



AGENDA

DAN SLATER
Mayor

ARIANNA BARRIOS
Mayor pro tem, District 1

JON DUMITRU
Councilmember, District 2

KATHY TAVOULARIS
Councilmember, District 3

DENIS BILODEAU
Councilmember, District 4

ANA GUTIERREZ
Councilmember, District 5

JOHN GYLLENHAMMER
Councilmember, District 6

City Council December 10, 2024

Tom Kisela
City Manager

Mike Vigliotta
City Attorney

Pamela Coleman
City Clerk

Regular Meeting and Oath of Office Ceremony

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.

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.

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

Rev. Dr. Timothy Klinkenberg, St. John's Lutheran Church

1.2 PRESENTATION OF COLORS/PLEDGE OF ALLEGIANCE

Orange High School Marine Corps JROTC Color Guard

1.3 NATIONAL ANTHEM

Ximena Martinez, Orange High School Choir

1.4 ROLL CALL**1.5 ANNOUNCEMENTS****2. 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.

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

Approve.

Attachments: [Staff Report](#)

2.2. Confirmation of accounts payable warrant registers dated November 7, 14, 21, and 27, 2024 and payroll check warrants dated November 8, and 22, 2024.**Recommended Action:**

Ratify the accompanying registers.

Attachments: [Staff Report](#)
[November 8, 2024 Payroll Warrant Information](#)
[November 22, 2024 Payroll Warrant Information](#)
[November 7, 2024 Warrant Writing Register](#)
[November 14, 2024 Warrant Writing Register](#)
[November 21, 2024 Warrant Writing Register](#)
[November 27, 2024 Warrant Writing Register](#)

- 2.3. **Approval of minutes of the City of Orange City Council Regular Meeting held on November 26, 2024.**

Recommended Action:

Approve minutes as presented.

Attachments: [Staff Report](#)
[November 26, 2024, Regular Meeting minutes](#)

- 2.4. **Second Reading and adoption of an Ordinance of the City Council of the City of Orange amending Chapter 8.06 of the Orange Municipal Code establishing mandatory shopping cart retrieval plan and containment system. Ordinance No. 30-24.**

Recommended Action:

Adopt Ordinance No. 30-24.

Attachments: [Staff Report](#)
[Ordinance No. 30-24](#)

- 2.5. **Second Reading and adoption of an Ordinance of the City Council of the City of Orange adopting Objective Design Standards by reference in Title 17 for qualified housing projects. Ordinance No. 31-24.**

Recommended Action:

Adopt Ordinance No. 31-24.

Attachments: [Staff Report](#)
[Ordinance No. 31-24](#)

- 2.6. **Second Reading and adoption of an Ordinance of the City Council of the City of Orange amending Chapter 10.10 of the Orange Municipal Code Pertaining to Prohibition on Repairs and Sales of Bicycles and Bicycle Parts on Public Property. Ordinance No. 32-24.**

Recommended Action:

Adopt Ordinance No. 32-24.

Attachments: [Staff Report](#)
[Ordinance No. 32-24](#)

- 2.7. **Declaration of election results for the November 5, 2024, General Municipal Election. Resolution No. 11583.**

Recommended Action:

Adopt Resolution No. 11583. A Resolution of the City Council of the City of Orange reciting the fact of the General Municipal Election held on November 5, 2024, and

declaring the results and such other matters as provided by law.

- Attachments:** [Staff Report](#)
 [Resolution No. 11583 with attached Exhibit A](#)
 [Ordinance No. 10-24](#)

2.8. Part-Time and Limited Duration employees’ classification, compensation, and terms of employment for the period of January 1, 2025 through December 31, 2025 and Citywide Pay Schedule. Resolution Nos. 11587 and 11588.

Recommended Action:

1. Adopt Resolution No. 11587. A Resolution of the City Council of the City of Orange repealing Resolution No. 11503 and amendments thereto and approving provisions relating to the classification, compensation, and terms of employment of Part-Time and Limited Duration employees effective January 1, 2025 through and including December 31, 2025.
2. Adopt Resolution No. 11588. A Resolution of the City Council of the City of Orange Rescinding Resolution No. 11578 and amending the Citywide Pay schedule in accordance with the requirements of California Code of Regulations, Title 2, Section 570.5.

- Attachments:** [Staff Report](#)
 [Resolution No. 11587](#)
 [Resolution No. 11588](#)

END OF CONSENT CALENDAR

3. OATH OF OFFICE CEREMONY

Administration of Oath of Office to:
 Mayor-Elect Dan Slater
 Councilmember-Elect District 2 Jon Dumitru
 Councilmember-Elect District 3 Kathy Tavoularis
 Councilmember-Elect District 5 Ana Gutierrez
 City Clerk-Elect Pamela Coleman
 City Treasurer-Elect Garrett P. Smith

4. REMARKS BY RE-ELECTED AND NEWLY ELECTED OFFICIALS

5. CITY COUNCIL REORGANIZATION

5.1. Selection of Mayor pro tempore.

Recommended Action:

Select one Councilmember to serve as Mayor pro tempore for a two-year term effective December 11, 2024.

- Attachments:** [Staff Report](#)

6. 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.

7. ADJOURNMENT

The next Regular City Council meeting will be held on Tuesday, January 14, 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: December 5, 2024



Agenda Item

City Council

Item #: 2.1.

12/10/2024

File #: 24-0701

TO: Honorable Mayor and Members of the City Council

THRU: Tom Kisela, City Manager

FROM: Pamela Coleman, Director of City Clerk Services

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 #: 2.1.

12/10/2024

File #: 24-0701

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THRU: Tom Kisela, City Manager

FROM: Pamela Coleman, Director of City Clerk Services

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3. RECOMMENDED ACTION

Approve.

4. ATTACHMENTS

- None



Agenda Item

City Council

Item #: 2.2.

12/10/2024

File #: 24-0464

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 November 7, 14, 21, and 27, 2024 and payroll check warrants dated November 8, and 22, 2024.

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 of the month following delivery of the payroll warrants or checks. The sum of payroll warrants and checks issued to employees and payroll vendors are noted on the attachments.

Government Code sections 37208(b) provide 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

- November 8, 2024 Payroll Warrant Information
- November 22, 2024 Payroll Warrant Information
- November 7, 2024 Warrant Writing Register
- November 14, 2024 Warrant Writing Register
- November 21, 2024 Warrant Writing Register
- November 27, 2024 Warrant Writing Register



Agenda Item

City Council

Item #: 2.2.

12/10/2024

File #: 24-0464

TO: Honorable Mayor and Members of the City Council

THRU: Tom Kisela, City Manager

FROM: Trang Nguyen, Finance Director

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Ratify the accompanying registers.

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- November 14, 2024 Warrant Writing Register
- November 21, 2024 Warrant Writing Register
- November 27, 2024 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: _____ _____ <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:



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
5487	11/6/2024	001117 PUBLIC EMPLOYEES RETIREMENT	Nov '24		2024 NOV PERS MEDICAL INV #100000 100.20180 760.0000.50611.00000	746,288.57 48,840.81 Total : 795,129.38
426571	11/1/2024	019952 AMBER GREGG INC	OR-24-09	117474	AGR 7509.2 PLANNING CONSULTANT 100.6021.51670.00000	9,940.00 Total : 9,940.00
426572	11/1/2024	019256 PARK CONSULTING GROUP INC	604	117223 117223	AGR 7344.1 - LMS ADVISORY SERVICE: 110.6001.56510.20482 790.6001.56510.20482	2,550.00 2,550.00 Total : 5,100.00
426573	11/1/2024	019952 AMBER GREGG INC	OR-24-07	117474	AGR 7509.2 PLANNING CONSULTANT 100.6021.51670.00000	8,120.00 Total : 8,120.00
426574	11/1/2024	019952 AMBER GREGG INC	OR-24-08	117474	AGR 7509.2 PLANNING CONSULTANT 100.6021.51670.00000	5,740.00 Total : 5,740.00
426575	11/7/2024	002513 DELTACARE USA	Nov '24		2024 NOV DELTACARE, INVOICE #BE00 100.20182	7,321.73 Total : 7,321.73
426576	11/7/2024	002304 VISION SERVICE PLAN - (CA)	Nov '24		2024 NOV VSP, STATEMENT #82150374 100.20183	6,286.92 Total : 6,286.92
426577	11/7/2024	014134 CORELOGIC SOLUTIONS LLC	82220125		GEOGRAPHIC PKG REALQUEST 780.1601.53915.00000	1,251.59 Total : 1,251.59
426578	11/7/2024	000052 OFFICE DEPOT INC	22972398		10.31.24 BI MONTHLY ACCT# 90646962 100.1201.53011.00000 100.3011.53011.00000	4.67 15.85

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426578	11/7/2024	000052 OFFICE DEPOT INC	(Continued)			
					100.4041.53011.00000	5.76
					100.6001.53011.00000	24.07
					600.8011.53011.00000	2.25
					780.1601.53914.00000	1.19
					100.0201.53011.00000	14.80
					100.1201.53011.00000	60.27
					100.3011.53011.00000	204.54
					100.4041.53011.00000	74.26
					100.6001.53011.00000	364.52
					600.8011.53011.00000	28.99
					780.1601.53914.00000	15.40
					100.0201.53011.00000	1.15
					Total :	817.72
426579	11/7/2024	000413 TOYOTA FINANCIAL SERVICES	010272ZR550 11-6-24		LEASE VEHICLE 2022 TH NOV 2024	
				117871	100.4021.51340.00000	499.27
					Total :	499.27
426580	11/7/2024	019315 AMERICA TRUCK DRIVING SCHOOL	JOHN CORTEZ		CLASS A/B TRUCK DRIVER TRAINING -	
					600.8011.51840.00000	4,495.00
					Total :	4,495.00
426581	11/7/2024	020741 BECK, ARLEN	PRODV24/25		PROFESSIONAL DEVELOPMENT REIMI	
					100.1401.51820.00000	125.00
					Total :	125.00
426582	11/7/2024	020029 ENVIRONMENTAL CONSTRUCTION INC	12		AGR 7529 - (22-23.33) WELL 28 DRILLIN	
				117433	600.8011.56411.18120	238,924.60
				117433	550.8011.56411.18120	148,013.40
			12		Retainage	(19,346.90)
					Total :	367,591.10
426583	11/7/2024	002125 FIELDHOUSE, CASEY	EDU24/25		EDUCATIONAL REIMBURSEMENT FY24	
					100.1401.51820.00000	1,500.00
					Total :	1,500.00

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426584	11/7/2024	002767 FLORES, ROSIE	EDU24/25		EDUCATIONAL REIMBURSEMENT FY24 100.1401.51820.00000	1,500.00
					Total :	1,500.00
426585	11/7/2024	015551 GONZALEZ, NYKOLO	09/16-20/2024RB		CHEMICAL AGENTS INSRUCTOR 100.4011.51850.00000	300.30
					Total :	300.30
426586	11/7/2024	005839 GUTIERREZ, ANTHONY	PRODV24/25		PROFESSIONAL DEVELOPMENT REIMI 100.1401.51820.00000	875.00
					Total :	875.00
426587	11/7/2024	002824 HAYDON, SHAWN	09/04-07/2024RB		SHERMAN BLOCK LEADERSHIP SESSI 100.4011.51850.00000	207.00
			09/09-11/2024RB		SHERMAN BLOCK LEADERSHIP SESSI 100.4011.51850.00000	207.00
					Total :	414.00
426588	11/7/2024	017467 JONES, CONNOR	09/19/2024RB		MOBILE SURVEILLANCE 100.4011.51840.00000	16.00
					Total :	16.00
426589	11/7/2024	002346 MATHIAS, JOE	EDU24/25		EDUCATIONAL REIMBURSEMENT FY24 100.1401.51820.00000	764.00
					Total :	764.00
426590	11/7/2024	014130 OCHOA, JESSE	EDU24/25		EDUCATIONAL REIMBURSEMENT FY24 100.1401.51820.00000	1,350.00
					Total :	1,350.00
426591	11/7/2024	000096 ORANGE CNTY TREASURER-TAX COLL	PW250153		CITY SHARE FY 2024-2025 NPDES AGR 220.5024.51670.00000	246,598.18
					Total :	246,598.18
426592	11/7/2024	000300 ORANGE ELDERLY SERVICES INC	SEPT TRANSPO	118076	SEPTEMBER 2024 TRANSPORTATION F 100.7041.51670.00000	20,349.70
					Total :	20,349.70

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426593	11/7/2024	009323 PROFESSIONAL CURB CUT	3034		HORIZONTAL CURB CUT WHEELCHAIR 263.5021.53840.00000	600.00 Total : 600.00
426594	11/7/2024	016987 ROLDAN, CASANDRA	EDU24/25		EDUCATIONAL REIMBURSEMENT FY24 100.1401.51820.00000	1,500.00 Total : 1,500.00
426595	11/7/2024	018234 THE HUB OC	448	118133	AGR 7711 HUB RESOURCE CENTER SI 312.9660.51670.30206	26,154.95
			64	118133	AGR 7711 HUB RESOURCE CENTER SI 312.9660.51670.30206	24,239.98 Total : 50,394.93
426596	11/7/2024	018092 VILLA PARK CATERING	120524 FINAL	118230	PD VOLUNTEER CHRISTMAS LUNCH 2 100.4011.51670.00000	5,000.00 Total : 5,000.00
426597	11/7/2024	019738 ADVANCED SECURITY SYSTEMS INC	033643		QUARTERLY MONITORING CHARGE #2 100.5028.51401.00000	119.85
			033645		MONITORING SERVICE #2270 100.5028.51401.00000	119.85
			033663		MONITORING SERVICE #2325 100.5028.51401.00000	119.85
			033695		MONITORING SERVICE #2269 100.5028.51401.00000	275.00 Total : 634.55
426598	11/7/2024	020734 ALDANA, CECILIA	TR#61604		REFUND SECURITY DEPOSIT-PERMIT# 810.20319	75.00 Total : 75.00
426599	11/7/2024	020698 ALL CITY MANAGEMENT SERVICES I	96241	118247	AGR 7750 - CROSSING GUARD SERVIC 100.4041.51670.00000	6,233.90 Total : 6,233.90
426600	11/7/2024	002742 ALTERNATIVE HOSE INC	6097340	117920	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	119.13

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426600	11/7/2024	002742 002742 ALTERNATIVE HOSE INC	(Continued)			Total : 119.13
426601	11/7/2024	002689 ANDY GUMP INC	INV1184931	117999	(BLA) PORT-A POTTY, WATER DIVISION 600.8011.53060.00000	186.37 Total : 186.37
426602	11/7/2024	011254 ARC DOCUMENT SOLUTIONS LLC	12575647		CORPYARD PROJECT 220.5028.56015.12982	13.47 Total : 13.47
426603	11/7/2024	001147 ARCHIES TOWING	259628	117878	VEHICLE EVIDENCE STORAGE FY 24-2 350.4041.51780.00000	24.00
			259990	117878	VEHICLE EVIDENCE STORAGE FY 24-2 350.4041.51780.00000	115.50
			260076	117878	VEHICLE EVIDENCE STORAGE FY 24-2 350.4041.51780.00000	174.50
			260373	117878	VEHICLE EVIDENCE STORAGE FY 24-2 350.4041.51780.00000	109.50
			260445	117878	VEHICLE EVIDENCE STORAGE FY 24-2 350.4041.51780.00000	108.50
			260660	117921	(BLA) TOWING FOR CITY VEHICLES~ F 710.5023.53750.00000	107.50
			261010	117921	(BLA) TOWING FOR CITY VEHICLES~ F 710.5023.53750.00000	107.50
			261013	117921	(BLA) TOWING FOR CITY VEHICLES~ F 710.5023.53750.00000	107.50
			261062	117921	(BLA) TOWING FOR CITY VEHICLES~ F 710.5023.53750.00000	107.50
					Total : 962.00	
426604	11/7/2024	005378 AUTO ZONE	05527733373	117922	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	119.61
			05942961797	117922	(CREDIT MEMO) AUTOMOTIVE PARTS I 710.15102	-31.53
			05942973238	117922	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	148.67
			05942975367		(BLA) AUTOMOTIVE PARTS FOR CITY V	

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426604	11/7/2024	005378 AUTO ZONE	(Continued)			
				117922	710.15102	6.45
			05942975403	117922	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	23.68
			05942975419	117922	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	37.70
			05942975558	117922	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	10.85
			05942979943	117922	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	11.84
			05942979955	117922	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	17.23
			05942981591	117922	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	118.51
			5942927363	117922	(CREDIT MEMO) AUTOMOTIVE PARTS I 710.15102	-10.00
			5942929102	117922	(CREDIT MEMO) AUTOMOTIVE PARTS I 710.15102	-10.00
			5942935446	117922	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	-43.10
					Total :	399.91
426605	11/7/2024	002135 BC TRAFFIC SPECIALIST	056317		(BLA) STREET SIGNS & MARKERS.~	
				118192	100.5073.53660.00000	100.37
			058431	118192	(BLA) STREET SIGNS & MARKERS.~ 100.5073.53660.00000	159.70
					Total :	260.07
426606	11/7/2024	013658 BEE EMERGENCY RESPONSE TE	16742F		BEE REMOVAL 291.5025.51431.00000	110.00
			18381F	117925	(BLA) BEE REMOVAL CITY PKWY TREE 220.5022.51700.00000	110.00
			19541F	117967	(BLA) BEE REMOVAL - WATER DIVISION 600.8011.51670.00000	110.00
			19585F	117967	(BLA) BEE REMOVAL - WATER DIVISION 600.8011.51670.00000	110.00
			19814F		(BLA) BEE REMOVAL - WATER DIVISION	

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426606	11/7/2024	013658 BEE EMERGENCY RESPONSE TE	(Continued)			
			20203F	117967	600.8011.51670.00000	110.00
				117925	(BLA) BEE REMOVAL CITY PKWY TREE 220.5022.51700.00000	110.00
					Total :	660.00
426607	11/7/2024	018258 BENDER READY MIX INC	186102		(BLA) CONCRETE MATERIAL - FY 24/25	
				117880	263.5021.53840.00000	1,123.02
					Total :	1,123.02
426608	11/7/2024	020735 BERBER, KELLY	32914-01		UB-REFUND	
					600.11080	104.34
					Total :	104.34
426609	11/7/2024	018531 BOSCO LEGAL SERVICES INC	11711473		IN-PERSON FILING	
			11711679		740.0301.51600.00000	139.95
					IN-PERSON FILING	
					740.0301.51600.00000	141.95
					Total :	281.90
426610	11/7/2024	016378 C3 TECHNOLOGY SERVICES	INV188170		MANAGED PRINT SERVICES - PRINTEF	
					780.1601.51420.00000	4,787.96
					Total :	4,787.96
426611	11/7/2024	000065 CALIFORNIA AUTO REFRIGERATION	320286		(BLA) AUTOMOTIVE PARTS FOR CITY V	
			320303	117926	710.15102	130.51
			320318	117926	(BLA) AUTOMOTIVE PARTS FOR CITY V	
				117926	710.15102	102.36
				117926	(BLA) AUTOMOTIVE PARTS FOR CITY V	
				117926	710.15102	36.37
					Total :	269.24
426612	11/7/2024	017952 CAL-STATE AUTO PARTS INC	311365		(BLA) AUTOMOTIVE PARTS FOR CITY V	
			311567	117904	710.15102	163.67
			311571	117904	(BLA) AUTOMOTIVE PARTS FOR CITY V	
				117904	710.15102	144.62
					(BLA) AUTOMOTIVE PARTS FOR CITY V	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426612	11/7/2024	017952 CAL-STATE AUTO PARTS INC	(Continued)			
				117904	710.15102	62.17
			312987		(BLA) AUTOMOTIVE PARTS FOR CITY V	
				117904	710.15102	131.78
			313656		(BLA) AUTOMOTIVE PARTS FOR CITY V	
				117904	710.15102	116.59
			314496		(BLA) AUTOMOTIVE PARTS FOR CITY V	
				117904	710.15102	47.58
			316054		(BLA) AUTOMOTIVE PARTS FOR CITY V	
				117904	710.15102	31.16
			549597		(CREDIT MEMO) AUTOMOTIVE PARTS I	
				117904	710.15102	-137.59
			551701		(CREDIT MEMO) AUTOMOTIVE PARTS I	
				117904	710.15102	-120.40
					Total :	439.58
426613	11/7/2024	020746 CALVADA ENTERPRISE INC	Ref000293590		REFUND REM OF DEPOSIT FOR CK # 2	
					100.20005	748.06
					Total :	748.06
426614	11/7/2024	015877 CHAPMAN CRAFTED	TR LEMON PKING STRUC		TRANSPORT LEMON LOT CLOSURE RE	
					100.5031.42280.00000	400.98
					Total :	400.98
426615	11/7/2024	020745 CHAPMAN UNIVERSITY	Ref000293589		REFUND REM OF DEPOSIT FOR CK # 1	
					100.20005	275.50
					Total :	275.50
426616	11/7/2024	003565 AT & T	531075		PD SURVEILLANCE DR# 24-08-1121, 24	
					100.4031.51670.00000	170.00
					Total :	170.00
426617	11/7/2024	003595 CINTAS CORPORATION NO 2	4209249659		(BLA) UNIFORM MAINTENANCE - FY 24	
				117971	100.7022.51722.00000	179.58
					Total :	179.58
426618	11/7/2024	019162 CINTAS	4208536570		(BLA) LAUNDRY SERVICE FOR FLEET.~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426618	11/7/2024	019162 CINTAS	(Continued)			
			4209257885	117905	710.5023.51721.00000	141.92
				117905	(BLA) LAUNDRY SERVICE FOR FLEET.-	
					710.5023.51721.00000	141.92
					Total :	283.84
426619	11/7/2024	012856 CIRBA SOLUTIONS SVCS US LLC	K1492135-00MP		WERECYCLE KIT 55; WRPA55. (RECYC	
					220.5022.51700.00000	923.65
					Total :	923.65
426620	11/7/2024	010063 ANIMAL FRIENDS PET HOTEL	652144623		K9 VET SERVICES FY 24-25: K9 WYATT	
			653630822	117864	100.4021.51650.00000	646.75
				117864	K9 VET SERVICES FY 24-25: K9 JAX	
					100.4021.51650.00000	217.75
					Total :	864.50
426621	11/7/2024	015395 CORNERSTONE COMMUNICATIONS	16379		PUBLIC RELATIONS SERVICES	
			16395		100.0201.51670.00000	495.00
					SENIOR RIDE PROGRAM VIDEO	
					263.7041.51780.30151	165.00
					Total :	660.00
426622	11/7/2024	016793 CROWN CASTLE FIBER LLC	1669337		MONTHLY SERVICE COSTS FOR P2P D	
				118141	780.1601.51011.00000	2,400.00
					Total :	2,400.00
426623	11/7/2024	000101 CULLIGAN	1962090		(BLA) PORTABLE TANK EXCHANGE - W	
			1963362	118003	600.8011.53060.00000	3.00
				118003	(BLA) PORTABLE TANK EXCHANGE - W	
					600.8011.53060.00000	119.57
					Total :	122.57
426624	11/7/2024	012835 DAVID VOLZ DESIGN	422785		AGR 7673 - CHAPMAN AVE LANDSCAPI	
				117748	100.5011.51670.00000	13,900.00
					Total :	13,900.00
426625	11/7/2024	000974 DELTA DENTAL OF CALIFORNIA	BE006320056A		OCT 2024 DELTA DENTAL ADMIN FEES	
					752.1401.52340.00000	6,867.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426625	11/7/2024	000974 DELTA DENTAL OF CALIFORNIA	(Continued) BE006320056C		OCT 2024 DELTA DENTAL CLAIMS PAID 752.1401.52340.00000	39,752.60
Total :						46,619.60
426626	11/7/2024	001120 DOOLEY ENTERPRISES INC	68900	117898	PD AMMUNITION FY 24-25 100.4011.53540.00000	12,538.33
Total :						12,538.33
426627	11/7/2024	017762 DAVID WILSON'S VILLA FORD	055075	118004	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	1,278.77
			055170	118004	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	10.52
			055189	118004	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	18.23
			055493	118004	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	13.77
			073220	118004	(CREDIT MEMO) AUTOMOTIVE PARTS I 710.15102	-538.75
Total :						782.54
426628	11/7/2024	019237 EDINGER URGENT CARE	00067450-00	118188	AGR 7474 - EDINGER URGENT CARE.~ 100.1401.51640.00000	600.00
Total :						600.00
426629	11/7/2024	020743 ENVIRONMENTAL WASTE MIN INC	Ref000293586		REFUND DEPOSIT FOR VISA # 5401 100.20005	1,500.00
Total :						1,500.00
426630	11/7/2024	001639 FACTORY MOTOR PARTS CO	164-364575	117908	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	10.62
Total :						10.62
426631	11/7/2024	002278 FERGUSON ENTERPRISES INC #1350	4830712	117977	(BLA) MAINLINE SUPPLIES - WATER DI' 600.8041.55460.00000	252.89
Total :						252.89
426632	11/7/2024	000002 FLEET SERVICES INC	01P133157		(CREDIT MEMO) AUTOMOTIVE PARTS I	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426632	11/7/2024	000002 FLEET SERVICES INC	(Continued)			
				117909	710.15102	-94.13
			01P136442		(CREDIT MEMO) AUTOMOTIVE PARTS I	
				117909	710.15102	-136.75
			01P150134		(BLA) AUTOMOTIVE PARTS FOR CITY V	
				117909	710.15102	785.15
			01P150310		(BLA) AUTOMOTIVE PARTS FOR CITY V	
				117909	710.15102	7.78
			01P150497		(BLA) AUTOMOTIVE PARTS FOR CITY V	
				117909	710.15102	215.29
			01P150767		(BLA) AUTOMOTIVE PARTS FOR CITY V	
				117909	710.15102	176.26
					Total :	953.60
426633	11/7/2024	014668 FUEL SERV	24-542s		(BLA) AUTOMOTIVE PARTS FOR CITY L	
				118007	710.5023.51402.00000	5,987.37
					Total :	5,987.37
426634	11/7/2024	002177 FULLER TRUCK ACCESSORIES	W62373		AUTOMOTIVE OUTFITTING FOR UNIT 2	
					720.5023.55212.19999	4,625.14
			W62374		AUTOMOTIVE OUTFITTING FOR UNIT 2	
					720.5023.55212.19999	4,625.14
					Total :	9,250.28
426635	11/7/2024	002198 GALLS LLC	029412348		PD UNIFORMS: I SERNA	
				117899	100.4011.53030.00000	110.98
			029412403		PD UNIFORMS: M HART	
				117899	100.4011.53030.00000	98.00
			029460240		PD UNIFORMS: G CATES	
				117899	100.4011.53030.00000	40.41
			029460300		PD UNIFORMS: A FLORES	
				117899	100.4011.53030.00000	221.97
			029460308		PD UNIFORMS: J PRESCOTT	
				117899	100.4011.53030.00000	93.74
			029460326		PD UNIFORMS: A NAJERA	
				117899	100.4011.53030.00000	293.62

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426635	11/7/2024	002198 002198 GALLS LLC			(Continued)	Total : 858.72
426636	11/7/2024	009190 GLOBAL POWER GROUP INC	99269	118079	(BLA) PM & REPAIRS CITY FACILITY FY 100.5028.51401.00000	945.00
			99270	118079	(BLA) PM & REPAIRS CITY FACILITY FY 100.5028.51401.00000	945.00
			99283	118079	(BLA) PM & REPAIRS CITY FACILITY FY 100.5028.51401.00000	945.00
			99284	118079	(BLA) PM & REPAIRS CITY FACILITY FY 100.5028.51401.00000	945.00
			99285	118079	(BLA) PM & REPAIRS CITY FACILITY FY 100.5028.51401.00000	945.00
			99332	118079	(BLA) PM & REPAIRS CITY FACILITY FY 100.5028.51401.00000	945.00
			99392	118079	(BLA) PM & REPAIRS CITY FACILITY FY 100.5028.51401.00000	945.00
			99404	118079	(BLA) PM & REPAIRS CITY FACILITY FY 100.5028.51401.00000	945.00
					Total :	7,560.00
426637	11/7/2024	002442 GRANITE MASTERS	OC-0824	118144	AGR 4722.G - VETERANS MEMORIAL S 100.7022.51420.00000	750.00
			OC-0924	118144	AGR 4722.G - VETERANS MEMORIAL S 100.7022.51420.00000	750.00
					Total :	1,500.00
426638	11/7/2024	000549 HARRINGTON GEOTECHNICAL	23755	118119	AGR 6914.B - GEOTECHNICAL SVCS AN 220.5011.56200.15508	15,678.00
					Total :	15,678.00
426639	11/7/2024	000175 HI-STANDARD AUTOMOTIVE, LLC	30112		AUTOMOTIVE REPAIRS FOR CITY VEH 710.5023.53750.00000	1,370.60
			30115	117932	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	10.78
			30118		AUTOMOTIVE REPAIRS FOR CITY VEH 710.5023.53750.00000	1,370.60
					Total :	2,751.98

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426640	11/7/2024	017567 HORIZONS CONSTRUCTION CO INTL	122239.00A-2	117632	AGR 7640 - FENCE INSTALLATION AT R 100.5095.51700.30235	4,405.42 Total : 4,405.42
426641	11/7/2024	000454 HOTSY OF SOUTHERN CALIFORNIA	10021057		HIGH PRESSURE HOSE REPLACEMEN 600.8011.51402.00000	181.46 Total : 181.46
426642	11/7/2024	009030 ICON SIGNS / RSK GROUP INC	8664	118284	(BLA) PARK AND TRAIL REGULATORY S 510.7021.56020.20437	498.25 Total : 498.25
426643	11/7/2024	006466 IMPERIAL SPRINKLER SUPPLY INC	0017437485-001 0018219296-001	117885 117885	(BLA) IRRIGATION SUPPLIES - FY 24-25 100.7022.53642.00000 (BLA) IRRIGATION SUPPLIES - FY 24-25 100.7022.53642.00000	3,070.88 683.25 Total : 3,754.13
426644	11/7/2024	012820 INLAND KENWORTH US INC	281050MNP		AUTOMOTIVE PARTS FOR CITY VEHI 710.15102	290.68 Total : 290.68
426645	11/7/2024	001828 IRV SEAVER MOTORCYCLES	20242291 20242312	118014 118014	(BLA) AUTOMOTIVE REPAIRS FOR CITY 710.5023.53750.00000 (BLA) AUTOMOTIVE REPAIRS FOR CITY 710.5023.53750.00000	1,362.24 234.34 Total : 1,596.58
426646	11/7/2024	019214 JOVENVILLE LLC	24-7334 24-7383	118269 118269	AGR 7342 - (21-22.20) DESIGN, PRINT A 100.7011.51780.00000 AGR 7342 - (21-22.20) DESIGN, PRINT A 100.7011.51780.00000	2,316.60 2,375.00 Total : 4,691.60
426647	11/7/2024	020248 LCR EARTHWORK & ENGINEERING	Ref000293587		REFUND DEPOSIT FOR CK # 5309 100.20005	1,500.00 Total : 1,500.00

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426648	11/7/2024	020708 LEADSONLINE LLC	414519	118286	AGR 7757 - CELLHAWK CELL PHONE M 355.4011.55131.00000	7,875.00 Total : 7,875.00
426649	11/7/2024	000223 LIFECOM INC	2104801-IN	118016	(BLA) CALIBRATION PUMP/BATTERY E 600.8011.51402.00000	374.43 Total : 374.43
426650	11/7/2024	010957 LINDE GAS & EQUIPMENT INC	45597139	118018	(BLA) WELDING SERVICE & TOOLS, W/ 600.8011.53060.00000	214.75 Total : 214.75
426651	11/7/2024	020736 LIU, NIEN K	35213-00		UB-REFUND 600.11080	174.22 Total : 174.22
426652	11/7/2024	000604 LOS ANGELES TRUCK CENTERS LLC	XA211246658.01		AUTOMOTIVE PARTS FOR CITY VEHI 710.15102	253.20 Total : 253.20
426653	11/7/2024	000519 MAIN STREET MATERIALS	15983	117981	(BLA) AGGREGATE BASE, SAND & COL 600.8041.55451.00000	3,247.08 Total : 3,247.08
426654	11/7/2024	000250 MC MASTER-CARR SUPPLY CO	35535752	117939	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	27.59 Total : 27.59
426655	11/7/2024	020732 MEULMESTER, JOHN	32087-00		UB REFUND 600.11080	2,796.65 Total : 2,796.65
426656	11/7/2024	001867 MISSION LINEN SUPPLY	522673507	117866	PD TOWEL SERVICES FY 24-25 100.4011.51670.00000	191.43 Total : 191.43
426657	11/7/2024	020752 BOSCO LEGAL SERVICES	11927435		2024 OCT. IN-PERSON FILING 740.0301.51600.00000	94.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426657	11/7/2024	020752 BOSCO LEGAL SERVICES	(Continued) 11966837		2024 OCT-SUBSTITUTED SERVICE-SUM 740.0301.51600.00000	184.86
			11967097		2024 OCT. SUBSTITUTED SERVICE-SUI 740.0301.51600.00000	89.91
			11967180		2024 OCT. SUBSTITUTED SERVICE-SUI 740.0301.51600.00000	89.91
			11967336		2024 OCT. PERSONAL SERVICE 740.0301.51600.00000	144.95
			11967481		2024 OCT. PERSONAL SERVICE 740.0301.51600.00000	50.00
			11967556		2024 OCT. PERSONAL SERVICE 740.0301.51600.00000	50.00
			Ref000293118		NO APPEARANCE, REFUND DEPOSIT F 100.20005	275.00
Total :						979.58
426658	11/7/2024	002880 MOORE IACOFANO GOLTSMAN	0088623	117712	AGR 7587 (23-24.06) - NEW PARK IN WE 510.7021.56020.20513	3,397.08
Total :						3,397.08
426659	11/7/2024	011219 NATIONAL AUTO FLEET GROUP	WF10603	117642	2024 F-150 (F1K) XL 2WD REG CAB 8' B 720.5023.55212.19999	36,955.75
					720.5023.55212.19999	2,853.71
			WF10610	117642	2024 F-150 (F1K) XL 2WD REG CAB 8' B 720.5023.55212.19999	37,908.75
					720.5023.55212.19999	2,927.56
Total :						80,645.77
426660	11/7/2024	001987 NIEVES LANDSCAPE INC	79303	118103	AGR 6987.4 LANDSCAPE MAINTENANC 100.5025.51431.00000	518.39
			79305	118103	AGR 6987.4 LANDSCAPE MAINTENANC 263.5021.51431.00000	218.16
			79306	118103	AGR 6987.4 LANDSCAPE MAINTENANC 263.5021.51431.00000	508.40
			79307	118103	AGR 6987.4 LANDSCAPE MAINTENANC 263.5021.51431.00000	71.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426660	11/7/2024	001987 NIEVES LANDSCAPE INC	(Continued) 79309		AGR 6987.4 LANDSCAPE MAINTENANC 540.5025.51431.00000	1,128.85
			79310	118103	AGR 6987.4 LANDSCAPE MAINTENANC 100.5025.51431.00000	366.12
			79311	118103	AGR 6987.4 LANDSCAPE MAINTENANC 100.5025.51431.00000	858.27
			79312	118023	AGR 7144 (20-21.37) - LANDSCAPE MAI 294.5025.51431.00000	437.35
			79313	118103	AGR 6987.4 LANDSCAPE MAINTENANC 263.5021.51431.00000	657.16
			79314	118103	AGR 6987.4 LANDSCAPE MAINTENANC 263.5021.51431.00000	1,011.90
			79315	118024	AGR 7167 (20-21.25) LANDSCAPE MAIN 291.5025.51431.00000	936.10
			79317	118024	AGR 7167 (20-21.25) LANDSCAPE MAIN 291.5025.51431.00000	913.21
			79318	118023	AGR 7144 (20-21.37) - LANDSCAPE MAI 294.5025.51431.00000	750.00
			79320	118024	AGR 7167 (20-21.25) LANDSCAPE MAIN 291.5025.51431.00000	958.06
			79321	118103	AGR 6987.4 LANDSCAPE MAINTENANC 263.5021.51431.00000	299.82
			79322	118103	AGR 6987.4 LANDSCAPE MAINTENANC 100.5025.51431.00000	240.62
			79323	118023	AGR 7144 (20-21.37) - LANDSCAPE MAI 293.5025.51431.00000	429.73
			79324	118103	AGR 6987.4 LANDSCAPE MAINTENANC 100.5025.51431.00000	65.34
Total :						10,368.48
426661	11/7/2024	020748 OUTLOOK NETWORK INC	Ref000293594		REFUND REM OF DEPOSIT FOR CK # 3 100.20005	800.00
Total :						800.00
426662	11/7/2024	002114 PACIFIC PRODUCTS & SERVCES INC	34075	117945	(BLA) METALS, HARDWARE & SIGNS - I 100.5073.53820.00000	774.72

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426662	11/7/2024	002114	002114 PACIFIC PRODUCTS & SERVICES INC		(Continued)	Total : 774.72
426663	11/7/2024	001069	PARKHOUSE TIRE INC		1020287321	AUTOMOTIVE REPAIRS FOR CITY VEH 710.5023.53750.00000 306.98
					1020287436	AUTOMOTIVE REPAIRS FOR CITY VEH 710.5023.53750.00000 214.98
					1020287805	AUTOMOTIVE REPAIRS FOR CITY VEH 710.5023.53750.00000 133.00
						Total : 654.96
426664	11/7/2024	001325	PEST OPTIONS INC		453929	(BLA) RODENT CONTROL - FY 24/25
				117889	100.7022.51420.00000	225.00
					453948	(BLA) RODENT CONTROL - FY 24/25
				117889	100.7022.51420.00000	290.00
					454933	(BLA) RODENT CONTROL - FY 24/25
				117889	100.7022.51420.00000	290.00
						Total : 805.00
426665	11/7/2024	020728	PETERSON-CHASE CONSTRUCTION		058181 REFUND	REFUND REM HYDRANT METER DEPO 100.1221.42420.00000 1,568.75
						Total : 1,568.75
426666	11/7/2024	000130	POWERSTRIDE BATTERY CO		E691201	(BLA) AUTOMOTIVE BATTERIES FOR C 710.15102 1,265.90
				118030		Total : 1,265.90
426667	11/7/2024	001876	PRADO FAMILY SHOOTING RANGE		7196	FULL DAY TRAINING 10/23, 10/24 & 10/2 100.4011.51780.00000 1,350.00
				117917		Total : 1,350.00
426668	11/7/2024	020733	PROSPERA HOTELS		TR#61964	REFUND SECURITY DEPOSIT-PERMIT# 810.20319 750.00
						Total : 750.00
426669	11/7/2024	018325	PUBLIC RESTROOM COMPANY		30007	EL MODENA BASIN PUBLIC RESTROOM 310.5028.56015.30226 61,865.00
				117831		Total : 61,865.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426670	11/7/2024	002251 QUINN GROUP INC-MAINTENANCE	PC811024768		(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	1,155.73
			PC811024769	117986	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	43.01
			PC811025559	117986	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	73.12
			PC830427091	117986	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	676.90
			PR810314076	117986	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	-267.92
Total :						1,680.84
426671	11/7/2024	016483 R & S OVERHEAD DOORS OF SO	10-22-1056350		NEW 1/2 HP 3PH H51 DOOR OPERATOI 100.5028.51401.00000	3,400.00
			10-22-1056686		CS - DOOR REPAIRS 100.5028.51401.00000	495.00
Total :						3,895.00
426672	11/7/2024	000326 R J NOBLE COMPANY	251354		(BLA) ASPHALT MATERIAL - FY 24/25 263.5021.53840.00000	2,276.12
			251427	117946	(BLA) ASPHALT MATERIAL - FY 24/25 263.5021.53840.00000	6,229.70
			251823	117946	(BLA) ASPHALT MATERIAL - FY 24/25 263.5021.53840.00000	1,271.46
			251901	117946	(BLA) ASPHALT MATERIAL - FY 24/25 263.5021.53840.00000	2,373.21
			252003	117946	(BLA) ASPHALT MATERIAL - FY 24/25 263.5021.53840.00000	1,568.20
Total :						13,718.69
426673	11/7/2024	006737 RAMONA INC	Ref000293595		REFUND DEPOSIT FOR CK # 25292 100.20005	1,500.00
Total :						1,500.00
426674	11/7/2024	019651 RC EMPIRE CORP INC	3133		(BLA) AUTOMOTIVE REPAIRS FOR CITY 710.5023.53750.00000	70.00
				118032		

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426674	11/7/2024	019651 019651 RC EMPIRE CORP INC	(Continued)		Total :	70.00
426675	11/7/2024	020543 RENEWELL FLEET SERVICES LLC	3401		AUTOMOTIVE REPAIR TO UNIT 2200 DU 740.0312.52320.00000	1,131.64
			3406		AUTOMOTIVE PARTS FOR CITY VEHI 710.15102	201.71
			3556		AUTOMOTIVE PARTS FOR CITY VEHI 710.15102	701.89
					Total :	2,035.24
426676	11/7/2024	020691 REXEL USA INC	S138151635.002		(BLA) STREET LIGHT POLES & LED FIX	
				117252	263.5032.56100.20374	56.20
				117252	500.5011.56100.20374	105.43
					Total :	161.63
426677	11/7/2024	009419 RHA LANDSCAPE ARCHITECTS	121970		AGR 7441.1 (22-23.03) DESIGN SERVIC 510.7021.56020.20315	1,510.97
				116357		Total :
						1,510.97
426678	11/7/2024	007184 ROBERTSON INDUSTRIES INC	PJI-016234		AGR 7426 - MAINTENANCE SERVICES 100.7022.51420.00000	6,490.00
			PJI-016235	118132	AGR 7426 - MAINTENANCE SERVICES 100.7022.51420.00000	6,155.00
			PJI-016338	118132	AGR 7426 - MAINTENANCE SERVICES 100.7022.51420.00000	7,550.00
					Total :	20,195.00
426679	11/7/2024	020737 ROQUE, MICHAEL	50523-00		UB-REFUND 600.11080	61.10
					Total :	61.10
426680	11/7/2024	012750 S & J SUPPLY COMPANY INC	S100230173.004		(BLA) MAINLINE SUPPLIES - WATER DI' 600.8041.55451.00000	5,926.25
			S100234283.003	117989	(BLA) MAINLINE SUPPLIES - WATER DI' 600.8041.55451.00000	4,239.97
				117989		Total :
						10,166.22
426681	11/7/2024	012784 S C SIGNS & SUPPLIES LLC	251954		(BLA) STREET SIGNS & MARKERS - FY	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426681	11/7/2024	012784 S C SIGNS & SUPPLIES LLC	(Continued)			
			252502	117869	100.5073.53660.00000 (BLA) STREET SIGNS & MARKERS - FY	6,471.47
			252973	117869	100.5073.53660.00000 (BLA) STREET SIGNS & MARKERS - FY	1,004.23
				117869	100.5073.53660.00000	246.75
					Total :	7,722.45
426682	11/7/2024	019552 SAGE CREST HOMEOWNER ASSN, DAVE ST (TR#62231			REFUND RENTAL DEPOSIT- PERMIT# 1 810.20319	200.00
					Total :	200.00
426683	11/7/2024	000937 SEAGRAVE FIRE APPARATUS	000146922		(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	244.29
			000147738	118037	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	1,272.41
				118037		
					Total :	1,516.70
426684	11/7/2024	020738 SHIPPEY, KATHLENE	19913-01		UB-REFUND 600.11080	301.64
					Total :	301.64
426685	11/7/2024	007856 SIDEPATH INC	22265		(BLA) ANNUAL MAINTENANCE OF VARI 780.1601.53915.00000	7,917.18
			22266	117723	(BLA) ANNUAL MAINTENANCE OF VARI 780.1601.51670.00000	8,250.00
			22267	117723	(BLA) ANNUAL MAINTENANCE OF VARI 780.1601.51670.00000	22,590.00
			22672	117723	PURCHASE OF SERVERS AND STORA 790.1601.56033.20456	160,461.48
				118210	790.1601.56033.20456	11,098.89
					Total :	210,317.55
426686	11/7/2024	014719 SITEONE LANDSCAPE SUPPLY	147201951-001		(BLA) IRRIGATION SUPPLIES - FY 24/25 100.7022.53642.00000	2,543.49
				117890		
					Total :	2,543.49

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426687	11/7/2024	000386 SOUTHERN COUNTIES OIL CO	IN-0000599479		(BLA) FUEL FY 24/25	
				117951	710.15202	17,280.03
				117951	710.15204	4,912.30
			IN-0000603372		(BLA) UNLEADED FUEL FY 24/25	
				117951	710.15202	30,013.62
					Total :	52,205.95
426688	11/7/2024	000386 SOUTHERN COUNTIES OIL CO	2743952-IN		(BLA) DIESEL FUEL FY 24/25	
				117951	710.15204	1,004.31
			2751089-IN		(BLA) DIESEL FUEL FY 24/25	
				117951	710.15204	1,543.91
			2752255-IN		(BLA) DIESEL FUEL FY 24/25	
				117951	710.15204	2,120.04
			2753756-IN		(BLA) DIESEL FUEL FY 24/25	
				117951	710.15204	1,988.14
			2757987-IN		(BLA) DIESEL FUEL FY 24/25	
				117951	710.15204	3,414.87
					Total :	10,071.27
426689	11/7/2024	020235 SOUTHERN TIRE MART LLC	7090036175		AUTOMOTIVE PARTS FOR CITY VEHI	
					710.15102	1,254.07
					Total :	1,254.07
426690	11/7/2024	020111 SUMMIT INTERCONNECT INC	Ref000293585		REFUND REM OF DEPOSIT FOR CK # 1	
					100.20005	1,448.88
					Total :	1,448.88
426691	11/7/2024	000402 SUSAN SAXE-CLIFFORD PHD	24-1024-5		AGR 2463.J PSYCHOLOGICAL EXAMS :	
				117993	100.1401.51640.00000	450.00
					Total :	450.00
426692	11/7/2024	012364 THE JUNGLE NURSERY INC	90		AGR 6044.K - WEED ABATEMENT SER'	
				118166	100.3012.51732.00000	2,049.00
			92		AGR 6044.K - WEED ABATEMENT SER'	
				118166	100.3012.51732.00000	6,027.86
					Total :	8,076.86

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426693	11/7/2024	017439 DITCH WITCH WEST	666235		AUTOMOTIVE REPAIRS FOR CITY VEH 710.5023.53750.00000	1,430.81
					Total :	1,430.81
426694	11/7/2024	001565 THORPE CONSTRUCTION INC	Ref000293591		REFUND REM OF DEPOSIT FOR VISA # 100.20005	42.57
			Ref000293592		REFUND REM OF DEPOSIT FOR VISA # 100.20005	4,000.00
					Total :	4,042.57
426695	11/7/2024	016551 TIRE HUB LLC	45257261	117918	(BLA) AUTOMOTIVE TIRES FOR CITY V 710.15102	1,886.13
					Total :	1,886.13
426696	11/7/2024	001183 TITAN AUTOMOTIVE	81453		SIU: 2022 PILOT VIN NB015631 100.4033.53750.00000	90.99
					Total :	90.99
426697	11/7/2024	020749 TLA ACQUISITION CORP	Ref000293584		INVOICE CANCELLED REFUND CK # 23 100.20005	200.00
					Total :	200.00
426698	11/7/2024	001353 TRENCH SHORING COMPANY	RI20448620		TRENCH TOP RENTAL FOR CREEKSIDI 600.8041.51330.00000	512.10
					Total :	512.10
426699	11/7/2024	017152 TRIPEPI SMITH AND ASSOCIATES I	13464	117855	AGR 7696 - SB 1383 LOCAL ASSISTANC 100.5001.51670.30251	3,533.00
					Total :	3,533.00
426700	11/7/2024	000419 UNDERGROUND SERVICE ALERT	1020240507	118064	(BLA) CALIFORNIA STATE FEE FOR RE 600.8041.51520.00000	533.55
					Total :	533.55
426701	11/7/2024	000419 DIG SAFE BOARD	24-251419	118064	(BLA) CALIFORNIA STATE FEE FOR RE 600.8041.51520.00000	196.78
					Total :	196.78

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426702	11/7/2024	019230 UNITED RENTALS INC	238406613-002		(BLA) MATERIAL & EQUIPMENT RENTA	
				117872	263.5021.53840.00000	45.80
			238649420-001	117872	(BLA) MATERIAL & EQUIPMENT RENTA	284.20
			238650672-001	117872	(BLA) MATERIAL & EQUIPMENT RENTA	306.02
			239942262-001	117872	(BLA) MATERIAL & EQUIPMENT RENTA	297.13
			240115626-001	117872	(BLA) MATERIAL & EQUIPMENT RENTA	558.69
			240115824-001	117872	(BLA) MATERIAL & EQUIPMENT RENTA	306.02
			240424683-001	117872	(BLA) MATERIAL & EQUIPMENT RENTA	314.10
			240425218-001	117872	(BLA) MATERIAL & EQUIPMENT RENTA	313.29
					Total :	2,425.25
426703	11/7/2024	020744 VERDANTAS	Ref000293588		REFUND DEPOSIT FOR MC # 8399	
					100.20005	1,500.00
					Total :	1,500.00
426704	11/7/2024	001845 VERIZON WIRELESS	9977401621		09/29-10/28/24 ACCT# 270531403 - RISK	
					740.0312.51030.00000	104.57
					Total :	104.57
426705	11/7/2024	020747 VFS FIRE & SECURITY SERVICES	Ref000293593		REFUND REM OF DEPOSIT FOR MC # 8	
					100.20005	1,106.00
					Total :	1,106.00
426706	11/7/2024	001559 VISTA PAINT - ORANGE	2024-673901-00		PAINT FOR WELLS & RESERVOIRS - W.	
					600.8041.53810.00000	321.47
					Total :	321.47
426707	11/7/2024	009050 VULCAN MATERIALS CO	2074741		(BLA) ASPHALT MATERIAL - FY 24/25	
				117893	263.5021.53840.00000	241.50
					Total :	241.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426708	11/7/2024	002319 WATERLINE TECHNOLOGIES	5713690		122 GAL CHLORINE DELIVERED TO RE	
				117955	600.8011.53530.00000	389.11
			5713701		120 GAL CHLORNE DELIVERED TO RI	
				117955	600.8011.53530.00000	382.73
			5713702		164 GAL CHLORINE DELIVERED TO WE	
				117955	600.8011.53530.00000	523.06
			5713703		186 GAL CHLORINE DELIVERED TO WE	
				117955	600.8011.53530.00000	593.23
			5713709		224 GAL CHLORINE DELIVERED TO WE	
				117955	600.8011.53530.00000	714.43
			5713711		190 GAL CHLORINE DELIVERED TO WE	
				117955	600.8011.53530.00000	605.99
			5713717		REPLACEMENT PARTS FOR WELL 27	
				117955	600.8011.53530.00000	183.61
			5713722		300 GAL CHLORINE DELIVERED TO WE	
				117955	600.8011.53530.00000	956.82
			5714678		166 GAL CHLORINE DELIVERED TO WE	
				117955	600.8011.53530.00000	529.44
			5714680		260 GAL CHLOIRNE DELIVERED TO WE	
				117955	600.8011.53530.00000	829.24
			5714681		282 GAL CHLORINE DELIVERED TO WE	
				117955	600.8011.53530.00000	899.41
			5714682		180 GAL CHLORINE DELIVERED TO WE	
				117955	600.8011.53530.00000	574.09
			5714683		252 GAL CHLORINE DELIVERED TO WE	
				117955	600.8011.53530.00000	803.73
			5714687		308 GAL CHLORINE DELIVERED TO WE	
				117955	600.8011.53530.00000	982.34
					Total :	8,967.23
426709	11/7/2024	000439 WEST COAST ARBORISTS INC	219493		AGR 7521 (22-23.38) DPW TREE TREE I	
				118111	220.5025.51700.00000	14,499.00
					Total :	14,499.00
426710	11/7/2024	001360 WEST COAST BATTERIES	40786		(BLA) AUTOMOTIVE BATTERIES FOR C	
				118041	710.15102	972.14

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426710	11/7/2024	001360	001360 WEST COAST BATTERIES		(Continued)	Total : 972.14
426711	11/7/2024	000608	WESTRUX INTERNATIONAL			
			01P192522	118042	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	2,072.83
			01P192529	118042	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	87.49
			01P192688	118042	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	657.28
					Total :	2,817.60
426712	11/7/2024	016092	WINZER CORPORATION			
			2310603	117958	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	248.79
			2366478	117958	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	541.67
					Total :	790.46
426713	11/7/2024	002801	YO FIRE SUPPLIES			
			1030091	118113	(BLA) MAINLINE SUPPLIES - WATER DI' 600.8041.55451.00000	1,735.07
			1209757-01	118113	(BLA) MAINLINE SUPPLIES - WATER DI' 600.8041.55451.00000	2,478.68
					Total :	4,213.75
426714	11/7/2024	000452	ZUMAR INDUSTRIES INC			
			9719	118045	(BLA) STREET SIGNS & MARKERS - FY 100.5073.53660.00000	371.26
					Total :	371.26
11052024	11/5/2024	000384	SOUTHERN CALIF EDISON CO			
			11/05/24		UTILITIES	
					600.8011.51232.00000	260,771.85
					100.0000.51231.00000	126,453.50
					220.5022.51231.00000	44.10
					Total :	387,269.45
146 Vouchers for bank code : wfap						Bank total : 2,674,329.74
146 Vouchers in this report						Total vouchers : 2,674,329.74

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11/07/2024 11:11:45AM

Voucher List
City of Orange

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<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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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
5485	11/14/2024	000261 MUNICIPAL WATER DISTRICT OF	11604		SEPT 2024 PURCHASED WATER 600.8011.53420.00000	611,325.89 Total : 611,325.89
426715	11/14/2024	001990 EYEMED	Nov '24		2024 NOV EYEMED INV #166532517 100.20183	1,217.18 Total : 1,217.18
426716	11/14/2024	002217 AT&T	11/04/2024		10/04/2024-11/03/2024 CITYWIDE PHON 100.0401.51670.00000 100.3011.51011.00000 100.5028.51423.00000 100.5028.51450.20421 780.1601.51011.00000	30.80 30.80 30.80 484.36 1,976.49 Total : 2,553.25
426717	11/14/2024	001342 BLUE SHIELD OF CALIFORNIA	O2401390		PARAMEDIC REFUND_KEITH, LIGIA 100.20333	645.67 Total : 645.67
426718	11/14/2024	009578 CALIFORNIA PRO ENGINEERING INC	RETRELBID21-22.36		RETAINAGE RELEASE-AGR 7393, BID 2 500.20050	21,078.23 Total : 21,078.23
426719	11/14/2024	000087 CIGNA HEALTHCARE	O2409505		PARAMEDIC REFUND_COX, AMY 100.20333	402.44 Total : 402.44
426720	11/14/2024	020378 DEPARTMENT OF HEALTH CARE SVCS	O2408942 O2408964		PARAMEDIC REFUND_MARTIN, RAQUE 100.20333 PARAMEDIC REFUND_MARTIN, RAQUE 100.20333	587.87 493.18 Total : 1,081.05
426721	11/14/2024	020750 HEALTH NOW	O2409995		PARAMEDIC REFUND_SPRENGER, KA 100.20333	2,125.06

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426721	11/14/2024	020750	020750 HEALTH NOW		(Continued)	Total : 2,125.06
426722	11/14/2024	017567	HORIZONS CONSTRUCTION CO INTL	RETRELAGR7683	RETAINAGE RELEASE - AGR 7683, SP-4 500.20050	3,975.78 Total : 3,975.78
426723	11/14/2024	020751	MARZOCCA, TINA	O2303872	PARAMEDIC REFUND_MARZOCCA, TIM 100.20333	382.89 Total : 382.89
426724	11/14/2024	020681	PROVIDENCE	O2313844	PARAMEDIC REFUND_ESCALERA, LAU 100.20333	401.29 Total : 401.29
426725	11/14/2024	020160	AYRES, BRYCE	09/19/2024RB 10/02/2024RB	MOBILE SURVEILLANCE 100.4011.51840.00000 ORANGE COUNTY GANG INVESTIGATC 100.4011.51840.00000	28.46 23.00 Total : 51.46
426726	11/14/2024	001874	BARR, DAVID	09/23/2024RB	DUI CHECKPOINT MANAGEMENT 100.4011.51850.00000	18.00 Total : 18.00
426727	11/14/2024	003793	CALIF WATER ENVIRONMENT ASSN	CARNEY2025	2025 MEMBERSHIP RENEWAL MIKE CA 220.5024.51840.00000	355.00 Total : 355.00
426728	11/14/2024	015431	CASTANEDA, ANTHONY	08/19-20/2024RB 09/19/2024RB	EXPLORER ADVISOR 100.4011.51840.00000 MOBILESURVEILLANCE 100.4011.51840.00000	69.26 16.00 Total : 85.26
426729	11/14/2024	016914	CATES, GREGGORY	10/02-04/2024RB	K9 E COLLAR COURSE 100.4011.51840.00000	69.00 Total : 69.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426730	11/14/2024	007568 CONTRERAS, DANIEL	08/19-20/2024RB		EXPLORER ADVISOR 100.4011.51840.00000	44.34 Total : 44.34
426731	11/14/2024	020315 CULLEN AND ASSOCIATES INC	011	118232	10/7-10/31/24: 82 HRS/AGR 7643.1 - COI 100.1201.51670.00000	9,840.00 Total : 9,840.00
426732	11/14/2024	001912 CULLEN, TREVOR	08/19-20/2024RB		EXPLORER ADVISOR 100.4011.51840.00000	83.73 Total : 83.73
426733	11/14/2024	002199 DIERSING, MICHAEL	RUNNING SHOES 2024		RUNNING SHOES REIMB FOR BC DIER 100.3011.53030.00000	196.35 Total : 196.35
426734	11/14/2024	014310 ECHEVARRIA, LUCY	RUNNING SHOES 2024		RUNNING SHOES REIMB 100.3011.53030.00000	150.00 Total : 150.00
426735	11/14/2024	002085 FUENTY, JAMES R	09/24-25/2024RB		BASIC PEER SUPPORT 100.4011.51850.00000	75.13 Total : 75.13
426736	11/14/2024	016186 GILCHRIST, BENJAMIN	09/23-04/2024RB		HOMICIDE INVESTIGATION 100.4011.51850.00000	383.68 Total : 383.68
426737	11/14/2024	016365 GRAY, CHRISTIAN	09/16-20/2024RB		CHEMICAL AGENTS INSTRUCTOR 100.4011.51850.00000	447.16 Total : 447.16
426738	11/14/2024	020623 GUILLEN, OMAR	09/19/2024RB 10/02/2024RB		MOBILE SURVEILLANCE 100.4011.51840.00000 ORANGE COUNTY GANG INVESTIGATC 100.4011.51840.00000	55.53 23.00 Total : 78.53

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426739	11/14/2024	014632 HAMMORTREE, JAMES	RUNNING SHOES 24		RUNNING SHOES REIMB 2024 100.3011.53030.00000	150.00 Total : 150.00
426740	11/14/2024	002824 HAYDON, SHAWN	10/07-09/2024RB		SHERMAN BLOCK LEADERSHIP SESSI 100.4011.51850.00000	243.00 Total : 243.00
426741	11/14/2024	016983 HERNANDEZ, DAVID	08/19-20/2024RB		EXPLORER ADVISOR 100.4011.51840.00000	85.34 Total : 85.34
426742	11/14/2024	020279 HERNANDEZ, JOHANTHAN	09/16-20/2024RB		CHEMICAL AGENTS INSTRUCTOR 100.4011.51850.00000	398.92 Total : 398.92
426743	11/14/2024	016195 JOHNSON, ALEC	10/02/2024RB		ORANGE COUNTY GANG INVESTIGATC 100.4011.51840.00000	23.00 Total : 23.00
426744	11/14/2024	017478 KREUTZIGER, KONNER	09/19/2024RB 10/02/2024RB		MOBILE SURVEILLANCE 100.4011.51840.00000 ORANGE COUNTY GANG INVESTIGATC 100.4011.51840.00000	56.33 23.00 Total : 79.33
426745	11/14/2024	016986 LAVINE, KAMERON	09/18/2024RB		HONOR GUARD TRAINING DAY 100.4011.51840.00000	22.78 Total : 22.78
426746	11/14/2024	020754 MANSOOR, TARIQ	052224-MANSOOR		CLAIM SETTLEMENT - LOSS OF INCOM 740.0312.52310.00000	13,325.73 Total : 13,325.73
426747	11/14/2024	011602 MILLER, PAUL	OCTOBER 2024		DATA USAGE 9/14/24 TO 10/13/24 100.7001.51011.00000	30.00 Total : 30.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426748	11/14/2024	005771 MURPHY, MICHAEL C	10/02/2024RB		ORANGE COUNTY GANG INVESTIGATC 100.4011.51840.00000	23.00
					Total :	23.00
426749	11/14/2024	016585 NIELSEN, BRYCE	08/19-20/2024RB		EXPLORER ADVISOR 100.4011.51840.00000	17.00
					Total :	17.00
426750	11/14/2024	000300 ORANGE ELDERLY SERVICES INC	NOV 2024 OPERATIONS	118076	AGR 7129 - MONTHLY OPERATION OF : 100.7041.51670.00000	18,675.00
					Total :	18,675.00
426751	11/14/2024	019392 PANAGGIO, SHARYN	09/24-25/2024RB		BASIC PEER SUPPORT 100.4011.51850.00000	68.43
					Total :	68.43
426752	11/14/2024	015942 PISTONE, BRANDEN	08/19-20/2024RB 10/02/2024RB		EXPLORER ADVISOR 100.4011.51840.00000 ORANGE COUNTY GANG INVESTIGATC 100.4011.51840.00000	61.49 23.00
					Total :	84.49
426753	11/14/2024	020022 POPCORN FINANCE LLC	10085	118287	9/1-9/30/24 (32.7HRS)/AGR 7744-BUDGE 100.1231.51670.00000	2,943.00
					Total :	2,943.00
426754	11/14/2024	014311 RANDALL, TYLER	LICENSE FEE 2024		CA EMSA PARAMEDIC LICENSE RENEV 125.3022.51840.00000	250.00
					Total :	250.00
426755	11/14/2024	018730 SHEA, KIRSTEN	07-24~10-24		MONTHLY EXPENSE REPORT 100.0301.51811.00000	170.04
					Total :	170.04
426756	11/14/2024	002281 SWALLOW, JEREMY	RUNNING SHOES 24/25		RUNNING SHOES REIMB 2024/2025 100.3011.53030.00000	123.14
					Total :	123.14

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426757	11/14/2024	019244 TURNER, CODY	09/19/2024RB		MOBILE SURVEILLANCE 100.4011.51840.00000	16.00
Total :						16.00
426758	11/14/2024	020202 ADI	PK0PBR01		THINLINE II BLK RDR WIRG OUT 100.5028.51401.00000	214.95
Total :						214.95
426759	11/14/2024	000539 AIR SOURCE INDUSTRIES	00934174		FY25 OXYGEN SERVICES, STATION # 5	
			00934368	117877	125.3015.53510.00000	128.75
			00934448	117877	FY25 OXYGEN SERVICES, STATION # 3 125.3015.53510.00000	393.50
			00934454	117877	FY25 OXYGEN SERVICES, STATION # 6 125.3015.53510.00000	287.60
				117877	FY25 OXYGEN SERVICES, STATION # 4 125.3015.53510.00000	375.85
Total :						1,185.70
426760	11/14/2024	016286 AIRDRAULICS INC	102929		(BLA) AUTOMOTIVE REPAIRS FOR CITY	
				118248	710.5023.53750.00000	2,990.84
Total :						2,990.84
426761	11/14/2024	001244 AIRGAS USA LLC	9154225025		2024 OCTOBER AIRGAS INV# 91542250	
				118239	100.15101	295.20
					100.15101	22.88
			9154225031		2024 OCTOBER AIRGAS INV# 91542250	
				118239	100.15101	102.40
					100.15101	7.94
			9154225034		2024 OCTOBER AIRGAS INV# 91542250	
				118239	100.15101	295.20
					100.15101	22.88
			9154225044		2024 OCTOBER AIRGAS INV# 91542250	
				118239	100.15101	295.20
					100.15101	22.88
			9155010597		2024 OCTOBER AIRGAS INV# 91550105	
				118239	100.15101	136.54
					100.15101	10.58

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426761	11/14/2024	001244 001244 AIRGAS USA LLC			(Continued)	Total : 1,211.70
426762	11/14/2024	002797 ALCO TARGET COMPANY	72603		SWAT TRAINING TARGETS 100.4011.53540.00000	75.43 Total : 75.43
426763	11/14/2024	019874 ALEXANDERS CONTRACT SVCS INC	105389	116639	AGR 7485 - METER READING SERVICE 600.8041.51670.00000	13,382.79 Total : 13,382.79
426764	11/14/2024	001029 ALLSTAR FIRE EQUIPMENT INC	259724	118134 118134	(BLA) FIREFIGHTER SAFETY GEAR ANI 125.3016.53940.00000 100.3021.53650.00000	1,980.87 2,169.35 Total : 4,150.22
426765	11/14/2024	003357 ANAHEIM ICE MANAGEMENT LLC	FALL 2024		INSTRUCTOR PAYMENT- FALL 2024 100.7011.51670.00000	266.00 Total : 266.00
426766	11/14/2024	019520 ANSWER CALIFORNIA	000034-500-211	117962	(BLA) ANSWERING SERVICE - WATER I 600.8011.51670.00000	826.53 Total : 826.53
426767	11/14/2024	001147 ARCHIES TOWING	255932 256001	117878 117878	DR# 23-11-0873 350.4041.51780.00000 DR# 23-11-0873 350.4041.51780.00000	457.50 443.50 Total : 901.00
426768	11/14/2024	005378 AUTO ZONE	05942991931	117922	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	808.09 Total : 808.09
426769	11/14/2024	002874 AXON ENTERPRISE INC	INUS264880 INUS265225 INUS265608	117896 117896	AGR 7383 OSP7+ POLICE ENTERPRISE 790.4011.56032.30196 AGR 7383 OSP7+ POLICE ENTERPRISE 790.4011.56032.30196 AGR 7383 OSP7+ POLICE ENTERPRISE	11,404.00 584.14

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426769	11/14/2024	002874 AXON ENTERPRISE INC	(Continued)			
				117896	790.4011.56032.30196	2,051.63
			INUS266448		AGR 7383 OSP7+ POLICE ENTERPRISE	
				117896	790.4011.56032.30196	86,934.95
			INUS266622		AGR 7383 OSP7+ POLICE ENTERPRISE	
				117896	790.4011.56032.30196	62,527.90
			INUS266659		AGR 7383 OSP7+ POLICE ENTERPRISE	
				117896	790.4011.56032.30196	458,804.11
			INUS266711		AGR 7383 OSP7+ POLICE ENTERPRISE	
				117896	790.4011.56032.30196	64.29
					Total :	622,371.02
426770	11/14/2024	020204 BAILEY, WENDY	FALL 2024		INSTRUCTOR PAYMENT- FALL 2024	
					100.7011.51670.00000	243.00
					Total :	243.00
426771	11/14/2024	020686 BARRERA, EFREN	FALL 2024		INSTRUCTOR PAYMENT- FALL 2024	
					100.7011.51670.00000	117.60
					Total :	117.60
426772	11/14/2024	013658 BEE EMERGENCY RESPONSE TE	20633F		(BLA) BEE REMOVAL FROM PARKS LOC	
				117879	100.7022.51700.00000	110.00
					Total :	110.00
426773	11/14/2024	020690 BIO AQUATICS LAKE MANAGEMENT L	40488		AGR 7745 (23-24.27) MAINTENANCE SE	
				118261	100.7022.51420.00000	2,750.00
					Total :	2,750.00
426774	11/14/2024	002011 BURTONS FIRE INC	S65826		(BLA) PARTS FOR FIRE APPARATUS FY	
				117881	710.15102	827.52
					Total :	827.52
426775	11/14/2024	000065 CALIFORNIA AUTO REFRIGERATION	320426		(BLA) AUTOMOTIVE PARTS FOR CITY V	
				117926	710.15102	21.44
					Total :	21.44
426776	11/14/2024	000069 CALIFORNIA FORENSIC PHLEBOTOMY	2729		BLOOD DRAWS OCT 2024	
				117897	100.4041.51670.00000	7,644.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426776	11/14/2024	000069	000069 CALIFORNIA FORENSIC PHLEBOTOMY (Continued)			Total : 7,644.00
426777	11/14/2024	001788	CALIFORNIA GYMNASTICS LLC	FALL 2024	INSTRUCTOR PAYMENT- FALL 2024 100.7011.51670.00000	861.00 Total : 861.00
426778	11/14/2024	017952	CAL-STATE AUTO PARTS INC	320118	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	90.21
			320761	117904	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	193.56
			320818	117904	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	163.55
			321375	117904	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	321.31
			321500	117904	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	17.37
			321518	117904	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	3.88
			321615	117904	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	215.09 Total : 1,004.97
426779	11/14/2024	006583	CAM SERVICES	104112	AGR 7379 - WEEKLY SIDEWALK STEAM 100.2001.51423.00000	355.00 Total : 355.00
426780	11/14/2024	016302	CHALLENGE SPORTS CORP	FALL 2024	INSTRUCTOR PAYMENT- FALL 2024 100.7011.51670.00000	672.00 Total : 672.00
426781	11/14/2024	018974	TIME WARNER CABLE	188991501110124	FY25 FIBER AND INTERNET SERV, MET 100.3011.51011.00000	268.56
			189065401110124	117863	FY25 FIBER AND INTERNET SERV, FIBE 100.3011.51011.00000	268.56
			189065501110124	117863	FY25 FIBER AND INTERNET SERV, VOI 100.3011.51011.00000	39.99
			189065601110124	117863	FY25 FIBER AND INTERNET SERV, INTE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426781	11/14/2024	018974 TIME WARNER CABLE	(Continued)	117863	100.3011.51011.00000	690.00
					Total :	1,267.11
426782	11/14/2024	003595 CINTAS CORPORATION NO 2	4209973906	117971	(BLA) UNIFORM MAINTENANCE - FY 24 100.7022.51722.00000	180.60
					Total :	180.60
426783	11/14/2024	003595 CINTAS	5236443745		2024 OCT. REPLINISH FIRST AID KIT @ 730.0312.53940.00000	90.07
					Total :	90.07
426784	11/14/2024	019162 CINTAS	4209982318	117905	(BLA) LAUNDRY SERVICE FOR FLEET- 710.5023.51721.00000	141.92
					Total :	141.92
426785	11/14/2024	008775 COLLINS, CHRISTINE	FALL 2024		INSTRUCTOR PAYMENT- FALL 2024 100.7011.51670.00000	979.20
					Total :	979.20
426786	11/14/2024	005556 CPAC INC.COM	SI-1300210	118268	SURFACE LAPTOP 6 FOR DESKTOP RE 780.1601.53914.00000 780.1601.53914.00000	2,177.50 164.04
					Total :	2,341.54
426787	11/14/2024	000101 CULLIGAN	1948687	118003	(BLA) PORTABLE TANK EXCHANGE - W 600.8011.53060.00000	3.00
			1955331	118003	(BLA) PORTABLE TANK EXCHANGE - W 600.8011.53060.00000	109.57
			1957866	118003	(BLA) PORTABLE TANK EXCHANGE - W 600.8011.53060.00000	3.00
					Total :	115.57
426788	11/14/2024	012114 DANIELS TIRE SERVICE	200518948	117975	(BLA) TIRES FOR CITY VEHICLE MAINT 710.15102	3,918.37
					Total :	3,918.37
426789	11/14/2024	014203 DIVERSIFIED THERMAL SERVICES	S49306		AGR 7659 - (23-24.22) MECHANICAL SE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426789	11/14/2024	014203	DIVERSIFIED THERMAL SERVICES			
			(Continued)			
			S49318	118096	100.5028.51421.00000	4,525.00
				118142	AGR 7659 (23-24.22) HVAC MECHANIC/	3,698.00
					100.7022.51420.00000	3,698.00
					Total :	8,223.00
426790	11/14/2024	008043	DRAGONFLY SHOPS & GARDENS			
			FALL 2024			
					INSTRUCTOR PAYMENT- FALL 2024	
					100.7011.51670.00000	115.50
					Total :	115.50
426791	11/14/2024	017762	DAVID WILSON'S VILLA FORD			
			056160		(BLA) AUTOMOTIVE PARTS FOR CITY V	
				118004	710.15102	142.14
			056269		(BLA) AUTOMOTIVE PARTS FOR CITY V	
				118004	710.15102	307.33
			074014		(BLA) AUTOMOTIVE PARTS FOR CITY V	
				118004	710.15102	256.20
					Total :	705.67
426792	11/14/2024	018343	ELECNOR BELCO ELECTRIC INC			
			EBEPP#6		AGR 7532 - (22-23.41) TUSTIN-ROSE SF	
				117328	550.5031.56100.20425	18,000.00
				117328	550.5031.56510.20425	4,500.00
			EBEPP#6		Retainage	(1,125.00)
					Total :	21,375.00
426793	11/14/2024	009593	ELITE EQUIPMENT			
			51558		(BLA) EQUIPMENT REPAIRS - WATER C	
				118005	600.8011.51402.00000	1,612.56
					Total :	1,612.56
426794	11/14/2024	014291	LETS CORP			
			INV-002447		SIU: LETS BODY WIRE SYSTEM 12/1/24	
					355.4033.53060.00000	3,079.00
					Total :	3,079.00
426795	11/14/2024	001639	FACTORY MOTOR PARTS CO			
			11-2015433		(BLA) AUTOMOTIVE PARTS FOR CITY V	
				117908	710.15102	82.88
			12-6229699		(BLA) AUTOMOTIVE PARTS FOR CITY V	
				117908	710.15102	370.27
			12-6230880		(BLA) AUTOMOTIVE PARTS FOR CITY V	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426795	11/14/2024	001639	FACTORY MOTOR PARTS CO		(Continued)	
				117908	710.15102	7.97
					Total :	461.12
426796	11/14/2024	002278	FERGUSON WATERWORKS #1089		0036174	
				117977	(BLA) MAINLINE SUPPLIES - WATER DI'	3,657.12
					600.8041.55460.00000	
				117977	(BLA) MAINLINE SUPPLIES - WATER DI'	2,626.14
					600.8041.55460.00000	
					Total :	6,283.26
426797	11/14/2024	005444	FISCHER, LAURIE ANN		FALL 2024	
					INSTRUCTOR PAYMENT- FALL 2024	
					100.7011.51670.00000	124.60
					Total :	124.60
426798	11/14/2024	000002	FLEET SERVICES INC		01S62956	
					AUTOMOTIVE REPAIRS FOR CITY VEH	
					710.5023.53750.00000	2,290.47
					Total :	2,290.47
426799	11/14/2024	012434	FORENSIC NURSE SPECIALISTS INC		6062	
				117978	DR# 24-10-0834	
					100.4031.51640.00000	1,500.00
					Total :	1,500.00
426800	11/14/2024	014668	FUEL SERV		24-616s	
				118007	(BLA) AUTOMOTIVE PARTS FOR CITY L	
					710.5023.51402.00000	441.00
					Total :	441.00
426801	11/14/2024	002198	GALLS LLC		029477332	
				117899	PD UNIFORMS: S HUGHES	
					100.4011.53030.00000	361.15
					029489890	
				117899	PD UNIFORMS: J MADRID	
					100.4011.53030.00000	95.93
					029502684	
				117899	PD UNIFORMS: Y PATEL	
					100.4011.53030.00000	21.77
					029533964	
				117899	PD UNIFORMS: T NELSON	
					100.4011.53030.00000	658.41
					029534084	
				117899	PD UNIFORMS: J MADRID	
					100.4011.53030.00000	243.28
					Total :	1,380.54

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426802	11/14/2024	000858 HARDY & HARPER INC	50745		AGR 7682 (23-24.28) ANNUAL PAVEMEN	
				117776	263.5011.56330.13120	45,858.32
				117776	274.5011.56330.13120	193,926.68
			50745		Retainage	(11,989.25)
					Total :	227,795.75
426803	11/14/2024	019436 HASA INC	1001943		AGR. 7061.2 (20-21.08) - HART PARK PC	
				118202	100.7022.53530.00000	94.88
			1002514		AGR. 7061.2 (20-21.08) - HART PARK PC	
				118202	100.7022.51420.00000	1,025.00
			1002732		AGR. 7061.2 (20-21.08) - HART PARK PC	
				118202	100.7022.53530.00000	94.42
					Total :	1,214.30
426804	11/14/2024	015498 HASTINGS, LAUREN	FALL 2024		INSTRUCTOR PAYMENT- FALL 2024	
					100.7011.51670.00000	1,281.60
					Total :	1,281.60
426805	11/14/2024	001390 HDL COREN & CONE	SIN044293		OCT-DEC 2024/AGR 4938.B - PROPERT	
				118245	100.0000.51670.00000	5,949.66
					Total :	5,949.66
426806	11/14/2024	016449 HILL, CLAUDE J	FALL 2024		INSTRUCTOR PAYMENT- FALL 2024	
					100.7011.51670.00000	2,688.00
					Total :	2,688.00
426807	11/14/2024	006309 HUNTINGTON SECURITY SYSTEMS	0021111-IN		ALARM SERVICE - FS3	
					100.5028.51423.00000	31.45
			0021112-IN		ALARM SERVICE - FIRE HQ	
					100.5028.51423.00000	31.45
					Total :	62.90
426808	11/14/2024	006466 IMPERIAL SPRINKLER SUPPLY INC	0018296144-001		(BLA) IRRIGATION SUPPLIES - FY 24-25	
				117885	100.7022.51780.00000	204.73
					Total :	204.73
426809	11/14/2024	012820 INLAND KENWORTH US INC	281158MNP		AUTOMOTIVE PARTS FOR CITY VEHICI	
					710.15102	1,954.66

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426809	11/14/2024	012820	012820 INLAND KENWORTH US INC		(Continued)	Total : 1,954.66
426810	11/14/2024	001828	IRV SEAVER MOTORCYCLES			
			20242423	118014	(BLA) AUTOMOTIVE REPAIRS FOR CITY 710.5023.53750.00000	1,465.67
			20242431	118014	(BLA) AUTOMOTIVE REPAIRS FOR CITY 710.5023.53750.00000	287.19
					Total :	1,752.86
426811	11/14/2024	002099	JADTEC SECURITY SERVICES			
			2486727	118083	(BLA) ALARM SERVICE FOR CITY.~ FY ; 100.5028.51423.00000	116.85
			2486728	118083	(BLA) ALARM SERVICE FOR CITY.~ FY ; 100.5028.51423.00000	116.85
			2486729	118083	(BLA) ALARM SERVICE FOR CITY.~ FY ; 100.5028.51423.00000	116.85
					Total :	350.55
426812	11/14/2024	020475	JOE MAR POLYGRAPH			
			24-001-OPD	117901	PD POLYGRAPHS: N HANSON 100.4011.51780.00000	250.00
					Total :	250.00
426813	11/14/2024	012657	KARISH INDUSTRIES INC			
			25322	118099	(BLA) ELECTRICAL WIRING SUPPLIES · 500.5032.56100.20374	1,923.34
			25484	118099	(BLA) ELECTRICAL WIRING SUPPLIES · 500.5032.56100.20374	1,309.16
					Total :	3,232.50
426814	11/14/2024	016668	KILGORE FITNESS SERVICES			
			7244		FY25 WELLNESS EQUIPMENT MAINTENANCE 560.3021.56032.30032	869.50
					Total :	869.50
426815	11/14/2024	000209	L N CURTIS & SONS			
			INV878307	118047	(BLA) TURNOUT SAFETY GEAR AND EQUIPMENT 100.3021.53940.00000	404.39
					Total :	404.39
426816	11/14/2024	015771	LAMOS, KIM			
			FALL 2024		INSTRUCTOR PAYMENT- FALL 2024 100.7011.51670.00000	180.00
					Total :	180.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426817	11/14/2024	000222 LIFE-ASSIST INC	1517290		FY25 SAFETY EQUIPMENT	
			1521613		126.3015.53510.30227 (BLA) EMS MEDICAL SUPPLIES FOR OF	1,673.36
			1521830	117980	125.3015.53510.00000 (BLA) EMS MEDICAL SUPPLIES FOR OF	4,967.77
			1522587	117980	100.3022.53510.00000 (BLA) EMS MEDICAL SUPPLIES FOR OF	68.72
			1524777	117980	100.3022.53510.00000 (BLA) EMS MEDICAL SUPPLIES FOR OF	407.80
				117980	125.3015.53510.00000	12,667.91
					Total :	19,785.56
426818	11/14/2024	010957 LINDE GAS & EQUIPMENT INC	45403903		WINDTUNNEL AND PCB REPLACEMEN	
			45855565		710.5023.55132.00000 CYLINDER RENTAL 9/20/24-10/20/24	135.00
					100.7022.51330.00000	143.89
					Total :	278.89
426819	11/14/2024	015662 LOOPNET	120927085-1		MONTHLY SUBSCRIPTION TO LOOPNE	
					100.0218.51780.00000	550.00
					Total :	550.00
426820	11/14/2024	015662 COSTAR	121427841		MONTHLY SUBSCRIPTION TO LOOPNE	
					100.0218.51780.00000	511.16
					Total :	511.16
426821	11/14/2024	001092 LUDWIG, DAWNA	FALL 2024		INSTRUCTOR PAYMENT- FALL 2024	
					100.7011.51670.00000	3,186.00
					Total :	3,186.00
426822	11/14/2024	014850 LYONS SECURITY SERVICE INC	38003		AGR 7720 - (23-24.21)CITY PARKS AND	
				118171	100.7022.51700.00000	15,757.92
					Total :	15,757.92
426823	11/14/2024	000519 MAIN STREET MATERIALS	15964		(BLA) CONCRETE & ASPHALT MATERIA	
			15988	118123	263.5021.53840.00000	885.72
					(BLA) AGGREGATE BASE, SAND & COL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426823	11/14/2024	000519 MAIN STREET MATERIALS	(Continued)	117981	600.8041.55451.00000	4,072.53
Total :						4,958.25
426824	11/14/2024	018342 MARK THOMAS & COMPANY INC	53219	116186	AGR 7388 - ENGINEERING DESIGN & E	536.41
				116186	287.5011.56330.30174	5,250.34
					550.5011.56330.30174	5,786.75
Total :						5,786.75
426825	11/14/2024	000248 MC FADDEN-DALE INDUSTRIAL	560581/5	118020	(BLA) SMALL TOOLS, WATER DIVISION-	28.28
			561010/5	118020	600.8011.53930.00000	11.85
					(BLA) SMALL TOOLS, WATER DIVISION-	11.85
					600.8011.53930.00000	11.85
Total :						40.13
426826	11/14/2024	000250 MC MASTER-CARR SUPPLY CO	35111090	117939	(BLA) AUTOMOTIVE PARTS FOR CITY V	43.63
					710.15102	43.63
Total :						43.63
426827	11/14/2024	016212 MILLER, TERRY	FALL 2024		INSTRUCTOR PAYMENT- FALL 2024	1,041.60
					100.7011.51670.00000	1,041.60
Total :						1,041.60
426828	11/14/2024	001867 MISSION LINEN SUPPLY	10/31/24 STMT 13432	117867	FY25 LINEN SERVICES, STATION # 5	289.60
			10/31/24 STMT 134168	117867	100.3021.51721.00000	226.65
			10/31/24 STMT 134170	117867	FY25 LINEN SERVICES, STATION # 4	226.65
			10/31/24 STMT 134170	117867	100.3021.51721.00000	241.30
			10/31/24 STMT 134315	117867	FY25 LINEN SERVICES, STATION # 7	241.30
			10/31/24 STMT 134315	117867	100.3021.51721.00000	261.00
			10/31/24 STMT 134334	117867	FY25 LINEN SERVICES, STATION # 3	261.00
			10/31/24 STMT 134334	117867	100.3021.51721.00000	293.25
			10/31/24 STMT 134351	117867	FY25 LINEN SERVICES, STATION # 1	293.25
			10/31/24 STMT 134351	117867	100.3021.51721.00000	205.17
			10/31/24 STMT 134988	117867	FY25 LINEN SERVICES, STATION # 2	205.17
			10/31/24 STMT 134988	117867	100.3021.51721.00000	257.20
			10/31/24 STMT 134988	117867	FY25 LINEN SERVICES, STATION # 8	257.20
			10/31/24 STMT 134988	117867	100.3021.51721.00000	257.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426828	11/14/2024	001867 MISSION LINEN SUPPLY	(Continued) 10/31/24 STMT 217880		FY25 LINEN SERVICES, STATION # 6	
			522714873	117867	100.3021.51721.00000	422.20
				117866	PD TOWEL SERVICES FY 24-25 100.4011.51670.00000	293.15
					Total :	2,489.52
426829	11/14/2024	020688 SOUTHERN CALIFORNIA NEWS GROUP	0000601512		2024 SEPT - ACCT# 5190328 - STMT 000	
					100.0401.52551.00000	352.54
					100.0401.51660.00000	743.45
					Total :	1,095.99
426830	11/14/2024	001987 NIEVES LANDSCAPE INC	79483		AGR 7713 - PARKS LANDSCAPE MAINT	
				118131	100.7022.51420.00000	78,740.04
					Total :	78,740.04
426831	11/14/2024	020056 NIKKIS FLAG SHOP	7631		2024 OCTOBER NIKKIS FLAG INV# 763	
				118241	100.15101	1,213.75
					100.15101	93.00
					Total :	1,306.75
426832	11/14/2024	000096 ORANGE CNTY TREASURER-TAX COLL	SH69811		AGR 6447.4.2 FORENSIC SERVICES OC	
				118048	100.4034.51780.00000	16,668.83
					Total :	16,668.83
426833	11/14/2024	000096 ORANGE CNTY TREASURER-TAX COLL	SH69828		RANGE FEES: JUL, AUG & SEP 2024	
				117915	100.4011.51780.00000	10,532.74
					Total :	10,532.74
426834	11/14/2024	006315 ORANGE MIRROR & GLASS	95547		GLASS REPAIRS & PARTS FOR CITYWI	
					100.5028.51401.00000	2,292.81
					Total :	2,292.81
426835	11/14/2024	013213 O'REILLY AUTO ENTERPRISES LLC	OCTOBER STMT 2024		(BLA) AUTOMOTIVE PARTS FOR CITY V	
				117888	710.15102	3,119.15
					Total :	3,119.15
426836	11/14/2024	002367 ORTIZ, GUS	34675		PD COMMAND/MOTOR/SWAT WASHINC	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426836	11/14/2024	002367 ORTIZ, GUS	(Continued)		100.4011.51670.00000	180.00
					Total :	180.00
426837	11/14/2024	000570 P J PRINTERS INC	225023		2024 OCTOBER PJPRINTERS INV# 2250	
			225131		100.6001.53011.00000	96.23
					2024 OCTOBER PJ PRINTERS INV# 225	
					100.6001.53011.00000	370.00
					100.4011.51761.00000	148.00
					100.6001.53011.00000	13.54
					100.4011.51761.00000	5.42
					100.6001.53011.00000	28.68
					100.4011.51761.00000	11.47
					Total :	673.34
426838	11/14/2024	002661 PANTHER TENNIS INC	FALL 2024		INSTRUCTOR PAYMENT- FALL 2024	
					100.7011.51670.00000	2,772.00
					Total :	2,772.00
426839	11/14/2024	020524 LINDA PAULSON	FALL 2024		INSTRUCTOR PAYMENT- FALL 2024	
					100.7011.51670.00000	1,368.00
					Total :	1,368.00
426840	11/14/2024	001325 PEST OPTIONS INC	453844		(BLA) RODENT CONTROL - FY 24/25	
				117889	100.7022.51420.00000	285.00
					Total :	285.00
426841	11/14/2024	020022 POPCORN FINANCE LLC	10086		10/1-10/15/24 (9.1 HRS) /AGR 7744-BUD	
				118287	100.1231.51670.00000	819.00
					Total :	819.00
426842	11/14/2024	001876 PRADO FAMILY SHOOTING RANGE	7209		FULL DAY TRAINING 10/28/24	
				117917	100.4011.51780.00000	450.00
					Total :	450.00
426843	11/14/2024	017564 PROTELESIS CORP	A-100573		(BLA) CITYWIDE MONTHLY CARRIER C	
			A-100715	118152	780.1601.51011.00000	886.86
					(BLA) CITYWIDE MONTHLY CARRIER C	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426843	11/14/2024	017564	PROTELESIS CORP		(Continued)	
				118152	780.1601.51011.00000	886.86
			I-100628		(BLA) CITYWIDE MONTHLY CARRIER C	
				118152	780.1601.51011.00000	3,076.08
			I-100697		(BLA) CITYWIDE MONTHLY CARRIER C	
				118152	780.1601.51011.00000	3,098.56
					Total :	7,948.36
426844	11/14/2024	007130	PTI SAND & GRAVEL INC		(BLA) SAND & ASPHALT SUPPLIES - W/	
				117985	600.8041.55451.00000	1,587.25
					Total :	1,587.25
426845	11/14/2024	002251	QUINN GROUP INC-MAINTENANCE		(BLA) AUTOMOTIVE REPAIRS FOR CITY	
			WO830110587			
				117986	710.5023.53750.00000	899.97
					Total :	899.97
426846	11/14/2024	016483	R & S OVERHEAD DOORS OF SO		EMERGENCY REPAIR FOR FIRE STATIO	
			10-31-1062995		100.5028.51401.00000	4,999.99
					Total :	4,999.99
426847	11/14/2024	020742	RAPID FIRE SAFETY & SECURITY		FIRE ALARM MONITORING	
			706375873		100.5028.51423.00000	50.00
					Total :	50.00
426848	11/14/2024	016080	RAPIDS EXPRESS ORANGE, LP		(BLA) CAR WASH FOR CITY VEHICLE M	
			180			
				118031	710.5023.53751.00000	1,164.00
					Total :	1,164.00
426849	11/14/2024	019651	RC EMPIRE CORP INC		(BLA) AUTOMOTIVE REPAIRS FOR CITY	
			3164			
				118032	710.5023.53750.00000	70.00
					Total :	70.00
426850	11/14/2024	000331	RED WING BUSINESS ADVANTAGE AC		FY24-25 OCT. SAFETY BOOTS	
			855-1-51065		730.0312.53940.00000	294.13
					Total :	294.13
426851	11/14/2024	006886	REFRIGERATION CONT MAINT & SVC, ICE MA		FY25 FIXED EQUIPMENT MAINT, ICE M.	
			0222751-IN			
					100.3021.51401.00000	399.86

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426851	11/14/2024	006886	006886 REFRIGERATION CONT MAINT & SVC, IC (Continued)			Total : 399.86
426852	11/14/2024	017584	LEXISNEXIS	3095417574	2024 OCT. - LEXIS NEXIS SUBSCRIPTIC 100.0301.53301.00000	1,050.00 Total : 1,050.00
426853	11/14/2024	020704	FAUBEL PUBLIC AFFAIRS	53001	ARG 7740 - PUBLIC AFFAIRS SERVICE\$ 952.9810.51780.00000	5,000.00
				53002	ARG 7740 - PUBLIC AFFAIRS SERVICE\$ 952.9810.51780.00000	5,000.00
				118273		Total : 10,000.00
426854	11/14/2024	017069	ROGUE FITNESS	12872654	FY25 WELLNESS EQUIPMENT 560.3021.56032.30032	2,671.48
				118235	560.3021.56032.30032	187.24
				118235	560.3021.56032.30032	163.20
						Total : 3,021.92
426855	11/14/2024	012784	S C SIGNS & SUPPLIES LLC	250482	SIGN FOR NEW PARK IN WEST ORANG 510.7021.56020.20513	1,227.93 Total : 1,227.93
426856	11/14/2024	018597	SAN JUAN, CLYDE	FALL 2024	INSTRUCTOR PAYMENT- FALL 2024 100.7011.51670.00000	192.00 Total : 192.00
426857	11/14/2024	001235	SERRANO WATER DISTRICT	176	OCTOBER 2024 PURCHASED WATER 600.8011.53420.00000	197,921.07 Total : 197,921.07
426858	11/14/2024	020300	SIGNAL HILL AUTO ENTERPRISES	076711	2024 OCTOBER SUPPLY SOLUTIONS IN 100.15101	4,725.00
					100.15101	366.19
				118278		Total : 5,091.19
426859	11/14/2024	017192	SKC WEST INC	0051770-IN	FY25 EQUIPMENT MAINTENANCE, GAS 100.3021.51402.00000	1,280.74

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426859	11/14/2024	017192 017192 SKC WEST INC	(Continued)			Total : 1,280.74
426860	11/14/2024	000376 SMART & FINAL IRIS CO #388	287799	118291	2024 OCTOBER SMART & FINAL INV# 2 100.15101	103.92 Total : 103.92
426861	11/14/2024	016994 SOCAL AUTO & TRUCK PARTS INC	OCTOBER STMT 2024	117991	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	3,664.05 Total : 3,664.05
426862	11/14/2024	000386 SOUTHERN COUNTIES OIL CO	IN-0000608562	117951	(BLA) UNLEADED FUEL FY 24/25 710.15202	30,698.67 Total : 30,698.67
426863	11/14/2024	000386 SC FUELS	0957759	117951	(BLA) UNLEADED FUEL FY 24/25 710.15202	1,628.82 Total : 1,628.82
426864	11/14/2024	000520 STRYKER MEDICAL	9207035019	117870	(BLA) MEDICAL SUPPLIES FOR LUCAS 125.3015.51670.00000	4,517.96
			9207383598	117870	(BLA) MEDICAL SUPPLIES FOR LUCAS 125.3015.51670.00000	576.95
			9207383603	117870	(BLA) MEDICAL SUPPLIES FOR LUCAS 125.3015.51670.00000	466.86
			9207410983	117870	(BLA) MEDICAL SUPPLIES FOR LUCAS 125.3015.51670.00000	1,429.68
					Total : 6,991.45	
426865	11/14/2024	001303 SUNRISE MULTISPECIALIST MED CT	00185173-00		2024 OCT. SERVICE DATE: 10/28/24 DS 730.0312.52210.00000	190.00
			00185213-00		2024 OCT. SERVICE DATE: 10/31PX DO 730.0312.52210.00000	55.00
			00185346-00		2024 NOV. SERVICE DATE: 11/01 PX DC 730.0312.52210.00000	55.00
					Total : 300.00	
426866	11/14/2024	001919 TETRA TECH INC	52303831	111937	AGR 6780 - WELL 28 DESIGN 600.8011.56411.18120	9,625.09

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426866	11/14/2024	001919 001919 TETRA TECH INC	(Continued)			Total : 9,625.09
426867	11/14/2024	015818 THE DANCE CENTRE	FALL 2024		INSTRUCTOR PAYMENT- FALL 2024 100.7011.51670.00000	465.50 Total : 465.50
426868	11/14/2024	001183 TITAN AUTOMOTIVE	81267		SIU: 2021 PILOT VIN MB046296 100.4033.53750.00000	90.84 Total : 90.84
426869	11/14/2024	002294 T-MOBILE	9585291610		DR# 24-09-0259 100.4031.51670.00000	165.00 Total : 165.00
426870	11/14/2024	002753 TOWNSEND PUBLIC AFFAIRS INC	22494	118279	ARG 7574 - GRANT WRITING AND LEGI 100.0201.51670.00000	9,000.00 Total : 9,000.00
426871	11/14/2024	017374 TRIAD CONSULTING & SYSTEMS DES	1085 1096 1101	113738 113738 113738	AGR 7069 - SECURITY CONSULTING AN 553.1601.56033.20347 AGR 7069 - SECURITY CONSULTING AN 553.1601.56033.20347 AGR 7069 - SECURITY CONSULTING AN 553.1601.56033.20347	1,575.00 4,725.00 4,740.00 Total : 11,040.00
426872	11/14/2024	004589 TURNOUT MAINTENANCE CO	28960 28986 28995	118219 118219 118219	(BLA) TURNOUT REPAIR AND MAINTEN 560.3021.56032.20124 (BLA) TURNOUT REPAIR AND MAINTEN 560.3021.56032.20124 (BLA) TURNOUT REPAIR AND MAINTEN 560.3021.56032.20124	1,297.00 39.00 3,285.00 Total : 4,621.00
426873	11/14/2024	013781 ULTIMATE MAINTENANCE SERVICES	34527 34604	118167 118167	AGR 7196.1 (20-21.42) CUSTODIAL SER 100.5028.51422.00000 AGR 7196.1 (20-21.42) CUSTODIAL SER 100.5028.51422.00000	17,916.66 1,180.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426873	11/14/2024	013781 ULTIMATE MAINTENANCE SERVICES	(Continued) 34606	118167	AGR 7196.1 (20-21.42) CUSTODIAL SER 100.5028.51422.00000	700.00
Total :						19,796.66
426874	11/14/2024	005542 UNITED INDUSTRIES	235575	118280	(BLA) MATERIALS & SUPPLIES - WATEF 600.8041.55451.00000	886.95
Total :						886.95
426875	11/14/2024	000944 UNITED PARCEL SERVICE	00005733W1454 - 2025		11/5-6/24 UPS WEEKLY SHIPMENT 100.5001.51021.00000 100.4011.51021.00000 710.5023.53670.00000 100.3011.51021.00000 100.5001.51021.00000	3.00 14.15 19.37 17.77 32.90
Total :						87.19
426876	11/14/2024	001283 VCI EVENT TECHNOLOGY INC	27733A	118294	AGR 7272 - (20-21.47) PROFESSIONAL 105.7015.51670.17552	19,610.23
Total :						19,610.23
426877	11/14/2024	016163 VERITIV OPERATING COMP	069-50887760	118237 118237	2024 OCTOBER VERITIV INV# 069-5088 100.3021.53050.00000 270.5021.53940.00000 100.3021.53050.00000 270.5021.53940.00000	617.76 617.76 47.88 47.87
			069-50906260	118281 118281 118281 118281	2024 OCTOBER VERITIV INV# 069-5090 600.8011.53011.00000 220.5022.53050.00000 100.7022.53670.00000 100.4021.53060.00000 600.8011.53011.00000 220.5022.53050.00000 100.7022.53670.00000 100.4021.53060.00000	308.88 308.88 308.88 308.88 23.94 23.94 23.94 23.93
Total :						2,662.54

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426878	11/14/2024	000431 W W GRAINGER INC	9268367944		CREDIT MEMO - (BLA) PARTS & SUPPL	
				118068	600.8011.51510.00000	-436.77
			9301843596	118068	(BLA) PARTS & SUPPLIES FOR MAINT	766.24
			9302500542	118068	(BLA) PARTS & SUPPLIES FOR MAINT	24.22
					Total :	353.69
426879	11/14/2024	002319 WATERLINE TECHNOLOGIES	5715579		140 GAL CHLORINE DELIVERED TO WE	
				117955	600.8011.53530.00000	446.52
			5715580	117955	160 GAL CHLORINE DELIVERED TO WE	510.30
			5715581	117955	130 GAL CHLORINE DELIVERED TO WE	414.62
			5715582	117955	170 GAL CHLORINE DELIVERED TO WE	542.20
			5715583	117955	248 GAL CHLORINE DELIVERED TO WE	790.97
			5715584	117955	180 GAL CHLORINE DELIVERED TO WE	574.09
			5715592	117955	300 GAL CHLORINE DELIVERED TO WE	956.82
					Total :	4,235.52
426880	11/14/2024	018943 WELLABLE LLC	30317		AGR 7427 HEALTH AND WELLNESS PL	
				117956	100.1401.51641.00000	520.00
					Total :	520.00
426881	11/14/2024	001360 WEST COAST BATTERIES	40826		(BLA) AUTOMOTIVE BATTERIES FOR C	
				118041	710.15102	699.83
					Total :	699.83
426882	11/14/2024	000608 WESTRUX INTERNATIONAL	01P192750		(BLA) AUTOMOTIVE PARTS FOR CITY V	
				118042	710.15102	168.58
					Total :	168.58
426883	11/14/2024	008998 O.C. MARTIAL ARTS	FALL 2024		INSTRUCTOR PAYMENT- FALL 2024	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426883	11/14/2024	008998 O.C. MARTIAL ARTS	(Continued)		100.7011.51670.00000	193.20
					Total :	193.20
426884	11/14/2024	018330 WILCOX SUPPLY INC	279029-1	118043	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	158.63
					Total :	158.63
426885	11/14/2024	016092 WINZER CORPORATION	2553623	117958	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	164.75
					Total :	164.75
426886	11/14/2024	002801 YO FIRE SUPPLIES	1030210	118113	(BLA) MAINLINE SUPPLIES - WATER DI' 600.8041.55451.00000	495.85
					Total :	495.85
426887	11/14/2024	018725 YUNEX LLC	5610002787	117398	AGR 7017.A.2 (190-59) - STREET LIGHT 500.5032.56100.20374	510.21
			5610002819	117398	AGR 7017.A.2 (190-59) - STREET LIGHT 500.5032.56100.20374	20,506.07
			5610002993	117398	AGR 7017.A.2 (190-59) - STREET LIGHT 500.5032.56100.20374	4,708.86
			5610003025	117398	AGR 7017.A.2 (190-59) - STREET LIGHT 500.5032.56100.20374	10,340.50
					Total :	36,065.64
426888	11/14/2024	001153 ZOLL MEDICAL CORP	4065926	117876	(BLA) MEDICAL SUPPLIES FY 24/25 125.3022.53510.00000	1,496.73
					Total :	1,496.73
175 Vouchers for bank code : wfap						Bank total : 2,239,524.67
175 Vouchers in this report						Total vouchers : 2,239,524.67

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11/14/2024 11:31:08AM

Voucher List
City of Orange

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<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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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
5482	11/21/2024	015570 DEPARTMENT OF HEALTH CARE SCVS	IGT-23-0012		CY 23 VRRP INVOICE 100.11025	737,314.00
Total :						737,314.00
426889	11/21/2024	000052 OFFICE DEPOT INC	22972983		11.15.24 BI MONTHLY ACCT# 90646962 100.7001.53011.00000 600.8011.53011.00000 100.5001.53011.00000 100.1201.53011.00000 100.1401.53011.00000 100.2001.53011.00000 100.3011.53011.00000 100.4031.53011.00000 100.4041.53011.00000	130.61 77.78 464.21 694.86 31.78 94.84 86.10 139.86 213.25
Total :						1,933.29
426890	11/21/2024	020756 ARKTISTIC HAIR INC	061824-LABOSTRIE		CLAIM SETTLEMENT - PROPERTY DAM 740.0312.52310.00000	3,990.00
Total :						3,990.00
426891	11/21/2024	016035 BARCELO, SANDRA	TOW 2024-7		REIMBURSEMENT TASTE OF ORANGE 100.0201.51670.20207	211.55
Total :						211.55
426892	11/21/2024	008629 BUI, ANTHONY	TOW 2024- 6		REIMBURSEMENT TASTE OF ORANGE 100.0201.51670.20207	155.00
Total :						155.00
426893	11/21/2024	020252 COSTA, MADYSON	TOW 2024- 8		REIMBURSEMENT TASTE OF ORANGE 100.0201.51670.20207	231.98
Total :						231.98
426894	11/21/2024	001466 DEMETROPOLIS, SEAN	RUNNING SHOES 24/25		FY 25 RUNNING SHOES REIMBURSEM 100.3011.53030.00000	134.03
Total :						134.03

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426895	11/21/2024	017248 DESIMONE, ROBERT	TOW 2024- 9		REIMBURSEMENT TASTE OF ORANGE 100.0201.51670.20207	250.00 Total : 250.00
426896	11/21/2024	020769 DULALIA, MICHELLE	TOW 2024- 3		REIMBURSEMENT TASTE OF ORANGE 100.0201.51670.20207	242.67 Total : 242.67
426897	11/21/2024	016493 GONSALVES, LIANA	10/27-30/2024RB		EXPENSE REIMBURSEMENT - 2024 CA 100.1201.51840.00000	1,651.81 Total : 1,651.81
426898	11/21/2024	019320 GREGO, AUSTIN	RUNNING SHOES 24/25		FY25 RUNNING SHOES, GREGO 100.3011.53030.00000	115.00 Total : 115.00
426899	11/21/2024	013701 KEUNE, AMY	TOW 2024-2		REIMBURSEMENT TASTE OF ORANGE 100.0201.51670.20207	181.76 Total : 181.76
426900	11/21/2024	020768 LOSCH, JOSEPH	111821-KNEESHAW		TRIAL EXPENSE REIMBURSEMENT - KI 740.0301.51600.00000	5,963.96 Total : 5,963.96
426901	11/21/2024	020444 PRADO FLORES, MARIA	TOW 2024-5		REIMBURSEMENT TASTE OF ORANGE 100.0201.51670.20207	250.00 Total : 250.00
426902	11/21/2024	015095 ROBERTS, SEAN	RENEWAL FEE 24/25		FY25 LICENSE RENEWAL, ROBERTS 125.3022.51840.00000	250.00 Total : 250.00
426903	11/21/2024	019378 SEVILLA, GABY	TOW 2024-1		REIMBURSEMENT TASTE OF ORANGE 100.0201.51670.20207	224.71 Total : 224.71
426904	11/21/2024	019426 SOCAL LIGHTING PROS	000513	118320	AGR 7414.B - STORAGE, INSTALLATION 100.7022.51700.00000	13,588.24

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426904	11/21/2024	019426 019426	SOCAL LIGHTING PROS (Continued)			Total : 13,588.24
426905	11/21/2024	014314	SOK, DENISS TOW 2024- 4		REIMBURSEMENT TASTE OF ORANGE 100.0201.51670.20207	250.00 Total : 250.00
426906	11/21/2024	000386	SOUTHERN COUNTIES OIL CO 11152024		Q2 PAYMENT 2024 100.0000.40511.00000	1,565,263.00 Total : 1,565,263.00
426907	11/21/2024	018234	THE HUB OC 449 65	118133 118133	AGR 7711 HUB RESOURCE CENTER SI 312.9660.51670.30206 AGR 7711 HUB RESOURCE CENTER SI 312.9660.51670.30206	32,537.68 24,025.45 Total : 56,563.13
426908	11/21/2024	015985	TOLEDO, GONZALO RB CWEA 2024		CWEA REIMBURSEMENT MEMBER & C 220.5022.51860.00000	345.00 Total : 345.00
426909	11/21/2024	001267	WE DO GRAPHICS INC 210115	118306	PASS THROUGH POSTCARD MAILING 600.8011.51660.00000	15,268.91 Total : 15,268.91
426910	11/21/2024	020767	AGREDA, ROMULO Ref000294030		REFUND REM OF DEPOSIT FOR VISA # 100.20005	538.80 Total : 538.80
426911	11/21/2024	000539	AIR SOURCE INDUSTRIES 00933588 00934601	117877 117877	FY25 OXYGEN SERVICES, STATION # 1 125.3015.53510.00000 FY25 OXYGEN SERVICES, STATION # 1 125.3015.53510.00000	358.20 164.00 Total : 522.20
426912	11/21/2024	020629	ALERT 360 15295944		ALARM & FIRE MONITORING FOR CITY 100.5028.51423.00000	73.50 Total : 73.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426913	11/21/2024	013526 ALVARIA INC	ASI082791	117860	(BLA) MONTHLY CLOUD SERVICE FOR 100.3021.51040.00000	150.00
Total :						150.00
426914	11/21/2024	001147 ARCHIES TOWING	261219	117921	(BLA) TOWING FOR CITY VEHICLES~ F 710.5023.53750.00000	107.50
Total :						107.50
426915	11/21/2024	002217 AT&T	11/15/2024		10/15/2024-11/14/2024 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 100.7001.51011.00000 600.8011.51011.00000 710.5023.51011.00000	30.68 30.65 61.30 123.53 151.70 4,655.30 2,168.53 286.03 60.06 3,190.50 150.14 30.65
Total :						10,939.07
426916	11/21/2024	005378 AUTO ZONE	05527761533	117922	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	57.62
			05942005240	117922	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	158.65
			05942005359	117922	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	25.06
			05942005485	117922	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	253.05
			05942997372	117922	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	8.61
			05942999748	117922	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	12.53
Total :						515.52

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426917	11/21/2024	020757 AVIDXCHANGE INC	2222-00		UB-REFUND 600.11080	5,917.21 Total : 5,917.21
426918	11/21/2024	020765 BAKER, SAMUEL	Ref000294028		REFUND REM OF DEPOSIT FOR VISA # 100.20005	1,061.04 Total : 1,061.04
426919	11/21/2024	020759 BB HOSPITALITY GROUP	Ref000294020		REFUND REM OF DEPOSIT FOR CK #1: 100.20005	3,130.50 Total : 3,130.50
426920	11/21/2024	013658 ABBA TERMITE AND PEST CONTROL	20798F	117967	(BLA) BEE REMOVAL - WATER DIVISION 600.8011.51670.00000	110.00 Total : 110.00
426921	11/21/2024	013658 BEE EMERGENCY RESPONSE TE	20759F		BEE REMOVAL 291.5025.51431.00000	110.00 Total : 110.00
426922	11/21/2024	002011 BURTONS FIRE INC	S65774	117881	(BLA) PARTS FOR FIRE APPARATUS FY 710.15102	9,544.92 Total : 9,544.92
426923	11/21/2024	016378 C3 TECHNOLOGY SERVICES	INV188969		10/15/24-11/14/24 - COPIERS - ACCT CC 780.1601.51420.00000	748.66 Total : 748.66
426924	11/21/2024	012695 CALIFORNIA DEPOSITION REPORTRS	44454		2024 OCT. - DEPO. TRANSCRIPT-H. CH 740.0301.51600.00000	873.75 Total : 873.75
426925	11/21/2024	019138 CALIFORNIA WATERS DEVELOPMENT	22271 22487		MAINTENANCE SERVICES FOR CITY FI 100.5028.51700.00000 MAINTENANCE SERVICES FOR CITY FI 100.5028.51700.00000	606.00 606.00 Total : 1,212.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426926	11/21/2024	006583 CAM SERVICES	104114		AGR 7379 - (21.22.39) STEAM CLEANIN	
				118140	100.7022.51420.00000	195.00
				118140	105.7022.51424.00000	195.00
					Total :	390.00
426927	11/21/2024	019135 CEM CONSTRUCTION CORP	24-036		AGR 7718 - (23-24.35) ANNUAL SEWER	
			24-036	118211	220.5011.56200.15508	345,166.69
					Retainage	(17,258.33)
					Total :	327,908.36
426928	11/21/2024	015847 CHOC	Ref000294024		REFUND REM OF DEPOSIT FOR CK #2-	
					100.20005	553.75
					Total :	553.75
426929	11/21/2024	003595 CINTAS CORPORATION NO 2	4210544400		(BLA) UNIFORM MAINTENANCE - FY 24	
			4210701493	117971	100.7022.51722.00000	40.04
				117971	(BLA) UNIFORM MAINTENANCE - FY 24	
					100.7022.51722.00000	184.96
					Total :	225.00
426930	11/21/2024	019162 CINTAS	4210709754		(BLA) LAUNDRY SERVICE FOR FLEET.-	
				117905	710.5023.51721.00000	145.30
					Total :	145.30
426931	11/21/2024	020350 CITYTHINKERS INC	2406-06		URBAN DESIGN AND PLANNING	
				117688	952.9810.51670.20541	5,260.00
					Total :	5,260.00
426932	11/21/2024	014873 CIVICPLUS INC	323336		AGR 6481 - CIVICREC ANNUAL SOFTW.	
				118072	100.7011.51670.00000	503.84
					Total :	503.84
426933	11/21/2024	001857 COAST RECREATION INC	16281		(BLA) REPAIR & REPLACEMENT OF PL/	
				117906	100.7022.53673.00000	685.16
					Total :	685.16
426934	11/21/2024	020178 COLANTUONO HIGHSMITH & WHATLEY	62367		AGR 7760 - ATTORNEY SERVICES - FY	
				118305	100.0301.51600.00000	5,184.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426934	11/21/2024	020178 COLANTUONO HIGHSMITH & WHATLEY	(Continued) 62551	118305	AGR 7760 - ATTORNEY SERVICES - FY 100.0301.51600.00000	6,885.00 Total : 12,069.00
426935	11/21/2024	001997 COMPRESSED AIR SPECIALTIES INC	00043722 00043723		FY25 FIXED EQUIPMENT MAINTENANC 100.3021.51401.00000 FY25 FIXED EQUIPMENT MAINTENANC 100.3021.51401.00000	2,140.53 2,849.50 Total : 4,990.03
426936	11/21/2024	016793 CROWN CASTLE FIBER LLC	1683024	118141	MONTHLY SERVICE COSTS FOR P2P C 780.1601.51011.00000	2,400.00 Total : 2,400.00
426937	11/21/2024	000103 DAILY JOURNAL CORPORATION	11012024		DAILY JOURNAL SUBSCRIPTION RENE 100.0301.51870.00000	955.75 Total : 955.75
426938	11/21/2024	020760 DAS, JAISIM	Ref000294021		REFUND REM OF DEPOSIT FOR VISA # 100.20005	612.50 Total : 612.50
426939	11/21/2024	020762 DISH WIRELESS	Ref000294023		REFUND REM OF DEPOSIT FOR MC #7 100.20005	689.00 Total : 689.00
426940	11/21/2024	017762 DAVID WILSON'S VILLA FORD	056323 056468	118004 118004	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102 (BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	196.92 38.20 Total : 235.12
426941	11/21/2024	020329 ELITE	1088826	117667 117667	AGR 7583 - SOFTWARE SERVICES - FY 100.0301.53301.00000 740.0301.51600.00000	458.33 2,291.67 Total : 2,750.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426942	11/21/2024	004212 EAGLE PRINT DYNAMICS	34434-01	118297	PFA STAFF UNIFORMS 100.7011.53030.00000 100.7011.53030.00000	468.90 36.34 Total : 505.24
426943	11/21/2024	020763 FIRE CODE INC	Ref000294025		REFUND REM OF DEPOSIT FOR CK #3 100.20005	1,593.01 Total : 1,593.01
426944	11/21/2024	000002 FLEET SERVICES INC	01P151205	117909	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	75.25 Total : 75.25
426945	11/21/2024	002177 FULLER TRUCK ACCESSORIES	W62376 W62433		AUTOMOTIVE OUTFITTING FOR UNIT 2 720.5023.55212.19999 AUTOMOTIVE OUTFITTING FOR UNIT 2 720.5023.55212.19999	2,190.99 190.80 Total : 2,381.79
426946	11/21/2024	009190 GLOBAL POWER GROUP INC	99603	118079	(BLA) PM & REPAIRS CITY FACILITY FY 100.5028.51401.00000	945.00 Total : 945.00
426947	11/21/2024	002445 GMS ELEVATOR SERVICES	122492	118080	(BLA) PM & REPAIRS CITY ELEVATORS 100.5028.51401.00000	815.00 Total : 815.00
426948	11/21/2024	001977 HAMILTON, SCOTT	RUNNING SHOES 24/25		FY25 RUNNING SHOES, HAMILTON 100.3011.53030.00000	150.00 Total : 150.00
426949	11/21/2024	000175 HI-STANDARD AUTOMOTIVE, LLC	30140 30143		AUTOMOTIVE REPAIRS FOR CITY VEH 710.5023.53750.00000 AUTOMOTIVE REPAIRS FOR CITY VEH 710.5023.53750.00000	300.00 1,370.60 Total : 1,670.60
426950	11/21/2024	009030 ICON SIGNS / RSK GROUP INC	8686		(BLA) PARK AND TRAIL REGULATORY S	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426950	11/21/2024	009030 ICON SIGNS / RSK GROUP INC	(Continued)	118284	510.7021.56020.20437	166.00
					Total :	166.00
426951	11/21/2024	014506 IDECO INC	254009	118013	(BLA) REPAIRS TO CITY UST.~ FY 24/25 710.5023.51402.00000	184.00
					Total :	184.00
426952	11/21/2024	001828 IRV SEAVER MOTORCYCLES	20242482	118014	(BLA) AUTOMOTIVE REPAIRS FOR CITY 710.5023.53750.00000	331.87
					Total :	331.87
426953	11/21/2024	004439 KONICA MINOLTA	45961537		COPIER LEASE - 061-0173901-000 - LIB 100.2001.51330.00000	614.04
					Total :	614.04
426954	11/21/2024	020212 KOSMONT & ASSOCIATES INC	2403.4-005	117698	AGR 7631.A - ECONOMIC DEVELOPME 952.9810.51670.20541	4,767.50
			2403.7-007	117729	AGR 7631.B - ECONOMIC DEVELOPME 952.9810.51670.00000	192.40
					Total :	4,959.90
426955	11/21/2024	000796 LA HABRA FENCE CO INC	47709	117936	(BLA) FENCE REPAIRS - FY 24/25 510.7021.56020.20520	4,976.00
					Total :	4,976.00
426956	11/21/2024	011766 LINE GEAR FIRE & RESCUE EQUIP	51043	118160	FY25 UNIFORMS, MENENDEZ 100.3011.53030.00000	359.89
			51080	118160	FY25 UNIFORMS, PAULITE 100.3011.53030.00000	312.48
			51081	118160	FY25 UNIFORMS, BIRKELBACH 100.3011.53030.00000	543.06
			51083	118160	FY25 UNIFORMS, SHIELDS 100.3011.53030.00000	150.85
			51084	118160	FY25 UNIFORMS, JEDINY 100.3011.53030.00000	504.27
			51096		(BLA) FIRE DEPARTMENT UNIFORMS -	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426956	11/21/2024	011766 LINE GEAR FIRE & RESCUE EQUIP	(Continued)	118160	100.3011.53030.00000	307.09
Total :						2,177.64
426957	11/21/2024	018342 MARK THOMAS & COMPANY INC	53299	116186	AGR 7388 - ENGINEERING DESIGN & E	564.63
				116186	287.5011.56330.30174	5,526.62
					550.5011.56330.30174	6,091.25
Total :						6,091.25
426958	11/21/2024	000793 MITSUBISHI ELECTRIC US INC	506920	118101	(BLA) PARKING STRUCTURE ELEVATO	629.24
			508644	118101	100.5028.51450.20421	855.25
					(BLA) PARKING STRUCTURE ELEVATO	855.25
					100.5028.51450.20421	855.25
Total :						1,484.49
426959	11/21/2024	020752 BOSCO LEGAL SERVICES	12034112		2024 OCT. MEDICAL RECORDS SUBP. F	45.00
					740.0301.51600.00000	45.00
Total :						45.00
426960	11/21/2024	000261 MUNICIPAL WATER DISTRICT OF	17691	117653	AGR 7629 - LEAD SERVICE LINE INVEN	71,161.00
					600.8011.53420.00000	71,161.00
Total :						71,161.00
426961	11/21/2024	001987 NIEVES LANDSCAPE INC	79364	118024	AGR 7167 (20-21.25) LANDSCAPE MAIN	961.80
			79365	118024	291.5025.51431.00000	961.80
			79366	118024	AGR 7167 (20-21.25) LANDSCAPE MAIN	556.98
			79367	118024	291.5025.51431.00000	556.98
			79368	118103	AGR 6987.4 LANDSCAPE MAINTENANC	539.07
			79369	118103	100.5025.51431.00000	232.16
			79370	118103	AGR 6987.4 LANDSCAPE MAINTENANC	232.16
				118103	100.5025.51431.00000	541.82
				118103	AGR 6987.4 LANDSCAPE MAINTENANC	541.82
				118103	100.5025.51431.00000	541.82
				118103	AGR 6987.4 LANDSCAPE MAINTENANC	493.65
				118103	263.5021.51431.00000	493.65
				118103	AGR 6987.4 LANDSCAPE MAINTENANC	460.55
				118103	100.5025.51431.00000	460.55

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426961	11/21/2024	001987 NIEVES LANDSCAPE INC	(Continued)			
			79411	118024	AGR 7167 (20-21.25) LANDSCAPE MAIN 291.5025.51431.00000	292.98
			79412	118024	AGR 7167 (20-21.25) LANDSCAPE MAIN 291.5025.51431.00000	296.76
			79413	118024	AGR 7167 (20-21.25) LANDSCAPE MAIN 291.5025.51431.00000	110.49
			79444	118103	AGR 6987.4 LANDSCAPE MAINTENANC 100.5025.51431.00000	34.88
			79445	118103	AGR 6987.4 LANDSCAPE MAINTENANC 540.5025.51431.00000	5.75
			79446	118103	AGR 6987.4 LANDSCAPE MAINTENANC 100.5025.51431.00000	87.12
			79447	118103	AGR 6987.4 LANDSCAPE MAINTENANC 540.5025.51431.00000	48.00
			79450	118024	AGR 7167 (20-21.25) LANDSCAPE MAIN 291.5025.51431.00000	989.83
			79481	118024	AGR 7167 (20-21.25) LANDSCAPE MAIN 291.5025.51431.00000	26,482.00
			79482	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
			79484	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 :	63,808.16
426962	11/21/2024	020216 NINYO & MOORE	295210	117567	AGR 7558 - MATERIAL TESTING & SPE 600.8011.51620.00000	1,388.75
					Total :	1,388.75
426963	11/21/2024	004053 OCTA	INV110960	118299	AGR 7544 - SENIOR 30 DAY PASS - FY 2 263.7041.51780.30151	6,341.25
					Total :	6,341.25

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426964	11/21/2024	006478 ODYSSEY POWER CORP	139621		(BLA) UPS REPAIR AND LABOR FY 2024	
				118311	780.1601.51420.00000	955.95
			139784		(BLA) UPS REPAIR AND LABOR FY 2024	
				118311	780.1601.51420.00000	1,200.00
					Total :	2,155.95
426965	11/21/2024	004652 ONWARD ENGINEERING	7751		AGR 7681.1 - ON-CALL CONSTRUCTION	
				118264	220.5011.56200.15508	17,677.00
				118264	263.5011.56330.13120	5,138.00
					Total :	22,815.00
426966	11/21/2024	019593 ORANGE CAR WASH INC	102024		(BLA) CARWASH FOR CITY VEHICLE FY	
				117914	710.5023.53751.00000	458.00
					Total :	458.00
426967	11/21/2024	002661 PANTHER TENNIS INC	FALL 2024		INSTRUCTOR PAYMENT- FALL 2024	
					100.7011.51670.00000	2,772.00
					Total :	2,772.00
426968	11/21/2024	020764 PERFORMANCE FIRE SYSTEMS INC	Ref000294027		REFUND REM OF DEPOSIT FOR VISA #	
					100.20005	1,437.75
					Total :	1,437.75
426969	11/21/2024	007130 PTI SAND & GRAVEL INC	0149799		(BLA) SAND & ASPHALT SUPPLIES - W/	
				117985	600.8041.55451.00000	1,544.20
					Total :	1,544.20
426970	11/21/2024	020766 REIGEL, STEPHEN	Ref000294029		REFUND REM OF DEPOSIT FOR VISA #	
					100.20005	3,184.96
					Total :	3,184.96
426971	11/21/2024	020543 RENEWELL FLEET SERVICES LLC	3642		AUTOMOTIVE PARTS FOR CITY VEHICLE	
					710.15102	979.48
			3649		AUTOMOTIVE PARTS FOR CITY VEHICLE	
					710.15102	32.10
					Total :	1,011.58
426972	11/21/2024	020758 SANCHEZ, ISRAEL R	Ref000294019		REFUND REM OF DEPOSIT FOR CK #6-	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426972	11/21/2024	020758 SANCHEZ, ISRAEL R	(Continued)		100.20005	1,421.25
					Total :	1,421.25
426973	11/21/2024	000368 SCHORR METALS INC	1992777	118036	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	12.02
					Total :	12.02
426974	11/21/2024	020761 SMARTLINK LLC	Ref000294022		REFUND REM OF DEPOSIT FOR CK #9 100.20005	329.00
					Total :	329.00
426975	11/21/2024	001077 SNAP-ON TOOL INDUSTRIAL DIV	ARV/63020643		SHOP TOOL FOR CITY VEHICLE MAINT 710.5023.51402.00000	449.92
					Total :	449.92
426976	11/21/2024	001646 SOLORIO PRINTING SERVICES	5749		SPORTS CENTER AND PFA FORMS 100.7011.53380.00000	621.17
					Total :	621.17
426977	11/21/2024	002990 SOUTHERN COUNTIES LUBRICANTS	210279	118059	(BLA) GREASE, OIL FOR GENERATORS 600.8041.51401.00000	2,501.96
			212575	118039	(BLA) BULK OIL, GREASES, LUBE, FUE 710.15102	2,241.75
					Total :	4,743.71
426978	11/21/2024	000386 SOUTHERN COUNTIES OIL CO	2760519-IN	117951	(BLA) DIESEL FUEL FY 24/25 710.15204	4,426.82
			IN-0000009577	117951	(BLA) UNLEADED FUEL FY 24/25 710.15202	1,643.21
					Total :	6,070.03
426979	11/21/2024	020235 SOUTHERN TIRE MART LLC	7090036857		AUTOMOTIVE PARTS FOR CITY VEHI 710.15102	1,454.59
					Total :	1,454.59
426980	11/21/2024	001619 TERMINIX PROCESSING CENTER	453267004	117892	FY25 PEST CONTROL, STATION # 1 100.3021.51401.00000	104.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426980	11/21/2024	001619	TERMINIX PROCESSING CENTER (Continued) 453267006		FY25 PEST CONTROL, STATION # 2 100.3021.51401.00000	98.00
			453267007	117892	FY25 PEST CONTROL, STATION # 3 100.3021.51401.00000	87.00
			453267008	117892	FY25 PEST CONTROL, STATION # 4 100.3021.51401.00000	89.00
			453267009	117892	FY25 PEST CONTROL, STATION # 5 100.3021.51401.00000	86.00
			453267010	117892	FY25 PEST CONTROL, STATION # 6 100.3021.51401.00000	124.00
			453267011	117892	FY25 PEST CONTROL, STATION # 7 100.3021.51401.00000	102.00
			453267014	117892	FY25 PEST CONTROL, STATION # 8 100.3021.51401.00000	106.00
					Total :	796.00
426981	11/21/2024	015776	THE COUNSELING TEAM INTERNATIO INV102327		FY25 EMPLOYEE SUPPORT SERVICES 100.3021.51640.00000	875.00
					Total :	875.00
426982	11/21/2024	012364	THE JUNGLE NURSERY INC 91		AGR 6044.K - WEED ABATEMENT SER' 100.3012.51732.00000	2,062.77
			93	118166	AGR 6044.K - WEED ABATEMENT SER' 100.3012.51732.00000	18,306.05
					Total :	20,368.82
426983	11/21/2024	001563	ULINE 184881987		MISC. SUPPLIES- WATER DIVISION 600.8041.53060.00000	349.67
					Total :	349.67
426984	11/21/2024	000944	UNITED PARCEL SERVICE 00005733W1444 - 2025		11/2/24 - UPS WEEKLY SHIPMENT 100.5001.51021.00000	35.90
					Total :	35.90
426985	11/21/2024	019230	UNITED RENTALS INC 241061426-002		(BLA) EQUIPMENT RENTAL & SUPPLIE' 600.8041.51330.00000	270.65
				118065		

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426985	11/21/2024	019230 019230 UNITED RENTALS INC	(Continued)		Total :	270.65
426986	11/21/2024	014762 VERITEXT LLC	7841010		2024 OCT DEPO TRANSCRIPT SERVICE 740.0301.51600.00000	960.20
					Total :	960.20
426987	11/21/2024	001845 VERIZON WIRELESS	9978384911		10/11/24-11/10/24 ACCT# 342321417 - FI 100.1205.51011.00000	107.79
			9978384912		10/11/24-11/10/24 ACCT# 342321452 - PI 100.5001.51030.00000	1,532.47
					220.5022.51030.00000	912.96
					270.5021.51030.00000	619.51
					710.5023.51030.00000	130.42
					100.5011.51030.00000	32.61
					220.1601.56033.20285	32.60
			9978401422		10/11/24-11/10/24 ACCT# 442321341 - CI 100.7001.51011.00000	1,663.61
			9978451444A		10/11/24-11/10/24 ACCT# 742321116 - IN 100.0201.51030.00000	94.56
					780.1601.51011.00000	256.10
					780.1601.51030.00000	152.43
			9978451444B		10/11/24-11/10/24 ACCT# 461043674 - FI 100.0201.53061.00000	736.21
			9978484666		10/11/24-11/10/24 ACCT# 942320948 - CI 100.6031.51030.00000	427.57
					100.6032.51030.00000	66.97
					100.5011.51030.00000	210.76
					110.6001.56510.20482	160.16
			9978484668		10/11/24-11/10/24 ACCT# 942320990 - W 600.8011.51030.00000	2,475.82
					Total :	9,612.55
426988	11/21/2024	009050 VULCAN MATERIALS CO	1580922		(BLA) ASPHALT MATERIAL - FY 24/25	
				117893	263.5021.53840.00000	129.57
			2151515		(BLA) ASPHALT MATERIAL - FY 24/25	
				117893	263.5021.53840.00000	298.86

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426988	11/21/2024	009050 009050 VULCAN MATERIALS CO	(Continued)			Total : 428.43
426989	11/21/2024	000431 W W GRAINGER INC	9308891325	118040	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	20.23 Total : 20.23
426990	11/21/2024	002071 WELLS FARGO FINANCIAL LEASING	5031981448		11/20/24-12/19/24 - COPIER LEASE - 450 710.5023.53910.00000 780.1601.51420.00000 100.0201.51761.00000 100.0301.51330.00000 100.0401.51700.00000 100.1231.51330.00000 100.1401.53910.00000 100.2001.51330.00000 100.3011.51330.00000 100.4011.51330.00000 100.5001.51330.00000 100.5031.55131.00000 100.6001.51330.00000 100.7001.51330.00000 100.7011.51350.00000 100.7022.51350.00000 220.5022.53910.00000 600.8011.51423.00000	37.43 47.64 47.69 74.86 155.42 74.86 85.75 85.75 85.75 664.22 158.81 47.64 73.05 96.65 197.86 74.86 37.43 74.86
			50320000171		11/20/24-12/19/24 - COPIER LEASE - 450 100.3011.51330.00000	769.44 Total : 2,889.97
426991	11/21/2024	000440 WEST COAST SAND & GRAVEL INC	785379	117997	(BLA) SAND & ASPHALT SUPPLIES - W/ 600.8041.55451.00000	1,302.96 Total : 1,302.96
426992	11/21/2024	016092 WINZER CORPORATION	2637897	117958	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	162.87 Total : 162.87

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426993	11/21/2024	014246 WORLD ADVANCEMENT OF	2579	118314	AGR 6986.3- FY 25 EMS SOFTWARE LIC 125.3015.51670.00000	31,975.00
Total :						31,975.00
426994	11/21/2024	000735 XL FIRE PROTECTION	Ref000294026		REFUND REM OF DEPOSIT FOR CK #5: 100.20005	947.74
Total :						947.74
426995	11/21/2024	018725 YUNEX LLC	5610003024	117398	AGR 7017.A.2 (190-59) - STREET LIGHT 500.5032.56100.20374	9,460.23
Total :						9,460.23
426996	11/21/2024	001153 ZOLL MEDICAL CORP	4078386	117876	(BLA) MEDICAL SUPPLIES FY 24/25 125.3022.53510.00000	3,726.00
Total :						3,726.00
11192024	11/19/2024	000384 SOUTHERN CALIF EDISON CO	11/19/24		UTILITIES 100.0000.51231.00000	23,999.49
Total :						23,999.49
110 Vouchers for bank code : wfap						Bank total : 3,130,833.60
110 Vouchers in this report						Total vouchers : 3,130,833.60

vchlist
11/21/2024 11:28:23AM

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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Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
5484	11/25/2024	001480 U S BANK	2708951		CITY OF ORANGE 2021 TAXABLE PENS	
					100.0401.58400.20484	13,277.04
					100.1201.58400.20484	76,069.07
					100.1401.58400.20484	34,761.25
					100.2001.58400.20484	86,012.05
					100.3001.58400.20484	758,961.69
					100.4001.58400.20484	1,472,598.49
					100.5001.58400.20484	134,751.72
					100.6001.58400.20484	110,629.13
					100.7001.58400.20484	117,760.50
					100.9810.58400.20484	5,493.76
					110.6034.58400.20484	792.23
					120.4021.58400.20484	10,725.28
					125.3015.58400.20484	60,896.23
					125.3022.58400.20484	2,357.20
					220.0000.54201.20484	71,824.34
					270.5031.58400.20484	43,103.95
					291.5025.58400.20484	1,109.82
					293.5025.58400.20484	184.63
					294.5025.58400.20484	184.63
					600.0000.54201.20484	167,590.32
					710.0000.54201.20484	47,883.45
					100.0201.58400.20484	27,920.26
					100.0301.58400.20484	20,275.27
					Total :	3,265,162.31
426997	11/27/2024	004255 US BANK NATIONAL ASSOC ND	2024/10-4000		2024 OCTOBER CALCARD PURCHASE:	
					100.4011.51840.00000	1,431.00
					100.4011.53060.00000	449.14
					100.4011.51011.00000	160.99
					100.4011.51670.00000	503.52
					100.4021.53230.00000	582.27
					100.4011.51850.00000	7,645.66
					100.4033.53060.00000	218.97
					355.4021.51830.00000	7,233.12
					355.4033.51830.00000	4,259.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
426997	11/27/2024	004255 US BANK NATIONAL ASSOC ND	(Continued)		100.4021.53060.00000 100.4031.53060.00000 100.4011.53030.00000 100.4034.53060.00000 360.4011.51830.00000 100.4011.51830.30224 100.4011.51840.20131 100.4001.53060.00000	160.20 160.20 256.71 280.14 2,588.54 4,969.71 25.00 1,322.11
Total :						32,246.48
426998	11/27/2024	000127 EMPLOYMENT DEVELOPMENT DEPT	L1782457040		JULY-SEPT 2024 EDD BENEFIT CHARG 760.1401.52215.00000	10,529.00
Total :						10,529.00
426999	11/27/2024	002131 RELIANCE STANDARD LIFE INS CO	Nov '24		2024 NOV LIFE & DISABILITY, BILL GRC 100.20170 100.20181	10,836.40 11,645.64
Total :						22,482.04
427000	11/27/2024	001004 DEPT OF CONSERVATION	SMIP AUG-SEPT.2024		SMIP FEES 100.5031.42430.00000	12,901.92
Total :						12,901.92
427001	11/27/2024	019984 BNY MELLON - CLIENT FINANCIAL	EFTC, OCTOBER, 2024 EFTC, SEPT., 2024		EFTC FEES 840.20006 EFTC FEES 840.20006	1,460.06 25.42
Total :						1,485.48
427002	11/27/2024	006609 ORANGE CO SANITATION DIST #7	OCSD-OCTOBER 2024		OCSD FEES 830.20006	9,930.25
Total :						9,930.25
427003	11/27/2024	000316 PITNEY BOWES GLOBAL FINANCIAL	3106897052		MAIL MACHINE LEASE (SEPT 15-DEC 1 100.0401.51022.00000	2,564.85
Total :						2,564.85

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427004	11/27/2024	000316 PITNEY BOWES INC	1026373834		SUPPLIES FOR MAIL MACHINE 100.0401.51022.00000	134.14 Total : 134.14
427005	11/27/2024	005937 STATE OF CALIFORNIA	CAL GREEN 07-09,2024		SB1473 CAL GREEN FEES 100.5031.42435.00000	2,361.60 Total : 2,361.60
427006	11/27/2024	000736 ADAMS, DANIEL LEWIS	10/18-21/2024RB		INTERNATIONAL ASSOCIATION OF CHI 360.4011.51830.00000	582.64 Total : 582.64
427007	11/27/2024	018627 AMOBIUS GROUP INC	4132		PASSPORT OFFICE SCHEDULING SUB: 100.0401.51780.00000	765.00 Total : 765.00
427008	11/27/2024	001110 BARTEL, LORI	10/28-30/2024RB		BACKGROUND INVESTIGATORS CONF 360.4011.51830.00000	177.00 Total : 177.00
427009	11/27/2024	015775 BOWEN, GAGE	EDU24/25		EDUCATION REIMBURSEMENT FY24/25 100.1401.51820.00000	987.30 Total : 987.30
427010	11/27/2024	019632 CADOTTE, ANGELA	10/27-30/2024RB		EXPENSE REIMBURSEMENT - 2024 CA 100.1201.51840.00000	227.26 Total : 227.26
427011	11/27/2024	016914 CATES, GREGGORY	10/15-18/2024RB		PEER SUPPORT CONFERENCE 100.4011.51830.30224	324.00 Total : 324.00
427012	11/27/2024	018890 CERVANTES, CARLOS	09/18/2024RB		HONOR GUARD TRAINING DAY 100.4011.51840.00000	18.63 Total : 18.63
427013	11/27/2024	001912 CULLEN, TREVOR	10/15-18/2024RB		PEER SUPPORT CONFERENCE 100.4011.51830.30224	324.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427013	11/27/2024	001912 001912 CULLEN, TREVOR	(Continued)			Total : 324.00
427014	11/27/2024	019451 FIORE, CJ	PRODV24/25		PROFESSIONAL DEVELOPMENT REIMI 100.1401.51820.00000	300.00 Total : 300.00
427015	11/27/2024	002085 FUENTY, JAMES R	10/28-30/2024RB		BACKGROUND INVESTIGATOR CONFE 360.4011.51830.00000	177.00 Total : 177.00
427016	11/27/2024	015551 GONZALEZ, NYKOLO	09/23-04/2024RB		HOMICIDE INVESTIGATION 100.4011.51850.00000	383.68 Total : 383.68
427017	11/27/2024	005490 HUGHES, STEPHANIE C	09/23-27/2024RB		CALIFORNIA ASSOCIATION OF HOSTAC 355.4021.51830.00000	370.53 Total : 370.53
427018	11/27/2024	012471 HUNTER, ELIZABETH	10/15-18/2024B		PEER SUPPORT CONFERENCE 100.4011.51830.30224	324.00 Total : 324.00
427019	11/27/2024	007974 KENNEY, CHRISTOPHER	EDU24/25		EDUCATION REIMBURSEMENT FY24/25 100.1401.51820.00000	764.00 Total : 764.00
427020	11/27/2024	008680 KING, JUDE	10/28-30/2024RB 11/04-07/2024RB		BACKGROUND INVESTIGATORS CONF 360.4011.51830.00000 BACKGROUND INVESTIGATION 100.4011.51850.00000	177.00 92.00 Total : 269.00
427021	11/27/2024	008464 KING, MAURICE	10/28-30/2024RB		BACKGROUND INVESTIGATORS CONF 360.4011.51830.00000	177.00 Total : 177.00
427022	11/27/2024	017521 KIRKSEY & CO INC	6455	118298	FY 24-25 FURNITURE FOR COM DEV-TI 100.6001.55131.00000	3,285.73

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427022	11/27/2024	017521 KIRKSEY & CO INC	(Continued)		100.6001.55131.00000	254.64
					Total :	3,540.37
427023	11/27/2024	002743 LUGO, CHRISTOPHER	RBCLUGO		REIMB: ABC BUY MONEY DR# 24-11-03 100.4033.53060.30250	30.00
					Total :	30.00
427024	11/27/2024	006671 MALDONADO, FERNANDO	10/21-23/2024RB		INTERNAL AFFAIRS INVESTIGATION 100.4011.51850.00000	99.00
					Total :	99.00
427025	11/27/2024	002539 McMULLIN, PHIL	10/22-24/2024RB		PR CONFERENCE 100.4011.51830.00000	243.00
					Total :	243.00
427026	11/27/2024	005352 MOSS, MATTHEW W	09/23-27/2024RB		CALIFORNIA ASSOCIATION OF HOSTAGE 355.4021.51830.00000	356.43
					Total :	356.43
427027	11/27/2024	000300 ORANGE ELDERLY SERVICES INC	OCT TRANSP	118076	TRANSPORTATION FOR SENIOR CENT 100.7041.51670.00000	23,182.17
					Total :	23,182.17
427028	11/27/2024	005104 OSBORN, MICHAEL	10/24-25/2024RB		K9 NARCOTICS DETECTION RE CERT 100.4011.51840.00000	46.00
					Total :	46.00
427029	11/27/2024	001801 PEHOUSHEK, ANNA	3480209		APA DUES 2024 100.6001.51860.00000	993.00
					Total :	993.00
427030	11/27/2024	019706 PLATING PLUS	163		MISC. OFFICE SUPPLIES 600.8011.53011.00000	1,250.00
					Total :	1,250.00
427031	11/27/2024	020703 REESE, RILEY	08/26-30/2024RB		EMERGENCY VEHICLE OPERATION CE 100.4011.51850.00000	468.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427031	11/27/2024	020703 020703 REESE, RILEY	(Continued)			Total : 468.99
427032	11/27/2024	002964 ROCHA, AUGUSTO	10/02-04/2024RB		FARO SCANNER USER CERTIFICATION 100.4011.51840.00000	69.00 Total : 69.00
427033	11/27/2024	001122 ROSAUER, ERIC	10/18-23/2024RB		INTERNATIONAL ASSOCIATION OF CHI 360.4011.51830.00000	1,517.50 Total : 1,517.50
427034	11/27/2024	019701 SANKO, ROBERT	10/21-07/2024RB		BASIC MOTORCYCLE COURSE 100.4011.51850.00000	276.00 Total : 276.00
427035	11/27/2024	012755 SHIELDS, DANIELLE	PRODV24/25		PROFESSIONAL DEVELOPMENT REIMI 100.1401.51820.00000	1,500.00 Total : 1,500.00
427036	11/27/2024	019361 SPECIALIZED RETAIL STORES LLC	220002031299		BIKE FOR PD BIKE TEAM 245.4021.53060.12251	2,586.00 Total : 2,586.00
427037	11/27/2024	018234 THE HUB OC	66	118133	AGR 7711 HUB RESOURCE CENTER SU 312.9660.51670.30206	19,625.60 Total : 19,625.60
427038	11/27/2024	014641 THOMPSON, SEAN	10/28-01/2024RB		FINANCIAL CRIMES 100.4011.51850.00000	204.11 Total : 204.11
427039	11/27/2024	002275 WYNN, STEVEN	10/02-04/2024RB		FARO SCANNER USER CERTIFICATION 100.4011.51840.00000	69.00 Total : 69.00
427040	11/27/2024	005173 ZVONARU, LUCIA	09/23-27/2024RB		CALIFORNIA ASSOCIATION OF HOSTAC 355.4021.51830.00000	323.43 Total : 323.43

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427041	11/27/2024	005317 ADMINSURE INC	17454		FY24-25: WORK COMPENSATION MEDI 730.0312.52210.00000	2,972.00
			17455	117859	AGR 0233 - WORKERS' COMPENSATIO 730.0312.52232.00000	21,596.00
Total :						24,568.00
427042	11/27/2024	000906 ALL AMERICAN ASPHALT INC	208880	118227	AGR 7018.2 - ANNUAL ASPHALT REPLA 600.8041.53830.00000	95,903.29
Total :						95,903.29
427043	11/27/2024	020698 ALL CITY MANAGEMENT SERVICES I	96527	118247	AGR 7750 - CROSSING GUARD SERVIC 100.4041.51670.00000	16,788.88
			96954	118247	AGR 7750 - CROSSING GUARD SERVIC 100.4041.51670.00000	17,637.34
Total :						34,426.22
427044	11/27/2024	001029 ALLSTAR FIRE EQUIPMENT INC	260243	118134	(BLA) FIREFIGHTER SAFETY GEAR ANI 100.3021.53650.00000	8,935.84
Total :						8,935.84
427045	11/27/2024	020164 ALS GROUP USA INC	522405328	118093	AGR 7001.2 - WATER QUALITY TESTINC 600.8011.51670.00000	6.50
			522405457	118093	AGR 7001.2 - WATER QUALITY TESTINC 600.8011.51670.00000	6.50
			522405502	118093	AGR 7001.2 - WATER QUALITY TESTINC 600.8011.51670.00000	221.00
			522405586	118093	AGR 7001.2 - WATER QUALITY TESTINC 600.8011.51670.00000	6.50
			522405587	118093	AGR 7001.2 - WATER QUALITY TESTINC 600.8011.51670.00000	6.50
			522405619	118093	AGR 7001.2 - WATER QUALITY TESTINC 600.8011.51670.00000	30.00
			522405622	118093	AGR 7001.2 - WATER QUALITY TESTINC 600.8011.51670.00000	6.50
			522405637	118093	AGR 7001.2 - WATER QUALITY TESTINC 600.8011.51670.00000	227.50
			522405638	118093	AGR 7001.2 - WATER QUALITY TESTINC 600.8011.51670.00000	227.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427045	11/27/2024	020164 ALS GROUP USA INC	(Continued)			
				118093	600.8011.51670.00000	6.50
			522405639		AGR 7001.2 - WATER QUALITY TESTIN	
				118093	600.8011.51670.00000	266.50
			522405640		AGR 7001.2 - WATER QUALITY TESTIN	
				118093	600.8011.51670.00000	6.50
			522405950		AGR 7001.2 - WATER QUALITY TESTIN	
				118093	600.8011.51670.00000	44.00
			522405951		AGR 7001.2 - WATER QUALITY TESTIN	
				118093	600.8011.51670.00000	44.00
			522405952		AGR 7001.2 - WATER QUALITY TESTIN	
				118093	600.8011.51670.00000	44.00
			522405953		AGR 7001.2 - WATER QUALITY TESTIN	
				118093	600.8011.51670.00000	44.00
			522405954		AGR 7001.2 - WATER QUALITY TESTIN	
				118093	600.8011.51670.00000	31.00
			522405955		AGR 7001.2 - WATER QUALITY TESTIN	
				118093	600.8011.51670.00000	62.00
			522405956		AGR 7001.2 - WATER QUALITY TESTIN	
				118093	600.8011.51670.00000	992.00
			522405957		AGR 7001.2 - WATER QUALITY TESTIN	
				118093	600.8011.51670.00000	221.00
			522405958		AGR 7001.2 - WATER QUALITY TESTIN	
				118093	600.8011.51670.00000	6.50
					Total :	2,279.00
427046	11/27/2024	011254 ARC DOCUMENT SOLUTIONS LLC	12652158		PLANS FOR HART PARK DIAMOND 1	
					510.7021.56015.30133	54.27
					Total :	54.27
427047	11/27/2024	001147 ARCHIES TOWING	261046		(BLA) TOWING FOR CITY VEHICLES~ F	
				117921	710.5023.53750.00000	720.00
					Total :	720.00
427048	11/27/2024	007191 AT & T	000022594329		PD CALNET BAN 9391059790 10/13/24	
				117861	100.4011.51011.00000	1,216.40

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427048	11/27/2024	007191 007191 AT & T	(Continued)			Total : 1,216.40
427049	11/27/2024	002388 AT & T MOBILITY	28730389358411172024		WELL 22 SCADA WIRELESS SERVICE 600.8011.51423.00000	86.48 Total : 86.48
427050	11/27/2024	005378 AUTO ZONE	05942006402	117922	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	34.47
			05942007583	117922	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	11.18
			05942007719	117922	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	71.09
					Total :	116.74
427051	11/27/2024	001014 B & M LAWN & GARDEN CENTER	660579	118116	(BLA) SUPPLIES & MATERIALS PW FIEL 270.5021.53670.00000	450.10 Total : 450.10
427052	11/27/2024	002135 BC TRAFFIC SPECIALIST	059858	118192	(BLA) STREET SIGNS & MARKERS.~ 100.5073.53660.00000	114.19 Total : 114.19
427053	11/27/2024	013658 BEE EMERGENCY RESPONSE TE	20923F	117925	(BLA) BEE REMOVAL CITY PKWY TREE 220.5022.51700.00000	110.00
			20947F	117925	(BLA) BEE REMOVAL CITY PKWY TREE 220.5022.51700.00000	110.00
					Total :	220.00
427054	11/27/2024	018258 BENDER READY MIX INC	187361	117880	(BLA) CONCRETE MATERIAL - FY 24/25 263.5021.53840.00000	865.23 Total : 865.23
427055	11/27/2024	002313 BURRO CANYON SHOOTING PARK	3357		PD RANGE FEES: SNIPER TEAM 11/7/2 100.4011.51840.00000	50.00 Total : 50.00
427056	11/27/2024	016378 C3 TECHNOLOGY SERVICES	INV189355		10/21/24-10/20/24 - COPIERS - ACCT CC 780.1601.51420.00000	4,515.47

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427056	11/27/2024	016378 016378 C3 TECHNOLOGY SERVICES	(Continued)			Total : 4,515.47
427057	11/27/2024	018693 CALIBER COLLISION	42042755		AUTOMOTIVE REPAIR TO UNIT 1789 DU 740.0312.52320.00000	2,135.45 Total : 2,135.45
427058	11/27/2024	017952 CAL-STATE AUTO PARTS INC	325704	117904	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	111.09
			325715	117904	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	32.84
			326177	117904	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	90.60
			327503	117904	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	40.97
			328026	117904	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	411.87
			328080	117904	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	94.50
			328531	117904	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	95.68
			328546	117904	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	27.48 Total : 905.03
427059	11/27/2024	006583 CAM SERVICES	104113	118000	AGR 7379 - STEAM CLEAN SERVICES F 100.5022.51700.00000	400.00
			104115	118000	AGR 7379 - STEAM CLEAN SERVICES F 100.5022.51700.00000	185.00
			104116	118000	AGR 7379 - STEAM CLEAN SERVICES F 100.5022.51700.00000	750.00 Total : 1,335.00
427060	11/27/2024	001530 CHATTEL INC	2409-ORG03	115325	AGR 7351.1 - HISTORIC PRESERVATIO 100.6021.51670.00000	5,533.75 Total : 5,533.75
427061	11/27/2024	003595 CINTAS CORPORATION NO 2	4211417204		(BLA) UNIFORM MAINTENANCE - FY 24	

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427061	11/27/2024	003595 CINTAS CORPORATION NO 2	(Continued)	117971	100.7022.51722.00000	184.96
Total :						184.96
427062	11/27/2024	019162 CINTAS	4211424534	117905	(BLA) LAUNDRY SERVICE FOR FLEET.- 710.5023.51721.00000	145.30
Total :						145.30
427063	11/27/2024	019169 COMPLETE PAPERLESS SOLUTIONS	4271	118272	NEW - MIS #0398 RICOH COLOR SCAN! 110.6001.53910.00000 110.6001.53910.00000	10,720.00 519.25
Total :						11,239.25
427064	11/27/2024	015962 CORE & MAIN LP	V966933	117974 117974	(BLA) MAINLINE SUPPLIES - WATER DI' 600.8041.55451.00000 600.8041.51520.00000	10,472.30 1,848.05
Total :						12,320.35
427065	11/27/2024	004677 CSA HOLDINGS INC	212363	118221	AGR 7463 (22-23.14) MAINTENANCE SE 105.7022.51424.00000	16,140.00
Total :						16,140.00
427066	11/27/2024	000101 CULLIGAN	1963646	118095	(BLA) MONTHLY WATER SERVICES FOI 100.0201.53011.00000	57.38
Total :						57.38
427067	11/27/2024	012114 DANIELS TIRE SERVICE	200522585	117975	(BLA) TIRES FOR CITY VEHICLE MAINT 710.15102	809.88
Total :						809.88
427068	11/27/2024	020381 DCSE ASSOCIATES INC	7094 7236 7311	117731 117731 117731	AGR 7656 - STRUCTURAL ENGINEERIN 500.5028.56015.12982 AGR 7656 - STRUCTURAL ENGINEERIN 500.5028.56015.12982 AGR 7656 - STRUCTURAL ENGINEERIN 500.5028.56015.12982	4,375.00 1,125.00 525.00
Total :						6,025.00

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427073	11/27/2024	017762 DAVID WILSON'S VILLA FORD	(Continued)			
				118004	710.15102	29.09
			056931		(BLA) AUTOMOTIVE PARTS FOR CITY V	
				118004	710.15102	118.68
			057026		(BLA) AUTOMOTIVE PARTS FOR CITY V	
				118004	710.15102	21.77
			057073		(BLA) AUTOMOTIVE PARTS FOR CITY V	
				118004	710.15102	82.70
			073800		CREDIT MEMO - (BLA) AUTOMOTIVE P/	
				118004	710.15102	-269.38
					Total :	279.47
427074	11/27/2024	004212 EAGLE PRINT DYNAMICS	35505-01		WATER DEPT UNIFORMS	
					600.8011.53030.00000	2,769.11
					Total :	2,769.11
427075	11/27/2024	013328 EAGLE PUMP SERVICES INC	20231046		ADJUSTMENTS TO BOOSTER AT EL CA	
					100.7022.51700.00000	378.00
					Total :	378.00
427076	11/27/2024	000646 EAST ORANGE COUNTY WATER DIST	7792		OCTOBER 2024 PURCHASED WATER	
					600.8011.53420.00000	30,279.48
					Total :	30,279.48
427077	11/27/2024	019237 EDINGER URGENT CARE	00067966-00		AGR 7474 - EDINGER URGENT CARE.~	
				118188	100.1401.51640.00000	203.00
			00068266-00		AGR 7474 - EDINGER URGENT CARE.~	
				118188	100.1401.51640.00000	200.00
			00068519-00		AGR 7474 - EDINGER URGENT CARE.~	
				118188	100.1401.51640.00000	100.00
			00068825-00		AGR 7474 - EDINGER URGENT CARE.~	
				118188	100.1401.51640.00000	805.00
					Total :	1,308.00
427078	11/27/2024	007918 EFFICIENT X-RAY INC	414232		LAB/PROPERTY HAZ MAT DISPOSAL F'	
					100.4034.51670.00000	65.00
					Total :	65.00

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427079	11/27/2024	009593 ELITE EQUIPMENT	51681		MULTIQUIP RAMMER MODEL # MTX 70 600.8011.51402.00000	4,252.52
			51682	118005	(BLA) EQUIPMENT REPAIRS - WATER C 600.8011.51402.00000	130.26
			51729		REPAIR GENERATOR ~ 270.5021.51402.00000	374.65
Total :						4,757.43
427080	11/27/2024	002741 EMERGENCY RESPONSE CRIME SCENE	OP2024-521		DECONTAMINATION UNIT: 2109 100.4011.51670.00000	375.00
Total :						375.00
427081	11/27/2024	020653 EXCEL BACKFLOW SERVICE INC	936042	118213	AGR 7724 - (23-24.40) BACKFLOW DEVI 100.8041.51560.00000	395.00
Total :						395.00
427082	11/27/2024	001639 FACTORY MOTOR PARTS CO	106-579466	117908	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	57.67
			11-2017230	117908	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	152.94
			12-6250708	117908	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	115.34
Total :						325.95
427083	11/27/2024	012214 FAIR HOUSING FOUNDATION	25	118199	AGR 6014.K- FAIR HOUSING PROGRAM 310.9640.51670.20213	5,919.76
Total :						5,919.76
427084	11/27/2024	018843 FARFAN, JERICO	DRC MTGS 3RD QTR '24		DRC MEETINGS JUL - SEP 2024 100.6021.51670.19970	150.00
Total :						150.00
427085	11/27/2024	002278 FERGUSON WATERWORKS #1089	0038272	117977	(BLA) MAINLINE SUPPLIES - WATER DI' 600.8041.55460.00000	6,942.93
			0038977	117977	(BLA) MAINLINE SUPPLIES - WATER DI' 600.8041.55460.00000	194.25
Total :						7,137.18

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427086	11/27/2024	000002 FLEET SERVICES INC	01P151642		(BLA) AUTOMOTIVE PARTS FOR CITY V	
				117909	710.15102	197.31
			01P151752		(BLA) AUTOMOTIVE PARTS FOR CITY V	
				117909	710.15102	101.59
					Total :	298.90
427087	11/27/2024	000143 FRIENDLY CENTER INC	26		AGR 1130.Y - COMMUNITY FOOD PROC	
				118201	310.9645.51770.11357	4,428.31
					Total :	4,428.31
427088	11/27/2024	002198 GALLS LLC	029559616		PD UNIFORMS: B NIELSEN	
				117899	100.4011.53030.00000	14.50
			029593748		PD UNIFORMS: M HART	
				117899	100.4011.53030.00000	10.66
					Total :	25.16
427089	11/27/2024	009190 GLOBAL POWER GROUP INC	99712		(BLA) PM & REPAIRS CITY FACILITY FY	
				118079	100.5028.51401.00000	945.00
					Total :	945.00
427090	11/27/2024	002509 GLOBALSTAR USA	000000080821455		PD SATELLITE PHONES 11/16/24	
					100.4011.51030.00000	541.05
					Total :	541.05
427091	11/27/2024	002445 GMS ELEVATOR SERVICES	122739		(BLA) PM & REPAIRS CITY ELEVATORS	
				118080	100.5028.51401.00000	724.00
					Total :	724.00
427092	11/27/2024	020073 GROSSE, ROBERT	DRC MTGS 3RD QTR '24		DRC MEETINGS JUL - SEP 2024	
					100.6021.51670.19970	150.00
					Total :	150.00
427093	11/27/2024	000167 HACH COMPANY	14254287		(BLA) WATER TESTING SUPPLIES - WA	
				118010	600.8011.53060.00000	557.47
					600.8011.53060.00000	43.23
					Total :	600.70
427094	11/27/2024	000549 HARRINGTON GEOTECHNICAL	23376		AGR 6914.C - D-182 GLASSELL & LA VE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427094	11/27/2024	000549 HARRINGTON GEOTECHNICAL	(Continued)	118309	220.5011.56340.30246	7,684.00
					Total :	7,684.00
427095	11/27/2024	008439 HAZ RENTAL CENTER, NEBAR INC DBA	R-003287		TABLES AND CHAIRS FOR 2024 TREE L 105.7015.51670.17552	3,653.75
					Total :	3,653.75
427096	11/27/2024	020163 HELPING HANDS LIVE SCAN	22847		NOV 2024 HELPING HANDS LIVE SCAN 100.1401.51612.00000	286.00
					Total :	286.00
427097	11/27/2024	004358 HILLTOP ALARMS INC	42983		QUARTERLY FIRE ALARM MONITORING 100.7022.51700.00000	270.00
					Total :	270.00
427098	11/27/2024	000454 HOTSY OF SOUTHERN CALIFORNIA	10021201		HIGH PRESSURE HOSE 600.8041.51402.00000	474.10
					Total :	474.10
427099	11/27/2024	014506 IDECO INC	252694	118013	(BLA) REPAIRS TO CITY UST.~ FY 24/25 710.5023.51402.00000	380.00
					Total :	380.00
427100	11/27/2024	006466 IMPERIAL SPRINKLER SUPPLY INC	0016392544-001	117885	(BLA) IRRIGATION SUPPLIES - FY 24-25 100.7022.53642.00000	66.59
					Total :	66.59
427101	11/27/2024	001352 INTOXIMETERS	773794		PD PAS REPAIRS/SUPPLIES FY 24-25 100.4041.53940.00000	325.93
					Total :	325.93
427102	11/27/2024	017338 INTRATEK COMPUTER INC	20240375	118159	AGR 7524 - IT HELP DESK & DESKTOP 780.1601.51670.00000	28,701.13
					Total :	28,701.13
427103	11/27/2024	020475 JOE MAR POLYGRAPH	24-003-OPD	117901	PD POLYGRAPHS: N ROMANO 100.4011.51780.00000	250.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427103	11/27/2024	020475	020475 JOE MAR POLYGRAPH		(Continued)	Total : 250.00
427104	11/27/2024	000544	KANE, BALLMER, & BERKMAN			
			28698	117535	AGR 7584 - AFFORDABLE HOUSING LE 921.6041.51670.00000	75.00
			28759	117535	AGR 7584 - AFFORDABLE HOUSING LE 921.6041.51670.00000	625.00
			28805	117535	AGR 7584 - AFFORDABLE HOUSING LE 921.6041.51670.00000	2,325.00
					Total :	3,025.00
427105	11/27/2024	016517	KIMLEY-HORN AND ASSOCIATES INC			
			094150003-0924	118303	AGR 7735 - EXPERT WITNESS SERVICI 740.0301.51600.00000	1,554.00
			29799272	118303	AGR 7735 - EXPERT WITNESS SERVICI 740.0301.51600.00000	2,136.74
					Total :	3,690.74
427106	11/27/2024	019917	LEDESMA, GREG			
			DRC MTGS 3RD QTR '24		DRC MEETINGS JUL - SEP 2024 100.6021.51670.19970	150.00
					Total :	150.00
427107	11/27/2024	000222	LIFE-ASSIST INC			
			1527767	117980	(BLA) EMS MEDICAL SUPPLIES FOR OF 125.3015.53510.00000	3,114.29
					Total :	3,114.29
427108	11/27/2024	000223	LIFECOM INC			
			2104593-IN	118017	(BLA) SAFETY & CALIBRATION SERVIC 220.5022.51700.00000	65.00
			2104594-IN	118017	(BLA) SAFETY & CALIBRATION SERVIC 220.5022.51700.00000	321.63
			2104736-IN	118017	(BLA) SAFETY & CALIBRATION SERVIC 220.5022.51700.00000	310.85
			2104966-IN	118016	(BLA) CALIBRATION PUMP/BATTERY E 600.8011.51402.00000	1,384.59
					Total :	2,082.07
427109	11/27/2024	000239	MAJOR LEAGUE SOFTBALL INC			
			1899-24	118181	AGR 7572 - SOFTBALL FIELD MAINTEN 100.7022.51420.00000	3,740.00
				118181	105.7022.51424.00000	1,085.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427109	11/27/2024	000239	000239 MAJOR LEAGUE SOFTBALL INC		(Continued)	Total : 4,825.00
427110	11/27/2024	000250	MC MASTER-CARR SUPPLY CO	36529933	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	24.89 Total : 24.89
427111	11/27/2024	013592	MCDERMOTT, ANNE	DRC MTGS 3RD QTR '24	DRC MEETINGS JUL - SEP 2024 100.6021.51670.19970	150.00 Total : 150.00
427112	11/27/2024	001867	MISSION LINEN SUPPLY	522760060	PD TOWEL SERVICES FY 24-25 100.4011.51670.00000	293.15
				522804791	PD TOWEL SERVICES FY 24-25 100.4011.51670.00000	344.01
					Total : 637.16	
427113	11/27/2024	020688	SOUTHERN CALIFORNIA NEWS GROUP	603926	BID NO. 24-25.04; ANNUAL SEWER REF 220.5011.56200.15508	885.73 Total : 885.73
427114	11/27/2024	018253	MOBILE HEALTH DIAGNOSTICS	5845	AGR 7754 - PD ANNUAL AUDIOMETRIC 100.4011.51640.00000	6,320.00 Total : 6,320.00
427115	11/27/2024	011219	NATIONAL AUTO FLEET GROUP	WF10609	2024 F-150 (F1K) XL 2WD REG CAB 8' B 720.5023.55212.19999	37,908.75
					720.5023.55212.19999	2,927.56
					Total : 40,836.31	
427116	11/27/2024	000909	NATIONAL CONSTRUCTION RENTALS	7608712	(BLA) FENCING AND PORTABLE TOILE 100.7022.51350.00000	321.55
				7610609	(BLA) FENCING AND PORTABLE TOILE 100.7022.51350.00000	593.88
					Total : 915.43	
427117	11/27/2024	001987	NIEVES LANDSCAPE INC	79304	AGR 6987.4 LANDSCAPE MAINTENANC 100.5025.51431.00000	1,113.98
				79563	AGR 7167 (20-21.25) LANDSCAPE MAIN	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427117	11/27/2024	001987 NIEVES LANDSCAPE INC	(Continued)			
			79564	118024	291.5025.51431.00000	59.22
			79565	118103	AGR 6987.4 LANDSCAPE MAINTENANC 100.5025.51431.00000	101.85
			79566	118103	AGR 6987.4 LANDSCAPE MAINTENANC 100.5025.51431.00000	56.62
			79567	118103	AGR 6987.4 LANDSCAPE MAINTENANC 100.5025.51431.00000	222.39
			79571	118024	AGR 7167 (20-21.25) LANDSCAPE MAIN 291.5025.51431.00000	211.75
				118023	AGR 7144 (20-21.37) - LANDSCAPE MAI 293.5025.51431.00000	67.91
					Total :	1,833.72
427118	11/27/2024	000096 ORANGE CNTY TREASURER-TAX COLL	AC2590021		ANIMAL CARE SERVICES 1ST QUARTE 100.0000.51700.12350	300,249.28
			SH70028		PRE-BOOKING & PRISONER PROPERT 100.4011.51761.00000	135.20
					Total :	300,384.48
427119	11/27/2024	000096 COUNTY OF ORANGE	Z2554146		(BLA) ENCROACHMENT PERMITS - WA 600.8041.51520.00000	294.36
				118075		
					Total :	294.36
427120	11/27/2024	001406 ORANGE COUNTY TREASURER	PS361		PUBLISHING SVC THROUGH OCTOBEF 100.4011.51761.00000	1,101.75
					100.6034.51840.00000	344.10
					100.4011.51761.00000	85.38
					100.6034.51840.00000	26.67
					Total :	1,557.90
427121	11/27/2024	012836 ORANGE COUNTY WINWATER WORKS	166192 01		(BLA) REPAIR CLAMPS - WATER DIVISI 600.8041.55451.00000	847.40
				118050	600.8041.55451.00000	65.67
			16702801		(BLA) REPAIR CLAMPS - WATER DIVISI 600.8041.55451.00000	4,156.88
				118050		

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427121	11/27/2024	012836	012836 ORANGE COUNTY WINWATER WORKS (Continued)			Total : 5,069.95
427122	11/27/2024	019401	PENN CARE INC			
			A122566	118028	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	691.73
			A122664	118028	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	1,356.37
					Total :	2,048.10
427123	11/27/2024	001876	PRADO FAMILY SHOOTING RANGE			
			7149	117917	FULL DAY TRAINING 9/19 & 9/20 100.4011.51780.00000	900.00
			7220	117917	FULL DAY TRAINING 11/4/24 100.4011.51780.00000	450.00
			7226	117917	FULL DAY TRAINING 11/15/24 100.4011.51780.00000	450.00
					Total :	1,800.00
427124	11/27/2024	019651	RC EMPIRE CORP INC			
			3228	118032	(BLA) AUTOMOTIVE REPAIRS FOR CITY 710.5023.53750.00000	70.00
					Total :	70.00
427125	11/27/2024	001580	REACH EMPLOYEE ASSISTANCE INC			
			112496	117947	AGR 1823.X - EAP SERVICES YEAR 1 C 100.1401.51670.00000	1,330.00
					Total :	1,330.00
427126	11/27/2024	000331	RED WING BUSINESS ADVANTAGE AC			
			855-1-51484		FY24-25 NOV. SAFETY BOOTS 730.0312.53940.00000	308.14
					Total :	308.14
427127	11/27/2024	000348	ROHM MACHINE & WELDING INC			
			20993		PIPE FITTING 710.5023.53750.00000	180.00
					Total :	180.00
427128	11/27/2024	000351	ROSEBURROUGH TOOL INC			
			794610		KNEEBOARDS 270.5021.53930.00000	357.70
					Total :	357.70
427129	11/27/2024	012784	S C SIGNS & SUPPLIES LLC			
			251182	117869	(BLA) STREET SIGNS & MARKERS - FY 100.5073.53660.00000	930.96

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427129	11/27/2024	012784 S C SIGNS & SUPPLIES LLC	(Continued) 253101		5 GALLON WHITE PAINT 100.5021.53610.00000	105.60
			253161	117869	(BLA) STREET SIGNS & MARKERS - FY 100.5073.53660.00000	137.92
			253565	117869	(BLA) STREET SIGNS & MARKERS - FY 100.5073.53660.00000	25.86
Total :						1,200.34
427130	11/27/2024	000368 SCHORR METALS INC	1992412		(BLA) METAL SUPPLIES & REPAIRS - FY 270.5021.53930.00000	32.61
			1993191	118035	(BLA) METAL SUPPLIES & REPAIRS - FY 270.5021.53930.00000	179.44
Total :						212.05
427131	11/27/2024	004604 SHRED-WISE INC	4446092324		SHRED CONTENTS TWO 64-GAL SECU 100.1231.51670.00000	85.00
Total :						85.00
427132	11/27/2024	014719 SITEONE LANDSCAPE SUPPLY	147715263-001		(BLA) IRRIGATION SUPPLIES - FY 24/25 100.7022.53642.00000	374.03
Total :						374.03
427133	11/27/2024	015816 SKORPANICH, MARY ANNE	DRC MTGS 3RD QTR '24		DRC MEETINGS JUL - SEP 2024 100.6021.51670.19970	150.00
Total :						150.00
427134	11/27/2024	007786 METROLINK	219449		(BLA) FY 24-25 METROLINK PASSES CI 100.20195	1,071.00
Total :						1,071.00
427135	11/27/2024	001646 SOLORIO PRINTING SERVICES	5752		TREE LIGHTING FLYERS 105.7015.51660.17552	113.14
Total :						113.14
427136	11/27/2024	016802 SOUTHERN CALIFORNIA SHREDDING	268464		PD DOCUMENT SHREDDING FY 24-25 100.4011.51670.00000	130.00

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427136	11/27/2024	016802	016802 SOUTHERN CALIFORNIA SHREDDING (Continued)			Total : 130.00
427137	11/27/2024	000386	SOUTHERN COUNTIES OIL CO		(BLA) DIESEL FUEL FY 24/25	
			IN-0000011069	117951	710.15204	3,591.58
			IN-0000011599	117951	(BLA) DIESEL FUEL FY 24/25 710.15204	1,356.66
			IN-0000011837	117951	(BLA) DIESEL FUEL FY 24/25 710.15204	2,789.03
					Total :	7,737.27
427138	11/27/2024	000520	STRYKER MEDICAL		AUTOMOTIVE OUTFITTING TO UNIT 23	
			9207138778		720.5023.55212.19999	4,923.16
					Total :	4,923.16
427139	11/27/2024	009975	SUNBELT RENTALS INC		(BLA) EQUIPMENT RENTAL - WATER DI	
			162073785-0001	118060	600.8041.51330.00000	407.09
					Total :	407.09
427140	11/27/2024	001303	SUNRISE MULTISPECIALIST MED CT		2024 NOV. SERVICE DATE: 11/05 PX DC	
			00185499-00		730.0312.52210.00000	55.00
					Total :	55.00
427141	11/27/2024	000402	SUSAN SAXE-CLIFFORD PHD		AGR 2463.J PSYCHOLOGICAL EXAMS ;	
			24-1030-3	117993	100.1401.51640.00000	450.00
			24-1118-5	117993	AGR 2463.J PSYCHOLOGICAL EXAMS ; 100.1401.51640.00000	450.00
					Total :	900.00
427142	11/27/2024	019869	THE HOME DEPOT AT HOME SVCS		BUILDING PERMIT REFUND 1806 N. CA	
			2405-015		100.6031.42210.00000	134.40
					Total :	134.40
427143	11/27/2024	003155	TRI-AD		(BLA) TRI-AD FLEX SPENDING ADMIN F	
			94187619	117952	100.1401.51670.00000	657.46
					Total :	657.46
427144	11/27/2024	020135	TRULY NOLEN OF AMERICA INC		(BLA) PEST CONTROL FOR CITY LEMO	
			650224747	118089	100.5028.51450.20421	150.00

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427144	11/27/2024	020135	020135 TRULY NOLEN OF AMERICA INC		(Continued)	Total : 150.00
427145	11/27/2024	000001	U S ARMOR CORP		48056 PD VEST & HELMET: D JACKSON	
				117994	100.4011.53940.00000	1,186.80
					48058 PD VEST & HELMET: R REESE	
				117994	100.4011.53940.00000	1,186.80
					48061 PD VEST & HELMET: W WADE	
				117994	100.4011.53940.00000	1,186.80
					48087 PD VESTS: A EVANS, R HARDWICK, D S	
				117994	100.4011.53940.00000	3,188.12
					Total :	6,748.52
427146	11/27/2024	005542	UNITED INDUSTRIES		235702 (BLA) MATERIALS & SUPPLIES - WATER	
				118280	600.8041.55451.00000	92.63
					Total :	92.63
427147	11/27/2024	000944	UNITED PARCEL SERVICE		00005733W1464 - 2025	
					11/16 UPS WEEKLY SHIPMENT	
					100.5001.51021.00000	35.90
					00005733W1474 - 2025	
					11/18/24 UPS WEEKLY SHIPMENT	
					100.5001.51021.00000	3.00
					100.1401.51021.00000	16.19
					100.5001.51021.00000	32.90
					Total :	87.99
427148	11/27/2024	019230	UNITED RENTALS INC		240534041-002	
				117872	(BLA) MATERIAL & EQUIPMENT RENTA	
					263.5021.53840.00000	41.76
					240666329-001	
				117872	(BLA) MATERIAL & EQUIPMENT RENTA	
					263.5021.53840.00000	297.13
					240834828-001	
				117872	(BLA) MATERIAL & EQUIPMENT RENTA	
					263.5021.53840.00000	297.13
					241446629-001	
				117872	(BLA) MATERIAL & EQUIPMENT RENTA	
					263.5021.53840.00000	288.78
					Total :	924.80
427149	11/27/2024	000551	V & V MANUFACTURING INC		60695 PD BADGE REPAIRS: 2 CAPTAIN, 4 LT, 4	
					100.4011.53030.00000	1,282.62
					Total :	1,282.62

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427150	11/27/2024	001283 VCI EVENT TECHNOLOGY INC	27733B	118294	AGR 7272 - (20-21.47) PROFESSIONAL, 105.7015.51670.17552	19,610.22
Total :						19,610.22
427151	11/27/2024	019878 VERDE DESIGN INC	13-2300900	116724	AGR 7481 (22-23.22) HART PARK DIAMC 510.7021.56015.30133	3,250.00
Total :						3,250.00
427152	11/27/2024	014762 VERITEXT LLC	7873831		2024 OCT. DEPO TRANSCRIPT SERVIC 740.0301.51600.00000	1,606.85
Total :						1,606.85
427153	11/27/2024	016948 VERIZON BUSINESS SERVICES	73132509	117873 117873	PD PRIVATE IP CHARGES THROUGH 10 355.4011.51030.00000 350.4041.51030.00000 355.4011.51030.00000 350.4041.51030.00000	1,843.00 157.00 57.19 4.87
Total :						2,062.06
427154	11/27/2024	001845 VERIZON WIRELESS	9978483297 9978869830 9978931198	117874 117874 117874 117874 117874 117874	PD MDC WIRELESS CHARGES OCT 11 355.4011.51030.00000 PD CELL PHONE CHARGES OCT 17 - N 100.4011.51030.00000 100.4021.51030.00000 350.4041.51030.00000 PD CELL PHONE CHARGES OCT 17 - N 100.4011.51030.00000 100.4021.51030.00000 100.4034.51030.00000	4,184.30 2,433.10 130.85 419.50 160.07 453.63 20.02
Total :						7,801.47
427155	11/27/2024	002319 WATERLINE TECHNOLOGIES	5716435 5716437 5716439	117955 117955 117955	(BLA) PURCHASE OF LIQUID SODIUM F 600.8011.53530.00000 (BLA) PURCHASE OF LIQUID SODIUM F 600.8011.53530.00000 (BLA) PURCHASE OF LIQUID SODIUM F 600.8011.53530.00000	803.73 503.93 465.65

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427155	11/27/2024	002319 WATERLINE TECHNOLOGIES	(Continued) 5716440		(BLA) PURCHASE OF LIQUID SODIUM F 600.8011.53530.00000	554.96
			5716441	117955	(BLA) PURCHASE OF LIQUID SODIUM F 600.8011.53530.00000	861.14
			5716443	117955	(BLA) PURCHASE OF LIQUID SODIUM F 600.8011.53530.00000	612.36
			5717337	117955	(BLA) PURCHASE OF LIQUID SODIUM F 600.8011.53530.00000	593.23
			5717338	117955	(BLA) PURCHASE OF LIQUID SODIUM F 600.8011.53530.00000	685.72
			5717339	117955	(BLA) PURCHASE OF LIQUID SODIUM F 600.8011.53530.00000	739.94
			5717341	117955	(BLA) PURCHASE OF LIQUID SODIUM F 600.8011.53530.00000	452.89
			5717343	117955	(BLA) PURCHASE OF LIQUID SODIUM F 600.8011.53530.00000	334.89
			5717344	117955	(BLA) PURCHASE OF LIQUID SODIUM F 600.8011.53530.00000	494.36
			5717345	117955	(BLA) PURCHASE OF LIQUID SODIUM F 600.8011.53530.00000	510.30
					Total :	7,613.10
427156	11/27/2024	000439 WEST COAST ARBORISTS INC	220796		AGR 7521 (22-23.38) DPW TREE TREE I 100.5025.51700.00000	328.00
			220812	118111	AGR 7521 (22-23.38) DPW TREE TREE I 291.5025.51700.00000	864.00
					Total :	1,192.00
427157	11/27/2024	000440 WEST COAST SAND & GRAVEL INC	786333		(BLA) SAND & ASPHALT SUPPLIES - W/ 600.8041.55451.00000	1,204.43
			786768	117997	(BLA) SAND & ASPHALT SUPPLIES - W/ 600.8041.55451.00000	1,884.42
					Total :	3,088.85
427158	11/27/2024	015587 WESTERN A/V	21924		PURCHASE OF VARIOUS AUDIO VISUA 790.1601.56033.20516	14,790.00
				117812		

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427158	11/27/2024	015587 WESTERN AV	(Continued)			
			21925	117812	790.1601.56033.20516 PURCHASE OF VARIOUS AUDIO VISUA	964.57
					790.1601.56033.20516	7,294.00
					790.1601.56033.20516	285.98
			21926	117812	PURCHASE OF VARIOUS AUDIO VISUA	
					790.1601.56033.20516	18,109.50
					790.1601.56033.20516	1,305.53
					Total :	42,749.58
427159	11/27/2024	000448 WILLDAN ENGINEERING	002-32071		AGR 7672 - ON CALL BUILDING INSPEC	
				117808	100.6031.51670.00000	6,607.11
			00232073	117808	AGR 7672 - ON CALL BUILDING INSPEC	
					100.6031.51670.00000	6,825.00
			002-32606	117808	AGR 7672 - ON CALL BUILDING INSPEC	
					100.6031.51670.00000	510.90
			00232607	118293	AGR 7738 - ON CALL BUILDING AND SA	
					100.6031.51670.00000	8,925.00
			002-32745	118293	AGR 7738 - ON CALL BUILDING AND SA	
					100.6031.51670.00000	1,789.30
			00232746	118293	AGR 7738 - ON CALL BUILDING AND SA	
					100.6031.51670.00000	6,825.00
			002-32999	118293	AGR 7738 - ON CALL BUILDING AND SA	
					100.6031.51670.00000	439.30
			00233000	118293	AGR 7738 - ON CALL BUILDING AND SA	
					100.6031.51670.00000	4,950.00
					Total :	36,871.61
427160	11/27/2024	002801 YO FIRE SUPPLIES	1030179		(BLA) MAINLINE SUPPLIES - WATER DI'	
				118113	600.8041.55451.00000	738.81
			1030179-01	118113	(BLA) MAINLINE SUPPLIES - WATER DI'	
					600.8041.55451.00000	239.25
			1030332	118113	(BLA) MAINLINE SUPPLIES - WATER DI'	
					600.8041.55451.00000	21,916.35
			1030396	118113	(BLA) MAINLINE SUPPLIES - WATER DI'	
					600.8041.55451.00000	2,869.65
			1030451		(BLA) MAINLINE SUPPLIES - WATER DI'	

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
427160	11/27/2024	002801 YO FIRE SUPPLIES	(Continued)	118113	600.8041.55451.00000	296.31	
Total :						26,060.37	
11262024	11/26/2024	000385 SOUTHERN CALIFORNIA GAS CO	11/26/2024		UTILITIES		
					100.0000.51100.00000	4,168.98	
					600.8011.51100.00000	79.50	
Total :						4,248.48	
166 Vouchers for bank code :		wfap				Bank total :	4,362,614.68
166 Vouchers in this report						Total vouchers :	4,362,614.68

vchlist
11/27/2024 8:37:40AM

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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Agenda Item

City Council

Item #: 2.3.

12/10/2024

File #: 24-0699

TO: Honorable Mayor and Members of the City Council

THRU: Tom Kisela, City Manager

FROM: Pamela Coleman, City Clerk Services Director

1. SUBJECT

Approval of minutes of the City of Orange City Council Regular Meeting held on November 26, 2024.

2. SUMMARY

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

3. RECOMMENDED ACTION

Approve minutes as presented.

4. ATTACHMENTS

- November 26, 2024, Regular Meeting minutes



Agenda Item

City Council

Item #: 2.3.

12/10/2024

File #: 24-0699

TO: Honorable Mayor and Members of the City Council

THRU: Tom Kisela, City Manager

FROM: Pamela Coleman, City Clerk Services Director

1. SUBJECT

Approval of minutes of the City of Orange City Council Regular Meeting held on November 26, 2024.

2. SUMMARY

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

3. RECOMMENDED ACTION

Approve minutes as presented.

4. ATTACHMENTS

- November 26, 2024, Regular Meeting minutes

MINUTES - DRAFT

City of Orange

City Council

November 26, 2024

The City Council of the City of Orange, California convened on Tuesday, November 26, 2024, at 6:00 p.m. in a Regular Meeting in the Council Chamber, 300 E. Chapman Avenue, Orange, California.

6:00 PM REGULAR SESSION

1. OPENING/CALL TO ORDER

Mayor Slater called the meeting to order at 6:03 p.m.

1.1 INVOCATION

Given by Pastor Orlando Barela from Household of Faith Family Church.

1.2 PLEDGE OF ALLEGIANCE

Led by Mayor pro tem Arianna Barrios.

1.3 ROLL CALL

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

Absent: None

1.4 ANNOUNCEMENTS

None

2. PUBLIC COMMENTS

Public Speakers:

Greg Arrowsmith volunteered his extermination services for city facilities.

Susie Huber, Orange Library Board Trustee, spoke in support of the library and the programs it offers.

Alicia Westphalen expressed her gratitude for the library programs available to her family.

Reggie Mundekis expressed concerns with traffic safety issues in the Plaza.

Doug Redding provided the Council with safety measure suggestions for the Plaza.

Nick Spain spoke in support of the library and the programs it offers.

Written Public Comment

Janice Brownfield emailed about the benefits of urban farming.

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. Approval of minutes of the City of Orange City Council Regular Meeting held on November 12, 2024.

ACTION: Approved minutes as presented.

3.3. Agreement with Municipal Water District of Orange County for sharing the consultant cost for completion of Orange County Water and Wastewater Multi-jurisdictional Hazard Mitigation Plan and America Water Infrastructure Act of 2018 Projects.

ACTION: Approved agreement with the Municipal Water District of Orange County in the amount of \$89,700; and authorized the Mayor and City Clerk to execute on behalf of the City.

3.4. First Amendment to Agreement with OpenGov, Inc. for the City's budgeting and planning financial program.

ACTION: Approved the first amendment to agreement with OpenGov, Inc. for budget and planning, organizational performance, and citizen engagement software tools and; authorized the Mayor and City Clerk to execute on behalf of the City.

3.5. Second Amendment to Attorney Services Agreement with McCune & Harber, LLP to provide legal services relating to litigation defense in the matter of Terrence Velasquez v. City of Orange.

ACTION: Approved a Second Amendment to Attorney Services Agreement with McCune & Harber, LLP in the amount of \$30,000; and authorized the Mayor and City Clerk to execute on behalf of the City.

3.6. Approval of plans and specifications for Annual Concrete Replacement at Various Locations Fiscal Year 2024-2025; authorization to advertise for Bid No. 24-25.11 (SP-4297); and finding of CEQA exemption.

ACTION: 1) Approved the plans and specifications and authorize advertising for bids for Annual Concrete Replacement at Various Locations Fiscal Year 2024-2025.

2) Authorized the following budget transfer in Citywide TSIP (287):

From: 287.5011.56330.11328	ADA Improvements	\$200,000
To: 287.5011.56330.13120	Pavement Management Program	\$200,000

3) 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).

3.7. Rejection of all bids for Steel Streetlight Replacement Fiscal Year 2024-2025 Project; Bid No. 24-25.03 (SP-4271).

ACTION: Rejected all bids received for Steel Streetlight Replacement Fiscal Year 2024-2025 Project.

3.8. Award of Contract to Bear Electrical Solutions, LLC for area lighting replacement at Grijalva Park, Bid No. 24-25.06; and finding of CEQA exemption.

ACTION: 1) Approved the contract to Bear Electrical Solutions, LLC in the total amount of \$693,000 for the Area Lighting Replacement at Grijalva Park project (20477); and authorized the Mayor and City Clerk to execute on behalf of the City.

2) Authorized the appropriation of \$58,354 from the Park Acquisition (Infill) Fund (510) unreserved fund balance to:

510.7021.56015.20477 CIP - Reno - Area Lighting Replacement.

3) Found the project Categorically Exempt from the provisions of the California Environmental Quality Act per State CEQA Guidelines 15302 (Class 2 - Replacement or Reconstruction).

3.9. Notice of Completion and Acceptance for Police Headquarters Lobby Roof and Heating, Ventilation, and Air Conditioning Rehabilitation Project; Bid No. 21-22.13 (SP-4130).

ACTION: 1) Accepted Police Headquarters Lobby Roof and Heating, Ventilation, and Air Conditioning Rehabilitation Project as complete.

2) Authorized City Clerk to file Notice of Completion with the Orange County Clerk-Recorder's Office.

3.10. Notice of Completion and Acceptance for Tustin Avenue/Rose Drive Corridor Regional Traffic Signal Synchronization Program Project - Intersection Improvements; Bid No. 22-23.41 (SP-4199).

ACTION: 1) Accepted Tustin Avenue/Rose Drive Corridor Regional Traffic Signal Synchronization Program Project - Intersection Improvements as complete.

2) Authorized City Clerk to file Notice of Completion and Acceptance with the Orange County Clerk-Recorder's Office.

3.11. Second Reading and adoption of an Ordinance of the City Council of the City of Orange amending Chapter 8.37 of the Orange Municipal Code pertaining to graffiti. Ordinance No. 29-24.

ACTION: Adopted Ordinance No. 29-24.

3.12. Authorize the purchase of thirteen vehicles from the National Auto Fleet Group and Republic EVS for the Orange Police, Public Works, and Fire Departments using a Cooperative Purchasing Agreement and equipment installation with Hi-Standard Automotive, LLC, as a single source provider.

Entered into the record: A memo was distributed with a correction to the fund account name "EECBG Vehicle Replacement" and change in department from Public Works to Police for one of the new 2025 Ford Escape PHEV Plug-In Hybrid vehicles. The change aligns with the Energy Efficiency and Conservation Block Grant (EECBG) application, which specifies the vehicle's make, model, and department.

A speaker card was submitted for Item 3.12; therefore, the item was removed from the Consent Calendar for separate consideration.

Public Speaker:

Curt Peterson spoke in opposition of the purchase of vehicles at this time.

During discussion, staff answered Council's questions about the life of service for these vehicles and length of time to receive vehicles once they are purchased and outfitted. Staff confirmed the purchase is included in the FY 24-25 budget, and verified the electric vehicles are being purchased with grant funds.

ACTION: A motion was made by Councilmember Dumitru, seconded by Mayor pro tem Barrios, to:

- 1) Approve the purchase of eleven vehicles from National Auto Fleet Group for a total amount of \$588,763.
- 2) Approve the purchase of two vehicles from Republic EVS, LLC, for a total amount of \$596,766.
- 3) Approve the purchase and installation of safety equipment from Hi-Standard Automotive, LLC, a single-source vendor, for a total of \$154,220.
- 4) Approve the carryover of the following Fiscal Year 2023-2024 account balance to Fiscal Year 2024-2025:

550.5023.55212.19999 Motor Vehicle Replacement \$130,985

The motion carried by the following vote:

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

Noes: None

Absent: None

3.13. Water rate pass-through notice for Calendar Year 2025.

ACTION: Received and filed.

Approval of the Consent Calendar

Item 3.12 was removed from the Consent Calendar and heard separately. All other items were approved as recommended.

A motion was made by Mayor pro tem Barrios, seconded by Councilmember Gutierrez, to approve the Consent Agenda. 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 reported that City staff is considering additional safety measures for the Plaza after another vehicle entered into the Plaza Park and hit the fountain last week. The fountain should be repaired by next week.

5. REPORTS FROM COUNCILMEMBERS

Councilmember Tavoularis asked about the timeline for updating the Design Review Committee purpose and duties. Staff is working on a draft of the ordinance which is tentatively scheduled to be on a Council meeting agenda early next year.

6. AB 1234 REPORTS

None

7. REPORTS FROM BOARDS, COMMITTEES, AND COMMISSIONS

7.1. Appointments to the Audit Advisory Committee.

Mayor Slater announced he was going to wait on Doug Vogel's appointment for now. He anticipates making appointments to the Investment Advisory Committee in January.

A motion was made by Councilmember Bilodeau, seconded by Councilmember Tavoularis, to appoint Jeff Grampp, Chris Horton, Andrew Li, Larry Sallinger, Jack Schroeder, and Brian Wilterink to the Audit Advisory Committee for two-year terms respectively ending June 30, 2026. The motion carried by the following vote:

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

Noes: None

Absent: None

8. REPORTS FROM CITY MANAGER

None

9. PUBLIC HEARINGS

9.1. Public Hearing to consider introduction and First Reading of Ordinance No. 31-24 establishing Objective Design Standards for certain qualifying housing projects and finding of CEQA exemption.

Mayor Slater opened the Public Hearing at 6:37 p.m.

Public Speakers:

The following spoke in support of approval: Mark Wallace, Robert Paul, Douglas Westfall, Jonathan Zimmerman, Tony Trabucco, and Diana Zdenck.

Written Public Comments

The following submitted eComments in support of approval: Nicole Erickson, Ryan Cavalier, Jeannette McClain, Ben Kendall, Rosemarie Williams, Nancy MacDonald, Carrie Frisby, and Christine Richters.

Mayor Slater closed the Public Hearing at 6:41 p.m.

A motion was made by Mayor pro tem Barrios, seconded by Councilmember Dumitru, to:

1) Introduce and conduct First Reading of Ordinance No. 31-24. An Ordinance of the City Council of the City of Orange adopting Objective Design Standards by reference in Title 17 for qualified housing projects.

2) Find the ordinance is not a project under the California Environmental Quality Act (CEQA) per State CEQA Guidelines Section 15378, because it involves administrative activities of the City that will not result in direct or indirect physical changes in the environment.

The motion carried by the following vote:

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

Noes: None

Absent: None

10. ADMINISTRATIVE REPORTS

10.1. Implementation of permit parking on both sides of Trenton Avenue from Shaffer Street to Cleveland Street, within Permit Parking Opportunity Area #4, and on the south side of Meats Avenue from Cambridge Street to Greengrove Street, within Permit Parking Opportunity Area #5. Resolution Nos. 11584, 11585, or 11586.

Public Speaker:

Janet Wojtanowicz spoke in support of approval.

A motion was made by Councilmember Gutierrez, seconded by Mayor pro tem Barrios, to approve permit parking on Trenton Avenue and Meats Avenue and adopt Resolution No. 11584. 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. The motion carried by the following vote:

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

Noes: None

Absent: None

10.2. Historic Property Preservation Agreements (Mills Act Contracts) for 17 qualified historic properties.

Council discussed pausing the program until Council is able to review the proposed revisions to the Mills Act program.

A motion was made by Councilmember Bilodeau, seconded by Councilmember Gutierrez, to suspend accepting new Mills Act applications until further direction is provided by the Council.

Public Speakers:

Reggie Mundekis spoke in support of pausing the program and in opposition of evergreen Mills Act contracts.

Kathleen Voss, applicant, spoke in support of approving the 2024 applications and pausing the program in the future.

Jim Carrillo, applicant, spoke in support of approving the contracts.

Diana Zdenck urged Council to wait until OLA presents proposed revisions to the Mills Act program before deciding to sunset the program.

Michael Knight, applicant, spoke in support of approving the contracts.

James Kushon spoke in support of approving the contracts.

Written Public Comment

The following submitted eComments in support of approving the contracts: Dan Healy, Jerrica Knight, Ben Kendall, and Steve Shearn.

A motion was made by Councilmember Bilodeau, seconded by Councilmember Gutierrez, to suspend the Mills Act program and accepting new Mills Act applications until further direction is provided by the Council. The motion carried by the following vote:

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

A motion was made by Councilmember Gutierrez, seconded by Councilmember Tavoularis, to approve the following Mills Act Contracts between the City of Orange and the identified property owners for the preservation and rehabilitation of qualified historic properties: MAC 446.0-24 (182 S. Waverly St.), MAC 447.0-24 (633 E. Maple Avenue), MAC 448.0-24 (1829 N. Woodside St.), MAC 450.0-24 (747 E. Palmdale), MAC 451.0-24 (589 S. Woodland St.), MAC 452.0-24 (270 S. Olive St.), MAC 453.0-24 (247 N. Center St.), MAC 454.0-24 (619 S. Woodland St.), MAC 455.0-24 (1284 N. Linda Vista St.), MAC 456.0-24 (1815 N. Woodside St.), MAC 459.0-24 (380 S. Shaffer St.), and MAC 460.0-24 (362 S. Shaffer St.); and authorize the Mayor and City Clerk to execute the contracts on behalf of the City.

The motion carried by the following vote:

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

Mayor pro tem Barrios recused herself from consideration of the following properties due to a potential conflict of interest with a nearby property interest and left the dais at 7:21 p.m.: 127 N. Grand St., 243 N. Grand St., 222 N. Pine St., 374 & 378 N. Pine St., and 186 S. Cambridge St.

A motion was made by Mayor Slater, seconded by Councilmember Tavoularis, to approve the following Mills Act Contracts between the City of Orange and the identified property owners for the preservation and rehabilitation of qualified historic properties: MAC 461.0-24 (127 N. Grand St.), MAC 462.0-24 (186 S. Cambridge St.), and MAC 463.0-24 (243 N. Grand St.); and authorize the Mayor and City Clerk to execute the contracts on behalf of the City.

The motion carried by the following vote:

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

Mayor Slater recused himself from consideration of the following properties due to a potential conflict of interest with a nearby property interest and left the dais at 7:22 p.m.: 222 N. Pine St., and 374 & 378 N. Pine St.

Councilmember Gutierrez conducted the meeting for the remaining properties.

A motion was made by Councilmember Tavoularis, seconded by Councilmember Bilodeau, to approve the following Mills Act Contracts between the City of Orange and the identified property owners for the preservation and rehabilitation of qualified historic properties: MAC 449.0-24 (222 N. Pine St.) and MAC 458.0-24 (374 & 378 N. Pine St.); and authorize the Mayor and City Clerk to execute the contracts on behalf of the City.

The motion carried by the following vote:

Ayes: Dumitru, Tavoularis, Gutierrez, and Bilodeau

Noes: Gyllenhammer

Absent: None

Recuse: Barrios, and Slater

Mayor Slater and Mayor pro tem Barrios returned to the dais at 7:24 p.m.

10.3. Fiscal Year 2025-2030 Citywide Strategic Plan.

A motion was made by Councilmember Gyllenhammer, seconded by Mayor pro tem Barrios, to adopt the Fiscal Year 2025-2030 Citywide Strategic Plan. The motion carried by the following vote:

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

Noes: None

Absent: None

10.4. Executive Management and Senior Management employees' classification, compensation, and terms of employment and Citywide Pay Schedule. Resolution Nos. 11577 and 11578.

Public Speaker:

Curt Peterson spoke in support of approval.

A motion was made by Councilmember Gutierrez, seconded by Councilmember Gyllenhammer, to:

1) Adopt Resolution No. 11577. A Resolution of the City Council of the City of Orange rescinding Resolution No. 11480 and all amendments thereto and approving provisions relating to the classification, compensation, and terms of employment of Executive Management and Senior Management employees effective July 1, 2024, through and including June 30, 2025.

2) Adopt Resolution No. 11578. A Resolution of the City Council of the City of Orange rescinding Resolution No. 11562 and amending the Citywide Pay Schedule in accordance with the requirements of the California Code of Regulations, Title 2, Section 570.5.

The motion carried by the following vote:

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

Noes: Dumitru

Absent: None

11. LEGAL AFFAIRS

11.1. Introduction and First Reading of Ordinance No. 30-24 amending Chapter 8.06 of the Orange Municipal Code establishing mandatory shopping cart retrieval plan and containment system.

A motion was made by Councilmember Gutierrez, seconded by Mayor pro tem Barrios, to introduce and conduct First Reading of Ordinance No. 30-24. An Ordinance of the City Council of the City of Orange amending Chapter 8.06 of the Orange Municipal Code establishing mandatory shopping cart retrieval plan and containment system. The motion carried by the following vote:

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

11.2. Introduction and First Reading of Ordinance No. 32-24 prohibiting unlicensed or unpermitted bicycle sales and repairs on public property.

A motion was made by Mayor pro tem Barrios, seconded by Councilmember Gutierrez, to introduce and conduct First Reading of Ordinance No. 32-24. An Ordinance of the City Council of the City of Orange amending Chapter 10.10 of the Orange Municipal Code Pertaining to Prohibition on Repairs and Sales of Bicycles and Bicycle Parts on Public Property. The motion carried by the following vote:

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

12. ADJOURNMENT

There being no further business, the meeting was adjourned at 7:50 p.m.

The next Regular City Council meeting will be held on Tuesday, December 10, 2024, at 6:00 p.m., in the Council Chamber, for the Oath of Office Ceremony, with Closed Session beginning at 5:00 p.m., if necessary.

PAMELA COLEMAN
CITY CLERK

DANIEL R. SLATER
MAYOR



Agenda Item

City Council

Item #: 2.4.

12/10/2024

File #: 24-0694

TO: Honorable Mayor and Members of the City Council

THRU: Tom Kisela, City Manager

FROM: Pamela Coleman, City Clerk

1. SUBJECT

Second Reading and adoption of an Ordinance of the City Council of the City of Orange amending Chapter 8.06 of the Orange Municipal Code establishing mandatory shopping cart retrieval plan and containment system. Ordinance No. 30-24.

2. SUMMARY

The Introduction and First Reading of the above-entitled Ordinance was approved at a Regular Council Meeting on November 26.

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

Vote at First Reading:	AYES:	Barrios, Dumitru, Tavoularis, Bilodeau Gutierrez, Gyllenhammer, Slater
	NOES:	None
	ABSENT:	None

3. RECOMMENDED ACTION

Adopt Ordinance No. 30-24.

4. ATTACHMENTS

- Ordinance No. 30-24

ORDINANCE NO. 30-24

**AN ORDINANCE OF THE CITY COUNCIL OF
THE CITY OF ORANGE AMENDING CHAPTER
8.06 OF THE ORANGE MUNICIPAL CODE
ESTABLISHING MANDATORY SHOPPING
CART RETRIEVAL PLAN AND CONTAINMENT
SYSTEM**

WHEREAS, California Business and Professions Code sections 22435 et seq set forth procedures for retrieval and abatement of shopping carts and cost recovery for such abatement; and

WHEREAS, California Constitution, Article XI, Section 7, authorizes the City of Orange (“City”) to adopt and enforce local police, sanitary, and other ordinances and regulations that are not in conflict with general laws; and

WHEREAS, the City has received numerous complaints from members of the public regarding unattended or abandoned shopping carts throughout the city that significantly impact public health, safety, and the welfare of residents, visitors, and businesses, while also diminishing the City’s aesthetic appeal, resources, and economic development; and

WHEREAS, it is the intent of the City Council, in amending Chapter 8.06 of the Orange Municipal Code, to require retail establishments to prevent abandoned shopping carts by implementing a retrieval plan and containment system.

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 commonsense exemption applies.

SECTION II.

Section 8.06.010 of the Orange Municipal Code, “Health and Safety – Abatement of Unattended Shopping Carts – Purpose,” is hereby amended to read as follows:

8.06.010 - Purpose.

The proliferation of shopping carts abandoned on public and private property is causing blighted conditions in some areas of the City and results in the obstruction of free access to public and private sidewalks, streets, parking lots and other ways and therefore are declared by the City to be a nuisance. Shopping carts left on public streets and sidewalks present a danger to persons attempting to use such public ways especially the disabled and can also impede emergency services. The purpose of this chapter is to establish regulations for the removal of abandoned shopping carts which are consistent with State law, to encourage retail establishments to adopt programs to retrieve and/or prevent the theft of shopping carts, to recoup the City's costs associated with abatement of the nuisance and to alleviate obstructions on public ways.

SECTION III.

Section 8.06.015 of the Orange Municipal Code, "Health and Safety – Abatement of Unattended Shopping Carts – Definitions," is hereby added to read as follows:

8.06.015 - Definitions.

"Cart/Shopping Cart" means a wheeled basket or device used in retail for transporting goods, including laundry carts.

"Cart Retrieval" means the act of retrieving and returning a cart removed from a retail establishment.

"Laundry Cart" means a wheeled basket used in laundries or dry-cleaners for transporting fabrics and supplies.

"Parking Area" means a lot or property designated for customer parking by a retail establishment.

"Physical Containment" means a device that locks, disables, or prevents the movement of shopping carts from business premises.

"Premises" means any building or area used for retail business in the City, including customer parking areas.

"Retail Establishment" means any business providing shopping carts in the City, regardless of its operational status (retail, wholesale, or membership-based).

"Shopping Cart Owner" means the owner, manager, or operator of a retail establishment that provides shopping carts.

"Unattended Shopping Cart" means a cart taken without permission or left on public/private property, whether lost, stolen, discarded, or abandoned.

SECTION IV.

Section 8.06.020 of the Orange Municipal Code, “Health and Safety – Abatement of Unattended Shopping Carts – Enforcement,” is hereby amended to read as follows:

8.06.020 - Retrieval and Containment Plan Requirements.

A retail establishment that provides more than ten shopping carts to customers for use on the premises, shall develop, implement, and comply with the provisions of a written retrieval and containment plan (“Plan”). The Plan, accompanied by a non-refundable processing fee set by resolution of the City Council, must be submitted to the City and approved by the Director of Community Development or designee, prior to the issuance or renewal of a City business license. The Plan, at a minimum, shall include the following data:

1. **Owner/Business Information:** Name of the Retail Establishment, Shopping Cart Owner details, physical address, and manager contact information.
2. **Cart Inventory:** A complete inventory of all shopping carts.
3. **Retrieval Personnel:** A staffing plan for cart retrieval, including employee hours or contracts with retrieval services.
4. **Prompt Retrieval:** A detailed patrol procedure regarding removal of carts from public streets and bus stops.
5. **Daily Cart Confinement:** Evidence that carts are collected and secured at the end of the business day or at specified times for 24-hour establishments.
6. **Signs on Carts:** Evidence that each cart displays the owner's name, address, phone number, and warnings against unauthorized removal.
7. **Notice to Customers:** Evidence that a notice, in English and Spanish about the prohibition on cart removal, is posted near entrances and exits.
8. **Monthly Reports:** Evidence that monthly reports detailing the number of carts retrieved are generated.
9. **Physical Containment Measures:** Evidence that measures to prevent cart removal, such as disabling devices and employee oversight, are implemented. Any retail establishment with ten or more shopping carts that begins operation after this ordinance takes effect and/or after the retail establishment expands the business by more than 25%, shall provide as part of the Plan a implementation process for a shopping cart wheel locking mechanism. The mechanism shall lock one or more wheels of the shopping cart if the cart passes a certain defined space outside the retail establishment parking lot perimeter.
10. **Employee Training:** Evidence that employees are regularly trained regarding the Plan.

Collaboration with Other Retail Establishments. Two or more retail establishments located within the same shopping or retail center or sharing a common parking area may collaborate and submit a single Plan.

SECTION V.

Section 8.06.110 of the Orange Municipal Code, “Health and Safety – Abatement of Unattended Shopping Carts – Violations,” is hereby amended to read as follows:

8.06.110 – Enforcement

Unattended shopping carts are a public nuisance and safety hazard. They obstruct sidewalks, streets, and parking lots, interfere with traffic and emergency services, and cause blight. This Chapter shall be enforced by Community Development Department, Public Works Department and/or Police Department.

Nothing in this Chapter shall limit the City from pursuing administrative, civil, or criminal citations or to abate public nuisances or violations of this Chapter in accordance with 1.08 and 1.10 of the Orange Municipal Code.

SECTION VI:

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 VII:

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 _____, 2024.

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 26th day of November, 2024, and thereafter at the regular meeting of said City Council duly held on the ____ day of _____, 2024 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. 31-24

**AN ORDINANCE OF THE CITY COUNCIL OF
THE CITY OF ORANGE ADOPTING
OBJECTIVE DESIGN STANDARDS BY
REFERENCE IN TITLE 17 FOR QUALIFIED
HOUSING PROJECTS**

WHEREAS, the State of California has adopted numerous bills, including, but not limited to, Senate Bill 9 (“SB 9”), Senate Bill 35 (“SB 35”), Senate Bill 330 (“SB 330”) and Assembly Bill 2162 (“AB 2162”), which limit or restrict discretionary review of certain qualifying residential projects; and

WHEREAS, State Housing Law continues to evolve, multi-family housing projects with affordable components are required to be ministerially approved; and

WHEREAS, when a project qualifies, cities are permitted to apply only “objective design standards,” which are intended to provide concise, quantifiable, objective standards for those qualifying projects; and

WHEREAS, the City applied for and received a Senate Bill 2 (“SB 2”) grant, which was utilized to engage the services of a consultant with special expertise in the creation of objective design standards; and

WHEREAS, on or about April 25, 2023, the City entered into an agreement with AECOM to provide these services and, from May 2023 to March 2024, worked with AECOM to create objective design standards for qualifying projects; and

WHEREAS, the City’s Adopted 2021-2029 Housing Element indicates as a goal that the City will adopt objective design standards and provide a ministerial process of future qualifying projects in compliance with Housing Policy Action 2E: Facilitate Infill Construction; and

WHEREAS, on March 20, 2024, the Design Review Committee (DRC) at a public meeting reviewed and comment on the draft objective design standards. Staff included DRC and public comments and proposed edits in this ordinance where appropriate; and

WHEREAS, Objective design standards shall serve to supplement the existing development standards of the Zoning Ordinance and further the goals, polices, and actions of the Orange General Plan, which encourages high quality design and the quality of life that an enhanced built environment fosters; and

WHEREAS, on October 21, 2024, the Planning Commission reviewed the objective design standards and considered any public comments; and

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

SECTION I:

This Ordinance is not a project under the California Environmental Quality Act (CEQA) per State CEQA Guidelines Section 15378, because it involves administrative activities of the City that will not result in direct or indirect physical changes in the environment. For this reason, no further CEQA documentation is required.

SECTION II:

The Objective Design Standards, attached hereto as Exhibit “A” and incorporated herein by reference, shall apply to qualifying projects identified as eligible by State law.

SECTION III:

A new Section 17.10.095 shall be added to read as follows:

17.10.095 Objective Design Standards for Qualifying Projects.

- A. Objective design standards are defined in State law to mean design standards which involve no personal or subjective judgment by a public official and are uniformly verifiable by reference to an external and uniform benchmark.
- B. The objective design standards adopted shall apply to all projects where, upon applicant request and demonstration of eligibility, state law limits the city’s design standards to “objective design standards” and/or where state law or the Orange Municipal Code provides for ministerial approval process.
- C. Notwithstanding any other provision of the Zoning Ordinance, ministerial design review for qualifying housing projects shall be performed administratively, without a public hearing, and shall be based on objective design standards, unless an applicant voluntarily seeks to deviate from, or not comply with, adopted objective design standards, or requests additional review process, in which case the City’s Zoning Ordinance, subjective design review criteria, and discretionary review process would apply.
- D. As part of the ministerial design review process, staff may impose conditions of approval as deemed necessary to ensure that the proposal conforms to the general plan and other applicable objective standards in plans or policies adopted by the City Council and to ensure that the development meets the requirements of the zoning district where the project is located, as well as any other applicable provisions of Zoning Ordinance; and, to ensure the proposal complies with the objective design standards as adopted by reference in the Zoning Ordinance.

SECTION IV:

Section 17.14.250 is hereby amended to read as follows:

17.14.250 Old Towne Design Standards.

Developments within Old Towne shall conform to the Historic Preservation Design Standards for Old Towne Orange or, as applicable to qualifying multi-family housing projects, the Historic Preservation Objective Design Standards, as may be adopted and amended by resolution of the City Council and incorporated into this Zoning Ordinance by reference. Refer to Section 17.17.030 for delineation of the limits of the Old Towne District.

SECTION V:

A new Section 17.14.290 shall be added to read as follows:

17.14.290 Objective Design Standards for Residential Projects.

Qualifying multi-family housing projects shall conform to the City of Orange's Multifamily Objective Design Standards, which may be adopted, and amended, by resolution of the City Council, and incorporated into the Zoning Ordinance by reference.

SECTION VI:

Section 17.17.060 shall be amended to read as follows:

17.17.060 Development Standards.

A historic district zone includes additional regulations and uses over base zoning of a particular area to encourage historic preservation and complementary new development. To promote orderly development and preservation within historic districts the following standards and their amendments shall apply: Historic Preservation Design Standards for Old Towne Orange, Historic Preservation Objective Design Standards (as applicable to qualifying multi-family housing projects), the Southwest Project Area Design Standards, the Orange Eichler Design Standards, the General Plan's Historic Preservation Element sample guidelines including the Secretary of the Interior's Standards and Guidelines for Rehabilitation.

SECTION VII:

A new Section 17.19.235 shall be added to read as follows:

17.19.235 Objective Design Standards for Mixed-Use Projects.

Qualifying multi-family housing projects shall conform to the City of Orange's Multifamily Objective Design Standards, which shall be adopted, and amended, by resolution of the City Council, and incorporated into this Zoning Ordinance by reference.

SECTION VIII:

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 IX:

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 _____, 2024.

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 26th day of November, 2024, and thereafter at the regular meeting of said City Council duly held on the ____ day of _____, 2024 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

EXHIBIT A

OBJECTIVE DESIGN STANDARDS

City of Orange Multi-Family Objective Design Standards

September 2024





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II. Multi-Family

In 2023, the City of Orange retained AECOM to create a set of objective design standards that could be applied to multi-family development in the City. The initiative seeks to maintain compliance of the City's land use policies with changes to California State law. In doing so, the initiative also seeks to contribute to both the streamlining of housing production in the City to improve affordability, while maintaining the high quality of new development that the City of Orange community and future occupants require.

This document contains a set of objective standards specific to multi-family projects in the City for certain multifamily housing projects to implement State Housing Laws. The standards were customized with the help of City Staff, taking into account the City's existing design standards and experiences in the process of reviewing recent multi-family projects.

This document provides the City with a variety of objective standard options to potentially adopt after further City review and community engagement. The standards may also be implemented as a replacement or to add supplementary detail specific existing standards.

Notes for City Staff

In the instance of a conflict between the standards in this document and those in the City of Orange Municipal Code, this document shall prevail.

The notation of a Code Section in brackets prior to the recommended standard indicates the replacement, either wholly or partially, of that existing standard from the City of Orange Municipal Code, with the text recommended i.e. **[17.14.070]**.

Terms that are Capitalized are defined in the Glossary at the end of the document.

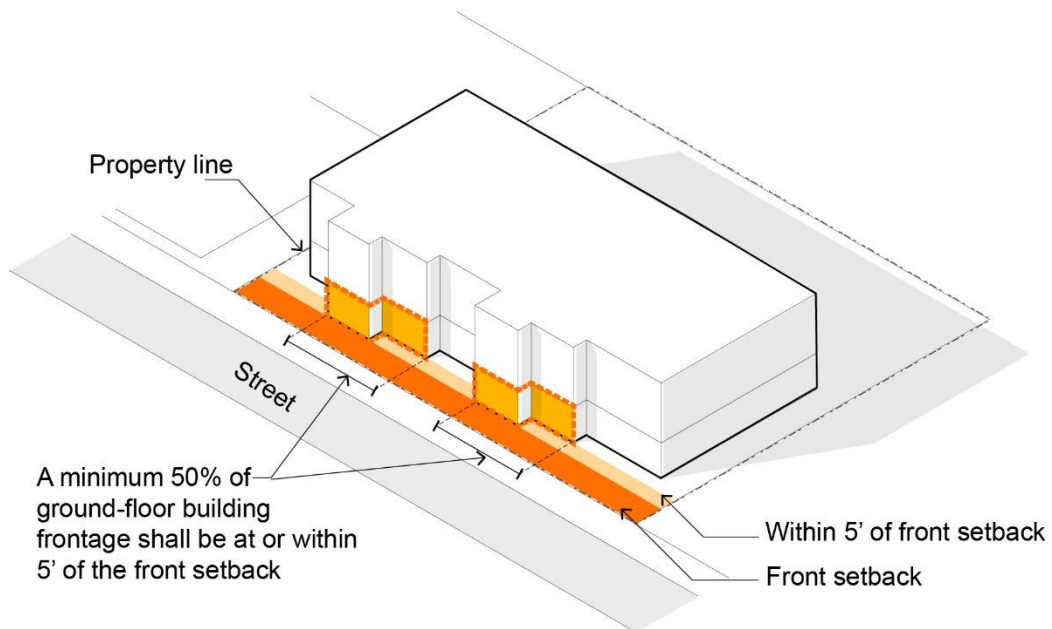
Where an '**OR**' is indicated in the standards, the document is providing options for the City to utilize based on further discussion of its preferences for this area of the standards. The City should utilize one option or the other; options are not intended to be implemented together.



Form & Scale

Front / Street Setbacks

[17.14.070] Buildings shall be set back from the Front Property Line as specified in the City of Orange Municipal Code Chapter 17.14. A minimum of 50 percent of ground-floor Building Frontage shall be placed at or within 5 feet of the front setback.



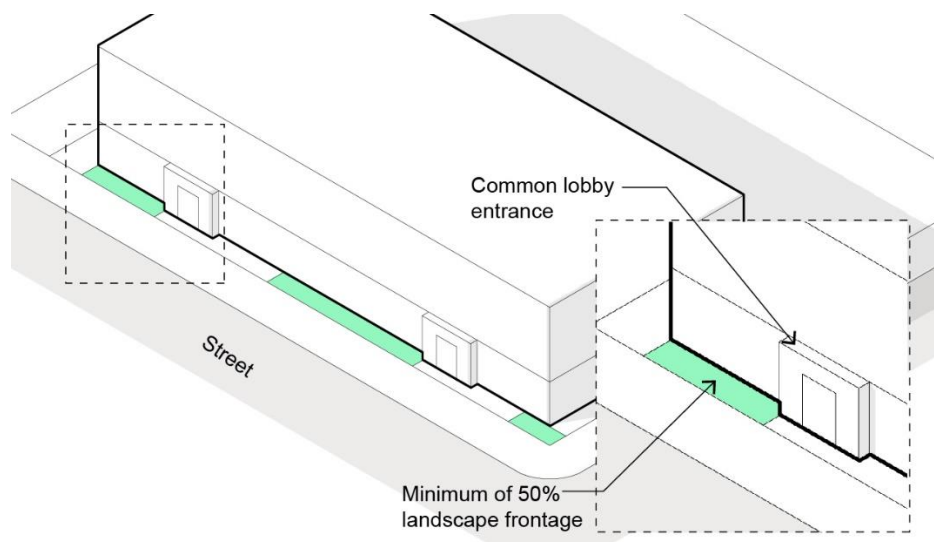
Landscaping Within Setbacks

[17.14.090 E] All setbacks shall be Landscaped with the exception of driveways, pedestrian paths, patios, fire laddering pads, and utility pads.

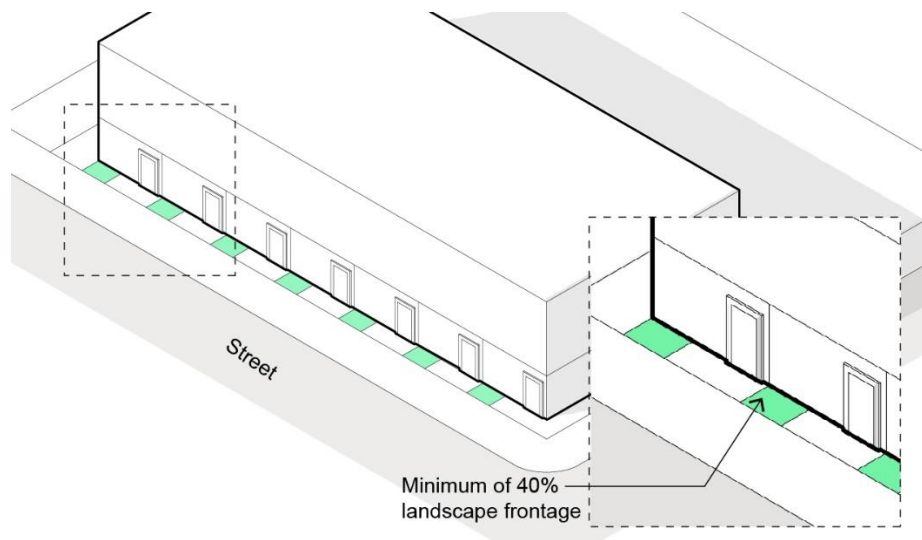
Alternatively, projects may utilize the following minimum landscape area percentages within the setback area. These areas shall be Landscaped and a minimum of one shade tree per area shall be located within the front setback. The shade tree shall have a box size of 36 inches or greater.

Building Frontages with shared entrances to internal circulation (lobby)	50%
Building Frontages with individual residential unit entrances	40%
With a stoop taller than 30 inches	25%

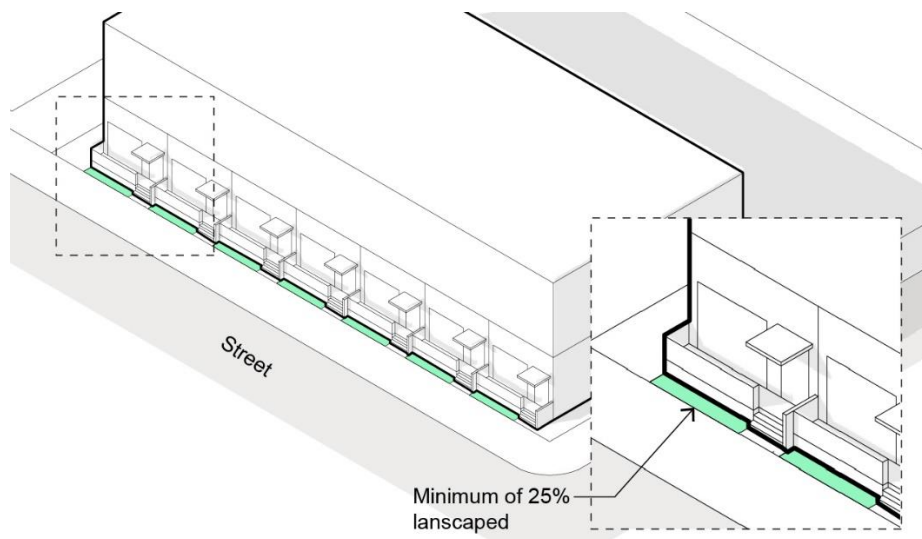
Building Frontages with shared entrances to internal circulation:



Building Frontages with individual residential unit entrances:

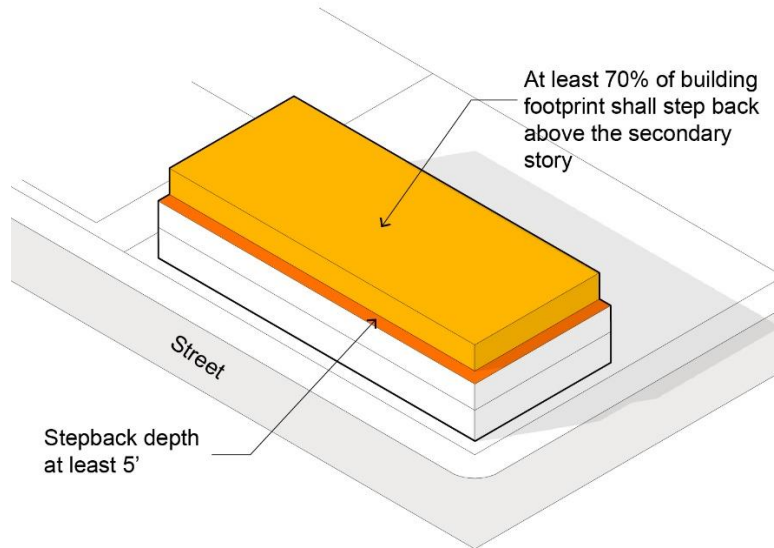


Building Frontages with individual residential unit entrances, with a stoop taller than 30 inches:



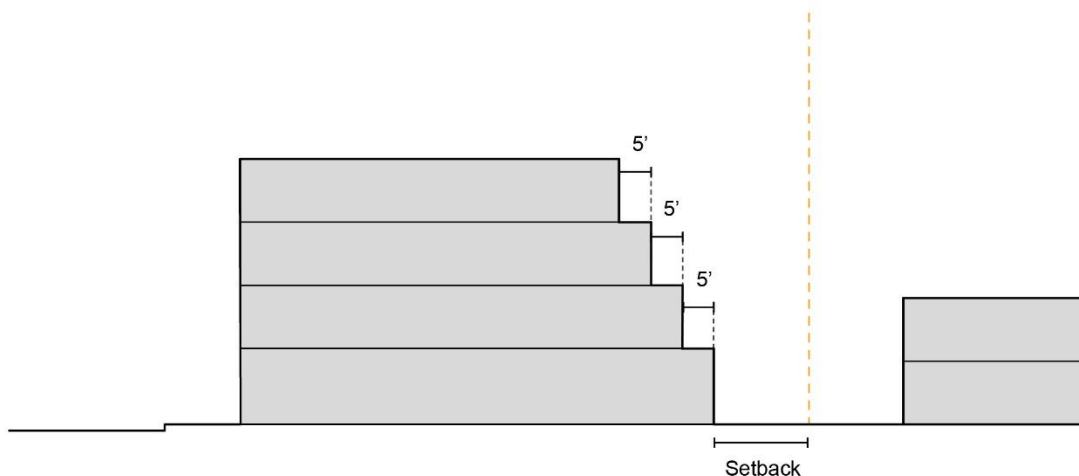
Street Stepbacks

On street-facing façades, at least 70% of the building shall be stepped back above the second story by a minimum of 5 feet, measured from the setback line.



Interior / Rear Stepbacks

[17.14.070(j) & 17.14.100] On façades immediately facing residentially occupied R1, R2, MH, or commercial zoning districts, the building shall be stepped back 5 feet from the setback line for each story above the first story. This standard shall not apply when a project adjoins a mixed-use zoning district. In cases where the development abuts the rear yard of a single-family residential district, and where the proposed development exceeds one story in height, a setback of 20 feet shall be required.



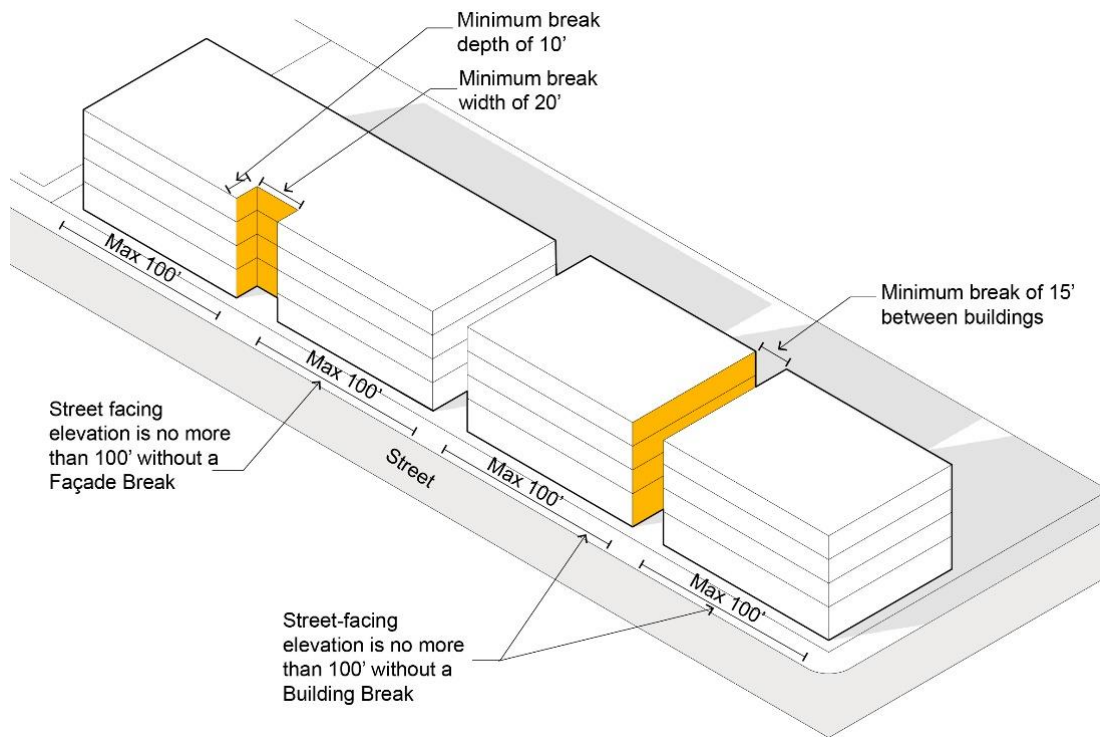
Modulation

Building Length / Façade Break

Street-facing elevations shall be no longer than 100 feet in length, without providing either a Façade Break, or a Building Break:

- i) A Façade Break shall have a depth of no less than 10 feet. Additionally, a Façade Break shall have a width of no less than 10% of the building length or 20 feet, whichever is the greater.
- ii) A Building Break shall provide not less than 15 feet of building separation. Buildings of 5 stories or higher shall provide a Building Break of not less than 20 feet of building separation.¹
- iii) These areas shall be activated with planted landscape material, and a maximum of 25 percent of the area may be paved.

Façade planes adjacent to R1 and MH zoning districts shall not exceed 50 feet in length without a Façade Break of at least 5 feet deep and 10 feet wide.



¹ Orange Municipal Code Section 17.14.120 should be referenced for separation requirements where internal facing windows between buildings are involved.



Façade Modulation

Development of more than 2 stories shall incorporate at least three of the following architectural elements on street-facing façades and any facade immediately facing residentially occupied R1, R2 or MH zoned sites:

- a) A sloped roof with a pitch greater than 3/12;
- b) Flat roofs with a minimum 2-foot vertical height differentiation, each with a minimum of 10 feet in length and depth;
- c) A top-level stepback of at least 2 feet for a minimum of 25 percent of the length of the façade;
- d) A terrace at least 5 feet in depth and 8 feet in width, open to the sky, at least every 50 feet;
- e) Balconies over 20 percent of the elevation;



Frontages

Ground Floor Entrances

Residential ground floor units located adjacent to a street shall have an entrance, either individual to the unit or via a common lobby, facing the primary street. Entrances shall have a minimum 3-foot by 3-foot covered landing area at the same grade as the interior floor.

Entrances shall incorporate at least three of the following:

- a) Recession at least 2 feet from the building façade;
- b) Overhead projection of at least 2 feet in depth (e.g. porch roof);
- c) A sidelight window, adjacent window, or door with a window;
- d) At least one step, up or down, from the pedestrian pathway;
- e) Paving material, texture, or pattern differentiated from the pedestrian pathway.

Ground Floor Elevation

Buildings shall have a finished floor between two and four feet above the nearest public sidewalk elevation. On Sloping Sites, up to 25 percent of units may have finished floors up to 6 feet above the nearest sidewalk.

Paths

[17.14.110 B.2.c] Pedestrian pathways to all primary entrances and common areas shall have a minimum clearance of 4 feet in width, including to lobbies, open space, parking, and refuse collection areas.

Where located parallel to a driveway, a change of material or pattern shall distinguish pedestrian pathways from vehicular travel lanes.

Walls and Fences

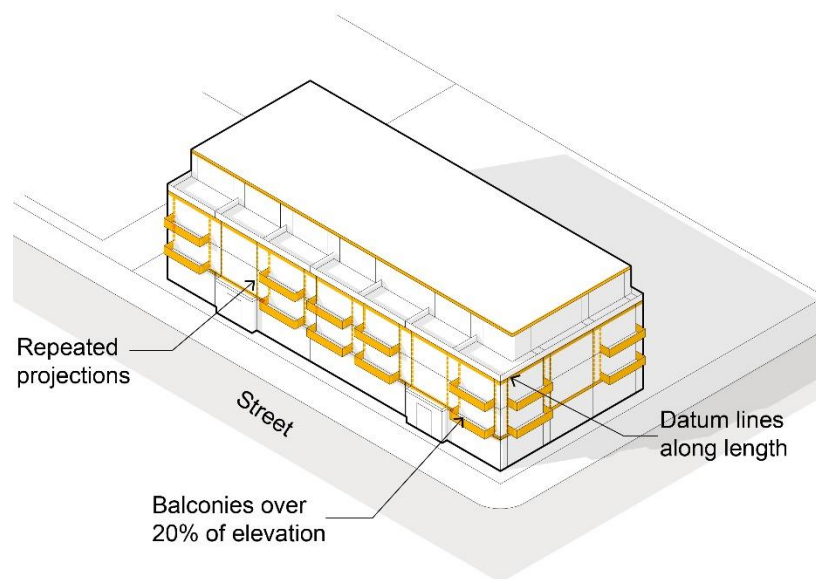
[17.12.070 A] Freestanding walls, fences, and raised planters taller than 30 inches shall be set back a minimum of 18 inches from the property line, separated by Planted Area. "L" shaped footings facing the building shall be utilized to facilitate rooting for shrubs and plants. Footings shall not be in the planter area, unless depth is 36 inch minimum. Trees shall not be planted in a constricted area less than 3 feet in diameter.

Facades

Composition

Street-facing façades shall include at least three of the following:

- Datum lines along the length of the building (e.g. cornice) at least 6 inches in depth;
- Repeated projections (e.g. architectural detail, shading) at least 6 inches in depth;
- Balconies over 20 percent of the elevation;
- Screening (e.g. lattices, louvers);
- Change in materials (excluding trim, windows, doors, and railings).



Transparency

Street-facing façades shall incorporate glazing for at least 20 percent of the overall façade, including at least 15 percent of the ground level.

Windows

Windows shall be recessed at least 2 inches from the face of the façade.

Windows shall have a visible transmittance (VT) of 0.5 or higher. Mirrored, tinted or highly reflective glazing is prohibited.

Vinyl windows are prohibited.

Materials

A minimum of two materials shall be used on any building façade, in addition to glazing, railings, and trim, and shall correspond to variations in building plane:

A predominate material shall cover at least 40 percent of any building façade, excluding windows.



Color

No more than four colors shall be applied to the building façade (one predominate color and up to three secondary colors), excluding art (e.g. a mural).

Balconies

[17.14.090 C.2.] Balconies shall project a maximum of 5 feet from the building façade and shall not be located within 6 feet of any interior property line.

Side-loaded townhomes shall incorporate at least one street-facing balcony.

Lighting

Lighting shall be located to illuminate only the intended area, and a minimum of 90 percent of lighting shall be directed downward.

Lighting shall not extend beyond an interior property line. Lighting shall make use of blinders and shades to direct lighting onto the project site and minimize the impact of glare to adjacent properties.

Screening

[17.14.100C] Screening of mechanical equipment:

- A. Mechanical and air conditioning equipment shall be shielded and screened from view from adjacent streets and properties. The screening shall be integrated architecturally with the building. Ground-mounted equipment shall be screened with a solid wall, solid fence, or sufficient Landscaping to a height at least one foot above the equipment. Otherwise, such equipment shall be enclosed in a building.
- B. All mechanical equipment shall be baffled for sound.
- C. Mechanical equipment shall not be located in required setback areas. (Ord. 08-11, 2011)



Open Space

Site Landscaping

At least 15 percent of the overall site shall be Planted Area. In addition, the standards specified in City of Orange Landscape Standards and Specifications shall apply.

Private Open Space

Distribution: All Private Open Space shall be outdoors and may be located within a required setback or stepback.

Common Open Space

Distribution: A minimum of 70 percent of Common Open Space shall be outdoors, and a minimum of 80 percent of outdoor Common Open Space shall be open to the sky.

A maximum of 30 percent of Common Open Space shall be indoors (i.e. lounges, fitness centers, and similar). Indoor Common Open Space shall not include spaces primarily used for circulation.

Landscaping: A minimum of 25 percent of Common Open Space shall be Planted Area.

Trees: A minimum of one 24-inch box tree per project or for every 500 square feet of outdoor Common Open Space, whichever is greater, shall be planted within the Common Open Space, excluding rooftop decks. Landscape maintenance shall be performed in such a manner as to allow all trees to retain their full canopy height for screening and full canopy breadth for shade at point of maturity, except as required for public safety purposes.

Hardscape: A maximum of 25 percent of Common Open Space may be paved in standard concrete, with the remainder using enhanced paving such as brick, natural stone, unit concrete pavers, textured/colored concrete, or similar.

Water Features: No more than 5 percent of Common Open Space shall be decorative water features, such as fountains or reflecting pools.



Site Planning and Operation

Easements

Projects shall not construct structures on any portion of a lot identified by the City as being subject to an easement.

Driveways

A maximum of one two-way driveway shall be permitted on sites with less than 200 feet of Primary Street Frontage. A maximum of two two-lane driveways shall be permitted on sites with 200 feet or more of Primary Street Frontage.

A minimum of one two-way driveway shall be located on a secondary street or alley, where available.

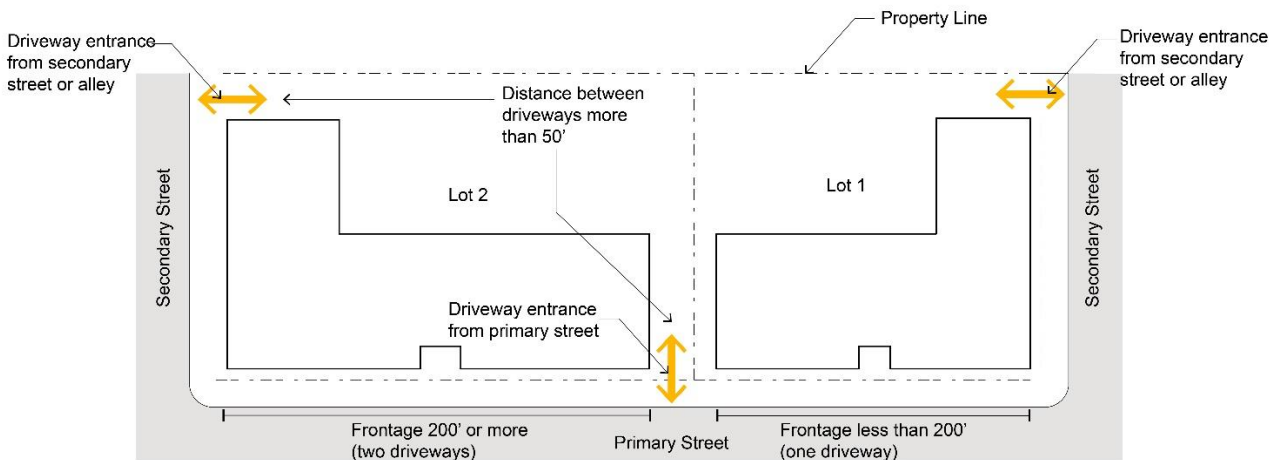
Driveways and associated curb-cuts shall have a minimum width of 25 feet and a maximum width of 30 feet.

For sites accessed directly from a road classed as Arterial Highway, the standards in Section 17.34.110G. of the City of Orange Municipal Code shall prevail in the event of a conflict with this section.

The minimum distance between driveways on the same lot shall be 50 feet.

Controlled entrances to parking (e.g. gates) shall be located to allow at least 30 ft of space for a queuing vehicle. If the project requires a traffic study or is accessed via an Arterial Highway, this distance may be increased and is subject to approval by the Community Development Director.

A landscape buffer of 6 feet minimum shall be placed between the driveways and adjacent buildings.





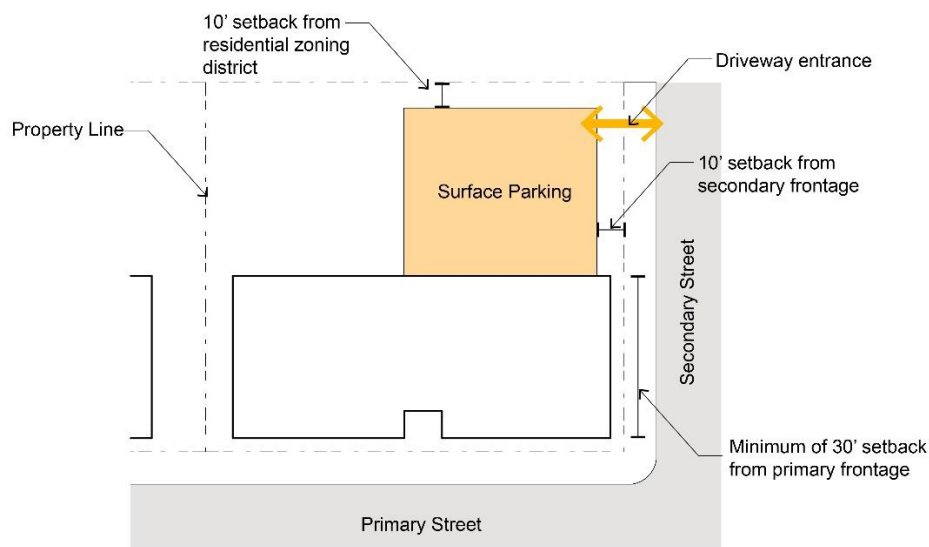
Surface Parking Setbacks

[17.34.120]

Surface parking areas shall be set back a minimum of 30 feet from the Primary Street Frontage, 10 feet from any Secondary Street Frontage, 10 feet from any adjacent residential zoning district, and 5 feet from interior property lines.

Parking areas shall be designed to prevent any portion of a vehicle parking within, or overhanging, these minimum setbacks.

Parking shall be buffered by permitted non-parking uses or a Landscaped setback of 30 feet adjacent to the property line, except for vehicle/pedestrian access.



Surface Parking Landscaping and Trees

[17.34.130H.]

A minimum of 10% percent of the parking area shall be Landscaped and Planted Area, in addition to any Landscaped setbacks. This area shall be distributed throughout the parking area.

A minimum of one shade tree for every 4 vehicle parking spaces shall be planted and evenly distributed throughout the parking area. In the case of carports for each free standing carport, two additional trees shall be located within the surface parking or circulation area.

Landscaped setbacks shall include hedges or shrubs with a minimum height of 3 feet at the time of planting that form a continuous visual screen to block vehicle headlights.

Structured or Podium Parking Setbacks

Structured parking (including underground) shall be set back a minimum of 10 feet from any adjacent residentially occupied zoning district.



Above ground parking shall be buffered by permitted non-parking uses, such as habitable area, Landscaped area, lobby area, or circulation space, with a minimum depth of 30 feet adjacent to the primary street property line, except for vehicle/pedestrian access.

Semi-subterranean parking shall not extend beyond the overstory building façade and may not project higher than four feet above sidewalk elevation.

Structured Parking Landscaping

[17.34.130H.]

A minimum of one screening tree for 20 horizontal feet of parking structure elevation shall be planted and evenly distributed across the length of the structure elevations, integrated with other lower-level Landscaping.

Landscape green walls shall be utilized to screen the structure.

The parking structure footings and foundations shall allow for planning of vegetative material, including trees along the perimeter of the structure.

Emergency Vehicle Circulation and Setbacks

Vehicular access points to a project shall be designed to be consistent with the Orange City Fire Department's Fire Master Plans for Commercial and Residential Development. See requirements for necessary turning radii, setback requirements to be accounted for during site planning, particularly on streets with Landscaped medians.



Site Servicing

Waste Storage, Collection Areas and Circulation

All waste enclosures shall be designed in accordance with the requirements of the California Government Code and the City's current Public Works Department Trash Enclosure Standard Plan No. 409. Enclosures shall accommodate separated trash, recyclable and green waste containers.

Where the above requirements cannot be met by a development, any shortfall in onsite storage shall be compensated for with a commensurate increase in collection occurrences. The details of waste collection schedules shall be submitted to the City in the form of a Waste Management Plan with the project application.

Waste collection areas shall be located such that a waste collection truck does not need to reverse for more than 50 feet. Where more than 50 feet is necessary, a truck turn bay shall be required.

Transformers and Utilities

Transformers and utilities shall be accommodated on-site and screened from public view and neighboring properties.

Rooftop equipment, including solar photovoltaic, shall be screened from public view and be integrated into the building design.

Mechanical Equipment and Utilities: Fire Department backflow prevention devices, water meters, transformers, and other utility-related equipment are prohibited in the front yard unless completely screened in a manner that is incorporated into the design of the development. This provision does not apply to water tanks and landscaping equipment such as irrigation and sprinkler control systems.

(1) If air conditioning units or vents are located on the front façade, they shall not project more than 6 inches from the face of the building.

(2) If on a rooftop or in a yard, the equipment must be screened from view from the street with a wall, fence, or Landscaping.

Mechanical Equipment and Utilities: Fire Department backflow prevention devices, water meters, transformers, and other utility-related equipment shall be shown on the development plans for review and approval.

Water Quality Best Management Practices

Development shall implement the Low Impact Development (LID) principles adopted by the City of Orange and be consistent with the requirements set out in Chapter 7 of the City of Orange Zoning Ordinance, the Orange County Drainage Area Management Plan (DAMP) and City of Orange Local Implementation Plan (LIP).



Glossary

Some of the terms used throughout this document are defined below:

Arterial Highway refers to a street identified as an 'arterial highway' by the Orange County Master Plan of Arterial Highways (MPAH).

A **Building Break** refers to a setback or separation, that splits a building into multiple building forms.

Building Frontage means the length of that portion of a building, abutting a street.

Common Open Space means land within or related to a development, neither individually owned nor dedicated for public use, which is intended for the common use or enjoyment of all residents of the development and may include such complementary structures and improvements as are necessary and appropriate.

A **Façade Break** refers to a setback in a single façade plane to create multiple façade planes.

Front Property Line is the boundary of a lot with Primary Street Frontage, after accounting for any identified easements or dedications. Easements or dedications are identified by the City in the City of Orange Masterplan of Streets and Highways and any applicable Street Plans.

Landscaping / Landscaped means an area devoted to or developed and maintained predominantly with native or exotic plant materials including lawn, ground cover, trees, shrubs, and other plant materials; and also including accessory decorative outdoor landscape elements such as pools, fountains, paved or decorated surfaces (excluding driveways, parking, loading, or storage areas). Artificial turf is considered Landscaping provided it maintains a natural appearance where the grass-like surface covering replicates lush natural grass in appearance and function. No other artificial plant material shall be considered Landscaping for the purpose of this definition.

Lot Frontage means the length of that portion of a lot, abutting a street.

Minimum Setback Line means the minimum setback identified as required for a particular building elevation or element.

Planted Area is an area of natural ground with uninterrupted soil depth that can accommodate root systems for larger vegetation and is permeable to allow water absorption. Planted Area excludes areas where there is a structure less than 2 feet underneath, pools and non-permeable paved areas.

Primary Street Frontage means the main street address or Lot Frontage that provides the principal access to a particular lot.

Private Open Space means an open space, fenced or otherwise, which is reserved for the exclusive use by the occupants of a single specified dwelling unit.

Residential Common Space refers to those spaces within a residential building that are for access and use of residents of the development and might include Common Open Space, common rooms, lobby areas, stairwell and circulation areas and garbage collection areas.

Secondary Street Frontage means the secondary street address or second frontage for a lot, which may include a side street or alley.

Sloping Site refers to parcels with a grade change of 10% or more, along the length of the Lot Frontage.

City of Orange Mixed-Use Objective Design Standards

September 2024



AECOM



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I. Mixed-Use

In 2023, the City of Orange retained AECOM to create a set of objective design standards that could be applied to mixed-use and multifamily development in the City. The initiative seeks to maintain compliance of the City's land use policies with changes to California State law. In doing so, the initiative also seeks to contribute to both the streamlining of housing production in the City to improve affordability, while maintaining the high quality of new development that the City of Orange community and future occupants require.

This document contains a set of objective standards specific to multifamily or mixed-use projects for certain multifamily housing projects to implement State Housing Laws in the City of Orange's Urban Mixed Use (UMU) and Neighborhood Mixed Use (NMU) zones. The standards were customized with the help of City Staff, taking into account the City's existing design standards and experiences in the process of reviewing recent mixed-use and multi-family projects.

This document provides the City with a variety of objective standard options to potentially adopt after further City review and community engagement. The standards may also be implemented as a replacement or to add supplementary detail specific existing standards.

Notes for City Staff

In the instance of a conflict between the standards in this document and those in the City of Orange Municipal Code, this document shall prevail.

The notation of a Code Section in brackets prior to the recommended standard indicates the replacement, either wholly or partially, of that existing standard from the City of Orange Municipal Code, with the text recommended i.e. **[17.19.120]**.

Terms that are Capitalized are defined in the Glossary at the end of the document.

Where an '**OR**' is indicated in the standards, the document is providing options for the City to utilize based on further discussion of its preferences for this area of the standards. The City should utilize one option or the other; options are not intended to be implemented together.



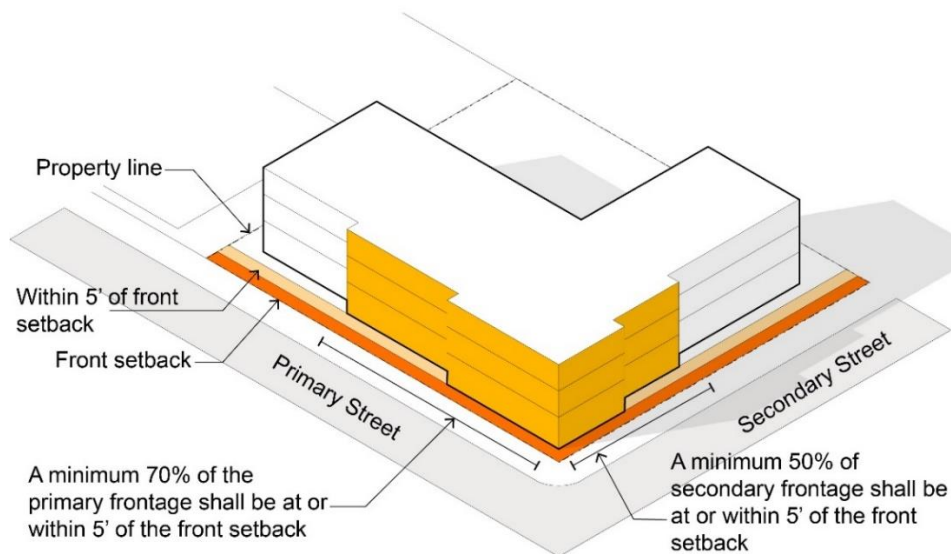
Form & Scale

Front / Street Setbacks

In UMU and NMU zoning districts, buildings shall be located within 5 feet of the Front Property Line for at least 70 percent of the Building Frontage along the primary right-of-way and 50 percent along any secondary right-of-way, excluding alleys.

Per section 17.19.120 (g) of the City of Orange Municipal Code, the maximum setback may be increased to accommodate sidewalk-oriented pedestrian amenities such as a plaza, fountain, outdoor dining, or enhanced landscaping, including street trees, subject to approval by the Community Development Director.

Residential units on the ground floor shall have a minimum setback of 5 feet.



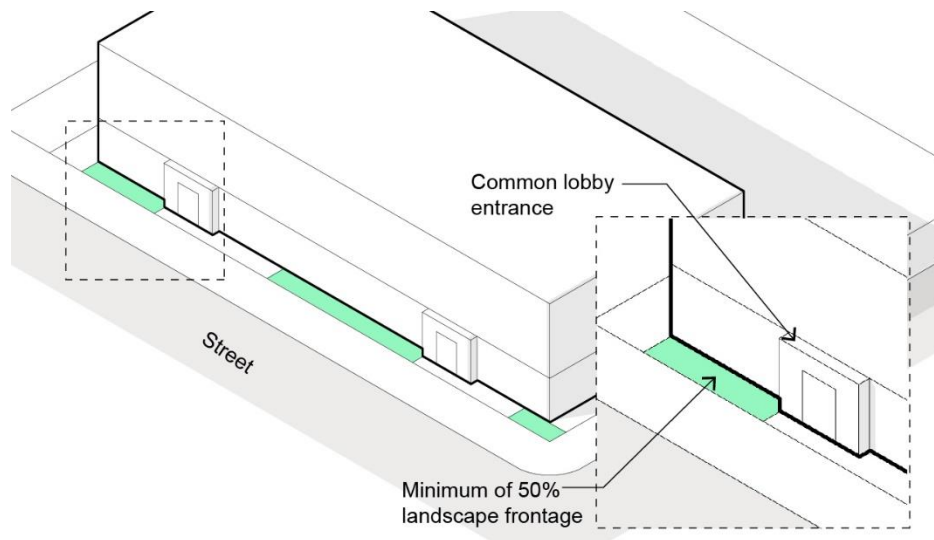
Landscaping Within Setbacks

[17.19.090.B] For buildings set back 5 feet or more, a minimum percentage of the setback area shall be Landscaped with trees, shrubs, and/or groundcover, either in the form of in-ground Landscaping or planters, as follows:

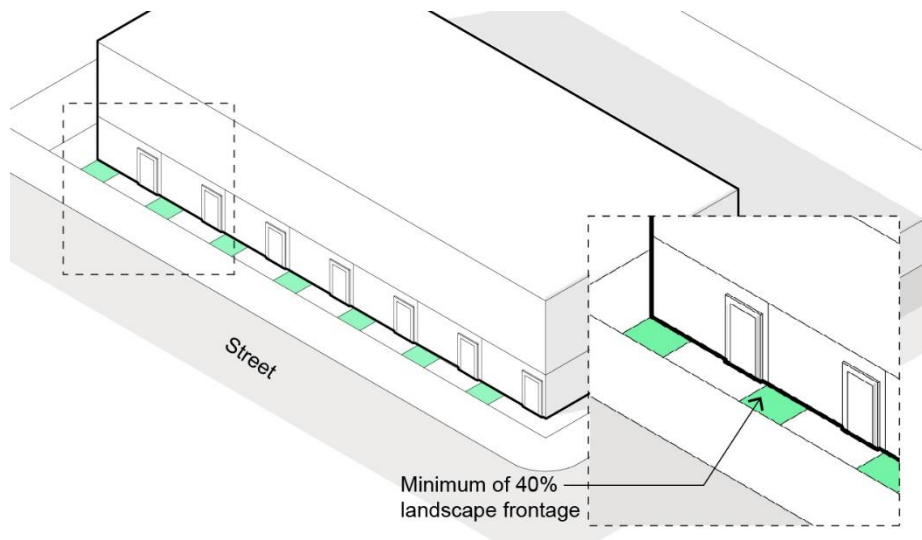
Building Frontages with shared entrances to internal circulation	50%
Building Frontages with individual residential unit entrances	40%
With a stoop taller than 30 inches	25%
Building Frontages with commercial tenant entrances	No minimum
With outdoor dining	No minimum

For residential ground floor uses only, a minimum of one shade tree per area shall be located within the front setback. The shade tree shall have a box size of 24 inches or greater.

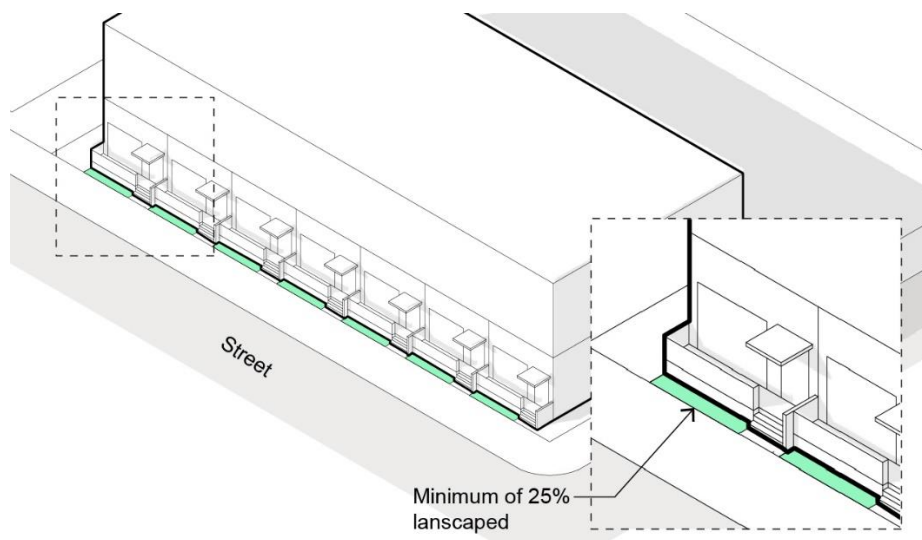
Building Frontages with shared entrances to internal circulation:



Building Frontages with individual residential unit entrances:



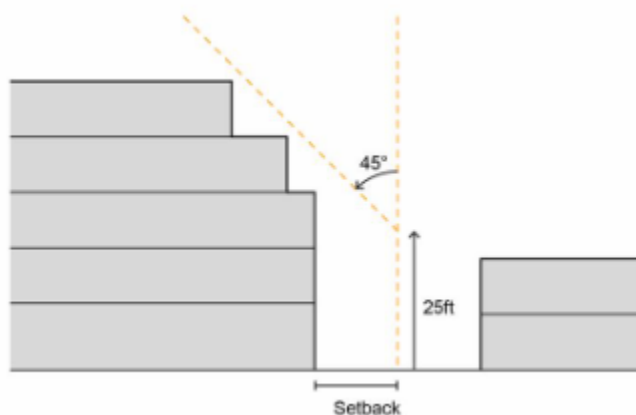
Building Frontages with individual residential unit entrances, with a stoop taller than 30 inches:



Interior Side and Rear Setbacks

[17.19.120] Buildings shall be set back a minimum of 15 feet from adjacent Residential zoning districts.

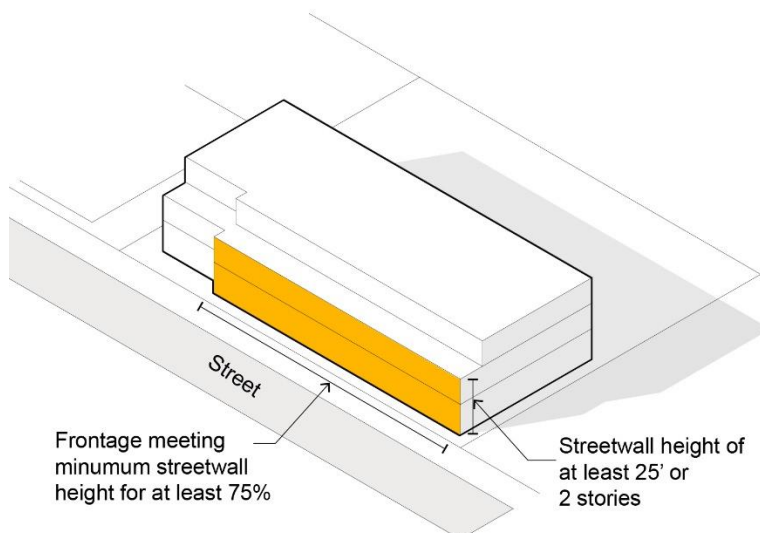
Adjacent to residentially occupied R1, R2, MH, or commercial zoning districts, buildings shall not be located within a plane sloping upward and inward at a 45-degree angle measured from the vertical, starting 25 feet above the existing grade along the property line. Uses allowed within the setback include balconies, terraces, shade structures, and similar open space features. In cases where the development abuts the rear yard of a single-family residential district, and where the proposed development exceeds one story in height, a setback of 20 feet shall be required.



Streetwall

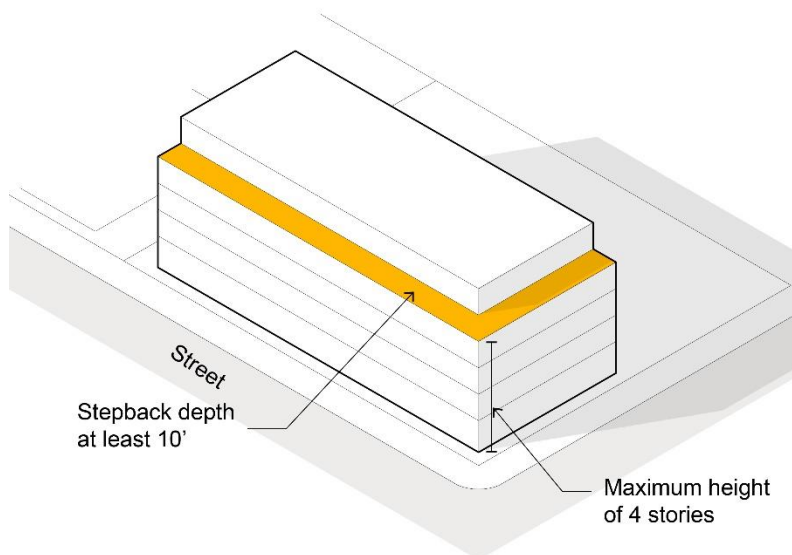
Street-facing facades shall meet or exceed 25 feet in height (or 2 stories in height) for at least 75 percent of building along public rights-of-way, unless the overall building height is lower than 2 stories.

Streetwall is defined as any street-facing façade, excluding appurtenances, within 5 feet of the minimum setback and is not required to be continuous.



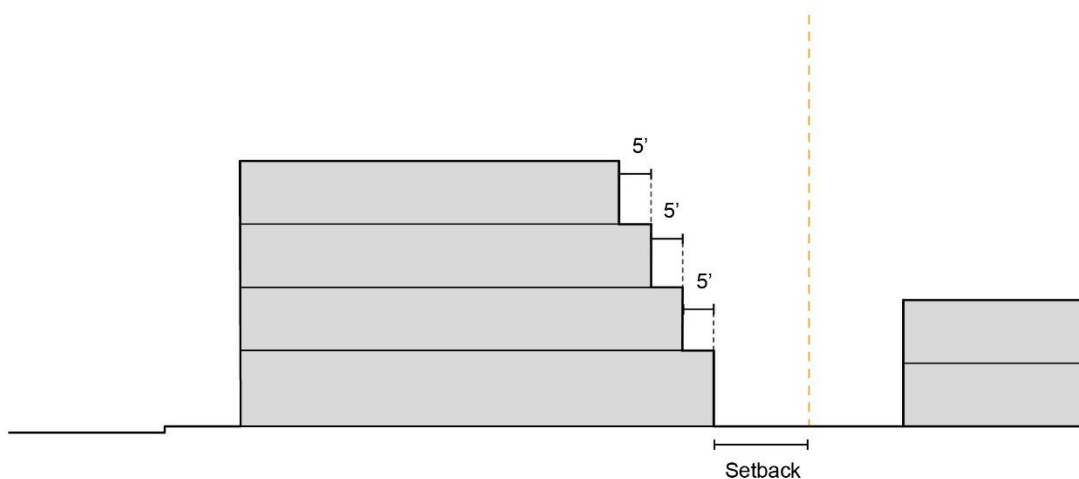
Street Stepbacks

Street-facing facades greater than 4 stories shall be stepped back a minimum of ten feet from the Minimum Setback Line. Uses allowed within the stepback depth include balconies, terraces, shade structures, and similar open space features.



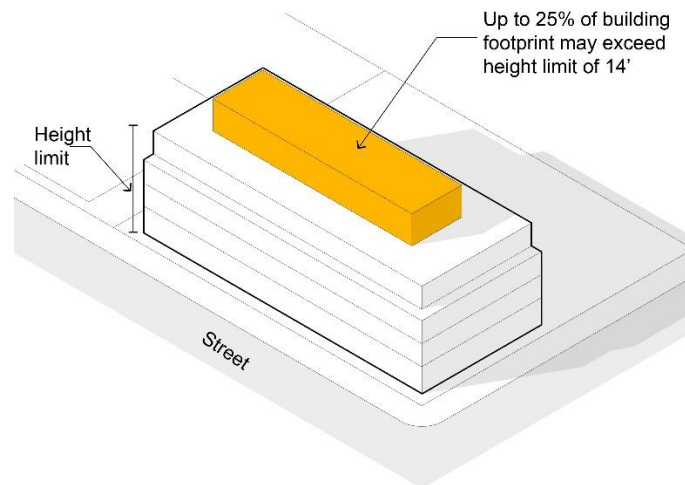
Interior/Rear Stepbacks

[17.19.080 B.1.b] On façades immediately facing residentially occupied R1, R2, MH, or commercial zoning districts, the building shall be stepped back 5 feet from the setback line for each story above the first story. In cases where the development abuts the rear yard of a single-family residential district, and where the proposed development exceeds one story in height, a setback of 20 feet shall be required. This standard shall not apply when a project adjoins a mixed-use zoning district.



Roofline Variation

Buildings may exceed the height limit by up to 14 feet for a maximum of 25 percent of a building's footprint. This allowance is not applicable within interior/rear setbacks or stepbacks and may not be used in conjunction with a concession for building height through density bonus.



Modulation

Façade Modulation

Street-facing façades and façade planes adjacent to R1 and MH zoning districts measuring 50 feet or longer shall modulate a minimum of 25 percent of the area above the ground floor between 5 and 12 feet in depth from the primary façade plane, defined as the vertical plane above the ground floor with the greatest surface area.

Modulation shall be a minimum depth of 5 feet, may be recessed or projected, and is not required to be continuous or open to the sky.

Exception for facades that meet all of the following standards:

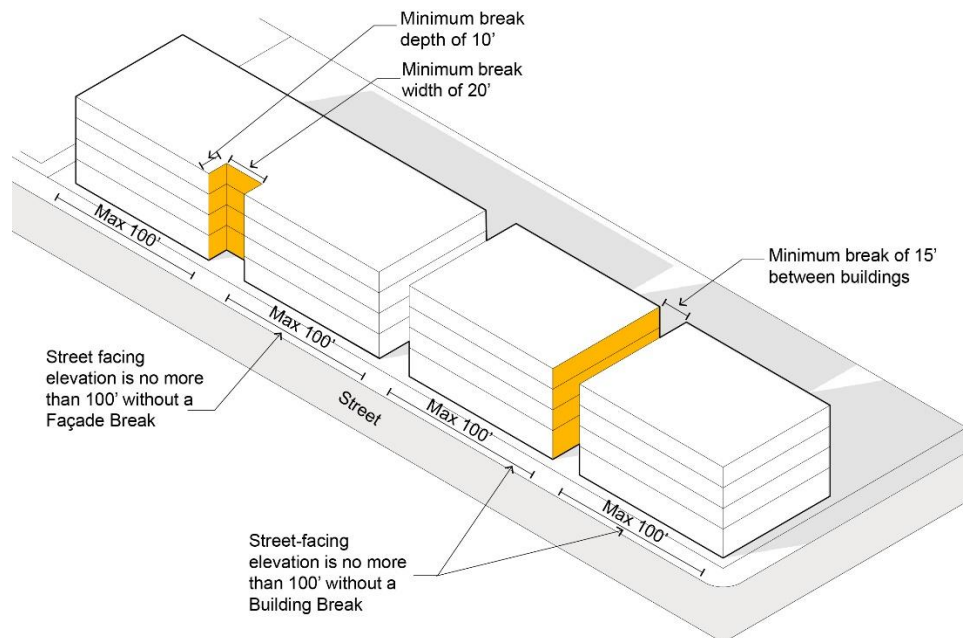
- 1) All windows shall be recessed at least 4 inches.
- 2) The maximum façade length shall be 100 feet.
- 3) The façade shall use a textural material of brick, stone, precast concrete, Venetian plaster, hand-troweled stucco, or porcelain tiles at least 12 by 4 inches. Ceramic tiles, porcelain tiles less than 12 by 4 inches, standard stucco, or flat, polished stone shall not qualify.
- 4) Façade shall employ a tripartite division in which the façade is organized into three horizontal sections with a base, middle, and top.
 - a) The middle section shall be differentiated from both the base and the top through a change in façade plane of at least 4 inches, or a consistent horizontal band that projects at least 4 inches from the façade.
 - b) The top section shall use a cornice that is at least 1 foot in depth.

Building Length / Façade Break

Street-facing elevations shall be no longer than 100 feet in length, without providing either a Façade Break or a Building Break:

- i) A Façade Break shall have a depth of no less than 10 feet. Additionally, a Façade Break shall have a width of no less than 10% of the building length or 20 feet, whichever is the greater.
- ii) A Building Break shall provide no less than 15 feet of building separation. Buildings of 5 stories or higher shall provide a Building Break of not less than 20 feet of building separation.¹
- iii) These areas shall be activated with planted landscape material, and a maximum of 25 percent of the area may be paved.

Façade planes adjacent to R1 and MH zoning districts shall not exceed 50 feet in length without a Façade Break of at least 5 feet deep and 10 feet wide.



Corner Treatments

Corner-facing facades of 75 feet or longer shall incorporate at least two of the following elements within 50 feet of the building corner along the street facing Building Frontage/s:

- a) A building entrance;
- b) A change in height of at least 4 feet for an area 10 feet by 10 feet minimum;
- c) A change in façade plane on upper stories of at least 5 feet in depth;
- d) A change of façade material or texture (excluding windows, doors and railings);
- e) A public open space or outdoor dining.

¹ Orange Municipal Code Section 17.19.090.B should be referenced for separation requirements where internal facing windows between buildings are involved.



Frontages

Ground Floor Height

Ground floor commercial, non-residential, and Residential Common Spaces shall have a minimum height of 15 feet, measured floor-to-floor. Ground floor residential units shall have a minimum height of 10 feet, measured floor-to-floor.

Ground Floor Elevation

Ground floor commercial, non-residential, and Residential Common Spaces shall be located within 2 feet above or below sidewalk elevation. Primary entrances shall be located at sidewalk elevation.

On parcels with a grade change of 10% or more along the length of the parcel line adjacent to the commercial boulevard, a maximum of 60 feet of commercial Building Frontage may be up to 36 inches higher or lower than the finished grade of the adjacent sidewalk, and the remainder shall not exceed 24 inches higher or lower than the finished grade of the adjacent sidewalk.

Ground Floor Entrances

[17.19.080 B.3.D] Street-facing façades shall provide a minimum of one entrance per 100 feet of Building Frontage. These entrances shall open directly onto the sidewalk or another public open space, and be distinguished by at least one of the following:

- a) Awning/canopy;
- b) Porch/portico;
- c) Trellis; or
- d) Architectural element that creates well-defined entrance.

Recessed Entrances

Primary building entrances shall be set back at least 30 inches from the façade. Secondary building entrances shall be setback at least 30 inches from the public right-of-way.

Transparency

Street-facing façades shall incorporate glazing for a certain percentage of the Building Frontage between 2 and 8 feet in height from sidewalk elevation. Windows shall provide views into display, lobby, sales, work, or similar active areas.

For non-residential and Residential Common Space uses, at least 60 percent of the Building Frontage shall be transparent.

For ground floor residential units, at least 15 percent of the Building Frontage shall be transparent.

Blank Walls

Windowless expanses of walls on the ground floor shall not exceed 20 feet in length. Blank walls over 10 feet in length shall be enhanced by one of the following:

- a) Pattern, motif, etching, or similar decoration;
- b) Landscaping that covers at least 50 percent of the wall area;
- c) Trellis or similar projection;



- d) Public art approved by review authority.

Security Devices

Any security devices (i.e. roll-up doors) shall be designed to be fully concealed and hidden from view during business hours.

Paths

Pedestrian pathways to all primary entrances and common areas shall have a minimum clearance of 4 feet in width, including to lobbies, open space, parking, and refuse collection areas.

Where located parallel to a driveway, a change of material or pattern shall distinguish pedestrian pathways from vehicular travel lanes.

Walls and Fences

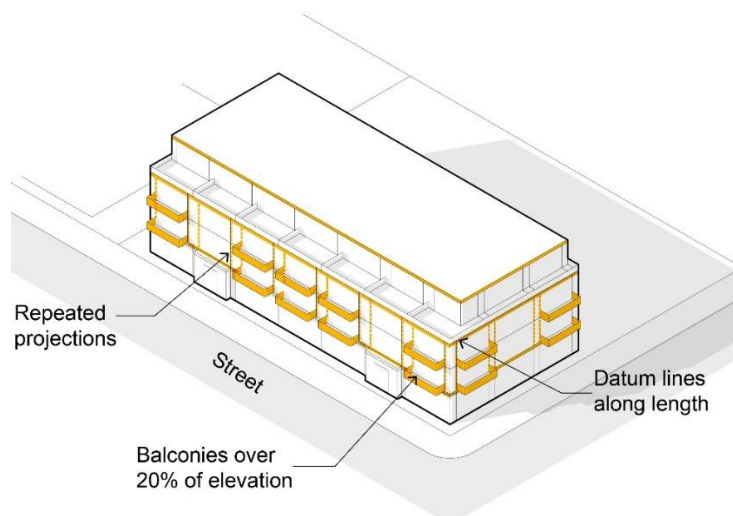
[17.12.070 A] Freestanding walls, fences, and raised planters taller than 30 inches shall be set back a minimum of 18 inches from the property line, separated by Planted Area. “L” shaped footings facing the building shall be utilized to facilitate rooting for shrubs and plants. Footings shall not be in the planter area, unless depth is 36 inch minimum. Trees shall not be planted in a constricted area less than 3 feet in diameter.

Façades

Composition

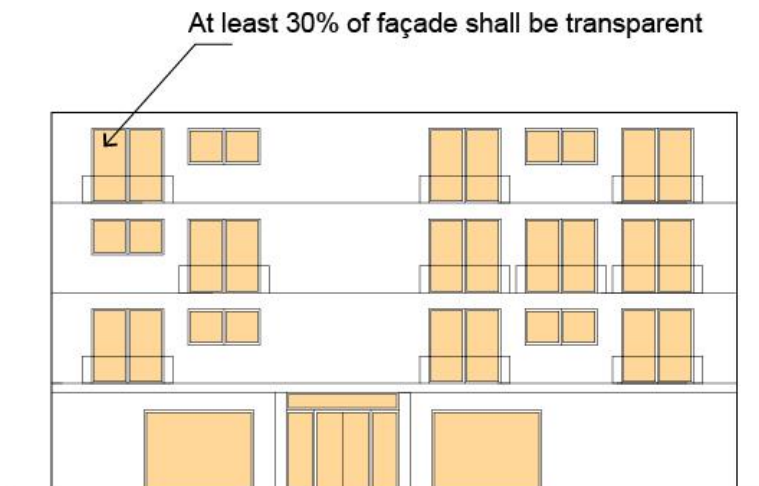
[17.19.080 B.3.a)] Street-facing façades and any facade immediately facing residentially occupied R1, R2, MH sites shall include at least three of the following:

- a) Datum lines along the length of the building (e.g. cornice) at least 6 inches in depth;
- b) Repeated projections (e.g. architectural detail, shading) at least 6 inches in depth;
- c) Balconies over 20 percent of the elevation;
- d) Screening (e.g. lattices, louvers);
- e) A change in material or texture (excluding trims, windows, doors, and railings).



Transparency

[17.19.080 B.3.b] Street-facing façades shall incorporate glazing for at least 30 percent of the façade, including ground floor transparency.



Windows

Windows shall be recessed at least 2 inches from the face of the façade. Flush windows may be allowed subject to approval by the Community Development Director.

Windows shall have a visible transmittance (VT) of 0.6 or higher. Mirrored, tinted or highly reflective glazing is prohibited.

Vinyl windows are prohibited.

Materials

[17.19.080 B.2] A minimum of two materials shall be used on any building façade, in addition to glazing, railings, and trim, and shall correspond to variations in building plane.

A primary material shall cover at least 40 percent of any building façade, excluding windows.

Color

No more than four colors shall be applied to the building façade (one predominate color and up to three secondary colors), excluding art (e.g. a mural).

Balconies

Balconies shall not be located within 10 feet of any interior property line.

Balcony Projections

Balconies shall project a maximum of 5 feet from the building façade.



Roof Decks

Roof decks located within 25 feet of a Residential zoning district shall be set back a minimum of 5 feet from the building edge.

The sum of all roof decks on a single building shall not exceed 60 percent of the roof area to allow for mechanical equipment including solar panels.

Lighting

All structures, entrances, parking areas, common open spaces, and pedestrian pathways shall be lit from dusk to dawn.

Lighting shall be located to illuminate only the intended area, and a minimum of 90% of all lighting shall be directed downward.

Lighting shall not extend beyond an interior property line. Lighting shall make use of blinders and shades to direct lighting onto the project site and minimize the impact of glare to adjacent properties.



Open Space

Site Landscaping

At least 15 percent of the overall site shall be Planted Area. In addition, the standards specified in City of Orange Landscape Standards and Specifications shall apply.

Private Open Space

[17.19.080 E]

Distribution: All Private Open Space shall be outdoors and may be located within a required setback or stepback.

Common Open Space

[17.19.090]

Distribution: A minimum of 70 percent of Common Open Space shall be outdoors, and a minimum of 80 percent of outdoor Common Open Space shall be open to the sky.

A maximum of 30 percent of Common Open Space shall be indoors (i.e. lounges, fitness centers, and similar). Indoor Common Open Space shall not include spaces primarily used for circulation.

Landscaping: A minimum of 25 percent of Common Open Space shall be Planted Area.

Trees: A minimum of one 24-inch box tree per project or for every 500 square feet of outdoor Common Open Space, whichever is greater, shall be planted within the Common Open Space, excluding rooftop decks. Landscape maintenance shall be performed in such a manner as to allow all trees to retain their full canopy height for screening and full canopy breadth for shade at point of maturity, except as required for public safety purposes.

Hardscape: A maximum of 25 percent of Common Open Space may be paved in standard concrete, with the remainder using enhanced paving such as brick, natural stone, unit concrete pavers, textured/colored concrete, or similar.

Water Features: No more than 5 percent of Common Open Space shall be decorative water features, such as fountains or reflecting pools.



Site Planning and Operation

Easements

Projects shall not construct structures on any portion of a lot identified by the City as being subject to an easement.

Driveways

[17.34.110]

A maximum of one two-way driveway shall be permitted on sites with less than 200 feet of Primary Street Frontage. A maximum of two two-way driveways shall be permitted on sites with 200 feet or more of Primary Street Frontage.

A minimum of one two-way driveway shall be located on a secondary street or alley, where available.

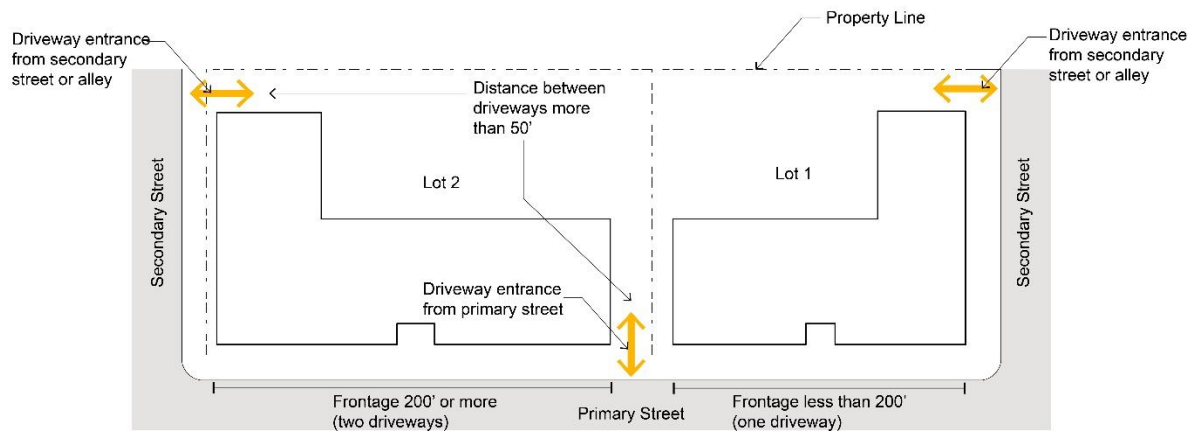
Driveways and associated curb-cuts shall have a minimum width of 25 feet and a maximum width of 30 feet.

For sites accessed directly from a road classed as Arterial Highway, the standards in Section 17.34.110G. of the City of Orange Municipal Code shall prevail in the event of a conflict with this section.

The minimum distance between driveways on the same lot shall be 50 feet.

Controlled entrances to parking (e.g. gates) shall be located to allow at least 30 ft of space for a queuing vehicle. If the project requires a traffic study or is accessed via an Arterial Highway, this distance may be increased and is subject to approval by the Community Development Director.

A landscape buffer of 5 feet minimum shall be placed between the driveways and adjacent buildings.



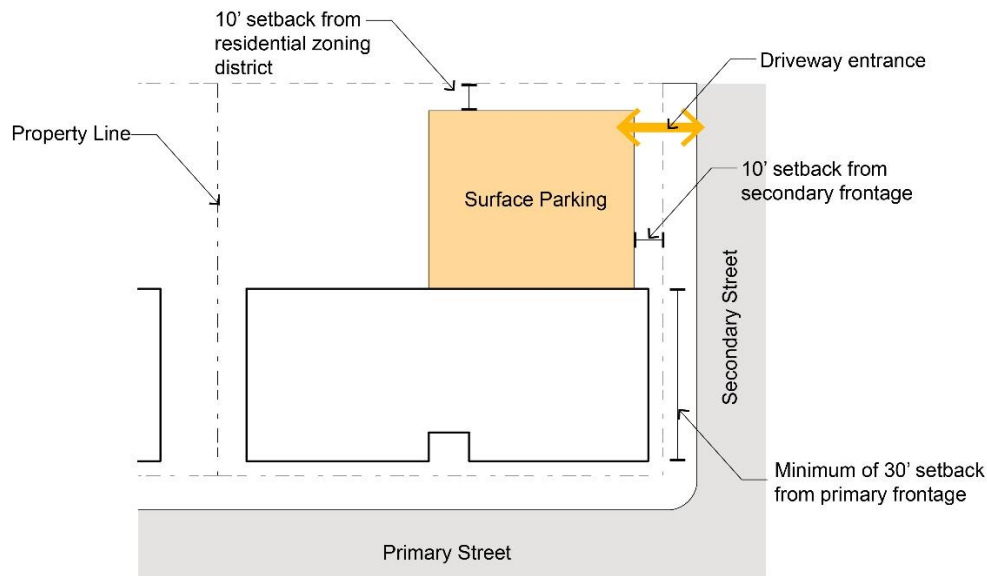
Surface Parking Setbacks

[17.34.120]

Surface parking areas shall be set back a minimum of 30 feet from the Primary Street Frontage, 10 feet from any Secondary Street Frontage, 10 feet from any adjacent residential zoning district, and 5 feet from interior property lines.



Parking areas shall be designed to prevent any portion of a vehicle parking within, or overhanging, these minimum setbacks. Parking shall be buffered by permitted non-parking uses or a Landscaped setback of 30 feet adjacent to the property line, except for vehicle/pedestrian access.



Surface Parking Landscaping and Trees

[17.34.190, 17.34.130H.]

A minimum of 5 percent of a surface parking area shall be Landscaped and permeable, in addition to any Landscaped setbacks. This area shall be distributed throughout the parking area.

Landscaped setbacks shall include hedges or shrubs with a minimum height of 3 feet at the time of planting that form a continuous visual screen to block vehicle headlights.

Structured or Podium Parking Setbacks

[17.34.120]

Structured parking (including underground) shall be set back a minimum of 15 feet from any adjacent residential zoning district.

Above ground parking shall be buffered by permitted non-parking uses, such as habitable area, landscaped area, lobby area, or circulation space, with a minimum depth of 35 feet adjacent to the primary street property line/s, except for vehicle/pedestrian access.

Semi-subterranean parking shall not extend beyond the building façade and may not project higher than four feet above sidewalk elevation.



Structured Parking Landscaping

[17.34.190, 17.34.130H.]

A minimum of one screening tree for every 20 feet of parking structure perimeter shall be planted and evenly distributed across the length of the structure elevations, integrated with other lower-level landscaping. This Planted Area shall have a minimum width of 5 feet.

Landscape green walls shall be utilized to screen the structure.

The parking structure footings and foundations shall allow for planning of vegetative material, including trees along the perimeter of the structure.

Emergency Vehicle Circulation and Setbacks

[17.34.120]

Vehicular access points to a project shall be designed to be consistent with the Orange City Fire Department's Fire Master Plans for Commercial and Residential Development. See requirements for necessary turning radii, setback requirements to be accounted for during site planning, particularly on streets with landscaped medians.



Site Servicing

Waste Storage, Collection Areas and Circulation

All waste enclosures shall be designed in accordance with the requirements of the California Government Code and the City's current Public Works Department Trash Enclosure Standard Plan No. 409. Enclosures shall accommodate separated trash, recyclable and green waste containers.

Where the above requirements cannot be met by a development, any shortfall in onsite storage shall be compensated for with a commensurate increase in collection occurrences. The details of waste collection schedules shall be submitted to the City in the form of a Waste Management Plan with the project application.

Waste collection areas shall be located such that a waste collection truck does not need to reverse for more than 50 feet. Where more than 50 feet is necessary, a truck turn bay shall be required.

Transformers and Utilities

Transformers and utilities shall be accommodated on-site and screened from public view and neighboring properties.

Rooftop equipment, including solar photovoltaic, shall be screened from public view and be integrated into the building design.

Mechanical Equipment and Utilities: Fire Department backflow prevention devices, water meters, transformers, and other utility-related equipment are prohibited in the front yard unless completely screened in a manner that is incorporated into the design of the development. This provision does not apply to water tanks and landscaping equipment such as irrigation and sprinkler control systems.

(1) If air conditioning units or vents are located on the front façade, they shall not project more than 6 inches from the face of the building.

(2) If on a rooftop or in a yard, the equipment must be screened from view from the street with a wall, fence, or Landscaping.

Mechanical Equipment and Utilities: Fire Department backflow prevention devices, water meters, transformers, and other utility-related equipment shall be shown on the development plans for review and approval.

Water Quality Best Management Practices

Development shall implement the Low Impact Development (LID) principles adopted by the City of Orange and be consistent with the requirements set out in Chapter 7 of the City of Orange Municipal Code, the Orange County Drainage Area Management Plan (DAMP) and City of Orange Local Implementation Plan (LIP).



Glossary

Some of the terms used throughout this document are defined below:

Arterial Highway refers to a street identified as an 'arterial highway' by the Orange County Master Plan of Arterial Highways (MPAH).

A **Building Break** refers to a setback or separation, that splits a building into multiple building forms.

Building Frontage means the length of that portion of a building, abutting a street.

Common Open Space means land within or related to a development, neither individually owned nor dedicated for public use, which is intended for the common use or enjoyment of all residents of the development and may include such complementary structures and improvements as are necessary and appropriate.

A **Façade Break** refers to an interruption in a single façade plane to create multiple façade planes.

Front Property Line is the boundary of a lot with Primary Street Frontage, after accounting for any identified easements or dedications. Easements or dedications are identified by the city in the City of Orange Masterplan of Streets and Highways and any applicable Street Plans.

Landscaping / Landscaped means an area devoted to or developed and maintained predominantly with native or exotic plant materials including lawn, ground cover, trees, shrubs, and other plant materials; and also including accessory decorative outdoor landscape elements such as pools, fountains, paved or decorated surfaces (excluding driveways, parking, loading, or storage areas). Artificial turf is considered Landscaping provided it maintains a natural appearance where the grass-like surface covering replicates lush natural grass in appearance and function. No other artificial plant material shall be considered Landscaping for the purpose of this definition.

Lot Frontage means the length of that portion of a lot, abutting a street.

Minimum Setback Line means the minimum setback identified as required for a particular building elevation or element.

Planted Area is an area of natural ground with uninterrupted soil depth that can accommodate root systems for larger vegetation and is permeable to allow water absorption. Planted Area excludes areas where there is a structure less than 2 feet underneath, pools and non-permeable paved areas.

Primary Street Frontage means the main street address or Lot Frontage that provides the principal access to a particular lot .

Private Open Space means an open space, fenced or otherwise, which is reserved for the exclusive use by the occupants of a single specified dwelling unit.

Residential Common Space refers to those spaces within a residential building that are for access and use of residents of the development and might include Common Open Space, common rooms, lobby areas, stairwell and circulation areas and garbage collection areas.

Secondary Street Frontage means the secondary street address or second frontage for a lot, which may include a side street or alley.

Sloping Site refers to parcels with a grade change of 10% or more, along the length of the Lot Frontage.

Historic Preservation Design Standards Updates

September 2024





IV. Historic Preservation Standards

In 2023, the City of Orange retained AECOM to create a set of objective design standards that could be applied to mixed-use and multi-family development in the City. The initiative seeks to maintain compliance of the City's land use policies with changes to California State law. In doing so, the initiative also seeks to contribute to both the streamlining of housing production in the City to improve affordability, while maintaining the high quality of new development that the City of Orange community and future occupants require.

As an extension of the task and in consultation with City Staff, AECOM has reviewed the City's Historic Preservation Design Standards Policy, dated December 12, 2018. The Policy outlines the City's position for which mixed-use and multi-family development occurring specifically in the Old Towne Historic District zones should conform, and as such the Policy is aligned with the objective standard exercise AECOM was retained for.

This section of the document contains a set of objective standards specific to projects in the Old Towne Historic District in the City for certain multifamily housing projects to implement State Housing Laws. The standards were customized taking into account the City's existing Historic Preservation Design Standards and experiences in the process of reviewing recent multi-family projects.

Historic Preservation Policy Statement

Orange is a special place to live in part because of the historic buildings that help to create the neighborhood character. The purpose of these updated design standards is to preserve the distinct sense of place and unique character of the community through the implementation of local, state, and federal guidance for historic preservation. These standards are intended to complement the City of Orange's Cultural Resources and Historic Preservation Element and seek to further protect the historic setting and integrity of Orange's historic buildings and neighborhoods.

The Historic Preservation Design Standards apply to all properties located within the Historic District. For historic properties, an evaluation of existing conditions and project compliance with the Secretary of Interior's Standards for Rehabilitation and the applicable City historic preservation design standards shall be conducted. In the case of projects involving non-historic properties (non-contributors), the project shall be evaluated with respect to potential impacts on the integrity of the historic district. This report must be prepared by a historic preservation professional meeting the Secretary of Interior's Professional Qualifications Standards. Consultants may be selected from the City's list of qualified historic preservation professionals.



Exterior Architectural Details and Building Materials

1. Exterior historic architectural features and building materials shall be preserved through maintenance and repair before utilizing replacement.
 - a. Work undertaken to stabilize, conserve, repair, or maintain existing historic features and materials shall be physically and visually matching with the historic feature.
 - b. The replacement of intact or repairable architectural details features and building materials is prohibited.
 - c. Removal or covering over distinctive architectural features and examples of skilled craftsmanship is prohibited. Distinctive architectural features that are particularly important to the character of a historic building shall be retained and/or replaced in kind if too deteriorated to repair. Distinctive features may include decorative elements such as brackets, exposed rafter tails, and columns, or the pattern of materials used in construction, such as decorative shingles, masonry, or stonework.
 - d. Historic finishes shall not be altered. Unpainted historic masonry, concrete, or wood elements shall not be painted. Similarly, wood elements that were painted or stained historically shall maintain the same finish to protect the materials from deterioration.
2. Exterior historic features and materials shall be repaired in place and in kind to the greatest extent feasible¹.
 - a. Repairs shall maintain as much historic material as possible by patching, splicing, consolidating, or otherwise reinforcing deteriorated materials.
 - b. When cleaning or repairing exterior historic materials using physical or chemical treatments, use the gentlest means possible. Treatments that cause damage to historic materials is prohibited.
3. Exterior historic materials that are too deteriorated to be repaired as determined by an evaluation prepared by a historic preservation professional meeting the Secretary of Interior's Professional Qualifications Standards, shall be replaced in kind.
 - a. Replacement shall be limited to only those portions of the historic feature that are deteriorated beyond repair.
 - b. Replacement of historic elements shall match the historic design, materials, scale, size, proportion, finish, texture, details, and profile.

¹ Per federal guidance for projects involving historic properties, work designed to conform to the greatest extent feasible with the California State Historic Building Code, [State of California, Title 24, Building Standards, Part 8] as well as Secretary of the Interior's Standards for the Treatment of Historic Properties with Guidelines for Preserving, Rehabilitating, Restoring & Reconstructing Historic Building are considered to result in minimal or no adverse effects to a historic property.



- c.** Non-historic materials such as vinyl siding or synthetic stucco, are prohibited as substitute materials for use on a historic building.
- d.** Replacement of an exterior historic material with a substitute material shall be allowed if the substitute material matches in appearance and properties (such as finish and density) and does not damage the remaining historic material, per the criteria described in National Park Service Preservation Brief 16: The Use of Substitute Materials on Historic Building Exteriors.
- 4.** Removal of inappropriate, non-historic architectural features and/or building materials that are not consistent with the historic design is permissible.

 - a.** In some cases, these later additions/alterations may be obscuring original historic materials and/or character-defining features.
- 5.** If historic features are missing, replacement shall be based on historic documentation, such as historic photographs or physical evidence, such as remnant marks on the building. If none are available, the design of replacement details shall match with the architectural character of the building and match with the size, scale, and materials of the historic building and its setting.
- 6.** Adding architectural details or elaborate decorative elements that do not match the architectural style of the building or are not based on documentary or physical evidence from the building's history are prohibited.



Standards for Historic Building Features

Roofs

1. The historic roof form shall be preserved and maintained.
 - a. Changing the slope or configuration of a historic roof is prohibited.
 - b. Other decorative and functional details including vents, corbels, dormers, finials, built-in gutters, collectors, downspouts, and chimneys shall be preserved and repaired as necessary to prevent deterioration.
2. Historic roofing materials shall be preserved.
 - a. Deteriorated sections of historic roofing materials, shall be replaced with in-kind or with a substitute material to match the existing.
3. Replacement roofing materials shall match the scale, texture, and color to materials used historically.
4. New dormers shall be minimally visible from the public right-of-way² and not damage or obscure character-defining features.
5. New skylights shall not be visible from the public right-of-way and not damage or obscure character-defining features. New skylights shall be low profile. Dome skylights are prohibited in the historic district.
6. New roof vents shall be minimally visible from the public right-of-way and not damage or obscure character-defining features.
7. Adding fascias, cutting off exposed rafter tails or boxing in exposed rafters is prohibited except in the case of changes to the eaves required by the Building Department to increase fire resistance.

Windows and Doors

1. Historic windows and doors shall be preserved and maintained.
 - a. A project shall not alter the location, number, size, pattern, muntin, mullion, type (casement, single-or double-hung, etc.), or proportion of historic windows and doors on elevations.
 - b. Historic metal grillwork or decorative bars on windows shall be retained.
 - c. Door and window screen material and design shall match with the architectural style of the historic building.

² For the purposes of these design standards, public right-of-way includes streets, sidewalks, alleyways, and paseos.



2. Rooftop solar panels shall be located in areas minimally visible from the public right-of-way.
 - a. Rear-facing roofs of primary historic buildings or rooftops of detached garages or accessory buildings are the most appropriate locations for solar panels.
 - b. On flat roofs with parapet walls, solar panels may be installed on the full extent of the roof, provided that the panels are screened from public view by the parapet walls.
 - c. On sloped roofs, solar panels shall be installed on the rear 50 percent of the roof of the primary building.
 - d. On corner lots, for buildings with sloped roofs, solar panels shall be installed on the interior 25 percent of the roof of the primary building.
 - e. If the permitted locations for solar panels in Standard 2c or 2d cause the installation to be visible from the public right-of-way, panels shall be configured to the extent feasible parallel to the roof plane, with minimal profile, no roof overhang, and no alteration of the existing roof shape or slope.
 - f. Solar panels shall be parallel to the roof plane, shall not extend more than 10 inches above the roof surface, and shall not overhang or alter existing rooflines.
 - g. Solar panels shall be attached to roofs using the least invasive method possible, without damaging character-defining features.



Standards for Historic Residential Buildings

Relationships of buildings to each other, setbacks, existing grade, fencing patterns, views, driveways, walkways, lighting, and street trees all contribute to the character of historic streetscapes.

Landscape, Planting, and Setting

1. The historic setback of front and side yards of shall be retained and match the historic block pattern.
2. Historic walkways, historic scoring, driveways, and other hardscape features in the front yard shall be preserved.
 - a. Historically unpainted walls, curbs, or planters shall not be painted.
3. Repairs or expansion of paving or hardscape features shall match the historic features in materials, color, texture, scoring pattern, and finish.
4. Paving parkways, front yards, and side yards that were historically unpaved shall be prohibited.
5. Parking areas shall be located at the rear of the site and shall be screened from public view by fencing or landscaping.
6. Historic driveways and their configuration and material shall be retained and preserved through repair/maintenance or replace in kind.
7. Retain and preserve historic fencing and walls of front yards. New or replacement front yard fencing shall be installed, provided it matches with the architectural style of the building and materials used during the period of significance of the historic building and is consistent with the prevailing pattern of fencing in the streetscape, including design, setback, and existing planting strips.
 - a. Chain-link with tube steel, vinyl, composite board, and plastic fencing materials are prohibited.
 - b. New fences or walls shall have a two-foot wide planter between the property line and fencing.
8. Rear yard opaque fencing for privacy is permissible, provided that the period of significance, style, scale, design, and materials match with the historic building and the neighborhood.
 - a. If a six-foot rear or side yard fence is located next to the street, the fencing shall match with the prevailing pattern of fencing in the streetscape, including material, setback, and existing planting strips. If there are no other fences on the block, the style and materials shall reflect the period of significance to the architecture of the house. A two-foot wide planter shall be located between the property line and fencing.
9. Historic trees and hedges, shall be maintained and preserved.



10. Artificial turf is prohibited in parkways, front yards, and side yards visible from the public right-of-way.

Porches

1. Historic porches shall be preserved.
 - a. Maintain the location, shape, details, posts, railings, balustrades, and decorative brackets of the historic porch.
 - b. Repair deteriorated decorative elements or replace missing elements to match the existing.
 - c. Alterations for accessibility shall be designed and built to be minimally visible and to require minimal alterations to historic materials and features, while allowing equal access to the building.
2. Original steps shall be preserved. If the steps are too deteriorated for repair, they shall be replaced utilizing materials to match the original design.
3. All or part of a historic porch or entrance shall not be enclosed in areas visible from the public right-of-way.
4. Guard rails are prohibited unless there is documentary or physical evidence that a guardrail existed on a porch historically, or there is a safety issue to be addressed.
5. The addition of a handrail for safety at the front steps is allowed, if the handrail matches in design, uses materials matching with the historic building, and installation does not destroy any character-defining features or materials of the historic building.

Garages and Accessory Buildings

1. Historic accessory buildings shall be preserved.
 - a. Changes to accessory buildings shall comply with the Standards for Historic Building Features.
 - b. A one-story addition to the side or rear of an accessory building may be an appropriate way to provide additional parking or storage area.
 - c. The addition of a new second floor or substantial modifications to the rooflines of historic garages or accessory buildings are prohibited.
 - d. Adding small dormers to an existing roof are appropriate, provided that the scale, design and materials of the dormers match with the architecture of the historic accessory building.
 - i. Dormers shall not be on the same wall plane as the story below of the historic building.
 - ii. The total sum of dormers shall not be greater than 25% of the roof plane width.
 - e. Historic garage door design, type, and materials shall be preserved and maintained even when converting to a non-utility use.



Standards for Historic Commercial Buildings

Setting and Building Features

1. Historic sidewalk features, including street lights, shall be preserved.
 - a. Historic sidewalks may include any unique score patterns, textures or materials that shall be preserved. If the sidewalks cannot be repaired, it shall be replaced in kind including dimensions of historic sidewalk.
2. Historic primary entrances shall be preserved whether or not it is used as the primary entrance for the use.
3. When commercial uses occupy historic residential buildings, the front yard landscaping shall be retained and historic paving shall remain.
 - a. Parking in the front yard is prohibited.
 - b. Pedestrian-oriented uses, such as outdoor dining, are permissible in the front yard area of the private property, provided that the use can be accommodated with limited additions of paving or non-porous surfaces and does not affect any character-defining features of the historic building or setting.
4. Exterior light fixtures shall be compatible with the architectural style of the building.
 - a. Animated or flashing lights are prohibited.
 - b. Colored lights are prohibited, except for exposed neon used in signage.
 - c. LED Lighting shall have a warm color temperature not to exceed 3,000 Kelvin.
 - d. Light sources on building and site lighting shall be shielded to prevent glare and light spill onto neighboring properties.
5. Trash enclosures and utility and service cabinets shall be integrated into the design of the building and site and shall be located at secondary elevations or in alleyways.
6. The height of a new building, or an addition to an existing building, shall not exceed two stories, 30 feet, or the height of adjacent historic buildings, whichever is the lesser height.
 - a. In the Plaza Historic District and Downtown Core, a new story is not permitted on the top of an existing historic building.
 - b.
7. In the Plaza Historic District, new construction with exposed sloped roofs is prohibited.
8. In the Plaza Historic District, a consistent building street wall with zero setbacks shall be maintained by all new construction.
 - a. Recessed entrances, matching the pattern of historic storefronts in the Plaza, shall be used.



9. In the Downtown Core and Spoke Streets, new construction shall match with the prevailing pattern of setbacks of surrounding properties on the same block.
10. For new construction, a 15-foot landscape area is required between all parking areas and any public right of way. Landscaping shall provide visual screening for parked cars.
11. For existing construction, landscape areas shall be provided between all parking areas and any public right-of-way to the greatest extent feasible. Landscaping shall provide visual screening for parked cars.

Storefronts

1. Historic commercial storefronts and their component elements, such as display windows, bulkheads, transoms, prism glass, doors, pillars, pilasters, and other character-defining features shall be preserved.
 - a. Altering the location, number, size, pattern or proportion of historic openings, particularly on primary elevations is prohibited.
 - b. Interior spaces shall be designed so that new partitions do not impact the appearance of the historic storefront.
2. Transparent, clear glazing shall be used for ground floor storefronts. Reflective coatings or dark tints on storefront glazing are prohibited.
3. New replacements of non-historic storefronts shall be based on evidence of the historic appearance of the building or the pattern and features of surrounding historic storefronts.
 - a. Recessed entrances at new storefronts shall be used in the Plaza Historic District and are encouraged in other locations.
 - b. New storefronts in the Plaza and Downtown Core shall maintain the existing pattern of glass at the building wall along the sidewalk. Removing storefront glazing to create recessed outdoor areas at the front of commercial buildings is prohibited on historic buildings unless it has a documented history of a recessed storefront in that location.
4. New security bars and roll-down gates are prohibited.
5. Awnings shall be of color, size, scale, design, and operation to those used historically. Awnings shall be constructed of historic period materials.
 - a. An awning shall fit within each of the building's structural bays, exactly over the display windows. Awnings shall be of materials used historically
 - b. Internally illuminated awnings or vinyl awnings are prohibited.
 - c. New awnings shall use anchors and attachments through the mortar joints only, that do not damage the historic building materials and/or building. Where awnings are added to masonry construction, make attachments through the mortar joints only.



6. Reconstructing historic storefronts that have been removed or altered shall be undertaken only if documentation and/or physical evidence is existing.

a. If a historic opening has been replaced with non-historic materials, a new one that matches with the architectural style of the building shall be installed in its place. Design of the replacement shall be based on available photographic evidence. If no such evidence exists, the replacement should be based on a combination of physical evidence (indications in the building of the building) and evidence of similar elements on buildings of the same architectural style in the historic district. The new opening matches size, shape, design and materials of similar openings of nearby historic buildings.

7. Mechanical equipment, including, but not limited to electrical meters, fire risers, valves shall be located behind the storefront.

Signage

1. Historic signs, including painted wall signs, shall be preserved and shall not be painted over, covered, defaced or removed.

a. The City maintains a list of historic painted signs in the Plaza. Consult the Historic Preservation Planner prior to starting any work on a painted sign on a historic building.

b. Any signs uncovered during the process of rehabilitation or restoration shall adhere to the standards outlined in this section.

2. New signs shall be made of traditional materials such as wood or metal used in a traditional way.

a. Plastic signs and plastic faces on signs are not permitted.

b. Painted signs are allowed on existing painted surfaces. Painted signs are prohibited on unpainted masonry surfaces.

c. If an alternate sign material is proposed, it shall match with the design, texture, reflectivity, durability and color of a traditional sign material.

3. New signs shall not conceal or diminish architectural features of the building.

4. Traditional sign locations include belt courses above storefronts, on transom panels, on wall surfaces above second floor windows, projecting from the face of the building, on awning valences, or windows.

5. Sign installation shall not damage historic materials.

a. Mounting brackets and hardware shall be anchored into mortar joints only, not into the face of masonry units.

b. All attachments penetrating historic materials shall use materials that prevent rust and deterioration.

6. Signs shall be externally illuminated.



- a.** Internally illuminated signs are not permitted, with the exception of halo-lit channel letters.
 - b.** Neon is permissible for blade or wall signs. LED replicating the appearance of neon is also permissible.
 - c.** External illumination shall be from concealed sources or from matching metal fixtures.
- 7.** One wall sign is permitted per tenant on each building elevation.
 - a.** A wall sign is limited to a maximum of one square foot for each lineal foot of the tenant's street frontage.
 - b.** Maximum total sign length is 20 feet.
 - c.** Letter height shall be no more than 24 inches tall.
 - d.** Multiple lines of text are permitted, provided the sign area requirements are met.
- 8.** One blade sign is permitted per tenant, in lieu of a wall sign.
 - a.** A blade sign is limited to 15 square feet in area for each face.
 - b.** The sign shall have at least 8 feet of vertical clearance between grade and the lowest point of the sign.
 - c.** A sign may project over the public right of way, provided that the sign meets the requirements of Orange Municipal Code 17.12.040.D.12.
- 9.** One hanging sign, oriented toward pedestrians, is permitted per tenant, in addition to the permitted wall or blade sign.
 - a.** A hanging sign is limited to 8 square feet in area for each face.
 - b.** A sign may project over the public right of way, provided that the sign meets the requirements of Orange Municipal Code 17.12.040.D.12.
- 10.** Reversible painted or interior decal signs are appropriate for use on window and door glazing.
 - a.** Window sign area counts as part of the total allowable area for wall signs.
 - b.** A window sign with a solid background is limited to no more than 10 percent of the glazing area.
 - c.** A window sign with lettering only is limited to no more than 20 percent of the glazing area.
- 11.** Printed or painted lettering is permissible on an awning valance, subject to all restrictions for wall signs.
 - a.** Awning signage counts as part of the total allowable area for wall signs.
 - b.** Signage on the upper face of the awning is not permitted.
 - c.** Signage on the awning valance should be no more than 50 percent of the valance area.
- 12.** Freestanding signs are prohibited in the Plaza or in the Downtown Core for properties fronting Glassell Street or Chapman Avenue.



- 13.** One freestanding monument sign is permitted for properties outside of the Plaza or Downtown Core, in lieu of a wall or blade sign.
 - a.** A freestanding sign is limited to 12 square feet in area for each face, excluding the base building.
 - b.** A freestanding sign is limited to 42 inches in height.
- 14.** Signs for commercial uses in formerly residential buildings shall not obstruct architectural features and shall match with the scale and appearance of the building. In these cases, freestanding monument signs are preferred.
- 15.** Digital signage is prohibited in the Plaza or in the Downtown Core.



Standards For New Construction Related to Historic Buildings

Additions to Historic Buildings

1. Additions shall be designed to be subordinate and secondary to the historic building and those adjacent including lower in height, narrower in width, and smaller in area.
 - a. Additions shall be designed to match with the mass, scale, and volume of the historic building and adjacent historic buildings.
2. Additions shall be located at the rear 50% of the historic building to minimize their visibility from the public right-of-way.
 - a. Vertical additions are prohibited on top of any historic building.
 - b. Additions to side elevations shall incorporate a clear setback from the elevation facing the public right-of-way to minimize visibility.
3. The addition shall be differentiated from the historic building.
 - a. The addition shall be differentiated from the historic building requiring an offset, with materials, and features sharing similar physical characteristics, scale, and textures.
 - b. The addition must maintain the visual features and mass of the building as well as the overall streetscape pattern. Do not obscure, alter or demolish character-defining features in order to accommodate new additions. Additions shall be in areas that are not visible to the public. Do not make additions to primary façades. Set back side additions clearly from the primary façade to distinguish the existing building.
4. Additions to historic buildings shall use traditional building materials complementary to the style of the historic building or the period of significance of the Historic District.
 - a. The texture, color and detailing of traditional building materials on an addition shall be compatible with the style or period of construction of the main building but shall not be an exact match. New building materials on the addition shall differ from the historic materials in size, scale, and/or profile in order to avoid creating a false sense of history.
5. Roof forms, including pitch and eave depth, shall match with the existing historic building.
 - a. New dormers shall be designed in a style that matches with the architectural style of the historic building.
6. Window and doors openings in an addition shall be based on the alignment, rhythm, size, shape, and pattern of openings on the historic building.



7. An addition shall be designed to avoid obscuring and/or demolishing/damaging character-defining features and not result in the loss of historic materials and character-defining features of the historic building.
 - a. If the addition were removed in the future, the essential form and integrity of the historic building shall be unchanged.
 - b. The roofline of the historic building shall be retained on elevations visible from the street.

Infill Construction in A Historic District

1. The location of new primary and secondary buildings on a lot within a historic district shall match the historic pattern of front and side yard setbacks.
 - a. New buildings in front of a historic building is prohibited. New buildings along the side of a primary building are prohibited.
 - b. New buildings that are taller than surrounding existing buildings shall break up its mass into smaller components or modules. Step down the height of a taller new building when located adjacent to an existing shorter building.
2. New buildings shall match in massing, scale, and form to surrounding contributing buildings in the historic district on the same block.
 - a. Properties with new construction shall use the average Floor Area Ratio of historic properties on the surrounding street as a model for compatible new development.
3. The height and roof form of a new building shall match the surrounding historic buildings.
 - a. Roofing materials and details shall be similar to those found on historic properties.
 - b. Dormers shall be similar in size and style to historic properties.
4. A new primary building shall have a main entrance and façade parallel to and facing the street.
5. The progression of public to private spaces from the street shall be maintained.
 - a. A sheltered building entrance or front porch is appropriate to create a transitional space from the street to the interior of the building.
6. New construction window and door openings shall be based on the alignment, rhythm, size, shape, and pattern of openings of adjacent historic buildings.
7. The use of traditional building materials found on historic buildings in the Historic District shall be used on new construction and match with the size, scale, design, texture, reflectivity, and durability of historic materials used on comparable historic buildings in the Historic District.
 - a. Alternates to traditional building materials shall be permissible if matching with the design and appearance of comparable historic features on similar contributing buildings in the Historic District.



- 8.** The height, mass and scale of new secondary buildings shall be subordinate to the primary historic building and/or to an adjacent contributor to a historic district.
 - a.** The height of secondary buildings shall not exceed the height of the primary historic building.
 - b.** The building features and details shall not match and be simpler than those on the primary historic building on the lot and/or adjacent contributors of a historic district..
- 9.** Infill construction shall adhere to the sections on Standards for Historic Residential Buildings – Setting or Standards for Historic Commercial Buildings – Setting.



Standards For Noncontributing Buildings in Historic Districts

1. Non-contributing properties shall comply with the Standards for Historic Residential Buildings – Setting or Standards and for Historic Commercial Buildings – Setting.
2. Non-contributing properties shall comply with the Standards for Historic Building Features – Mechanical Systems.
3. Front porches are a common feature of historic residences in Old Towne. Removing or infilling an existing front porch on a non-contributing building is prohibited in the Historic District.
4. The primary building shall have a main entrance and facade oriented toward the street.
5. Windows and doors shall match with the building's predominant architectural style or with historic buildings in the Historic District.
6. The use of traditional building materials found on historic buildings in the Historic District shall be used for non-contributing buildings.
 - a. Exterior materials shall match with the size, scale, design, texture, reflectivity, durability and color of traditional materials used in the Historic District.
 - b. Alternatives to traditional building materials may be considered, if the alternative material match with the building's predominant architectural style or with comparable contributing buildings in the Historic District.
 - c. Vinyl windows are prohibited for use on non-contributing buildings.
7. The use of elaborate architectural details or ornamentation that does not match with the noncontributing building's predominant architectural style or surrounding contributing buildings shall be prohibited.
8. Additions to non-contributing buildings adjacent to a contributor of a historic district shall match with the mass, scale and setbacks of the existing building and surrounding historic properties.
 - a. An addition to a non-contributing building adjacent to a contributor of a historic district shall not exceed the height and massing of the adjacent historic building.
 - b. An addition to a non-contributing building in a historic district shall not be within the established setback of contributing historic buildings on the block.
 - c. Simple roof forms that reflect the form of the non-contributing building and surrounding historic buildings shall be used in the design of additions to non-contributors.
 - d. Second-story additions to a one-story building are prohibited.

ORDINANCE NO. 32-24

**AN ORDINANCE OF THE CITY COUNCIL OF
THE CITY OF ORANGE AMENDING CHAPTER
10.10 OF THE ORANGE MUNICIPAL CODE
PERTAINING TO PROHIBITION ON REPAIRS
AND SALES OF BICYCLES AND BICYCLE
PARTS ON PUBLIC PROPERTY**

**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 commonsense exemption applies.

SECTION II:

Section 10.10.020 of the Orange Municipal Code is hereby amended to read as follows:

10.10.020 –Repairs and Sales of Bicycles and Bicycle Parts on Public Property.

No person shall assemble, disassemble, sell, offer to sell, distribute, offer to distribute, store, or possess the following items on any street, sidewalk, alley, or public property:

- A.** A bicycle frame with the gear cables or brake cables cut;
- B.** Three (3) or more bicycles and/or bicycle frames, with or without missing parts (the term "parts" shall mean handles, handlebars, wheels, forks, pedals, cranks, seats, or chains); or
- C.** Five (5) or more bicycle parts that are not attached to a bicycle.

This prohibition shall not apply when:

- A.** An individual is operating under a valid City of Orange license or permit authorizing such activities; or

- B. The owner of a bicycle or bicycle part is present during the repair of their single bicycle or bicycle part. Supporting evidence for a claim of lawful ownership may include, but is not limited to, video or photographic evidence, a bill of sale, the correct serial number, bicycle registration, or bicycle license.

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 _____, 2024.

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 26th day of November, 2024, and thereafter at the regular meeting of said City Council duly held on the ___ day of _____, 2024 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 #: 2.7.

12/10/2024

File #: 24-0565

TO: Honorable Mayor and Members of the City Council

THRU: Tom Kisela, City Manager

FROM: Pamela Coleman, City Clerk

1. SUBJECT

Declaration of election results for the November 5, 2024, General Municipal Election. Resolution No. 11583.

2. SUMMARY

On November 5, 2024, a General Municipal Election was held in the City of Orange. The results have been canvassed and were certified by the Orange County Registrar of Voters. Resolution No. 11583 declares the results of the November 5, 2024, election as certified by the Orange County Registrar of Voters.

3. RECOMMENDED ACTION

Adopt Resolution No. 11583. A Resolution of the City Council of the City of Orange reciting the fact of the General Municipal Election held on November 5, 2024, and declaring the results and such other matters as provided by law.

4. FISCAL IMPACT

There is no fiscal impact associated with this action.

5. STRATEGIC PLAN GOALS

Not applicable.

6. DISCUSSION AND BACKGROUND

A General Municipal Election was held and conducted in the City of Orange on Tuesday, November 5, 2024, for the purpose of electing a Mayor; a City Councilmember from District 2, District 3, and District 5; a City Clerk; and a City Treasurer; and to submit two measures to the electorate (Measure Z, Public Safety and City Services Measure; and Measure AA, Fireworks Ordinance).

Pursuant to Resolution No. 11544, adopted on May 14, 2024, the City consolidated with the County of Orange to conduct the 2024 General Municipal Election. The Orange County Registrar of Voters canvassed the returns of the election and has certified the results to the City Clerk. A copy of the certified results are attached as Exhibit A to proposed Resolution No. 11583. The Orange County Registrar of Voters has not yet invoiced the City of Orange for the total election costs; however, a preliminary estimate of \$238,000 was provided.

Based on the certified results the Registrar of Voters has provided, the following candidates were

elected:

Office	Candidate	Number of Votes	Percentage of Votes
Mayor	Dan Slater	46,369	100%
City Councilmember, District 2	Jon Dumitru	5,389	100%
City Councilmember, District 3	Kathy Tavoularis	7,646	100%
City Councilmember, District 5	Ana Gutierrez	6,374	100%
City Clerk	Pamela Coleman	44,147	100%
City Treasurer	Garrett Smith	29,913	61.67%

Based on the results the Registrar of Voter has provided, the following facts are declared:

Measure	Number of Yes Votes	Number of No Votes	Outcome
Measure Z	28,299	28,792	Defeated
Measure AA	35,468	22,503	Approved

Given that Measure AA is a proposed ordinance amending the Orange Municipal Code regarding fireworks which requires the approval of a simple majority of voters to be effective, and given that Resolution No. 11583 declares that a majority of voters voting on Measure AA voted in its favor, the proposed ordinance allowing the sale, possession and discharge of "safe and sane" fireworks is hereby deemed adopted as Ordinance No. 10-24, in accordance with the vote of the people, and shall become effective 10 days after the City Council certifies the results of the election, which is December 20, 2024.

In accordance with California Elections Code Section 10263, adopting the resolution accepting the election results is the final action that completes the November 5, 2024, election process. Accepting the election results as certified by the Orange County Registrar of Voters will enter the vote into the official record of the City and allow for certification and the confirmation of the November 5, 2024, election.

7. ATTACHMENTS

- Resolution No. 11583 with attached Exhibit A (Orange County Registrar of Voters Certificate of Election)
- Ordinance No. 10-24



Agenda Item

City Council

Item #: 2.7.

12/10/2024

File #: 24-0565

TO: Honorable Mayor and Members of the City Council

THRU: Tom Kisela, City Manager

FROM: Pamela Coleman, City Clerk

1. SUBJECT

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2. SUMMARY

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3. RECOMMENDED ACTION

Adopt Resolution No. 11583. A Resolution of the City Council of the City of Orange reciting the fact of the General Municipal Election held on November 5, 2024, and declaring the results and such other matters as provided by law.

4. FISCAL IMPACT

There is no fiscal impact associated with this action.

5. STRATEGIC PLAN GOALS

Not applicable.

6. DISCUSSION AND BACKGROUND

A General Municipal Election was held and conducted in the City of Orange on Tuesday, November 5, 2024, for the purpose of electing a Mayor; a City Councilmember from District 2, District 3, and District 5; a City Clerk; and a City Treasurer; and to submit two measures to the electorate (Measure Z, Public Safety and City Services Measure; and Measure AA, Fireworks Ordinance).

Pursuant to Resolution No. 11544, adopted on May 14, 2024, the City consolidated with the County of Orange to conduct the 2024 General Municipal Election. The Orange County Registrar of Voters canvassed the returns of the election and has certified the results to the City Clerk. A copy of the certified results are attached as Exhibit A to proposed Resolution No. 11583. The Orange County Registrar of Voters has not yet invoiced the City of Orange for the total election costs; however, a preliminary estimate of \$238,000 was provided.

Based on the certified results the Registrar of Voters has provided, the following candidates were

elected:

Office	Candidate	Number of Votes	Percentage of Votes
Mayor	Dan Slater	46,369	100%
City Councilmember, District 2	Jon Dumitru	5,389	100%
City Councilmember, District 3	Kathy Tavoularis	7,646	100%
City Councilmember, District 5	Ana Gutierrez	6,374	100%
City Clerk	Pamela Coleman	44,147	100%
City Treasurer	Garrett Smith	29,913	61.67%

Based on the results the Registrar of Voter has provided, the following facts are declared:

Measure	Number of Yes Votes	Number of No Votes	Outcome
Measure Z	28,299	28,792	Defeated
Measure AA	35,468	22,503	Approved

Given that Measure AA is a proposed ordinance amending the Orange Municipal Code regarding fireworks which requires the approval of a simple majority of voters to be effective, and given that Resolution No. 11583 declares that a majority of voters voting on Measure AA voted in its favor, the proposed ordinance allowing the sale, possession and discharge of "safe and sane" fireworks is hereby deemed adopted as Ordinance No. 10-24, in accordance with the vote of the people, and shall become effective 10 days after the City Council certifies the results of the election, which is December 20, 2024.

In accordance with California Elections Code Section 10263, adopting the resolution accepting the election results is the final action that completes the November 5, 2024, election process. Accepting the election results as certified by the Orange County Registrar of Voters will enter the vote into the official record of the City and allow for certification and the confirmation of the November 5, 2024, election.

7. ATTACHMENTS

- Resolution No. 11583 with attached Exhibit A (Orange County Registrar of Voters Certificate of Election)
- Ordinance No. 10-24

RESOLUTION NO. 11583

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORANGE, CALIFORNIA, RECITING THE FACT OF THE GENERAL MUNICIPAL ELECTION HELD ON NOVEMBER 5, 2024, DECLARING THE RESULTS AND SUCH OTHER MATTERS AS PROVIDED BY LAW.

WHEREAS, a General Municipal Election was held and conducted in the City of Orange, California, on Tuesday, November 5, 2024, as required by law; and

WHEREAS, notice of the election was given in time, form and manner as provided by law; that voting precincts were properly established; that election officers were appointed and that in all respects the election was held and conducted and the votes were cast, received and canvassed and the returns made and declared in time, form and manner as required by the provisions of the Elections Code of the State of California for the holding of elections in general law cities; and

WHEREAS, pursuant to Resolution No. 11544, adopted May 14, 2024, the County of Orange Registrar of Voters canvassed the returns of the election and has certified the results to the City Clerk of the City of Orange, the results are received, attached and made a part hereof as “Exhibit A.”

NOW, THEREFORE, the City Council of the City of Orange does hereby resolve, declare, determine, and order as follows:

SECTION 1. That the total number of ballots cast in the City including vote-by-mail and election day vote center ballots cast was 62,170.

SECTION 2. That the names of persons voted for, and votes received, at the election for Mayor are as follows:

Daniel R. Slater	46,369
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That the names of the persons voted for, and votes received, at the election for Member of the City Council, District 2 are as follows:

Jon Dumitru	5,389
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That the names of the persons voted for, and votes received, at the election for Member of the City Council, District 3 are as follows:

Kathy Tavoularis	7,646
------------------	-------

That the names of the persons voted for, and votes received, at the election for Member of the City Council, District 5 are as follows:

Ana Gutierrez	6,374
---------------	-------

That the name of the person voted for, and votes received, at the election for City Clerk is as follows:

Pamela Coleman	44,147
----------------	--------

That the name of the person voted for, and votes received, at the election for City Treasurer is as follows:

Eugene Fields	18,594
Garrett Smith	29,913

That the measures voted upon at the election and the votes received are as follows:

Measure Z:

City of Orange Public Safety/ City Services Measure

Shall the measure providing funding for City of Orange’s general government use such as maintaining 911 response, fire/police protection/paramedic services; recruiting/retaining well-trained police/firefighters; preventing property crimes/thefts; addressing homelessness; keeping public areas/parks safe/clean; maintaining safe routes to school; repairing streets/potholes by establishing a 0.5% transactions and use tax (sales tax) providing approximately \$19,000,000 annually expiring after 10 years; requiring audits, spending disclosure, all funds benefiting City of Orange residents, be adopted?

YES	28,299
NO	28,792

Measure AA:

Shall Ordinance No. 10-24 be approved by the voters to amend Chapter 8.13 of the Orange Municipal Code to permit the sale, possession, and use of safe and sane fireworks in the City of Orange?

YES	35,468
NO	22,503

SECTION 3. That the number of votes given at each precinct and number of votes given in the City to each of the persons above named for the respective offices for which the persons were candidates, and for and against Measure Z and Measure AA, were as listed in attached “Exhibit A.”

SECTION 4. The City Council does declare and determine that: Daniel R. Slater was elected Mayor for the full term of two (2) years; Jon Dumitru was elected as Member of the City Council, District 2, for the full term of four (4) years; Kathy Tavoularis was elected as Member of the City Council, District 3, for the full term of four (4) years; Ana Gutierrez was elected as Member of the City Council, District 5, for the full term of four (4) years; Pamela Coleman was elected as City Clerk for the full term of four (4) years; and Garrett Smith was elected as City Treasurer for the full term of four (4) years.

SECTION 5: That Measure Z did not pass by a majority.

SECTION 6: That Measure AA was passed and approved by a majority of those voting on the measure. Given that Measure AA is a proposed ordinance amending the Orange Municipal Code regarding fireworks which requires the approval of a simple majority of voters to be effective, and given that this Resolution declares that a majority of voters voting on Measure AA voted in its favor, the proposed ordinance allowing the sale, possession and discharge of “safe and sane” fireworks is hereby deemed adopted as Ordinance No. 10-24, in accordance with the vote of the people, and shall become effective 10 days after the City Council certifies the results of the election, which is December 20, 2024.

SECTION 7. The City Clerk shall enter on the records of the City Council of the City, a statement of the result of the election, showing:

- (1) the whole number of votes cast in the City;
- (2) the names of the persons voted for;
- (3) the measure voted upon;
- (4) for what office each person was voted for;
- (5) the number of votes given at each precinct to each person, and for and against each measure;
- (6) the total number of votes given to each person, and for and against each measure.

SECTION 8. That the City Clerk shall immediately make and deliver to each of the persons so elected a Certificate of Election signed by the City Clerk and authenticated; that the City Clerk shall also administer to each person elected, the Oath of Office prescribed in the Constitution of the State of California and shall have them subscribe to it and file it in the office of the City Clerk. Each and all of the persons so elected shall then be inducted into the respective office to which they have been elected.

SECTION 9. That the City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

ADOPTED this 10th day of December 2024.

Daniel R. Slater, Mayor, City of Orange

ATTEST:

Pamela Coleman, City Clerk, City of Orange

Attachment: Exhibit A

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 10th day of December 2024, by the following vote:

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

Pamela Coleman, City Clerk, City of Orange

EXHIBIT A

CERTIFIED STATEMENT OF THE VOTES CAST

at the

PRESIDENTIAL GENERAL ELECTION

NOVEMBER 5, 2024

in the

County of Orange, State of California

FILED _____, 2024

SHIRLEY N. WEBER, SECRETARY OF STATE

BY _____ DEPUTY

State of California)

) ss

County of Orange)

I, Bob Page, Registrar of Voters of Orange County, do hereby certify that, in pursuance of the provisions of Elections Code section 15300, et seq., I did canvass the results of the votes cast in the Presidential General Election held in Orange County on November 5, 2024, for measures and contests that were submitted to the vote of the voters, and that the Statement of Votes Cast, to which this certificate is attached is full, true, and correct.

WITNESS my hand and Official Seal

THIS 3rd DAY OF December, 2024

Paul K. A., REGISTRAR OF VOTERS



CITY TREASURER

GARRETT P. SMITH	29,913
EUGENE FIELDS	18,594

VOTE CENTER BALLOTS CAST:	14,449
VOTE-BY-MAIL BALLOTS CAST:	47,721
TOTAL BALLOTS CAST:	62,170

MEASURE Z

NO	28,792
YES	28,299

VOTE CENTER BALLOTS CAST:	14,449
VOTE-BY-MAIL BALLOTS CAST:	47,721
TOTAL BALLOTS CAST:	62,170

MEASURE AA

YES	35,468
NO	22,503

VOTE CENTER BALLOTS CAST:	14,449
VOTE-BY-MAIL BALLOTS CAST:	47,721
TOTAL BALLOTS CAST:	62,170

I hereby certify that the number of votes cast for each candidate and measure is as set forth above and appears in the Certified Statement of the Vote.

WITNESS my hand and Official Seal this 3rd day of December, 2024.



A handwritten signature in black ink, appearing to read "Bob Page".

BOB PAGE
Registrar of Voters
Orange County

ORDINANCE NO. 10-24

AN ORDINANCE OF THE PEOPLE OF THE CITY OF ORANGE AMENDING CHAPTER 8.13 OF THE ORANGE MUNICIPAL CODE REGARDING SALES, POSSESSION AND USE OF FIREWORKS.

WHEREAS, in 1990 the voters of the City of Orange approved Measure L adopting an ordinance (Ordinance No. 05-91) which repealed and deleted then Chapter 8.12 and Section 15.32.130 of the Orange Municipal Code and adding Section 15.32.130 prohibiting the manufacture, sale and use of state safety approved fireworks; and

WHEREAS, the prohibition on fireworks has been difficult for the City of Orange to enforce over the years, due to the legality and widespread availability of fireworks in neighboring areas; and

WHEREAS, at the time of the passage of Ordinance No. 05-91, many cities in Orange County prohibited fireworks. Cities such as Anaheim, Buena Park, Costa Mesa, Fullerton, Garden Grove, Los Alamitos, Villa Park, and Santa Ana have since lifted those prohibitions and presently permit “safe and sane” fireworks; and

WHEREAS, only “safe and sane” fireworks are sold in California for private use (Cal. Health and Safety Code § 12574); and

WHEREAS, fireworks are often sold by local civic and youth organizations for fundraising, and the City’s prohibition currently prevents such groups from participating in such fundraising activities; and

WHEREAS, the State of California permits cities to regulate by ordinance the sale, use, or discharge of fireworks (Cal. Health and Safety Code § 12541).

NOW, THEREFORE, the People of the City of Orange hereby ordain as follows:

SECTION I:

Chapter 8.13 (Fireworks – Prohibited) of Title 8 (Health and Safety) of the Orange Municipal Code, regarding the use, possession and discharge of fireworks, is hereby repealed and replaced in its entirety with the following:

Chapter 8.13 – FIREWORKS

8.13.010 Fireworks prohibited except as authorized herein.

It is unlawful for any person to possess, store, to offer for sale, expose to sale, sell at retail, or use or explode any fireworks, except as provided herein. The sale, possession and discharge of

“safe and sane” fireworks for private display shall be permitted within the City, in accordance with rules and regulations adopted by ordinance or resolution, relating to the following: who may sell such fireworks; the limited dates and times when such fireworks may be sold and discharged; the manner, location, and any required permits for the sale, storage, possession, discharge and/or disposal of such fireworks.

For purposes of this Chapter, “safe and sane” shall include those fireworks bearing the seal of the State Fire Marshal and that are “safe and sane fireworks” with the provisions of California Health and Safety Code Section 12529, or any successor provision thereto, and/or any other relevant provisions of State Law relevant thereto (i.e. California Code of Regulations and State Fire Marshal Regulations or Guidelines.)

Notwithstanding the above, the Fire Chief shall have the power to adopt reasonable rules and regulations for the granting of permits for supervised public displays of fireworks by a jurisdiction, association, or other organizations. Every such use or display shall be handled by a competent operator approved by the Fire Chief and shall be such character and so located, discharged, or fired so as, in the opinion of the Fire Chief, after proper investigation, not to be hazardous to property or endanger any person.

SECTION II:

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 III:

Pursuant to California Elections Code Section 9217, this ordinance shall take effect only if approved by a majority of the eligible voters of the City of Orange voting at a General Municipal Election to be held on November 5, 2024, and shall take effect ten (10) days after the City Council has certified the results of the General Municipal Election by resolution.

SECTION IV:

The Mayor and City Clerk are hereby authorized to attest to the adoption of this Ordinance by the People voting thereon on November 5, 2024, by signing where indicated below.

The foregoing ordinance was **PASSED, APPROVED AND ADOPTED** by the People of the City of Orange voting on November 5, 2024, which vote was certified by the City Council on this 10th day of December, 2024.

Daniel R. Slater, Mayor, City of Orange

ATTEST:

Pamela Coleman, City Clerk, City of Orange

APPROVED AS TO FORM:

Mike Vigliotta, City Attorney



Agenda Item

City Council

Item #: 2.8.

12/10/2024

File #: 24-0527

TO: Honorable Mayor and Members of the City Council

THRU: Tom Kisela, City Manager

FROM: Monica Espinoza, Human Resources Director

1. SUBJECT

Part-Time and Limited Duration employees' classification, compensation, and terms of employment for the period of January 1, 2025 through December 31, 2025 and Citywide Pay Schedule. Resolution Nos. 11587 and 11588.

2. SUMMARY

Resolution No. 11587 amends the compensation and terms of employment for the City's Part-Time and Limited Duration employees for the period of January 1, 2025 through December 31, 2025.

Resolution No. 11588 amends the Citywide Pay Schedule in accordance with the requirements of the California Code of Regulations, Title 2, Section 570.5.

3. RECOMMENDED ACTION

1. Adopt Resolution No. 11587. A Resolution of the City Council of the City of Orange repealing Resolution No. 11503 and amendments thereto and approving provisions relating to the classification, compensation, and terms of employment of Part-Time and Limited Duration employees effective January 1, 2025 through and including December 31, 2025.
2. Adopt Resolution No. 11588. A Resolution of the City Council of the City of Orange Rescinding Resolution No. 11578 and amending the Citywide Pay schedule in accordance with the requirements of California Code of Regulations, Title 2, Section 570.5.

4. FISCAL IMPACT

The total cost is \$20,718 and will be funded through the General Fund. These adjustments are currently included in the Fiscal Year 2024-25 budget.

5. STRATEGIC PLAN GOALS

Goal 1: Provide for a safe community

- a: Provide staffing and resources to deliver services that ensure public safety.

Goal 4: Provide outstanding public service

- e: Attract, retain and develop quality employees dedicated to public service.

6. DISCUSSION AND BACKGROUND

There are 70 part-time and limited duration employees on payroll who are covered by this Resolution, most of which are currently inactive. The vast majority of these employees serve in positions that are either limited duration, seasonal (summer only), or part-time with a work schedule of 19 hours per week or less. Employees covered by the City's Part-time and Limited Duration Resolution are considered unrepresented and therefore do not bargain collectively for salary, benefits, and other terms and conditions of employment.

Effective January 1, 2025, a minimum wage increase will be triggered by the rate of inflation in the State of California, setting a new minimum wage from \$16.00 to \$16.50 per hour. Four of our classifications are paid less than the new minimum wage. Staff therefore recommends adjusting salary levels for those impacted positions and their associated classifications with an effective date of December 29, 2024 to comply with the new mandate.

The following changes will be implemented should Council approve the attached Resolution:

Minimum Wage Increases

- a) Ambulance Operator (from \$2,783 to \$2,868 per month, \$16.06 to \$16.55 per hour);
- b) Police Reserve Series: Police Reserve Officer III (from \$16.06 to \$16.55 per hour), Police Reserve Officer II (from \$17.22 to \$17.74 per hour), and Police Reserve Officer I (from \$21.02 to \$21.66 per hour);
- c) Recreation Services Leader Series: Recreation Services Leader I (from \$16.06 to \$16.55 per hour), Recreation Services Leader II (from \$17.74 to \$18.28 per hour), and Recreation Services Leader III (from \$19.61 to \$20.20 per hour); and
- d) Swimming Attendant (from \$16.06 to \$16.55 per hour).

Language Changes

The Resolution incorporates language clean-up that conforms to current practices; i.e. Update/modification to the Public Employees' Medical and Hospital Care Act statutory rate (adjusted annually by the California Public Employees' Retirement System), medical insurance eligibility, working out of classification provision, elimination of obsolete School Crossing Guard classifications, and retitle of Police Academy Trainee classification to Police Recruit.

7. ATTACHMENTS

- Resolution No. 11587
- Resolution No. 11588



Agenda Item

City Council

Item #: 2.8.

12/10/2024

File #: 24-0527

TO: Honorable Mayor and Members of the City Council

THRU: Tom Kisela, City Manager

FROM: Monica Espinoza, Human Resources Director

1. SUBJECT

Part-Time and Limited Duration employees' classification, compensation, and terms of employment for the period of January 1, 2025 through December 31, 2025 and Citywide Pay Schedule. Resolution Nos. 11587 and 11588.

2. SUMMARY

Resolution No. 11587 amends the compensation and terms of employment for the City's Part-Time and Limited Duration employees for the period of January 1, 2025 through December 31, 2025.

Resolution No. 11588 amends the Citywide Pay Schedule in accordance with the requirements of the California Code of Regulations, Title 2, Section 570.5.

3. RECOMMENDED ACTION

1. Adopt Resolution No. 11587. A Resolution of the City Council of the City of Orange repealing Resolution No. 11503 and amendments thereto and approving provisions relating to the classification, compensation, and terms of employment of Part-Time and Limited Duration employees effective January 1, 2025 through and including December 31, 2025.
2. Adopt Resolution No. 11588. A Resolution of the City Council of the City of Orange Rescinding Resolution No. 11578 and amending the Citywide Pay schedule in accordance with the requirements of California Code of Regulations, Title 2, Section 570.5.

4. FISCAL IMPACT

The total cost is \$20,718 and will be funded through the General Fund. These adjustments are currently included in the Fiscal Year 2024-25 budget.

5. STRATEGIC PLAN GOALS

Goal 1: Provide for a safe community

- a: Provide staffing and resources to deliver services that ensure public safety.

Goal 4: Provide outstanding public service

- e: Attract, retain and develop quality employees dedicated to public service.

6. DISCUSSION AND BACKGROUND

There are 70 part-time and limited duration employees on payroll who are covered by this Resolution, most of which are currently inactive. The vast majority of these employees serve in positions that are either limited duration, seasonal (summer only), or part-time with a work schedule of 19 hours per week or less. Employees covered by the City's Part-time and Limited Duration Resolution are considered unrepresented and therefore do not bargain collectively for salary, benefits, and other terms and conditions of employment.

Effective January 1, 2025, a minimum wage increase will be triggered by the rate of inflation in the State of California, setting a new minimum wage from \$16.00 to \$16.50 per hour. Four of our classifications are paid less than the new minimum wage. Staff therefore recommends adjusting salary levels for those impacted positions and their associated classifications with an effective date of December 29, 2024 to comply with the new mandate.

The following changes will be implemented should Council approve the attached Resolution:

Minimum Wage Increases

- a) Ambulance Operator (from \$2,783 to \$2,868 per month, \$16.06 to \$16.55 per hour);
- b) Police Reserve Series: Police Reserve Officer III (from \$16.06 to \$16.55 per hour), Police Reserve Officer II (from \$17.22 to \$17.74 per hour), and Police Reserve Officer I (from \$21.02 to \$21.66 per hour);
- c) Recreation Services Leader Series: Recreation Services Leader I (from \$16.06 to \$16.55 per hour), Recreation Services Leader II (from \$17.74 to \$18.28 per hour), and Recreation Services Leader III (from \$19.61 to \$20.20 per hour); and
- d) Swimming Attendant (from \$16.06 to \$16.55 per hour).

Language Changes

The Resolution incorporates language clean-up that conforms to current practices; i.e. Update/modification to the Public Employees' Medical and Hospital Care Act statutory rate (adjusted annually by the California Public Employees' Retirement System), medical insurance eligibility, working out of classification provision, elimination of obsolete School Crossing Guard classifications, and retitle of Police Academy Trainee classification to Police Recruit.

7. ATTACHMENTS

- Resolution No. 11587
- Resolution No. 11588

RESOLUTION NO. 11587

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORANGE RESCINDING RESOLUTION NO. 11503 AND ALL AMENDMENTS THERETO AND APPROVING PROVISIONS RELATING TO THE CLASSIFICATION, COMPENSATION, AND TERMS OF EMPLOYMENT OF PART-TIME AND LIMITED DURATION EMPLOYEES EFFECTIVE JANUARY 1, 2025 THROUGH AND INCLUDING DECEMBER 31, 2025

WHEREAS, the City Council of the City of Orange wishes to set forth the wages, hours and conditions of employment effective January 1, 2025 through December 31, 2025 for the employees described herein; and

WHEREAS, the classifications of School Crossing Guard and School Crossing Guard Supervisor are obsolete and being proposed for elimination; and

WHEREAS, the classification title of Police Academy Trainee is being updated to Police Recruit to reflect industry standards; and

WHEREAS, the State of California is increasing minimum wage to \$16.50 per hour effective January 1, 2025, affecting four of the City's classifications; and

WHEREAS, the City Council has consulted with the City Manager and Human Resources Director concerning the proposed employment terms contained herein.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Orange hereby adopts the wages, hours and conditions of employment for the period of January 1, 2025 through December 31, 2025 for Part-Time and Limited Duration Employees contained in Appendix A, as fully set forth herein.

ADOPTED this 10th day of December 2024.

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 10th day of December 2024 by the following vote:

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

Pamela Coleman, City Clerk, City of Orange

Attachment: Exhibit A



Exhibit A

**PART-TIME AND LIMITED DURATION
EMPLOYEE RESOLUTION**

JANUARY 1, 2025 THROUGH DECEMBER 31, 2025

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SECTION 1. BASIC COMPENSATION PLAN AND DEFINITIONS. A basic compensation plan is established for Part-Time and Limited Duration Employees of the City of Orange who are now employed or will in the future be employed in any of the classifications of employment listed in this Resolution and its Appendix. Nothing contained herein shall guarantee to any employee a specified number of hours per day or days per week or weeks per month or months per year of work.

- A. Whenever the term “part-time” is used in this Resolution, it shall be understood to include an employee regularly scheduled to work less than the full-time equivalent of forty (40) hours in a week or less than 2,080 hours in a fiscal year.
- B. Whenever the term “seasonal” is used in this Resolution, it shall be understood to include an employee who is appointed to a temporary position which may offer recurring periodic employment, such as every summer, but that does not exceed 1,000 hours in a fiscal year.
- C. Whenever the term “temporary” is used in this Resolution, it shall be understood to include an employee who is appointed to a position for a limited duration not to exceed 1,000 hours in a fiscal year.
- D. Whenever the term “probationary employee” is used in this Resolution, it shall be understood to be an employee regularly scheduled to work at least twenty (20) hours per week, but less than forty (40) hours per week on a year-round basis initially appointed or promoted to a classification serving a probationary period during which time the employee shall have an opportunity to demonstrate suitability for the job.
- E. Whenever the term “regular employee” is used in this Resolution, it shall be understood to be an employee regularly scheduled to work at least twenty (20) hours per week, but less than forty (40) hours per week on a year-round basis who has successfully completed a probationary period.
- F. Whenever the term “at-will” is used in this Resolution, it shall be understood to include all part-time employees scheduled to work nineteen (19) hours or less per week, probationary, seasonal, and limited duration employees. The City reserves the right to terminate the employment relationship at any time, with or without cause, for at-will employees.
- G. When the term “benefited” is used in this Resolution, it shall be understood to include only the part-time employees regularly scheduled to work an average of twenty (20) hours per week, but less than forty (40) per work week on a year-round basis. Benefited employees shall be entitled to receive the fringe benefits acknowledged in this Resolution.
- H. When the term “non-benefited” is used in this Resolution, it shall be understood to include the part-time, seasonal and/or temporary employees working less than 1,000 hours in a fiscal year. Non-Benefited employees shall not be entitled to receive any fringe benefits provided for in this Resolution or in any resolution of the City, unless otherwise provided by Federal and/or State law.
- I. As an exception to the statements and definitions used in this Section and this Resolution, the classifications of Police Recruit and Ambulance Operator are deemed limited duration, full-time classifications eligible for the fringe benefits provided by this Resolution for benefited employees. Full-time Ambulance Operators shall be subject to an employment agreement.

SECTION 2. SALARY AND WAGE SCHEDULES. Salaries effective December 29, 2024 for employees covered by this Resolution are listed in Appendix A.

SECTION 3. BEGINNING RATES. A new employee of the City shall be paid the rate shown in Step A in the range assigned to the classification for which the employee has been hired, except that on request of the Department Head under whom the employee will serve, and with the authorization of the Human Resources Director, such employee may be placed at any step depending on the employee's qualifications.

SECTION 4. SERVICE. The word "service" as used in this Resolution shall be defined to mean continuous, service in an employee's present classification, service in a higher classification, or service in a classification allocated to the same salary range and having generally similar duties and requirements.

A lapse of service by any employee for a period of time longer than thirty (30) calendar days by reason of resignation or discharge shall serve to eliminate the accumulated length of service time of such employee for the purpose of this Resolution. An employee re-entering the service of the City shall be considered as a new employee, except that the employee may be re-employed within one (1) year and placed in the same salary step in the appropriate compensation range as the employee was at the time of the termination of employment. For seasonal employees, service shall be consecutive seasonal employment with the City.

SECTION 5. PERFORMANCE EVALUATIONS. The City shall maintain an employee performance rating system designed to give a fair evaluation of the quantity and quality of work performed by an employee.

- A. Performance evaluation reports shall be prepared and recorded in the employee's personnel file for all probationary part-time, regular part-time, and seasonal employees as follows:
 - 1) For probationary part-time employees, at or near the completion of 1,040 hours and upon the completion of the probationary period at 2,080 hours.
 - 2) For regular part-time employees, at or near the completion of every 2,080 hours after the successful completion of the probationary period.
 - 3) For seasonal employees, at the end of the season and upon the completion of 2,080 hours.
 - 4) For Ambulance Operators, at or near completion of 26 pay periods.
- B. Prior to the performance evaluation report becoming part of the employee's personnel file, the supervisor and the employee must review the evaluation.
- C. When a performance evaluation is recorded in the employee's personnel file a copy of the evaluation shall be given to the employee.

SECTION 6. ADVANCEMENT WITHIN SALARY RANGES. The following regulations shall govern salary advancements within ranges for employees in Appendix A:

- A. Merit Advancement. An employee shall be considered for advancement through the salary range based on continuous, meritorious, and efficient service, continued improvement by the employee in the effective performance of the duties of the position, and the completion of 2,080 hours of service in the classification. A merit increase shall become effective on the first (1st) day of the

next pay period following the completion of the length of service required for such advancement, and shall require the following:

- 1) The Department Head in the department which the employee is employed shall file with the Human Resources Director a Personnel Action Form and a completed Performance Evaluation Form recommending the granting or denial of the merit increase and supporting such recommendation with specific reasons, therefore. If denied by the Human Resources Director, the reason(s) for denial will be provided to the Department Head.
- B. Special Merit Advancement. When an employee demonstrates exceptional ability and proficiency in the performance of duties, the Department Head may recommend to the Human Resources Director that said employee be advanced to a higher pay step without regard to the minimum length of service provisions contained in this Resolution. The Human Resources Director may, on the basis of a Department Head's recommendation, approve and effect such an advancement.
- C. Length of Service Required When Advancement is Denied. When an employee is not approved for advancement to the next higher salary step, the employee may be reconsidered for such advancement at any subsequent time. This reconsideration shall follow the same steps and shall be subject to the same action as provided in Subsection 6A.

SECTION 7. REDUCTION IN SALARY STEPS. Any employee who is paid on a salary step higher than Step A may be reduced by one (1) or more steps upon the recommendation of the Department Head with the approval of the Human Resources Director. Procedure for such reduction shall follow the same procedure as outlined for merit advancement in Section 6, and such employee may be considered for re-advancement under the same provisions as contained in Section 6.

SECTION 8. PROBATION. An employee scheduled in the duly adopted budget to work at least twenty (20) hours per week on a year-round basis initially appointed or promoted to a classification shall serve a probationary period during which time the employee shall have an opportunity to demonstrate suitability for the job. Employees regularly scheduled twenty (20) hours or more per week shall serve a probationary period of twenty-six (26) consecutive pay periods. Under certain conditions, with approval of the Human Resources Director, the Department Head may extend the probationary period. The employee shall attain regular status in the classification upon successful completion of the probationary period.

Employees serving an initial probationary period are not eligible to compete for a closed/promotional recruitment process.

SECTION 9. PROMOTION. When an employee is promoted to a position in a higher classification, the employee may be assigned to the step in the new salary range which provides for at least a five percent (5.0%) increase. With the approval of the Department Head and Human Resources Director, the employee may be placed in the step in the new salary range as will grant the employee an increase of at least one (1), but not more than three (3) salary steps, at the discretion of the Department Head and the Human Resources Director.

SECTION 10. DEMOTION. When an employee is demoted to a position in a lower classification, the salary rate shall be fixed in the appropriate salary range for the lower classification in accordance with the following provisions:

- A. The salary rate shall be reduced by at least one (1) step; and
- B. The new salary rate must be within the salary range for the classification to which demoted.

SECTION 11. REASSIGNMENT OF COMPENSATION RANGES. Any employee who is employed in a classification which is allocated to a different pay range shall retain the same salary step in the new range as previously held in the prior range, and shall retain credit for length of service acquired in the previously held step toward advancement to the next higher step in the new salary range; provided, however:

- A. That if such retention shall result in the advancement of more than one (1) step, the Human Resources Director may, at the time of reassignment, place the employee in a step which will result in an increase of only one (1) step.
- B. That if the reassignment is to a lower compensation range, the B or C Step of which shall be lower than the existing rate of pay at the time of reassignment, the employee shall continue to be paid at the existing rate of pay until such time as the new classification shall be reassigned to a compensation schedule which will allow for further salary advancement, or until such time as the employee is promoted to a position assigned to a higher compensation range.
- C. That if the reassignment is to a lower compensation range, the B or C Step of which is higher than the existing rate of pay of the employee, the employee shall be placed on that step of the lower compensation range which is equivalent to the employee's existing rate of pay. If there is no equivalent rate of pay, the employee shall be placed on the next highest step. The employee shall retain credit for length of service previously acquired in such step toward advancement to the next higher step.

SECTION 12. WORKING OUT OF CLASS. The City may work employees out of classification for up to ten (10) consecutive working days without additional compensation. An employee shall receive acting time pay at A Step of the higher class, or five percent (5.0%) above the employee's regular salary, whichever is greater, for work performed in the higher classification on the 11th consecutive day out of class, and for each consecutive day thereafter an employee works out of class. The Department Head or a duly authorized designee shall assign the employee to work out of classification but shall notify the Human Resources Director prior to the assignment.

During the ten (10) consecutive working day eligibility period before an employee is entitled to receive acting time pay, absence for compensatory time and/or vacation shall break consecutiveness and cause the ten (10) consecutive working day eligibility period to start over. Absences for regularly scheduled holidays, regular days off, jury duty, and/or verifiable sick leave shall not constitute a break in consecutiveness or acting pay eligibility.

- A. Temporary Upgrade Pay. When an employee is working out of classification due to an incumbent's approved leave of absence, said employee shall receive Temporary Upgrade Pay. Temporary Upgrade Pay, as defined by California Code of Regulations 571(a)(3), is "compensation to employees who are required by their employer or governing board or body to work in an upgraded position/classification of limited duration."

The above form of compensation shall be reported to CalPERS as special compensation and therefore compensation earnable. However, Temporary Upgrade Pay will not be reported to

CalPERS as pensionable compensation for “New Members” hired on or after January 1, 2013, as defined by the Public Employees’ Pension Reform Act of 2013 (PEPRA).

- B. Out-of-Class Appointment. Out-of-class appointments shall only be made for positions vacated due to voluntary resignation, promotion, demotion or termination. Government Code Section 20480 of the Public Employees' Retirement Law (PERL) defines an “out-of-class appointment” to mean an appointment to an upgraded position or higher classification by an employer or governing board or body in a vacant position for a limited duration. For purposes of this Section, a “vacant position” refers to a position that is vacant during recruitment for a permanent appointment. A vacant position does not refer to a position that is temporarily available due to another employee's leave of absence.

SECTION 13. OVERTIME/COMPENSATORY TIME.

- A. COMPENSATORY TIME. A benefited employee covered by this Resolution shall be entitled to compensatory time for all hours worked in excess of forty (40) hours within the employee's Fair Labor Standards Act (FLSA) work period. Compensatory time shall be accumulated at the rate of one-quarter ($\frac{1}{4}$) hour of compensatory time for each one-quarter ($\frac{1}{4}$) hour of overtime worked. As an exception to this Section, the classification of Ambulance Operator may elect to receive compensatory time for time worked for overtime shifts outside the employee’s regularly scheduled shifts.
- B. PREMIUM (TIME AND ONE-HALF) OVERTIME. Only time actually worked (i.e., not holiday, vacation, sick leave, or compensatory time) over forty (40) hours in an FLSA work period shall be paid at the premium rate (time and one-half) either in the form of pay or compensatory time. FLSA exempt seasonal employees are not entitled to receive premium overtime compensation.
- C. COMPENSATORY TIME ACCUMULATION. Compensatory time shall be accumulated to the nearest one-quarter ($\frac{1}{4}$) hour increment. Where a benefited employee works less than one-quarter ($\frac{1}{4}$) hour per day of overtime, the employee shall not receive compensatory time, and such time shall not count toward the computation of overtime.
- D. ELIGIBILITY. In order to be entitled to compensatory time, such compensatory time must be authorized by the Department Head or a duly authorized designee.
- E. MAXIMUM COMPENSATORY TIME ACCRUAL. A benefited employee shall not be entitled to accumulate compensatory time more than eighty (80) hours during any calendar year. Any accumulated compensatory time accrued in excess of eighty (80) hours per calendar year shall be automatically paid on the first (1st) pay period of the new calendar year.
- F. USE OF COMPENSATORY TIME.
 - 1) Payment of Compensatory Time. Compensatory time shall be paid at the regular rate of pay or equal time off, when authorized by the Department Head or a duly authorized designee.
 - 2) Payment Upon Termination. Employees shall be entitled to receive payment for all accumulated compensatory time upon their termination or upon promotion into another bargaining unit.

SECTION 14. CALL BACK COMPENSATION. If benefited employees are required to report back to work after completing a normal work shift and have left the City premises and/or work location, they shall be compensated in cash or as compensatory time off at the straight time rate for the actual hours of work with a minimum of two (2) hours call back compensation, regardless of whether the employee works less than two (2) hours. This provision shall be applicable to employees although the employee's regular work week is not completed, but shall not apply to employees who are continuing on duty.

SECTION 15. HOLIDAYS. Benefited employees covered by this Resolution shall receive paid holidays, based upon proration of their employment status if less than a full-time employee.

- 1) January 1st (New Year's Day)
- 2) Third Monday in February (Presidents' Day)
- 3) Last Monday in May (Memorial Day)
- 4) July 4th (Independence Day)
- 5) First Monday in September (Labor Day)
- 6) November 11th (Veterans' Day)
- 7) Fourth Thursday in November (Thanksgiving Day)
- 8) Fourth Friday in November (Day after Thanksgiving)
- 9) One-half day (4.5 hours) before Christmas if December 24th falls on a Monday through Thursday (Christmas Eve)
- 10) December 25th (Christmas Day)

- A. **HOLIDAYS ON CERTAIN DAYS OF THE WEEK.** In the event any of the above holidays, except one-half (½) day before Christmas, fall on a Sunday, the following day will be taken in lieu of the actual date on which the holiday falls. When any of the above holidays fall on a Saturday, except one-half (½) day before Christmas, the preceding day will be taken in lieu of the actual date on which the holiday falls. When any of the above holidays fall on an employee's regularly scheduled day off, except one-half (½) day before Christmas, forty (40) hour benefited employees will be credited with nine (9) hours of holiday compensatory time. Benefited employees will receive holiday pay for the holidays in this Section based upon the employee's full-time equivalency from the current Personnel Action Form. Accumulated holiday compensatory time must be used by the employee by June 30th of the same fiscal year in which it was accumulated or be forfeited. In addition, employees shall be entitled to receive payment for all accumulated holiday compensatory time upon their termination or upon promotion into another bargaining unit.
- B. **ELIGIBILITY TO RECEIVE HOLIDAY PAY.** In order to be eligible to receive holiday pay, a benefited employee must have worked, or be deemed to have worked because of an approved absence (e.g., sick leave, vacation, or compensatory time), the benefited employee's regularly scheduled day before and regularly scheduled day after the holiday. Probationary benefited employees are provided with and are eligible to use floating holiday hours, according to the guidelines established in this Section, and/or with approval of the Human Resources Director.
- C. **HOLIDAY DURING VACATION.** Should any of the holidays listed above fall during an employee's vacation period, or while an employee is on an excused absence with pay, the employee shall receive holiday pay and no charge shall be made against the employee's accumulated vacation.

- D. **FLOATING HOLIDAY.** Notwithstanding the above, floating holiday hours shall be taken at the convenience of the City with approval of the Department Head or a duly authorized designee. For purposes of this benefit, employees will have credited nine (9) hours of floating holiday as of January 1st. Benefited employees will receive floating holiday hours in this Section based upon the employee's full-time equivalency from the current Personnel Action Form. This floating holiday shall be taken as time off from work no later than December 31st of the same year. The floating holiday is not accumulative and shall be forfeited should it not be taken during the year it was earned. Benefitted employees under this Section who are promoted to another bargaining unit or who terminate their employment with the City prior to using the floating holiday shall receive cash reimbursement for said holiday.
- E. **COMPENSATION FOR HOURS WORKED ON OBSERVED CITY HOLIDAYS.** All benefited employees required to work on a holiday listed above, with the approval of their supervisor, shall receive holiday pay plus straight time pay for hours worked on the holiday, or time off equal to the number of hours the employee actually worked on the holiday. Benefited employees who work in excess of their regular number of scheduled hours on a holiday listed above, shall receive double time pay for all such hours actually worked. Employees shall receive no other compensation whatsoever for working on a holiday.

SECTION 16. VACATION.

- A. **VACATION ACCRUAL.** Benefited employees who have one (1) year's continuous service, shall receive the following vacation hours per year, based upon proration of their employment status if less than a full-time employee.

Years of Service	Vacation Hours Per Year
1 thru 4	80
5 thru 10	120
11	128
12	136
13	144
14	152
15 thru 24	160
25 or more	200

- B. **VACATION USAGE AND ACCUMULATION.** Vacation shall be taken at the convenience of the City with the approval of the Department Head or a duly authorized designee. Where possible, such vacation should be taken annually and not accumulated from year to year. Vacation hours not in excess of the equivalent number of hours earned in the immediately preceding twenty-four (24) month period may be accumulated with the permission of the Department Head and the Human Resources Director. Employees shall not accumulate vacation in excess of the equivalent number of hours earned in the immediately preceding twenty-four (24) month period. All vacation hours in excess of the equivalent number of hours earned in the immediately preceding twenty-four (24) month period not taken by the employee shall be forfeited. Probationary benefited employees accrue vacation, but may not use vacation until successful completion of an initial probation period, except in the event of a City Hall holiday closure, with approval of the Human Resources Director.

- C. VACATION CONVERSION. An employee may convert up to fifty percent (50%) of their current annual vacation accrual into pay in lieu of time off with pay. An employee requesting such a conversion must meet the eligibility requirements as set forth in Subsection 16B and may so convert twice during each fiscal year. Employees serving their initial probationary period shall not be eligible for vacation conversion.

On or before December 15, 2025, and every December 15th thereafter, a qualified employee who elects to cash out accrued vacation for the following year shall submit written request to the Human Resources Department stating their irrevocable election(s).

The City shall administer the cash out twice annually, starting in June 2026 and every June and December thereafter. The City shall make the cash outs in the second pay period in June and December. Such cash outs shall be paid at the employee's net salary hourly rate of pay.

- D. VACATION PAY-OUT UPON TERMINATION. Eligible employees who terminate their employment with the City shall be paid for all accrued vacation, if any, and the prorated portion of their final accrual. Prorated vacation shall be on the basis of one-twelfth (1/12) of the employee's annual vacation pay for each full month of service.

SECTION 17. ELIGIBILITY FOR FRINGE BENEFITS.

- A. ENTITLEMENT TO FRINGE BENEFITS UPON PRORATION OF HOURS. Benefited employees shall receive fringe benefits based upon the employee's full-time equivalency from the current Personnel Action Form. This formula of proration shall apply to holiday pay, vacation, sick leave, medical insurance contribution, disability insurance contribution, jury duty and retirement contribution.
- B. NON-BENEFITED EMPLOYEES. Non-benefited employees shall not be entitled to receive any fringe benefits provided for in this Resolution or in any resolution of the City, unless otherwise provided by Federal and/or State law.

SECTION 18. LEAVES OF ABSENCE.

- A. LEAVE OF ABSENCE WITHOUT PAY. For all regular employees as described herein, the following Leave Without Pay procedure shall apply:
- 1) After all available leave benefits, including vacation, compensatory time, sick leave, and other leave benefits have been completely used, a regular employee, not under suspension, may make written application to the Department Head for leave without pay. No such leave will be considered absent a written application from the employee requesting leave.
 - a. The classification of Ambulance Operator is authorized to take up to a six (6) month leave of absence without pay to attend the fire academy and/or fire paramedic school without exhausting all accruals.
 - 2) If the Department Head and the Human Resources Director agree that such leave is merited and in the interest of the City, leave may be granted for a period not to exceed six (6) months following the date of expiration of all other allowable leave benefits.

- 3) No employment or fringe benefits such as sick leave, vacation, health insurance, retirement, or any other benefits shall accrue to any employee on leave of absence without pay except as denoted under the Family and Medical Leave Act (FMLA) Section below. During such leave in excess of five (5) working days, no seniority shall be accumulated.
- 4) Subject to and consistent with the conditions of the group health, life or disability plan, coverage may be continued during a leave, provided direct payment of the total premium by the employee is made through and as prescribed by the Payroll Division of the City. The City will pay up to six (6) months of the Flexible Benefit Plan contribution for employees who are on long-term disability leave.
- 5) At the end of such leave, if the employee desires additional leave, written application must be made through the Department Head to the Human Resources Director at least ten (10) days before the end of the six (6) month period, stating the reasons why the additional leave is required and why it would be in the best interests of the City to grant such leave of absence. If such additional leave is merited and would still preserve the best interests of the City, the Human Resources Director may approve such extension of the leave of absence for a period up to but not to exceed an additional six (6) months.
- 6) If the employee does not return to work prior to or at the end of such leave of absence or extension of leave of absence, the City shall consider that the employee has terminated employment with the City.
- 7) An employee on leave must give the City at least seven (7) days' written notice of intent to return to work prior to returning to work.
- 8) Any employee who engages in outside employment during said leave of absence without prior notification and approval of the Human Resources Director and Department Head may be subject to termination.
- 9) Any employee who falsifies the reason for the request for said leave of absence may be terminated for falsifying a request for leave of absence or extension thereof.
- 10) Such leave shall be granted on the same basis for pregnancy, childbirth, and other medically related conditions, except that such an employee shall retain his seniority rights.
- 11) Forms setting forth the benefits available and other pertinent information shall be maintained for distribution in the Human Resources Department.

B. JURY DUTY AND WITNESS SERVICE FOR THE CITY.

- A. Jury Duty. When required to serve on a jury, benefited employees shall have time off for a period not to exceed ten (10) calendar days for each jury duty summons which an employee responds to per calendar year. Employees shall receive their regular pay for period of actual service required on the jury, provided all jury fees paid to the individual

employee are turned over to the City, with the exception of automobile expenses allowed.

- B. If an employee is required to call in for jury service and the court does not need the employee's service, the employee is expected to report to work. Once an employee has completed jury service, the Certificate of Jury Service must be provided to the immediate supervisor to qualify for jury duty compensation.
- C. Witness Service for the City. If an employee is called as a witness, on behalf of the City, the employee shall receive normal pay for time spent by the employee serving as a witness for the City. Employees shall be required to pay any witness fees that accrue to the employee for witness service to the City as a condition of receiving normal pay while serving as a witness for the City.
- C. MILITARY LEAVE OF ABSENCE. If a benefited employee is deployed or required to attend military training, the employee shall be entitled to military leave of absence under the provisions of State law found in applicable sections of the California Military and Veterans' Code. Employees must provide a copy of their military orders, and Leave and Earnings Statements (LES) if requested, to the Human Resources Department to qualify for military leave of absence. Any exceptions to this provision shall be considered on a case-by-case basis, with final approval of the Human Resources Director.
- D. SICK LEAVE. Sick leave with pay shall be allowed, credited, and accumulated in accordance with the following:
 - 1) For employees working a regular forty (40) hour week, eight (8) hours of sick leave will accrue for each month of continuous service. Sick leave for benefited part-time employees will be prorated under this Section based upon the employee's full-time equivalency from the current Personnel Action Form. Probationary employees may use accrued sick leave during their probation period.
 - 2) All non-benefited employees shall receive sick leave as required by State law.
 - 3) Sick leave will be charged at the rate of one-quarter ($\frac{1}{4}$) hour for each one-quarter ($\frac{1}{4}$) hour an employee is absent.
 - 4) Any employee eligible for sick leave with pay may use such leave for the following reasons:
 - i. Medical and dental office appointments during work hours when authorized by the Department Head or a duly authorized designee; and/or
 - ii. Personal illness or physical incapacity resulting from causes beyond the employee's control; in addition to pregnancy, childbirth and other medically related conditions.
 - iii. For an employee who is a victim of domestic violence, sexual assault, or stalking, for the purposes described in Labor Code sections 230(c) and 230.1(a).

- iv. Family Leave. In accordance with the California Family Leave Act, all benefited employees may use up to one-half (½) of their annual sick leave accrual, per calendar year, for family leave purposes.
- 5) Sick Leave Application. Sick leave may be applied only to absence caused by illness or injury of an employee and may not extend to absence caused by illness or injury of a member of the employee's family except as provided in Subsection 18C(6) below.
 - 6) Sick Leave Charged. In any instance involving use of a fraction of a day's sick leave, the minimum charged to the employee's sick leave account shall be one-quarter (¼) hour, while additional actual absence of over one-quarter (¼) hour shall be charged to the nearest one-half (½) hour. Sick leave shall only be used for the purposes stated, and the Department Head shall be responsible for control of employee abuse of sick leave. Employees may, upon prior notice, be required to furnish a certificate issued by a licensed physician or nurse or other satisfactory written evidence of any subsequent illness.
 - 7) Maximum Accumulation of Sick Leave. Employees shall be allowed to accumulate sick leave to a maximum of 960 hours. Sick leave hours in excess of such maximum shall be forfeited.
 - 8) Retirement from City Service and Entering the California Public Employees' Retirement System. Upon retiring from City service and entering the California Public Employees' Retirement System as a Retired Annuitant, an employee shall receive no pay for the first sixty (60) days of accrued sick leave (0 to 480 hours), but shall receive twenty-five percent (25%) pay for the first thirty (30) days of accrued sick leave after the first sixty (60) days of accrued sick leave (481 to 720 hours), and fifty percent (50%) of all accrued sick leave thereafter (721 hours to 960 hours).
 - 9) Death of an Employee. Upon the death of an employee while employed by the City, 100% of all accrued sick leave benefits shall be paid to the beneficiary of the deceased employee. Payment will be made when proper authorization for payment is received from the estate of the decedent employee.
- E. FAMILY LEAVE. In accordance with the California Family Sick Leave and Paid Sick Leave Acts, employees are allowed up to one-half (½) of their annual accrual of sick leave per calendar year for family related illness or injury, which shall be charged against the employee's accumulated sick leave. Family as used in this Subsection is limited to any relation by blood, marriage, or adoption who is a member of the employee's household (living at the same address); and any parent, substitute parent, parent-in-law, spouse, registered domestic partner, child, brother, sister, grandchild or grandparent of the employee, or "designated person" pursuant to AB1041, regardless of place of residence. Benefited part-time employees are allowed to use up to one-half (½) of their annual accrual of sick leave.
- F. BEREAVEMENT LEAVE. Benefited employees shall be entitled to take up to the following amount of paid bereavement leave per incident on the following terms and conditions:

- 1) Bereavement leave may only be used upon the death, or critical illness where death appears to be imminent, in the employee's immediate family. "Immediate family" as used in this Subsection, shall be limited to any relation by blood, marriage or adoption, who is a member of the employee's household (living at the same address) and any parent, legal guardian, parent-in-law, brother-in-law, sister-in-law, grandparent, grandchild, aunt, uncle, spouse, child, brother, sister, or registered domestic partner of the employee regardless of residence.
- 2) Days of absence due to bereavement leave shall not exceed three (3) working days per incident and shall not be deducted from the employee's accumulated sick leave. An additional two (2) days of leave may be taken from any existing leave accruals, for a maximum of five (5) days total per incident. An employee on bereavement leave shall inform their immediate supervisor of the fact and the reasons therefore as soon as possible. Failure to inform their immediate supervisor, within a reasonable period of time, may be cause for denial of bereavement leave with pay for the period of absence.

G. **WORKERS' COMPENSATION.** Employees who incur a work-related injury or illness will be eligible to receive Workers' Compensation benefits according to the State of California's Division of Workers' Compensation laws and regulations.

- 1) **Temporary Disability.** An employee shall be granted Temporary Disability in accordance with the current State Workers' Compensation laws and regulations.
- 2) Should it be determined by the treating physician, or the employee's doctor, or an agreed doctor by both parties, or an Administrative Law Judge through the Workers' Compensation Appeals Board, that an employee's illness or injury did not arise in the course of the employee's employment with the City and/or that the employee is not temporarily incapacitated, then the employee's accrued, or if insufficient, future sick leave, shall be charged to reimburse the City for any payments made to the employee.
- 3) If eligible, a benefited employee receiving Temporary Disability benefits will continue to receive the City's contribution to the employee's medical, dental, vision and other applicable insurances. All authorized deductions will continue as though the employee is on regular work status. If the employee has exhausted Temporary Disability benefits, the employee shall be responsible for paying the full premium for the employee's medical, dental, vision, and other applicable insurances.
- 4) Before a work-related injury, an employee may elect to pre-designate a qualified medical provider if done in accordance with Workers' Compensation laws and regulations.

SECTION 19. LIFE INSURANCE. The City shall contribute the full premium towards a \$40,000.00 life insurance policy for each benefited employee.

SECTION 20. LONG-TERM DISABILITY INSURANCE. The City shall contribute the full premium toward a long-term disability plan covering eligible benefited employees that pays sixty percent (60%) of salary after a sixty (60) day elimination period, up to a maximum benefit of \$3,000.00 per month.

SECTION 21. HEALTH BENEFITS. The City contracts with the California Public Employees’ Retirement System (CalPERS) to make available those health insurance benefits provided under the Public Employees’ Medical and Hospital Care Act (PEMHCA).

A. **FLEXIBLE BENEFITS PLAN.** The City shall provide a Section 125 Flexible Benefits Plan for active full-time and part-time benefited employees and pay the following monthly amounts to provide funds for optional health plans, dental plans, vision plans, health care reimbursement, dependent care, or cash as established by the Internal Revenue Service. The following amounts include the minimum amount required under PEMHCA, which is \$158.00 per month. This contribution shall be adjusted annually each January 1st to the amount set by the CalPERS Board of Administration.

Effective Date	Single	2-Party	Family
January 1, 2024	\$960.00	\$1485.00	\$1860.00

- B. Any costs in excess of the amounts designated in Subsection 21A necessary to maintain benefits under any benefit plans selected by the employee shall be borne by the employee.
- C. An employee cannot be enrolled in the CalPERS Health Benefits Plan if a spouse is enrolled in the same agency or enrolled in an agency with CalPERS Health, unless the employee (or the spouse) is enrolled without being covered as a family member.
- D. An employee may choose to not be enrolled in a CalPERS Health Benefits Plan. If an employee chooses not to be enrolled, the employee must provide proof of group medical insurance coverage (e.g., coverage under a spouse’s employer’s plan) that is compliant with the Affordable Care Act (ACA), as approved by the Human Resources Director. Insurance obtained through the State of California marketplace or a County health system will not be deemed comparable medical insurance.

Based on determination that group medical insurance coverage is in full force and effect, employees hired prior to January 1, 2020 shall receive \$785.00 per month toward the Flexible Benefits Plan. Employees hired after January 1, 2020 who elect to waive the City’s medical insurance shall receive \$400.00 per month.

- E. In the event the benefited employee loses eligibility (with documentation) the employee may enroll in the CalPERS Health Benefits Plan pursuant to their rules and regulations. Failure to do so within sixty (60) days, shall result in the City seeking reimbursement of said contributions.
- F. **RETIRED ANNUITANT CONTRIBUTION.** The City shall contribute toward the payment of the premiums under the CalPERS Health Benefits Plan to each eligible retired annuitant of CalPERS to the extent required by law, a contribution of \$158.00 per month. This contribution shall be adjusted annually each January 1st to the amount set by the CalPERS Board of Administration.
- G. The City Manager, or a duly authorized designee, reserves the right to adjust the flexible benefits plan contributions for employees covered by the Resolution at any time during the life of this Resolution to reflect insurance contributions provided to employees in the Orange Municipal Employees’ Association (OMEA) unit.

SECTION 22. RETIREMENT.

- A. **NON-BENEFITED EMPLOYEES.** All non-benefited employees not covered under the CalPERS shall participate in a defined contribution retirement plan in lieu of Social Security contributions. The City shall contribute three and three-fourths percent (3.75%) of the employee's eligible earnings toward the retirement plan. Employees shall contribute three and three-fourths percent (3.75%) of their eligible earnings toward the retirement plan.
- B. **NEW MEMBERS.** Miscellaneous employees who are New Members of CalPERS as defined by California Government Code Section 7522.04(f) are subject to the 2% @ age 62 retirement formula as set forth in California Government Code Section 7522.20. The New Members are subject to the three (3) year final compensation measurement period as set forth in California Government Code Section 7522.32. These New Members shall contribute half of normal cost of retirement as determined by CalPERS from their pensionable compensation, on a pre-tax basis, as set forth in California Government Code Section 7522.30. In all other respects, New Members shall be subject to the terms and requirements of PEPR.
- C. **CLASSIC MEMBERS.** Miscellaneous employees who are not defined as New Members as outlined in Section B above are defined as Classic Members of CalPERS and are subject to the 2.7% @ age 55 retirement formula set forth on Section 21362.2 of the California Government Code. These Classic Members are subject to the one-year final compensation measurement period set forth in California Government Code Section 20042. These Classic Members shall contribute eight percent (8.0%) of their compensation earnable, on a pre-tax basis.
- D. **1959 CALPERS SURVIVOR BENEFIT.** The City provides the 1959 CalPERS Survivor Benefit at the Fourth Level Option (California Government Code Section 21574) for all covered employees. Employees shall pay their \$2.00 monthly contribution through payroll deduction. The City shall pay the employer portion subject to the following limit: \$6.00 per month. Employees shall pay any portion of the employer portion that exceeds \$6.00 per month.
- E. **CALPERS RETIRED ANNUITANTS.** Pursuant to the Public Employees' Pension Reform Act of 2013 (PEPRA), the City is prohibited from providing a CalPERS retired annuitant with any benefit, incentive, compensation in lieu of benefits, or other form of compensation in addition to the hourly pay rate. Accordingly, the City will not enroll retired annuitants in the IRS Section 457 OBRA deferred compensation plan. Further, since participation in a deferred compensation plan is considered a benefit, retired annuitants are not permitted to voluntarily enroll in any of the City's other Section 457 deferred compensation plans.

SECTION 23. DIRECT DEPOSIT. City employees are required to participate in the City's direct paycheck deposit program.

SECTION 24. GRIEVANCE PROCEDURE.

- A. **DEFINITION OF GRIEVANCE.** A grievance shall be defined as a timely complaint by an employee or group of employees concerning the interpretation or application of specific provisions of this Resolution of the Rules and Regulations governing personnel practices or working conditions of the City. Grievances shall not include disciplinary actions taken against "At-Will" employees.

- B. BUSINESS DAYS. Business days means those days in which the City's administrative offices are open.
- C. TIME LIMITS FOR FILING WRITTEN FORMAL GRIEVANCES. The time limits for filing written formal grievances shall be strictly construed, but may be extended by mutual agreement evidenced, in writing, and signed by a duly authorized designee of the City and the grieving party. Failure of the grieving party to comply with any of the time limits set forth hereunder shall constitute waiver and bar further processing of the grievance. Failure of the City to comply with the time limits set forth in this Section shall automatically move the grievance to the next level in the Grievance Procedure.
- D. INFORMAL GRIEVANCE PROCESS. An employee must first attempt to resolve a grievance on an informal basis by discussion with an immediate supervisor without undue delay. Every effort shall be made to find an acceptable solution to the grievance by these informal means at the most immediate level of supervision. At no time may the informal process go beyond the division head concerned. In order that this informal procedure may be responsive, all parties involved shall expedite this process. In no case may more than ten (10) business days elapse from the date of the alleged incident giving rise to the grievance, or when the grievant knew or should have reasonably become aware of the facts giving rise to the grievance and the filing of a written formal grievance with the Human Resources Director of the City, with a copy to the Department Head in which the employee works. Should the grievant fail to file a written grievance within ten (10) business days from the date of the incident giving rise to the grievance, or when grievant knew or should have reasonably become aware of the facts giving rise to the grievance, the grievance shall be barred and waived.
- E. FORMAL GRIEVANCE PROCESS, HUMAN RESOURCES DIRECTOR, DEPARTMENT HEAD. If the grievance is not resolved through the informal process, and the written grievance is filed within the time limits set forth above, the grievant shall discuss the grievance with the Human Resources Director and the Department Head within ten (10) business days. The Human Resources Director and the Department Head shall render a decision and comments, in writing, regarding the merits of the grievance and return them to the grievant within five (5) business days after receiving the grievance.
- F. FORMAL GRIEVANCE PROCESS, CITY MANAGER. If the grievance is not resolved in Subsection E above, or if no answer has been received from the Human Resources Director and Department Head within fifteen (15) business days from the presentation of the written grievance to the Human Resources Director and Department Head, the written grievance shall be presented to the City Manager, or a duly authorized designee, within ten (10) business days, for determination. Failure of the grievant to take this action will constitute a waiver and bar to the grievance, and the grievance will be considered settled on the basis of the last Management grievance response. The City Manager, or a duly authorized designee, shall render a final decision on the merits of the grievance and comments, in writing, and return them to the grievant within ten (10) business days after receiving the grievance. After this procedure is exhausted, the grievant and the City shall have rights and remedies to pursue said grievance under the law. The City shall instruct its supervisors on the proper use and implementation of this grievance procedure and every reasonable effort shall be made by the employee and the supervisor to resolve the grievance at the informal step.

SECTION 25. TRAVEL EXPENSE ALLOWANCE. The City has established a Travel and Business Expense Reimbursement policy (Administrative Policy Number 4.13) to reimburse City employees when conducting City business, attending business or professional conferences, training seminars, or other travel on authorized City business.

Any employee who is required to travel in the performance of their duties or to attend an authorized meeting or conference or otherwise incurs expenses relating to the conduct of City business shall be reimbursed for reasonable expenses incurred for transportation, meals, lodging, and incidentals as outlined in the Finance Policy referenced above.

SECTION 26. EFFECTIVE DATES. This Resolution shall become effective on January 1, 2025 through December 31, 2025 unless otherwise amended.

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APPENDIX A

PART-TIME AND LIMITED DURATION SALARY RANGES

EFFECTIVE DECEMBER 3, 2023

CLASSIFICATION TITLE	SALARY TYPE	RANGE	STEP A	STEP B	STEP C
Ambulance Operator	Monthly	412	2783	2926	3075
Assistant Pool Manager	Hourly	482	22.77	23.93	25.15
Assistant Recreation Services Coordinator	Hourly	509	26.05	27.38	28.78
Engineering Intern	Hourly	456	20.00	21.02	22.09
Lifeguard/Swim Instructor	Hourly	462	20.61	21.66	22.76
Management Intern	Hourly	456	20.00	21.02	22.09
Parking Control Officer I	Hourly	442	18.65	19.60	20.61
Parks and Facilities Attendant	Hourly	460	20.40	21.45	22.54
Police Academy Trainee	Monthly	574	6245	N/A	N/A
Police Cadet I	Hourly	430	17.57	18.47	19.40
Police Cadet II	Hourly	450	19.41	20.40	21.44
Police Reserve Officer I	Hourly	466	21.02	22.10	23.22
Police Reserve Officer II	Hourly	426	17.22	18.10	19.02
Police Reserve Officer III	Hourly	412	16.06	16.88	17.74
Pool Manager	Hourly	502	25.16	26.45	27.79
Recreation Services Activity Specialist	Hourly	489	23.58	24.78	26.05
Recreation Services Leader I	Hourly	412	16.06	16.88	17.74
Recreation Services Leader II	Hourly	432	17.74	18.65	19.60
Recreation Services Leader III	Hourly	452	19.61	20.61	21.66
School Crossing Guard	Hourly	430	17.57	18.47	19.40
School Crossing Guard Supervisor	Hourly	470	21.45	22.54	23.69
Swimming Attendant	Hourly	412	16.06	16.88	17.74

APPENDIX A (CONTINUED)

**PART-TIME AND LIMITED DURATION
SALARY RANGES**

EFFECTIVE DECEMBER 29, 2024

CLASSIFICATION TITLE	SALARY TYPE	RANGE	STEP A	STEP B	STEP C
Ambulance Operator	Monthly	418	2868	3015	3168
Assistant Pool Manager	Hourly	482	22.77	23.93	25.15
Assistant Recreation Services Coordinator	Hourly	509	26.05	27.38	28.78
Engineering Intern	Hourly	456	20.00	21.02	22.09
Lifeguard/Swim Instructor	Hourly	462	20.61	21.66	22.76
Management Intern	Hourly	456	20.00	21.02	22.09
Parking Control Officer I	Hourly	442	18.65	19.60	20.61
Parks and Facilities Attendant	Hourly	460	20.40	21.45	22.54
Police Cadet I	Hourly	430	17.57	18.47	19.40
Police Cadet II	Hourly	450	19.41	20.40	21.44
Police Recruit ¹	Monthly	574	6245	N/A	N/A
Police Reserve Officer I	Hourly	472	21.66	22.77	23.93
Police Reserve Officer II	Hourly	432	17.74	18.65	19.60
Police Reserve Officer III	Hourly	418	16.55	17.39	18.28
Pool Manager	Hourly	502	25.16	26.45	27.79
Recreation Services Activity Specialist	Hourly	489	23.58	24.78	26.05
Recreation Services Leader I	Hourly	418	16.55	17.39	18.28
Recreation Services Leader II	Hourly	438	18.28	19.22	20.20
Recreation Services Leader III	Hourly	458	20.20	21.23	22.32
Swimming Attendant	Hourly	418	16.55	17.39	18.28

- 1. The classification title of Police Academy Trainee is updated to Police Recruit to reflect industry standards.*
- 2. The classifications of School Crossing Guard and School Crossing Guard Supervisor are eliminated pursuant to Resolution 11587.*

RESOLUTION NO. 11588

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORANGE RESCINDING RESOLUTION NO. 11578 AND AMENDING THE CITYWIDE PAY SCHEDULE IN ACCORDANCE WITH THE REQUIREMENTS OF CALIFORNIA CODE OF REGULATIONS, TITLE 2, SECTION 570.5

WHEREAS, the City of Orange, (“City”), contracts with the California Public Employees’ Retirement System to provide retirement benefits for its employees; and

WHEREAS, per California Code of Regulations, Title 2, Section 570.5 (“Regulation 570.5”), the amount of “compensation earnable” pursuant to the Government Code is limited to the payrate listed on a pay schedule that meets certain requirements; and

WHEREAS, the attached Citywide Pay Schedule meets the following requirements of Regulation 570.5: (1) is duly approved and adopted by the employer’s governing body in accordance with requirements of applicable public meeting laws; (2) identifies the position title of every employee; (3) shows the pay rate for each position; (4) indicates the time base for each pay rate; (5) is posted at the office of the employer or immediately accessible for public review during normal business hours or posted on the employer’s internet website; (6) indicates an effective date and date of any revisions; (7) is retained by the employer and available for public inspection for a period not less than five years; and (8) does not reference another document in lieu of disclosing the pay rate; and

WHEREAS, on December 10, 2024, the City Council approved Resolution No. 11587, relating to the classification, compensation, and terms of employment of Part-Time and Limited Duration Employees, with an effective date of December 29, 2024.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Orange that Resolution No. 11578 is here by rescinded and the attached revised Citywide Pay Schedules are approved and incorporated.

ADOPTED this 10th day of December 2024.

Daniel R. Slater, Mayor, City of Orange

ATTEST:

Pamela Coleman, City Clerk, City of Orange

APPROVED AS TO FORM:

Mike J. 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 10th day of December 2024, by the following vote:

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

Pamela Coleman, City Clerk, City of Orange

Attachments:
Attachment A - Citywide Pay Schedule – December 29, 2024

Attachment A

City of Orange

Citywide Pay Schedule – Revision Effective December 29, 2024

Approved by City Council on December 10, 2024

Classification Title	Group	Effective	Salary Type	Range	Step A	Step B	Step C	Step D	Step E	Step F	Step G	Step H
Accountant	OMEA	12/31/2023	Monthly	573	6,214	6,530	6,864	7,214	7,582	7,969		
Accounting Manager	SM	8/25/2024	Monthly	648	9,032	9,495	9,977	10,486	11,022	11,583		
Administrative Analyst I	SM	8/25/2024	Monthly	568	6,061	6,370	6,695	7,036	7,395	7,772		
Administrative Analyst II	SM	8/25/2024	Monthly	588	6,696	7,039	7,397	7,774	8,171	8,588		
Administrative Assistant	OMEA	12/31/2023	Monthly	521	4,794	5,039	5,296	5,566	5,850	6,148		
Administrative Manager	SM	8/25/2024	Monthly	638	8,593	9,033	9,491	9,976	10,485	11,020		
Administrative Services Director	EM	8/25/2024	Monthly	754	15,325	16,109	16,928	17,793	18,700	19,653		
Administrative Specialist	OMEA	12/31/2023	Monthly	519	4,747	4,989	5,243	5,510	5,792	6,087		
Ambulance Operator	PT&LD	12/29/2024	Monthly	418	2,868	3,015	3,168					
Assistant City Attorney I	SM	8/25/2024	Monthly	694	11,362	11,942	12,550	13,191	13,863	14,570		
Assistant City Attorney II	SM	8/25/2024	Monthly	704	11,943	12,553	13,191	13,865	14,572	15,315		
Assistant City Manager	EM	8/25/2024	Monthly	763	16,030	16,849	17,706	18,610	19,560	20,557		
Assistant Community Devel. Director	SM	8/25/2024	Monthly	702	11,824	12,429	13,060	13,728	14,428	15,163		
Assistant Community Services Director	SM	8/25/2024	Monthly	689	11,082	11,648	12,240	12,866	13,522	14,211		
Assistant Engineer	OMEA	12/31/2023	Monthly	602	7,181	7,548	7,931	8,336	8,762	9,208		
Assistant Field Services Manager	SM	8/25/2024	Monthly	669	10,030	10,542	11,078	11,644	12,239	12,862		
Assistant Finance Director	SM	8/25/2024	Monthly	689	11,082	11,648	12,240	12,866	13,522	14,211		
Assistant Human Resources Director	SM	8/25/2024	Monthly	689	11,082	11,648	12,240	12,866	13,522	14,211		
Assistant Library Services Director	SM	8/25/2024	Monthly	648	9,032	9,495	9,977	10,486	11,022	11,583		
Assistant Planner	OMEA	12/31/2023	Monthly	560	5,824	6,121	6,433	6,761	7,106	7,468		
Assistant Pool Manager	PT&LD	12/4/2022	Hourly	482	22.77	23.93	25.15					
Assistant Public Works Director	SM	8/25/2024	Monthly	714	12,553	13,195	13,866	14,574	15,318	16,098		
Assistant Recreation Services Coordinator	PT&LD	7/1/2022	Hourly	509	26.05	27.38	28.78					
Assistant to the City Manager	SM	8/25/2024	Monthly	638	8,593	9,033	9,491	9,976	10,485	11,020		
Assistant Water Manager	SM	8/25/2024	Monthly	669	10,030	10,542	11,078	11,644	12,239	12,862		
Associate Civil Engineer	OMEA	12/31/2023	Monthly	625	8,054	8,465	8,895	9,350	9,828	10,328		
Associate Engineer	OMEA	12/31/2023	Monthly	625	8,054	8,465	8,895	9,350	9,828	10,328		
Associate Planner	OMEA	12/31/2023	Monthly	595	6,935	7,289	7,659	8,050	8,461	8,892		
Budget Manager	SM	8/25/2024	Monthly	638	8,593	9,033	9,491	9,976	10,485	11,020		
Budget Officer	SM	8/25/2024	Monthly	628	8,175	8,593	9,029	9,491	9,975	10,483		
Building and Safety Manager	SM	8/25/2024	Monthly	669	10,030	10,542	11,078	11,644	12,239	12,862		
Building Inspection Supervisor	OMA	12/31/2023	Monthly	601	7,145	7,510	7,892	8,295	8,718	9,162		
Building Inspector	OMEA	12/31/2023	Monthly	561	5,853	6,152	6,465	6,795	7,142	7,505		
Business License Inspector	OMEA	12/31/2023	Monthly	549	5,513	5,795	6,089	6,401	6,727	7,070		
Buyer	OMEA	12/31/2023	Monthly	557	5,737	6,030	6,338	6,661	7,000	7,357		
Chemical Sprayer	OMCEA	12/31/2023	Monthly	503	4,383	4,606	4,841	5,088	5,348	5,620		
Chief Building Official	SM	8/25/2024	Monthly	689	11,082	11,648	12,240	12,866	13,522	14,211		
City Attorney	EM	8/25/2024	Monthly	N/A	20,978							
City Clerk Services Director	EM	8/25/2024	Monthly	658	9,494	9,980	10,487	11,022	11,585	12,175		
City Council/ Mayor - Elected	N/A	12/15/2022	Monthly	N/A	600							
City Manager	EM	8/25/2024	Monthly	N/A	26,155							
Civilian Investigative Officer	COPA	6/30/2024	Monthly	539P	5,245	5,512	5,794	6,089	6,400	6,725	6,995	
Code Compliance Manager	OMA	12/31/2023	Monthly	645	8,898	9,354	9,829	10,330	10,858	11,411		
Code Compliance Officer	OMEA	12/31/2023	Monthly	555	5,680	5,970	6,274	6,595	6,930	7,284		
Code Compliance Supervisor	OMA	12/31/2023	Monthly	601	7,145	7,510	7,892	8,295	8,718	9,162		
Combination Building Inspector	OMEA	12/31/2023	Monthly	571	6,152	6,466	6,795	7,143	7,507	7,889		
Community Development Director	EM	8/25/2024	Monthly	744	14,579	15,325	16,104	16,927	17,790	18,697		
Community Services Director	EM	8/25/2024	Monthly	739	14,220	14,947	15,707	16,510	17,352	18,236		
Construction Inspection Supervisor	OMA	12/31/2023	Monthly	590	6,764	7,109	7,470	7,852	8,253	8,673		
Construction Inspector I	OMEA	12/31/2023	Monthly	542	5,324	5,595	5,881	6,181	6,496	6,827		
Construction Inspector II	OMEA	12/31/2023	Monthly	562	5,882	6,182	6,498	6,829	7,177	7,543		
Contract Administrator	OMEA	12/31/2023	Monthly	602	7,181	7,548	7,931	8,336	8,762	9,208		
Court Liaison Officer	COPA	6/30/2024	Monthly	529P	4,990	5,244	5,512	5,793	6,088	6,399	6,654	
Crime Analyst	SM	8/25/2024	Monthly	586	6,630	6,969	7,324	7,697	8,090	8,503		
Crime Prevention Specialist	COPA	6/30/2024	Monthly	547P	5,458	5,737	6,029	6,337	6,660	7,000	7,279	
Custodian	OMCEA	12/31/2023	Monthly	461	3,554	3,736	3,926	4,127	4,337	4,558		
Deputy City Clerk	SM	8/25/2024	Monthly	590	6,764	7,109	7,470	7,852	8,253	8,673		
Deputy City Manager	SM	8/25/2024	Monthly	702	11,824	12,429	13,060	13,728	14,428	15,163		
Deputy Public Works Director	SM	8/25/2024	Monthly	704	11,943	12,553	13,191	13,865	14,572	15,315		
Development Project Manager	OMA	12/31/2023	Monthly	602	7,181	7,548	7,931	8,336	8,762	9,208		
Digital Marketing Coordinator	OMA	12/31/2023	Monthly	576	6,308	6,629	6,968	7,323	7,696	8,089		
Economic Development Manager	SM	8/25/2024	Monthly	689	11,082	11,648	12,240	12,866	13,522	14,211		
Economic Development Project Manager	SM	8/25/2024	Monthly	638	8,593	9,033	9,491	9,976	10,485	11,020		
Emergency Manager	SM	8/25/2024	Monthly	653	9,261	9,734	10,229	10,751	11,300	11,875		
Emergency Medical Services Manager	SM	8/25/2024	Monthly	653	9,261	9,734	10,229	10,751	11,300	11,875		
Employee Benefits Analyst	SM	8/25/2024	Monthly	581	6,467	6,796	7,144	7,508	7,890	8,293		
Engineering Intern	PT&LD	12/3/2023	Hourly	456	20.00	21.02	22.09					
Engineering Technician I	OMEA	12/31/2023	Monthly	531	5,040	5,297	5,567	5,851	6,149	6,463		
Engineering Technician II	OMEA	12/31/2023	Monthly	551	5,569	5,852	6,151	6,464	6,794	7,141		
Environmental Compliance Specialist	OMEA	12/31/2023	Monthly	555	5,680	5,970	6,274	6,595	6,930	7,284		
Environmental Program Manager	OMA	12/31/2023	Monthly	654	9,307	9,783	10,280	10,805	11,357	11,934		
Environmental Scientist	OMEA	12/31/2023	Monthly	625	8,054	8,465	8,895	9,350	9,828	10,328		
Equipment Maint Leadworker	OMCEA	12/31/2023	Monthly	548	5,485	5,766	6,059	6,369	6,693	7,035		
Equipment Maintenance Supervisor	OMA	12/31/2023	Monthly	600	7,110	7,473	7,853	8,254	8,675	9,116		

Attachment A (Continued)

City of Orange

Citywide Pay Schedule – Revision Effective December 29, 2024

Approved by City Council on December 10, 2024

Classification Title	Group	Effective	Salary Type	Range	Step A	Step B	Step C	Step D	Step E	Step F	Step G	Step H
Equipment Mechanic I	OMCEA	12/31/2023	Monthly	518	4,723	4,964	5,217	5,483	5,763	6,057		
Equipment Mechanic II	OMCEA	12/31/2023	Monthly	538	5,219	5,485	5,765	6,059	6,368	6,692		
Equipment Operator	OMCEA	12/31/2023	Monthly	530	5,015	5,270	5,540	5,822	6,118	6,431		
Equipment Parts Technician	OMCEA	12/31/2023	Monthly	518	4,723	4,964	5,217	5,483	5,763	6,057		
Executive Assistant	SM	8/25/2024	Monthly	535	5,141	5,403	5,679	5,969	6,273	6,593		
Executive Assistant to the Chief	SM	8/25/2024	Monthly	555	5,680	5,970	6,274	6,595	6,930	7,284		
Facilities Maintenance Supervisor	OMA	12/31/2023	Monthly	590	6,764	7,109	7,470	7,852	8,253	8,673		
Field Services Manager	SM	8/25/2024	Monthly	689	11,082	11,648	12,240	12,866	13,522	14,211		
Finance Assistant	OMEA	12/31/2023	Monthly	534	5,116	5,376	5,651	5,939	6,242	6,560		
Finance Clerk	OMEA	12/31/2023	Monthly	499	4,296	4,515	4,746	4,988	5,242	5,509		
Finance Coordinator	OMA	12/31/2023	Monthly	577	6,339	6,663	7,002	7,359	7,735	8,129		
Finance Director	EM	8/25/2024	Monthly	744	14,579	15,325	16,104	16,927	17,790	18,697		
Finance Manager	SM	8/25/2024	Monthly	620	7,856	8,257	8,676	9,119	9,585	10,074		
Finance Supervisor	OMA	12/31/2023	Monthly	597	7,004	7,362	7,736	8,131	8,548	8,981		
Financial Analyst	SM	8/25/2024	Monthly	592	6,831	7,181	7,545	7,931	8,336	8,760		
Fire Battalion Chief	OFMA	6/30/2024	Monthly	714.5	12,585	13,228	13,901	14,611	15,356	16,139		
Fire Captain	Local 2384	6/30/2024	Monthly	F665.5	11,738	11,738	11,738	11,738	11,738	11,738		
Fire Chief	EM	8/25/2024	Monthly	769	16,517	17,362	18,245	19,177	20,155	21,182		
Fire Engineer	Local 2384	6/30/2024	Monthly	F634.5	8,272	8,685	9,120	9,576	10,055			
Fire Inspector/Investigator	Local 2384	6/30/2024	Monthly	F653.5	11,055	11,055	11,055	11,055	11,055			
Fire Safety Specialist	Local 2384	6/30/2024	Monthly	F615.5	7,523	7,899	8,294	8,709	9,144			
Firefighter	Local 2384	6/30/2024	Monthly	F609.5	7,301	7,666	8,049	8,452	8,874			
Forensic Services Specialist	COPA	6/30/2024	Monthly	539P	5,245	5,512	5,794	6,089	6,400	6,725	6,995	
GIS Analyst	OMEA	12/31/2023	Monthly	625	8,054	8,465	8,895	9,350	9,828	10,328		
Hazardous Materials Spec	Local 2384	6/30/2024	Monthly	F635.5	8,313	8,729	9,165	9,624	10,105			
Historic Preservation Planner	OMA	12/31/2023	Monthly	625	8,054	8,465	8,895	9,350	9,828	10,328		
Homeless Outreach Specialist	COPA	6/30/2024	Monthly	535P	5,141	5,403	5,679	5,969	6,273	6,593	6,856	
Housing Manager	SM	8/25/2024	Monthly	638	8,593	9,033	9,491	9,976	10,485	11,020		
Housing Specialist	OMEA	12/31/2023	Monthly	555	5,680	5,970	6,274	6,595	6,930	7,284		
Human Resources Analyst I	SM	8/25/2024	Monthly	573	6,214	6,530	6,864	7,214	7,582	7,969		
Human Resources Analyst II	SM	8/25/2024	Monthly	600	7,110	7,473	7,853	8,254	8,675	9,116		
Human Resources Director	EM	8/25/2024	Monthly	739	14,220	14,947	15,707	16,510	17,352	18,236		
Human Resources Manager	SM	8/25/2024	Monthly	669	10,030	10,542	11,078	11,644	12,239	12,862		
Human Resources Technician	OMEA	12/31/2023	Monthly	529	4,990	5,244	5,512	5,793	6,088	6,399		
Information Technology Manager	SM	8/25/2024	Monthly	689	11,082	11,648	12,240	12,866	13,522	14,211		
Information Technology Project Manager	SM	8/25/2024	Monthly	669	10,030	10,542	11,078	11,644	12,239	12,862		
Information Technology Specialist	OMA	12/31/2023	Monthly	576	6,308	6,629	6,968	7,323	7,696	8,089		
Information Technology Supervisor	OMA	12/31/2023	Monthly	601	7,145	7,510	7,892	8,295	8,718	9,162		
Intergovernmental & Comm Affairs Mgr	SM	8/25/2024	Monthly	680	10,595	11,137	11,703	12,301	12,928	13,587		
Internal Audit Manager	SM	8/25/2024	Monthly	638	8,593	9,033	9,491	9,976	10,485	11,020		
Investment/Revenue Officer	SM	8/25/2024	Monthly	608	7,399	7,778	8,172	8,590	9,028	9,488		
Landscape Coordinator	OMA	12/31/2023	Monthly	602	7,181	7,548	7,931	8,336	8,762	9,208		
Lead Business License Inspector	OMEA	12/31/2023	Monthly	559	5,795	6,090	6,401	6,727	7,070	7,431		
Lead Custodian	OMCEA	12/31/2023	Monthly	491	4,129	4,339	4,560	4,793	5,037	5,293		
Lead Finance Clerk	OMEA	12/31/2023	Monthly	559	5,795	6,090	6,401	6,727	7,070	7,431		
Legal Assistant	OMA	12/31/2023	Monthly	549	5,513	5,795	6,089	6,401	6,727	7,070		
Librarian I	OMEA	12/31/2023	Monthly	537	5,193	5,458	5,736	6,028	6,336	6,659		
Librarian II	OMEA	12/31/2023	Monthly	557	5,737	6,030	6,338	6,661	7,000	7,357		
Librarian III	OMEA	12/31/2023	Monthly	577	6,339	6,663	7,002	7,359	7,735	8,129		
Library Assistant	OMEA	12/31/2023	Monthly	497	4,254	4,470	4,698	4,938	5,190	5,455		
Library Clerk	OMEA	12/31/2023	Monthly	451	3,382	3,554	3,735	3,926	4,126	4,336		
Library Literacy Coordinator	OMEA	12/31/2023	Monthly	537	5,193	5,458	5,736	6,028	6,336	6,659		
Library Manager I	OMA	12/31/2023	Monthly	605	7,289	7,662	8,051	8,462	8,894	9,347		
Library Manager II	OMA	12/31/2023	Monthly	615	7,662	8,054	8,463	8,895	9,349	9,825		
Library Page	OMEA	12/31/2023	Monthly	422	2,926	3,076	3,232	3,397	3,571	3,752		
Library Services Director	EM	8/25/2024	Monthly	709	12,244	12,870	13,524	14,215	14,940	15,702		
Library Support Services Assistant	OMEA	12/31/2023	Monthly	497	4,254	4,470	4,698	4,938	5,190	5,455		
Library Tech & Support Services Mgr	OMA	12/31/2023	Monthly	615	7,662	8,054	8,463	8,895	9,349	9,825		
Library Technology Assistant	OMEA	12/31/2023	Monthly	497	4,254	4,470	4,698	4,938	5,190	5,455		
Library Technology Coordinator	OMEA	12/31/2023	Monthly	557	5,737	6,030	6,338	6,661	7,000	7,357		
Library Technology Specialist	OMEA	12/31/2023	Monthly	537	5,193	5,458	5,736	6,028	6,336	6,659		
Library Volunteer Coordinator	OMEA	12/31/2023	Monthly	521	4,794	5,039	5,296	5,566	5,850	6,148		
Lifeguard/Swim Instructor	PT&LD	12/4/2022	Hourly	462	20.61	21.66	22.76					
Maintenance Worker	OMCEA	12/31/2023	Monthly	480	3,907	4,107	4,316	4,537	4,768	5,011		
Management Intern	PT&LD	12/3/2023	Hourly	456	20.00	21.02	22.09					
Manager of Trans Svcs/City Traffic Eng	SM	8/25/2024	Monthly	689	11,082	11,648	12,240	12,866	13,522	14,211		
Network/Security Analyst	SM	8/25/2024	Monthly	619	7,817	8,216	8,633	9,074	9,538	10,023		
Office Assistant	OMEA	12/31/2023	Monthly	471	3,736	3,927	4,127	4,338	4,559	4,791		
Parking Control Officer I	PT&LD	12/4/2022	Hourly	442	18.65	19.60	20.61					
Parking Control Officer II	COPA	6/30/2024	Monthly	506P	4,449	4,675	4,914	5,165	5,428	5,705	5,933	
Parks and Facilities Attendant	PT&LD	12/4/2022	Hourly	460	20.40	21.45	22.54					
Parks and Facilities Manager	SM	8/25/2024	Monthly	669	10,030	10,542	11,078	11,644	12,239	12,862		
Parks Maint Leadworker	OMCEA	12/31/2023	Monthly	538	5,219	5,485	5,765	6,059	6,368	6,692		
Parks Maintenance Supervisor	OMA	12/31/2023	Monthly	590	6,764	7,109	7,470	7,852	8,253	8,673		
Parks Maintenance Worker I	OMCEA	12/31/2023	Monthly	480	3,907	4,107	4,316	4,537	4,768	5,011		
Parks Maintenance Worker II	OMCEA	12/31/2023	Monthly	500	4,317	4,538	4,770	5,013	5,268	5,537		

Attachment A (Continued)

City of Orange
Citywide Pay Schedule – Revision Effective December 29, 2024
Approved by City Council on December 10, 2024

Classification Title	Group	Effective	Salary Type	Range	Step A	Step B	Step C	Step D	Step E	Step F	Step G	Step H
Payroll Manager	SM	8/25/2024	Monthly	638	8,593	9,033	9,491	9,976	10,485	11,020		
Payroll Specialist	OMA	12/31/2023	Monthly	569	6,091	6,402	6,728	7,072	7,432	7,811		
Payroll Technician	OMEA	12/31/2023	Monthly	559	5,795	6,090	6,401	6,727	7,070	7,431		
Permit Supervisor	OMA	12/31/2023	Monthly	590	6,764	7,109	7,470	7,852	8,253	8,673		
Permit Technician	OMEA	12/31/2023	Monthly	521	4,794	5,039	5,296	5,566	5,850	6,148		
Plan Check Engineer	OMEA	12/31/2023	Monthly	602	7,181	7,548	7,931	8,336	8,762	9,208		
Plan Examiner	Local 2384	6/30/2024	Monthly	F635.5	8,313	8,729	9,165	9,624	10,105			
Planning Aide	OMEA	12/31/2023	Monthly	530	5,015	5,270	5,540	5,822	6,118	6,431		
Planning Manager	SM	8/25/2024	Monthly	689	11,082	11,648	12,240	12,866	13,522	14,211		
Police Administrative Assistant	COPA	6/30/2024	Monthly	519P	4,747	4,989	5,243	5,510	5,792	6,087	6,331	
Police Armorer	COPA	6/30/2024	Monthly	519P	4,747	4,989	5,243	5,510	5,792	6,087	6,331	
Police Cadet I	PT&LD	12/4/2022	Hourly	430	17.57	18.47	19.40					
Police Cadet II	PT&LD	12/4/2022	Hourly	450	19.41	20.40	21.44					
Police Captain	PMA	6/30/2024	Monthly	759C	15,712	16,515	17,355	18,241	19,172	20,149	20,955	
Police Chief	EM	8/25/2024	Monthly	790	18,344	19,282	20,262	21,297	22,383	23,524		
Police Clerk	COPA	6/30/2024	Monthly	498P	4,275	4,493	4,722	4,963	5,216	5,482	5,701	
Police Code Enforcement Officer	COPA	6/30/2024	Monthly	572P	6,183	6,498	6,830	7,178	7,544	7,929	8,246	
Police Communications Manager	PMA	6/30/2024	Monthly	627PM	8,134	8,550	8,985	9,444	9,925	10,431	10,796	
Police Dispatch Shift Supervisor	COPA	6/30/2024	Monthly	576P	6,308	6,629	6,968	7,323	7,696	8,089	8,412	
Police Dispatcher	COPA	6/30/2024	Monthly	558P	5,766	6,060	6,369	6,694	7,035	7,394	7,690	
Police Jailer	COPA	6/30/2024	Monthly	519P	4,747	4,989	5,243	5,510	5,792	6,087	6,331	
Police Lieutenant	PMA	6/30/2024	Monthly	719SL	12,870	13,529	14,217	14,942	15,705	16,504	17,494	18,194
Police Officer	COPA	6/30/2024	Monthly	623P	7,974	8,381	8,807	9,257	9,730	10,225	10,634	
Police Records Clerk	COPA	6/30/2024	Monthly	498P	4,275	4,493	4,722	4,963	5,216	5,482	5,701	
Police Records Manager	PMA	6/30/2024	Monthly	626PM	8,094	8,508	8,940	9,397	9,876	10,379	10,743	
Police Records Shift Supervisor	COPA	6/30/2024	Monthly	558P	5,766	6,060	6,369	6,694	7,035	7,394	7,690	
Police Recruit	PT&LD	12/4/2022	Monthly	574	6,245							
Police Reserve Officer I	PT&LD	12/29/2024	Hourly	472	21.66	22.77	23.93					
Police Reserve Officer II	PT&LD	12/29/2024	Hourly	432	17.74	18.65	19.60					
Police Reserve Officer III	PT&LD	12/29/2024	Hourly	418	16.55	17.39	18.28					
Police Sergeant	PMA	6/30/2024	Monthly	677SL	10,438	10,972	11,530	12,118	12,737	13,385	14,188	14,756
Police Services Officer	COPA	6/30/2024	Monthly	519P	4,747	4,989	5,243	5,510	5,792	6,087	6,331	
Police Subpoenas & Warrants Specialist	COPA	6/30/2024	Monthly	519P	4,747	4,989	5,243	5,510	5,792	6,087	6,331	
Police Training Coordinator	COPA	6/30/2024	Monthly	529P	4,990	5,244	5,512	5,793	6,088	6,399	6,654	
Police Volunteer Coordinator	COPA	6/30/2024	Monthly	547P	5,458	5,737	6,029	6,337	6,660	7,000	7,279	
Pool Manager	PT&LD	12/4/2022	Hourly	502	25.16	26.45	27.79					
Principal Civil Engineer	SM	8/25/2024	Monthly	669	10,030	10,542	11,078	11,644	12,239	12,862		
Principal Planner	SM	8/25/2024	Monthly	658	9,494	9,980	10,487	11,022	11,585	12,175		
Project Development Coordinator	OMA	12/31/2023	Monthly	602	7,181	7,548	7,931	8,336	8,762	9,208		
Project Engineer	OMEA	12/31/2023	Monthly	612	7,548	7,934	8,337	8,763	9,210	9,679		
Property Officer	COPA	6/30/2024	Monthly	533P	5,090	5,350	5,623	5,909	6,211	6,527	6,788	
Public Affairs & Information Manager	SM	8/25/2024	Monthly	638	8,593	9,033	9,491	9,976	10,485	11,020		
Public Works Administrator	SM	8/25/2024	Monthly	638	8,593	9,033	9,491	9,976	10,485	11,020		
Public Works Director	EM	8/25/2024	Monthly	744	14,579	15,325	16,104	16,927	17,790	18,697		
Public Works Maintenance Leadworker	OMCEA	12/31/2023	Monthly	538	5,219	5,485	5,765	6,059	6,368	6,692		
Public Works Maintenance Supervisor	OMA	12/31/2023	Monthly	590	6,764	7,109	7,470	7,852	8,253	8,673		
Public Works Maintenance Worker I	OMCEA	12/31/2023	Monthly	480	3,907	4,107	4,316	4,537	4,768	5,011		
Public Works Maintenance Worker II	OMCEA	12/31/2023	Monthly	500	4,317	4,538	4,770	5,013	5,268	5,537		
Purchasing Officer	SM	8/25/2024	Monthly	620	7,856	8,257	8,676	9,119	9,585	10,074		
Records Coordinator	OMA	3/10/2024	Monthly	562	5,882	6,182	6,498	6,829	7,177	7,543		
Recreation Services Activity Specialist	PT&LD	7/1/2022	Hourly	489	23.58	24.78	26.05					
Recreation Services Coordinator	OMEA	12/31/2023	Monthly	538	5,219	5,485	5,765	6,059	6,368	6,692		
Recreation Services Leader I	PT&LD	12/29/2024	Hourly	418	16.55	17.39	18.28					
Recreation Services Leader II	PT&LD	12/29/2024	Hourly	438	18.28	19.22	20.20					
Recreation Services Leader III	PT&LD	12/29/2024	Hourly	458	20.20	21.23	22.32					
Recreation Services Manager	SM	8/25/2024	Monthly	659	9,541	10,030	10,539	11,077	11,643	12,236		
Recreation Services Supervisor	OMA	12/31/2023	Monthly	595	6,935	7,289	7,659	8,050	8,461	8,892		
Risk Management Analyst	SM	8/25/2024	Monthly	571	6,152	6,466	6,795	7,143	7,507	7,889		
Risk Manager	SM	8/25/2024	Monthly	673	10,232	10,755	11,302	11,879	12,485	13,121		
Senior Accountant	OMA	12/31/2023	Monthly	593	6,865	7,217	7,583	7,971	8,378	8,804		
Senior Administrative Analyst	SM	8/25/2024	Monthly	618	7,778	8,175	8,590	9,029	9,490	9,974		
Senior Assistant City Attorney	SM	8/25/2024	Monthly	724	13,195	13,870	14,575	15,320	16,101	16,922		
Senior Assistant to the City Manager	SM	8/25/2024	Monthly	669	10,030	10,542	11,078	11,644	12,239	12,862		
Senior Buyer	OMA	12/31/2023	Monthly	577	6,339	6,663	7,002	7,359	7,735	8,129		
Senior Civil Engineer	OMA	12/31/2023	Monthly	654	9,307	9,783	10,280	10,805	11,357	11,934		
Senior Code Compliance Officer	OMEA	12/31/2023	Monthly	575	6,276	6,596	6,933	7,286	7,658	8,049		
Senior Combo, Building Inspector	OMEA	12/31/2023	Monthly	591	6,797	7,145	7,508	7,891	8,294	8,717		
Senior Contract Administrator	OMA	12/31/2023	Monthly	622	7,934	8,340	8,763	9,211	9,681	10,174		
Senior Econ Development Project Mgr	SM	8/25/2024	Monthly	664	9,782	10,283	10,806	11,357	11,937	12,545		
Senior Emergency Medical Svcs Mgr	SM	8/25/2024	Monthly	689	11,082	11,648	12,240	12,866	13,522	14,211		
Senior Executive Assistant to the City Council and the City Manager	SM	8/25/2024	Monthly	585	6,597	6,934	7,287	7,659	8,050	8,461		
Senior Finance Clerk	OMEA	12/31/2023	Monthly	519	4,747	4,989	5,243	5,510	5,792	6,087		

Attachment A (Continued)

City of Orange
Citywide Pay Schedule – Revision Effective December 29, 2024
Approved by City Council on December 10, 2024

Classification Title	Group	Effective	Salary Type	Range	Step A	Step B	Step C	Step D	Step E	Step F	Step G	Step H
Senior Fire Inspection Specialist	OMA	12/31/2023	Monthly	611	7,510	7,895	8,296	8,719	9,164	9,631		
Senior GIS Analyst	OMA	12/31/2023	Monthly	645	8,898	9,354	9,829	10,330	10,858	11,411		
Senior Housing Manager	SM	8/25/2024	Monthly	664	9,782	10,283	10,806	11,357	11,937	12,545		
Senior Human Resources Analyst	SM	8/25/2024	Monthly	630	8,257	8,679	9,120	9,586	10,075	10,588		
Senior Landscape Coordinator	OMA	12/31/2023	Monthly	622	7,934	8,340	8,763	9,211	9,681	10,174		
Senior Legal Assistant	OMA	12/31/2023	Monthly	569	6,091	6,402	6,728	7,072	7,432	7,811		
Senior Library Clerk	OMEA	12/31/2023	Monthly	481	3,927	4,128	4,338	4,559	4,792	5,036		
Senior Library Manager	SM	8/25/2024	Monthly	628	8,175	8,593	9,029	9,491	9,975	10,483		
Senior Office Assistant	OMEA	12/31/2023	Monthly	491	4,129	4,339	4,560	4,793	5,037	5,293		
Senior Payroll Specialist	OMA	12/31/2023	Monthly	579	6,403	6,729	7,073	7,433	7,812	8,211		
Senior Permit Technician	OMEA	12/31/2023	Monthly	541	5,297	5,568	5,851	6,150	6,463	6,793		
Senior Plan Check Engineer	OMA	12/31/2023	Monthly	654	9,307	9,783	10,280	10,805	11,357	11,934		
Senior Planner	OMA	12/31/2023	Monthly	625	8,054	8,465	8,895	9,350	9,828	10,328		
Senior Police Clerk	COPA	6/30/2024	Monthly	518P	4,723	4,964	5,217	5,483	5,763	6,057	6,299	
Senior Traffic Signal Technician	OMEA	12/31/2023	Monthly	591	6,797	7,145	7,508	7,891	8,294	8,717		
Senior Water Meter Service Wkr	IBEW 47	12/31/2023	Monthly	536	5,167	5,430	5,707	5,998	6,304	6,626		
Senior Water Quality Inspector	OMA	12/31/2023	Monthly	590	6,764	7,109	7,470	7,852	8,253	8,673		
Skilled Maint Leadworker	OMCEA	12/31/2023	Monthly	543	5,351	5,623	5,910	6,212	6,528	6,861		
Skilled Maintenance Wkr -Water	IBEW 47	12/31/2023	Monthly	533	5,090	5,350	5,623	5,909	6,211	6,527		
Skilled Maintenance Worker – Facilities	OMCEA	12/31/2023	Monthly	523	4,842	5,089	5,349	5,622	5,908	6,210		
Skilled Maintenance Worker – Parks	OMCEA	12/31/2023	Monthly	523	4,842	5,089	5,349	5,622	5,908	6,210		
Skilled Maintenance Worker – Public Works	OMCEA	12/31/2023	Monthly	523	4,842	5,089	5,349	5,622	5,908	6,210		
Stock Clerk	OMEA	12/31/2023	Monthly	480	3,907	4,107	4,316	4,537	4,768	5,011		
Swimming Attendant	PT&LD	12/29/2024	Hourly	418	16.55	17.39	18.28					
Systems Analyst	SM	8/25/2024	Monthly	619	7,817	8,216	8,633	9,074	9,538	10,023		
Traffic Management Center Tech	OMEA	12/31/2023	Monthly	591	6,797	7,145	7,508	7,891	8,294	8,717		
Traffic Operations Superintendent	OMA	12/31/2023	Monthly	610	7,473	7,855	8,254	8,676	9,119	9,583		
Traffic Signal Technician I	OMEA	12/31/2023	Monthly	531	5,040	5,297	5,567	5,851	6,149	6,463		
Traffic Signal Technician II	OMEA	12/31/2023	Monthly	551	5,569	5,852	6,151	6,464	6,794	7,141		
Transportation Analyst	OMEA	12/31/2023	Monthly	625	8,054	8,465	8,895	9,350	9,828	10,328		
Tree Services Coordinator	OMA	12/31/2023	Monthly	602	7,181	7,548	7,931	8,336	8,762	9,208		
Warehouse/Inventory Specialist	OMEA	12/31/2023	Monthly	538	5,219	5,485	5,765	6,059	6,368	6,692		
Water Maintenance Leadworker	IBEW 47	12/31/2023	Monthly	553	5,624	5,911	6,212	6,529	6,862	7,212		
Water Maintenance Supervisor	OMA	12/31/2023	Monthly	590	6,764	7,109	7,470	7,852	8,253	8,673		
Water Maintenance Worker I	IBEW 47	12/31/2023	Monthly	494	4,191	4,404	4,629	4,865	5,112	5,374		
Water Maintenance Worker II	IBEW 47	12/31/2023	Monthly	514	4,629	4,866	5,114	5,375	5,650	5,937		
Water Manager	SM	8/25/2024	Monthly	689	11,082	11,648	12,240	12,866	13,522	14,211		
Water Meter Service Worker I	IBEW 47	12/31/2023	Monthly	502	4,361	4,584	4,817	5,063	5,321	5,593		
Water Meter Service Worker II	IBEW 47	12/31/2023	Monthly	522	4,818	5,064	5,322	5,594	5,879	6,179		
Water Plant Operator I	IBEW 47	12/31/2023	Monthly	532	5,065	5,323	5,595	5,880	6,180	6,495		
Water Plant Operator II	IBEW 47	12/31/2023	Monthly	552	5,596	5,882	6,181	6,497	6,828	7,176		
Water Quality Inspector	OMA	12/31/2023	Monthly	570	6,121	6,434	6,762	7,107	7,469	7,850		
Water Yard Storekeeper	IBEW 47	12/31/2023	Monthly	524	4,867	5,115	5,376	5,650	5,938	6,241		

Group Key:

- COPA: City of Orange Police Association
- EM: Executive Management
- IBEW 47: International Brotherhood of Electrical Workers Local 47
- Local 2384: Orange City Firefighters, Inc. Local 2384
- OFMA: Orange City Fire Management Association
- OMA: Orange Management Association
- OMCEA: Orange Maintenance and Crafts Employees' Association
- OMEA: Orange Municipal Employees' Association
- PMA: Police Management Association
- PT&LD: Part-Time & Limited Duration Employees
- SM: Senior Management



Agenda Item

City Council

Item #: 5.1.

12/10/2024

File #: 24-0661

1. SUBJECT

Selection of Mayor pro tempore.

2. SUMMARY

Pursuant to California Government Code Section 36801, following the declaration of the election results and the installation of elected officials, the City Council shall choose one of its members as mayor pro tempore.

3. RECOMMENDED ACTION

Select one Councilmember to serve as Mayor pro tempore for a two-year term effective December 11, 2024.



Agenda Item

City Council

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