed to obtain a permit.
- B. This chapter shall not apply to solicitations from private property to perform services that are provided upon the property from which the solicitation occurs or to sell or purchase goods from or to the subject property owner.
- C. This chapter shall not apply to conduct which solely involves the distribution of literature or to private property which is required by law to be open to the public for communicative purposes such as plaza areas and walkways of large shopping centers where the general public is invited to congregate.

SECTION VII:

Sections 9.39.010 of the Orange Municipal Code, “Public Peace, Morals and Welfare – Parties – Business Tax Receipt Required,” 9.39.020 of the Orange Municipal Code, “Public Peace, Morals and Welfare – Parties – Noise Restrictions – Bands, Phonographs, Etc.,” and 9.39.030 of the Orange Municipal Code, “Public Peace, Morals and Welfare – Parties – Noise Restrictions – General,” are hereby amended to read as follows:

9.39.010 – Business Tax Receipt Required.

It shall be unlawful for any person to conduct or allow to be conducted a party for which an admission fee of any kind is required or requested, on property owned, occupied or controlled by them, without first having obtained a business tax certificate as defined in Title 5 of this code, except however, that the provisions of this section shall not apply to the conducting of fund-raising activities the net proceeds of which are reportable as political contributions under Title 52, U.S.C., Section 30104 or Title 9, Chapter 4, Articles 1 and 2 of the California Political Reform Act, commencing at Section 84100 of the California Government Code, or by organizations which have registered with the City as a bonafide charitable, religious, or non-profit organization pursuant to Chapters 5.64 through 5.72 of this code. The distribution of flyers or other promotional materials which make reference to an admission requirement is prima facie evidence of a party for which a business tax receipt is necessary.

9.39.020 - Noise Restrictions—Bands, Etc.

It shall be unlawful to conduct or allow to be conducted any party which has present a band, orchestra, radio, or any other electronic sound reproduction and/or amplification device/system between the hours of 10:00 p.m. and 7:00 a.m. which produces loud and unreasonable sound in volume level, duration, and character sufficient to maliciously and willfully disturb the comfort, health, peace, safety or repose of reasonable persons of ordinary sensibilities. Continuation of an activity prohibited by this section after notification by a peace officer that the activity is disturbing the peace, shall be prima facie evidence of malicious and willful intent.

9.39.030 - Noise Restrictions—General.

It shall be unlawful to conduct or allow to be conducted any party where there is loud and unreasonable noise between the hours of 10:00 p.m. and 7:00 a.m., if such noise is sufficiently loud and unreasonable in volume level, duration and character to maliciously and willfully disturb the comfort, health, peace, safety or repose of reasonable persons of ordinary sensibilities. Continuation of an activity prohibited by this section after notification by a peace officer that the activity is disturbing the peace, shall be prima facie evidence of malicious and willful intent.

SECTION VIII.

Section 9.40.010 of the Orange Municipal Code, “Public Peace, Morals and Welfare – Unwarranted 911 Calls – Unwarranted 911 Calls--Fee,” is hereby amended to read as follows:

A fee in an amount set by City Council resolution shall be assessed for each 911 call for police services determined not to be a warranted use of the 911 emergency phone line. The person making the 911 call and the business or entity by which that person was employed at the time of the call, if the call was made to respond to the employer's place of business, shall be liable for the costs thereof. In the case of calls made for response to a residence, the person making the call and the person in whose name the telephone account is listed shall be liable for the cost. In addition in the case of calls made by a minor, the minor's parent(s) or guardian having legal custody shall be liable for each unwarranted call made by such minor after the parent(s) or guardian has received notice of any prior unwarranted call by the minor. Notice shall be deemed to have been received five days after mailing by first class mail or upon personal delivery.

Upon determination that the call was not warranted, the department shall mail the bill by first class mail to the parties liable under this section or, alternatively may cause such notice to be delivered to the residence or business address of any such person and left with any apparently responsible person.

A call shall be considered warranted if a reasonable person of the relative age and maturity of the caller would reasonably believe that an emergency situation existed which would require a rapid response by police, fire, rescue or ambulance/medical personnel.

SECTION IX.

Section 10.10.090 of the Orange Municipal Code, “Vehicles and Traffic – Bicycles – Fees,” is hereby amended to read as follows:

10.10.090 - Fees.

The fees required to be paid under the provisions of this chapter shall be set by City Council resolution. Licenses shall be renewed every three years.

SECTION X.

Section 10.10.215 of the Orange Municipal Code, “Vehicles and Traffic – Bicycles – Improper Parking on Bicycle Lanes,” is hereby added to read as follows:

10.10.215 - Improper parking on bicycle lanes.

No operator of a motor vehicle shall park on, along, over, onto or upon, an established and officially designated bicycle lane between the hours of 7:00 am to 9:00 am and 2:00 pm to 4:00 pm, except Holidays, Saturday and Sunday, as permitted by State law, where necessary to park where permitted, to enter or leave the roadway, or to prepare for a turn that is less than 200 feet from an intersection.

SECTION XI.

Section 10.14.050 of the Orange Municipal Code, “Vehicles and Traffic – Speed Limits – Speed Limits Established,” is hereby amended to read as follows:

10.14.050 - Speed Limits Established.

On the basis of engineering and traffic surveys, the City Council established the prima facie speed limits as indicated herein upon the following streets in miles per hour (mph):

ALMOND AVENUE	
Flower Street to Main Street	30 mph
ANAHEIM WAY	
The City Drive/State College Blvd – Orangewood Ave. (North City Limits)	45 mph
BATAVIA STREET	
La Veta Avenue to Chapman Avenue	30 mph
Chapman Avenue to A.T. & S.F. Railroad Tracks	35 mph
A.T. & S.F. Railroad Tracks to Collins Avenue	35 mph
Collins Avenue to Katella Avenue	35 mph

Katella Avenue to Taft Avenue	40 mph
Taft Avenue to Lincoln Avenue	40 mph
BOND AVENUE	
Prospect Street to Hewes Street	40 mph
Hewes Street to Rancho Santiago Boulevard	35 mph
CAMBRIDGE STREET	
South City Limits to Palmyra Avenue	35 mph
Katella Avenue to Taft Avenue	35 mph
Taft Avenue to Meats Avenue	35 mph
CANAL STREET	
Meats Avenue to Heim Avenue	30 mph
CANNON STREET	
Chapman Avenue to Creekside Avenue	35 mph
Creekside Avenue to Cliffway Drive	40 mph
Cliffway Drive to Santiago Canyon Road	40 mph
Santiago Canyon Road to Serrano Avenue	45 mph
Serrano Avenue to North City Limits	50 mph
CANYON VIEW AVENUE	
Chapman Avenue to Outrider Street	40 mph
Outrider Street to Newport Boulevard	40 mph
Newport Boulevard to White Oak Ridge Road	40 mph
White Oak Ridge Road to Jamboree Boulevard	40 mph
CHAPMAN AVENUE	
West City Limits to Lewis Street	40 mph
Lewis Street to The City Drive	35 mph
The City Drive to Eckhoff Street	40 mph
Eckhoff Street to Main Street	40 mph
Main Street to Batavia Street	40 mph
Batavia Street to Lemon Street	35 mph
Lemon Street to Center Street	25 mph
Center Street to Cambridge Street	35 mph
Cambridge Street to Tustin Street	40 mph
Tustin Street to Yorba Street	40 mph
Yorba Street to Prospect Street	40 mph
Prospect Street to Rancho Santiago Boulevard	40 mph
Rancho Santiago Boulevard to Crawford Canyon Road	45 mph

Crawford Canyon Road to Calle Grande	50 mph
Calle Grande to Newport Boulevard	50 mph
Newport Boulevard to Jamboree Road	50 mph
THE CITY DRIVE	
Garden Grove Boulevard to Outlet Drive	35 mph
Outlet Drive to Chapman Avenue	35 mph
Chapman Avenue to Anaheim Way	40 mph
COLLINS AVENUE	
Eckhoff Street to Main Street	40 mph
Main Street to Batavia Street	40 mph
Batavia Street to Glassell Street	40 mph
Glassell Street to Cambridge Street	35 mph
Cambridge Street to Tustin Street	35 mph
Tustin Street to Handy Street	35 mph
Handy Street to Wanda Road	35 mph
Wanda Road to Bond Avenue	35 mph
ECKHOFF STREET	
Sycamore Avenue to Oranewood Avenue	35 mph
Oranewood Avenue to Collins Avenue	40 mph
ESPLANADE STREET	
Fairhaven Avenue to La Veta Avenue	45 mph
La Veta Avenue to Chapman Avenue	35 mph
FAIRHAVEN AVENUE	
Greengrove Street to Yorba Street	40 mph
FLETCHER AVENUE	
Batavia Street to Glassell Street	35 mph
GARDEN GROVE BOULEVARD	
West City Limits to The City Drive	40 mph
The City Drive to East City Limits	40 mph
GLASSELL STREET	
South City Limits (22 Fwy) to La Veta Avenue	35 mph
La Veta Avenue to Almond Avenue	30 mph
Almond Avenue to Maple Avenue	25 mph
Maple Avenue to Walnut Avenue	30 mph
Walnut Avenue to Collins Avenue	35 mph
Collins Avenue to Katella Avenue	40 mph

Katella Avenue to Taft Avenue	40 mph
Taft Avenue to Meats Avenue	45 mph
Meats Avenue to Fletcher Avenue	45 mph
Fletcher Avenue to Lincoln Avenue	45 mph
Lincoln Avenue to North City Limits	45 mph
GROVE AVENUE	
Glassell Street to Batavia Street	35 mph
Batavia Street to Main Street	35 mph
HEWES STREET	
South City Limits to Marmon Avenue	35 mph
Marmon Avenue to Chapman Avenue	35 mph
Chapman Avenue to Walnut Avenue	35 mph
Walnut Avenue to Bond Avenue (County)	40 mph
Bond Avenue to Rancho Santiago Boulevard	45 mph
JAMBOREE ROAD	
South City Limits to Canyon View Avenue	55 mph
Canyon View Avenue to Chapman Avenue	55 mph
Chapman Avenue to Santiago Canyon Road	40 mph
KATELLA AVENUE	
West City Limits to Main Street	40 mph
Main Street to Batavia Street	40 mph
Batavia Street to Glassell Street	40 mph
Glassell Street to Cambridge Street	40 mph
Cambridge Street to Tustin Street	40 mph
Tustin Street to Sacramento Street	40 mph
Sacramento Street to Handy Street	40 mph
Handy Street to East City Limits	40 mph
LA VETA AVENUE	
West City Limits to Main Street	45 mph
Main Street to Batavia Street	435 mph
Batavia Street to Glassell Street	35 mph
Glassell Street to Shaffer Street	30 mph
Shaffer Street to Cambridge Street	30 mph
Tustin Street to Yorba Street	40 mph
Yorba Street to Chipwood Street	40 mph
Chipwood Street to Esplanade Street	30 mph

LEWIS STREET

South City Limits to Metropolitan Drive	40 mph
Metropolitan Drive to Chapman Avenue	40 mph
Chapman Avenue to North City Limits	40 mph

LINCOLN AVENUE

West City Limits to Glassell Street	45 mph
Glassell Street to Orange-Olive Road	45 mph
Orange-Olive Road to Tustin Street	45 mph

MAIN STREET

South City Limits to Chapman Avenue	40 mph
Chapman Avenue to Walnut Avenue	35 mph
Walnut Avenue to Collins Avenue	40 mph
Collins Avenue to Katella Avenue	40 mph
Katella Avenue to Taft Avenue	40 mph

MANCHESTER AVENUE

North City Limits to Chapman Avenue	35 mph
Chapman Avenue to The City Way	25 mph

MEATS AVENUE

Glassell Street to Cambridge Street	40 mph
Cambridge Street to Tustin Street	40 mph
Tustin Street to Santiago Boulevard	35 mph
Featherhill Drive to North City Limits	45 mph

METROPOLITAN DRIVE

Lewis Street to The City Drive	30 mph
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NEWPORT BOULEVARD

South City Limits to Canyon View Avenue	45 mph
Canyon View Avenue to Chapman Avenue	40 mph
Chapman Avenue to Santiago Canyon Road	40 mph

NOHL RANCH ROAD

Tustin Street to East City Limits	35 mph
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ORANGEWOOD AVENUE

West City Limits to Main Street	35 mph
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ORANGE-OLIVE ROAD

Glassell Street to Meats Avenue	45 mph
Meats Avenue to Heim Avenue	45 mph
Heim Avenue to Lincoln Avenue	45 mph

Lincoln Avenue to Santa Ana Canyon Road	45 mph
Santa Ana Canyon Road to Riverdale Avenue	45 mph
PARKER STREET	
Town & Country Road (South City Limits) to La Veta Avenue	40 mph
PROSPECT STREET	
Fairhaven Avenue to La Veta Avenue	40 mph
La Veta Avenue to Palmyra Avenue	40 mph
Palmyra Avenue to Chapman Avenue	40 mph
Chapman Avenue to Spring Street	35 mph
Spring Street to Walnut Avenue	40 mph
Walnut Avenue to Bond Avenue	40 mph
RAMPART STREET	
Chapman Avenue to North City Limits	35 mph
RANCHO SANTIAGO BOULEVARD	
Chapman Avenue to Walnut Avenue	35 mph
Walnut Avenue to Bond Avenue	35 mph
Bond Avenue to Hewes Street	35 mph
RIVERDALE AVENUE	
Glassell Street to Orange-Olive Road	40 mph
Orange-Olive Road to East City Limits	40 mph
SANTA ANA CANYON ROAD	
Orange-Olive Road to Tustin Street	35 mph
SANTIAGO BOULEVARD	
South City Limits to Meats Avenue	35 mph
Meats Avenue to Nohl Ranch Road	35 mph
Nohl Ranch Road to North City Limits	45 mph
SANTIAGO CANYON ROAD	
West City Limits to Orange Park Boulevard	50 mph
Orange Park Boulevard to Meads Avenue (County)	50 mph
Meads Avenue to Kennymead Street	50 mph
Kennymead Street to Amapola Street	50 mph
Amapola Street to Newport Boulevard	50 mph
Newport Boulevard to Jamboree Road	50 mph
Jamboree Road to East City Limits	55 mph
SERRANO AVENUE	
Cannon Street to Orange Park Boulevard	40 mph

Orange Park Boulevard to San Lorenzo Ct./Parkhurst Dr.	40 mph
San Lorenzo Ct./Parkhurst Dr. to Kendra Dr.	40 mph
SKYLARK PLACE	
Canyon View Avenue to Newport Boulevard	35 mph
SPRING STREET	
Prospect Street to Esplanade Street	35 mph
Esplanade Street to East City Limits	35 mph
STATE COLLEGE BOULEVARD	
Anaheim Way to North City Limits	40 mph
STRUCK AVENUE	
Katella Avenue to Batavia Street	35 mph
Batavia Street to Easterly Terminus	25 mph
TAFT AVENUE	
West City Limits to Glassell Street	45 mph
Glassell Street to Cambridge Street	45 mph
Cambridge Street to Tustin Street	40 mph
Tustin Street to Santiago Boulevard	40 mph
Sycamore Avenue to Cannon Street	35 mph
TOWN AND COUNTRY ROAD	
Main Street to Lawson Way	35 mph
Lawson Way to Parker Street	35 mph
TUSTIN STREET	
South City Limits to La Veta Avenue	40 mph
La Veta Avenue to Chapman Avenue	40 mph
Chapman Avenue to Walnut Avenue	40 mph
Walnut Avenue to Katella Avenue	40 mph
Katella Avenue to Meats Avenue	40 mph
Meats Avenue to Lincoln Avenue	40 mph
Lincoln Avenue to North City Limits	35 mph
VIA ESCOLA	
Meats Avenue to Cannon Street	40 mph
WALNUT AVENUE	
Main Street to Batavia Street	35 mph
Batavia Street to Glassell Street	35 mph
Glassell Street to Cambridge Street	35 mph
Cambridge Street to Tustin Street	35 mph

Tustin Street to Malena Street	30 mph
Prospect Street to Gravier Street	25 mph
Gravier Street to Hewes Street	35 mph
Hewes Street to Easterly Terminus	25 mph
WANDA ROAD	
Collins Avenue to Katella Avenue	40 mph
Katella Avenue to North City Limits (Santiago Boulevard)	35 mph
WHITE OAK RIDGE ROAD	
Newport Boulevard to Canyon View Avenue	35 mph
YORBA STREET	
Fairhaven Avenue (South City Limits) to La Veta Avenue	35 mph
La Veta Avenue to Palmyra Avenue	35 mph
Palmyra Avenue to Chapman Avenue	35 mph

SECTION XII.

Section 10.26.010 of the Orange Municipal Code, “Vehicles and Traffic – Curb Markings – Designated Colors,” is hereby amended to read as follows:

10.26.010 - Designated Colors.

Certain colors shall indicate parking restrictions set opposite the following established colors:

- A. Red. Red indicates no stopping, standing or parking whether the vehicle is attended or unattended, except that a bus may stop in a red zone or sign posted as a bus loading zone. The provisions of this subsection shall be effective 24 hours per day, including Sundays and holidays.
- B. Yellow. Yellow indicates stopping only for the purpose of loading or unloading passengers or materials. In any loading zone or alley, the loading or unloading of passengers shall not exceed three five minutes, and the loading or unloading of materials shall not exceed 20 twenty minutes, unless otherwise specified by motion or resolution. The parking time limit in this zone shall be enforced from 7:00 a.m. to 6:00 p.m., Sundays and holidays excepted.
- C. White. White indicates stopping only for loading or unloading of passengers or for the purpose of depositing mail in an adjacent mailbox. The parking limit in this zone shall be five minutes effective 24 hours per day, including Sundays and holidays, unless otherwise designated by resolution of the City Traffic Commission.
- D. Green. Green indicates time limit parking enforced from 7:00 a.m. to 6:00 p.m., unless otherwise designated by resolution of the City Traffic Commission.

- E. Blue. Blue indicates parking reserved for disabled persons. The provisions of this subsection shall be effective 24 hours per day, including Sundays and holidays.

SECTION XIII.

Section 10.30.020 of the Orange Municipal Code, “Vehicles and Traffic – Parking Requirements – Process to Create a Permit Parking Area,” is hereby amended to read as follows:

10.30.020 - Process to Create a Permit Parking Area.

- A. In order to seek approval of a Permit Parking Area an applicant must be a property owner on an affected street, and submit a written request to the Traffic Division of the Public Works Department to create a Permit Parking Area and pay the required fee, as established by resolution of the City Council. The Traffic Division will review the request and determine if proposed permit parking district boundaries can be created and then conduct a parking occupancy study to determine parking occupancy levels. If the study shows that 75% of the available parking is being utilized during the observation times, then the City will send a petition to the property owners to determine the level of support. The deadline to return petitions shall be set by the Traffic Engineer and indicated on the petition. If the City receives petitions in favor of permit parking signed by at least three-fourths of the property owners in the proposed Permit Parking Area, the Traffic Engineer will present the request to the Traffic Commission for their consideration and further recommendation. The Traffic Commission shall consider the matter and make a recommendation to the City Council for the Permit Parking Area. The matter will be agendized for City Council consideration. If a Permit Parking Area is approved by the City Council, at its sole discretion, after signs have been posted giving notice thereof, no person shall park a motor vehicle, during all or certain portions of the day, within the boundaries of the Permit Parking Area, unless a valid parking permit is affixed to the motor vehicle in a manner that is clearly visible to law enforcement.
- B. Notwithstanding Section 10.30.020(A), within 12 months of establishing a new Permit Parking Area, property owners on an adjacent street may initiate a request for permit parking without paying an application fee. All other code procedures and requirements shall apply. The City Council may, at its sole discretion, establish areas within which individual streets may request to implement permit parking on a block-by-block basis. Requests in these areas shall be exempt from any application fees or parking occupancy requirements and the requirement to demonstrate 55% support via the petition process described in this chapter. All other code procedures and requirements shall apply. Preemptively established Permit Parking Areas shall be identified and described by City Council resolution.
- C. Dwelling units incorporated into the permit parking program prior to June 1, 2024, may be issued permits based upon the number previously allowed. Dwelling units approved for permit parking after June 1, 2024, shall be entitled to one parking permit per approved bedroom, up to a maximum of five. Approved dwellings without any bedrooms may request up to one permit.

- D. To be considered a dwelling unit eligible for permits, the dwelling unit must have been issued the proper permits by the City. A dwelling unit includes a single-family residence with an ADU and/or JADU, an apartment, a condominium, and a duplex (two dwelling units), but does not include a motel or hotel or similar use with transient occupancy. A "resident" means a homeowner, tenant, or other person who lives in the dwelling unit. Each permit shall be subject to all conditions and restrictions contained in this chapter and for the Permit Parking Area designated for which it is issued.
- E. Parking permits shall be issued in three-year cycles, as determined by the Orange Police Department. Permits issued shall be valid for the remainder of the current permitting cycle or until such time as the resident-permittee ceases to reside in the Permit Parking Area, whichever occurs first. At the discretion of the Police Chief, Chapman University students living in any Permit Parking Area may be issued one permit on an annual basis, up to four permits per dwelling unit, unless the dwelling unit has already been issued any permits under Section 10.30.020(C). The Police Chief may modify procedures related to issuance of parking permits for Chapman University students.
- F. The City Council may terminate a designated Permit Parking Area at its sole discretion or upon receipt of a petition received by the City Clerk and contains the signature and corresponding printed name and address of the property owners representing 75% of the dwelling units in the designated Permit Parking Area.

SECTION XIV.

Section 10.30.030 of the Orange Municipal Code, "Vehicles and Traffic – Parking Requirements – Clearance for Adjacent Lane," is hereby deleted in its entirety.

SECTION XV.

Section 10.30.040 of the Orange Municipal Code, "Vehicles and Traffic – Parking Requirements – Distance from Curb – Plaza Square," is hereby amended to read as follows:

10.30.040 – Neighborhood Permit Parking Miscellaneous.

- A. No person shall park a motor vehicle at any time on portions of certain designated public streets unless a valid parking permit is affixed in a manner directed by the Police Department when signs have been posted giving notice thereof. A valid parking permit shall be required to park any motor vehicle on stated portions of any public street designated by resolution of the City Council and on file with the City Clerk. A parking permit and/or visitor's permit is valid only in the neighborhood Parking Permit Area for which the permit was issued.
- B. No person shall make, duplicate, reproduce, transfer, sell or give any permit issued for the Neighborhood Parking Permit Program without authorization of the City Council. Nor shall any person distribute or circulate any duplicate, reproduction or copy of any permit issued for the Neighborhood Parking Permit Program. Any violation of this subsection shall be a misdemeanor and any misuse or abuse of the permit may result in its confiscation.

- C. The City Council may, by resolution, establish additional areas, delete or modify existing areas pertinent to the neighborhood parking permit program.
- D. The Chief of Police shall implement and administer the Neighborhood Parking Permit Program, including, but not limited to, ensuring appropriate signage and the issuance of parking permits. In addition, the Chief of Police shall report to the City Council from time to time, or when requested to do so by the Council, on the implementation of the program and recommend appropriate measures to improve the program.
- E. It shall be unlawful for any person to sell, rent or lease or cause to be sold, rented or leased, for any value or consideration any parking permit issued under the Neighborhood Permit Parking Program.
- F. It shall be unlawful for any person to buy or otherwise acquire for value or consideration or use any parking permits not lawfully issued under the Neighborhood Permit Parking Program to that person as a resident.
- G. Permits issued or procured through fraud or misrepresentation and permits issued to resident-permittees who have violated provisions of this chapter may be revoked after a hearing before the Public Works Director or their designee, with notice of the time and place of such hearing mailed to the resident-permittee at least 10 days before the hearing. If the permit is revoked, the resident-permittee shall be mailed written notice of the City's determination. Resident-permittees who have had a permit revoked shall be ineligible for another permit under the Neighborhood Permit Parking Program for two years.
- H. Restrictions in designated Permit Parking Areas shall not apply to any authorized emergency vehicles, City or government vehicles, public utility vehicles or service vehicles when used for official business or any vehicles used for the collection or delivery of United States mail or any commercial vehicle actively making pick ups or deliveries of good, wares or merchandise to or from a dwelling unit.
- I. No person shall park or allow a motor vehicle to remain standing between the hours designated by the City Council on those portions of public streets designated in subsection B of this section, unless a valid parking permit is properly displayed when signs have been posted giving notice thereof. If no specific times are specified by City Council resolution, then the permit parking restriction shall be in effect throughout the entire day. A valid parking permit shall be require to park any motor vehicle on stated portions of any public street designated in subsection B of this section.
- J. Restricted parking areas established in this section are part of the Neighborhood Permit Parking Program.
- K. The areas subject to permit parking restrictions from 10:00 p.m. to 6:00 a.m. shall be designated by resolution of the City Council and on file with the City Clerk.

SECTION XVI.

Section 10.30.060 of the Orange Municipal Code, “Vehicles and Traffic – Parking Requirements – Permit Parking – Portions of Certain Designated Public Streets – Neighborhood Parking Permit Program,” is hereby deleted in its entirety.

SECTION XVII.

Section 10.30.070 of the Orange Municipal Code, “Vehicles and Traffic – Parking Requirements – Permit Parking Between the Hours of 10:00 p.m. And 6:00 a.m.,” is hereby amended to read as follows:

10.30.070 - Clearance for Adjacent Lane.

No person shall park any vehicle upon a street in such a manner or under such conditions as to leave available less than nine feet clearance for the width of the lane immediately adjacent to the nearest curb for free movement of vehicular traffic when proper notice has been given.

SECTION XVIII.

Section 10.34.060 of the Orange Municipal Code, “Vehicles and Traffic – Limited Parking – Prohibited Parking – Trucks, Recreational Vehicles and Similar Vehicles,” is hereby amended to read as follows:

10.34.060 -- Prohibited Parking—Trucks, Recreational Vehicles and Similar Vehicles.

No person shall park and leave standing on any public street; any public or dedicated alley; any public property; or, in any residentially developed area as defined in this section, any private property; any of the following vehicles, except while mechanically disabled, or while loading or unloading merchandise, goods, or building materials; or when such vehicle is parked in connection with, and in the performance of a service to or on a property in the block in which such vehicle is parked or left standing:

- A. Any non-motorized vehicle such as a trailer, camper shell, tent trailer, etc. or any motorized recreational vehicle such as a boat, recreational off-road vehicle, etc., unless such vehicle is attached to a passenger vehicle or oversized vehicle, as defined in this section, which is otherwise parked in compliance with the Orange Municipal Code;
- B. Any bus, as defined by the California Vehicle Code;
- C. Farm machines;
- D. Special purpose machines;
- E. Any unlicensed vehicles; and

- F. Any motor truck, any truck tractor with or without attached trailer, and any trailer as defined by the California Vehicle Code, with any two of the following four features:
1. A diameter of the wheel rim of 17 inches or larger;
 2. Having more than two axles;
 3. Having more than two wheels on any one axle; or
 4. Having a storage bed or platform of greater than 16 feet in length. This feature shall be applied only in residentially developed areas as defined in this section and shall not be applied to recreational vehicles as defined in the Health and Safety Code.
- G. Oversized vehicles, which are defined as any vehicle or combination of vehicles that exceed 22 feet in length or 84 inches in width.
1. Exceptions:
 - a. A person may park an oversized vehicle in a City street for no more than two consecutive days for the purpose of loading, unloading or other related activity incidental to preparing the oversized vehicle for travel or returning from travel. This exception shall only apply if the oversized vehicle is parked immediately adjacent to the front of its registered owner's residence.
 - b. Upon first obtaining a permit from the Chief of Police or designee, oversized vehicles which are the sole means of transportation as of the effective date of the ordinance (May 12, 2004) codified in this section and the parking of such vehicle upon the registered owner's residence is not authorized under the Orange Municipal Code; provided that such vehicle can be parked immediately adjacent to the registered owner's residence and the owner of the oversized vehicle presents sufficient evidence that the oversized vehicle was the sole means of transportation as of the effective date of the ordinance codified in this section. The permit shall expire 12 months from the date of issuance and shall be renewed annually thereafter.
 - c. Upon first obtaining and in compliance with a permit from the Chief of Police or designee, a visiting non-City resident may park immediately adjacent to the residence being visited for a period not to exceed seven consecutive days provided that no more than six such permits may be issued annually for any single address and/or person.
 - d. Any permit issued under this subsection shall be prominently displayed in the front window of the vehicle to which it applies.
 2. Any person who is issued a permit under this subsection who is convicted, pleads guilty or pleads nolo contendere to a violation of this subsection, shall not apply or be issued

a permit for six months from the date of the conviction, guilty plea or plea of nolo contendere is entered with the court. In addition no person shall be issued a permit for the address to which such permit was issued.

3. Any person applying for a permit under this subsection shall pay a fee to the City to recover the estimated reasonable costs of processing the permit. Such fee shall be set by resolution of the City Council.
 4. Any person who intentionally submits false information in order to obtain a permit under this subsection shall, in addition to any penalties provided under state law, be guilty of a misdemeanor.
- H. In areas other than residentially developed areas, this parking prohibition does not apply when:
1. The vehicle is parked for less than 30 minutes to accommodate the seeking of directions, the opening of gates or facilities, or for refreshments; or
 2. When the self-propelled vehicle is occupied by a duly licensed operator awaiting the opening of a closed facility for purposes of loading or unloading.

Any commercial vehicle parked upon any street or alley in the commercial or industrial areas for any purposes during the hours of darkness shall be required to place and maintain a minimum of three reflective triangular parked vehicle delineators evenly spaced over a distance of 100 feet behind the parked vehicle or equipment.

- I. As used in this section, "residentially developed area" shall mean that portion of a highway and the property contiguous thereto, other than a business district:
1. Upon one side of which highway, within a distance of a quarter of a mile, the contiguous property is occupied by 13 or more dwelling units; or
 2. Upon both sides of which highway, within a distance of a quarter of a mile, the contiguous property is occupied by 16 or more dwelling units, whether or not the dwelling units front on said highway and whether or not the dwelling units are single-family or multiple-family in character.
- J. Any passenger vehicle, any vehicle described in subsection 10.34.060(A) or any oversized vehicle defined in subsection 10.34.060(G) which a person has parked for the purpose of sleeping except when necessary or prudent to prevent potential injury to persons or property or if a person has obtained a valid visitor's permit pursuant to Section 10.34.060(G)(1)(c) and is in compliance with the permit's requirements.

SECTION XIX.

Section 10.38.010 of the Orange Municipal Code, "Vehicles and Traffic – Prohibited Parking – Public Off-Street Parking Lot – Prohibited Acts," is hereby amended to read as follows:

10.38.010 - Public Off-Street Parking Lot – Prohibited Acts

The City Council may, from time to time, as determined by motion or resolution, establish no parking zones on various streets of the City. Notice of the passage of the motion or resolution shall be deemed effective when the sign has been posted. As determined by motion or resolution of the City Council, it shall be unlawful for any person to park, or leave standing a vehicle in the posted zone.

No person shall park or leave standing on any street designated in this section, any of the following types of vehicles, except while mechanically disabled, or while loading or unloading property, or when such vehicle is parked in connection with, and in the aid of, the performance of a service.

SECTION XX.

Section 10.38.070 of the Orange Municipal Code, “Vehicles and Traffic – Prohibited Parking – Obedience to Parking Signs, or Other Markings,” is hereby added to read as follows:

10.38.070 - Obedience to Parking Signs, or Other Markings.

Every operator of a motor vehicle shall comply with any parking signs, curb markings or striping, diagonal or crisscross hatch markings, or other pavement markings which has been erected, painted, posted, or placed on public property.

SECTION XXI.

Section 10.38.080 of the Orange Municipal Code, “Vehicles and Traffic – Prohibited Parking – No Stopping, Standing, Parking, or Driving on Certain Areas.,” is hereby added to read as follows:

10.38.080 - No Stopping, Standing, or Parking on Certain Areas.

No operator of a motor vehicle shall stop, stand, or park on a driveway apron, parkway, or pedestrian ramp.

SECTION XXII.

Section 10.38.100 of the Orange Municipal Code, “Vehicles and Traffic – Prohibited Parking – Use of Streets for Storage of Vehicles - Prohibited,” is hereby added to read as follows:

10.38.100 - Use of Streets for Storage of Vehicles - Prohibited.

- A. No person who deals in or whose business involves the sale, rental, leasing, repair, repossession, or transportation of new or used vehicles shall park or leave standing on any one or more streets or alleys during the conduct of such business any vehicle held for sale, trade, rental, leasing, repair, repossession, shipment, transportation, or other disposition.

- B. It shall be unlawful for any person who deals in or whose business involves the wrecking, junking, or dismantling of used vehicles to park, store, or leave standing on any public street, alley, way or place any vehicle or part or parts thereof which has been delivered to the person or which is in the person’s possession or custody for wrecking, junking, or dismantling.
- C. It shall be unlawful for any person to park or leave standing on any public street, alley way or place, any vehicle pending delivery or during delivery to a person who deals in or whose business involves wrecking, junking, or dismantling of used vehicles, unless the vehicle so parked or left standing is currently licensed by the Department of Motor Vehicles, is fully operable and does not exceed 30 minutes.
- D. It shall be unlawful for any person to unload or store on any public street, alley way or place, any vehicle or part of parts thereof pending delivery or during delivery to a person who deals in or whose business involves the wrecking, junking, or dismantling of used vehicles, unless the vehicle so stored or left standing is currently licensed by the Department of Motor Vehicles, is fully operable and does not exceed 30 minutes.
- E. While in the process of enforcing this section, any Police Officer, Parking Control Officer, or Code Enforcement personnel shall have the right to demand copies of the report of vehicles in the custody of any person who deals in or whose business involves any sale, rental, leasing, repair, repossession, or transportation of new or used vehicles, or automotive repair, wrecking, junking, or dismantling of used vehicles as provided by State law.

SECTION XXIII.

Section 10.42.070 of the Orange Municipal Code, “Vehicles and Traffic – Off-Street Parking Lots – Reserved,” is hereby amended to read as follows:

10.42.070 - Public Off-Street Parking Lot – Improper Parking Outside Painted or Marked Parking Space.

It shall be unlawful in any City owned or controlled park, street, or parking lot to park any motor vehicle in a landscaped area, across any painted or marked line separating parking spaces, or to park any motor vehicle in such a position that it shall not be entirely within one painted or marked parking space.

SECTION XXIV.

Section 10.42.100 of the Orange Municipal Code, “Vehicles and Traffic – Off-Street Parking Lots – Public Off-Street Parking Lot – Prohibited Acts,” is hereby amended to read as follows:

10.42.100 - Public Off-Street Parking Lot – Prohibited Acts

It shall be unlawful on any public parking lot to do any of the following prohibited acts:

1. To leave any vehicle standing in a traffic aisle.
2. To park any vehicle in a limited time space for a period of time longer than that posted.
3. To park any vehicle in a space reserved for a vehicle operated by disabled person which does not display the appropriate decal, placard or other indicia issued by the California Department of Motor Vehicles or by the appropriate authority in another state.
4. To park any vehicle in a space reserved for a designated vehicle unless the vehicle parked is a designated vehicle.
5. To park any vehicle in a space reserved for a designated City official or employee unless the operator of the vehicle is the designated City official or employee. This provision shall not be enforced on any Saturday, Sunday or legal holiday observed by the City.
6. To park any vehicle in a space reserved for special permit parking which does not display the appropriate decal or other authorized indicia for such special permit parking.

SECTION XXV.

Section 10.43.010 of the Orange Municipal Code, “Vehicles and Traffic – Private Parking Vehicle Impound Fee – Private Property Vehicle Impound Fee,” is hereby amended to read as follows:

10.43.010 - Private Property Vehicle Impound Fee.

The owner, or other person responsible for, any vehicle impounded by a tow company from private property in the City of Orange under the California **Vehicle Code** shall pay in accordance with the provisions of this chapter a fee in an amount established by the City Council by resolution, for the processing and recordation of notices of the impound of such person's vehicle. Such fee shall be collected by the tow company impounding the vehicle at the time of collection of its own towing and/or impound fees and shall be paid over to the City each month within 10 days after the close of the calendar month for which payment is due. Each towing company shall provide to the City, on a monthly basis concurrently with its monthly payment, a summary report of all such impounds and fees collected in such form and/or detail as the Chief of Police may specify from time to time, and shall make available to the City upon request any and all records of the information necessary to verify such report upon the request of the City.

SECTION XXVI.

Section 10.62.020 of the Orange Municipal Code, “Vehicles and Traffic – Loading Zones – Time Limits,” is hereby amended to read as follows:

10.62.020 - Time Limits.

It is unlawful to stop a vehicle longer than is necessary for the loading or unloading of passengers or materials.

In any loading zone or alley, the loading or unloading of passengers shall not exceed five minutes, and the loading or unloading of materials shall not exceed twenty minutes, unless otherwise specified by motion or resolution.

SECTION XXVII.

Section 10.66.020 of the Orange Municipal Code, “Vehicles and Traffic – Truck Routes – Restricted Use of Streets by Trucks and Other Vehicles,” is hereby amended to read as follows:

10.66.020 - Restricted Use of Streets by Trucks and Other Vehicles.

Upon recommendation of the Traffic Commission and the City Traffic Engineer, the City Council may, by ordinance, designate, establish and maintain fixed truck routes within the City. The City Council hereby establishes the following streets as fixed truck routes to be effective when posted:

BATAVIA STREET	Chapman Avenue to Lincoln Avenue.
CHAPMAN AVENUE	West City Limits to Jamboree Road, except as otherwise limited in Section 10.66.030(B) .
COLLINS AVENUE	Eckhoff Street to Glassell Street.
CITY DRIVE, THE	South City Limits to North City Limits.
ECKHOFF STREET	Orangewood Avenue to Collins Avenue.
GARDEN GROVE BOULEVARD	West City Limits to East City Limits.
GLASSELL STREET	Collins Avenue to North City Limits.
JAMBOREE ROAD	South City Limit to Santiago Canyon Road.
KATELLA AVENUE	West City Limits to East City Limits.
LA VETA AVENUE	Main Street to the eastbound ramp connections of the Garden Grove (S.R. 22) Freeway.
LINCOLN AVENUE	West City Limits to Santiago Boulevard.
MAIN STREET	South City Limits to Chapman Avenue.
	Collins Avenue to Taft Avenue.
MEATS AVENUE	Glassell Street to Orange-Olive Road.
ORANGE-OLIVE ROAD	Glassell Street to Lincoln Avenue.
ORANGEWOOD AVENUE	Orange Freeway (S.R. 57) to Eckhoff Street.
SANTIAGO BOULEVARD	Northbound off-ramp (Lincoln Avenue/Nohl Ranch Road exit) of the Costa Mesa (S.R. 55) Freeway to Lincoln Avenue.
SANTIAGO CANYON ROAD	West City Limits to Jamboree Road.
	Jamboree Road to northbound off-ramp of the Foothill Transportation Corridor (S.R. 241).
STATE COLLEGE BOULEVARD	Chapman Avenue to North City Limits.
TAFT AVENUE	West City Limits to Glassell Street.

TOWN & COUNTRY ROAD	Main Street to the eastbound on-ramp of the Garden Grove (S.R. 22) Freeway.
TUSTIN STREET	South City Limits to North City Limits.

SECTION XXVIII.

Section 10.67.030 of the Orange Municipal Code, “Vehicles and Traffic – Movement of Vehicles and Equipment – Import or Export of Earth Material,” is hereby amended to read as follows:

10.67.030 – Import or Export of Earth Material.

Any person, firm, association or corporation moving more than 500 cubic yards of earth material shall comply with the following requirements, per the City of Orange Grading Manual:

- A. The following requirements shall apply when more than 500 cubic yards of earth material per project is moved from or to the site of an earth grading operation in a one day period on public roadways not designated as City of Orange truck routes; or, when more than 2,500 cubic yards of earth material per project is moved from or to the site of an earth grading operation over a period of time exceeding one day on public roadways not designated as City of Orange truck routes; or, when more than 5,000 cubic yards of earth material per project is moved from or to the site of an earth grading operation on public roadways not designated as City of Orange truck routes.
 - 1. Haul routes shall be identified and approved by the City Traffic Engineer.
 - 2. Trailers carrying loads of earth material shall, in a manner adequate to prevent the earth material from blowing or bouncing out of or otherwise leaving the truck and/or trailer while traveling or standing upon any public roadway, either wet down the loads or cover the load of earth material with a tarpaulin prior to entering upon any public roadway in the City of Orange.
 - 3. A street sweeper and/or water truck may be required on the job site to mitigate effects of dirt, mud, dust and debris on the roadway.
 - 4. Days and hours of haul will be reviewed and approved by the City Traffic Engineer to mitigate area and peak hour traffic conflicts.
 - 5. Provide evidence of proper liability insurance coverage acceptable to the City Traffic Engineer naming the City of Orange as additionally insured.
 - 6. A cash deposit by certified/cashier's check only may be required to insure the streets in the haul route will be maintained in a clean and orderly condition throughout the hauling operations, and to protect against any damage to City infrastructure.

When in conformance with the provisions of this section, a hauling permit shall be issued by the Traffic Engineer.

SECTION XXIX.

Section 10.78 of the Orange Municipal Code, “Vehicles and Traffic – Obstruction of Railroad Crossing,” is hereby deleted in its entirety.

SECTION XXX.

Section 12.08.200 of the Orange Municipal Code, “Streets, Sidewalks and Public Places – Public Improvements – Objections – Hearing – Council Decision Final,” is hereby amended to read as follows:

12.08.200 – Objections – Hearing – Council Decision Final.

- A. Any property owner affected by proceedings taken under this chapter aggrieved by any act or determination of the Public Works Department, or of the Council in relation thereto, or who may claim that the work or improvement has not been done or made in professional manner, or having any objection to the correctness or legality of the entries in the record book by the Street Superintendent may, within 30 days of the date of the first publication of the notice provided in Section 12.08.190, make and file with the City Clerk an objection in writing, which shall briefly specify the grounds of his or her objection or protest. All such objections and protests shall be heard at the regular meeting of the Council next succeeding the expiration of the time for filing the same, or the Council may at such meeting fix a time and place therefor.
- B. Upon hearing such objection or protest, the Council may remedy or correct any error or informality in the proceedings, and revise and correct any of the acts or determinations of the Street Superintendent, relative to the work, and may confirm, amend, set aside, alter, modify or correct the charges entered in the book in such manner as it shall seem just.
- C. The decisions and determinations of the Council shall be final and conclusive upon all persons entitled to object or protest under the provisions of this section.

SECTION XXXI.

Section 12.18.200 of the Orange Municipal Code, “Streets, Sidewalks and Public Places – Public Improvements – Objections – Hearing – Council Decision Final,” is hereby amended to read as follows:

12.08.200 – Objections – Hearing – Council Decision Final.

- A. Any property owner affected by proceedings taken under this chapter aggrieved by any act or determination of the Public Works Department, or of the Council in relation thereto, or who may claim that the work or improvement has not been done or made in professional

manner, or having any objection to the correctness or legality of the entries in the record book by the Street Superintendent may, within 30 days of the date of the first publication of the notice provided in Section 12.08.190, make and file with the City Clerk an objection in writing, which shall briefly specify the grounds of his or her objection or protest. All such objections and protests shall be heard at the regular meeting of the Council next succeeding the expiration of the time for filing the same, or the Council may at such meeting fix a time and place therefor.

- B. Upon hearing such objection or protest, the Council may remedy or correct any error or informality in the proceedings, and revise and correct any of the acts or determinations of the Street Superintendent, relative to the work, and may confirm, amend, set aside, alter, modify or correct the charges entered in the book in such manner as it shall seem just.
- C. The decisions and determinations of the Council shall be final and conclusive upon all persons entitled to object or protest under the provisions of this section.

SECTION XXXII.

Section 12.24.010 of the Orange Municipal Code, “Streets, Sidewalks and Public Places – Sand, Gravel and Mineral Extraction – Adoption,” is hereby amended to read as follows:

12.24.010 – Adoption.

The City Council does hereby find and determine that Division 10 of Title 7, as it may be amended, known as the Sand, Gravel and Mineral Extraction Code of the County of Orange, is an approved code for adoption by reference within the meaning of Section 50022.2 of the Government Code of the State.

SECTION XXXIII.

Section 12.24.020 of the Orange Municipal Code, “Streets, Sidewalks and Public Places – Sand, Gravel and Mineral Extraction – Exceptions,” is hereby amended to read as follows:

12.24.020 – Exceptions.

The Sand Gravel and Mineral Extraction Code of the County of Orange, County Code Title 7, Division 10, as amended, is adopted and made a part of this chapter by reference as if same were set forth in full herein with the following exceptions:

- A. The scope of such code shall be the incorporated territory of the City.
- B. Reference to the "county" shall mean the City of Orange.
- C. Department is the Department of Public Works of the City.
- D. Director is the Director of the Department of Public Works of the City.

- E. All other reference within such code to county boards, commissions, departments, codes or ordinances shall mean their nearest equivalent in the City of Orange.

SECTION XXXIV.

Section 12.36.020 of the Orange Municipal Code, “Streets, Sidewalks and Public Places – House Moving – Preliminary Inspection and Inspection Fee,” is hereby amended to read as follows:

12.36.020 - Preliminary Inspection and Inspection Fee.

- A. Prior to application of any Building Permits for the purpose of relocating a building within the City, the applicant shall pay an on-site inspection fee in an amount set by City Council resolution.
- B. The foregoing fees apply to each building to be relocated. After the appropriate fee has been paid, the Building Inspector shall make an on-site inspection to determine that the building does comply with all applicable building codes or can be made to comply.

SECTION XXXV.

Section 12.36.040 of the Orange Municipal Code, “Streets, Sidewalks and Public Places – House Moving – Building Permit Application Fee,” is hereby amended to read as follows:

12.36.040 – Building Permit Application Fee

A fee shall be paid to the Community Development Department at the time of filing the application for a Building Permit. The permit will be issued based on the valuation of the structural work to be done to the building(s). The permit fee and plan check fee shall be in accordance as set forth in the fee schedule applicable to the California Building Code (see Title 15, Chapter 15.04 of the City Code).

SECTION XXXVI:

Section 12.48.160 of the Orange Municipal Code, “Streets, Sidewalks and Public Places – Park Ordinance – Repairs and Sales of Bicycles and Bicycle Parts” is hereby deleted in its entirety.

SECTION XXXVII.

Section 13.12.010 of the Orange Municipal Code, “Public Utilities – Article I Water System – Service Connections,” is hereby amended to read as follows:

13.12.010 -- Service Connections.

- A. The City will furnish and install a service of such size and at such location as the applicant requests, provided such requests meet with the specifications of the Public Works Department Water Division. The service will be installed from its water distribution main to

the curblineline or property line of the premises which may abut on the street, on other thoroughfares, or on the City right-of-way or easement.

- B. Regulation is required for water pressures in excess of 80 psi. For pressures between 80 and 125 psi, it will be the responsibility of the applicant to provide regulation at applicant's cost. Pressures in excess of 125 psi will be regulated to 125 psi or less by the City.

SECTION XXXVIII.

Section 13.12.020 of the Orange Municipal Code, "Public Utilities – Article I Water System – Services Installed by Developer," is hereby amended to read as follows:

13.12.020 – Services Installed by Developer.

- A. Services in new developments are to be installed by the developer to City specifications under City inspection. Meters will be installed by the City.
- B. Meter installation charges for developer-installed services are payable in advance prior to final tract map approval or prior to issuance of a building permit for developments not involving a tract map, and shall be as set forth by resolution of the City Council.
- C. The materials used by the developer for all water service installations shall conform to the "Specifications for Water System Materials" and to the "Public Works Department Water Division Standard Drawings", as approved by the Water Manager.

SECTION XXXIX.

Section 13.16.050 of the Orange Municipal Code, "Public Utilities – Article I Water System – Water Rates – Water for New Construction," is hereby amended to read as follows:

13.16.050 – Water for New Construction.

- A. For water for new construction, application must be made in the regular manner and a meter shall be installed by the Public Works Department Water Division, which installation shall be paid for by the applicant before any water is turned on. The charge for such water shall be paid for at the regular water rates specified in Section 13.16.040.
- B. If the developer desires to use temporary unmetered water through spacers for structural construction, he or she may apply for "unmetered water" for a three-month period on application to the Public Works Department Water Division. Billing charges for such services shall be set forth by resolution of the City Council. After the three-month period has expired and the developer has not removed his or her spacers, the City shall have the right to remove the spacers to the individual lot.
- C. A meter will be required before any landscaping is done or building is occupied.

SECTION XL.

Section 13.16.060 of the Orange Municipal Code, “Public Utilities – Article I Water System – Water Rates – Use of Fire Hydrants,” is hereby amended to read as follows:

13.16.050 – Use of Fire Hydrants.

- A. Persons desiring to take water for construction or other temporary purposes shall make application for a temporary fire hydrant construction meter. All such water used shall be paid for at the regular water rates specified in Section 13.16.040. The Public Works Department Water Division shall furnish the necessary metering equipment and no other equipment shall be used. A deposit, based on the size of the meter and as set forth by resolution of the City Council, will be required as a guarantee that the equipment will be returned in good condition and the water bill paid. The deposit shall be forfeited unless the City equipment is returned without damage after use and all charges have been paid within 30 days. For four-inch and six-inch meters, a non-refundable installation charge, as set forth by City Council resolution, shall also be paid. An approved backflow prevention device shall be furnished and installed at each location of a temporary water meter as determined by the Public Works Department Water Division.
- B. In addition to the charge for the water used, there shall also be an additional daily usage charge as set forth by resolution of the City Council, including first and last day used, for each day construction water equipment furnished by the City is used.
- C. In the event that no fire hydrant meters are available or in other special circumstances, a permit to use water from a hydrant without a meter will be issued. Such permit will specify the date, location, and other conditions related to such water usage. Charges for water used shall be based on estimated consumption, with a minimum charge based on a minimum consumption of 2,000 cubic feet.

SECTION XLI.

Section 13.28.010 of the Orange Municipal Code, “Public Utilities – Article I Water System – Discontinuance of Service – Refusal by City to Furnish Water – Reasons,” is hereby amended to read as follows:

13.28.010 – Refusal by City to Furnish Water – Reasons.

The City may refuse to furnish water and may discontinue service to any premises for any of the following reasons:

- A. Where apparatus, appliances or equipment using water is dangerous, unsafe, or not in conformity with any law or ordinance;
- B. Where the demand is greatly in excess of past average or seasonal use;

- C. Where such excessive demands by one consumer are or may be detrimental or injurious to other consumers;
- D. Where excessive demands by one consumer will result in inadequate service to others;
- E. To protect the City against fraud or abuse;
- F. Where a consumer fails to comply with any City ordinance or regulation of the Public Works Department Water Division within five days after receiving written notice thereof; and
- G. Where a consumer fails to comply and such failure to comply affects matters of health and safety, in which case the City may discontinue water service immediately.

SECTION XLII.

Section 13.32.020 of the Orange Municipal Code, “Public Utilities – Article I Water System – Fire Service – Application and Agreement—Payment,” is hereby amended to read as follows:

13.32.020 – Application and Agreement – Payment.

- A. The applicant may be required to sign a special application and agreement form, in which event the same will be furnished upon request.
- B. Fire service connections are to be installed by the applicant to City specifications under City inspection.
- C. The material used by the applicant for all fire service connection installations shall conform to the "Specifications for Water System Materials" and to the "Public Works Department Water Division Standard Drawings" as approved by the Water Manager.

SECTION XLIII.

Section 13.44.010 of the Orange Municipal Code, “Public Utilities – Article I Water System – Water Mains – Application—Filing,” is hereby amended to read as follows:

13.44.010 – Application – Filing.

It shall be the duty of every person as owner or subdivider of a single lot, subdivision or tract of land desiring water service to such lot, subdivision or tract of land, to file written application therefor with the Public Works Department Water Division.

SECTION XLIV.

Section 13.44.020 of the Orange Municipal Code, “Public Utilities – Article I Water System – Water Mains – Application—Filing,” is hereby amended to read as follows:

13.44.020 – Application – Filing.

- A. Each applicant for service to more than a single lot, such as for a subdivision, shall furnish to the Water Department copies of the map of the proposed subdivision, or other such development, as approved by the City. The Public Works Department Water Division shall design the required water system with the necessary mains, valves, fire hydrants, etc., indicating sizes and locations. Charges and estimated costs shall be based upon the water system so designed.
- B. A plan check fee which shall represent the cost to the City for the processing of development plans, including engineering, clerical and administrative personnel utilized to design the required water system and review other required plans or drawings, prepare invoices and otherwise service the development, shall be as set forth by resolution of the City Council. Said fee will be applicable to all developments and shall be invoiced with other applicable Public Works Department Water Division charges and payable prior to issuance of building permit or City Council approval of final tract map.

SECTION XLV.

Section 13.44.030 of the Orange Municipal Code, “Public Utilities – Article I Water System – Water Mains – Deed of Easement Required,” is hereby amended to read as follows:

13.44.030 – Deed of Easement Required.

- A. Whenever land is to be developed, any easements needed for water mains which may be appurtenant thereto or which may be used exclusively thereon shall be deeded to the City in consideration for the City approving any application for City water to be placed on such development. Said deed to the City shall be executed before any such application shall be approved by the City Council.
- B. The Public Works Department Water Division, in no instance, shall install or permit to be installed any mains, meters or other facilities off the City property or on property over which the City has no easement.

SECTION XLVI.

Section 13.44.040 of the Orange Municipal Code, “Public Utilities – Article I Water System – Water Mains – Installation of Mains,” is hereby amended to read as follows:

13.44.040 – Installation of Mains.

All water mains inside of a subdivision or any other similar development shall be as designed by the Public Works Department Water Division and shall be installed to City specifications, under City inspection, by the developer at his or her cost. All water main installations shall be performed by a contractor possessing a California Class A license or C-34 specialty license. The material

used by the developer for water mains shall conform to the "Specifications for Water System Materials" and to the "Public Works Department Water Division Department Standard Drawings" as approved by the Water Manager.

SECTION XLVII.

Section 13.44.050 of the Orange Municipal Code, "Public Utilities – Article I Water System – Water Mains – Charge for Mains," is hereby amended to read as follows:

13.44.050 – Charges for Mains.

- A. The applicant shall pay to the Public Works Department Water Division, prior to issuance of a building permit, or prior to final map approval in the case of a tract, fees for inspection services related to the installation of water mains and appurtenances, as set forth by resolution of the City Council.
- B. In case a water main of larger diameter is required, as covered otherwise in this title, for transmission, the City shall pay for the increased cost of installation by negotiation with the developer or his or her contractor.
- C. In case a water main serving one side of a street is installed by a developer and it is evident that the same main will eventually serve the other abutting property, a proportional cost shall be negotiated.
- D. Upon the completion of the installation of any mains or appurtenances, the same shall become and remain the property of the City. Prior to final acceptance of the water mains and appurtenances by the City, the developer shall provide to the City a verified Construction Cost Statement which itemizes the developer's costs for construction of water mains and appurtenances.

SECTION XLVIII.

Section 13.44.090 of the Orange Municipal Code, "Public Utilities – Article I Water System – Water Mains – Extension of Mains to Proposed Development – Refund of Charges," is hereby amended to read as follows:

13.44.090 – Extension of Mains to Proposed Development – Refund of Charges.

The City may extend existing mains to proposed developments at City expense or may enter into an agreement with the developer or developers for the extension in the same manner as if the mains were inside of a subdivision or similar development. In such case, the developer shall file a statement with the Public Works Department Water Division showing his or her costs so that, if at a later time connections are made to said mains by persons whose lands abut, then the Water Department shall collect the applicable charge and refund the developers or their heirs or assigns, the applicable charge, but not more than his or her cost; provided, however, that unless connections are made to the mains and payments therefor are made within 10 years after completion of the

mains, then the charges shall be collected, but shall not be disbursed to the persons who installed the main, and the payments shall belong to the City.

SECTION XLIX.

Section 13.44.100 of the Orange Municipal Code, “Public Utilities – Article I Water System – Water Mains – Installation Made by Water Department Payment of Cost,” is hereby amended to read as follows:

13.44.100 – Installation Made by Public Works Department Water Division —Payment of Cost.

In all cases where an installation is requested of the Public Works Department Water Division for any purpose not covered by other provisions of this title or other ordinances, and such request is granted, the cost of such installation by the Public Works Department Water Division shall be paid by the applicant.

SECTION L.

If any section, subdivision, paragraph, sentence, clause or phrase of this Ordinance is for any reason held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have passed this Ordinance, and each section, subdivision, paragraph, sentence, clause and phrase thereof, irrespective of the fact that any one (or more) section, subdivision, paragraph, sentence, clause or phrase had been declared invalid or unconstitutional.

SECTION LI:

The City Clerk is hereby directed to certify the adoption of this Ordinance and cause the same to be published as required by law. This Ordinance shall take effect thirty (30) days from and after the date of its final passage.

ADOPTED this _____ day of _____, 2025.

Daniel R. Slater, Mayor, City of Orange

ATTEST:

Pamela Coleman, City Clerk, City of Orange

APPROVED AS TO FORM:

Mike Vigliotta, City Attorney, City of Orange

STATE OF CALIFORNIA)
COUNTY OF ORANGE)
CITY OF ORANGE)

I, PAMELA COLEMAN, City Clerk of the City of Orange, California, do hereby certify that the foregoing Ordinance was introduced at the regular meeting of the City Council held on the ____ day of _____, 2025, and thereafter at the regular meeting of said City Council duly held on the ____ day of _____, 2025 was duly passed and adopted by the following vote, to wit:

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

Pamela Coleman, City Clerk, City of Orange

ORDINANCE NO. 03-25

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ORANGE AMENDING VARIOUS SECTIONS IN TITLES 9, 10, 12 AND 13 OF THE ORANGE MUNICIPAL CODE TO DELETE OUTDATED LANGUAGE, UPDATE REFERENCES TO CONFORM WITH CURRENT LAW AND CODE PROVISIONS, AND ACHIEVE INTERNAL CONSISTENCY.

WHEREAS, the Orange Municipal Code requires updates, from time to time, to reflect current administrative or operational procedures adopted by the City; and

WHEREAS, the changes proposed update the Code to delete outdated language, update references to conform with current law and code provisions, achieve internal consistency and otherwise capture general language clean-up.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF ORANGE DOES HEREBY ORDAIN AS FOLLOWS:

SECTION I:

1. The subject Ordinance is exempt from the provisions of the California Environmental Quality Act (CEQA) per State CEQA Guidelines (Guidelines) Sections 15060(c)(2) and 15060(c)(3) because review and evaluation of potential impact of the Ordinance demonstrate that it will not result in a direct or reasonably foreseeable indirect physical change in the environment, and it is not a "project" as defined in Guideline 15378.

2. The subject Ordinance is exempt from CEQA per Guideline 15061(b)(3) because it can be seen with certainty, after review and evaluation of the facts regarding the Zoning Code administrative amendments, that there is substantial evidence that adoption of this Ordinance would not have a significant effect on the environment and the common sense exemption applies.

SECTION II:

Section 9.09.050 of the Orange Municipal Code, "Public Peace, Morals and Welfare – Display of Matter Harmful to Minors – Forwarding a Copy of Ordinance to Business Handling Harmful Matter" is hereby deleted in its entirety.

SECTION III:

Section 9.16.020 of the Orange Municipal Code, "Public Peace, Morals and Welfare – Prohibition of Drinking Alcoholic Beverages in Public – Drinking Alcoholic Beverages in Public," is hereby amended to read as follows:

9.16.020 – Drinking Alcoholic Beverages in Public.

~~No person shall drink any alcoholic beverage in any street, park, or other public place. For purposes of this chapter, "public place" shall include those areas defined as a public place by the courts in applying state criminal statutes and shall include, but not be limited to, publicly owned property; public parks; school grounds; recreation and playgrounds; parking lots open to the public; common areas and hallways of apartment buildings, condominiums, motels, hotels, and homeowner associations; and parked vehicles in any of the foregoing places. "Public place" shall specifically exclude the front yard area of single family residences, extending from the front of the structure to the public right of way.~~

It is unlawful for any person to have in their possession on their person, while on any city street, sidewalk, alley, roadway, parking lot, publicly maintained place or any place open to the public any bottle, can or other container or receptacle, containing any alcoholic beverage which has been opened, or a seal broken, or the contents of which have been partially removed, or to consume alcoholic beverages while in the above restricted areas.

SECTION IV:

Section 9.32.010 of the Orange Municipal Code, "Public Peace, Morals and Welfare – Carrying Concealed Weapons – Prohibited Without Permit," is hereby amended to read as follows:

9.32.010 - Carrying Concealed Weapons—Prohibited Without Permit.

No person except a Police Officer shall carry upon ~~his or her~~ their person any revolver, pistol or other instrument or weapon, commonly known as a concealed weapon, without a written permit ~~from the Chief of Police or~~ in compliance with Penal Code §261.50.

SECTION V:

Section 9.35.010 of the Orange Municipal Code, "Public Peace, Morals and Welfare – Trespassing Upon Business Premises – Trespassing Upon Business Premises Prohibited," is hereby amended to read as follows:

9.35.010 - Trespassing upon Business Premises Prohibited.

A. No person, without permission, express or implied, of the owner, the owner's agent, or the person in lawful possession of business premises, shall enter upon such business premises after having been notified by the owner, the owner's agent, or the person in lawful possession thereof, to keep off or keep away therefrom, subject to the exceptions stated in this section.

B. No person shall remain upon any business premises after being notified by the owner, the owner's agent, or the person in lawful possession thereof to remove therefrom, subject to the exceptions stated in this section. Such revocation or withdrawal of permission to enter or to remain on business premises shall be in effect for a period of 24 hours after the owner, the owner's agent, or the person in lawful possession has given notice to remove therefrom.

C. Notice. This section shall not be operative unless the owner, the owner's agent, or the person in lawful possession of the business premises gives adequate notice to the person who is directed to leave. Such notice shall be given both verbally and in writing. The content of the notice shall be substantially as follows:

"I am the person in lawful possession (or agent thereof) of these premises. I demand that you leave these premises immediately and that you do not return for at least 24 hours. If you do not leave immediately or if you leave and return within 24 hours you will be trespassing, which is a violation of Section 9.35.010 of the Orange Municipal Code. You will be subject to arrest and prosecution."

The written notice shall be typewritten on white paper which shall be at least 8-1/2" by 5-1/2" in size. The written notice shall be delivered to the person to whom the demand to leave is made.

D. Exceptions. This section shall not apply when the person accused of violation of this section establishes that any of the following circumstances apply to his or her conduct:

1. Where its application results in or is coupled with an act prohibited by [Civil Code Section 51, known as](#) the Unruh Civil Rights Act, or any other provision of law relating to prohibiting discrimination against any person on account of sex, color, race, religion, creed, ancestry or national origin, [disability, medical condition, genetic information, marital status, sexual orientation, citizenship, primary language, or immigration status](#).

2. Where its application results in or is coupled with an act prohibited by Section 365 of the California Penal Code or any other provision of law relating to duties of innkeepers and common carriers.

3. Where its application would result in an interference with or inhibition of peaceful labor picketing or other lawful labor activities.

4. Where its application would result in an interference with or inhibition of any other exercise of a constitutionally protected right of freedom of speech such as, but not limited to, peaceful expressions of political or religious opinions, not involving offensive personal conduct.

5. Where the person who is on the business premises is there under claim or color of legal right. This exception is applicable, but not limited to, the following types of situations involving disputes wherein the participants have available to them practical and effective civil remedies: disputes regarding title to or rights in real property; landlord-tenant disputes; employer-employee disputes; business-type disputes such as those between partners; debtor-creditor disputes; and instances wherein the person claims rights to be present pursuant to order, decree or process of a court.

E. Business Premises. The term "business premises" as used in this section shall refer to those portions of private property which are open to the general public for the benefit of the commercial or professional activities conducted thereon; excluding therefrom any property the use

of which is primarily for single-family or multiple-family residential purposes or apartments, hotels, motels, and similar uses.

F. Enforcement. Enforcement of this section may be accomplished by: (1) the owner, the owner's agent, or the person in lawful possession of the business premises, under the provisions of California Penal Code Section 847 (arrest by private person); or (2) by a peace officer at the scene in accordance with policies and procedures of the Orange Police Department or in such other manner as the Chief of Police may direct.

SECTION VI:

Sections 9.37.030 of the Orange Municipal Code, “Public Peace, Morals and Welfare – Solicitation from Public and Private Property – Prohibitions” and 9.37.040 of the Orange Municipal Code, “Public Peace, Morals and Welfare – Solicitation from Public and Private Property – Exceptions,” are hereby amended to read as follows:

9.37.030 - Prohibitions.

A. No person shall solicit from any public sidewalk that is immediately adjacent to any City street or highway upon which a motorist cannot legally park.

B. No person shall, while operating a motor vehicle on or along a City street, solicit from the motor vehicle unless the motor vehicle is legally parked.

C. No person shall, from a location on any private property engage in solicitation absent the express written permission of the property owner.

For this subsection, to become operative the property owner shall either notify the City's Police Department in writing that solicitation is not permitted on their property and the location of such property, orally inform a police officer that such permission has not been granted and request removal of solicitors and/or post a sign at each entrance to the property not less than 18 by 24 inches in size with lettering not less than one inch in height and not to exceed six square feet which substantially provides as follows:

It is a misdemeanor to engage in the solicitation for and of employment other than to perform the employment on or for the owner or occupants of the premises.

The written no solicitation notice shall be effective until withdrawn in writing. The oral request for removal of solicitors shall be effective only for the day upon which it is given.

D. No person shall solicit while stopped or standing in any through traffic lane, upon any street median or upon any driveway apron located within the public right-of-way.

E. No person shall engage in day laborer solicitation on any public right-of-way that is immediately adjacent to any private property that has been issued a permit for a hiring center. ~~in accordance with Section 17.30.070 of this code.~~

F. No person shall solicit from any public sidewalk in a manner that impedes pedestrian access to such public sidewalk.

G. No person shall remain on any private property for the purpose of engaging in solicitation after they have been requested to leave by the private property owner.

H. This chapter shall not be interpreted to relieve any person from obtaining a certificate of identification to engage in those solicitation activities governed by Chapter 5.66 of this code.

9.37.040 - Exceptions.

A. A person may solicit from a commercial parking lot if such person has the express permission of the property owner. However, if a property owner permits five or more persons to congregate for the purpose of engaging in solicitation upon their private property, a permit issued by the City ~~in accordance with Section 17.30.070 of this code~~ must be obtained by the property owner. A person with the property owner's express written permission to engage in off-site solicitation shall not be liable for a violation of this chapter solely on the basis that the property owner has failed to obtain a permit.

B. This chapter shall not apply to solicitations from private property to perform services that are provided upon the property from which the solicitation occurs or to sell or purchase goods from or to the subject property owner.

C. This chapter shall not apply to conduct which solely involves the distribution of literature or to private property which is required by law to be open to the public for communicative purposes such as plaza areas and walkways of large shopping centers where the general public is invited to congregate.

SECTION VII:

Sections 9.39.010 of the Orange Municipal Code, “Public Peace, Morals and Welfare – Parties – Business Tax Receipt Required,” 9.39.020 of the Orange Municipal Code, “Public Peace, Morals and Welfare – Parties – Noise Restrictions – Bands, Phonographs, Etc.,” and 9.39.030 of the Orange Municipal Code, “Public Peace, Morals and Welfare – Parties – Noise Restrictions – General,” are hereby amended to read as follows:

9.39.010 – Business Tax Receipt Required.

It shall be unlawful for any person to conduct or allow to be conducted a party for which an admission fee of any kind is required or requested, on property owned, occupied or controlled by them, without first having obtained a business tax certificate as defined in Title 5 of this code, except however, that the provisions of this section shall not apply to the conducting of fund-raising activities the net proceeds of which are reportable as political contributions under Title 52, U.S.C., Section ~~434~~ [30104](#) or Title 9, Chapter 4, Articles 1 and 2 of the California Political Reform Act, commencing at Section 84100 of the California Government Code, or by organizations which have registered with the City as a bonafide charitable, religious, or non-profit organization pursuant to Chapters 5.64 through 5.72 of this code. The distribution of flyers or other promotional materials

which make reference to an admission requirement is prima facie evidence of a party for which a business tax receipt is necessary.

9.39.020 - Noise Restrictions—Bands, Phonographs, Etc.

It shall be unlawful to conduct or allow to be conducted any party which has present a band, orchestra, radio, ~~phonograph~~, or any other electronic sound reproduction and/or amplification device/system between the hours of 10:00 p.m. and ~~6~~7:00 a.m. which produces loud and unreasonable sound in volume level, duration, and character sufficient to maliciously and willfully disturb the comfort, health, peace, safety or repose of reasonable persons of ordinary sensibilities. Continuation of an activity prohibited by this section after notification by a peace officer that the activity is disturbing the peace, shall be prima facie evidence of malicious and willful intent.

9.39.030 - Noise Restrictions—General.

It shall be unlawful to conduct or allow to be conducted any party where there is loud and unreasonable noise between the hours of 10:00 p.m. and ~~6~~7:00 a.m., if such noise is sufficiently loud and unreasonable in volume level, duration and character to maliciously and willfully disturb the comfort, health, peace, safety or repose of reasonable persons of ordinary sensibilities. Continuation of an activity prohibited by this section after notification by a peace officer that the activity is disturbing the peace, shall be prima facie evidence of malicious and willful intent.

SECTION VIII.

Section 9.40.010 of the Orange Municipal Code, “Public Peace, Morals and Welfare – Unwarranted 911 Calls – Unwarranted 911 Calls--Fee,” is hereby amended to read as follows:

A fee ~~of \$25.00 per call~~ in an amount set by City Council resolution shall be assessed for each 911 call for police services determined not to be a warranted use of the 911 emergency phone line. The person making the 911 call and the business or entity by which that person was employed at the time of the call, if the call was made to respond to the employer's place of business, shall be liable for the costs thereof. In the case of calls made for response to a residence, the person making the call and the person in whose name the telephone account is listed shall be liable for the cost. In addition in the case of calls made by a minor, the minor's parent(s) or guardian having legal custody shall be liable for each unwarranted call made by such minor after the parent(s) or guardian has received notice of any prior unwarranted call by the minor. Notice shall be deemed to have been received five days after mailing by first class mail or upon personal delivery.

Upon determination that the call was not warranted, the department shall mail the bill by first class mail to the parties liable under this section or, alternatively may cause such notice to be delivered to the residence or business address of any such person and left with any apparently responsible person.

A call shall be considered warranted if a reasonable person of the relative age and maturity of the caller would reasonably believe that an emergency situation existed which would require a rapid response by police, fire, rescue or ambulance/medical personnel.

SECTION IX.

Section 10.10.090 of the Orange Municipal Code, “Vehicles and Traffic – Bicycles – Fees,” is hereby amended to read as follows:

10.10.090 - Fees.

The fees required to be paid under the provisions of this chapter ~~are:~~ shall be set by City Council resolution. Licenses shall be renewed every three years.

~~A. For a bicycle license: three dollars for three years. Licenses shall be renewed every three years.~~

~~B. For each replacement of bicycle license receipt or bicycle tab: one dollar.~~

SECTION X.

Section 10.10.215 of the Orange Municipal Code, “Vehicles and Traffic – Bicycles – Improper Parking on Bicycle Lanes,” is hereby added to read as follows:

10.10.215 - Improper parking on bicycle lanes.

No operator of a motor vehicle shall park on, along, over, onto or upon, an established and officially designated bicycle lane between the hours of 7:00 am to 9:00 am and 2:00 pm to 4:00 pm, except Holidays, Saturday and Sunday, as permitted by State law, where necessary to park where permitted, to enter or leave the roadway, or to prepare for a turn that is less than 200 feet from an intersection.

SECTION XI.

Section 10.14.050 of the Orange Municipal Code, “Vehicles and Traffic – Speed Limits – Speed Limits Established,” is hereby amended to read as follows:

10.14.050 - Speed Limits Established.

On the basis of engineering and traffic surveys, the City Council established the prima facie speed limits as indicated herein upon the following streets in miles per hour (mph):

ALMOND AVENUE	
Flower Street to Main Street	30 mph
ANAHEIM BOULEVARD <u>WAY</u>	
State College Boulevard to North City Limits <u>The City Drive/State College Blvd – Orangewood Ave. (North City Limits)</u>	45 mph
BATAVIA STREET	
La Veta Avenue to Chapman Avenue	30 mph

Chapman Avenue to A.T. & S.F. Railroad Tracks	35 mph
A.T. & S.F. Railroad Tracks to Collins Avenue	35 mph
Collins Avenue to Katella Avenue	35 mph
Katella Avenue to Taft Avenue	40 mph
Taft Avenue to Lincoln Avenue	40 mph
BOND AVENUE	
Prospect Street to Hewes Street	40 mph
Hewes Street to Rancho Santiago Boulevard	35 50 mph
CAMBRIDGE STREET	
South City Limits to Palmyra Avenue	35 mph
Katella Avenue to Taft Avenue	35 mph
Taft Avenue to Meats Avenue	35 mph
<u>CANAL STREET</u>	
<u>Meats Avenue to Heim Avenue</u>	<u>30 mph</u>
CANNON STREET	
Chapman Avenue to Creekside Avenue	35 mph
<u>Creekside Avenue to</u> Cliffway Drive to Santiago Canyon Road	40 mph
Creekside Avenue to Cliffway Drive <u>to Santiago Canyon Road</u>	40 mph
Creekside Avenue to San Juan Drive	35 mph
Santiago Canyon Road to Serrano Avenue	45 mph
Serrano Avenue to North City Limits	50 mph
CANYON VIEW AVENUE	
Chapman Avenue to Outrider Street	40 mph
Outrider Street to Newport Boulevard	40 mph
Newport Boulevard to White Oak Ridge Road	40 mph
White Oak Ridge Road to Jamboree Boulevard	40 mph
CHAPMAN AVENUE	
West City Limits to Lewis Street	40 mph
Lewis Street to The City Drive	35 mph
State College Boulevard <u>The City Drive</u> to Eckhoff Street	40 mph
Eckhoff Street to Main Street	40 mph
Main Street to Batavia Street	40 mph
Batavia Street to Cypress <u>Lemon</u> Street	35 mph
Cypress <u>Lemon</u> Street to Center Street	25 mph
Center Street to Cambridge Street	35 mph
Cambridge Street to Tustin Street	40 mph
Tustin Street to Yorba Street	40 mph

Yorba Street to Prospect Street	40 mph
Prospect Street to Rancho Santiago Boulevard	40 mph
Rancho Santiago Boulevard to Crawford Canyon Road	45 mph
Crawford Canyon Road to Calle Grande	50 mph
Calle Grande to Newport Boulevard	50 mph
Newport Boulevard to Jamboree Road	50 mph
<u>THE CITY DRIVE</u>	
Garden Grove Boulevard to City Parkway East <u>Outlet Drive</u>	35 mph
City Parkway East <u>Outlet Drive</u> to Chapman Avenue	35 mph
Chapman Avenue to State College Boulevard <u>Anaheim Way</u>	40 mph
COLLINS AVENUE	
Eckhoff Street to Main Street	40 mph
Main Street to Batavia Street	40 mph
Batavia Street to Glassell Street	40 mph
Glassell Street to Cambridge Street	35 mph
Cambridge Street to Tustin Street	35 mph
Tustin Street to Handy Street	35 mph
Handy Street to Wanda Road	35 mph
Wanda Road to Prospect Street <u>Bond Avenue</u>	35 mph
ECKHOFF STREET	
Sycamore Avenue to Orangewood Avenue	35 mph
Orangewood Avenue to Collins Avenue	40 mph
ESPLANADE STREET	
Fairhaven Avenue to La Veta Avenue	45 mph
La Veta Avenue to Chapman Avenue	35 mph
Chapman Avenue to Spring Street	30 mph
FAIRHAVEN AVENUE	
Greengrove Street to Yorba Street	40 mph
FLETCHER AVENUE	
Batavia Street to Glassell Street	35 mph
GARDEN GROVE BOULEVARD	
West City Limits to The City Drive	40 mph
The City Drive to East City Limits	40 mph
GLASSELL STREET	
South City Limits (22 Fwy) to La Veta Avenue	35 mph
La Veta Avenue to Almond Avenue	30 mph
Almond Avenue to Maple Avenue	25 mph

Maple Avenue to Walnut Avenue	30 mph
Walnut Avenue to Collins Avenue	35 mph
Collins Avenue to Katella Avenue	40 mph
Katella Avenue to Taft Avenue	40 mph
Taft Avenue to Meats Avenue	45 mph
Meats Avenue to Fletcher Avenue	45 mph
Fletcher Avenue to Lincoln Avenue	45 mph
Lincoln Avenue to North City Limits	45 mph
GROVE AVENUE	
Glassell Street to Batavia Street	35 mph
Batavia Street to Main Street	35 mph
HEWES STREET	
South City Limits to Marmon Avenue	35 mph
Marmon Avenue to Chapman Avenue	35 mph
Chapman Avenue to Walnut Avenue	35 mph
Walnut Avenue to Bond Avenue (County)	40 mph
Bond Avenue to Rancho Santiago Boulevard	45 mph
JAMBOREE ROAD	
South City Limits to Canyon View Avenue	55 mph
Canyon View Avenue to Chapman Avenue	55 mph
Chapman Avenue to Santiago Canyon Road	40 mph
KATELLA AVENUE	
West City Limits to Main Street	40 mph
Main Street to Batavia Street	40 mph
Batavia Street to Glassell Street	40 mph
Glassell Street to Cambridge Street	40 mph
Cambridge Street to Tustin Street	40 mph
Tustin Street to Sacramento Street	40 mph
Sacramento Street to Handy Street	40 mph
Handy Street to East City Limits	40 mph
LA VETA AVENUE	
West City Limits to Main Street	45 mph
Main Street to Batavia Street	435 mph
Batavia Street to Glassell Street	35 mph
Glassell Street to Shaffer Street	30 mph
Shaffer Street to Cambridge Street	30 mph
Tustin Street to Yorba Street	40 mph

Yorba Street to Chipwood Street	40 mph
Chipwood Street to Esplanade Street	30 mph
LEWIS STREET	
South City Limits to Metropolitan Drive	40 mph
Metropolitan Drive to Chapman Avenue	40 mph
Chapman Avenue to North City Limits	40 mph
LINCOLN AVENUE	
West City Limits to Glassell Street	45 mph
Glassell Street to Orange-Olive Road	45 mph
Orange-Olive Road to Tustin Street	45 mph
MAIN STREET	
South City Limits to Chapman Avenue	40 mph
Chapman Avenue to Walnut Avenue	35 mph
Walnut Avenue to Collins Avenue	40 mph
Collins Avenue to Katella Avenue	40 mph
Katella Avenue to Taft Avenue	40 mph
MANCHESTER AVENUE	
North City Limits to Chapman Avenue to the North City Limits	40 35 mph
Chapman Avenue to The City Way	25 mph
MEATS AVENUE	
Glassell Street to Cambridge Street	40 mph
Cambridge Street to Tustin Street	40 mph
Tustin Street to Santiago Boulevard	40 35 mph
Featherhill Drive to North City Limits	45 mph
METROPOLITAN DRIVE/ THE BLOCK DRIVE	
Lewis Street to The City Drive	30 mph
NEWPORT BOULEVARD	
South City Limits to Canyon View Avenue to South City Limits	45 mph
Chapman Avenue to Canyon View Avenue to Chapman Avenue	40 mph
Chapman Avenue to Santiago Canyon Road	40 mph
NOHL RANCH ROAD	
Tustin Street to East City Limits	35 mph
ORANGEWOOD AVENUE	
West City Limits to Main Street	35 mph
ORANGE-OLIVE ROAD	
Glassell Street to Meats Avenue	45 mph
Meats Avenue to Heim Avenue	45 mph

Heim Avenue to Lincoln Avenue	45 mph
Lincoln Avenue to Santa Ana Canyon Road	45 mph
Santa Ana Canyon Road to Riverdale Avenue	45 mph
PARKER STREET	
Town & Country Road (South City Limits) to La Veta Avenue	40 mph
PROSPECT STREET	
Fairhaven Avenue to La Veta Avenue	40 mph
La Veta Avenue to Palmyra Avenue	40 mph
Palmyra Avenue to Chapman Avenue	40 mph
Chapman Avenue to Spring Street	35 mph
Spring Street to Walnut Avenue	40 mph
Walnut Avenue to Bond Avenue	40 mph
RAMPART STREET	
State College Boulevard Chapman Avenue to North City Limits	35 mph
RANCHO SANTIAGO BOULEVARD	
Chapman Avenue to Walnut Avenue	35 mph
Walnut Avenue to Bond Avenue	35 mph
Bond Avenue to Hewes Street	35 mph
RIVERDALE AVENUE	
Glassell Street to Orange-Olive Road	40 mph
Orange-Olive Road to East City Limits	40 mph
SANTA ANA CANYON ROAD	
Orange-Olive Road to Tustin Street	35 mph
Nohl Ranch Road to North City Limits	45 mph
SANTIAGO BOULEVARD	
South City Limits to North City Limits Meats Avenue	35 mph
Meats Avenue to Nohl Ranch Road	35 mph
Nohl Ranch Road to North City Limits	45 mph
SANTIAGO CANYON ROAD	
West City Limits to Orange Park Boulevard	50 mph
Orange Park Boulevard to Meads Avenue (County)	50 mph
Meads Avenue to Kennymead Street	50 mph
Kennymead Street to Amapola Street	50 mph
Amapola Street to Newport Boulevard	50 mph
Newport Boulevard to Jamboree Road	50 mph
Jamboree Road to the South East City Limits	55 mph
SERRANO AVENUE	

Cannon Street to Orange Park Boulevard	35 40 mph
Orange Park Boulevard to San Lorenzo Ct./Parkhurst Dr.	40 mph
San Lorenzo Ct./Parkhurst Dr. to Kendra Dr.	40 mph
SKYLARK PLACE	
Canyon View Avenue to Newport Boulevard	35 mph
SPRING STREET	
Prospect Street to Esplanade Street	35 mph
Esplanade Street to East City Limits	35 mph
STATE COLLEGE BOULEVARD	
Chapman Avenue Anaheim Way to North City Limits	40 mph
STRUCK AVENUE	
Katella Avenue to Batavia Street	35 mph
Batavia Street to Easterly Terminus	25 mph
TAFT AVENUE	
West City Limits to Glassell Street	45 mph
Glassell Street to Cambridge Street	45 mph
Cambridge Street to Tustin Street	40 mph
Tustin Street to Santiago Boulevard	40 mph
Sycamore Avenue to Loma Cannon Street	35 mph
TOWN AND COUNTRY ROAD	
Main Street to Lawson Way	35 mph
Lawson Way to Parker Street	35 mph
TUSTIN STREET	
South City Limits to La Veta Avenue	40 mph
La Veta Avenue to Chapman Avenue	40 mph
Chapman Avenue to Walnut Avenue	40 mph
Walnut Avenue to Katella Avenue	40 mph
Katella Avenue to Meats Avenue	40 mph
Meats Avenue to Lincoln Avenue	40 mph
Lincoln Avenue to North City Limits	35 mph
VIA ESCOLA	
Meats Avenue to Cannon Street	40 mph
WALNUT AVENUE	
Main Street to Batavia Street	35 mph
Batavia Street to Glassell Street	35 mph
Glassell Street to Cambridge Street	35 mph
Cambridge Street to Tustin Street	35 mph

Tustin Street to Malena Street	30 mph
Prospect Street to Rancho Santiago Boulevard	35 mph
Prospect Street to Gravier Street	25 mph
Gravier Street to Hewes Street	35 mph
Hewes Street to Easterly Terminus	25 mph
WANDA ROAD	
Collins Avenue to Katella Avenue	40 mph
Katella Avenue to North City Limits (Santiago Boulevard)	35 mph
WHITE OAK RIDGE ROAD	
Newport Boulevard to Canyon View Avenue	35 mph
YORBA STREET	
Fairhaven Avenue (South City Limits) to La Veta Avenue	35 mph
La Veta Avenue to Palmyra Avenue	35 mph
Palmyra Avenue to Chapman Avenue	35 mph

SECTION XII.

Section 10.26.010 of the Orange Municipal Code, “Vehicles and Traffic – Curb Markings – Designated Colors,” is hereby amended to read as follows:

10.26.010 - Designated Colors.

Certain colors shall indicate parking restrictions set opposite the following established colors:

A. Red. Red indicates no stopping, standing or parking whether the vehicle is attended or unattended, except that a bus may stop in a red zone or sign posted as a bus loading zone. The provisions of this subsection shall be effective 24 hours per day, including Sundays and holidays.

B. Yellow. Yellow indicates stopping only for the purpose of loading or unloading passengers or ~~freight~~ materials. [In any loading zone or alley, the loading or unloading of passengers shall not exceed three five minutes, and the loading or unloading of materials shall not exceed 20 twenty minutes, unless otherwise specified by motion or resolution.](#) The parking ~~time~~ limit in this zone shall be [enforced](#) from 7:00 a.m. to 6:00 p.m., Sundays and holidays excepted.

C. White. White indicates stopping only for loading or unloading of passengers or for the purpose of depositing mail in an adjacent mailbox. The parking limit in this zone shall be five minutes effective 24 hours per day, including Sundays and holidays, [unless otherwise designated by resolution of the City Traffic Commission.](#)

D. Green. Green indicates time limit parking ~~of 60 minutes or less and shall be effective enforced~~ from 7:00 a.m. to 6:00 p.m., ~~Sundays and holidays excepted~~ [unless otherwise designated by resolution of the City Traffic Commission.](#)

E. Blue. Blue indicates parking ~~limited exclusively to the vehicles of physically handicapped reserved for disabled~~ persons. The provisions of this subsection shall be effective 24 hours per day, including Sundays and holidays.

SECTION XIII.

Section 10.30.020 of the Orange Municipal Code, “Vehicles and Traffic – Parking Requirements – Process to Create a Permit Parking Area,” is hereby amended to read as follows:

10.30.020 - Process to Create a Permit Parking Area.

A. In order to seek approval of a Permit Parking Area an applicant must be a property owner on an affected street, and submit a written request to the Traffic Division of the Public Works Department to create a Permit Parking Area and pay the required fee, as established by resolution of the City Council. The Traffic Division will review the request and determine if proposed permit parking district boundaries can be created and then conduct a parking occupancy study to determine parking occupancy levels. If the study shows that 75% of the available parking is being utilized during the observation times, then the City will send a petition to the property owners to determine the level of support. The deadline to return petitions shall be set by the Traffic Engineer and indicated on the petition. If the City receives petitions in favor of permit parking signed by at least three-fourths of the property owners in the proposed Permit Parking Area, the Traffic Engineer will present the request to the Traffic Commission for their consideration and further recommendation. The Traffic Commission shall consider the matter and make a recommendation to the City Council for the Permit Parking Area. The matter will be agendaized for City Council consideration. If a Permit Parking Area is approved by the City Council, at its sole discretion, after signs have been posted giving notice thereof, no person shall park a motor vehicle, during all or certain portions of the day, within the boundaries of the Permit Parking Area, unless a valid parking permit is affixed to the motor vehicle in a manner that is clearly visible to law enforcement.

B. Notwithstanding Section 10.30.020(A), within 12 months of establishing a new Permit Parking Area, property owners on an adjacent street may initiate a request for permit parking without paying an application fee. All other code procedures and requirements shall apply. The City Council may, at its sole discretion, establish areas within which individual streets may request to implement permit parking on a block-by-block basis. Requests in these areas shall be exempt from any application fees or parking occupancy requirements and the requirement to demonstrate 55% support via the petition process described in this chapter. All other code procedures and requirements shall apply. Preemptively established Permit Parking Areas shall be identified and described by City Council resolution.

C. Dwelling units incorporated into the permit parking program prior to June 1, 2024, may be issued permits based upon the number previously allowed. Dwelling units approved for permit parking after June 1, 2024, shall be entitled to one parking permit per approved bedroom, up to a maximum of five. Approved dwellings without any bedrooms may request up to one permit.

D. To be considered a dwelling unit eligible for permits, the dwelling unit must have been issued the proper permits by the City. A dwelling unit includes a single-family residence with an ADU and/or JADU, an apartment, a condominium, and a duplex (two dwelling units), but does not

include a motel or hotel or similar use with transient occupancy. A "resident" means a homeowner, tenant, or other person who lives in the dwelling unit. Each permit shall be subject to all conditions and restrictions contained in this chapter and for the Permit Parking Area designated for which it is issued.

E. Parking permits shall be issued in three-year cycles, as determined by the Orange Police Department. Permits issued shall be valid for the remainder of the current permitting cycle or until such time as the resident-permittee ceases to reside in the Permit Parking Area, whichever occurs first. At the discretion of the Police Chief, Chapman University students living in any Permit Parking Area may be issued one permit on an annual basis, up to four permits per dwelling unit, unless the dwelling unit has already been issued any permits under Section 10.30.020(C). The Police Chief may modify procedures related to issuance of parking permits for Chapman University students.

~~F. It shall be unlawful for any person to sell, rent or lease or cause to be sold, rented or leased, for any value or consideration any parking permit issued under the Neighborhood Permit Parking Program.~~

~~G. It shall be unlawful for any person to buy or otherwise acquire for value or consideration or use any parking permits not lawfully issued under the Neighborhood Permit Parking Program to that person as a resident.~~

~~H. Permits issued or procured through fraud or misrepresentation and permits issued to resident-permittees who have violated provisions of this chapter may be revoked after a hearing before the Public Works Director or their designee, with notice of the time and place of such hearing mailed to the resident permittee at least 10 days before the hearing. If the permit is revoked, the resident permittee shall be mailed written notice of the City's determination. Resident permittees who have had a permit revoked shall be ineligible for another permit under the Neighborhood Permit Parking Program for two years.~~

~~I. Restrictions in designated Permit Parking Areas shall not apply to any authorized emergency vehicles, City or government vehicles, public utility vehicles or service vehicles when used for official business or any vehicles used for the collection or delivery of United States mail or any commercial vehicle actively making pick ups or deliveries of good, wares or merchandise to or from a dwelling unit.~~

~~J. The City Council may terminate a designated Permit Parking Area at its sole discretion or upon receipt of a petition received by the City Clerk and contains the signature and corresponding printed name and address of the property owners representing 75% of the dwelling units in the designated Permit Parking Area.~~

SECTION XIV.

Section 10.30.030 of the Orange Municipal Code, "Vehicles and Traffic – Parking Requirements – Clearance for Adjacent Lane," is hereby deleted in its entirety.

SECTION XV.

Section 10.30.040 of the Orange Municipal Code, “Vehicles and Traffic – Parking Requirements – Distance from Curb – Plaza Square,” is hereby amended to read as follows:

10.30.040 – ~~Distance from Curb – Plaza Square~~ Neighborhood Permit Parking Miscellaneous.

~~It is unlawful to stop or park any vehicle on Plaza Square unless both front wheels are not more than 18 inches from the curb.~~

- A. No person shall park a motor vehicle at any time on portions of certain designated public streets unless a valid parking permit is affixed in a manner directed by the Police Department when signs have been posted giving notice thereof. A valid parking permit shall be required to park any motor vehicle on stated portions of any public street designated by resolution of the City Council and on file with the City Clerk. A parking permit and/or visitor's permit is valid only in the neighborhood Parking Permit Area for which the permit was issued.
- B. No person shall make, duplicate, reproduce, transfer, sell or give any permit issued for the Neighborhood Parking Permit Program without authorization of the City Council. Nor shall any person distribute or circulate any duplicate, reproduction or copy of any permit issued for the Neighborhood Parking Permit Program. Any violation of this subsection shall be a misdemeanor and any misuse or abuse of the permit may result in its confiscation.
- C. The City Council may, by resolution, establish additional areas, delete or modify existing areas pertinent to the neighborhood parking permit program.
- D. The Chief of Police shall implement and administer the Neighborhood Parking Permit Program, including, but not limited to, ensuring appropriate signage and the issuance of parking permits. In addition, the Chief of Police shall report to the City Council from time to time, or when requested to do so by the Council, on the implementation of the program and recommend appropriate measures to improve the program.
- E. It shall be unlawful for any person to sell, rent or lease or cause to be sold, rented or leased, for any value or consideration any parking permit issued under the Neighborhood Permit Parking Program.
- F. It shall be unlawful for any person to buy or otherwise acquire for value or consideration or use any parking permits not lawfully issued under the Neighborhood Permit Parking Program to that person as a resident.
- G. Permits issued or procured through fraud or misrepresentation and permits issued to resident-permittees who have violated provisions of this chapter may be revoked after a hearing before the Public Works Director or their designee, with notice of the time and place of such hearing mailed to the resident-permittee at least 10 days before the hearing. If the permit is revoked, the resident-permittee shall be mailed written notice of the City's

determination. Resident-permittees who have had a permit revoked shall be ineligible for another permit under the Neighborhood Permit Parking Program for two years.

- H. Restrictions in designated Permit Parking Areas shall not apply to any authorized emergency vehicles, City or government vehicles, public utility vehicles or service vehicles when used for official business or any vehicles used for the collection or delivery of United States mail or any commercial vehicle actively making pick ups or deliveries of good, wares or merchandise to or from a dwelling unit.
- I. No person shall park or allow a motor vehicle to remain standing between the hours designated by the City Council on those portions of public streets designated in subsection B of this section, unless a valid parking permit is properly displayed when signs have been posted giving notice thereof. If no specific times are specified by City Council resolution, then the permit parking restriction shall be in effect throughout the entire day. A valid parking permit shall be require to park any motor vehicle on stated portions of any public street designated in subsection B of this section.
- J. Restricted parking areas established in this section are part of the Neighborhood Permit Parking Program.
- K. The areas subject to permit parking restrictions from 10:00 p.m. to 6:00 a.m. shall be designated by resolution of the City Council and on file with the City Clerk.

SECTION XVI.

Section 10.30.060 of the Orange Municipal Code, “Vehicles and Traffic – Parking Requirements – Permit Parking – Portions of Certain Designated Public Streets – Neighborhood Parking Permit Program,” is hereby deleted in its entirety.

SECTION XVII.

Section 10.30.070 of the Orange Municipal Code, “Vehicles and Traffic – Parking Requirements – Permit Parking Between the Hours of 10:00 p.m. And 6:00 a.m.,” is hereby amended to read as follows:

10.30.070 - ~~Permit Parking Between the Hours of 10:00 p.m. And 6:00 a.m.~~ Clearance for Adjacent Lane.

~~A. No person shall park a motor vehicle at any time on portions of certain designated public streets unless a valid parking permit is affixed in a manner directed by the Police Department when signs have been posted giving notice thereof. A valid parking permit shall be required to park any motor vehicle on stated portions of any public street designated by resolution of the City Council and on file with the City Clerk. A parking permit and/or visitor's permit is valid only in the neighborhood Parking Permit Area for which the permit was issued.~~

~~B. No person shall make, duplicate, reproduce, transfer, sell or give any permit issued for the Neighborhood Parking Permit Program without authorization of the City Council. Nor shall~~

~~any person distribute or circulate any duplicate, reproduction or copy of any permit issued for the Neighborhood Parking Permit Program. Any violation of this subsection shall be a misdemeanor and any misuse or abuse of the permit may result in its confiscation.~~

~~C. The program to mitigate the intrusion of college-oriented or other long-term vehicular parking on streets in residential areas to assure that local residents and their guests have convenient parking on streets in proximity to their homes shall be referred to as the Neighborhood Parking Permit Program.~~

~~D. The City Council may, by resolution, establish additional areas, delete or modify existing areas and set forth qualifications, procedures, fees and other requirements pertinent to the neighborhood parking permit program.~~

~~E. The Chief of Police shall implement and administer the Neighborhood Parking Permit Program, including, but not limited to, ensuring appropriate signage and the issuance of parking permits. In addition, the Chief of Police shall report to the City Council from time to time, or when requested to do so by the Council, on the implementation of the program and recommend appropriate measures to improve the program.~~

No person shall park any vehicle upon a street in such a manner or under such conditions as to leave available less than nine feet clearance for the width of the lane immediately adjacent to the nearest curb for free movement of vehicular traffic when proper notice has been given.

SECTION XVIII.

Section 10.34.060 of the Orange Municipal Code, “Vehicles and Traffic – Limited Parking – Prohibited Parking – Trucks, Recreational Vehicles and Similar Vehicles,” is hereby amended to read as follows:

10.34.060 -- Prohibited Parking—Trucks, Recreational Vehicles and Similar Vehicles.

No person shall park and leave standing on any public street; any public or dedicated alley; any public property; or, in any residentially developed area as defined in this section, any private property; any of the following vehicles, except while mechanically disabled, or while loading or unloading merchandise, goods, or building materials; or when such vehicle is parked in connection with, and in the performance of a service to or on a property in the block in which such vehicle is parked or left standing:

A. Any non-motorized vehicle such as a trailer, camper shell, tent trailer, etc. or any motorized recreational vehicle such as a boat, recreational off-road vehicle, etc., unless such vehicle is attached to a passenger vehicle or oversized vehicle, as defined in this section, which is otherwise parked in compliance with the Orange Municipal Code;

B. Any bus, as defined by the California Vehicle Code;

C. Farm machines;

D. Special purpose machines;

E. Any unlicensed vehicles; and

F. Any motor truck, any truck tractor with or without attached trailer, and any trailer as defined by the California Vehicle Code, with any two of the following four features:

1. A diameter of the wheel rim of 17 inches or larger;

2. Having more than two axles;

3. Having more than two wheels on any one axle; or

4. Having a storage bed or platform of greater than 16 feet in length. This feature shall be applied only in residentially developed areas as defined in this section and shall not be applied to recreational vehicles as defined in the Health and Safety Code.

~~G. As used in this section, "residentially developed area" shall mean that portion of a highway and the property contiguous thereto, other than a business district:~~

~~1. Upon one side of which highway, within a distance of a quarter of a mile, the contiguous property is occupied by 13 or more dwelling units; or~~

~~2. Upon both sides of which highway, within a distance of a quarter of a mile, the contiguous property is occupied by 16 or more dwelling units, whether or not the dwelling units front on said highway and whether or not the dwelling units are single family or multiple family in character.~~

Oversized vehicles, which are defined as any vehicle or combination of vehicles that exceed 22 feet in length or 84 inches in width.

1. Exceptions:

a. A person may park an oversized vehicle in a City street for no more than two consecutive days for the purpose of loading, unloading or other related activity incidental to preparing the oversized vehicle for travel or returning from travel. This exception shall only apply if the oversized vehicle is parked immediately adjacent to the front of the registered owner's residence.

b. Upon first obtaining a permit from the Chief of Police or designee, oversized vehicles which are the sole means of transportation as of the effective date of the ordinance (May 12, 2004) codified in this section and the parking of such vehicle upon the registered owner's residence is not authorized under the Orange Municipal Code; provided that such vehicle can be parked immediately adjacent to the registered owner's residence and the owner of the oversized vehicle presents sufficient evidence that the oversized vehicle was the sole means of transportation as of the effective date of the ordinance codified in this

section. The permit shall expire 12 months from the date of issuance and shall be renewed annually thereafter.

c. Upon first obtaining and in compliance with a permit from the Chief of Police or designee, a visiting non-City resident may park immediately adjacent to the residence being visited for a period not to exceed seven consecutive days provided that no more than six such permits may be issued annually for any single address and/or person.

d. Any permit issued under this subsection shall be prominently displayed in the front window of the vehicle to which it applies.

2. Any person who is issued a permit under this subsection who is convicted, pleads guilty or pleads nolo contendere to a violation of this subsection, shall not apply or be issued a permit for six months from the date of the conviction, guilty plea or plea of nolo contendere is entered with the court. In addition no person shall be issued a permit for the address to which such permit was issued.

3. Any person applying for a permit under this subsection shall pay a fee to the City to recover the estimated reasonable costs of processing the permit. Such fee shall be set by resolution of the City Council.

4. Any person who intentionally submits false information in order to obtain a permit under this subsection shall, in addition to any penalties provided under state law, be guilty of a misdemeanor.

H. In areas other than residentially developed areas, this parking prohibition does not apply when:

1. The vehicle is parked for less than 30 minutes to accommodate the seeking of directions, the opening of gates or facilities, or for refreshments; or
2. When the self-propelled vehicle is occupied by a duly licensed operator awaiting the opening of a closed facility for purposes of loading or unloading.

Any commercial vehicle parked upon any street or alley in the commercial or industrial areas for any purposes during the hours of darkness shall be required to place and maintain a minimum of three reflective triangular parked vehicle delineators evenly spaced over a distance of 100 feet behind the parked vehicle or equipment.

~~I. Oversized vehicles, which are defined as any vehicle or combination of vehicles that exceed 22 feet in length or 84 inches in width.~~

~~1. Exceptions:~~

~~a. A person may park an oversized vehicle in a City street for no more than two consecutive days for the purpose of loading, unloading or other related activity incidental to preparing the oversized vehicle for travel or returning from travel. This exception shall~~

~~only apply if the oversized vehicle is parked immediately adjacent to the front of its owner's residence.~~

~~b. Upon first obtaining a permit from the Chief of Police or designee, oversized vehicles which are the sole means of transportation as of the effective date of the ordinance (May 12, 2004) codified in this section and the parking of such vehicle upon the owner's residence is not authorized under the Orange Municipal Code; provided that such vehicle can be parked immediately adjacent to the owner's residence and the owner of the oversized vehicle presents sufficient evidence that the oversized vehicle was the sole means of transportation as of the effective date of the ordinance codified in this section. The permit shall expire 12 months from the date of issuance and shall be renewed annually thereafter.~~

~~e. Upon first obtaining and in compliance with a permit from the Chief of Police or designee, a visiting non-City resident may park immediately adjacent to the residence being visited for a period not to exceed seven consecutive days provided that no more than six such permits may be issued annually for any single address and/or person.~~

~~d. Any permit issued under this subsection shall be prominently displayed in the front window of the vehicle to which it applies.~~

~~2. Any person who is issued a permit under this subsection who is convicted, pleads guilty or pleads nolo contendere to a violation of this subsection, shall not apply or be issued a permit for six months from the date of the conviction, guilty plea or plea of nolo contendere is entered with the court. In addition no person shall be issued a permit for the address to which such permit was issued.~~

~~3. Any person applying for a permit under this subsection shall pay a fee to the City to recover the estimated reasonable costs of processing the permit. Such fee shall be set by resolution of the City Council.~~

~~4. Any person who intentionally submits false information in order to obtain a permit under this subsection shall, in addition to any penalties provided under state law, be guilty of a misdemeanor.~~

As used in this section, "residentially developed area" shall mean that portion of a highway and the property contiguous thereto, other than a business district:

1. Upon one side of which highway, within a distance of a quarter of a mile, the contiguous property is occupied by 13 or more dwelling units; or

2. Upon both sides of which highway, within a distance of a quarter of a mile, the contiguous property is occupied by 16 or more dwelling units, whether or not the dwelling units front on said highway and whether or not the dwelling units are single-family or multiple-family in character.

J. Any passenger vehicle, any vehicle described in subsection 10.34.060(A) or any oversized vehicle defined in subsection 10.34.060(~~IG~~) which a person has parked for the purpose of sleeping

except when necessary or prudent to prevent potential injury to persons or property or if a person has obtained a valid visitor's permit pursuant to Section 10.34.060(~~I~~G)(1)(c) and is in compliance with the permit's requirements.

SECTION XIX.

Section 10.38.010 of the Orange Municipal Code, "Vehicles and Traffic – Prohibited Parking – Posted No Parking Zones – Established," is hereby amended to read as follows:

10.38.010 – Posted No Parking Zones – Established

The City Council may, from time to time, as determined by motion or resolution, establish no parking zones on various streets of the City. Notice of the passage of the motion or resolution shall be deemed effective when the street sign has been posted. ~~After the same has been posted in accordance with the~~ As determined by motion or resolution of the City Council, it shall be unlawful for any person to park, or leave standing a vehicle in the posted zone.

~~A.~~ No person shall park or leave standing on any street designated in this section, any of the following types of vehicles, except while mechanically disabled, or while loading or unloading property, or when such vehicle is parked in connection with, and in the aid of, the performance of a service, ~~to or on a property in the block in which such vehicle is parked or left standing:~~

~~1. Any trailer not attached to a motor vehicle, except recreational vehicles, as defined in the **Health and Safety Code**;~~

~~2. Any bus, as defined by the California **Vehicle Code**;~~

~~3. Any motor truck, any truck tractor with or without attached trailer, and any trailer as defined by the California **Vehicle Code**, with any two of the following three features:~~

~~a. A diameter of the wheel rim of 17 inches or larger;~~

~~b. Having more than two axles; or~~

~~c. Having more than two wheels on any one axle.~~

~~4. Farm machines;~~

~~5. Special purpose machines; and~~

~~6. Any unlicensed vehicle.~~

~~B. The parking of trucks and similar vehicles is prohibited on the following public streets:~~

~~1. Both sides of Main Street, north of the intersection with Taft Avenue.~~

~~2. The north side of Bristol Lane, east of the intersection with Glassell Street.~~

SECTION XX.

Section 10.38.070 of the Orange Municipal Code, “Vehicles and Traffic – Prohibited Parking – Obedience to Parking Signs, or Other Markings,” is hereby added to read as follows:

10.38.070 - Obedience to Parking Signs, or Other Markings.

Every operator of a motor vehicle shall comply with any parking signs, curb markings or striping, diagonal or crisscross hatch markings, or other pavement markings which has been erected, painted, posted, or placed on public property.

SECTION XXI.

Section 10.38.080 of the Orange Municipal Code, “Vehicles and Traffic – Prohibited Parking – No Stopping, Standing, Parking, or Driving on Certain Areas.,” is hereby added to read as follows:

10.38.080 - No Stopping, Standing, or Parking on Certain Areas.

No operator of a motor vehicle shall stop, stand, or park on a driveway apron, parkway, or pedestrian ramp.

SECTION XXII.

Section 10.38.100 of the Orange Municipal Code, “Vehicles and Traffic – Prohibited Parking – Use of Streets for Storage of Vehicles - Prohibited,” is hereby added to read as follows:

10.38.100 - Use of Streets for Storage of Vehicles - Prohibited.

A. No person who deals in or whose business involves the sale, rental, leasing, repair, repossession, or transportation of new or used vehicles shall park or leave standing on any one or more streets or alleys during the conduct of such business any vehicle held for sale, trade, rental, leasing, repair, repossession, shipment, transportation, or other disposition.

B. It shall be unlawful for any person who deals in or whose business involves the wrecking, junking, or dismantling of used vehicles to park, store, or leave standing on any public street, alley, way or place any vehicle or part or parts thereof which has been delivered to the person or which is in the person’s possession or custody for wrecking, junking, or dismantling.

C. It shall be unlawful for any person to park or leave standing on any public street, alley way or place, any vehicle pending delivery or during delivery to a person who deals in or whose business involves wrecking, junking, or dismantling of used vehicles, unless the vehicle so parked or left standing is currently licensed by the Department of Motor Vehicles, is fully operable and does not exceed 30 minutes.

D. It shall be unlawful for any person to unload or store on any public street, alley way or place, any vehicle or part of parts thereof pending delivery or during delivery to a person who deals in or whose business involves the wrecking, junking, or dismantling of used vehicles, unless the vehicle so stored or left standing is currently licensed by the Department of Motor Vehicles, is fully operable and does not exceed 30 minutes.

E. While in the process of enforcing this section, any Police Officer, Parking Control Officer, or Code Enforcement personnel shall have the right to demand copies of the report of vehicles in the custody of any person who deals in or whose business involves any sale, rental, leasing, repair, repossession, or transportation of new or used vehicles, or automotive repair, wrecking, junking, or dismantling of used vehicles as provided by State law.

SECTION XXIII.

Section 10.42.070 of the Orange Municipal Code, “Vehicles and Traffic – Off-Street Parking Lots – Reserved,” is hereby amended to read as follows:

10.42.070 - Public Off-Street Parking Lot – Improper Parking Outside Painted or Marked Parking Space.

It shall be unlawful in any City owned or controlled park, street, or parking lot to park any motor vehicle in a landscaped area, across any painted or marked line separating parking spaces, or to park any motor vehicle in such a position that it shall not be entirely within one painted or marked parking space.

SECTION XXIV.

Section 10.42.100 of the Orange Municipal Code, “Vehicles and Traffic – Off-Street Parking Lots – Public Off-Street Parking Lot – Prohibited Acts,” is hereby amended to read as follows:

10.42.100 - Public Off-Street Parking Lot – Prohibited Acts

It shall be unlawful on any public parking lot to do any of the following prohibited acts:

1. To leave any vehicle standing in a traffic aisle.
2. To park any vehicle in a limited time space for a period of time longer than that posted.
3. To park any vehicle in a space reserved for a vehicle operated by **handicapped** disabled person which does not display the appropriate decal, placard or other indicia issued by the California Department of Motor Vehicles or by the appropriate authority in another state.
4. To park any vehicle in a space reserved for a designated vehicle unless the vehicle parked is a designated vehicle.

5. To park any vehicle in a space reserved for a designated City official or employee unless the operator of the vehicle is the designated City official or employee. This provision shall not be enforced on any Saturday, Sunday or legal holiday observed by the City.
6. To park any vehicle in a space reserved for special permit parking which does not display the appropriate decal or other authorized indicia for such special permit parking.

SECTION XXV.

Section 10.43.010 of the Orange Municipal Code, “Vehicles and Traffic – Private Parking Vehicle Impound Fee – Private Property Vehicle Impound Fee,” is hereby amended to read as follows:

10.43.010 - Private Property Vehicle Impound Fee.

The owner, or other person responsible for, any vehicle impounded by a tow company from private property in the City of Orange under the California **Vehicle Code** shall pay in accordance with the provisions of this chapter a fee in ~~the an amount of five dollars, or such other amount as established~~ by the City Council ~~may establish from time to time~~ by resolution, for the processing and recordation of notices of the impound of such person's vehicle. Such fee shall be collected by the tow company impounding the vehicle at the time of collection of its own towing and/or impound fees and shall be paid over to the City each month within 10 days after the close of the calendar month for which payment is due. Each towing company shall provide to the City, on a monthly basis concurrently with its monthly payment, a summary report of all such impounds and fees collected in such form and/or detail as the Chief of Police may specify from time to time, and shall make available to the City upon request any and all records of the information necessary to verify such report upon the request of the City.

SECTION XXVI.

Section 10.62.020 of the Orange Municipal Code, “Vehicles and Traffic – Loading Zones – Time Limits,” is hereby amended to read as follows:

10.62.020 - Time Limits.

It is unlawful to stop a vehicle longer than is necessary for the loading or unloading of passengers or materials.

In any loading zone or alley, the loading or unloading of passengers shall not exceed ~~three~~ five minutes, and the loading or unloading of materials shall not exceed ~~20~~ twenty minutes, unless otherwise specified by motion or resolution.

SECTION XXVII.

Section 10.66.020 of the Orange Municipal Code, “Vehicles and Traffic – Truck Routes – Restricted Use of Streets by Trucks and Other Vehicles,” is hereby amended to read as follows:

10.66.020 - Restricted Use of Streets by Trucks and Other Vehicles.

Upon recommendation of the Traffic Commission and the City Traffic Engineer, the City Council may, by ordinance, designate, establish and maintain fixed truck routes within the City. The City Council hereby establishes the following streets as fixed truck routes to be effective when posted:

ANAHEIM BOULEVARD	Chapman Avenue to North City Limits.
BATAVIA STREET	Chapman Avenue to Lincoln Avenue.
CHAPMAN AVENUE	West City Limits to East City Limits Jamboree Road , except as otherwise limited in Section 10.66.030(B) .
COLLINS AVENUE	Eckhoff Street to Glassell Street.
CITY DRIVE, THE	South City Limits to North City Limits.
ECKHOFF STREET	Orangewood Avenue to Collins Avenue.
GARDEN GROVE BOULEVARD	West City Limits to East City Limits.
GLASSELL STREET	Collins Avenue to North City Limits.
JAMBOREE ROAD	South City Limit to Santiago Canyon Road.
KATELLA AVENUE	West City Limits to East City Limits.
LA VETA AVENUE	Main Street to the eastbound ramp connections of the Garden Grove (S.R. 22) Freeway.
LINCOLN AVENUE	West City Limits to Santiago Boulevard.
MAIN STREET	South City Limits to Chapman Avenue. Collins Avenue to Taft Avenue.
MEATS AVENUE	Glassell Street to Orange-Olive Road.
ORANGE-OLIVE ROAD	Glassell Street to Lincoln Avenue.
ORANGEWOOD AVENUE	Orange Freeway (S.R. 57) to Eckhoff Street.
SANTIAGO BOULEVARD	Northbound off-ramp (Santiago—Boulevard—Lincoln Avenue /Nohl Ranch Road exit) of the Costa Mesa (S.R. 55) Freeway to the northbound on-ramp of the Costa Mesa (S.R. 55) Freeway to Lincoln Avenue.
SANTIAGO CANYON ROAD	West City Limits to Chapman Avenue Jamboree Road. Jamboree Road to northbound off-ramp of the Foothill Transportation Corridor (S.R. 241).
STATE COLLEGE BOULEVARD	Chapman Avenue to North City Limits.
TAFT AVENUE	West City Limits to Glassell Street.
TOWN & COUNTRY ROAD	Main Street to the eastbound on-ramp of the Garden Grove (S.R. 22) Freeway.
TUSTIN STREET	South City Limits to North City Limits.

SECTION XXVIII.

Section 10.67.030 of the Orange Municipal Code, “Vehicles and Traffic – Movement of Vehicles and Equipment – Import or Export of Earth Material,” is hereby amended to read as follows:

10.67.030 – Import or Export of Earth Material.

Any person, firm, association or corporation moving more than 500 cubic yards of earth material shall comply with the following requirements, per the City of Orange Grading Manual:

A. The following requirements shall apply when more than 500 cubic yards of earth material per project is moved from or to the site of an earth grading operation in a one day period on public roadways not designated as City of Orange truck routes; or, when more than 2,500 cubic yards of earth material per project is moved from or to the site of an earth grading operation over a period of time exceeding one day on public roadways not designated as City of Orange truck routes; or, when more than 5,000 cubic yards of earth material per project is moved from or to the site of an earth grading operation on public roadways not designated as City of Orange truck routes.

1. Haul routes shall be identified and approved by the City Traffic Engineer.

2. Trailers carrying loads of earth material shall, in a manner adequate to prevent the earth material from blowing or bouncing out of or otherwise leaving the truck and/or trailer while traveling or standing upon any public roadway, either wet down the loads or cover the load of earth material with a tarpaulin prior to entering upon any public roadway in the City of Orange.

3. A street sweeper and/or water truck may be required on the job site to mitigate effects of dirt, mud, dust and debris on the roadway.

4. Days and hours of haul will be reviewed and approved by the City Traffic Engineer to mitigate area and peak hour traffic conflicts.

5. Provide evidence of proper liability insurance coverage acceptable to the City Traffic Engineer naming the City of Orange as additionally insured.

6. A cash deposit by certified/cashier's check only may be required to insure the streets in the haul route will be maintained in a clean and orderly condition throughout the hauling operations, and to protect against any damage to City infrastructure.

When in conformance with the provisions of this section, a hauling permit shall be issued by the Traffic Engineer.

~~B. Hauls in excess of 30,000 cubic yards requiring the use of City streets will require City Council approval and the possible provision of the following additional measures:~~

~~1. Periodic safety inspection of all haul trucks;~~

~~2. A hold harmless agreement between the City of Orange and the grading contractor will be required for vehicles hauling earth material from or to the project site;~~

~~3. Flaggers and/or automatic traffic lights may be necessary as required by the City Traffic Engineer;~~

~~4. A cash bond may be required to insure against loss of pavement life along primary haul routes.~~

~~When in conformance with the provisions of this section, a hauling permit shall be issued by the City Traffic Engineer.~~

SECTION XXIX.

Section 10.78 of the Orange Municipal Code, “Vehicles and Traffic – Obstruction of Railroad Crossing,” is hereby deleted in its entirety.

SECTION XXX.

Section 12.08.200 of the Orange Municipal Code, “Streets, Sidewalks and Public Places – Public Improvements – Objections – Hearing – Council Decision Final,” is hereby amended to read as follows:

12.08.200 – Objections – Hearing – Council Decision Final.

A. Any property owner affected by proceedings taken under this chapter aggrieved by any act or determination of the ~~Street~~ **Public Works** Department, or of the Council in relation thereto, or who may claim that the work or improvement has not been done or made in professional manner, or having any objection to the correctness or legality of the entries in the record book by the Street Superintendent may, within 30 days of the date of the first publication of the notice provided in Section 12.08.190, make and file with the City Clerk an objection in writing, which shall briefly specify the grounds of his or her objection or protest. All such objections and protests shall be heard at the regular meeting of the Council next succeeding the expiration of the time for filing the same, or the Council may at such meeting fix a time and place therefor.

B. Upon hearing such objection or protest, the Council may remedy or correct any error or informality in the proceedings, and revise and correct any of the acts or determinations of the Street Superintendent, relative to the work, and may confirm, amend, set aside, alter, modify or correct the charges entered in the book in such manner as it shall seem just.

C. The decisions and determinations of the Council shall be final and conclusive upon all persons entitled to object or protest under the provisions of this section.

SECTION XXXI.

Section 12.18.200 of the Orange Municipal Code, “Streets, Sidewalks and Public Places – Public Improvements – Objections – Hearing – Council Decision Final,” is hereby amended to read as follows:

12.08.200 – Objections – Hearing – Council Decision Final.

A. Any property owner affected by proceedings taken under this chapter aggrieved by any act or determination of the ~~Street~~ Public Works Department, or of the Council in relation thereto, or who may claim that the work or improvement has not been done or made in professional manner, or having any objection to the correctness or legality of the entries in the record book by the Street Superintendent may, within 30 days of the date of the first publication of the notice provided in Section 12.08.190, make and file with the City Clerk an objection in writing, which shall briefly specify the grounds of his or her objection or protest. All such objections and protests shall be heard at the regular meeting of the Council next succeeding the expiration of the time for filing the same, or the Council may at such meeting fix a time and place therefor.

B. Upon hearing such objection or protest, the Council may remedy or correct any error or informality in the proceedings, and revise and correct any of the acts or determinations of the Street Superintendent, relative to the work, and may confirm, amend, set aside, alter, modify or correct the charges entered in the book in such manner as it shall seem just.

C. The decisions and determinations of the Council shall be final and conclusive upon all persons entitled to object or protest under the provisions of this section.

SECTION XXXII.

Section 12.24.010 of the Orange Municipal Code, “Streets, Sidewalks and Public Places – Sand, Gravel and Mineral Extraction – Adoption,” is hereby amended to read as follows:

12.24.010 – Adoption.

The City Council does hereby find and determine that Division 10; ~~of~~ Title 7, ~~Ordinance No. 2653 as it may be amended~~, known as the Sand, Gravel and Mineral Extraction Code of the County of Orange, is an approved code for adoption by reference within the meaning of Section 50022.2 of the Government Code of the State.

SECTION XXXIII.

Section 12.24.020 of the Orange Municipal Code, “Streets, Sidewalks and Public Places – Sand, Gravel and Mineral Extraction – Exceptions,” is hereby amended to read as follows:

12.24.020 – Exceptions.

The Sand Gravel and Mineral Extraction Code of the County of Orange, ~~Ordinance No. 2653, County Code Title 7, Division 10, as amended~~, is adopted and made a part of this chapter by reference as if same were set forth in full herein with the following exceptions:

- A. The scope of such code shall be the incorporated territory of the City.
- B. Reference to the "county" shall mean the City of Orange.
- C. Department is the Department of Public Works of the City.

D. Director is the Director of the Department of Public Works of the City.

E. All other reference within such code to county boards, commissions, departments, codes or ordinances shall mean their nearest equivalent in the City of Orange.

SECTION XXXIV.

Section 12.36.020 of the Orange Municipal Code, “Streets, Sidewalks and Public Places – House Moving – Preliminary Inspection and Inspection Fee,” is hereby amended to read as follows:

12.36.020 - Preliminary Inspection and Inspection Fee.

A. Prior to application of any Building Permits for the purpose of relocating a building within the City, the applicant shall pay an on-site inspection fee [in an amount set by City Council resolution](#) ~~as follows:~~

~~1. \$25.00 if building is located within the City; or~~

~~2. \$25.00 plus two dollars per mile for each mile the building(s) are located away from the City limits closest to the building.~~

B. The foregoing fees apply to each building to be relocated. After the appropriate fee has been paid, the Building Inspector shall make an on-site inspection to determine that the building does comply with all applicable building codes or can be made to comply.

SECTION XXXV.

Section 12.36.040 of the Orange Municipal Code, “Streets, Sidewalks and Public Places – House Moving – Building Permit Application Fee,” is hereby amended to read as follows:

12.36.040 – Building Permit Application Fee

~~There~~ [A fee](#) shall be paid to the ~~Building~~ [Community Development](#) Department a fee at the time of filing ~~of~~ the application for a Building Permit. The permit will be issued based on the valuation of the structural work to be done to the building(s). The permit fee and plan check fee shall be in accordance ~~with Table 3-A of the Uniform Building Code~~ [as set forth in the fee schedule applicable to the California Building Code \(see Title 15, Chapter 15.04 of the City Code\).](#)

SECTION XXXVI:

Section 12.48.160 of the Orange Municipal Code, “Streets, Sidewalks and Public Places – Park Ordinance – Repairs and Sales of Bicycles and Bicycle Parts” is hereby deleted in its entirety.

SECTION XXXVII.

Section 13.12.010 of the Orange Municipal Code, “Public Utilities – Article I Water System – Service Connections,” is hereby amended to read as follows:

13.12.010 -- Service Connections.

A. The City will furnish and install a service of such size and at such location as the applicant requests, provided such requests meet with the specifications of the [Public Works Department Water Department Division](#). The service will be installed from its water distribution main to the curblin or property line of the premises which may abut on the street, on other thoroughfares, or on the City right-of-way or easement.

B. Regulation is required for water pressures in excess of 80 psi. For pressures between 80 and 125 psi, it will be the responsibility of the applicant to provide regulation at applicant's cost. Pressures in excess of 125 psi will be regulated to 125 psi or less by the City.

SECTION XXXVIII.

Section 13.12.020 of the Orange Municipal Code, “Public Utilities – Article I Water System – Services Installed by Developer,” is hereby amended to read as follows:

13.12.020 – Services Installed by Developer.

A. Services in new developments are to be installed by the developer to City specifications under City inspection. Meters will be installed by the City.

B. Meter installation charges for developer-installed services are payable in advance prior to final tract map approval or prior to issuance of a building permit for developments not involving a tract map, and shall be as set forth by resolution of the City Council.

C. The materials used by the developer for all water service installations shall conform to the "Specifications for Water System Materials" and to the "[Public Works Department Water Department Division](#) Standard Drawings", as approved by the Water Manager.

SECTION XXXIX.

Section 13.16.050 of the Orange Municipal Code, “Public Utilities – Article I Water System – Water Rates – Water for New Construction,” is hereby amended to read as follows:

13.16.050 – Water for New Construction.

A. For water for new construction, application must be made in the regular manner and a meter shall be installed by the [Public Works Department Water Department Division](#), which installation shall be paid for by the applicant before any water is turned on. The charge for such water shall be paid for at the regular water rates specified in Section 13.16.040.

B. If the developer desires to use temporary unmetered water through spacers for structural construction, he or she may apply for "unmetered water" for a three-month period on application

to the [Public Works Department](#) Water ~~Department~~ [Division](#) office. Billing charges for such services shall be set forth by resolution of the City Council. After the three-month period has expired and the developer has not removed his or her spacers, the City shall have the right to remove the spacers to the individual lot.

C. A meter will be required before any landscaping is done or building is occupied.

SECTION XL.

Section 13.16.060 of the Orange Municipal Code, “Public Utilities – Article I Water System – Water Rates – Use of Fire Hydrants,” is hereby amended to read as follows:

13.16.050 – Use of Fire Hydrants.

A. Persons desiring to take water for construction or other temporary purposes shall make application for a temporary fire hydrant construction meter. All such water used shall be paid for at the regular water rates specified in Section 13.16.040. The [Public Works Department](#) Water ~~Department~~ [Division](#) shall furnish the necessary metering equipment and no other equipment shall be used. A deposit, based on the size of the meter and as set forth by resolution of the City Council, will be required as a guarantee that the equipment will be returned in good condition and the water bill paid. The deposit shall be forfeited unless the City equipment is returned without damage after use and all charges have been paid within 30 days. For four-inch and six-inch meters, a non-refundable installation charge, as set forth by City Council resolution, shall also be paid. An approved backflow prevention device shall be furnished and installed at each location of a temporary water meter as determined by the [Public Works Department](#) Water ~~Department~~ [Division](#).

B. In addition to the charge for the water used, there shall also be an additional daily usage charge as set forth by resolution of the City Council, including first and last day used, for each day construction water equipment furnished by the City is used.

C. In the event that no fire hydrant meters are available or in other special circumstances, a permit to use water from a hydrant without a meter will be issued. Such permit will specify the date, location, and other conditions related to such water usage. Charges for water used shall be based on estimated consumption, with a minimum charge based on a minimum consumption of 2,000 cubic feet.

SECTION XLI.

Section 13.28.010 of the Orange Municipal Code, “Public Utilities – Article I Water System – Discontinuance of Service – Refusal by City to Furnish Water – Reasons,” is hereby amended to read as follows:

13.28.010 – Refusal by City to Furnish Water – Reasons.

The City may refuse to furnish water and may discontinue service to any premises for any of the following reasons:

- A. Where apparatus, appliances or equipment using water is dangerous, unsafe, or not in conformity with any law or ordinance;
- B. Where the demand is greatly in excess of past average or seasonal use;
- C. Where such excessive demands by one consumer are or may be detrimental or injurious to other consumers;
- D. Where excessive demands by one consumer will result in inadequate service to others;
- E. To protect the City against fraud or abuse;
- F. Where a consumer fails to comply with any City ordinance or regulation of the [Public Works Department](#) Water ~~Department~~ [Division](#) within five days after receiving written notice thereof; and
- G. Where a consumer fails to comply and such failure to comply affects matters of health and safety, in which case the City may discontinue water service immediately.

SECTION XLII.

Section 13.32.020 of the Orange Municipal Code, “Public Utilities – Article I Water System – Fire Service – Application and Agreement—Payment,” is hereby amended to read as follows:

13.32.020 – Application and Agreement – Payment.

- A. The applicant may be required to sign a special application and agreement form, in which event the same will be furnished upon request.
- B. Fire service connections are to be installed by the applicant to City specifications under City inspection.
- C. The material used by the applicant for all fire service connection installations shall conform to the "Specifications for Water System Materials" and to the "[Public Works Department](#) Water ~~Department~~ [Division](#) Standard Drawings" as approved by the Water Manager.

SECTION XLIII.

Section 13.44.010 of the Orange Municipal Code, “Public Utilities – Article I Water System – Water Mains – Application—Filing,” is hereby amended to read as follows:

13.44.010 – Application – Filing.

It shall be the duty of every person as owner or subdivider of a single lot, subdivision or tract of land desiring water service to such lot, subdivision or tract of land, to file written application therefor with the [Public Works Department](#) Water ~~Department~~ [Division](#).

SECTION XLIV.

Section 13.44.020 of the Orange Municipal Code, “Public Utilities – Article I Water System – Water Mains – Application—Filing,” is hereby amended to read as follows:

13.44.020 – Application – Filing.

A. Each applicant for service to more than a single lot, such as for a subdivision, shall furnish to the Water Department copies of the map of the proposed subdivision, or other such development, as approved by the City. The [Public Works Department](#) Water ~~Department~~ [Division](#) shall design the required water system with the necessary mains, valves, fire hydrants, etc., indicating sizes and locations. Charges and estimated costs shall be based upon the water system so designed.

B. A plan check fee which shall represent the cost to the City for the processing of development plans, including engineering, clerical and administrative personnel utilized to design the required water system and review other required plans or drawings, prepare invoices and otherwise service the development, shall be as set forth by resolution of the City Council. Said fee will be applicable to all developments and shall be invoiced with other applicable [Public Works Department](#) Water ~~Department~~ [Division](#) charges and payable prior to issuance of building permit or City Council approval of final tract map.

SECTION XLV.

Section 13.44.030 of the Orange Municipal Code, “Public Utilities – Article I Water System – Water Mains – Deed of Easement Required,” is hereby amended to read as follows:

13.44.030 – Deed of Easement Required.

A. Whenever land is to be developed, any easements needed for water mains which may be appurtenant thereto or which may be used exclusively thereon shall be deeded to the City in consideration for the City approving any application for City water to be placed on such development. Said deed to the City shall be executed before any such application shall be approved by the City Council.

B. The [Public Works Department](#) Water ~~Department~~ [Division](#), in no instance, shall install or permit to be installed any mains, meters or other facilities off the City property or on property over which the City has no easement.

SECTION XLVI.

Section 13.44.040 of the Orange Municipal Code, “Public Utilities – Article I Water System – Water Mains – Installation of Mains,” is hereby amended to read as follows:

13.44.040 – Installation of Mains.

All water mains inside of a subdivision or any other similar development shall be as designed by the [Public Works Department](#) Water ~~Department~~ [Division](#) and shall be installed to City specifications, under City inspection, by the developer at his or her cost. All water main installations shall be performed by a contractor possessing a California Class A license or C-34 specialty license. The material used by the developer for water mains shall conform to the "Specifications for Water System Materials" and to the "[Public Works Department](#) Water ~~Department~~ [Division](#) Department Standard Drawings" as approved by the Water Manager.

SECTION XLVII.

Section 13.44.050 of the Orange Municipal Code, "Public Utilities – Article I Water System – Water Mains – Charge for Mains," is hereby amended to read as follows:

13.44.050 – Charges for Mains.

A. The applicant shall pay to the [Public Works Department](#) Water ~~Department~~ [Division](#), prior to issuance of a building permit, or prior to final map approval in the case of a tract, fees for inspection services related to the installation of water mains and appurtenances, as set forth by resolution of the City Council.

B. In case a water main of larger diameter is required, as covered otherwise in this title, for transmission, the City shall pay for the increased cost of installation by negotiation with the developer or his or her contractor.

C. In case a water main serving one side of a street is installed by a developer and it is evident that the same main will eventually serve the other abutting property, a proportional cost shall be negotiated.

D. Upon the completion of the installation of any mains or appurtenances, the same shall become and remain the property of the City. Prior to final acceptance of the water mains and appurtenances by the City, the developer shall provide to the City a verified Construction Cost Statement which itemizes the developer's costs for construction of water mains and appurtenances.

SECTION XLVIII.

Section 13.44.090 of the Orange Municipal Code, "Public Utilities – Article I Water System – Water Mains – Extension of Mains to Proposed Development – Refund of Charges," is hereby amended to read as follows:

13.44.090 – Extension of Mains to Proposed Development – Refund of Charges.

The City may extend existing mains to proposed developments at City expense or may enter into an agreement with the developer or developers for the extension in the same manner as if the mains were inside of a subdivision or similar development. In such case, the developer shall file a

statement with the Public Works Department Water ~~Department~~ Division showing his or her costs so that, if at a later time connections are made to said mains by persons whose lands abut, then the Water Department shall collect the applicable charge and refund the developers or their heirs or assigns, the applicable charge, but not more than his or her cost; provided, however, that unless connections are made to the mains and payments therefor are made within 10 years after completion of the mains, then the charges shall be collected, but shall not be disbursed to the persons who installed the main, and the payments shall belong to the City.

SECTION XLIX.

Section 13.44.100 of the Orange Municipal Code, “Public Utilities – Article I Water System – Water Mains – Installation Made by Water Department Payment of Cost,” is hereby amended to read as follows:

13.44.100 – Installation Made by Public Works Department Water ~~Department~~ Division — Payment of Cost.

In all cases where an installation is requested of the Public Works Department Water ~~Department~~ Division for any purpose not covered by other provisions of this title or other ordinances, and such request is granted, the cost of such installation by the Public Works Department Water ~~Department~~ Division shall be paid by the applicant.

SECTION L.

If any section, subdivision, paragraph, sentence, clause or phrase of this Ordinance is for any reason held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have passed this Ordinance, and each section, subdivision, paragraph, sentence, clause and phrase thereof, irrespective of the fact that any one (or more) section, subdivision, paragraph, sentence, clause or phrase had been declared invalid or unconstitutional.

SECTION LI:

The City Clerk is hereby directed to certify the adoption of this Ordinance and cause the same to be published as required by law. This Ordinance shall take effect thirty (30) days from and after the date of its final passage.

ADOPTED this _____ day of _____, 2025.

Daniel R. Slater, Mayor, City of Orange

ATTEST:

Pamela Coleman, City Clerk, City of Orange

APPROVED AS TO FORM:

Mike Vigliotta, City Attorney

STATE OF CALIFORNIA)
COUNTY OF ORANGE)
CITY OF ORANGE)

I, PAMELA COLEMAN, City Clerk of the City of Orange, California, do hereby certify that the foregoing Ordinance was introduced at the regular meeting of the City Council held on the ___ day of _____, 2025, and thereafter at the regular meeting of said City Council duly held on the ___ day of _____, 2025 was duly passed and adopted by the following vote, to wit:

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

Pamela Coleman, City Clerk, City of Orange