
Tuesday, May 12, 2026

COUNCIL CHAMBER
6650 Beach Blvd.
Buena Park, CA 90621

TELECONFERENCE LOCATION
Sheraton Grand Sacramento
Studio Room - 2nd Floor
1230 J Street
Sacramento, CA 95814

**BUENA PARK CITY COUNCIL
REGULAR MEETING AGENDA**

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

1. GENERAL

- 1.A. CALL TO ORDER
- 1.B. ROLL CALL
- 1.C. INVOCATION
- 1.D. PLEDGE OF ALLEGIANCE
 - Buena Park School District
- 1.E. CITY MANAGER REPORT
 - Aaron France, City Manager

2. PRESENTATIONS

- 2.A. PROCLAMATION RECOGNIZING MAY 2026 AS PEACE OFFICERS MEMORIAL MONTH
 - Presented to Interim Police Chief Geyer on behalf of Buena Park Police Department
- 2.B. PRESENTATION OF THE 2026 MYRNA HOLMQUIST COMMUNICATIONS SCHOLARSHIPS
 - Presented to Brilynn Martin, Natalie Stark, Kenneth Eisley Sioson Roman, Liam Gallego, and Jose Ramirez

3. ORAL COMMUNICATIONS

3.A. ORAL COMMUNICATIONS

This is the portion of the meeting set aside to invite public comments regarding any item on the Regular Meeting Agenda only. Public comments are limited to no more than three minutes each. Those wishing to speak in-person are asked to add your information at the digital public kiosk located at the entrance of the Council Chamber.

4. CONSENT CALENDAR

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

4.A. APPROVAL OF MINUTES

– Recommended Action: Approve the Minutes of the Special and Regular City Council Meetings of April 14, 2026; and, the Special and Regular City Council Meetings of April 28, 2026.

4.B. RESOLUTIONS APPROVING CLAIMS AND DEMANDS

– Recommended Action: Adopt Resolutions approving Claims and Demands.

4.C. PROCLAMATION RECOGNIZING MAY 2026 AS PEACE OFFICERS MEMORIAL MONTH

– Recommended Action: Approve proclamation.

4.D. PROCLAMATION RECOGNIZING MAY 3-9, 2026, AS PROFESSIONAL MUNICIPAL CLERKS WEEK

– Recommended Action: Approve proclamation.

4.E. PROCLAMATION RECOGNIZING MAY 17-23, 2026, AS NATIONAL PUBLIC WORKS WEEK

– Recommended Action: Approve proclamation.

4.F. PROCLAMATION RECOGNIZING MAY 2026 AS BUILDING SAFETY MONTH

– Recommended Action: Approve proclamation.

4.G. CANINE RETIREMENT AGREEMENT WITH OFFICER CAMERON BOYER TO TRANSFER OWNERSHIP OF POLICE SERVICE DOG ADAM TO HIS CARE

– Recommended Action: 1) Approve an agreement transferring ownership and responsibility for Police Service Dog "Adam" from the City of Buena Park to his handler, Officer Cameron Boyer; 2) Authorize the City Manager and City Attorney to make any non-monetary changes to the agreement; and, 3) Authorize the Mayor and City Clerk to execute the Agreement.

5. NEW BUSINESS

5.A. RESTRICTED PROJECT AGREEMENT (GRANT 202601) WITH PROVIDENCE ST. JUDE HOSPITAL FOR 2026 GRANT FUNDING

Presented by Maddie Villapando, Community Services Supervisor

– Recommended Action: 1) Approve the Restricted Project Grant Agreement with Providence St. Jude Hospital in the amount of \$10,000; 2) Authorize the City Manager and City Attorney to make any necessary, non-monetary changes to the agreement; and, 3) Authorize the City Manager and City Clerk to execute the agreement.

6. PUBLIC HEARING

No Public Hearings

7. COUNCIL MEMBER ANNOUNCEMENTS, CONFERENCE REPORTS AND CALENDAR REQUESTS

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

8. RECESS

8.A. RECESS

9. STUDY SESSION

9.A. DISCUSS AND PROVIDE DIRECTION REGARDING THE DISTRICT 2 POCKET PARK IMPROVEMENTS PROJECT

Presented by Jaden Miller, Principal Engineer

9.B. DISCUSS AND PROVIDE DIRECTION REGARDING A LOCAL BUILDING ENERGY CODE UPDATE (B.O.L.T.)

Presented by Lotus Thai, Sustainability Manager

9.C. DISCUSS AND PROVIDE DIRECTION REGARDING THE MAY 14, 2026, CITY SELECTION COMMITTEE MEETING APPOINTMENTS

Presented by Jessica Fewer, Sr. Management Analyst

9.D. DISCUSS AND PROVIDE DIRECTION REGARDING THE CITY'S ANIMAL CONTROL SERVICES CONTRACT

Presented by Eddie Fenton, Assistant City Manager/Director of Human Resources

10. CITY MANAGER REPORT

10.A. CITY MANAGER REPORT

11. COMMISSION & COMMITTEE UPDATES

11.A. COMMISSION & COMMITTEE UPDATES

12. ADJOURNMENT

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

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

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

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

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

I, Adria M. Vicuna, MMC, City of Buena Park, do hereby certify, under penalty of perjury under the laws of the State of California that a full and correct copy of this agenda was posted pursuant to Government Code Section 54950 et. seq., at Buena Park City Hall, 6650 Beach Blvd., Sheraton Grand Sacramento, 1230 J Street, Sacramento, CA 95814, and uploaded to the City of Buena Park website www.buenapark.com.

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

Date Posted: May 7, 2026



City Council Agenda Report

APPROVAL OF MINUTES

PREPARED BY	PRESENTED BY
Anna Almquist, Assistant City Clerk	Anna Almquist, Assistant City Clerk
DEPARTMENT HEAD APPROVAL	CITY MANAGER APPROVAL
Adria M. Vicuna, Director of Government and Community Relations/City Clerk	Aaron France, City Manager

RECOMMENDED ACTION

Approve the Minutes of the Special and Regular City Council Meetings of April 14, 2026; and, the Special and Regular City Council Meetings of April 28, 2026.

Attachments

[2026-04-14 CC M 3PM.pdf](#)

[2026-04-14 CC M 5PM.pdf](#)

[2026-04-28 CC M 230PM.pdf](#)

[Minutes to be provided.pdf](#)

MINUTES OF A SPECIAL MEETING
OF THE BUENA PARK CITY COUNCIL
HELD APRIL 14, 2026

Vol. 50 Pg. 1

1. CALL TO ORDER

The City Council met in a special meeting on Tuesday, April 14, 2026, at 3:00 p.m., in the Council Chamber of the Civic Center, 6650 Beach Boulevard, Buena Park, California, Mayor Traut presiding.

1A. CALL TO ORDER

1B. ROLL CALL

PRESENT: Ahn, Franco, Sonne, Hoque, Traut
ABSENT: None

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

1C. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Matt Foulkes, Director of Community and Economic Development.

2A. ORAL COMMUNICATIONS

Mayor Traut announced the public may at this time address the members of the City Council on any matters within the jurisdiction of the City Council. There being no requests to speak, Mayor Traut closed oral communications.

3. CLOSED SESSION

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

3A. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Pursuant to Gov. Code Section 54956.9 (d)(1); Name of Case: Butterfly Pavilion, LLC, et al. vs. City of Buena Park, et al.; Case No.: 30-2023-01334465-CU-BT-WJC

3B. CONFERENCE WITH REAL PROPERTY NEGOTIATOR

Pursuant to Gov. Code Section 54956.8; Property: 6591 Beach Boulevard; Negotiating Parties: City of Buena Park, Aaron France and CH Buena Park, LLC Under Negotiation: Price, Terms, and Conditions

3C. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

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

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

ADJOURNMENT

There being no further business, Mayor Traut adjourned the meeting at 4:16 p.m.

ATTEST:

Mayor

City Clerk

MINUTES OF CITY COUNCIL MEETING
OF THE CITY OF BUENA PARK
HELD APRIL 14, 2026

Vol. 50 Pg. 1

1. GENERAL

The City Council met in a regular session on Tuesday, April 14, 2026, at 5:00 p.m. in the City Council Chamber of the Civic Center, 6650 Beach Boulevard, Buena Park, California, Mayor Traut presiding.

1A. CALL TO ORDER

1B. ROLL CALL

PRESENT: Ahn, Franco, Sonne, Hoque, Traut

ABSENT: None

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

1C. INVOCATION

The Invocation was led by Eddie Fenton, Assistant City Manager/Director of Human Resources.

1D. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Camila Davalos, Beatty Middle School and Alicia De La Luz, Cultural Engagement Commission Member.

1E. CITY MANAGER REPORT

City Manager France reported on the following:

- Office Aide/Passport Agent Yam provided information regarding the 2026 Passport Walk-ins, which started on April 7 and will continue through August 27, 2026. Passport walk-ins are available every Tuesday, Wednesday, and Thursday, 8:30 a.m. – 3:00 p.m. at Buena Park City Hall. For passport-related questions, please visit the Passport page on the City's website or contact the Passport Services Division at (714) 562-3758.
- Sustainability Manager Thai informed the community about upcoming Building Optimization and Long-Term Transition (BOLT) webinars to help homeowners and businesses make smart energy upgrades during planned improvements. The first webinar will be held on April 23, 2026, 4:00 p.m. – 5:00 p.m. for existing non-residential buildings (offices, retail, grocery, financial institutions) and 5:30 p.m. – 6:30 p.m. for existing single-family residential (homeowners and residents). Interested individuals may register online at www.buenapark.com/BOLT.
- Bulky Item Drop Off, April 18, 2026, 8:00 a.m. – 2:00 p.m. at the City's Entertainment Corridor Parking Lot between Western Ave. and Beach Blvd. Items must be separated into three categories: household items, appliances and metal items, and green waste.
- E-Waste Recycling and Paper Shredding, April 25, 2026, 8:00 a.m. – 12:00 p.m. at the City's Entertainment Corridor Parking Lot between Western Ave. and Beach Blvd. Free compost and mulch will also be available while supplies last.
- Arts and Culture Master Plan meeting, April 22, 2026, 6:00 p.m. – 7:30 p.m. at the Buena Park Community Center, and April 23, 2026, 12:30 p.m. – 2:00 p.m. at the Ehlers Event Center.
- Love Buena Park, April 25, 2026, 7:30 a.m. check in and 8:00 a.m. – 12:00 p.m. volunteer at projects. Event begins at Buena Park City Hall.

2. PRESENTATIONS

2A. PROCLAMATION RECOGNIZING APRIL 19-25, 2026, AS NATIONAL LIBRARY WEEK

Vice Mayor Hoque presented the Proclamation recognizing April 19-25, 2026, as National Library Week to Buena Park Library District Director Helen Medina, Library Board of Trustees President Brenda Estrada, and Librarian Helen Koo.

Legislative representatives from Senator Umberg's Office and Assemblywoman Quirk-Silva's Office presented certificates recognizing April 19-25, 2026, as National Library Week.

2B. PROCLAMATION RECOGNIZING APRIL 2026 AS DONATE LIFE MONTH

Mayor Traut presented the Proclamation recognizing April 2026 as Donate Life Month to *OneLegacy* Ambassador Mona Castro.

Legislative representatives from Senator Umberg's Office and Assemblywoman Quirk-Silva's Office presented certificates recognizing April 2026 as DMV Donate Life Month

2C. PROCLAMATION RECOGNIZING APRIL 2026 AS AUTISM ACCEPTANCE MONTH

Council Member Sonne presented the Proclamation recognizing April 2026 as Autism Acceptance Month to the Korean American Special Education Center.

Legislative representatives from Senator Umberg's Office and Assemblywoman Quirk-Silva's Office presented certificates recognizing April 2026 as Autism Acceptance Month to the Korean American Special Education Center.

2D. RECOGNITION OF THE BUENA PARK SISTER CITY FOUNDATION AND PRESENTATION BY THE BUENA PARK HIGH SCHOOL SISTER CITY STUDENT EXCHANGE DELEGATION

Council Member Franco presented a certificate of recognition to the members of the Buena Park Sister City Foundation for their planning and coordination of student exchange programs.

Buena Park High School Assistant Principal Abell and the Buena Park High School Sister City Student Exchange Delegation thanked the City Council for their support in the program.

3A. ORAL COMMUNICATIONS

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

A member of the public spoke regarding a righteous man in Buena Park and this man's many years of service to the community.

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

4. CONSENT CALENDAR (4A – 4I)

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

MOTION: Traut
SECOND: Hoque
AYES: Traut, Hoque, Ahn, Franco, Sonne
NOES: None

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

Minutes

4A. APPROVAL OF MINUTES

Recommended Action: Approve the Minutes of the Special and Regular City Council Meetings of March 24, 2026.

APPROVED the recommended action.

Finance 75

4B. RESOLUTIONS APPROVING CLAIMS AND DEMANDS

Recommended Action: 1) Adopt Resolutions approving the Claims and Demands.

ADOPTED the following titled resolutions:

RESOLUTION NO. 15094

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA, ALLOWING CERTAIN CLAIMS AND DEMANDS IN THE SUM OF \$5,813,523.96 DEMAND NOS. 435110 THROUGH 435308 CANCELLED NO. 424425

RESOLUTION NO. 15095

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA, ALLOWING CERTAIN CLAIMS AND DEMANDS IN THE SUM OF \$1,182,375.40 COVERING REGULAR PAYROLL ENDING MARCH 13, 2026

RESOLUTION NO. 15096

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA, ALLOWING CERTAIN CLAIMS AND DEMANDS IN THE SUM OF \$18,923.37 COVERING RETIREE PAYROLL ENDING MARCH 31, 2026

RESOLUTION NO. 15097

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA, ALLOWING CERTAIN CLAIMS AND DEMANDS IN THE SUM OF \$1,174,603.66 COVERING REGULAR PAYROLL ENDING MARCH 27, 2026

Proclamations 119

4C. PROCLAMATION RECOGNIZING APRIL 19-25, 2026, AS NATIONAL LIBRARY WEEK

Recommended Action: Approve proclamation.

APPROVED the recommended action.

Proclamations 119

4D. PROCLAMATION RECOGNIZING APRIL 2026 AS DONATE LIFE MONTH

Recommended Action: Approve proclamation.

APPROVED the recommended action.

Proclamations 119

4E. PROCLAMATION RECOGNIZING APRIL 2026 AS AUTISM ACCEPTANCE MONTH

Recommended Action: Approve proclamation.

APPROVED the recommended action.

Contracts 70 C-2980

4F. AGREEMENT WITH KNOTT'S BERRY FARM TO PERFORM POLICE DETAIL SERVICES FOR FISCAL YEARS 2025-2026 AND 2026-2027

Recommended Action: 1) Approve an agreement with Knott's Berry Farm to provide supplemental police detail services for Fiscal Years 2025-2026 & 2026-2027; 2) Authorize the City Manager and City Attorney to make any necessary, non-monetary changes to the agreement; and, 3) Authorize the City Manager, City Clerk, and City Attorney to execute the agreement.

APPROVED the recommended action.

Budgets 47 Energy Conservation 180.1**4G. BUDGET ALLOCATION TO REPLACE TWO PUBLICLY ACCESSIBLE LEVEL-3 ELECTRIC VEHICLE (EV) CHARGERS**

Recommended Action: 1) Approve a budget allocation in the amount of \$47,925 from the undesignated AB2766/AQMD Fund balance for the replacement of two level-3 electric vehicle (EV) chargers.

APPROVED the recommended action.

Budgets 47 Celebrations 50**4H. BUDGET ALLOCATION FOR THE CITY OF BUENA PARK CELEBRATION OF AMERICA'S 250TH ANNIVERSARY**

Recommended Action: 1) Approve a budget allocation in the amount of \$15,000 from the undesignated General Fund balance for this purpose.

APPROVED the recommended action.

Budgets 47 Parks & Recreation 110**4I. BUDGET AMENDMENT FOR THE LITERACY WALK INSTALLATION AT HEROES PARK**

Recommended Action: 1) Approve a budget amendment of \$30,000 from the undesignated General Fund balance for the purchase and installation of signage for the Literacy Walk at Heroes Park.

APPROVED the recommended action.

END OF CONSENT CALENDAR

5. NEW BUSINESS (5A – 5E)**Transportation 148****5A. RESOLUTION ADOPTING THE BUENA PARK SAFE ROUTES TO SCHOOL (SRTS) PLAN**

Presented by Norm Wray, Senior Engineering Technician

Recommended Action: Adopt a resolution implementing the Safe Routes to School (SRTS) Plan.

Senior Engineering Technician Wray provided a brief overview of the purpose of the Safe Route to School (SRTS) Plan, and its intent to identify clear and implementable programs and active transportation projects to make it safer and more comfortable for students to walk, bike, scoot, and roll to school. The project team used various methods of community outreach and feedback which were key components of the SRTS plan development. Moreover, the SRTS Plan has a variety of implementable programs and improvements for all 14 schools in Buena Park, which fall into two categories: infrastructure and non-infrastructure. Infrastructure improvements involve physical engineering projects near schools, such as traffic calming measures, raised crosswalks, bike lanes, curb ramps, curb extensions, and intersection controls, while non-infrastructure improvements focus on programs like safety outreach, educational workshops, and student-led transportation initiatives. A major recommendation under non-infrastructure improvements is for the City to create a part-time "Active Transportation Coordinator" position to serve as a liaison among the City, schools, and partner agencies such as OCTA, SCAG, and Caltrans, and to support implementation of the goals outlined in both the Active Transportation Plan and the SRTS Plan. Senior Engineering Technician Wray noted that after the conclusion of the Plan, the Hope Special Education School has been relocated outside of the City of Buena Park and that the facility will no longer be operated as a school campus. Moreover, a "school profile" was created for each of the remaining 13 schools in the City, wherein the profiles include specific infrastructure and non-infrastructure recommendations for each school based on best engineering practices, as well as specific concerns identified through the project's outreach and engagement efforts. Lastly, the SRTS Plan included the formation of an Advisory Committee (AC), comprised of members from Caltrans, OCTA, the City of Buena Park, Buena Park Police Department, school districts, and individual schools, that reviewed the plan through its various stages and provided feedback on plan development. It will serve as a valuable resource for future Capital Improvement Projects and position the City to be more competitive in securing grants to implement these enhancements.

Vice Mayor Hoque asked about pursuing a grant to fund a part-time Active Transportation Coordinator position.

Senior Engineering Technician Wray indicated staff applied for a grant to support the part-time Active Transportation Coordinator position.

MOTION: Franco
 SECOND: Hoque
 AYES: Franco, Hoque, Ahn, Sonne, Traut
 NOES: None

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

RESOLUTION NO. 15098

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA, ADOPTING THE BUENA PARK SAFE ROUTES TO SCHOOL PLAN

Contracts 70 C-3670 Public Works Proj. 125 PW-995

5B. RESOLUTION ADOPTING PLANS AND SPECIFICATIONS, AND AWARD A CONTRACT TO SELECT ELECTRIC, INC. FOR THE CITYWIDE TRAFFIC SIGNAL UPGRADES & SAFETY ENHANCEMENTS PROJECT (HSIPSL5310(044))
 Presented by Nader Alqam, Principal Engineer

Recommended Action: 1) Adopt a resolution approving the plans and specifications for the Citywide Traffic Signal Upgrades & Safety Enhancements Project (HSIPSL-5310 (044)); 2) Award a contract to Select Electric, Inc. in the amount of \$939,500; 3) Authorize contingency funds in the amount of \$100,000 in the same purchase order; 4) Authorize construction engineering funds in the amount of \$50,000; 5) Authorize a purchase order for the Solis Group in the amount of \$6,725 for administration of the Community Workforce Agreement (CWA); 6) Authorize contingency funds in the amount of \$1,345 for CWA administration; 7) Authorize the City Manager and City Attorney to make any necessary, nonmonetary changes to the contract; and, 8) Authorize the City Manager and City Clerk to execute the contract.

Principal Engineer Alqam discussed the Cycle 11 Highway Safety Improvement Project (HSIP) which includes traffic signal upgrades and safety enhancements at thirteen intersections within the City. The project was first advertised for competitive bids on February 26, 2026, and four (4) bids were received and publicly opened on March 23, 2026. The lowest, responsible bid was submitted by Select Electric, Inc. of Anaheim, California in the amount of \$939,500. Select Electric, Inc. holds the required contractor's license to complete the project and has successfully delivered similar work for other cities as well as successfully completed projects for the City of Buena Park. It was recommended that the City Council award a contract to Select Electric, Inc. in the amount of \$939,500; approve contingency funds in the amount of \$100,000; construction engineering funds in the amount of \$50,000, CWA services in the amount of \$6,725 and \$1,345 in contingency, for a total project amount of \$1,097,570. Construction is anticipated to begin in May 2026 and be completed by August 2026.

Director of Government and Community Relations/City Clerk Vicuña acknowledged an email correspondence from Buena Park resident Dominic Bendinelli regarding a request for the City Engineer and Select Electric, Inc. to consider implementing leading pedestrian intervals at the time of the signal updates.

Principal Engineer Alqam confirmed that the project includes Lead Pedestrian Intervals (LPis) implementation at numerous intersections.

MOTION: Traut
 SECOND: Ahn
 AYES: Traut, Ahn, Franco, Hoque, Sonne
 NOES: None

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

RESOLUTION NO. 15099

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA, APPROVING PLANS AND SPECIFICATIONS FOR THE CITYWIDE TRAFFIC SIGNAL UPGRADES & SAFETY ENHANCEMENTS PROJECT HSIPSL-5310 (044) IN SAID CITY

Contracts 70 C-3671 Garbage & Refuse 83

5C. WASTE INFRASTRUCTURE SYSTEM ENTERPRISE (WISE) AGREEMENT WITH THE COUNTY OF ORANGE FOR MUNICIPAL SOLID WASTE DISPOSAL RATES AND SERVICES

Presented by Joe Hunt, Public Works Manager

Recommended Action: 1) Approve the WISE Agreement with the County of Orange ("County") for municipal solid waste disposal rates and services; 2) Authorize the City Manager and City Attorney to make any necessary, non-monetary changes to the agreement; and, 3) Authorize the City Manager and City Clerk to execute the agreement.

Public Works Manager Hunt discussed the proposed Waste Infrastructure System Enterprise (WISE) agreement which would replace the current Waste Disposal Agreement (WDA). The WDA caps annual rate increases at the CPI and does not account for escalating operational, regulatory, and environmental compliance costs. The Orange County Waste & Recycling (OCWR) suggested additional capital is needed to fund closure of the Brea Olinda landfill and to significantly expand the capacity of the landfill in San Juan Capistrano over the course of the 10-year term of the agreement. Public Works Manager Hunt explained that through negotiations OCCMA has agreed to a phased rate structure for the first three years of the agreement, and would include an increase in the CPI rates starting with FY 2029-30. The key provisions for inclusion in the WISE agreement was also discussed. Furthermore, cities were advised to adopt the WISE agreement by April 30, 2026, to reduce disposal rates by as much as 10%. The "Participation Threshold" for the WISE Agreement to take effect requires approval from cities accounting for at least 50% of the waste disposed at County landfills. The agreement has a 10-year term, running through June 30, 2036, with an option to extend for an additional 10 years.

Council Member Franco asked about the new waste disposal landfill location for Buena Park.

Public Works Manager Hunt explained that the waste will be directed to the County landfill located in Irvine.

MOTION: Franco
 SECOND: Ahn
 AYES: Franco, Ahn, Hoque, Sonne, Traut
 NOES: None

MOTION CARRIED to approve the recommended action.

Contracts 70 C-3672 Energy Conservation 180.1

5D. GUARANTEED MAXIMUM PRICE (GMP) CONSTRUCTION CONTRACT WITH NORESKO FOR ENERGY CONSERVATION AND EFFICIENCY PROJECT UNDER AN ENERGY SERVICES COMPANY (ESCO) AGREEMENT

Presented by Mina Mikhael, Director of Public Works/City Engineer

Recommended Action: 1) Approve the Guaranteed Maximum Price (GMP) Construction Contract with NORESKO, LLC in the amount of \$6,875,016 for implementation of the Energy Conservation and Efficiency Project; 2) Authorize a purchase order for the Solis Group in the amount of \$36,800 for administration of the Community Workforce Agreement (CWA); 3) Authorize the City Manager and City Attorney to make any necessary, non-monetary changes to the contract; 4) Authorize the City Manager and City Clerk to execute the contract; and, 5) Authorize a budget allocation in the amount of \$6,911,816 from the undesignated Measure R Fund balance for full project implementation.

Director of Public Works/City Engineer Mikhael discussed the Energy Conservation and Efficiency Project overview; and, reported staff finalized the Investment Grade Audit, negotiated a Guaranteed Maximum Price (GMP), and completed contract documents. As approved, the energy conservation measures include interior and exterior LED lighting upgrades, window film installation, Electric Vehicle (EV) charging infrastructure, and Solar Photovoltaic (PV) + Battery Energy Storage System (BESS). The total project cost identified in the Investment Grade Audit (IGA) is \$6,875,016. This reflects the total contract cost based on the 100% Investment Grade Audit and does not include a contingency for unforeseen field conditions or incidental expenses. Director Mikhael also explained the full cost of implementing all four Energy Conservation Measures, inclusive of equipment, labor, design, commissioning, and construction, as well as possible incentives and federal investment tax credit. Project construction is anticipated to begin on July 2026 and completed by March 1, 2027. Furthermore, NORESKO reported a 20-year guaranteed savings commitment of \$7,738,256. The guarantee increases annually and incorporates both utility cost savings and operations and maintenance savings. If the verified savings in any given year fall short of the guaranteed amount, NORESKO is contractually required to reimburse the City for the difference. Lastly, it was noted that the ESCO project supports multiple actions identified in the City's Climate Action and Adaptation Plan (CAAP) with six key areas of alignment, mainly related to municipal energy efficiency, electrification, and renewable energy deployment.

The City Council commented on the benefits of the project in achieving climate action goals; timeliness of proceeding with the project given the anticipated increase in supply costs every year; approval of change orders will not be permitted; no perceived justification for use of Measure R funds for this project; concerns regarding significant upfront cost of the implementation of the Energy Conservation Measures; and, consideration of different funding options to proceed with the project.

Mayor Traut asked about the use of Measure R funds for implementing energy conservation measures, and the consideration of completing portions of the project in-house instead of outsourcing the work to contractors.

Vice Mayor Hoque recommended the implementation of the Energy Conservation Measures be executed on a phased approach.

Director Mikhael explained that the installation of the Solar Photovoltaic (PV) and Battery Energy Storage System and Window Film are examples of work that requires a professional and would have to be contracted out. The remaining energy conservation measures could be fulfilled in-house and will be completed in a strategic manner. Additionally, the project is intended to reduce the City's reliance on tax dollars by generating annual savings, which may qualify to be allocated toward improvements under Measure R.

Derek James, NORESKO, spoke regarding the guaranteed utility cost savings and operation and maintenance savings over a 20-year period.

Director of Finance Hyun indicated that the City has funds reserved for economic uncertainties, which the City Council has the option to allocate to this project.

MOTION TO AMEND the recommended action and include the allocation of the realized annual savings from the project to the Measure R fund account.

MOTION: Sonne
 SECOND: Ahn
 AYES: Sonne, Ahn, Franco, Traut
 NOES: Hoque

MOTION TO AMEND CARRIED to approve the recommended action and include the allocation of the realized annual savings from the project to the Measure R fund account.

City Council 55 Policies 186

5E. ADOPTION OF A CITY COUNCIL POLICY ADDRESSING INTERRUPTIONS TO TWO-WAY AUDIOVISUAL MEETING SERVICES IN COMPLIANCE WITH SB 707
 Presented by Adria M. Vicuña, Director of Government and Community Relations/City Clerk

Recommended Action: Adopt City Council Policy No. 54 establishing procedures to address interruptions to two-way audiovisual and telephonic public access during City Council meetings, in compliance with Senate Bill (SB) 707.

Director of Government and Community Relations/City Clerk Vicuña reported on the proposed City Council Policy No. 54 which establishes procedures to address interruptions to two-way audiovisual and telephonic public access during City Council meetings, in compliance with Senate Bill (SB) 707. SB 707 significantly amends the Ralph M. Brown Act governing public meetings of local legislative bodies in California, with the intention to improve transparency, accessibility, and public participation by strengthening requirements for remote public access, expanding language access, and establishing procedures to address technological disruptions during meetings. The Buena Park City Council qualifies as an “eligible legislative body” under SB 707 and is subject to the enhanced transparency requirement, such as the provision of two-way remote public access for meetings beginning July 1, 2026 through January 1, 2030, unless such technology is unavailable at the meeting location or the meeting qualifies for a statutory exemption. Additionally, Director Vicuña explained agencies must adopt a formal policy, no later than July 1, 2026, to address how the legislative body will respond to disruptions in remote access services. Adoption of the proposed draft City Council Policy No. 54 ensures compliance with State law prior to the July 1, 2026, deadline and provides a clear and consistent framework for maintaining public access and participation during technical disruptions.

MOTION: Sonne
 SECOND: Traut
 AYES: Sonne, Traut, Ahn, Franco, Hoque
 NOES: None

MOTION CARRIED to approve the recommended action.

6. PUBLIC HEARING

No Public Hearing items.

7. COUNCIL MEMBER ANNOUNCEMENTS, CONFERENCE REPORTS AND CALENDAR REQUESTS

7A. REPORT

Council Member Ahn reported the following:

- March 25 OC Sanitation District Trustee Board Meeting
- March 31 The Equity Tool Training: Practical Applications
- March 31 Meeting with Friendly Center CEO
- March 31 BPSD Music and Arts Festival at The Source
- April 1 OC Sanitation District Operations Board Meeting
- April 2 SeeSaw Communities’ Autism Awareness Event
- April 2 KASEC Autism Acceptance Month Art Show Reception
- April 8 ACC-OC Webinar – Sports, Places, and Entertainment-Enhancing the Orange County Economy
- April 13 Myrna Holmquist Scholarship Discussion

Council Member Sonne reported the following:

- April 2 KASEC Autism Acceptance Month Art Show Reception
- April 4 Spring Eggstravaganza and Sustainability Fair
- April 13 OCPA Board Meeting

Council Member Sonne reported attending the April 13, 2026 OCPA Board meeting wherein the Board approved the Strategic Plan for the upcoming year with a focus on affordability. Additionally, Council Member Sonne thanked City staff for planning and coordinating another successful Spring Eggstravaganza and Sustainability Fair.

Council Member Franco reported the following:

- March 29 Buena Park National Little League Opening Day
- April 2 SeeSaw Communities’ Autism Awareness Event
- April 4 Spring Eggstravaganza and Sustainability Fair
- April 10 All City/Schools Track and Field Meet

Vice Mayor Hoque reported the following:

- March 30 Centralia Elementary School District Alumni Event
- April 2 KASEC Autism Acceptance Month Art Show Reception
- April 4 Spring Eggstravaganza and Sustainability Fair
- April 10 All City/Schools Track and Field Meet

Mayor Traut reported the following:

- March 26 OCFA Board Meeting
- March 29 Buena Park National Little League Opening Day
- April 4 Spring Eggstravaganza and Sustainability Fair
- April 6 Entertainment Corridor Case Study Meeting with Elected Officials
- April 7 Program Meeting with North OC Chamber Representatives
- April 8 OCFA Budget and Finance Committee Meeting
- April 10 All City/Schools Track and Field Meet

Mayor Traut indicated that at its March 26, 2026 OCFA Board meeting, the Board approved to transfer administration of the Orange County Professional Firefighters Association participants' Health Reimbursement Arrangement Funds. Also, Mayor Traut greeted April birthday celebrants Vice Mayor Hoque, City Manager France, City Attorney Cardinale, and his son Calum Traut a Happy Birthday.

8. RECESS/RECONVENE

Mayor Traut recessed the meeting at 7:06 p.m. and announced the meeting would be reconvened in the City Council Chamber. The meeting was reconvened at 7:29 p.m.

9. STUDY SESSION (9A – 9C)

9A. DISCUSS AND PROVIDE DIRECTION REGARDING THE FRIENDSHIP PARK IMPROVEMENTS PROJECT Presented by Hysun Lee, Associate Engineer

Associate Engineer Lee provided a report on the Friendship Park Improvements Project as well as an update on RJM Design Group, Inc.'s submission of 65% Plans, Specifications, and Estimate (PS&E) package, incorporating comments received from the Community Services Commission. City staff completed the review of the 65% PS&E package and returned comments to RJM. Additionally, as directed by the City Council, staff presented the project to the Climate Action Commission (CAC) and solicited their input. Associate Engineer Lee discussed CAC's and the Office of Sustainability's recommendations for City Council consideration. Staff presented cost estimates for some of the recommended items, which totaled to approximately \$8,000,000, excluding the additional sustainability and amenity enhancements recommended by the CAC; and, sought City Council direction on the project design and budget, including the incorporation of CAC recommendations in order to proceed with finalizing the PS&E documents. It was noted that the approved Capital Improvement Program (CIP) for FY 26-27 does not include a construction budget; and, a request to amend the CIP for FY 26-27 to include a \$7,000,000 allocation from the undesignated Measure R Fund balance for this purpose has been submitted.

Eric Curran, RJM Design Group, Inc. Landscape Architect, presented the updated Friendship Park construction plan, and potential improvements overview.

Brandon Schooner, Buena Park resident and Climate Action Commission Member, thanked the City Council for allowing the Climate Action Commission to provide recommendations for improvements to Friendship Park.

The City Council discussed prioritizing CAC-recommended items if within budget; considering the installation of the EV conduit and concrete pads now to avoid high future costs; reducing parking by 25–50%; narrowing concrete pathways where feasible to accommodate emergency vehicles; evaluating and potentially reducing court lighting to lower improvements costs; retaining the handball court as a cultural and community asset; cost-saving for removing the handball court; importance of maintaining project quality over cost-cutting; using Measure R funds as intended for community improvements; adding big belly receptacles and its intended purpose; and involving the Police Department in addressing safety concerns at the park.

Sustainability Manager Thai explained the relevance of implementing the improvements in achieving CAAP goals. It was recommended that the City Council consider the installation of the EV charging infrastructure to avoid future costly work increase.

Director of Public Works/City Engineer Mikhael confirmed opportunities to reduce parking due to nearby street availability and to allow for more usable space for the park; and, suggested targeted widening of concrete pathways only where necessary for maintenance access. Director Mikhael also noted flexibility in adjusting court lighting to reduce costs. Another improvement staff will be implementing as a pilot program is the placement of big belly receptacles at bus stops for increase waste capacity and to reduce collection trips.

Council Member Franco expressed disapproval of removal of the handball courts.

Police Captain Nguyen indicated that no issues or illegal activities have been reported regarding the handball court at Friendship Park.

Director of Community Services Box confirmed that community members have expressed interest in the removal of the handball court at Friendship Park. Therefore, the handball court was removed from the plan. Director Box also noted the availability of handball courts at other City parks.

Associate Engineer Lee explained that the handball court was scheduled to be removed due to safety concerns expressed by residents in the neighborhood. Staff could evaluate adding lighting and relocating the placement of the security camera to focus on the handball court area.

City Manager France indicated staff's recommendation to install the EV conduit to allow for the future addition of EV chargers.

Following the discussion, the City Council directed staff to reduce the parking lot size by half; proceed with the installation of EV conduits at the parking lot; evaluate possible reduction of pedestrian lighting throughout the park; and, retain the handball court.

Mayor Traut recessed the meeting at 9:03 p.m. and announced the meeting would be reconvened in the City Council Chamber. The meeting was reconvened at 9:16 p.m.

9B. DISCUSS AND PROVIDE DIRECTION REGARDING A 3-DAY KOREAN FOOD FESTIVAL IN APRIL 2027 IN PARTNERSHIP WITH HUGH ENTERTAINMENT
Presented by Connie Hurtado, Community Services Supervisor

Community Services Supervisor Hurtado presented a proposed 3-day Korean Food Festival in April 2027 at either Boisseranc Park or Peak Park, in partnership with Hugh Entertainment. Hugh Entertainment is an event production company with experience in organizing large-scale cultural events. The proposed Korean Food Festival aims to celebrate Korean culture through cuisine, entertainment, and commerce, while fostering community engagement and regional tourism. The key components of the festival include culinary experience, global marketplace, and live entertainment. Community Services Supervisor Hurtado also differentiated the City's responsibilities and Hugh Entertainment's responsibilities in preparation for the festival. Given staff's lack of prior experience with this type of event, Silverado Days is the closest comparable in terms of staffing requirements and presented a breakdown of estimated staff costs for the 3-day festival. Moreover, staff sought City Council direction on the proposed 3-day Korean Food Festival at Boisseranc Park or Peak Park in April 2027.

The City Council discussed the cultural and economic potential of holding a Korean Festival in Buena Park; differentiation of the proposed 3-day Korean Food Festival to Silverado Days with regards to key responsibilities; possibility to integrate the festival into existing cultural events in the City; significant concerns about feasibility, cost, logistics, and neighborhood impacts; and, agreement that more detailed planning and analysis is needed before proceeding. Moreover, the City Council asked about Hugh Entertainment's outreach and promotion strategy for the event; and, whether Buena Park has the capacity and infrastructure for a large-scale festival.

Paul Hugh, Hugh Entertainment, showed a video highlight of the 2025 Los Angeles Korean Festival. Mr. Hugh also indicated no sponsorships have been secured at this time; however, Hugh Entertainment will coordinate when details for the festival have been established. Mr. Hugh also outlined their marketing and promotion strategy, which will involve connecting with people from their database, Korean American media, social media influencers, and Buena Park staff. As for concerns on the number of attendees and parking constraints, Mr. Hugh indicated that, as a first-year event, attendance is expected to be around 50,000 people, which is smaller in scale compared to the annual Los Angeles Korean Festival.

Community Services Supervisor Hurtado explained the distinction between the proposed 3-day Korean Food Festival to Silverado Days. Silverado Days is managed by the Buena Park Noon Lions Club, and City only provides support in terms of space, security and coordination. On the other hand, the proposed Festival is requiring the City's assistance with obtaining local sponsorships, permits, staffing, and coordination with local and international stakeholders. Moreover, Community Services Supervisor Hurtado identified parking as a major constraint at Boisseranc Park, and suggested transportation or shuttle options to ease parking issues.

Director of Community Services Box stated the feasibility of incorporating elements of the proposed Festival to BP Culture Fest, and this could be referred to the Cultural Engagement Commission for recommendations.

Following the discussion, the City Council directed staff return with information on cost, logistics, and neighborhood impacts of the proposed 3-day Korean Food Festival at a subsequent City Council meeting.

Vice Mayor Hoque left the meeting at 10:24 p.m.

- 9C. DISCUSS AND PROVIDE DIRECTION REGARDING A FEASIBILITY ANALYSIS FOR THE CONVERSION OF SAN ANTONIO PARK FROM A SINGLE-USE FACILITY TO A MULTI-USE PARK
Presented by Alex Alarcon, Community Services Coordinator

Mayor Traut announced the item be moved to the April 28, 2026 Regular City Council meeting.

10. CITY MANAGER REPORT

City Manager France reported on the following:

- 2026 Buena Park Police Department Appreciation Brunch, April 23, 2026, 9:30 a.m. at Heritage Hall.
- Volunteer Recognition: Viva Las Volunteers, April 17, 2026, 1:00 p.m. – 4:00 p.m. at Ehlers Event Center – Legacy Hall.

11. COMMISSION & COMMITTEE UPDATES

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

12. ADJOURNMENT

There being no further business, Mayor Traut adjourned the meeting at 10:26 p.m.

Mayor

ATTEST:

City Clerk

MINUTES OF A SPECIAL MEETING
OF THE BUENA PARK CITY COUNCIL
HELD APRIL 28, 2026

Vol. 50 Pg. 1

1. CALL TO ORDER

The City Council met in a special meeting on Tuesday, April 28, 2026, at 2:30 p.m., in the Council Chamber of the Civic Center, 6650 Beach Boulevard, Buena Park, California, Mayor Traut presiding.

1A. CALL TO ORDER

1B. ROLL CALL

PRESENT: Ahn, Franco, Sonne, Hoque, Traut
ABSENT: None

Also present were: Aaron France, City Manager; Chris Cardinale, City Attorney; and Anna Almquist, CMC, Assistant City Clerk.

1C. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Anna Almquist, Assistant City Clerk.

2A. ORAL COMMUNICATIONS

Mayor Traut announced the public may at this time address the members of the City Council on any matters within the jurisdiction of the City Council. There being no requests to speak, Mayor Traut closed oral communications.

3. CLOSED SESSION

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

3A. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
Pursuant to Gov. Code Section 54956.9 (d)(4); Based on existing facts and circumstances, the legislative body of the local agency has decided to initiate or is deciding whether to initiate litigation; Number of potential cases: Two

3B. CONFERENCE WITH REAL PROPERTY NEGOTIATOR
Pursuant to Gov. Code Section 54956.8; Property: 7860 Beach Blvd., Buena Park; Negotiating Parties: Aaron France, City Manager and Kingsbarn Development Opportunities; Under Negotiation: Price, Terms and Conditions

3C. CONFERENCE WITH LABOR NEGOTIATOR
Pursuant to Gov. Code Section 54957.6; Agency Negotiator: Eddie Fenton, Assistant City Manager/Director of Human Resources; Employee Organizations: Buena Park City Employees' Association; Buena Park Technical, Office, and Professionals Association; Buena Park Management Unit; Buena Park Police Association; Buena Park Police Management Association; and Buena Park Unrepresented Employees

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

ADJOURNMENT

There being no further business, Mayor Traut adjourned the meeting at 4:48 p.m.

ATTEST:

Mayor

City Clerk

MINUTES OF CITY COUNCIL MEETING
OF THE CITY OF BUENA PARK

Regular City Council Meeting of April 28, 2026.

(TO BE PROVIDED)



City Council Agenda Report

RESOLUTIONS APPROVING CLAIMS AND DEMANDS

PREPARED BY	PRESENTED BY
Sung Hyun, Director of Finance	Sung Hyun, Director of Finance
DEPARTMENT HEAD APPROVAL	CITY MANAGER APPROVAL
Sung Hyun, Director of Finance	Aaron France, City Manager

RECOMMENDED ACTION

Adopt Resolutions approving the Claims and Demands.

PREVIOUS CITY COUNCIL ACTION

None.

Attachments

[Claims 435528-435770 reso.pdf](#)

[Claims 435528-435770 att1of2 resolist.pdf](#)

[Claims 435528-435770 att2of2 voids.pdf](#)

[Claims PR042726 retiree reso.pdf](#)

[Claims PR042726 retiree att1of1 resolist.pdf](#)

[Claims PR050126 reso.pdf](#)

[Claims PR050126 att1of1 resolist.pdf](#)

RESOLUTION NO _____,

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA, ALLOWING CERTAIN CLAIMS AND DEMANDS IN THE SUM OF \$2,048,340.20 DEMAND NOS., 435528 THROUGH 435770 CANCELLED NOS 434520, 435224 AND 435322 VOIDS SEE ATTACHED LIST

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

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

Director of Finance

SECTION 2: That claims and demands Nos. 435528 through 435770 the sum of \$2,048,340.20 set forth on the 20-page register attached to this resolution and made a part hereof have been audited as required by law and are hereby allowed as set forth.

PASSED AND ADOPTED this _____ day of _____ 2026 by the following called vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Mayor

ATTEST:

City Clerk

RESOLUTION NO. _____
Page 2

I hereby certify that the foregoing Resolution was duly and regularly passed and adopted at a regular meeting of the City Council of the City of Buena Park held this _____ day of _____ 2026

City Clerk

SUNGARD PUBLIC SECTOR
 DATE: 04/22/2026
 TIME: 17:25:14

CITY OF BUENA PARK
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.trans_date between '20260409 00:00:00.000' and '20260422 00:00:00.000'
 ACCOUNTING PERIOD: 10/26

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	434520	V 02/11/26	10013189	FLOCK GROUP INC.	650605	SAFETY LPR/SOLAR LONG	0.00	-22,500.00
1011	434520	V 02/11/26	10013189	FLOCK GROUP INC.	650701	SAFETY LPR/SOLAR LONG	0.00	-11,900.00
TOTAL CHECK							0.00	-34,400.00
1011	435224	V 03/25/26	10014553	DANNY LETNER INC.	11	YARD ROOF/RETENTION	0.00	-23,711.69
1011	435322	V 04/08/26	10014956	ALLAN CABRERA TIKAL CONS	11	REF/B-25-1027 WASTE	0.00	-3,000.00
1011	435528	04/22/26	10003451	A T & T	650302	25082759691016 APR26	0.00	86.53
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1011	435532	04/22/26	10003794	A T & T	650302	9391026059 MAR-26	0.00	153.30
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1011	435532	04/22/26	10003794	A T & T	170670	9391026111 MAR-26	0.00	277.63
1011	435532	04/22/26	10003794	A T & T	170670	9391026061 MAR-26	0.00	277.63
1011	435532	04/22/26	10003794	A T & T	860810	9391026103 MAR-26	0.00	304.03
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1011	435532	04/22/26	10003794	A T & T	170670	9391026098 MAR-26	0.00	550.54
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1011	435532	04/22/26	10003794	A T & T	732099	9391026101 MAR-26	0.00	829.04
1011	435532	04/22/26	10003794	A T & T	170670	9391026052 MAR-26	0.00	95.76

SUNGARD PUBLIC SECTOR
 DATE: 04/22/2026
 TIME: 17:25:14

CITY OF BUENA PARK
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
 ACCTPA21

SELECTION CRITERIA: transact.trans_date between '20260409 00:00:00.000' and '20260422 00:00:00.000'
 ACCOUNTING PERIOD: 10/26

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION-----	SALES TAX	AMOUNT
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1011	435532	04/22/26	10003794	A T & T	170670	9391026091 MAR-26	0.00	277.93
1011	435532	04/22/26	10003794	A T & T	170670	9391026087 MAR-26	0.00	277.93
TOTAL CHECK							0.00	10,830.50
1011	435533	04/22/26	10004247	A T & T MOBILITY	275105	287306643033 APR-26	0.00	40.74
1011	435534	04/22/26	00005626	ABBA TERMITE & PESTCONTR	860810	BEE SERVICE	0.00	195.00
1011	435534	04/22/26	00005626	ABBA TERMITE & PESTCONTR	170670	PEST CONTROL SVCS	0.00	678.00
1011	435534	04/22/26	00005626	ABBA TERMITE & PESTCONTR	170670	PEST CONTROL SVCS	0.00	650.00
TOTAL CHECK							0.00	1,523.00
1011	435535	04/22/26	00000002	PROFESSIONAL POLICE SUPP	650407	HEADSET: AMP, COMMUNIC	1,224.13	15,214.13
1011	435535	04/22/26	00000002	PROFESSIONAL POLICE SUPP	650407	HEADSET CABLE, AMP U17	157.46	1,956.96
1011	435535	04/22/26	00000002	PROFESSIONAL POLICE SUPP	650407	PTT U94 MOTOROLA TURBO	520.58	6,470.08
1011	435535	04/22/26	00000002	PROFESSIONAL POLICE SUPP	650407	RAIL ARM KIT RANGER GR	126.83	1,576.33
1011	435535	04/22/26	00000002	PROFESSIONAL POLICE SUPP	650208	C50 FIRST RESPONDER GA	1,441.57	17,916.57
TOTAL CHECK							3,470.57	43,134.07
1011	435536	04/22/26	00010359	ADMINSURE INC	107410	WKS COMP ADM/MAY-26	0.00	12,026.00
1011	435537	04/22/26	10012896	AGILE OCCUPATIONAL MEDIC	121110	PRE-EMP PHYS/APR-26	0.00	765.00
1011	435538	04/22/26	10014356	AIR CONDITIONING SOLUTIO	106131	HVAC REPAIR	0.00	3,205.45
1011	435538	04/22/26	10014356	AIR CONDITIONING SOLUTIO	106131	HVAC REPAIR	0.00	1,018.00
1011	435538	04/22/26	10014356	AIR CONDITIONING SOLUTIO	106131	HVAC REPAIR	0.00	408.00
TOTAL CHECK							0.00	4,631.45
1011	435539	04/22/26	10013157	AIRGAP LABS, LLC	126143	CITY NETWORK/MAR-26	0.00	2,632.00
1011	435540	04/22/26	00000003	ALL AMERICAN ASPHALT COR	560211	ASPHALT	0.00	207.61
1011	435541	04/22/26	10003198	ALL CITY MANAGEMENT SERV	550502	SCH. CRS. GRD/MAR-26	0.00	6,033.91
1011	435542	04/22/26	10011896	VARGAS & RAMIREZ SPORTS	275150	#N3142- PERFORMANCE CR	0.00	175.20
1011	435542	04/22/26	10011896	VARGAS & RAMIREZ SPORTS	275150	#N3142 - PERFORMANCE CR	0.00	339.45
1011	435542	04/22/26	10011896	VARGAS & RAMIREZ SPORTS	275150	#N3142- PERFORMANCE CR	0.00	678.90
1011	435542	04/22/26	10011896	VARGAS & RAMIREZ SPORTS	275150	LOGO CREATION FEE	0.00	70.00
1011	435542	04/22/26	10011896	VARGAS & RAMIREZ SPORTS	275150	TAX	0.00	110.56
1011	435542	04/22/26	10011896	VARGAS & RAMIREZ SPORTS	275150	FREIGHT	0.00	35.00
TOTAL CHECK							0.00	1,409.11
1011	435543	04/22/26	10011634	UNIVERSAL PROTECTION SER	650308	CITY JAIL CONT/MAR-26	0.00	42,462.64
1011	435544	04/22/26	10014990	TONY ALMAZON	11	RF/E26-0015/6122 BELL	0.00	100.00
1011	435545	04/22/26	10007352	ALVAREZ-GLASMAN & COLVIN	110105	NSPA MOU HRS/JAN-26	0.00	189.00
1011	435545	04/22/26	10007352	ALVAREZ-GLASMAN & COLVIN	110105	GENERAL COSTS/JAN-26	0.00	277.28
1011	435545	04/22/26	10007352	ALVAREZ-GLASMAN & COLVIN	110105	NSPA MOU RET/JAN-26	0.00	1,530.00
1011	435545	04/22/26	10007352	ALVAREZ-GLASMAN & COLVIN	110105	BUTERFLY#2/COST/JAN26	0.00	2,254.69
1011	435545	04/22/26	10007352	ALVAREZ-GLASMAN & COLVIN	110105	SPC LEGAL HRS/JAN-26	0.00	4,211.05

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	435545	04/22/26	10007352	ALVAREZ-GLASMAN & COLVIN	110105	BUTTERFLY#2/JAN-26	0.00	6,408.00
1011	435545	04/22/26	10007352	ALVAREZ-GLASMAN & COLVIN	110105	GENERAL RETAIN/JAN-26	0.00	14,562.00
TOTAL CHECK							0.00	29,432.02
1011	435546	04/22/26	00006012	AMBIUS INC	275405	PLNT SVC/EHLERS/ARP26	0.00	118.48
1011	435546	04/22/26	00006012	AMBIUS INC	275305	PLNT SVC/EHLERS/ARP26	0.00	118.48
TOTAL CHECK							0.00	236.96
1011	435547	04/22/26	10014953	AMERICAN JR. ROOFING COR	11	REF/RF-26-76 WASTE	0.00	690.00
1011	435548	04/22/26	00005384	ANDY GUMP, INC	860810	RESTROOM SERVICE	0.00	60.50
1011	435549	04/22/26	10015008	DESINTA ANGGRAINI	11	REF/DEPOSIT#R13419	0.00	500.00
1011	435550	04/22/26	10014708	AQUA BACKFLOW, INC	352363	BACKFLOW PROGRAM	0.00	256.50
1011	435551	04/22/26	10003008	ARC DOCUMENT SOLUTIONS,	275405	LG FORMAT/PLOTTER	0.00	150.00
1011	435552	04/22/26	00006700	B L WALLACE DISTRIBUTOR	352363	METER BOX/LIDS	0.00	299.66
1011	435553	04/22/26	10011110	BAY AREA DRIVING SCHOOL,	275120	ONLINE DRIVERS ED-26	0.00	33.24
1011	435554	04/22/26	10014994	BECKCO INC.	126152	METER	0.00	-444.97
1011	435554	04/22/26	10014994	BECKCO INC.	126152	WATER	0.00	-141.01
1011	435554	04/22/26	10014994	BECKCO INC.	126152	CAPITAL	0.00	-58.61
1011	435554	04/22/26	10014994	BECKCO INC.	52	REF/DEPOSIT	0.00	2,000.00
TOTAL CHECK							0.00	1,355.41
1011	435555	04/22/26	10007684	BEST LAWNMOWER, INC	860810	EQUIPMENT REPAIR	0.00	41.50
1011	435555	04/22/26	10007684	BEST LAWNMOWER, INC	860810	EQUIPMENT REPAIR	0.00	40.00
1011	435555	04/22/26	10007684	BEST LAWNMOWER, INC	860810	EQUIPMENT REPAIR	0.00	655.44
1011	435555	04/22/26	10007684	BEST LAWNMOWER, INC	860810	EQUIPMENT REPAIR	0.00	251.55
TOTAL CHECK							0.00	988.49
1011	435556	04/22/26	10015006	MAIRA BHAROOCHA	11	REF DEPOSIT#R13326	0.00	600.00
1011	435557	04/22/26	10010196	BKF ENGINEERS	490025	KNOTT STM DRAIN/MAR26	0.00	19,579.94
1011	435558	04/22/26	00000011	MANHATTAN STITCHING COMP	106127	#PC54 - ATHLETIC GREY;	0.00	150.00
1011	435558	04/22/26	00000011	MANHATTAN STITCHING COMP	106127	#PC54 LIGHT BLUE; SIZE	0.00	1,200.00
1011	435558	04/22/26	00000011	MANHATTAN STITCHING COMP	106127	UPCHARGE 2X	0.00	94.00
1011	435558	04/22/26	00000011	MANHATTAN STITCHING COMP	106127	SALES TAX	0.00	126.35
1011	435558	04/22/26	00000011	MANHATTAN STITCHING COMP	121135	CUSTOM TABLE COVER	0.00	237.08
1011	435558	04/22/26	00000011	MANHATTAN STITCHING COMP	275145	SCREEN PRINTED ITEMS G	0.00	860.00
1011	435558	04/22/26	00000011	MANHATTAN STITCHING COMP	275145	TAX	0.00	75.25
TOTAL CHECK							0.00	2,742.68
1011	435559	04/22/26	10011862	PETER JOSEPH BUCKNAM	560211	PAVEMENT PROJ/MAR-26	0.00	14,478.61
1011	435560	04/22/26	00000015	BUENA PARK LOCK & KEY SH	190143	FENCE LOCKS	0.00	396.22
1011	435561	04/22/26	00000759	BUENA PARK PLAQUE & TROP	170670	NAME PLATES	0.00	28.17

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1011	435561	04/22/26	00000759	BUENA PARK PLAQUE & TROP	170670	NAME PLATES	0.00	52.09
1011	435561	04/22/26	00000759	BUENA PARK PLAQUE & TROP	650208	DOOR NAME PLATE/BRASS	0.00	42.41
1011	435561	04/22/26	00000759	BUENA PARK PLAQUE & TROP	275110	COMMISSIONER PLAQUE	0.00	20.66
TOTAL CHECK							0.00	143.33
1011	435562	04/22/26	10014715	BUREAU VERITAS TECH. ASS	190068	BLDG.ASSET MGT/MAR-26	0.00	82,832.05
1011	435562	04/22/26	10014715	BUREAU VERITAS TECH. ASS	190068	BLDG.ASSET MGT/APR26	0.00	65,796.17
TOTAL CHECK							0.00	148,628.22
1011	435563	04/22/26	10015007	ADOLFO BURGARIN	11	REF/DEPOSIT#R13393	0.00	500.00
1011	435563	04/22/26	10015007	ADOLFO BURGARIN	875805	REF/DEPOSIT#R13393	0.00	213.00
TOTAL CHECK							0.00	713.00
1011	435564	04/22/26	10014055	C3 OFFICE SOLUTIONS, LLC	121110	OVERAGE 1/8-4/7/26	0.00	34.00
1011	435564	04/22/26	10014055	C3 OFFICE SOLUTIONS, LLC	115110	OVERAGE 1/8-4/7/26	0.00	69.00
1011	435564	04/22/26	10014055	C3 OFFICE SOLUTIONS, LLC	106117	OVERAGE 1/8-4/7/26	0.00	121.07
1011	435564	04/22/26	10014055	C3 OFFICE SOLUTIONS, LLC	352267	OVERAGE 1/8-4/7/26	0.00	136.58
1011	435564	04/22/26	10014055	C3 OFFICE SOLUTIONS, LLC	275105	OVERAGE 1/8-4/7/26	0.00	192.03
1011	435564	04/22/26	10014055	C3 OFFICE SOLUTIONS, LLC	160105	OVERAGE 1/8-4/7/26	0.00	351.65
1011	435564	04/22/26	10014055	C3 OFFICE SOLUTIONS, LLC	650302	OVERAGE 1/8-4/7/26	0.00	485.46
TOTAL CHECK							0.00	1,389.79
1011	435565	04/22/26	10014055	C3 OFFICE SOLUTIONS, LLC	160105	BASE USAGE 1/8-4/7/26	0.00	531.93
1011	435565	04/22/26	10014055	C3 OFFICE SOLUTIONS, LLC	352267	BASE USAGE 1/8-4/7/26	0.00	764.34
1011	435565	04/22/26	10014055	C3 OFFICE SOLUTIONS, LLC	121135	BASE USAGE 1/8-4/7/26	0.00	2,671.70
1011	435565	04/22/26	10014055	C3 OFFICE SOLUTIONS, LLC	650302	BASE USAGE 1/8-4/7/26	0.00	2,702.06
1011	435565	04/22/26	10014055	C3 OFFICE SOLUTIONS, LLC	275105	BASE USAGE 1/8-4/7/26	0.00	380.76
1011	435565	04/22/26	10014055	C3 OFFICE SOLUTIONS, LLC	126120	BASE USAGE 1/8-4/7/26	0.00	431.15
1011	435565	04/22/26	10014055	C3 OFFICE SOLUTIONS, LLC	631140	BASE USAGE 1/8-4/7/26	0.00	254.78
1011	435565	04/22/26	10014055	C3 OFFICE SOLUTIONS, LLC	121110	BASE USAGE 1/8-4/7/26	0.00	279.97
1011	435565	04/22/26	10014055	C3 OFFICE SOLUTIONS, LLC	115110	BASE USAGE 1/8-4/7/26	0.00	305.17
1011	435565	04/22/26	10014055	C3 OFFICE SOLUTIONS, LLC	997100	BASE USAGE 1/8-4/7/26	0.00	229.58
1011	435565	04/22/26	10014055	C3 OFFICE SOLUTIONS, LLC	106117	BASE USAGE 1/8-4/7/26	0.00	75.59
1011	435565	04/22/26	10014055	C3 OFFICE SOLUTIONS, LLC	275305	BASE USAGE 1/8-4/7/26	0.00	100.78
1011	435565	04/22/26	10014055	C3 OFFICE SOLUTIONS, LLC	105105	BASE USAGE 1/8-4/7/26	0.00	50.39
1011	435565	04/22/26	10014055	C3 OFFICE SOLUTIONS, LLC	731120	BASE USAGE 1/8-4/7/26	0.00	25.20
1011	435565	04/22/26	10014055	C3 OFFICE SOLUTIONS, LLC	731150	BASE USAGE 1/8-4/7/26	0.00	25.20
1011	435565	04/22/26	10014055	C3 OFFICE SOLUTIONS, LLC	998100	BASE USAGE 1/8-4/7/26	0.00	25.20
TOTAL CHECK							0.00	8,853.80
1011	435566	04/22/26	10014992	CALI #1 ROOFING, ING.	11	REF/RF-26-81 WASTE	0.00	450.00
1011	435567	04/22/26	00000021	CALIF FORENSIC PHLEBOTOM	650402	BLOOD DRAWS 3/26	0.00	4,076.54
1011	435568	04/22/26	10008532	CALIFORNIA DEPT OF TAX &	11	Q1 26 SLS TX PAYABLE	0.00	292.00
1011	435569	04/22/26	00000407	CAMERON WELDING SUPPLY I	352363	WELDING TOOLS	0.00	335.51
1011	435570	04/22/26	10004469	CERRITOS DODGE CHRYSLER	171710	WIRING HARNESS	0.00	59.35
1011	435571	04/22/26	10015000	CERTIFIED 1 ROOFING	11	REF/R-26-65 WASTE	0.00	435.00

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1011	435572	04/22/26	10012931	CHARTER COMMUNICATIONS	650302	238915001/APR-26	0.00	509.06
1011	435573	04/22/26	10012931	CHARTER COMMUNICATIONS	650302	1876242701 APR-26	0.00	466.77
1011	435574	04/22/26	10012931	CHARTER COMMUNICATIONS	170670	188670701 APR-26	0.00	832.97
1011	435575	04/22/26	10012931	CHARTER COMMUNICATIONS	650302	188676101 APR-26	0.00	1,134.00
1011	435576	04/22/26	10012931	CHARTER COMMUNICATIONS	650302	188676401 APR-26	0.00	13.47
1011	435577	04/22/26	10012931	CHARTER COMMUNICATIONS	170670	188676501 APR-26	0.00	832.97
1011	435578	04/22/26	10012931	CHARTER COMMUNICATIONS	106132	238207201 APR-26	0.00	1,080.00
1011	435579	04/22/26	10012931	CHARTER COMMUNICATIONS	650302	238915001 APR-26	0.00	509.06
1011	435580	04/22/26	10007941	CHARTER COMMUNICATIONS H	650404	8448-40024-0089222	0.00	12.41
1011	435581	04/22/26	10015015	CHICAGO TITLE COMPANY	732031	WILKINS-SMITH PIRT	0.00	100.00
1011	435582	04/22/26	10015009	JOHN CHO	106128	REIMB/GIFTS TO KOREA	0.00	262.17
1011	435583	04/22/26	10007616	CINTAS CORPORATION NO. 3	160105	UNIF RT/MAR-26	0.00	112.85
1011	435583	04/22/26	10007616	CINTAS CORPORATION NO. 3	160105	UNIF RT/MAR-26	0.00	112.85
1011	435583	04/22/26	10007616	CINTAS CORPORATION NO. 3	160105	UNIF RT/MAR-26	0.00	112.85
1011	435583	04/22/26	10007616	CINTAS CORPORATION NO. 3	160105	UNIF RT/MAR-26	0.00	112.85
1011	435583	04/22/26	10007616	CINTAS CORPORATION NO. 3	160105	UNIF RT/MAR-26	0.00	184.22
1011	435583	04/22/26	10007616	CINTAS CORPORATION NO. 3	160105	UNIF RT/MAR-26	0.00	354.61
1011	435583	04/22/26	10007616	CINTAS CORPORATION NO. 3	160105	UNIF RT/MAR-26	0.00	507.09
1011	435583	04/22/26	10007616	CINTAS CORPORATION NO. 3	160105	UNIF RT/MAR-26	0.00	526.12
1011	435583	04/22/26	10007616	CINTAS CORPORATION NO. 3	160105	UNIF RT/MAR-26	0.00	586.48
1011	435583	04/22/26	10007616	CINTAS CORPORATION NO. 3	160105	UNIF RT/MAR-26	0.00	646.14
TOTAL CHECK							0.00	3,256.06
1011	435584	04/22/26	10006328	CIVITAS ADVISORS	995100	BROWN ACT TRAIN/APR26	0.00	750.00
1011	435585	04/22/26	10011435	CLEAN DIESEL SPECIALISTS	171710	SMOG CHECK	0.00	260.84
1011	435585	04/22/26	10011435	CLEAN DIESEL SPECIALISTS	171710	SMOG CHECK	0.00	191.64
TOTAL CHECK							0.00	452.48
1011	435586	04/22/26	00000206	CLINICAL LAB OF SAN BERN	352363	WATER SAMPLING 3/26	0.00	2,789.00
1011	435587	04/22/26	10012800	CLOUD DRIVEN SOLUTIONS,	115110	AGENDALINK YR. FEES	0.00	4,079.00
1011	435588	04/22/26	00005774	THE CODE GROUP, INC.	731150	DANNY RODRIGUEZ/MAR26	0.00	21,460.00
1011	435588	04/22/26	00005774	THE CODE GROUP, INC.	731150	DANNY RODRIGUEZ/MAR26	0.00	2,712.50
TOTAL CHECK							0.00	24,172.50
1011	435589	04/22/26	10006011	COMMERCIAL CONTROLS CORP	650303	PD ACCESS/APR-26	0.00	2,400.00
1011	435590	04/22/26	10004317	CONCENTRA HEALTH SERVICE	121110	CLEARINGHOUSE FEE	0.00	250.00

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1011	435591	04/22/26	10011250	CONTROL AIR ENTERPRISES	106131	HVAC PM	0.00	1,942.00
1011	435592	04/22/26	00007338	CORE AND MAIN, LP	352570	STORM DRAIN EASEMENT	0.00	91.62
1011	435592	04/22/26	00007338	CORE AND MAIN, LP	352570	STORM DRAIN EASEMENT	0.00	1,670.72
1011	435592	04/22/26	00007338	CORE AND MAIN, LP	352570	STORM DRAIN EASEMENT	0.00	180.72
TOTAL CHECK							0.00	1,943.06
1011	435593	04/22/26	00010548	CORELOGIC INFORMATION SO	631140	REAL QUEST/MAR-26	0.00	344.50
1011	435594	04/22/26	10012192	COSTAR REALTY INFORMATIO	632110	COSTAR SUITE/APR26	0.00	460.41
1011	435595	04/22/26	10002389	COUNTY OF ORANGE TREASUR	650302	ROUTER REPL/MAR-26	0.00	1,129.32
1011	435596	04/22/26	10002389	COUNTY OF ORANGE TREASUR	650308	AFIS BILL/MAR-26	0.00	2,478.00
1011	435597	04/22/26	10002389	COUNTY OF ORANGE TREASUR	160105	800MHZ 4/1-6/31/26	0.00	16,047.71
1011	435597	04/22/26	10002389	COUNTY OF ORANGE TREASUR	651611	800MHZ 4/1-6/31/26	0.00	23,772.18
TOTAL CHECK							0.00	39,819.89
1011	435598	04/22/26	00000031	CROWN TROPHY OF CYPRESS	275135	TROPHY STYLE #6900-BAS	0.00	1,890.00
1011	435598	04/22/26	00000031	CROWN TROPHY OF CYPRESS	275135	NAMEPLATE ENGRAVING: C	0.00	367.50
1011	435598	04/22/26	00000031	CROWN TROPHY OF CYPRESS	275135	TAX	0.00	174.96
1011	435598	04/22/26	00000031	CROWN TROPHY OF CYPRESS	275135	FREIGHT	0.00	25.00
1011	435598	04/22/26	00000031	CROWN TROPHY OF CYPRESS	275135	#1420 IBA-WITH BASKETB	0.00	189.00
1011	435598	04/22/26	00000031	CROWN TROPHY OF CYPRESS	275135	NAMEPLATE ENGRAVING: T	0.00	49.00
1011	435598	04/22/26	00000031	CROWN TROPHY OF CYPRESS	275135	TAX	0.00	18.45
1011	435598	04/22/26	00000031	CROWN TROPHY OF CYPRESS	275135	CUSTOM MEDAL 2.75" CUS	123.23	1,713.23
1011	435598	04/22/26	00000031	CROWN TROPHY OF CYPRESS	275135	FREIGHT	0.00	25.00
TOTAL CHECK							123.23	4,452.14
1011	435599	04/22/26	10011541	L.N. CURTIS AND SONS	650208	CHRIS EK	0.00	168.34
1011	435599	04/22/26	10011541	L.N. CURTIS AND SONS	650208	ANTHONY CHAVEZ	0.00	142.08
1011	435599	04/22/26	10011541	L.N. CURTIS AND SONS	650402	LOVETERE ACCESSORIES	0.00	194.19
1011	435599	04/22/26	10011541	L.N. CURTIS AND SONS	650208	PHALANN BLACKWOOD	0.00	810.17
1011	435599	04/22/26	10011541	L.N. CURTIS AND SONS	650208	JACOB GIROUX	0.00	341.88
1011	435599	04/22/26	10011541	L.N. CURTIS AND SONS	650208	HOLSTERS	0.00	586.63
1011	435599	04/22/26	10011541	L.N. CURTIS AND SONS	650208	M ESCAMILLA ARMOR	0.00	1,232.79
TOTAL CHECK							0.00	3,476.08
1011	435600	04/22/26	00002728	DANIELS TIRE SERVICE	171710	TIRES	0.00	315.51
1011	435601	04/22/26	10014997	DARY SAO	52	UB REFUND	0.00	39.21
1011	435602	04/22/26	00003865	DAVID TAUSSIG & ASSOCIAT	11	CFD SVCS/JAN-MAR-26	0.00	701.40
1011	435603	04/22/26	00006873	DELTA MOTOR COMPANY INC.	396857	BALL WELL MOTOR REPAIR	0.00	14,715.00
1011	435603	04/22/26	00006873	DELTA MOTOR COMPANY INC.	490025	REPAIR OF A 3 HP RELIA	0.00	3,775.00
1011	435603	04/22/26	00006873	DELTA MOTOR COMPANY INC.	490025	COST OF MATERIALS	175.00	2,175.00
TOTAL CHECK							175.00	20,665.00
1011	435604	04/22/26	10008843	DEPARTMENT OF INDUSTRIAL	170670	CONVEYANCE/04/06/26	0.00	125.00
1011	435604	04/22/26	10008843	DEPARTMENT OF INDUSTRIAL	170670	CONVEYANCE/04/26/26	0.00	125.00

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TOTAL CHECK							0.00	250.00
1011	435605	04/22/26	10014926	DIAZ TOP ROOFING SERVICE	11	REF/RF-26-64 WASTE	0.00	569.85
1011	435606	04/22/26	10008875	THOMAS F. DONINI	275315	DJ SVC/MAY 2, 2026	0.00	425.00
1011	435607	04/22/26	10014485	DUTHIE ELECTRIC SERVICE	170670	GENERATOR REPAIR	0.00	5,464.18
1011	435607	04/22/26	10014485	DUTHIE ELECTRIC SERVICE	170670	GENERATOR SVC/MAR-26	0.00	1,354.90
TOTAL CHECK							0.00	6,819.08
1011	435608	04/22/26	10014785	EC ROOFING ERIC CAMPBELL	11	REF/RF-26-60 WASTE	0.00	690.00
1011	435609	04/22/26	10002187	ENGINEERING RESOURCES OF	590185	KNOTT AVE REHAB/MAR26	0.00	26,357.60
1011	435610	04/22/26	00006560	ENTERPRISE FM TRUST, INC	650603	LEASE 4 VEH/APR-26	0.00	1,076.71
1011	435611	04/22/26	10008311	EVERETT DOREY, LLP	107420	DANIEL GUILLEN	0.00	565.50
1011	435611	04/22/26	10008311	EVERETT DOREY, LLP	107420	JESSICA MANOKOUNE	0.00	1,553.45
1011	435611	04/22/26	10008311	EVERETT DOREY, LLP	107420	OMAR LOPEZ	0.00	8,176.50
1011	435611	04/22/26	10008311	EVERETT DOREY, LLP	107420	MARION REYNOLDS	0.00	8,942.00
1011	435611	04/22/26	10008311	EVERETT DOREY, LLP	107420	JESSICA MANOKOUNE	0.00	1,650.61
TOTAL CHECK							0.00	20,888.06
1011	435612	04/22/26	10013499	EWING IRRIGATION PRODUCT	860810	IRRIGATION	0.00	15.08
1011	435612	04/22/26	10013499	EWING IRRIGATION PRODUCT	860810	IRRIGATION	0.00	50.26
1011	435612	04/22/26	10013499	EWING IRRIGATION PRODUCT	860810	IRRIGATION	0.00	25.92
1011	435612	04/22/26	10013499	EWING IRRIGATION PRODUCT	860810	IRRIGATION	0.00	55.61
1011	435612	04/22/26	10013499	EWING IRRIGATION PRODUCT	860810	IRRIGATION	0.00	37.25
1011	435612	04/22/26	10013499	EWING IRRIGATION PRODUCT	860810	IRRIGATION	0.00	51.86
1011	435612	04/22/26	10013499	EWING IRRIGATION PRODUCT	860810	IRRIGATION	0.00	51.86
1011	435612	04/22/26	10013499	EWING IRRIGATION PRODUCT	860810	IRRIGATION	0.00	51.86
1011	435612	04/22/26	10013499	EWING IRRIGATION PRODUCT	860810	IRRIGATION	0.00	95.66
1011	435612	04/22/26	10013499	EWING IRRIGATION PRODUCT	860810	IRRIGATION	0.00	112.71
1011	435612	04/22/26	10013499	EWING IRRIGATION PRODUCT	860810	IRRIGATION	0.00	124.91
1011	435612	04/22/26	10013499	EWING IRRIGATION PRODUCT	860810	IRRIGATION	0.00	218.34
1011	435612	04/22/26	10013499	EWING IRRIGATION PRODUCT	860810	IRRIGATION	0.00	149.21
1011	435612	04/22/26	10013499	EWING IRRIGATION PRODUCT	860810	IRRIGATION	0.00	223.88
1011	435612	04/22/26	10013499	EWING IRRIGATION PRODUCT	860810	IRRIGATION	0.00	310.62
1011	435612	04/22/26	10013499	EWING IRRIGATION PRODUCT	560210	SUPPLIES	0.00	325.00
TOTAL CHECK							0.00	1,900.03
1011	435613	04/22/26	10004626	EXPEDIA, INC.	995100	EXPEDIA ADS/MAR-26	0.00	20,000.00
1011	435613	04/22/26	10004626	EXPEDIA, INC.	106118	EXPEDIA ADS/MAR-26	0.00	30,000.00
1011	435613	04/22/26	10004626	EXPEDIA, INC.	995100	EXPEDIA ADS/APR-26	0.00	9,894.37
TOTAL CHECK							0.00	59,894.37
1011	435614	04/22/26	00000739	ELLIOTT AUTO SUPPLY COMP	171710	STOCK ORDER	0.00	1,139.56
1011	435614	04/22/26	00000739	ELLIOTT AUTO SUPPLY COMP	171710	STOCK ORDER	0.00	122.53
TOTAL CHECK							0.00	1,262.09
1011	435615	04/22/26	00000320	FEDERAL EXPRESS CORPORAT	632110	TRANSP SVC 03/26/26	0.00	20.68

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1011	435616	04/22/26	10005104	FERGUSON ENTERPRISES, LL	170670	PLUMBING HARDWARE	0.00	205.46
1011	435617	04/22/26	00006773	FERGUSON WATERWORKS CORP	352363	C/O #1 - NO.13458-000	1,283.19	15,948.19
1011	435617	04/22/26	00006773	FERGUSON WATERWORKS CORP	352363	C/O #1 - 5% GLOBAL TRA	64.16	797.41
TOTAL CHECK							1,347.35	16,745.60
1011	435618	04/22/26	10007059	FIVESTAR RUBBER STAMP ET	731120	NAME BADGE	0.00	24.63
1011	435618	04/22/26	10007059	FIVESTAR RUBBER STAMP ET	631140	NAME BADGE	0.00	24.63
TOTAL CHECK							0.00	49.26
1011	435619	04/22/26	10003190	FOOD 4 LESS	275205	ARTIST RECEPTION	0.00	31.98
1011	435619	04/22/26	10003190	FOOD 4 LESS	275605	WINGS AFTERSCHOOL	0.00	117.79
1011	435619	04/22/26	10003190	FOOD 4 LESS	275605	WINGS AFTERSCHOOL PRG	0.00	179.27
1011	435619	04/22/26	10003190	FOOD 4 LESS	275606	ELOP FOOD SUPPLIES	0.00	148.52
1011	435619	04/22/26	10003190	FOOD 4 LESS	275135	TRACK MEET SNACKS	0.00	173.73
1011	435619	04/22/26	10003190	FOOD 4 LESS	275606	ELOP SUPPLIES	0.00	113.68
TOTAL CHECK							0.00	764.97
1011	435620	04/22/26	00001095	FRANCHISE TAX BOARD	73	DED:0071 MISC	0.00	760.80
1011	435621	04/22/26	10002147	FUJITEC AMERICA, INC.	170670	ELEVATOR MAINT	0.00	478.53
1011	435622	04/22/26	00000046	FULLER ENGINEERING INC	352363	CL2 FREEWAY	0.00	274.87
1011	435622	04/22/26	00000046	FULLER ENGINEERING INC	352363	CL2 LINDEN	0.00	1,165.53
1011	435622	04/22/26	00000046	FULLER ENGINEERING INC	352363	CL2 BOISSERRANC	0.00	783.82
1011	435622	04/22/26	00000046	FULLER ENGINEERING INC	352363	CL2 BOISSERRANC	0.00	905.89
1011	435622	04/22/26	00000046	FULLER ENGINEERING INC	352363	CL2 HOLDER	0.00	372.20
1011	435622	04/22/26	00000046	FULLER ENGINEERING INC	352363	CL2 FREEWAY	0.00	163.11
1011	435622	04/22/26	00000046	FULLER ENGINEERING INC	352363	CL2 HOLDER	0.00	375.17
1011	435622	04/22/26	00000046	FULLER ENGINEERING INC	352363	CL2 CABALLERO	0.00	403.44
TOTAL CHECK							0.00	4,444.03
1011	435624	04/22/26	00002166	GANAHL LUMBER CORP	860810	SUPPLIES	0.00	17.33
1011	435624	04/22/26	00002166	GANAHL LUMBER CORP	170670	PLUMBING HARDWARE	0.00	23.90
1011	435624	04/22/26	00002166	GANAHL LUMBER CORP	860815	GRAFFITI	0.00	80.39
1011	435624	04/22/26	00002166	GANAHL LUMBER CORP	170670	HARDWARE	0.00	30.43
1011	435624	04/22/26	00002166	GANAHL LUMBER CORP	170670	HARDWARE	0.00	49.97
1011	435624	04/22/26	00002166	GANAHL LUMBER CORP	170670	HARDWARE	0.00	25.32
1011	435624	04/22/26	00002166	GANAHL LUMBER CORP	860810	SUPPLIES	0.00	22.82
1011	435624	04/22/26	00002166	GANAHL LUMBER CORP	352363	WELL SITE MAINT	0.00	68.23
1011	435624	04/22/26	00002166	GANAHL LUMBER CORP	352363	HYDRANT REPAIR	0.00	79.35
1011	435624	04/22/26	00002166	GANAHL LUMBER CORP	860815	GRAFFITI	0.00	42.02
1011	435624	04/22/26	00002166	GANAHL LUMBER CORP	170670	HARDWARE	0.00	82.68
1011	435624	04/22/26	00002166	GANAHL LUMBER CORP	170670	HARDWARE	0.00	135.92
1011	435624	04/22/26	00002166	GANAHL LUMBER CORP	860810	SUPPLIES	0.00	158.71
1011	435624	04/22/26	00002166	GANAHL LUMBER CORP	860810	SUPPLIES	0.00	309.29
1011	435624	04/22/26	00002166	GANAHL LUMBER CORP	170670	HARDWARE	0.00	93.50
1011	435624	04/22/26	00002166	GANAHL LUMBER CORP	170670	HARDWARE	0.00	130.45
1011	435624	04/22/26	00002166	GANAHL LUMBER CORP	170670	HARDWARE	0.00	142.38
1011	435624	04/22/26	00002166	GANAHL LUMBER CORP	860815	GRAFFITI	0.00	616.66
1011	435624	04/22/26	00002166	GANAHL LUMBER CORP	860810	SUPPLIES	0.00	376.91
1011	435624	04/22/26	00002166	GANAHL LUMBER CORP	860810	SUPPLIES	0.00	363.17

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1011	435624	04/22/26	00002166	GANAHL LUMBER CORP	860815	GRAFFITI	0.00	49.99
1011	435624	04/22/26	00002166	GANAHL LUMBER CORP	860815	GRAFFITI	0.00	107.91
1011	435624	04/22/26	00002166	GANAHL LUMBER CORP	860815	GRAFFITI	0.00	387.81
1011	435624	04/22/26	00002166	GANAHL LUMBER CORP	170670	HARDWARE	0.00	160.22
1011	435624	04/22/26	00002166	GANAHL LUMBER CORP	860815	GRAFFITI	0.00	199.50
1011	435624	04/22/26	00002166	GANAHL LUMBER CORP	170670	HARDWARE	0.00	87.52
1011	435624	04/22/26	00002166	GANAHL LUMBER CORP	860815	GRAFFITI	0.00	135.10
1011	435624	04/22/26	00002166	GANAHL LUMBER CORP	860810	SUPPLIES	0.00	533.52
1011	435624	04/22/26	00002166	GANAHL LUMBER CORP	352363	TRUCK STOCK	0.00	8.13
1011	435624	04/22/26	00002166	GANAHL LUMBER CORP	352363	TRUCK TOOL	0.00	10.86
1011	435624	04/22/26	00002166	GANAHL LUMBER CORP	352363	CONCRETE	0.00	68.12
1011	435624	04/22/26	00002166	GANAHL LUMBER CORP	352363	TRUCK STOCK	0.00	236.59
1011	435624	04/22/26	00002166	GANAHL LUMBER CORP	275150	ZIP TIES	0.00	15.21
1011	435624	04/22/26	00002166	GANAHL LUMBER CORP	560210	SUPPLIES	0.00	89.03
1011	435624	04/22/26	00002166	GANAHL LUMBER CORP	352363	TARP	0.00	21.74
1011	435624	04/22/26	00002166	GANAHL LUMBER CORP	352363	EQUIP FOR VACTOR	0.00	26.08
1011	435624	04/22/26	00002166	GANAHL LUMBER CORP	275150	SPORT SUPPLIES	0.00	38.01
1011	435624	04/22/26	00002166	GANAHL LUMBER CORP	560231	RETURN CREDIT	0.00	-65.00
1011	435624	04/22/26	00002166	GANAHL LUMBER CORP	560231	SIGN SHOP SUPPLIES	0.00	74.70
1011	435624	04/22/26	00002166	GANAHL LUMBER CORP	560231	SIGN SHOP SUPPLIES	0.00	213.42
1011	435624	04/22/26	00002166	GANAHL LUMBER CORP	560210	STREETS SUPPLIES	0.00	34.79
TOTAL CHECK							0.00	5,282.68
1011	435625	04/22/26	10011838	GEORGE HILLS COMPANY, IN	107420	MISC EXP/SKIP TRACE	0.00	107.61
1011	435626	04/22/26	10015014	FARA GIANNETAKIS	11	REF/RF-26-84 WASTE	0.00	540.00
1011	435627	04/22/26	00008590	ALEJANDRO GONZALEZ	160110	TRAIN SUBSIDY/MAR-26	0.00	125.00
1011	435628	04/22/26	10008749	GOOGLE INC.	995100	GOOGLE ADS/MAR-26	0.00	10,701.12
1011	435629	04/22/26	00000055	GRAINGER INC	170670	HARDWARE	0.00	661.00
1011	435629	04/22/26	00000055	GRAINGER INC	352363	LUBRICANT	0.00	93.09
1011	435629	04/22/26	00000055	GRAINGER INC	352363	CHIPPING TOOL	0.00	103.21
1011	435629	04/22/26	00000055	GRAINGER INC	170670	HARDWARE	0.00	22.73
1011	435629	04/22/26	00000055	GRAINGER INC	171710	SHOP TOOL	0.00	47.83
1011	435629	04/22/26	00000055	GRAINGER INC	170670	HARDWARE	0.00	21.62
1011	435629	04/22/26	00000055	GRAINGER INC	171710	BATTERY CHARGER	0.00	95.82
1011	435629	04/22/26	00000055	GRAINGER INC	171710	TRAILER PLUGS	0.00	93.15
1011	435629	04/22/26	00000055	GRAINGER INC	171710	WISE FOR WATER TRUCK	0.00	2,522.04
1011	435629	04/22/26	00000055	GRAINGER INC	171710	SNAP RING	0.00	17.97
1011	435629	04/22/26	00000055	GRAINGER INC	352363	LOCKS FOR DOORS/GATES	0.00	320.24
TOTAL CHECK							0.00	3,998.70
1011	435630	04/22/26	10015017	KRISTINA GRANT	995100	HOSTED MEDIA/MAR-26	0.00	143.04
1011	435631	04/22/26	10007358	GREEN ROCKET SECURITY IN	126143	YUBIKEY 5 NFC (USB-A,N	149.21	1,854.41
1011	435631	04/22/26	10007358	GREEN ROCKET SECURITY IN	126143	SHIPPING	0.00	30.00
TOTAL CHECK							149.21	1,884.41
1011	435632	04/22/26	00005680	CINDY GRISWOLD	275405	CPR/WINTER-26	0.00	42.56

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1011	435633	04/22/26	10000173	OC HUMAN RELATIONS COUNC	650402	CITY DUES FY 26-27	0.00	6,223.00
1011	435634	04/22/26	10009596	GUARDIAN ROOFS & ENERGY	11	REF/RF-26-9 WASTE	0.00	834.30
1011	435634	04/22/26	10009596	GUARDIAN ROOFS & ENERGY	11	REF/RF-26-37 WASTE	0.00	1,035.00
TOTAL CHECK							0.00	1,869.30
1011	435635	04/22/26	00002647	HAAKER EQUIPMENT CO CORP	352570	CCTV SOFTWARE	0.00	927.63
1011	435636	04/22/26	00004150	HANDS ON MAILING & FULFI	352363	2026 BP RESIDENTS	0.00	1,285.05
1011	435637	04/22/26	00004150	HANDS ON MAILING & FULFI	352363	2026 WATER POSTAGE	0.00	6,392.10
1011	435638	04/22/26	10012288	HASA INC.	860820	CHEMICALS	0.00	850.94
1011	435638	04/22/26	10012288	HASA INC.	860820	CHEMICALS	0.00	1,191.30
1011	435638	04/22/26	10012288	HASA INC.	860820	CHEMICALS	0.00	1,750.73
1011	435638	04/22/26	10012288	HASA INC.	860820	CHEMICALS	0.00	28.40
1011	435638	04/22/26	10012288	HASA INC.	860820	CHEMICALS	0.00	496.82
1011	435638	04/22/26	10012288	HASA INC.	860820	POOL SERVICE	0.00	950.00
1011	435638	04/22/26	10012288	HASA INC.	860810	POOL SERVICE	0.00	1,150.00
TOTAL CHECK							0.00	6,418.19
1011	435639	04/22/26	10015013	HENALA ROOFING INC.	11	REF/RF-26-31 WASTE	0.00	330.00
1011	435640	04/22/26	10014991	MARIA HERNANDEZ	11	RF#E26-0018/6126 SAN	0.00	100.00
1011	435641	04/22/26	10006460	JUDITH STEPHANIE HERZ	275210	CHORUS DIR/MAR-26	0.00	146.64
1011	435642	04/22/26	10013659	HI STANDARD AUTOMOTIVE,	171710	COMMAND POST	0.00	1,497.93
1011	435643	04/22/26	10006456	KIMBERLY HOLER	275135	TRACK/FIELD/2026	0.00	300.00
1011	435645	04/22/26	00000057	HOME DEPOT / GECF	352570	REPAIR BRACKET	0.00	24.64
1011	435645	04/22/26	00000057	HOME DEPOT / GECF	170670	PLUMBING HARDWARE	0.00	73.80
1011	435645	04/22/26	00000057	HOME DEPOT / GECF	170670	HARDWARE	0.00	129.24
1011	435645	04/22/26	00000057	HOME DEPOT / GECF	352363	PIPE REPAIR	0.00	26.68
1011	435645	04/22/26	00000057	HOME DEPOT / GECF	352363	TRUCK STOCK	0.00	171.46
1011	435645	04/22/26	00000057	HOME DEPOT / GECF	352363	BALL WELL	0.00	205.40
1011	435645	04/22/26	00000057	HOME DEPOT / GECF	860810	SUPPLIES	0.00	354.62
1011	435645	04/22/26	00000057	HOME DEPOT / GECF	860810	SMALL TOOLS	0.00	828.60
1011	435645	04/22/26	00000057	HOME DEPOT / GECF	860810	SUPPLIES	0.00	182.21
1011	435645	04/22/26	00000057	HOME DEPOT / GECF	170670	HARDWARE	0.00	173.99
1011	435645	04/22/26	00000057	HOME DEPOT / GECF	352363	EXHAUST FAN	0.00	311.40
1011	435645	04/22/26	00000057	HOME DEPOT / GECF	352363	SAWZALL	0.00	322.17
1011	435645	04/22/26	00000057	HOME DEPOT / GECF	352363	BLOWER	0.00	322.17
1011	435645	04/22/26	00000057	HOME DEPOT / GECF	352363	PELLET SALT	0.00	697.62
1011	435645	04/22/26	00000057	HOME DEPOT / GECF	352363	GREASE TOOL	0.00	12.93
1011	435645	04/22/26	00000057	HOME DEPOT / GECF	352363	MAIN BREAK	0.00	49.78
1011	435645	04/22/26	00000057	HOME DEPOT / GECF	860810	SUPPLIES	0.00	54.89
1011	435645	04/22/26	00000057	HOME DEPOT / GECF	170670	HARDWARE	0.00	73.36
1011	435645	04/22/26	00000057	HOME DEPOT / GECF	860810	SUPPLIES	0.00	62.72
1011	435645	04/22/26	00000057	HOME DEPOT / GECF	352363	HOLD DOWN STRAP	0.00	32.30
1011	435645	04/22/26	00000057	HOME DEPOT / GECF	170670	HARDWARE	0.00	107.62

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1011	435645	04/22/26	00000057	HOME DEPOT / GECF	860810	SUPPLIES	0.00	24.72
1011	435645	04/22/26	00000057	HOME DEPOT / GECF	352363	BALL WELL	0.00	96.98
1011	435645	04/22/26	00000057	HOME DEPOT / GECF	352363	TRUCK STOCK	0.00	64.57
1011	435645	04/22/26	00000057	HOME DEPOT / GECF	860810	SUPPLIES	0.00	111.87
1011	435645	04/22/26	00000057	HOME DEPOT / GECF	170670	HARDWARE PLUMBING	0.00	76.67
1011	435645	04/22/26	00000057	HOME DEPOT / GECF	352363	TRUCK STOCK	0.00	156.11
1011	435645	04/22/26	00000057	HOME DEPOT / GECF	352363	VACCON GREASING	0.00	12.93
1011	435645	04/22/26	00000057	HOME DEPOT / GECF	352363	TRUCK STOCK	0.00	109.61
1011	435645	04/22/26	00000057	HOME DEPOT / GECF	860810	SUPPLIES	0.00	93.58
1011	435645	04/22/26	00000057	HOME DEPOT / GECF	860810	SUPPLIES	0.00	118.27
1011	435645	04/22/26	00000057	HOME DEPOT / GECF	352363	TRUCK STOCK	0.00	55.97
1011	435645	04/22/26	00000057	HOME DEPOT / GECF	352363	BALL WELL	0.00	53.51
1011	435645	04/22/26	00000057	HOME DEPOT / GECF	860810	SUPPLIES	0.00	121.41
1011	435645	04/22/26	00000057	HOME DEPOT / GECF	352363	TRUCK MAINT	0.00	102.37
1011	435645	04/22/26	00000057	HOME DEPOT / GECF	352363	TRUCK STOCK	0.00	160.82
1011	435645	04/22/26	00000057	HOME DEPOT / GECF	860810	SUPPLIES	0.00	73.78
TOTAL CHECK							0.00	5,650.77
1011	435646	04/22/26	10008985	INDEPENDENT	732071	00162030 LEGAL NOTICE	0.00	252.00
1011	435647	04/22/26	10012742	INFOSEND, INC	452410	PROP218 SEWER/MAR26	0.00	446.58
1011	435647	04/22/26	10012742	INFOSEND, INC	121110	POLICE DEPT AD/MAR-26	0.00	446.58
1011	435647	04/22/26	10012742	INFOSEND, INC	106132	COMM SCHOLARSH/MAR26	0.00	893.16
1011	435647	04/22/26	10012742	INFOSEND, INC	352267	SVCS & MATR'L/MAR26	0.00	2,477.00
1011	435647	04/22/26	10012742	INFOSEND, INC	352267	POSTAGE/MAR-26	0.00	8,713.80
TOTAL CHECK							0.00	12,977.12
1011	435648	04/22/26	10003113	INTERNATIONAL CODE COUNC	731150	ICC BOOKS	0.00	357.24
1011	435649	04/22/26	00010018	JOSEPH M JACKSON	275120	BOXING/WINTER-26	0.00	641.06
1011	435650	04/22/26	00009561	TRADITIONAL AUTO SUPPLY	171710	BATTERY	0.00	172.91
1011	435650	04/22/26	00009561	TRADITIONAL AUTO SUPPLY	171710	BATTERIES	0.00	1,069.63
1011	435650	04/22/26	00009561	TRADITIONAL AUTO SUPPLY	171710	BATTERY	0.00	823.84
1011	435650	04/22/26	00009561	TRADITIONAL AUTO SUPPLY	171710	STOCK ORDER	0.00	130.24
TOTAL CHECK							0.00	2,196.62
1011	435651	04/22/26	10014248	INSEON JANG	11	REF/DEPOSIT#R13247	0.00	500.00
1011	435652	04/22/26	00000042	JOHN B EWLES INC	560210	10 WHEEL DUMP	0.00	1,350.00
1011	435653	04/22/26	10002722	JOHNSON CONTROLS SECURIT	170670	ALARM MONITORING	0.00	3,137.33
1011	435654	04/22/26	00000674	RICHARD D. JONES A PROF.	631140	8732 WESTERN/MAR-26	0.00	275.00
1011	435654	04/22/26	00000674	RICHARD D. JONES A PROF.	631140	5832 DARLINGTON/MAR26	0.00	6,786.56
1011	435654	04/22/26	00000674	RICHARD D. JONES A PROF.	631140	6829 MT. WATERM/MAR26	0.00	78.64
1011	435654	04/22/26	00000674	RICHARD D. JONES A PROF.	631140	6121 HOMEWOOD/MAR-26	0.00	50.00
1011	435654	04/22/26	00000674	RICHARD D. JONES A PROF.	631140	CODE ENFORCEMT/MAR-26	0.00	3,384.00
TOTAL CHECK							0.00	10,574.20
1011	435655	04/22/26	10015002	JOPPA ADVENTURES	650208	K9 LIABIL CLS 5/27/26	0.00	295.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	435656	04/22/26	10012753	SARAH JANE MCARTHUR	650204	CUSTOM STICK-ON JR. BA	158.88	2,208.88
1011	435656	04/22/26	10012753	SARAH JANE MCARTHUR	650204	FREIGHT	0.00	130.00
TOTAL CHECK							158.88	2,338.88
1011	435657	04/22/26	10014966	JUNG, ANNA	52	UB REFUND	0.00	9.48
1011	435658	04/22/26	10013958	HYUN S. KIM	650208	AXON-26 CF 4/7-10/26	0.00	1,856.91
1011	435659	04/22/26	10014804	KLINEDINST PC	110105	J.VANDERPOOL BUTTERFL	0.00	20,144.42
1011	435660	04/22/26	10014855	KLING CONSULTING GROUP,	11	GEOTECHNICAL REVIEW	0.00	3,071.25
1011	435661	04/22/26	10007915	LANAIR GROUP, LLC	126143	365 SERVICE/APR-26	0.00	2,255.00
1011	435662	04/22/26	00000185	LANGUAGE LINE SERVICES,	650302	INTERPRETATION/MAR-26	0.00	0.94
1011	435663	04/22/26	00000069	LESLIE'S POOL SUPPLIES I	860820	POOL SUPPLIES	0.00	168.50
1011	435664	04/22/26	10014553	DANNY LETNER INC.	11	YARD ROOF/RETENTION	0.00	23,714.69
1011	435665	04/22/26	10000155	CLEMENTE LEYVA	275120	TENNIS/WINTER-26	0.00	716.88
1011	435666	04/22/26	10009795	RCA INVESTMENTS INC	171710	TIRES	0.00	611.60
1011	435667	04/22/26	10012952	LOOPNET	632110	LOOPLINK/APR-26	0.00	111.96
1011	435668	04/22/26	10001574	WENDY JEAN LOVELESS	275120	PIYO/WINTER-26	0.00	720.86
1011	435669	04/22/26	00000077	LU'S LIGHTHOUSE INC	171710	STOCK ORDER	0.00	108.94
1011	435669	04/22/26	00000077	LU'S LIGHTHOUSE INC	171710	STROBE BULBS	0.00	175.16
1011	435669	04/22/26	00000077	LU'S LIGHTHOUSE INC	171710	STOCK ORDER	0.00	26.02
1011	435669	04/22/26	00000077	LU'S LIGHTHOUSE INC	171710	WIPER BLADES	0.00	141.53
TOTAL CHECK							0.00	451.65
1011	435670	04/22/26	00003268	LYNN PEAVEY CORPORATION	650604	ITEM # 02180: DNA FREE	0.00	258.96
1011	435670	04/22/26	00003268	LYNN PEAVEY CORPORATION	650604	ITEM # 05439: SUPER GL	0.00	63.20
1011	435670	04/22/26	00003268	LYNN PEAVEY CORPORATION	650604	ITEM # 06636: HOT SHOT	0.00	37.38
1011	435670	04/22/26	00003268	LYNN PEAVEY CORPORATION	650604	ITEM # 53657: EVIDENCE	0.00	75.00
1011	435670	04/22/26	00003268	LYNN PEAVEY CORPORATION	650604	SHIPPING AND HANDLING	0.00	83.76
1011	435670	04/22/26	00003268	LYNN PEAVEY CORPORATION	650604	TAXES	0.00	38.02
1011	435670	04/22/26	00003268	LYNN PEAVEY CORPORATION	650604	ITEM # PF30082-500MLNI	0.00	176.35
1011	435670	04/22/26	00003268	LYNN PEAVEY CORPORATION	650604	ITEM # PF30096-100ML:	0.00	120.80
1011	435670	04/22/26	00003268	LYNN PEAVEY CORPORATION	650604	TAXES	0.00	26.00
TOTAL CHECK							0.00	879.47
1011	435671	04/22/26	10012134	CASEY MCDANIEL	275150	SCORKEEP 3/28-4/10/26	0.00	68.00
1011	435672	04/22/26	10005279	MERCHANTS LANDSCAPE SERV	660241	LANDSCAPE SVCS FEB-26	0.00	4,575.26
1011	435672	04/22/26	10005279	MERCHANTS LANDSCAPE SERV	860810	LANDSCAPE SVCS FEB-26	0.00	73,564.74
1011	435672	04/22/26	10005279	MERCHANTS LANDSCAPE SERV	660241	LANDSCAPE SVCS JAN-26	0.00	4,575.26
1011	435672	04/22/26	10005279	MERCHANTS LANDSCAPE SERV	860810	LANDSCAPE SVCS JAN-26	0.00	73,564.74
1011	435672	04/22/26	10005279	MERCHANTS LANDSCAPE SERV	660241	LANDSCAPE SVCS MAR-26	0.00	4,575.26

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1011	435672	04/22/26	10005279	MERCHANTS LANDSCAPE SERV	860810	LANDSCAPE SVCS MAR-26	0.00	73,564.74
TOTAL CHECK							0.00	234,420.00
1011	435673	04/22/26	10009226	MERCY HOUSE LIVING CENTE	732092	REIMB/Q3 JAN-MAR-26	0.00	7,629.33
1011	435674	04/22/26	00003714	METRO FLUID CONNECTORS I	860815	GRAFFITI	0.00	452.53
1011	435675	04/22/26	10011810	MILLER MENDEL, INC.	650105	DATA STORE/JAN-MAR-26	0.00	72.00
1011	435675	04/22/26	10011810	MILLER MENDEL, INC.	650105	DATA STORE/JAN-MAR-26	0.00	6.96
1011	435675	04/22/26	10011810	MILLER MENDEL, INC.	650105	DATA STORE/JAN-MAR-26	0.00	110.81
TOTAL CHECK							0.00	189.77
1011	435676	04/22/26	10001962	MITSUBISHI ELECTRIC & EL	170670	ELEVATOR MAINT	0.00	458.25
1011	435677	04/22/26	10014446	MMGY GLOBAL, LLC	995100	MO RETAINER/ADS/APR26	0.00	61,224.22
1011	435678	04/22/26	10013264	MOBILE FLEET WASH, CORP	171710	CAR WASHES	0.00	1,020.00
1011	435679	04/22/26	10004764	TIFFANEY DANIELLE MORENO	275120	YOGZ/ZUMBA/WINTER-26	0.00	2,002.98
1011	435680	04/22/26	00006801	MOTOROLA SOLUTIONS INC.	650303	SOFTWARE FY 25-26	0.00	160,000.00
1011	435681	04/22/26	00004380	MUNICIPAL MAINTENANCE EQ	171710	CREDIT MEMO	0.00	-29.71
1011	435681	04/22/26	00004380	MUNICIPAL MAINTENANCE EQ	171710	NOZZLE	0.00	1,187.09
1011	435681	04/22/26	00004380	MUNICIPAL MAINTENANCE EQ	171710	PIN	0.00	178.61
1011	435681	04/22/26	00004380	MUNICIPAL MAINTENANCE EQ	171710	PUMP	0.00	2,890.01
TOTAL CHECK							0.00	4,226.00
1011	435682	04/22/26	10013110	MUNICIPAL MANAGEMENT ASS	115110	FULL MEMBERSHIP	0.00	125.00
1011	435683	04/22/26	10013625	CIVIC PLUS, LLC	115125	STD ADM USER/STORAGE	0.00	12,945.60
1011	435684	04/22/26	00001854	NIXON-EGLI EQUIPMENT COM	171710	PARTS FOR ROLLER	0.00	388.34
1011	435684	04/22/26	00001854	NIXON-EGLI EQUIPMENT COM	171710	PARTS FOR ROLLER	0.00	344.66
1011	435684	04/22/26	00001854	NIXON-EGLI EQUIPMENT COM	171710	PARTS FOR ROLLER	0.00	134.69
TOTAL CHECK							0.00	867.69
1011	435685	04/22/26	10012884	JBA CONSULTING, INC.	170670	IGGA/FINAL APR-26	0.00	9,347.50
1011	435685	04/22/26	10012884	JBA CONSULTING, INC.	170670	ICCA/FINAL APR-26	0.00	4,580.90
TOTAL CHECK							0.00	13,928.40
1011	435686	04/22/26	10012790	OC RECON, INC.	171710	FRONT BUMPER	0.00	950.00
1011	435687	04/22/26	10005881	OCCUPATIONAL HEALTH CENT	121110	DOT PHYS/JUAN SANCHEZ	0.00	93.00
1011	435688	04/22/26	10005163	OCEAN BREEZE PACIFIC, LL	275405	LINENS FOR BPCC	0.00	605.91
1011	435689	04/22/26	10007787	HBV ENTERPRISES, INC.	171710	SPARK PLUGS	0.00	65.84
1011	435689	04/22/26	10007787	HBV ENTERPRISES, INC.	171710	RADIATOR	0.00	577.53
TOTAL CHECK							0.00	643.37
1011	435690	04/22/26	10014422	ONWARD ENGINEERING	290153	SCE CORRI TRAIL/MAR26	0.00	7,902.00

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1011	435691	04/22/26	10013968	ORKIN, LLC	170670	BED BUG SERVICE	0.00	695.00
1011	435691	04/22/26	10013968	ORKIN, LLC	170670	BED BUG SERVICE	0.00	695.00
TOTAL CHECK							0.00	1,390.00
1011	435692	04/22/26	10015001	ORRAVAN MECHANICAL, INC	860820	BOILER REPAIR	0.00	2,233.92
1011	435692	04/22/26	10015001	ORRAVAN MECHANICAL, INC	860820	BOILER REPAIR	0.00	6,748.74
TOTAL CHECK							0.00	8,982.66
1011	435693	04/22/26	10013206	PAYMENTUS CORPORATION	126152	IVR & CC MERCH/MAR-26	0.00	2,357.48
1011	435694	04/22/26	00009713	PENNER PARTITIONS INC	860810	NEW RESTROOM PARTITION	0.00	2,450.00
1011	435695	04/22/26	00005145	PETTY CASH/COMMUNITY SER	275140	GFT CRD HOLDR/K.HERNA	0.00	2.75
1011	435695	04/22/26	00005145	PETTY CASH/COMMUNITY SER	275125	SURFS UP/M.VANSICKLE	0.00	19.55
1011	435695	04/22/26	00005145	PETTY CASH/COMMUNITY SER	275125	CARD STOCK/M.VANSICKL	0.00	27.18
1011	435695	04/22/26	00005145	PETTY CASH/COMMUNITY SER	275105	STAFF/REFRESH/CONTRER	0.00	27.50
1011	435695	04/22/26	00005145	PETTY CASH/COMMUNITY SER	275140	BALLOONS/M.VANSICKLE	0.00	28.26
1011	435695	04/22/26	00005145	PETTY CASH/COMMUNITY SER	275140	LAMINATE SHT/A.ALVARA	0.00	38.05
1011	435695	04/22/26	00005145	PETTY CASH/COMMUNITY SER	275135	TRACK SUPPL/M.VANSICK	0.00	41.29
1011	435695	04/22/26	00005145	PETTY CASH/COMMUNITY SER	275140	BALLOONS/M.VANSICKLE	0.00	42.39
1011	435695	04/22/26	00005145	PETTY CASH/COMMUNITY SER	275135	BALLOONS/M.VANSICKLE	0.00	43.45
TOTAL CHECK							0.00	270.42
1011	435696	04/22/26	10014680	PLACE WORKS, INC.	11	EIR/MND-25-1/5600 BCH	0.00	11,620.00
1011	435697	04/22/26	10002129	PUBLIC RISK INNOVATION S	121110	EMP ASSIST/APR-JUNE26	0.00	5,436.00
1011	435698	04/22/26	10013923	WILLIAM D. QUISTO	275120	TENNIS/WINTER-26	0.00	326.51
1011	435699	04/22/26	10001203	R.V. NURSERY INC	860810	PLANTS	0.00	92.44
1011	435699	04/22/26	10001203	R.V. NURSERY INC	560641	PLANTS	0.00	179.44
1011	435699	04/22/26	10001203	R.V. NURSERY INC	560641	PLANTS	0.00	255.56
1011	435699	04/22/26	10001203	R.V. NURSERY INC	560641	PLANTS	0.00	48.94
1011	435699	04/22/26	10001203	R.V. NURSERY INC	560641	PLANTS	0.00	97.87
1011	435699	04/22/26	10001203	R.V. NURSERY INC	560641	PLANTS	0.00	342.56
1011	435699	04/22/26	10001203	R.V. NURSERY INC	560641	PLANTS	0.00	989.63
TOTAL CHECK							0.00	2,006.44
1011	435700	04/22/26	10000972	REFRIGERATION SUPPLIES D	170670	HARDWARE	0.00	39.50
1011	435700	04/22/26	10000972	REFRIGERATION SUPPLIES D	170670	HARDWARE	0.00	36.66
TOTAL CHECK							0.00	76.16
1011	435701	04/22/26	00000113	DMJ AND ASSOCIATES, INC.	860810	PLAYGROUND SAND	0.00	1,037.54
1011	435702	04/22/26	10005599	OANH ROSENTHAL	275120	SWARDSMAN/WINTER-26	0.00	391.02
1011	435703	04/22/26	10012485	EFRAIN RUBALCAVA	650208	ICI CLS 1/26-2/6/26	0.00	64.00
1011	435704	04/22/26	10015018	YURI SALMERON	11	REF/B-25-1027 WASTE	0.00	3,000.00
1011	435705	04/22/26	00004970	SUSAN SAXE-CLIFFORD PHD	650105	OROZCO & ALVARADO	0.00	900.00

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1011	435706	04/22/26	00000412	SOUTHERN COUNTIES OIL CO	171710	UNLEADED FUEL YARD	0.00	35,167.83
1011	435707	04/22/26	00008766	JON-MICHAEL SHADDOW	650208	AXON-26 CF 4/7-10/26	0.00	250.05
1011	435708	04/22/26	00000462	THE SHERWIN WILLIAMS	170670	PAINT	0.00	172.59
1011	435709	04/22/26	10015012	SHO GLOBAL ROOFING LLC	11	REF/RF-26-98 WASTE	0.00	510.00
1011	435710	04/22/26	10009505	SHRED-IT, INC. USA	650302	SHREDDING	0.00	795.76
1011	435710	04/22/26	10009505	SHRED-IT, INC. USA	105105	SHREDDING	0.00	54.72
1011	435710	04/22/26	10009505	SHRED-IT, INC. USA	115110	SHREDDING	0.00	54.72
1011	435710	04/22/26	10009505	SHRED-IT, INC. USA	160105	SHREDDING	0.00	54.72
1011	435710	04/22/26	10009505	SHRED-IT, INC. USA	126120	SHREDDING	0.00	54.72
1011	435710	04/22/26	10009505	SHRED-IT, INC. USA	275105	SHREDDING	0.00	54.72
TOTAL CHECK							0.00	1,069.36
1011	435711	04/22/26	10015011	SUKHVIR SINGH	731180	RF/PERMIT/ELECT/NPDES	0.00	256.00
1011	435711	04/22/26	10015011	SUKHVIR SINGH	731150	RF/PERMIT/ELECT/NPDES	0.00	25.60
1011	435711	04/22/26	10015011	SUKHVIR SINGH	731180	RF/PERMIT/ELECT/NPDES	0.00	52.00
TOTAL CHECK							0.00	333.60
1011	435712	04/22/26	10012204	SO CAL CONCRETE DELIVERY	560211	CONCRETE	0.00	857.20
1011	435712	04/22/26	10012204	SO CAL CONCRETE DELIVERY	560211	CONCRETE	0.00	1,769.20
1011	435712	04/22/26	10012204	SO CAL CONCRETE DELIVERY	560211	CONCRETE	0.00	1,642.20
TOTAL CHECK							0.00	4,268.60
1011	435713	04/22/26	10004676	SONSRAY MACHINERY LLC	171710	WASHER/FILTER	0.00	574.81
1011	435716	04/22/26	00000226	SOUTHERN CALIFORNIA EDIS	352510	7750 CAMELLIA/MAR-26	0.00	38,170.05
1011	435716	04/22/26	00000226	SOUTHERN CALIFORNIA EDIS	660240	E/S VLYVW S/O MAR26	0.00	21.98
1011	435716	04/22/26	00000226	SOUTHERN CALIFORNIA EDIS	660240	MNCHESTR/ARTES/MAR26	0.00	32.85
1011	435716	04/22/26	00000226	SOUTHERN CALIFORNIA EDIS	560230	7113 FIRESTONE/MAR-26	0.00	37.28
1011	435716	04/22/26	00000226	SOUTHERN CALIFORNIA EDIS	660240	BEACH/MALVEN/MAR-26	0.00	37.40
1011	435716	04/22/26	00000226	SOUTHERN CALIFORNIA EDIS	660240	BEACH/COMMWLT/MAR26	0.00	37.40
1011	435716	04/22/26	00000226	SOUTHERN CALIFORNIA EDIS	560230	5600 MALVERN/MAR-26	0.00	37.40
1011	435716	04/22/26	00000226	SOUTHERN CALIFORNIA EDIS	660240	8252 OR'THORPE/MAR-26	0.00	37.40
1011	435716	04/22/26	00000226	SOUTHERN CALIFORNIA EDIS	660240	STANTON/MAPLE/MAR-26	0.00	43.72
1011	435716	04/22/26	00000226	SOUTHERN CALIFORNIA EDIS	560230	8221 DALE/MAR-26	0.00	43.72
1011	435716	04/22/26	00000226	SOUTHERN CALIFORNIA EDIS	560230	7901 LA MIRADA/MAR-26	0.00	43.72
1011	435716	04/22/26	00000226	SOUTHERN CALIFORNIA EDIS	560230	7341 ARTESIA/MAR-26	0.00	43.72
1011	435716	04/22/26	00000226	SOUTHERN CALIFORNIA EDIS	660240	9TH/WESTERN/MAR-26	0.00	43.72
1011	435716	04/22/26	00000226	SOUTHERN CALIFORNIA EDIS	660240	6248 CRESCENT/MAR-26	0.00	47.34
1011	435716	04/22/26	00000226	SOUTHERN CALIFORNIA EDIS	660240	CRSCENTXSANRIO/MAR26	0.00	47.34
1011	435716	04/22/26	00000226	SOUTHERN CALIFORNIA EDIS	560230	6655 MNCHESTR/MAR-26	0.00	48.89
1011	435716	04/22/26	00000226	SOUTHERN CALIFORNIA EDIS	560230	BEACH/DURANGO/MAR-26	0.00	49.98
1011	435716	04/22/26	00000226	SOUTHERN CALIFORNIA EDIS	560230	7550 STANTON/MAR-26	0.00	52.72
1011	435716	04/22/26	00000226	SOUTHERN CALIFORNIA EDIS	660240	BEACH/9TH/MAR-26	0.00	60.62
1011	435716	04/22/26	00000226	SOUTHERN CALIFORNIA EDIS	660240	RT91 FY EO KNOT/MAR26	0.00	48.66
1011	435716	04/22/26	00000226	SOUTHERN CALIFORNIA EDIS	660240	6989 ARTESIA/MAR-26	0.00	115.72
1011	435716	04/22/26	00000226	SOUTHERN CALIFORNIA EDIS	560230	6210 INDIANA/MAR-26	0.00	137.51
1011	435716	04/22/26	00000226	SOUTHERN CALIFORNIA EDIS	560230	7901 LA MIRADA/MAR-26	0.00	142.63

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	435716	04/22/26	00000226	SOUTHERN CALIFORNIA	EDIS 560230	7341 ARTESIA/MAR-26	0.00	145.28
1011	435716	04/22/26	00000226	SOUTHERN CALIFORNIA	EDIS 560230	7365 ARTESIA/MAR-26	0.00	233.87
1011	435716	04/22/26	00000226	SOUTHERN CALIFORNIA	EDIS 560230	5755 CRESCENT/MAR-26	0.00	10,899.81
1011	435716	04/22/26	00000226	SOUTHERN CALIFORNIA	EDIS 660240	RT91 FY OFF RMP/MAR26	0.00	64.75
1011	435716	04/22/26	00000226	SOUTHERN CALIFORNIA	EDIS 560230	5755 CRESCENT/MAR-26	0.00	65.72
1011	435716	04/22/26	00000226	SOUTHERN CALIFORNIA	EDIS 660240	BEACH/STAGE/MAR-26	0.00	77.45
1011	435716	04/22/26	00000226	SOUTHERN CALIFORNIA	EDIS 660240	BEACH/CRESCENT/MAR26	0.00	88.63
1011	435716	04/22/26	00000226	SOUTHERN CALIFORNIA	EDIS 660240	S/W CNR ORTHORP/MAR26	0.00	96.68
1011	435716	04/22/26	00000226	SOUTHERN CALIFORNIA	EDIS 660240	SAN REMO/VALVW/MAR26	0.00	105.43
1011	435716	04/22/26	00000226	SOUTHERN CALIFORNIA	EDIS 660240	6002 OR'THORPE/MAR-26	0.00	105.43
1011	435716	04/22/26	00000226	SOUTHERN CALIFORNIA	EDIS 660240	7582 COMNLTH/MAR-26	0.00	105.43
1011	435716	04/22/26	00000226	SOUTHERN CALIFORNIA	EDIS 660240	7201 ARTESIA/MAR-26	0.00	107.71
1011	435716	04/22/26	00000226	SOUTHERN CALIFORNIA	EDIS 660240	BEACH/ARTESIA/MAR-26	0.00	108.33
1011	435716	04/22/26	00000226	SOUTHERN CALIFORNIA	EDIS 660240	5700 BRIDGEPORT/MAR26	0.00	113.88
1011	435716	04/22/26	00000226	SOUTHERN CALIFORNIA	EDIS 660240	BEACH/MALVERN/MAR-26	0.00	142.79
1011	435716	04/22/26	00000226	SOUTHERN CALIFORNIA	EDIS 660240	BP LITING/MAR-26	0.00	4,288.63
1011	435716	04/22/26	00000226	SOUTHERN CALIFORNIA	EDIS 352510	6140 BALL WELL/MAR-26	0.00	7,017.33
1011	435716	04/22/26	00000226	SOUTHERN CALIFORNIA	EDIS 352510	2881 ROSECRANSE/MAR26	0.00	9,711.24
1011	435716	04/22/26	00000226	SOUTHERN CALIFORNIA	EDIS 170670	6640 BEACH/MAR-26	0.00	27,651.99
1011	435716	04/22/26	00000226	SOUTHERN CALIFORNIA	EDIS 660240	BP LIGJTING/MAR-26	0.00	69,653.73
TOTAL CHECK							0.00	170,165.88
1011	435717	04/22/26	00000328	SOUTHERN CALIFORNIA	GAS 170670	6660 BEACH/MAR-26	0.00	14.73
1011	435717	04/22/26	00000328	SOUTHERN CALIFORNIA	GAS 170670	8152 KNOTT/MAR-26	0.00	14.73
1011	435717	04/22/26	00000328	SOUTHERN CALIFORNIA	GAS 860810	7225 EL DORADO/MAR-26	0.00	16.45
1011	435717	04/22/26	00000328	SOUTHERN CALIFORNIA	GAS 170670	8150 KNOTT/MAR-26	0.00	18.61
1011	435717	04/22/26	00000328	SOUTHERN CALIFORNIA	GAS 860810	7600 DALE/MAR-26	0.00	20.76
1011	435717	04/22/26	00000328	SOUTHERN CALIFORNIA	GAS 860810	7171 8TH ST/MAR-26	0.00	35.79
1011	435717	04/22/26	00000328	SOUTHERN CALIFORNIA	GAS 170670	6955 ARAGON/MAR-26	0.00	72.28
1011	435717	04/22/26	00000328	SOUTHERN CALIFORNIA	GAS 170670	6601 BEACH/MAR-26	0.00	77.56
1011	435717	04/22/26	00000328	SOUTHERN CALIFORNIA	GAS 170670	8150 KNOTT#D /MAR-26	0.00	212.57
1011	435717	04/22/26	00000328	SOUTHERN CALIFORNIA	GAS 170670	6650 BEACH/MAR-26	0.00	598.54
1011	435717	04/22/26	00000328	SOUTHERN CALIFORNIA	GAS 170670	6640 BEACH/MAR-26	0.00	2,578.92
TOTAL CHECK							0.00	3,660.94
1011	435718	04/22/26	00010296	SPECIALIZED ELEVATOR	SER 660241	ELEVATOR MAINT	0.00	643.84
1011	435718	04/22/26	00010296	SPECIALIZED ELEVATOR	SER 170670	ELEVATOR MAINT	0.00	19.50
1011	435718	04/22/26	00010296	SPECIALIZED ELEVATOR	SER 170670	ELEVATOR MAINT	0.00	210.00
1011	435718	04/22/26	00010296	SPECIALIZED ELEVATOR	SER 660241	ELEVATOR MAINT	0.00	643.84
TOTAL CHECK							0.00	1,517.18
1011	435719	04/22/26	00005362	DAVE FLANAGAN	650303	SAMSUNG QE75T 75"D 4K	550.25	7,650.25
1011	435719	04/22/26	00005362	DAVE FLANAGAN	650303	CONFIGURATION/PROGRAMM	0.00	580.00
1011	435719	04/22/26	00005362	DAVE FLANAGAN	650303	EZONE CCTY/APR-JUN-26	0.00	16,250.00
TOTAL CHECK							550.25	24,480.25
1011	435720	04/22/26	00001085	STAPLES CONTRACT & COMME	275105	OFFICE SUPPLIES	0.00	507.43
1011	435720	04/22/26	00001085	STAPLES CONTRACT & COMME	731150	OFFICE SUPPLIES	0.00	137.51
1011	435720	04/22/26	00001085	STAPLES CONTRACT & COMME	126120	OFFICE SUPPLIES	0.00	19.83
1011	435720	04/22/26	00001085	STAPLES CONTRACT & COMME	126120	OFFICE SUPPLIES	0.00	33.02
TOTAL CHECK							0.00	697.79

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1011	435721	04/22/26	00005910	SUNWEST ENGINEERING	CONS 171710	FUEL HOSE	0.00	391.34
1011	435721	04/22/26	00005910	SUNWEST ENGINEERING	CONS 171710	FUEL HOSE	0.00	822.64
1011	435721	04/22/26	00005910	SUNWEST ENGINEERING	CONS 171710	ANNUAL TESTING	0.00	1,302.58
1011	435721	04/22/26	00005910	SUNWEST ENGINEERING	CONS 171710	ANNUAL TESTING	0.00	1,302.58
TOTAL CHECK							0.00	3,819.14
1011	435722	04/22/26	10009636	SIGNAL HILL AUTO ENTERPR	11	DISINFECTANT PINE (1 G	98.79	1,227.75
1011	435722	04/22/26	10009636	SIGNAL HILL AUTO ENTERPR	11	MULTIFOLD PAPER TOWEL	223.91	2,782.91
1011	435722	04/22/26	10009636	SIGNAL HILL AUTO ENTERPR	11	LINER WASTEBASKET PLAS	35.02	435.22
1011	435722	04/22/26	10009636	SIGNAL HILL AUTO ENTERPR	11	DEODORANT URINAL SCREE	84.04	1,044.52
1011	435722	04/22/26	10009636	SIGNAL HILL AUTO ENTERPR	11	FLOOR CLEANER ULTRA CL	35.00	435.00
TOTAL CHECK							476.76	5,925.40
1011	435723	04/22/26	10015016	ROSE C. TANG	107420	GEN CLAIM SLMNT#24-48	0.00	9,200.00
1011	435724	04/22/26	00006872	TK ELEVATOR, CORPORATION	170670	ELEVATOR MAINT	0.00	1,638.57
1011	435725	04/22/26	10009023	TIRE HUB, LLC	171710	STOCK ORDER	0.00	584.54
1011	435725	04/22/26	10009023	TIRE HUB, LLC	171710	TIRES	0.00	820.12
TOTAL CHECK							0.00	1,404.66
1011	435726	04/22/26	10011938	T-MOBILE	650303	982979864 MAR-26	0.00	1,496.02
1011	435727	04/22/26	10011938	T-MOBILE	171710	974300786 MAR-26	0.00	37.10
1011	435728	04/22/26	10006419	MARTIN TOMSICK	650208	AXON-26 CF 4/7-10/26	0.00	1,831.50
1011	435729	04/22/26	10015010	BADKHANH TRAN	52	UB REFUND	0.00	47.07
1011	435730	04/22/26	10006340	WEATHERPROOFING TECHNOLO	170670	ROOF REPAIR	0.00	4,110.00
1011	435731	04/22/26	00005445	TRI-SIGNAL INTEGRATION,	170670	FIRE ALARM REPAIR	0.00	289.71
1011	435731	04/22/26	00005445	TRI-SIGNAL INTEGRATION,	170670	ALARM REPAIR	0.00	400.15
TOTAL CHECK							0.00	689.86
1011	435732	04/22/26	10012511	TSG ENTERPRISES, INC	190139	REPL CITY ROOF/MAR-26	0.00	690.00
1011	435733	04/22/26	00000416	UNDERGROUND SVC.ALERT/SC	352363	DIG ALERT BOARD	0.00	89.43
1011	435733	04/22/26	00000416	UNDERGROUND SVC.ALERT/SC	352363	DIG ALERT TICKETS	0.00	240.05
1011	435733	04/22/26	00000416	UNDERGROUND SVC.ALERT/SC	352363	DIG ALERT BOARD	0.00	89.43
1011	435733	04/22/26	00000416	UNDERGROUND SVC.ALERT/SC	352363	DIG ALERT TICKETS	0.00	276.60
TOTAL CHECK							0.00	695.51
1011	435734	04/22/26	00000524	UNITED STATES POSTMASTER	105105	BP TODAY POSTAGE/SU26	0.00	5,800.00
1011	435735	04/22/26	10012270	UNITIS, INC.	560211	FORM OIL	0.00	249.41
1011	435736	04/22/26	00001911	JEFF VAN SICKLE	275135	TRACK/FIELD-2026	0.00	500.00
1011	435737	04/22/26	10002102	MICHELLE VAN SICKLE	275145	REIMB/SLING/MARCH-26	0.00	60.10
1011	435738	04/22/26	10003356	VCA ANIMAL HOSPITALS, IN	650405	EMG X-RAY/K9 MAGGIE	0.00	1,757.17

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1011	435739	04/22/26	10010301	JAVIER VENEGAS	160110	TRAIN SUBSIDY/MAR-26	0.00	125.00
1011	435740	04/22/26	10009230	VERIZON BUSINESS	170670	4123237 X26 MAR-23	0.00	450.23
1011	435741	04/22/26	10002032	VERIZON WIRELESS	275105	561306915-00007 MAR26	0.00	305.88
1011	435742	04/22/26	00002197	VERNE'S PLUMBING, INC.	170670	PLUMBING	0.00	1,402.67
1011	435743	04/22/26	10014921	ADRIA M. VICUNA	115110	WE LEAD BP SUPPLIES	0.00	60.31
1011	435744	04/22/26	10008881	VOHNE LICHE KENNELS, INC	650405	MO MT K9 JUNO/MAR-26	0.00	500.00
1011	435745	04/22/26	00000138	VULCAN MATERIALS, INC.	352363	BASE	0.00	1,006.78
1011	435746	04/22/26	10014993	WANG SHU YUAN S. Y FAMIL	11	REF/RF-25-253 WASTE	0.00	510.00
1011	435747	04/22/26	00010629	WATER ONE	170670	WATER TREATMENT	0.00	350.00
1011	435748	04/22/26	10009561	WATER SOURCE SOLUTIONS I	170670	WATER FILTER SYSTEM	0.00	150.08
1011	435748	04/22/26	10009561	WATER SOURCE SOLUTIONS I	106131	WATER FILTER SYSTEM	0.00	195.00
1011	435748	04/22/26	10009561	WATER SOURCE SOLUTIONS I	170670	WATER FILTER SYSTEM	0.00	67.53
1011	435748	04/22/26	10009561	WATER SOURCE SOLUTIONS I	170670	WATER FILTER SYSTEM	0.00	370.00
TOTAL CHECK							0.00	782.61
1011	435749	04/22/26	10014012	WELLS FARGO FINANCIAL LE	275305	COPIER 04/20-05/19/26	0.00	12.00
1011	435749	04/22/26	10014012	WELLS FARGO FINANCIAL LE	998100	COPIER 04/20-05/19/26	0.00	32.00
1011	435749	04/22/26	10014012	WELLS FARGO FINANCIAL LE	631140	COPIER 04/20-05/19/26	0.00	44.00
1011	435749	04/22/26	10014012	WELLS FARGO FINANCIAL LE	731120	COPIER 04/20-05/19/26	0.00	44.00
1011	435749	04/22/26	10014012	WELLS FARGO FINANCIAL LE	731150	COPIER 04/20-05/19/26	0.00	44.00
1011	435749	04/22/26	10014012	WELLS FARGO FINANCIAL LE	732071	COPIER 04/20-05/19/26	0.00	55.00
1011	435749	04/22/26	10014012	WELLS FARGO FINANCIAL LE	997100	COPIER 04/20-05/19/26	0.00	65.00
1011	435749	04/22/26	10014012	WELLS FARGO FINANCIAL LE	352267	COPIER 04/20-05/19/26	0.00	160.00
1011	435749	04/22/26	10014012	WELLS FARGO FINANCIAL LE	126120	COPIER 04/20-05/19/26	0.00	185.00
1011	435749	04/22/26	10014012	WELLS FARGO FINANCIAL LE	121110	COPIER 04/20-05/19/26	0.00	190.00
1011	435749	04/22/26	10014012	WELLS FARGO FINANCIAL LE	275105	COPIER 04/20-05/19/26	0.00	220.00
1011	435749	04/22/26	10014012	WELLS FARGO FINANCIAL LE	115110	COPIER 04/20-05/19/26	0.00	275.00
1011	435749	04/22/26	10014012	WELLS FARGO FINANCIAL LE	160105	COPIER 04/20-05/19/26	0.00	300.00
1011	435749	04/22/26	10014012	WELLS FARGO FINANCIAL LE	121135	COPIER 04/20-05/19/26	0.00	1,121.26
1011	435749	04/22/26	10014012	WELLS FARGO FINANCIAL LE	650302	COPIER 04/20-05/19/26	0.00	1,121.27
TOTAL CHECK							0.00	3,868.53
1011	435750	04/22/26	00000141	WEST COAST ARBORISTS INC	860810	TREE PRUNING/FEB-26	0.00	2,646.00
1011	435750	04/22/26	00000141	WEST COAST ARBORISTS INC	560641	ANN TREE TRIM/FEB-26	0.00	2,835.00
TOTAL CHECK							0.00	5,481.00
1011	435751	04/22/26	00000140	WEST COAST SAND & GRAVEL	352363	BASE	0.00	779.41
1011	435751	04/22/26	00000140	WEST COAST SAND & GRAVEL	352363	BACKFILL	0.00	619.88
TOTAL CHECK							0.00	1,399.29
1011	435752	04/22/26	10012502	WILD WATER OPERATING LLC	171710	CAR WASHES	0.00	826.50

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1011	435753	04/22/26	10004131	WM CORPORATE SERVICES, I	460220	HAZ WASTE/MAR-26	0.00	1,028.50
1011	435754	04/22/26	10013257	WORKCARE, INC.	121110	CITY/PD/WELLNES/MAR26	0.00	13,876.38
1011	435755	04/22/26	10014928	XCESSORIES SQUARED SOUTH	560231	#744883 - 2" X 12GA X	0.00	2,611.00
1011	435755	04/22/26	10014928	XCESSORIES SQUARED SOUTH	11	OFFSET SALES TAX	0.00	-228.46
1011	435755	04/22/26	10014928	XCESSORIES SQUARED SOUTH	560231	SALES TAX	0.00	228.46
TOTAL CHECK							0.00	2,611.00
1011	435756	04/22/26	10009222	XEROX CORPORATION	275305	COPIER-SENIOR CTR	0.00	183.79
1011	435757	04/22/26	10014995	YANG, ALICE EUN	52	UB REFUND	0.00	40.47
1011	435757	04/22/26	10014995	YANG, ALICE EUN	52	UB REFUND	0.00	15.64
TOTAL CHECK							0.00	56.11
1011	435758	04/22/26	10006857	YARDLEY ORGILL CO., INC.	11	TUBING COPPER 1" X 60'	297.78	3,700.98
1011	435758	04/22/26	10006857	YARDLEY ORGILL CO., INC.	11	TUBING COPPER 1-1/2" X	129.99	1,615.59
1011	435758	04/22/26	10006857	YARDLEY ORGILL CO., INC.	352363	HYDRANT REPAIR	0.00	5,099.47
1011	435758	04/22/26	10006857	YARDLEY ORGILL CO., INC.	352363	GASKETS	0.00	413.53
1011	435758	04/22/26	10006857	YARDLEY ORGILL CO., INC.	352363	HYDRANT REPAIR KITS	0.00	745.87
1011	435758	04/22/26	10006857	YARDLEY ORGILL CO., INC.	352363	SERVICE REPAIR	0.00	764.10
1011	435758	04/22/26	10006857	YARDLEY ORGILL CO., INC.	352363	SERVICE REPAIR	0.00	1,114.63
1011	435758	04/22/26	10006857	YARDLEY ORGILL CO., INC.	352363	HYDRANT PARTS	0.00	386.52
1011	435758	04/22/26	10006857	YARDLEY ORGILL CO., INC.	352363	HYDRANT REPAIR	0.00	2,153.25
1011	435758	04/22/26	10006857	YARDLEY ORGILL CO., INC.	352363	STOCK	0.00	2,176.96
1011	435758	04/22/26	10006857	YARDLEY ORGILL CO., INC.	352363	HYDRANT REPAIR	0.00	2,624.96
1011	435758	04/22/26	10006857	YARDLEY ORGILL CO., INC.	352363	HYDRANT REPAIR	0.00	2,601.04
1011	435758	04/22/26	10006857	YARDLEY ORGILL CO., INC.	352363	TRUCK STOCK	0.00	285.01
TOTAL CHECK							427.77	23,681.91
1011	V435759	04/22/26	00007415	BUENA PARK CITY EMPLOYEE	73	DED:1102 BPCEA DUES	0.00	750.00
1011	V435760	04/22/26	00000481	BUENA PARK POLICE ASSOCI	73	DED:0846 LTD PA/PMA	0.00	2,085.00
1011	V435760	04/22/26	00000481	BUENA PARK POLICE ASSOCI	73	DED:1100 POLICE DUE	0.00	9,060.74
TOTAL CHECK							0.00	11,145.74
1011	V435761	04/22/26	00007357	BUENA PARK POLICE DEPT S	73	DED:1099 SWAT DUES	0.00	30.00
1011	V435761	04/22/26	00007357	BUENA PARK POLICE DEPT S	73	DED:1101 SWAT	0.00	350.00
TOTAL CHECK							0.00	380.00
1011	V435762	04/22/26	10009520	THE ECOHERO SHOW, LLC	160109	CLS PRESENT/FEB-26	0.00	1,900.00
1011	V435762	04/22/26	10009520	THE ECOHERO SHOW, LLC	190137	CLS PRESENT/FEB-26	0.00	1,900.00
1011	V435762	04/22/26	10009520	THE ECOHERO SHOW, LLC	160109	CLS PRESENT/MAR-26	0.00	700.00
1011	V435762	04/22/26	10009520	THE ECOHERO SHOW, LLC	190137	CLS PRESENT/MAR-26	0.00	700.00
TOTAL CHECK							0.00	5,200.00
1011	V435763	04/22/26	10012329	ECO-NOMICS, INC.	190137	TASK 2: CALRECYCLE ASS	0.00	11,701.33
1011	V435763	04/22/26	10012329	ECO-NOMICS, INC.	190137	TASK 3: BUSINESS EDUCA	0.00	1,093.74
TOTAL CHECK							0.00	12,795.07
1011	V435764	04/22/26	00008482	JOHN SOTTEK	126128	HIP202418/LEWIS	0.00	150.00
1011	V435764	04/22/26	00008482	JOHN SOTTEK	126128	HIP202304/MARTINEZ	0.00	150.00

SUNGARD PUBLIC SECTOR
 DATE: 04/22/2026
 TIME: 17:25:14

CITY OF BUENA PARK
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 20
 ACCTPA21

SELECTION CRITERIA: transact.trans_date between '20260409 00:00:00.000' and '20260422 00:00:00.000'
 ACCOUNTING PERIOD: 10/26

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	V435764	04/22/26	00008482	JOHN SOTTEK	126128	HIP202416 JAEDICKE	0.00	150.00
1011	V435764	04/22/26	00008482	JOHN SOTTEK	126128	HIP202530 NGUYEN	0.00	150.00
1011	V435764	04/22/26	00008482	JOHN SOTTEK	126128	HIP202425 ROBLES	0.00	150.00
TOTAL CHECK							0.00	750.00
1011	V435765	04/22/26	10012988	INTELEPEER HOLDINGS, INC	170670	BUNDLE CLOUD/MAR-26	0.00	1,160.18
1011	V435766	04/22/26	00000054	TED JONES FORD INC.	171710	DOOR CHECK	0.00	34.14
1011	V435767	04/22/26	10013529	KOMPAN CALIFORNIA, INC	860810	#SW990011-01 SWING SEA	52.70	732.70
1011	V435767	04/22/26	10013529	KOMPAN CALIFORNIA, INC	860810	#A92007-52 SWING CHAIN	4.46	62.06
1011	V435767	04/22/26	10013529	KOMPAN CALIFORNIA, INC	860810	#A92015-52 SELF-LOCKIN	2.36	32.76
1011	V435767	04/22/26	10013529	KOMPAN CALIFORNIA, INC	860810	#A92016-56 TOOL FOR NU	1.30	18.10
1011	V435767	04/22/26	10013529	KOMPAN CALIFORNIA, INC	860810	FREIGHT	0.00	1,564.32
1011	V435767	04/22/26	10013529	KOMPAN CALIFORNIA, INC	860810	#SW990111-02 ROPE NEST	342.56	4,762.56
1011	V435767	04/22/26	10013529	KOMPAN CALIFORNIA, INC	860810	#250101508040 - HSHC S	0.62	8.62
1011	V435767	04/22/26	10013529	KOMPAN CALIFORNIA, INC	860810	#400108 - PTHL NUT M8	0.12	1.72
TOTAL CHECK							404.12	7,182.84
1011	V435768	04/22/26	00000913	ORANGE COUNTY FIRE AUTHO	640310	RET.MED.PROG/APR-26	0.00	2,480.00
1011	V435769	04/22/26	00000222	EDCO/PARK DISPOSAL CORP.	460220	RES BILLING/MAR-26	0.00	403,906.59
1011	V435769	04/22/26	00000222	EDCO/PARK DISPOSAL CORP.	171710	CNG FUEL	0.00	506.60
TOTAL CHECK							0.00	404,413.19
1011	V435770	04/22/26	10014355	VERTEXONE SOFTWARE, LLC	352363	SMS GATEWAY/MAR-26	0.00	58.36
TOTAL CASH ACCOUNT							7,283.14	2,048,340.20
TOTAL FUND							7,283.14	2,048,340.20
TOTAL REPORT							7,283.14	2,048,340.20

Voided Check
Numbers

435530
435531
435623
435644
435714
435715

Date
Printed

4/22/2026

RESOLUTION NO. _____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK,
CALIFORNIA ALLOWING CERTAIN CLAIMS AND DEMANDS IN THE
SUM OF \$19,019.37 COVERING RETIREE PAYROLL ENDING APRIL
30, 2026.

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

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

Director of Finance

SECTION 2: The claims and demands in the sum of \$19,019.37, set forth on
the 2-page register attached to this resolution and made a part here of have been
audited as required by law and are hereby allowed in the amount set forth.

PASSED AND ADOPTED this _____ day of _____ 2026 by the following called
vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Mayor

ATTEST:

City Clerk

RESOLUTION NO. _____

Page 2

I hereby certify that the foregoing resolution was duly and regularly passed and adopted at a regular meeting of the City Council of the City of Buena Park held this _____ day of _____ 2026.

City Clerk

SUNGARD PUBLIC SECTOR
DATE: 04/29/2026
TIME: 20:41:17

CITY OF BUENA PARK
CHECK REGISTER(CONCISE)

PAGE NUMBER: 1
PAYREP83

SELECTION CRITERIA: checkhis.pay_run='NKR'
ALL CHECKS

PAYRUN: NKR
DATE: 04/27/2026

CHECK NUMBER	DEPOSIT AMOUNT	CHECK AMOUNT	MAN/VOID	-----EMPLOYEE-----	ID NUMBER
398626	.00	148.00		DENNY, JOHNNIE	9440
398627	.00	148.00		GONZALES, ROBERT	9461
398628	.00	148.00		JACKSON, GARY	9482
398629	.00	148.00		KIMERY, ERIC	9012
398630	.00	148.00		MCCAY, DONALD	9517
398631	.00	38.00		ROBLES, AMPARO	9550
398632	.00	148.00		SCHWENGEL, LLOYD	9558
398633	.00	10.00		TRUJILLO, FRANK	9663
398634	.00	146.00		TUTHILL, LOREN	9581
398635	.00	38.00		WYMAN, GUADALUPE	9592
V398636	10.00	.00		AGUIRRE, RICHARD	9624
V398637	146.00	.00		BERRY, STEVE	9682
V398638	194.83	.00		BISBING, KRISTOPHER	9675
V398639	148.00	.00		BRANUM, TERRY	9418
V398640	148.00	.00		CARNEY, PATRICK	9014
V398641	38.00	.00		CIAMPA, LISA	9429
V398642	146.00	.00		CISNEROS, RUDY	9625
V398643	38.00	.00		CLARK, LAURENCE	9430
V398644	38.00	.00		COX, BARBARA	9435
V398645	148.00	.00		DASCENZI, PHILLIP	9438
V398646	38.00	.00		DESOUCY, DOLORES	9441
V398647	148.00	.00		DIXON, JAMES	9442
V398648	148.00	.00		DOCK, HENRY	9443
V398649	146.00	.00		FONCECA, ARTHUR	9456
V398650	890.89	.00		FORSYTH, RICHARD	9680
V398651	148.00	.00		FROST, FRANK	9458
V398652	435.00	.00		HAINLEY, LAWRENCE	9651
V398653	169.00	.00		HENEIN, NABIL	9662
V398654	148.00	.00		HESTER, KATHLEEN	9627
V398655	148.00	.00		HICKEN, GARY	9475
V398656	258.00	.00		HOLGUIN, ALEXANDER	9604
V398657	146.00	.00		JACKSON, TERESA	9628
V398658	148.00	.00		JONES, MICHAEL	9656
V398659	38.00	.00		JONES, SHIRLEY	9486
V398660	146.00	.00		JONES, WILLIAM	9485
V398661	38.00	.00		KELLY, ANDREA	9661
V398662	1,248.29	.00		KOHANEK, WILLIAM	9669
V398663	148.00	.00		LININGER, RODNEY	9497
V398664	10.00	.00		LITCHFIELD, WILLIAM	9630
V398665	146.00	.00		LOEHR, LOTHAR	9499
V398666	1,750.56	.00		LOVCHIK, MICHAEL	9684
V398667	38.00	.00		LOWRY, MARILYN	9501
V398668	148.00	.00		LUCENTI, THOMAS	9502
V398669	38.00	.00		MALOUFF, JOSEPHINE	9505
V398670	148.00	.00		MANNING, BRUCE	9506
V398671	38.00	.00		MARTIN, GLORIA	9508
V398672	38.00	.00		MARTINEZ, DAVID	9649
V398673	148.00	.00		MARTINEZ, MANUEL	9667
V398674	148.00	.00		MCNEILLY, MICHAEL	9522
V398675	10.00	.00		MEALER, JAMES	9523

SUNGARD PUBLIC SECTOR
DATE: 04/29/2026
TIME: 20:41:17

CITY OF BUENA PARK
CHECK REGISTER(CONCISE)

PAGE NUMBER: 2
PAYREP83

SELECTION CRITERIA: checkhis.pay_run='NKR'
ALL CHECKS

V398676	148.00	.00	MONSON, THOMAS	9638
V398677	435.00	.00	MOTE, ROBERT	9600
V398678	2,546.00	.00	NUNES, FRANK	9701
V398679	2,357.53	.00	PELTON, GREGORY	9699
V398680	96.00	.00	PENA, RICHARD	9598
V398681	148.00	.00	POTTER, BRUCE	9541
V398682	148.00	.00	POWELL, ROGER	9672
V398683	38.00	.00	REDDICK, SUZANNE	9655
V398684	146.00	.00	RILEY, MARGARET	9681
V398685	38.00	.00	ROGERS, REGINA	9631
V398686	38.00	.00	ROONEY, MARIAN	9622
V398687	148.00	.00	SANDERS, DARYL	9553
V398688	148.00	.00	SCHOALES, JAMES	9555
V398689	38.00	.00	SHEARN, WYNNETTE	9641
V398690	1,264.24	.00	SIANEZ, COREY	9690
V398691	148.00	.00	STEWART, GREGORY	9572
V398692	148.00	.00	SWISHER, JOHN	9652
V398693	148.00	.00	SYLVESTER, DAVID	9574
V398694	10.00	.00	TEMPLETON, JOHN	9686
V398695	146.00	.00	TILTON, SHALICE	9683
V398696	148.00	.00	WADELL, VERN	9584
V398697	146.00	.00	WARSINSKI, RICKY	9645
V398698	146.00	.00	WHITESIDE, JOHN	9668
V398699	38.00	.00	WHITLOCK, JOHN	9633
V398700	780.03	.00	WILLIAMS, JUDITH	9700
PAYRUN TOTAL				
CHECK:	75	17,899.37	1,120.00	
TOTAL				
CHECKS:	75	17,899.37	1,120.00	

RESOLUTION NO. _____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK,
CALIFORNIA ALLOWING CERTAIN CLAIMS AND DEMANDS IN THE
SUM OF \$1,189,310.65 COVERING REGULAR PAYROLL ENDING
APRIL 24, 2026

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

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

Director of Finance

SECTION 2: The claims and demands in the sum of \$1,189,310.65 set forth on
this 9-page register attached to this resolution and made a part hereof have been
audited as required by law and are hereby allowed in the amount set forth.

PASSED AND ADOPTED this _____ day of _____ 2026 by the following called
vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Mayor

ATTEST:

City Clerk

RESOLUTION NO. _____

Page 2

I hereby certify that the foregoing resolution was duly and regularly passed and adopted at a regular meeting of the City Council of the City of Buena Park held this _____ day of _____ 2026.

City Clerk

SUNGARD PUBLIC SECTOR
DATE: 04/29/2026
TIME: 20:54:42

CITY OF BUENA PARK
CHECK REGISTER(CONCISE)

PAGE NUMBER: 1
PAYREP83

SELECTION CRITERIA: checkhis.pay_run='NL1'
ALL CHECKS

PAYRUN: NL1
DATE: 05/01/2026

CHECK NUMBER	DEPOSIT AMOUNT	CHECK AMOUNT	MAN/VOID	-----EMPLOYEE-----	ID NUMBER
V398701	2,094.62	.00		APARICIO, LESLIE	590
V398702	4,559.97	.00		COPPING, SARA	951
V398703	2,582.64	.00		ENLEBRECHT, BRIDGET	261
V398704	3,298.87	.00		FEWER, JESSICA	580
V398705	7,762.93	.00		FRANCE, AARON	1650
V398706	405.27	.00		LARA, SYDNEY	908
V398707	343.65	.00		MCKINNEY, KENNETH	552
V398708	2,864.04	.00		MEDINA, YARETZA	8
V398709	1,187.02	.00		OWAKA, PASCHAL	615
V398710	1,416.59	.00		PERSI, MICHAEL	678
V398711	1,289.01	.00		PINCEK, ASHLEY	896
V398712	1,067.75	.00		STRONGMAN, BENJAMIN	681
V398713	339.76	.00		TEHRANI, AIDIN	551
V398714	2,914.76	.00		CASTRO, GWENDOLYNE	503
V398715	3,398.13	.00		CERDA, JUAN	831
V398716	6,927.19	.00		FENTON, EDWARD	1564
V398717	2,789.68	.00		GONZALEZ, VANESSA	866
V398718	1,226.93	.00		HICKMAN, AISHA	665
V398719	1,951.24	.00		KERN, DONNA	2574
V398720	2,892.91	.00		PREVO, DOREKA	390
V398721	3,876.31	.00		VALDEZ, REBECCA	5490
V398722	2,295.55	.00		BUENROSTRO, PATRICIA	227
V398723	1,730.82	.00		GALLENINE, KAILEY	486
V398724	4,263.92	.00		GARCIA, ADRIAN	1700
V398725	1,347.96	.00		GLAVIN, BARBARA	1768
V398726	2,120.46	.00		HERNANDEZ, GLORIA	2092
V398727	10,458.98	.00		HYUN, SUNG	2248
V398728	2,377.41	.00		KIM, MIN	2584
V398729	2,330.01	.00		LOVEJOY, REBEKAH	76
V398730	1,291.95	.00		OZAKI, GRACE	3881
V398731	2,183.70	.00		PAK, TIMOTHY	3955
V398732	2,966.20	.00		PEREZ, JESSICA	4111
V398733	2,708.86	.00		TOMASSETTI, JEEVANI	5623
V398734	1,752.08	.00		TRAN, KRYSTLE	242
V398735	3,836.84	.00		AVERELL, MARK	272
V398736	2,518.46	.00		COLES-GUZMAN, MARY	950
V398737	2,544.03	.00		KENNEDY, SEAN	111
V398738	2,340.83	.00		FLORES, CHRISTOPHER	464
V398739	2,687.46	.00		HOPKINS, NICHOLAS	627
V398740	4,991.12	.00		IBARRA GENIZ, JOSE	882
V398741	2,930.34	.00		LESTER, ALEXANDER	2868
V398742	1,990.94	.00		MACIAS, JUDITH	2996
V398743	951.94	.00		SANCHEZ, CHRISTOPHER	236
V398744	3,081.10	.00		TART, ANDRE	5235
V398745	3,112.38	.00		ALVAREZ, JOSHUA	458
V398746	1,975.00	.00		CASTANEDA, GUADALUPE	280
V398747	3,033.69	.00		CRAVENS, ROBERT	658
V398748	639.39	.00		DINH, MICHELLE	433
V398749	3,138.84	.00		FLORES, ADRIAN	894
V398750	6,439.69	.00		FOULKES, MATTHEW	9

SELECTION CRITERIA: checkhis.pay_run='NL1'
ALL CHECKS

V398751	1,239.20	.00	GUZMAN, FEDERICO	1918
V398752	2,050.21	.00	LI, CELINE	832
V398753	5,302.44	.00	LUNA, HARALD	264
V398754	1,963.78	.00	MARTINEZ, ERIKA	897
V398755	3,108.72	.00	MCALLEESE, IAN	159
V398756	3,511.61	.00	NAVARRO, SANDRA	93
V398757	3,644.87	.00	PELAYO, RODRIGO	870
V398758	2,415.00	.00	SANTOS, RUTH	4640
V398759	3,236.92	.00	SOLIS, XIOMARA	895
V398760	1,905.76	.00	TAE, RAY	5196
V398761	4,312.32	.00	THAI, LOTUS	536
V398762	2,615.06	.00	ZAPIEN, ERNESTINE	5777
V398763	3,612.88	.00	DHAUW, MELISSA	1170
V398764	2,055.96	.00	GRIFFIN, CHEKESHA	865
V398765	894.20	.00	MARTINEZ, RICHARD	834
V398766	3,304.36	.00	SUAREZ, SARABETH	5169
V398767	3,251.75	.00	YOON, JIWON	91
V398768	2,372.92	.00	TELLEZ, ALMA	667
V398769	942.04	.00	AHN, JOYCE	263
V398770	992.20	.00	FRANCO-HERNANDEZ, CARLOS	566
V398771	888.57	.00	HOQUE, LAMIYA	412
V398772	772.03	.00	SONNE, SUSAN	5161
V398773	777.24	.00	TRAUT, CONNOR	5399
V398774	3,046.55	.00	ALMQUIST, ANNA PATRICIA	168
V398775	1,996.95	.00	GUERRA, SARAH	1470
V398776	918.80	.00	KIRK, RALPH	384
V398777	2,281.82	.00	LOPEZ, ANGELICA	2928
V398778	6,192.18	.00	VICUNA, ADRIA	2297
V398779	1,185.10	.00	YAM, DARLENE	867
V398780	2,482.28	.00	BARRAZA, TAYLOR	501
V398781	3,460.78	.00	COTA, LORRAINE	954
V398782	7,298.43	.00	DAVENPORT, JOSEPH	1094
V398783	6,723.59	.00	DIERINGER, RYAN	1145
V398784	6,306.00	.00	GEYER, BRADLEY	1692
V398785	5,501.29	.00	NGUYEN, NGHIA	3755
V398786	2,774.48	.00	SEMAAN, NADIA	4740
V398787	1,130.75	.00	CHARNES, LANCE	783
V398788	3,992.98	.00	JIMENEZ, ROBERT	352
V398789	3,330.57	.00	KIM, HYUN	328
V398790	3,526.30	.00	LAM, DAVID	2790
V398791	652.52	.00	LOVCHIK, MICHAEL	6
V398792	4,600.03	.00	MIKIEWICZ, SIMON	3360
V398793	1,946.99	.00	NOVOTNY, MARY	3705
V398794	2,334.84	.00	SAUCEDA, CATHLEEN	4645
V398795	5,849.14	.00	SHADDOW, JON-MICHAEL	4837
V398796	5,450.80	.00	TOMSICK, MARTIN	5360
V398797	2,794.11	.00	ALCALA, BRITTANY	58
V398798	4,031.19	.00	ARIAS, KALEA	592
V398799	2,258.98	.00	BINYON, ERIC	506
V398800	7,200.03	.00	BRANDSTETTER, JAMES	629
V398801	6,048.33	.00	BUTH, CATHERINE	561
V398802	3,555.28	.00	CARPENTER, SCARLET	1663
V398803	980.74	.00	CASTRO, ISABELLA	883
V398804	783.34	.00	CIFUENTES MEDINA, DANNA	671
V398805	823.57	.00	CORTEZ TORRES, AMANDA	450
V398806	1,898.64	.00	DIERINGER, REGINA	1515

SELECTION CRITERIA: checkhis.pay_run='NL1'
ALL CHECKS

V398807	5,468.94	.00	ESQUETINI, MARIA	1536
V398808	473.81	.00	GONZALEZ, BAILEY	868
V398809	1,267.81	.00	HERNANDEZ, ISABELLA	112
V398810	4,370.31	.00	KUO, STACEY	1530
V398811	843.64	.00	MADHAE, DEEPINDER	555
V398812	3,625.23	.00	MAERKER, ELIZABETH	3017
V398813	4,069.10	.00	MCGRATH, CODY	3220
V398814	818.89	.00	MENDOZA ESPINOZA, MYA	532
V398815	1,138.39	.00	MONTANO, BRIANNA	816
V398816	1,015.27	.00	ONTIVEROS, STEVEN	342
V398817	2,467.60	.00	PALMA-RUBALCAVA, DIANA	3970
V398818	913.29	.00	RODRIGUEZ TZAJ, SANDY	604
V398819	1,951.43	.00	RODRIGUEZ VILLA, YARELI	205
V398820	2,592.50	.00	RYAN, JESSICA	887
V398821	986.03	.00	SHERIFF, SAMANTHA	2096
V398822	818.89	.00	SILVERIO, SAMANTHA	497
V398823	3,640.14	.00	TANIGUCHI, MELISSA	5230
V398824	825.36	.00	VELLANOWETH, KRISTINE	217
V398825	791.99	.00	WOOD, HUNTER	605
V398826	2,193.62	.00	BERMUDEZ, MYRA	884
V398827	.00	.00	CHAN, KARA	795
V398828	2,229.74	.00	FIORE, KATE	1560
V398829	2,554.21	.00	FLOHRA, KARAN	516
V398830	3,071.41	.00	FOX, CHARITY	1641
V398831	723.10	.00	KUHN, MICHELLE	2730
V398832	788.28	.00	KUHN, TARI	2747
V398833	2,321.66	.00	MAERTZ, DANA	3018
V398834	3,170.81	.00	MENDIVEL, CHRISTINA	3299
V398835	2,306.99	.00	NGO, CATHERINE	3752
V398836	2,963.63	.00	PENDLETON, SUN	4080
V398837	2,252.31	.00	TENG, LING-FEI	2871
V398838	2,232.34	.00	UMLAH, AMBER	5435
V398839	6,244.07	.00	BAILEY, JOHN	355
V398840	7,231.85	.00	BATES, PATRICK	378
V398841	3,797.81	.00	BELTRAN, CHRISTINA	13
V398842	4,740.98	.00	BLACKWOOD, PHALANN	550
V398843	4,219.43	.00	BOURNE, CLIFFORD	5612
V398844	5,106.85	.00	BOYD, ROBERT	584
V398845	5,039.52	.00	BOYER, CAMERON	585
V398846	7,257.43	.00	BRAVO, ISABEL	420
V398847	2,264.70	.00	CAMPOS, CARLOS	871
V398848	5,224.49	.00	CAMPOS, LOLANI	728
V398849	5,082.03	.00	CERDA, SERGIO	240
V398850	3,621.35	.00	CHAVEZ, ALEJANDRO	182
V398851	6,370.72	.00	CHAVEZ, ANTONY	246
V398852	2,247.01	.00	CHO, YOUNGVEEN	758
V398853	4,413.74	.00	CURATOLA, ANTHONY	350
V398854	4,573.06	.00	DAVIS, JONATHAN	1083
V398855	5,640.49	.00	ESCOBEDO, DOMINICK	1521
V398856	5,614.08	.00	ESTRELLA, CARL JOSEPH	415
V398857	4,010.56	.00	FRANKLIN, KEVIN	1649
V398858	6,755.62	.00	GALOS, MICHAEL	1680
V398859	4,958.75	.00	GANO, KEVIN	1742
V398860	5,107.34	.00	GARCIA, JONATHAN	514
V398861	5,565.01	.00	GENTNER, GEORGE	1765
V398862	5,239.58	.00	GONZALEZ, LUIS	164

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ALL CHECKS

V398863	4,329.17	.00	GONZALEZ, OSCAR	1785
V398864	5,328.45	.00	HERST, RYAN	2102
V398865	4,401.85	.00	HOGAN, CHRISTIAN MICHAEL	138
V398866	7,132.63	.00	HONG, ALEX	2130
V398867	7,260.35	.00	JIMENEZ, GUSTAVO	2285
V398868	4,037.74	.00	JOHNSON, BRYAN	2300
V398869	3,583.28	.00	LAZARO, WILLIAM	872
V398870	6,236.11	.00	LEPE, SERGIO	2901
V398871	4,361.88	.00	LIRA, JOSEPH	133
V398872	4,350.73	.00	LOPEZ, GUILLERMO	2958
V398873	5,443.27	.00	LOVETERE, JOSEPH	2962
V398874	2,490.66	.00	LUCACI, KEVIN	874
V398875	6,605.79	.00	LUONG, AARON	577
V398876	5,695.77	.00	MARTINEZ, JESUS	117
V398877	4,897.02	.00	MEDRANO, JULIAN	3223
V398878	3,072.14	.00	MEKDARA, BOBBY	624
V398879	4,558.33	.00	MEONO, ROBIN	351
V398880	4,148.06	.00	MOELLER, SARAH	3590
V398881	5,949.35	.00	MORALES, FRANK	3489
V398882	4,983.61	.00	MORQUECHO, FERNANDO	510
V398883	5,209.77	.00	MUNOZ, OSCAR	3605
V398884	4,484.59	.00	MURILLO CASTRO, JULIAN	268
V398885	4,411.47	.00	NGUYEN, ANTHONY	258
V398886	7,002.62	.00	NYHUS, CHRISTOPHER	3808
V398887	6,543.93	.00	O'DETTE, DIRK	3823
V398888	3,174.78	.00	OH, WILLIAM	326
V398889	4,630.74	.00	OSORIO, STEVIE	573
V398890	5,489.44	.00	PADILLA, VALERIE	108
V398891	6,369.49	.00	PINO, RICHARD	4171
V398892	9,248.29	.00	PLUMLEE, ROGER	4180
V398893	8,026.44	.00	PROCEL, ANDY	4243
V398894	5,467.88	.00	RAMIREZ, ANGEL	4314
V398895	4,388.71	.00	RANGEL, PRISCILLA	4337
V398896	6,598.76	.00	REYES, HUGO	98
V398897	4,021.87	.00	RODRIGUEZ, CHRISTIAN	4476
V398898	4,530.67	.00	RODRIGUEZ CASTILLERO, JOSEPH	259
V398899	4,643.77	.00	SALAZAR, RYAN	4626
V398900	8,431.83	.00	SOLIS, DANIEL	5000
V398901	4,742.70	.00	SOUSA, MATTHEW	596
V398902	4,221.49	.00	TEWELL, MELISSA	5282
V398903	6,311.65	.00	TRAN, TUYET	5424
V398904	2,457.07	.00	TUBBS, AUSTIN	873
V398905	3,825.86	.00	WILLIAMS-GIROUX, JACOB	499
V398906	6,566.49	.00	COLON, BOBBY	900
V398907	8,840.48	.00	LEE, CONNOR	2861
V398908	2,011.87	.00	MENDOZA HERNANDEZ, STEPHANIE	427
V398909	6,025.82	.00	ORTEGA, MICHAEL	104
V398910	2,139.22	.00	PARRA, ANGEL	498
V398911	2,127.54	.00	RAMIREZ, ARIANNA	86
V398912	2,257.95	.00	SILVA, OSCAR	4886
V398913	2,272.11	.00	VAZQUEZ-CAMACHO, MARLENE	101
V398914	5,110.81	.00	VU, JEFFREY	5519
V398915	1,104.00	.00	BAIR, JOHN	284
V398916	838.82	.00	CASEY, DROUETT	771
V398917	1,308.17	.00	PATTON, DANA	4060
V398918	7,422.88	.00	BERNAL, DAVID	480

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ALL CHECKS

V398919	4,423.27	.00	BOUDREAU, CORY	583
V398920	2,629.95	.00	BOUDREAU, LAURA	2192
V398921	5,107.97	.00	BOYINGTON, DEVIN	594
V398922	4,795.31	.00	CARNEY, THOMAS	751
V398923	4,707.02	.00	CHRISTIANSEN, ANDREW	97
V398924	3,470.84	.00	EK, CHRISTOPHER	1477
V398925	5,406.85	.00	ESCAMILLA, MARIO	1529
V398926	4,283.56	.00	KALAGIAN, BRYANT	2436
V398927	2,329.47	.00	LARA, KARON	103
V398928	4,091.77	.00	LOMELI, LISBETH	4516
V398929	3,208.82	.00	LOPEZ, VANESSA	2929
V398930	4,953.48	.00	LOPEZ, WILLYVALDO	2941
V398931	6,038.34	.00	LOWE, AUSTIN	2956
V398932	4,675.21	.00	MOON, DAVID	3479
V398933	1,801.19	.00	MORALES MALDONADO, IVETT	3490
V398934	2,057.24	.00	O'DETTE, NANCY	1920
V398935	4,648.30	.00	PANTOJA, DAVID	3986
V398936	5,359.86	.00	RUBALCAVA, EFRAIN	4590
V398937	2,514.54	.00	SULLIVAN, STACEY	5160
V398938	3,299.53	.00	TREADWAY, SARA	4210
V398939	4,684.83	.00	TURNER, JERAMIAH	291
V398940	4,037.88	.00	VU, KRISTINE	63
V398941	2,106.99	.00	CARDENAS, MARGARET	336
V398942	2,397.14	.00	IBARRA, KRISTI	88
V398943	6,704.35	.00	MIKHAEL, MINA	3359
V398944	4,562.63	.00	ALQAM, NADER	71
V398945	4,406.75	.00	ARABOLU, DEEPTHI	178
V398946	3,275.70	.00	CAPISTRANO, FRANCES	74
V398947	2,570.74	.00	COLES, CARINA	77
V398948	2,972.62	.00	ESPARZA-ALMARAZ, AARON	383
V398949	2,969.44	.00	GUZMAN, HECTOR	512
V398950	3,231.63	.00	LEE, HYANG SUN	430
V398951	3,905.37	.00	MILLER, JADEN	513
V398952	3,206.42	.00	QUINONES, FABIO	875
V398953	2,920.24	.00	RODRIGUEZ, JEREMY	877
V398954	3,422.09	.00	TRAN, JASON	96
V398955	3,784.42	.00	WRAY, NORMAN	5725
V398956	2,660.89	.00	ZARAGOZA, EDUARDO	5788
V398957	3,455.06	.00	AUBUCHON, LAURIE	250
V398958	2,225.17	.00	GENERA, ELIZABETH	1685
V398959	4,899.19	.00	HUNT, JOSEPH	2249
V398960	1,960.01	.00	LUX, ANDREA	2972
V398961	2,507.38	.00	VENEGAS MENDEZ, JAVIER	5491
V398962	2,485.14	.00	BACA, ANDREW	315
V398963	2,891.81	.00	BRITO, MICHAEL	642
V398964	1,394.32	.00	CASTRO, EFRAIN	641
V398965	760.68	.00	CASTRO, JOHN	540
V398966	1,530.59	.00	CISNEROS, STEVEN	855
V398967	2,622.73	.00	ESCATEL-OROSCO, PEDRO	1537
V398968	904.94	.00	GARCIA, RYAN	851
V398969	2,647.29	.00	GONZALEZ, ALEJANDRO	1783
V398970	1,641.90	.00	GONZALEZ, KONRAD	587
V398971	1,277.78	.00	HERRERA, FELIX	856
V398972	4,403.59	.00	LIBUNAO, NINO	2912
V398973	1,545.55	.00	LISCANO, CHRISTOPHER	850
V398974	1,399.22	.00	MARASCO, MATTHEW	289

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V398975	1,707.05	.00	MORENO, MARCOS	862
V398976	2,379.09	.00	MUNOZ, JOHNNY	144
V398977	1,759.60	.00	NAJERA, JESSE	3630
V398978	1,343.28	.00	NGUYEN, DUNG	858
V398979	1,340.32	.00	ORTIZ, RAYMOND	309
V398980	1,340.32	.00	PAPANIC, DENNIS	548
V398981	1,340.32	.00	PEREZ, ISAIAH	523
V398982	2,401.56	.00	RIVERA, JOE	4450
V398983	1,340.32	.00	RODRIGUEZ, MIGUEL	589
V398984	1,983.39	.00	RODRIGUEZ, OSCAR	131
V398985	1,340.32	.00	SANTANA, JESUS	860
V398986	1,710.51	.00	SERNA, JUAN	4728
V398987	1,194.29	.00	SESSION, DIMITRIAS	859
V398988	2,238.68	.00	TORREZ, JAVIER	69
V398989	1,005.24	.00	VILLANUEVA, RICHARD	854
V398990	2,905.94	.00	CARRILLO, EDWARD	765
V398991	3,283.92	.00	ELLS, ZACHARY	1500
V398992	2,459.91	.00	ENNIS, JOSEPH	262
V398993	2,232.86	.00	ESPINO, KEVIN	517
V398994	3,083.43	.00	FINCH, BARRETT	1574
V398995	3,847.59	.00	HAGAN, KEVIN	1947
V398996	3,560.27	.00	KVENBO, SCOTT	2750
V398997	2,900.77	.00	MARTINEZ, MARCO	215
V398998	4,739.59	.00	MCGEE, MICHAEL	9306
V398999	2,576.02	.00	MILLER, DAVID	3390
V399000	3,103.96	.00	MOJARRO, ANDREW	3082
V399001	3,714.24	.00	MOORE, FRANK	3486
V399002	1,858.14	.00	MYLLES, JOSHUA	279
V399003	1,989.02	.00	PRECIADO, CAMDEN	134
V399004	2,897.23	.00	SANCHEZ, JUAN	4617
V399005	2,334.84	.00	SPEAR, ANTHONY	5011
V399006	3,956.81	.00	STEPHENSON, MARK	5122
V399007	2,436.68	.00	TAVARES, JAMEY	5231
V399008	1,935.81	.00	ALVAREZ, CARLOS	136
V399009	1,340.32	.00	AVILA, NICHOLAS	744
V399010	2,581.66	.00	DAHL, TERRY	1084
V399011	2,735.96	.00	DOMINGUEZ, KEVIN	565
V399012	1,187.85	.00	ESPINOSA, GUIDO	637
V399013	2,499.48	.00	GARCIA ORTEGA, JOSE	1636
V399014	2,594.33	.00	GRIMES, DAVID	1881
V399015	2,430.34	.00	GUZMAN, KEVIN	132
V399016	2,383.05	.00	KOSS, MICHAEL	2718
V399017	3,201.30	.00	MARTINEZ, GABRIEL	3139
V399018	2,769.80	.00	MELLADO, KIM	3289
V399019	2,860.12	.00	MERROW, MATTHEW	3316
V399020	2,325.02	.00	MORALES, LEONARDO	819
V399021	2,305.53	.00	OTTEN, DAVID	3869
V399022	3,690.64	.00	PORTER, JEFFREY	4174
V399023	1,340.32	.00	RAMOS, NIKOLAS	815
V399024	2,896.77	.00	RODRIGUEZ, EDWARD	4479
V399025	2,160.03	.00	RUIZ, ALEJANDRO	416
V399026	1,346.79	.00	SAILIATA, RAYMOND	648
V399027	2,095.32	.00	TORRES, SALVADOR	234
V399028	2,391.31	.00	WELLS, ANTHONY	5610
V399029	2,812.01	.00	CAMPIZTA, ADAM	225
V399030	3,203.85	.00	DE LA CRUZ, RICARDO	558

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V399031	3,513.84	.00	MACIAS, RAYMOND	2998
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V399034	7,261.86	.00	BOX, JAMES	576
V399035	2,213.74	.00	CHAVEZ, ARIANA	788
V399036	2,001.55	.00	CONTRERAS, SAUL	95
V399037	12.70	.00	DE LA LUZ, ALICIA	408
V399038	23.70	.00	HOLTON, ARCHIE	909
V399039	3,107.85	.00	HURTADO, MARIA	353
V399040	23.70	.00	INNOCENTE, SHEENA	436
V399041	2,129.81	.00	MANCILLA, JSSICA	451
V399042	23.70	.00	MARTINEZ, JUANITA	421
V399043	2,510.78	.00	MARTINEZ, SERENA	3147
V399044	23.70	.00	MASED, TANYA	409
V399045	23.70	.00	MCCANN, CAROL	439
V399046	2,125.43	.00	MOMPELLER, JUSTICE	443
V399047	2,437.11	.00	MORENO, ANDREW	161
V399048	23.70	.00	ROSS, IRVING	435
V399049	3,517.44	.00	SAUCEDA, MARK	4642
V399050	23.70	.00	VALIVLLAH, FIZA	880
V399051	8.70	.00	WALKER, SHARENA	524
V399052	23.70	.00	YUN, HYEWON	432
V399053	339.13	.00	ALVARADO, ADRIAN	89
V399054	274.44	.00	BAHENA, PEDRO	148
V399055	653.67	.00	BAKER, JAMISON	465
V399056	512.29	.00	BALENTI, TYLOR	846
V399057	338.48	.00	BARENG, KATHERINE	33
V399058	448.26	.00	CARBAJAL, MARCELO	848
V399059	128.07	.00	CARVENTE, GIANJAVIER	334
V399060	816.65	.00	CISNEROS, MICHELLE	812
V399061	439.11	.00	CONSTANTINE, NATALIE	837
V399062	283.59	.00	DURGIN, JAYLIND	186
V399063	365.92	.00	ESCAMILLA PATRICIO, DANIELLE	534
V399064	274.44	.00	FERNANDEZ, GISSEL	330
V399065	242.33	.00	GARCIA, JOSE	892
V399066	585.29	.00	GARCIA, MICHELE	171
V399067	329.57	.00	GONZALEZ, ISAAC	294
V399068	1,001.11	.00	GUERRA, ATHZIRI	141
V399069	671.52	.00	GUILLEN, JAYDEN	339
V399070	663.98	.00	GUTIERREZ, MICHELLE	1925
V399071	320.18	.00	GUTIERREZ, SABRINA	847
V399072	598.89	.00	HERNANDEZ, KATE	2091
V399073	448.27	.00	HERNANDEZ-ZAMORA, JAZMIN	613
V399074	854.11	.00	HOLLOWAY, ELIZABETH	2185
V399075	155.52	.00	JUBRAN, NOAH	127
V399076	228.70	.00	LEOS LOPEZ, EVELYN	836
V399077	365.92	.00	LEWIS, ALEC	266
V399078	384.22	.00	MOLINA, LILLY	611
V399079	700.56	.00	NGHIEM, NATALIE	249
V399080	767.15	.00	OCHOA, ALAN	192
V399081	274.44	.00	REYES, JETH	844
V399082	806.29	.00	RIVERA GOMEZ, YAMILEX	4432
V399083	439.11	.00	RODRIGUEZ, JACOB	839
V399084	690.67	.00	RODRIGUEZ, KAREN	538
V399085	484.85	.00	RODRIGUEZ, MIKAYLA	295
V399086	604.79	.00	RUIZ, JESUS	886

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V399090	576.33	.00	SANTANA, JOZELYN	838
V399091	182.96	.00	SCOTT, EMANY	842
V399092	530.59	.00	SHRESTHA, SALIS	610
V399093	494.36	.00	SOLTERO, JESSE	177
V399094	329.33	.00	SORIA, NOAH	5004
V399095	743.91	.00	STRICKLER, LINDA	5135
V399096	857.33	.00	TAPIA, ANGELICA	306
V399097	848.84	.00	THANKESWARAN, HASHMITHAA	543
V399098	1,161.47	.00	THOMSEN, MATTHEW	194
V399099	237.85	.00	TUCKER, JOSEPHINE	843
V399100	2,829.88	.00	VAN SICKLE, MICHELLE	2076
V399101	622.81	.00	VAZQUEZ, OSCAR	152
V399102	279.02	.00	VELOZ, SABRINA	146
V399103	720.60	.00	WEBER, ISABELLA	614
V399104	666.56	.00	AGUILAR, KASSANDRA	685
V399105	691.42	.00	AGUILERA, CIENNA	617
V399106	193.86	.00	ARMENTA, JESSICA	599
V399107	1,614.48	.00	BUENROSTRO, ADRIAN	598
V399108	404.78	.00	CATAN, KYLIE ROSE	185
V399109	967.92	.00	CROCKETT, ALLISON	199
V399110	752.65	.00	GALLEGOS, INARI	572
V399111	385.06	.00	GLYNN, FIONA	115
V399112	156.46	.00	GODFREY, RILEY	4
V399113	619.93	.00	MAYA, GALILEA	324
V399114	672.81	.00	ROMERO, SYDNEY	14
V399115	839.74	.00	SINGH, YASHPREET	48
V399116	767.29	.00	SMITH, JOHN	210
V399117	862.70	.00	TORRES, INEZ	296
V399118	597.23	.00	VACA, SARAH	311
V399119	454.01	.00	VALENCIA, JAYDEN	643
V399120	710.31	.00	AGUILAR, KALVIN	23
V399121	659.19	.00	BARTOLO, BRYAN	338
V399122	866.92	.00	CABUSAO, NINA MARINELLA	729
V399123	922.48	.00	CARRERA ABAD, MARIA	864
V399124	934.01	.00	CHOATE, RACHAEL	511
V399125	868.69	.00	CORRALES, ISAAC	474
V399126	2,891.76	.00	DAVIS, TANIKKA	1082
V399127	1,338.80	.00	GRACIA, TONY	622
V399128	694.78	.00	KENDRIX, PERRY	741
V399129	1,377.44	.00	LARIZ RUBALCAVA, CARLOS	429
V399130	620.80	.00	LIZARRAGA, ERIK	483
V399131	2,207.52	.00	LOZANO, WILFREDO	621
V399132	2,535.10	.00	MARQUEZ PINEDO, ANALISA	3118
V399133	982.29	.00	MEGGINSON, MARK	562
V399134	641.80	.00	MENDOZA, GISELLE	522
V399135	2,773.77	.00	NIELSEN, ROSEMARY	3760
V399136	819.00	.00	ORTIZ, YAHAIRA	241
V399137	556.04	.00	ROJAS, ASHLEY	473
V399138	650.90	.00	RUIZ, GIANCARLO	466
V399139	712.58	.00	SALAZAR, NICHOLAS	661
V399140	759.24	.00	SANCHEZ, MARIA	818
V399141	702.99	.00	SANDOVAL, RYAN	663
V399142	720.60	.00	SINGH, YASMINE	479

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V399143	653.67	.00	SOSA, EMILY	888
V399144	605.17	.00	TILTON, ALEXANDRIA	879
V399145	824.79	.00	TOLEDO, ISAAC	742
V399146	265.30	.00	VEGA-MATA, PEDRO	278
V399147	2,792.29	.00	VILLAPANDO, MADELINNE	878
V399148	627.98	.00	ZAZUETA, RYAN	267
PAYRUN TOTAL				
CHECK:	448	1,189,310.65	.00	
TOTAL				
CHECKS:	448	1,189,310.65	.00	



City Council Agenda Report

PROCLAMATION RECOGNIZING MAY 2026 AS PEACE OFFICERS MEMORIAL MONTH

PREPARED BY	PRESENTED BY
Roger Plumlee , Police Lieutenant	Roger Plumlee , Police Lieutenant
DEPARTMENT HEAD APPROVAL	CITY MANAGER APPROVAL
Brad Geyer, Interim Police Chief	Aaron France, City Manager

RECOMMENDATION

Approve proclamation.

Attachments

[Peace Officers Proclamation May 2026.pdf](#)

**PEACE OFFICERS' MEMORIAL MONTH
MAY 2026**

WHEREAS, *in 1962, President John F. Kennedy signed a proclamation which designated May 15th as Peace Officers' Memorial Day, and the week in which May 15th falls as National Police Week, a proclamation Congress and the President of the United States still honor to this day; and*

WHEREAS, *members of the Buena Park Police Department along with fellow members of the Orange County law enforcement family are dedicated to preventing crime and keeping our communities safe 24-hours a day, seven days a week; and*

WHEREAS, *this month, in honor of Peace Officers' Memorial Month, candlelight vigils and memorial services are being held to remember law enforcement personnel who have made the ultimate sacrifice throughout the United States; locally, the Buena Park Police Department will hold an Hour of Remembrance with an Honor Guard posted at the Buena Park Police Fallen Officers Memorial on Wednesday, May 13, 2026; and*

WHEREAS, *currently, tens of thousands of law enforcement officers from around the world converge on Washington D.C. with families, friends, and colleagues on May 15, 2026, to honor these fallen law enforcement personnel who have made the ultimate sacrifice*

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BUENA PARK *calls upon all citizens of Buena Park and upon all patriotic, civic and educational organizations to observe the month of May 2026, as "PEACE OFFICERS' MEMORIAL MONTH" and May 15, 2026, as "BUENA PARK PEACE OFFICERS' APPRECIATION DAY" with appropriate ceremonies and observances in which all people may join in commemorating law enforcement officers, past and present, who, by their faithful and loyal devotion to their responsibilities, have rendered a dedicated service to their communities and, in so doing, have established for themselves an enviable and enduring reputation for preserving the rights and security of all citizens.*

PASSED AND ADOPTED *this 12th day of May 2026.*

**Connor Traut
Mayor**

**Lamiya Hoque
Vice Mayor**

**Joyce Ahn
Council Member**

**Carlos Franco
Council Member**

**Susan Sonne
Council Member**



City Council Agenda Report

PROCLAMATION RECOGNIZING MAY 3-9, 2026, AS PROFESSIONAL MUNICIPAL CLERKS WEEK

PREPARED BY	PRESENTED BY
Adria M. Vicuna, Director of Government and Community Relations/City Clerk	Adria M. Vicuna, Director of Government and Community Relations/City Clerk
DEPARTMENT HEAD APPROVAL	CITY MANAGER APPROVAL
Adria M. Vicuna, Director of Government and Community Relations/City Clerk	Aaron France, City Manager

RECOMMENDED ACTION

Approve proclamation.

Attachments

[Municipal Clerks Week Proclamation 2026.pdf](#)

PROFESSIONAL MUNICIPAL CLERKS WEEK
MAY 3 - 9, 2026

WHEREAS, *the Office of the Municipal Clerk is a vital part of local government, serving as the professional link between citizens, local governing bodies, and agencies of government at all levels; and,*

WHEREAS, *Municipal Clerks serve as the historians of their communities, diligently maintaining public records, ordinances, and minutes that preserve the history and integrity of local government; and,*

WHEREAS, *the duties of Municipal Clerks extend beyond recordkeeping and include the administration of fair and transparent elections, the facilitation of public meetings, and the management of essential municipal services that ensure the effective operation of local government; and,*

WHEREAS, *the Municipal Clerk's commitment to public service ensures the efficient functioning of our communities, fostering civic engagement and upholding the principles of democracy; and,*

WHEREAS, *Municipal Clerks demonstrate professionalism, integrity, and dedication to their responsibilities, often working behind the scenes to provide invaluable support to elected officials and the public; and,*

WHEREAS, *the International Institute of Municipal Clerks has designated the first full week of May as Municipal Clerks Week to recognize and celebrate the contributions of these essential public servants.*

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BUENA PARK *does hereby recognize the week of May 3 - 9, 2026, as Professional Municipal Clerks Week, and further extends appreciation to our City Clerk's Office and the City Clerk for their exemplary dedication to the Buena Park community.*

PASSED AND ADOPTED *this 12th day of May 2026.*

Connor Traut
Mayor

Lamiya Hoque
Vice Mayor

Joyce Ahn
Council Member

Carlos Franco
Council Member

Susan Sonne
Council Member



City Council Agenda Report

PROCLAMATION RECOGNIZING MAY 17-23, 2026, AS NATIONAL PUBLIC WORKS WEEK

PREPARED BY	PRESENTED BY
Laurie Aubuchon, Senior Management Analyst	Laurie Aubuchon, Senior Management Analyst
DEPARTMENT HEAD APPROVAL	CITY MANAGER APPROVAL
Mina Mikhael, Director of Public Works/City Engineer	Aaron France, City Manager

RECOMMENDED ACTION

Approve proclamation.

Attachments

[National PW Week 2026.pdf](#)

**NATIONAL PUBLIC WORKS WEEK
ROOTED IN SERVICE, POWERED BY COMMUNITY
MAY 17 – 23, 2026**

- WHEREAS,** *public works professionals focus on infrastructure, facilities, and services that are of vital importance to sustainable and resilient communities and to the public health, high quality of life, and well-being of the people of Buena Park; and,*
- WHEREAS,** *these infrastructure, facilities, and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers, and employees at all levels of government and the private sector, who are responsible for rebuilding, improving, and protecting our nation’s transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens; and,*
- WHEREAS,** *it is in the public interest for the citizens, civic leaders, and children in Buena Park to gain knowledge of and maintain an ongoing interest and understanding of the importance of public works and public works programs in their respective communities; and,*
- WHEREAS,** *the year 2026 marks the 66th annual National Public Works Week sponsored by the American Public Works Association.*

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BUENA PARK *does hereby proclaim the week of May 17–23, 2026, as National Public Works Week and urges all citizens to join with representatives of the American Public Works Association and government agencies in activities, events, and ceremonies designed to pay tribute to our public works professionals, engineers, managers, and employees and to recognize the substantial contributions they make to protecting our national health, safety, and advancing quality of life for all.*

PASSED AND ADOPTED *this 12th day of May 2026.*

**Connor Traut
Mayor**

**Lamiya Hoque
Vice Mayor**

**Joyce Ahn
Council Member**

**Carlos Franco
Council Member**

**Susan Sonne
Council Member**



City Council Agenda Report

PROCLAMATION RECOGNIZING MAY 2026 AS BUILDING SAFETY MONTH

PREPARED BY	PRESENTED BY
Angelica Lopez, Administrative Assistant	Matt Foulkes, Director of Community and Economic Development
DEPARTMENT HEAD APPROVAL	CITY MANAGER APPROVAL
Matt Foulkes, Director of Community & Economic Development	Aaron France, City Manager

RECOMMENDED ACTION

Approve proclamation.

Attachments

[Building Safety Month 2026.pdf](#)

**BUILDING SAFETY MONTH
MAY 2026**

- WHEREAS,** *our City of Buena Park is committed to recognizing that our growth and strength depends on the safety and essential role our homes, buildings and infrastructure play, both in everyday life and when disasters strike; and,*
- WHEREAS,** *our confidence in the resilience of these buildings that make up our community is achieved through the devotion of vigilant guardians—building safety and fire prevention officials, architects, engineers, builders, tradespeople, design professionals, laborers, plumbers and others in the construction industry—who work year-round to ensure the safe construction of buildings; and,*
- WHEREAS,** *these guardians are dedicated members of the International Code Council (ICC), a nonprofit that brings together local, state, territorial, tribal and federal officials who are experts in the built environment to create and implement the highest-quality codes and standards to protect us in the buildings where we live, learn, work and play; and,*
- WHEREAS,** *these modern building codes and standards include safeguards to protect the public from hazards such as hurricanes, snowstorms, tornadoes, wildland fires, floods and earthquakes; and,*
- WHEREAS,** *Building Safety Month is sponsored by ICC to remind the public about the critical role of our communities’ largely unknown protectors of public safety—our code officials—who assure us of safe, sustainable and affordable buildings that are essential to our prosperity; and,*
- WHEREAS,** *“Built to Last” the theme for Building Safety Month 2026, encourages us all to get involved and raise awareness about building safety on a personal, local and global scale; and,*
- WHEREAS,** *each year, in observance of Building Safety Month, people all over the world are asked to consider the commitment to improve building safety, resilience and economic investment at home and in the community, and to acknowledge the essential service provided to all of us by local, state, tribal, territorial, and federal building safety and fire prevention departments, in protecting lives and property.*

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BUENA PARK *does hereby proclaim the month of May 2026 as Building Safety Month. Accordingly, we encourage our citizens to join us as we participate in Building Safety Month activities.*

PASSED AND ADOPTED *this 12th day of May 2026.*

**Connor Traut
Mayor**

**Lamiya Hoque
Vice Mayor**

**Joyce Ahn
Council Member**

**Carlos Franco
Council Member**

**Susan Sonne
Council Member**



City Council Agenda Report

CANINE RETIREMENT AGREEMENT WITH OFFICER CAMERON BOYER TO TRANSFER OWNERSHIP OF POLICE SERVICE DOG ADAM TO HIS CARE

PREPARED BY	PRESENTED BY
Brad Geyer, Interim Police Chief	Roger Plumlee , Police Lieutenant
DEPARTMENT HEAD APPROVAL	CITY MANAGER APPROVAL
Aaron France, City Manager	Aaron France, City Manager

RECOMMENDED ACTION

1) Approve an agreement transferring ownership and responsibility for Police Service Dog “Adam” from the City of Buena Park to his handler, Officer Cameron Boyer; 2) Authorize the City Manager and City Attorney to make any non-monetary changes to the agreement; and 3) Authorize the Mayor and City Clerk to execute the Agreement.

PREVIOUS CITY COUNCIL ACTION

None.

DISCUSSION

Adam is a 10-year-old Belgian Malinois who has served the City of Buena Park for 8.5 years in the Buena Park Police Department’s K-9 Unit. During this time Adam has lived with Officer Boyer and his family.

Adam was purchased through and receives regular training at the Vohne Liche K-9 Academy. Adam is beginning to show his age and has come to the end of his “in-service” time. Considering his age and the rigorous training that is required to meet P.O.S.T. Standards, the handler feels it is time for him to retire.

Officer Boyer wishes to take ownership of Adam, assuming full responsibility for the reasonable care, feeding, and medical attention of the dog. Officer Boyer agrees to indemnify, hold harmless and defend the City of Buena Park against any action resulting from the acts of Adam, after he acquires ownership. Transferring ownership of Adam to Officer Boyer would relieve the City of Buena Park of the expense of providing care for the animal. Officer Boyer will assume full responsibility for any future acts of negligence on the part of Adam, after Officer Boyer acquires ownership.

Adam is considered surplus to the City of Buena Park's needs, but cannot be sold or transferred to a member of the general public because of the unique nature of his training and work experience. Transferring ownership of retired canines to their handlers is a standard practice among law enforcement agencies, and will allow Adam to live out his remaining years with someone who has and will continue to care for him. An agreement has been prepared for the City Council's consideration to memorialize the transfer of Adam to Officer Boyer in consideration for \$1.

The City Attorney has reviewed and approved this report and the proposed agreement.

BUDGET IMPACT

There is no significant budget impact with the approval of this item.

Attachments

[Agreement for Transfer of Police K9 ADAM to Boyer.pdf](#)

CITY OF BUENA PARK CANINE RETIREMENT AGREEMENT
Canine "Adam" and Officer Cameron Boyer

This AGREEMENT is made and entered into this ___ day of June 2026, by and between the City of Buena Park, a California municipal corporation ("CITY"), and Buena Park Police Department Officer Cameron Boyer, an individual ("OFFICER BOYER"), with reference to the following recitals which are at part of this AGREEMENT:

RECITALS

WHEREAS, CITY owns a Belgian Malinois Dog, known as "ADAM" ("ADAM" hereinafter), which has served CITY for eight and half years in the K-9 Unit of the Buena Park Police Department ("Department"); and

WHEREAS, OFFICER BOYER, having served as a canine officer in the Department, is an experienced dog handler that is specifically familiar with ADAM because, during the canine's term of service, OFFICER BOYER was ADAM's handler and the canine resided with OFFICER BOYER;

WHEREAS, ADAM has reached an age where it is necessary and appropriate to retire from service; and

WHEREAS, OFFICER BOYER desires to assume ownership and responsibility for ADAM, and CITY desires to relinquish all rights, title, ownership, and responsibilities associated with ADAM.

NOW, THEREFORE, in consideration of the mutual promises and commitments set forth in this AGREEMENT the parties agree as follows:

AGREEMENT

1. This AGREEMENT shall be effective on the date first set forth above.
2. CITY has determined that ADAM is no longer needed for CITY purposes and is without monetary value and based thereon, CITY has found that it is in CITY'S and ADAM's best interest to transfer ownership and responsibility for ADAM to OFFICER BOYER.
3. CITY hereby transfers and assigns, and OFFICER BOYER hereby accepts and assumes, ownership of ADAM together with any and all responsibilities and risks associated with or arising from such ownership, including but not limited to: all costs and expenses associated with owning and providing reasonable care for ADAM; and all claims, liability, damages, judgments, costs or expenses of any kind or nature caused by, arising from, or relating to ADAM or OFFICER BOYER's ownership, possession, or control of ADAM, including property damage or personal injury or death.

4. OFFICER BOYER to indemnify, defend and hold harmless CITY and each of CITY'S elected officials, officers and employees, with respect to any and all claims, liabilities, judgments, and/or costs or expenses of any kind or nature caused by, arising from, or relating to ADAM or OFFICER BOYER's ownership, possession, or control of ADAM, including property damage or personal injury or death.

5. OFFICER BOYER shall not permanently transfer or assign ownership, possession, or control of ADAM to any other person except as may be approved in advance by CITY in writing and in the exercise of its sole and complete discretion. Absent such CITY approval, if OFFICER BOYER for any reason becomes unwilling or unable to provide reasonable care for ADAM, OFFICER BOYER shall cause ADAM to be humanely euthanized.

6. Any and all rights and interest in ADAM possessed by CITY, including total and complete ownership of ADAM, shall be deemed transferred to OFFICER BOYER by way of this AGREEMENT.

7. CITY agrees to continue to be responsible for all liability for claims, liability, damages, judgments, costs or expenses of any kind or nature caused by, arising from, or relating to ADAM arising before the effective date of this AGREEMENT, and to indemnify, defend and hold harmless OFFICER BOYER in the event that any legal or administrative action, whether by claim, demand or otherwise, is made as a consequence of or arising out of any event, act or disturbance involving ADAM before the effective date of this AGREEMENT.

8. OFFICER BOYER acknowledges having read and understanding the terms and provisions of this AGREEMENT.

9. This AGREEMENT shall be binding upon the parties' successors, heirs, and assigns.

10. OFFICER BOYER agrees to pay the sum of ONE DOLLAR (\$1) to CITY in consideration for this AGREEMENT.

City of Buena Park

Canine Officer

By: _____
Mayor Connor Traut

By: _____
Officer Cameron Boyer

ATTEST:

APPROVED AS TO FORM:

By: _____
Adria M. Vicuña, MMC, City Clerk

By: _____
Christopher Cardinale, City Attorney



City Council Agenda Report

RESTRICTED PROJECT AGREEMENT (GRANT 202601) WITH PROVIDENCE ST. JUDE HOSPITAL FOR 2026 GRANT FUNDING

PREPARED BY	PRESENTED BY
Maddie Villapando , Community Services Supervisor	Maddie Villapando , Community Services Supervisor
DEPARTMENT HEAD APPROVAL	CITY MANAGER APPROVAL
Jim Box, Director of Community Services	Aaron France, City Manager

RECOMMENDED ACTION

1) Approve the Restricted Project Grant Agreement with Providence St. Jude Hospital in the amount of \$10,000; 2) Authorize the City Manager and City Attorney to make any necessary, non-monetary changes to the agreement; and 3) Authorize the City Manager and City Clerk to execute the agreement.

PREVIOUS CITY COUNCIL ACTION

City Council approved the purchase and installation of the Literacy Walk as a pilot program at Heroes Park at the City Council Meeting on March 24, 2026.

DISCUSSION

In continued partnership with Providence St. Jude Hospital, the City of Buena Park has requested grant funding for a Literacy Walk Pilot Program at Heroes Park. Providence St. Jude Hospital offers grant funding opportunities through its community benefit program to support initiatives that advance health equity and promote healthy lifestyles. The City requested \$10,000 in grant funds to support implementation of this pilot program and offset project costs.

The proposed Literacy Walk at Heroes Park is designed to combine early childhood literacy with physical activity by creating an interactive outdoor reading experience for families. The program will feature a series of installed story panels along a designated walking route, encouraging children and families to read while engaging in movement-based activities.

The proposed agreement will provide \$10,000 in grant funding to support the Literacy Walk and related health-focused improvements at Heroes Park.

The program aligns with the grant's purpose of promoting physical activity and healthy living by incorporating educational content and movement-based activities along a designated walking path. Key components of the agreement include:

- Installation of approximately 20 signs featuring rotating story content focused on wellness, nutrition, and physical activity
- Addition of movement-based stencils along walking paths to encourage active use
- Enhancements at Boisseranc Park and Bellis Park to promote physical activity
- Ongoing collaboration with community partners and interdepartmental teams to support health initiatives
- Development of at least one health-focused policy related to active living or wellness by December 31, 2026, in collaboration with the City's FIT Committee
- Submission of required mid-year and final reports to document program outcomes and use of funds

The grant period runs from January 1, 2026, through December 31, 2026, and funds must be used in accordance with the terms outlined in the agreement.

This project directly supports the City's broader goals of enhancing park amenities, promoting community health, and providing innovative programming for residents. The Literacy Walk also aligns with existing partnerships with local schools and community organizations.

BUDGET IMPACT

The City previously allocated \$30,000 in General Fund resources for the Literacy Walk Pilot Program. The award of \$10,000 in grant funding from Providence St. Jude Medical Center will offset project costs, resulting in an estimated \$10,000 savings to the General Fund.

There is no additional fiscal impact associated with approval of this agreement.

Attachments

[BuenaParkCity_Grant_AgreementCY26.pdf](#)

Providence St. Jude Hospital
Restricted Project Grant Agreement
Buena Park City
Grant Number 202601

This Restricted Project Grant Agreement (“Agreement”) upon execution on behalf of Grantee in the spaces provided for signature will evidence Grantee’s agreement with and commitment to Buena Park City (“City”) as follows:

I. Grantee’s Status

This grant is specifically conditioned upon Grantee’s status as an eligible grantee of St. Jude Hospital (“Hospital”) in accordance with this section. Grantee warrants and represents that it is a public organization. Grantee will notify the Hospital immediately of any actual or proposed change in tax status.

II. Purposes of Grant

To advance health equity by preventing and reducing obesity by assisting Buena Park City in supporting residents to increase physical activity and eat healthier.

This grant is made only for the specific charitable purposes described in the Agreement as part of the hospital’s community benefit program. The grant funds may not be used for any other purpose without prior written approval from the Hospital.

III. Use of Grant Funds and Mutual Expectations

These grant funds will be used as follows:

- A. Hospital will provide up to \$10,000 to support a Storybook Walk at one targeted low-income neighborhood. The City will fund the remaining total cost of the project. 20 signs will be installed where stories displayed will include topics that focus on physical activity, healthy options, nutrition, exercise, and wellness educational content based on best practices during the community walking route. Stories will rotate every other month. To further promote healthier communities, physical activity and movement stencils will be added to the walkways encouraging movement. The city will be responsible for site installation and maintenance.
- B. The City will engage with community members and partners to enhance Boisseranc Park and George Bellis Park by incorporating movement promoting stencils and additional play spaces throughout the parks.
- C. The City agrees to continue with an interdepartmental committee which is composed of the FIT committee, BPSD, public works, parks and recreation to review and prioritize community health improvement project implementation.
- D. The above-mentioned interdepartmental committee shall also support the implementation of health equity focused policies by drafting and presenting to City Council one healthy eating, active living, or wellness policy by 12/31/26.
- E. Hospital will partner with Buena Park Collaborative on the Move More Eat Healthy Buena Park initiative by either designating city staff or commissioners to work with the Collaborative to establish and maintain the Healthy Buena Park and FIT subcommittee of the Parks and Recreation or Planning Commission.
- F. Buena Park City will submit a mid-year and final report to the Providence Zengine grant reporting platform documenting the use of funds and project progress. A progress report will also be submitted to provide updates. The City will also participate in the initiative’s evaluation.

- G. The City will be responsible for entering data and grant progress reporting on the Providence Zengine online platform.

IV. Amount of Grant Need to update

\$10,000 payable upon receipt of this executed agreement.

V. Period of Grant

Grant funds are to be applied to expenses incurred for the period January 1, 2026 to December 31, 2026 unless otherwise agreed upon in writing by the Hospital.

VI. Terms and Conditions of Grant

Grantee agrees that the grant is subject to the following conditions:

A. Expenditure of Grant Funds

1. Use of Funds. Grantee must spend the grant funds only for the purposes described above.
2. Prohibited Uses. Grantee shall not use any of the funds from this grant in a manner inconsistent with Section 510 (c) (3) of the Code, including:
 - a. carrying on propaganda, or otherwise attempt to, influence legislation,
 - b. influencing the outcome of any specific public election,
 - c. carrying on directly or indirectly any voter registration drive.
 - d. inducing or encouraging violations of law or public policy
 - e. causing any private inurement or improper private benefit to occur.

B. Return of Funds. Grantee shall return to the Hospital any unexpended grant funds under the following conditions:

1. If the Hospital, in its reasonable discretion, determines that the Grantee has not performed in Accordance with this Agreement; or
2. Any portion of the funding is not used for grant purposes.

C. Records, Audits. Funds provided by the Hospital shall be accounted for in the Grantee's books and records. The Grantee shall retain original substantiating documents related to restricted grant expenditures and make these records available for the Hospital's review upon request. The Collaborative reserves the right, upon written notice, to audit the Grantee's books and records relating to the expenditure of any funds provided by the Hospital as a restricted grant.

D. Reports. Grantee shall submit a mid year report to Zengine online grant reporting platform by July 15, 2026 for the period January 1, 2026 – June 30, 2026 and the final report by January 15, 2027 for the period July 1, 2026 – Dec 31, 2026. Grant reporting will include progress on the Storybook Walk and the physical activity stenciling activation at Boisseranc Park and Bellis Park. It will also include use of SPARK equipment, curriculum, and professional development training for City Staff, and involvement with the "FIT" committee, Healthy Buena Park committee and the Buena Park Collaborative.

E. Budgets. Expenditures of grant funds must be made substantially in

Accordance with the grant budget, which is attached as Exhibit A. Any material changes from the budget must be approved in advance by the Hospital.

- F. Licensing and Credentials. The Grantee hereby agrees to maintain, in full force and effect, all required governmental or professional licenses and credentials for itself, its facilities, and for its employees and all other persons engaged in work in conjunction with this grant.
- G. Management and Organizational Changes. The Grantee agrees to provide immediate written notice to the Hospital if significant changes or events occur during the term of this grant which could potentially impact the progress or outcome of the grant, including, without limitation, changes in the Grantee's management personnel or losses of funding.
- H. No Agency. Grantee is solely responsible for all activities supported by the grant funds, and in the manner in which any such product may be disseminated. This Agreement shall not create any agency relationship, partnership, or joint venture between the parties, and Grantee shall make no such representation to anyone.
- I. No Waivers. The failure of the Hospital to exercise any of its rights under this agreement shall not be deemed to be a waiver of such rights.
- J. No Further Obligations by the Hospital. This grant is made with the understanding that the Hospital has no obligation to provide other or additional support or grants to the Grantee.
- K. Remedies. If the Hospital determines, in its reasonable discretion, that Grantee has substantially violated or failed to carry out any provision of this Agreement, including but not limited to failure to submit reports when due, the Hospital may, in addition to other legal remedies it may have, refuse to make any further grant payments to Grantee under this or any other grant agreement and the Hospital may demand return of all or part of the grant funds not properly spent or committed to third parties, which Grantee shall immediately pay to the Collaborative. The Hospital may also avail itself of any other remedies available by law.
- L. Indemnification. Grantee irrevocably and unconditionally agrees, to the fullest extent permitted by law, to defend, indemnify, and hold harmless the Hospital, its officers, directors, employees and agents, from and against any and all claims, liabilities, losses, and expenses (including reasonable attorneys' fees) directly, indirectly, wholly, or partially arising from and in connection with any act or omission of Grantee, its employees, or agents in applying for or accepting the grant, in expending or applying the grant funds, or in carrying out any project or program to be supported by the grant, except to the extent that such claims, liabilities, losses, or expenses arise from or in connection with any act or omission of the Hospital, its officers, directors, employees, or agents.
- M. Entire Agreement: Amendments and Modifications. This Agreement constitutes the entire agreement of the parties with respect to its subject matter supersedes any and all prior written or oral agreements or understandings with

respect to the subject matter hereof. This Agreement may not be amended or modified, except in writing signed by both parties.

N. Governing Law. This Agreement shall be governed by the laws of the State of California.

VII. Acceptance of Agreement

The Hospital reserves the right to withhold or suspend payments of grant funds if the Grantee fails to comply strictly with any of the terms and conditions of this Agreement.

If this Agreement correctly sets forth your understanding and acceptance of the arrangements made regarding this grant, please countersign and return to the Hospital.

Accepted on behalf of the City of Buena Park by:

Authorized Signature

Date

Printed Name

Title

Accepted on behalf of St. Jude Hospital by:

Authorized Signature

Date

Printed Name

Title

Exhibit A

**Grant Number 202601
Budget**

	Amount
Provide funding to support a Storybook Walk at a low income neighborhood. 20 signs will be installed on the walkway where stories displayed will include topics that focus on physical activity, healthy eating, smart drink choices, simple exercises, and wellness educational content.	\$10,000
TOTAL EXPENSES	\$10,000



City Council Agenda Report

DISCUSS AND PROVIDE DIRECTION REGARDING THE DISTRICT 2 POCKET PARK IMPROVEMENTS PROJECT

PREPARED BY	PRESENTED BY
Jaden Miller, Principal Engineer	Jaden Miller, Principal Engineer
DEPARTMENT HEAD APPROVAL	CITY MANAGER APPROVAL
Mina Mikhael, Director of Public Works/City Engineer	Aaron France, City Manager

DISCUSSION

Previous City Council and Commission Meetings:

On August 26, 2025, staff issued a Request for Proposals (RFP) to retain a consultant to provide professional design services for the John Beat Park, Carl Brenner Park (concepts), and District 2 Pocket Park (concept & design) Projects. Six (6) proposals were received and evaluated, and RJM Design Group, Inc. was selected based on qualifications, project understanding, and cost-effectiveness.

On October 14, 2025, the City Council approved a Professional Services Agreement (PSA) with RJM Design Group, Inc. in the amount of \$292,450.

On February 19, 2026, the District 2 Pocket Park project was presented to the Community Services and Cultural Engagement Commissions. On May 5, 2026, the project was reviewed by the Climate Action Commission. At the joint Community Services and Cultural Engagement Commission meeting, the commissioners recommended to add more chess tables, shade for chess tables, safety elements from cars going into the park, permeable concrete, consideration of a water fountain, and lighting. The Climate Action Commission recommended to add a shade structure over the bench nearest Pinchot Court and Stanton Avenue, add six (6) educational plaques throughout the park, develop maintenance procedures for California native plants, install two (2) dog waste bag stations, plant the park in late fall or early spring, install solar-powered bollards if available, and add a bicycle rack. These recommendations have been reviewed and incorporated into the conceptual design to the extent feasible based on site constraints and project scope.

Conceptual Plan Phase:

The project site is approximately a 0.33-acre parcel located at the southwest corner of Pinchot Court and Stanton Avenue, adjacent to Ganahl Lumber, the Buena Park Community Center, and Children of Light Preschool. The site currently consists of turf areas, trees, hedges, and an existing civic signage, and has been identified for development as a neighborhood pocket park.

On December 11, 2025, RJM hosted a community outreach workshop at the Buena Park Community Center, supplemented by an online engagement effort. RJM and city staff opened the meeting with a presentation outlining the site evaluation and explained the process and goals of the community outreach effort. In total, approximately 126 participants engaged with the outreach exhibits (21 in person and 105 online). An additional 34 participants provided more detailed input through comment cards or creative exhibits (4 in person and 30 online). Feedback from the workshop was considered in the conceptual design.

As part of the outreach process, participants were invited to suggest park names, with “Coyote Park” receiving the highest ranking. In accordance with Policy Statement No. 30, the City reserves the naming of structures and facilities to those circumstances that reflect community interests and ensure a meaningful and enduring identity for public spaces. Names shall reflect historical, cultural, or social significance, promote a strong and positive image, and commemorate people, places, or events of lasting importance to the community. The name “Coyote Park” meets these criteria by representing a strong local connection. Buena Park High School, located approximately one mile from the site, uses the coyote as its mascot, making it a widely recognized and unifying symbol within the surrounding community.

Based on community and commission input, RJM prepared a conceptual plan, renderings, and a preliminary cost estimate. The conceptual plan incorporates the following items:

- Open turf areas
- Bioswales/water quality areas
- California-friendly planting
- Existing and new trees
- Landscape boulders
- Riverbed pavers
- Stamped concrete bridge with lodgepole fence
- Pedestrian concrete paving (patina stained)
- Educational plaques
- Park monument sign
- Coyote statue
- Little library
- Four (4) Benches
- Three (3) chess tables
- One (1) picnic table
- Three (3) trash receptacles
- Bike rack
- Bollard lighting

Staff is seeking City Council's approval of the conceptual plan and authorization for staff to proceed with preparation of Plans, Specifications, and Estimates (PS&E). Additionally, staff is seeking City Council's approval to name the new park: Coyote Park.

Budget Impact:

The estimated construction cost for the park is approximately \$900,000, plus a 15% contingency, for a total construction estimate of \$1,035,000.

Funding for the District 2 Pocket Park has been allocated as follows: \$150,000 in FY 2025-26 for concept/design and \$1,000,000 in FY 2026-27 for construction.

Attachments

[Att 1 of 3 Pocket Park - Conceptual Plan.pdf](#)








[Att 2 of 3 Pocket Park - Renderings.pdf](#)

[Att 3 of 3 Pocket Park - Cost Estimate.pdf](#)

[Policy No 30 Memorializing Naming Structures.pdf](#)

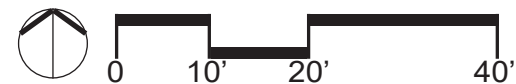


LEGEND:

-  LARGE EVERGREEN TREE
-  FLOWERING PATIO TREE
-  EXISTING TREE TO REMAIN
-  NATURAL TURF
-  FLOWERING PLANTER AREA
-  CONCRETE PAVING (NATINA STAINED)
-  LIMIT OF WORK LINE



02/18/2026



CONCEPTUAL PLAN
DISTRICT 2 POCKET PARK
 CITY OF BUENA PARK, CALIFORNIA

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Bioswale and Bridge



California Friendly Planting



Riverbed Paver



Park Signage



Bench



Coyote Statue



Educational Plaque



Little Library



Coyote Tracks



Picnic Table



Game Table



ARBUTUS UNEDO 'MARINA'
MARINE STRAWBERRY TREE



LAGERSTROEMIA INDICA 'MUSKOGEE'
MUSKOGEE CRAPE MYRTLE



ACMISPON GLABER
DEERWEED



ADENOSTOMA FASCICULATUM 'NICOLAS'
NICOLAS CHAMISE



ARTEMISIA 'DAVID'S CHOICE'
DAVID'S CHOICE SAGEWORT



BACCHARIS PILULARIS 'PIGEON POINT'
DWARF COYOTE BRUSH



CALYLOPHUS HARTWEGII
SUNDROPS



COLLINSIA HETEROPHYLLA
CHINESE HOUSES



ENCELIA CALIFORNICA
BUSH SUNFLOWER



ERIOGONUM FASCICULATUM
CALIFORNIA BUCKWHEAT



LUPINUS SUCCULENTUS
ARROYO LUPINE



GALVESIA SPECIOSA BOCAROSA
BOCAROSA ISLAND SNAPDRAGON



MUHLENBERGIA RIGENS
DEER GRASS



RHAMNUS CALIFORNICA 'LEATHERLEAF'
LEATHERLEAF COFFEEBERRY



TEUCRIMUM FRUTICANS
BUSH GERMANDER



SOLIDAGO VELUTINA 'CALIFORNICA'
CALIFORNIA GOLDENROD

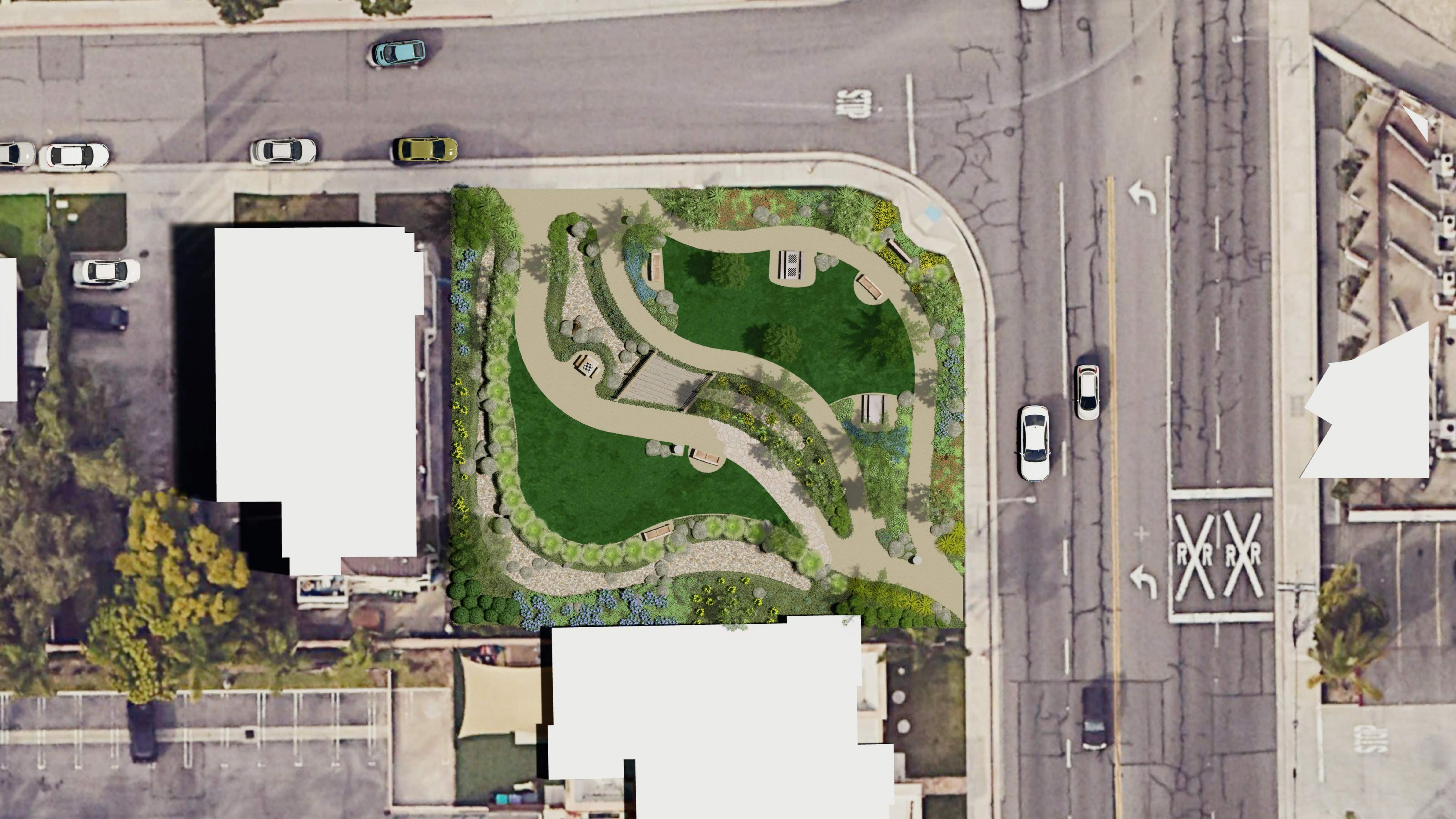


PENSTEMON HETEROPHYLLUS 'MARGARITA BOP'
COAST PENSTEMON



LUPINUS ALBIFRONS
LUPINE

● AVAILABLE FROM CITY PROVIDED PLANT LIST.





 DISTRICT 2
Pocket Park





District 2 Pocket Park
Buena Park, CA
Preliminary Statement of Probable Cost

Based on Conceptual Plan submitted to City 02/18/2026

4/29/2026



ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
A.	MOBILIZATION ITEMS				
1	Mobilization (5% of Total)	1	LS	Allow	\$ 42,862
2	Construction Chainlink Fence with Windscreen (248LF)	248	LF	\$ 20.00	\$ 4,960
3	Site Surveying and Field Staking	1	LS	Allow	\$ 30,000
	SUBTOTAL:				\$ 77,822
B.	DEMOLITION				
1	Clear and Grub Existing Site Area (protect existing trees)	13,855	SF	\$ 0.77	\$ 10,668
2	Remove Existing Monument Signage and Dispose of Completely	1	LS	Allow	\$ 10,000
3	Remove Existing Trees	5	EA	\$ 2,000.00	\$ 10,000
	SUBTOTAL:				\$ 30,668
C.	EARTHWORK / GRADING				
1	Cut / Fill (estimating grading - no grading plan available)	13,856	SF	\$ 2.00	\$ 27,712
2	Soil Preparation and Fine Grading (Planter Area+Turf)	9,014	SF	\$ 1.00	\$ 9,014
3	Erosion Control	1	LS	Allow	\$ 10,000
4	SWPPP Implementation	1	LS	Allow	\$ 5,000
5	Site Drainage / Infiltration	1	LS	Allow	\$ 20,000
	SUBTOTAL:				\$ 71,726
D.	ELECTRICAL / LIGHTING				
1	Site Electrical Conduit, Wiring, Pull Boxes, Controls, Distribution, Etc.	1	LS	Allow	\$ 15,000
2	Bollard Lighting	12	EA	\$ 6,000.00	\$ 72,000
3	Furnish and Install Tree Uplights (3 per tree)	57	EA	\$ 800.00	\$ 45,600
	SUBTOTAL:				\$ 132,600
E.	HARDSCAPE				
1	Construct 4" Pedestrian Concrete Paving (Natina stained)	3,393	SF	\$ 25.00	\$ 84,825
2	6" Mow curb at Planter Area (Natina stained)	133	LF	\$ 26.00	\$ 3,458
3	Furnish and Install Mega Arbel Concrete Pavers	286	SF	\$ 30.00	\$ 8,580
4	Furnish and Install Stamped Concrete Paving at Bridge	229	SF	\$ 30.00	\$ 6,870
	SUBTOTAL:				\$ 103,733
F.	AMENITIES				
1	Fabricate and Install Coyote Sculpture	1	LS	Allow	\$ 65,000
2	Furnish and Install Waste Receptacles	3	EA	\$ 5,000.00	\$ 15,000
3	Furnish and Install ADA Game Table	1	EA	\$ 7,500.00	\$ 7,500
4	Furnish and Install Game Picnic Table	2	LS	\$ 7,500.00	\$ 15,000
5	Furnish and Install Benches	4	LS	\$ 4,000.00	\$ 16,000
6	Furnish and Install Wooden Lodgepole Fence	30	LF	\$ 120.00	\$ 3,600
7	Furnish and Install Bioswale Cobble (4-6" cobble, 1,269 SF @ 12" deep)	14	TON	\$ 400.00	\$ 5,600
8	Furnish and Install Boulders (3x3)	17	EA	\$ 380.00	\$ 6,460
9	Furnish and Install Boulders (4x4)	41	EA	\$ 490.00	\$ 20,090
10	Furnish and Install Boulders (5x5)	40	EA	\$ 650.00	\$ 26,000
11	Boulder Delivery and Setting	1	LS	Allow	\$ 15,765
12	Furnish and Install Monument Signage	1	LS	Allow	\$ 20,000
	SUBTOTAL:				\$ 216,015
G.	PLANTING AND IRRIGATION				
1	New Irrigation Controller, Valves, Mainline	1	LS	Allow	\$ 30,000
2	Shrub Irrigation (Bubbler/Rotary)	6,985	SF	\$ 5.00	\$ 34,925
3	Tree Bubblers (2 bubblers at each tree)	38	EA	\$ 300.00	\$ 11,400
4	Sod Irrigation (Spray)	2,029	SF	\$ 5.00	\$ 10,145
5	24" Box Trees	13	EA	\$ 650.00	\$ 8,450
6	36" Box Trees	6	EA	\$ 2,000.00	\$ 12,000
7	Tree Root Barriers (10' in two directions)	380	LF	\$ 12.00	\$ 4,560
8	Shrub Planting 5 Gal. (75% 48" O.C. Spacing)	380	EA	\$ 40.00	\$ 15,192
9	Shrub Planting 15 Gal. (25% 24" O.C. Spacing)	504	EA	\$ 150.00	\$ 75,621
10	Furnish and Install Turf Sod	3,029	SF	\$ 2.00	\$ 6,058
11	Seed Broadcast	6,985	SF	\$ 5.00	\$ 34,925
12	3" Mulch at Shrub Planting	65	CY	\$ 50.00	\$ 3,250
13	Soils Fertility and Agricultural Suitability Testing	1	LS	Allow	\$ 1,000
14	Soil Amendments	1	LS	Allow	\$ 10,000
15	90-Day Maintenance	10,014	SF	\$ 1.00	\$ 10,014
	SUBTOTAL:				\$ 267,541

CONSTRUCTION CATEGORY SUBTOTALS				
A.	MOBILIZATION ITEMS			\$ 77,822
B.	DEMOLITION			\$ 30,668
C.	EARTHWORK / GRADING			\$ 71,726
D.	ELECTRICAL / LIGHTING			\$ 132,600
E.	HARDSCAPE			\$ 103,733
F.	AMENITIES			\$ 216,015
G.	PLANTING AND IRRIGATION			\$ 267,541
			SUBTOTAL =	\$ 900,105
			15% DESIGN CONTINGENCY =	\$ 135,016
			GRAND TOTAL =	\$ 1,035,121

Note: The Preceding cost estimate does not include the following:

1. Relocation and or undergrounding of existing utilities/infrastructure.
2. Utility meters and connection fees.
3. Environmental monitoring or mitigation.
4. Hazardous material cleanup and/or removal.
5. Construction management fees.
6. Plan check fees, building permit fees, professional inspection, or testing fees.
7. Soft costs, i.e., Consultant design fees or City staff project management fees.
8. Traffic control needs to be confirmed with City staff following confirmation on access, lane closures, area for staging, deliveries, etc.

* All On-Site Utility infrastructure Sewer, Water, Reclaimed Water, Electrical, Telephone, etc., service and meters are anticipated to be currently available at the Park Site. Utility connection and meter fees are not included in the above estimate.

THE ABOVE ESTIMATE DOES NOT INCLUDE PROFESSIONAL FEES FOR DESIGN SERVICES. RJM HAS PREPARED THIS ESTIMATE OF PROBABLE CONSTRUCTION COSTS ON THE BASIS OF ITS BEST PROFESSIONAL JUDGMENT AND EXPERIENCE WITH THE CONSTRUCTION INDUSTRY. THE ESTIMATE, HOWEVER, REPRESENTS ASSUMPTIONS AND OPINIONS OF THE CONSTRUCTION MARKET AND CONTRACTORS' METHODS OF DETERMINING ACTUAL CONSTRUCTION COSTS OVER WHICH RJM HAS NO CONTROL. IF THE OWNER WISHES GREATER ASSURANCE AS TO THE CONSTRUCTION COST, HE SHALL EMPLOY AN INDEPENDENT COST ESTIMATOR.



City of
BUENA PARK

CITY COUNCIL POLICY STATEMENT

RESPONSIBLE DEPARTMENT: CITY COUNCIL

CONTACT PERSON: CITY CLERK

SUBJECT: NAMING OF CITY STRUCTURES AND FACILITIES

It is the policy of the City of Buena Park that the naming of new and renaming of existing structures and facilities be reserved for exceptional circumstances and that the naming process comply with the guidelines set forth in this policy.

Background

The naming or renaming of City structures and facilities is a powerful and permanent identity for a public place. The City reserves the naming of structures and facilities to those circumstances which tradition and practice have shown to serve interests of the residents and assure a worthy and enduring legacy for the City's public places.

Criteria

In considering any proposal to name or rename a structure or facility, the following shall be considered:

- The name shall have historical, cultural, or social significance for generations to come.
- The name shall engender a strong and positive image.
- The name shall commemorate people, places, or events that are of enduring importance to the community.

Eligibility

- Naming a structure or facility in the memory of a deceased person cannot be considered until at least 12 months after the date of death. The person memorialized shall have made extraordinary accomplishments towards the overall quality of life to the community.
- Naming a structure or facility after the name of a donor may be considered when 50 percent or more of the value of land is donated or 50 percent or more of the cost of development is donated. In such cases, the naming shall not result in the undue commercialization of the structure or facility.

Authority

The naming or renaming of City structures requires the approval of City Council. When a facility has reached the end of its useful life and will be replaced or substantially renovated, the replaced or renovated structure may be renamed.



City Council Agenda Report

DISCUSS AND PROVIDE DIRECTION REGARDING A LOCAL BUILDING ENERGY CODE UPDATE (B.O.L.T.)

PREPARED BY	PRESENTED BY
Lotus Thai, Sustainability Manager	Lotus Thai, Sustainability Manager
DEPARTMENT HEAD APPROVAL	CITY MANAGER APPROVAL
Matt Foulkes, Director of Community & Economic Development	Aaron France, City Manager

DISCUSSION

One of the 108 Climate Action & Adaptation Plan (CAAP) goals in the recently approved plan is to adopt a time-of-renovation ordinance that requires energy efficiency upgrades to both homes and businesses (CAAP Measure E1c). These energy efficiency measures are commonly referred to as “reach codes.” A reach code is a local building energy code that goes beyond or “reaches” past the state minimum requirements for energy use or greenhouse gas (GHG) emissions in building design and construction. Reach codes address issues such as greenhouse gas (GHG) emissions targets, energy efficiency, air quality, and public health and safety concerns.

According to the CAAP, 50% of existing single-family residential and commercial buildings need to be electrified by 2030, increasing to 90% by 2045. Among the options to attain these goals is requiring building owners to retrofit buildings with energy-efficient upgrades (CAAP ME1b), educating the community on electric appliances (CAAP E2c), and providing technical assistance to owners and tenants regarding building decarbonization (CAAP E2d).

To assist with the development of Code language and to leverage the expertise from other reach code implementations, the City partnered with Southern California Edison (SCE)’s Reach Code team, including NegaWatt Consulting, to explore two reach codes:

1. Flex Path for existing single-family residential homes
2. AC to HP (air conditioning to heat pump) for existing non-residential buildings

After reviewing the various compliance paths selected by other jurisdictions and the City’s building permit history and building stock, the Office of Sustainability, in partnership with the Building Division and consulting team, developed the City’s Building Optimization and Long-Term Transition (B.O.L.T.) program. The B.O.L.T. program is divided into two compliance options depending on whether the subject property/building is an existing single-family home or an existing non-residential (commercial) building.

Existing Single-Family Residential Homes (Flex Path):

If a proposed renovation/remodel for an existing single-family home has a construction valuation over a specified amount, that project would be required to add energy-efficient or electrification measures from a flexible menu of options (Attachment 1). Each menu item has an associated value, with the most cost-effective improvements having the highest value. Residents can choose any items that add up to the target score based on the age of their home. The age range of the home, or vintage, was divided into three categories based on when the State Building Energy Codes were substantially updated over the last 60 years. The requirement to add energy efficient measures through the B.O.L.T. program will not apply to homes built after 2010 because the State Building Code already mandated modern energy efficiency standards, which meet the City's goals for energy efficiency.

While developing the B.O.L.T. program criteria, staff explored three different construction valuation thresholds: \$40,000, \$45,000, or \$50,000. A project that meets or exceeds this threshold value would be required to include energy efficiency improvements in addition to the renovation/remodel work that was proposed. Staff reviewed permit history over the past two years and found that each year, approximately (33) building permits were obtained for residential projects valued over \$40,000, (33) permits for projects valued over \$45,000, and (28) permits for projects valued over \$50,000. Table 1 below depicts the projected GHG emissions reductions, energy cost savings, electricity savings, and natural gas savings projected for each threshold construction valuation and estimated number of permits subject to B.O.L.T. compliance each year. Interestingly, while the number of permits or projects which would be subject to the program are relatively few (28-33 projects), the resulting energy savings and emissions reductions are substantial.

Table 1 - Impact analysis to compare \$40,000, \$45,000, and \$50,000 remodel project valuations:

Impact	\$40,000 valuation (33 projects)		\$45,000 valuation (33 projects)		\$50,000 valuation (28 projects)	
	Annual	Through 2045	Annual	Through 2045	Annual	Through 2045
Emissions Reductions (MT CO ₂ e)	35	8,200	Same impact as \$40,000 valuation scenario		30	7,000
Net Energy Cost Savings	\$6,300	\$1.2 million			\$5,300	\$1 million
Electricity Savings (kWh)	-67,300	-12.8 million			-57,000	-10.8 million
Gas Savings (therms)	8,900	1.7 million			7,500	1.4 million

Additionally, the City and the consulting team performed cost-effectiveness studies using several different development scenarios to calculate which energy efficiency measures provide the greatest impact relative to cost and age of the home. Below are two examples of how B.O.L.T. would impact a homeowner doing a remodel/renovation that met the valuation threshold. The following examples are based on homes built before 1978, which would require 20-points worth of improvements. Attachment 1 includes the point scale for each improvement and point matrix based on when the home was built. The incremental costs below include both equipment and installation/labor estimates.

Table 2 - Cost-Effectiveness Study 1: pre-1978 home, homeowner chooses all electrification options:

Measure	Incremental Cost (not including existing rebates/incentives)	Annual Bill Savings	Emissions Reductions (MT CO ₂ e)
Heat Pump Water Heater	\$4,300	\$170	0.6

Heat Pump Space Conditioner	\$1,100	-	0.3
Heat Pump Clothes Dryer	\$350	-	0.07
Water Heating Package	\$130	\$30	0.09
Total (per home)	\$5,880	\$200	1.06

Table 3 - Cost-Effectiveness Study 2: pre-1978 home, owner chooses some electrification:

Measure	Incremental Cost (not including existing rebates/incentives)	Annual Bill Savings	Emissions Reductions (MT CO _{2e})
Water Heating Package	\$130	\$30	0.09
Attic Insulation	\$7,500	\$375	0.3
Insulation + Duct Sealing	\$6,300	\$50	0.3
Wall Insulation	\$3,000	\$130	0.2
Heat Pump Water Heater	\$3,800	\$500	0.3
Total (per home)	\$20,730	\$1,085	1.19

In summary, depending on the additional energy improvements chosen, compliance with the B.O.L.T. program could cost an additional \$5,880 to \$20,730 (compared to natural gas or non-energy efficient options, before rebates/incentives) to comply but would also result in an annual energy bill savings of \$200 to \$1,000.

B.O.L.T. Program Existing Single-Family Residential Compliance Exemptions:

Based on best practices from similar programs implemented in other jurisdictions, staff has identified several exceptions which would allow for a project to be exempt from compliance with the B.O.L.T. program. These exceptions may include:

- Creation of an ADU within existing space
- A mobile home or manufactured housing
- Repair, seismic safety, medical necessity, roofing/fenestration projects
- If the home’s energy usage is less than what B.O.L.T. would achieve
- “Covered Projects” where the building is already 100% electric
- Credit for previously installed measures (i.e., homeowner installed an energy efficient measure(s) within the last few years)
- HOA restrictions on energy efficiency improvements
- Historic structure with restrictions on exterior modifications
- Technical/economic infeasibility
- Financial hardship exception/expenditure cap

Also, on the residential side, the proposed program would not apply to exterior renovations such as perimeter fencing, driveways, pools, backyard improvements, patio covers, etc. However, any interior alterations or renovations that meet the \$40,000 threshold would require homeowners to make the applicable upgrades.

Existing Non-Residential Building (AC to HP):

A heat pump (HP) is an all-in-one electric heating, ventilation, and air condition (HVAC) system that provides efficient heating and cooling for buildings. Heat pumps are two to four times more efficient than gas furnaces and are safer because there is no on-site combustion of gas, reducing the risk of carbon monoxide poisoning.

Under B.O.L.T., an existing office building, retail location, grocery store, or financial institution would need to install a heat pump when they replace an HVAC unit that is 6-10 tons. Alternatively, a business could also comply by installing an air conditioner that meets the State's current code and installing heat recovery ventilation and demand control ventilation.

The 2025 State Energy Code currently requires certain retail locations, grocery stores, offices, and financial institutions to install a heat pump:

- New construction with units that are 20 tons or less
- Additions and alterations with units that are 5 tons or less (or install air conditioner plus variable speed fan and economizer)

Based on an analysis of building permits issued over the last two years, it is estimated that this requirement would affect approximately 90 permits/year.

Table 4 - Impact analysis for 90 permits/year:

Impact	Annual	Through 2045
Emissions Reductions (MT CO ₂ e)	185	38,000
Net Energy Cost Savings	\$166,000	\$31.6 million
Electricity Savings (kWh)	-252,000	-48 million
Gas Savings (therms)	40,400	7.7 million

Similar to the residential program, a cost-effectiveness study was used to identify measures that provide the greatest impact relative to cost. Below are two examples of how AC to HP may affect a business owner that needs to replace an air conditioning unit.

Table 5 - Cost-effectiveness study for a small office (built prior to 1990) and a medium retail space (built in 2000s):

Building	Incremental Cost (not including existing rebates/incentives)	Lifecycle Energy Cost Savings	Emissions Reductions (MT CO₂e)	Annual % Emissions Reductions
Small Office	\$330	\$7,900	0.88	3%
Medium Retail	\$2,500	\$21,000	2.8	10%

B.O.L.T. Program Existing Non-Residential Compliance Exemptions:

Similar to the residential program, the non-residential B.O.L.T. program may have exemptions such as:

- Insufficient electric capacity in the panel
- Structural upgrade required which makes the project infeasible
- Demand controlled ventilation exception (occupant density, space exhaust, specified process/operations, small area)

If the City Council were to adopt a reach code program, Buena Park would be the first city in Orange County to do so. That said, several cities in Southern California have adopted some version of a reach code program. Those cities include Santa Monica, Glendale, West Hollywood, Palm Springs, San Luis Obispo, and the County of Los Angeles. However, the proposed model for Buena Park is more similar to those adopted by Bay Area cities.

Climate Action Commission Recommendation:

The Climate Action Commission reviewed and provided direction on the program parameters at its meeting on April 7, 2026. Following a presentation by staff and discussion by the Commissioners, the Climate Action Commission recommended that the City Council adopt both the residential and non-residential programs (Flex Path and AC to HP) and set residential program construction valuation threshold at \$40,000.

Community Webinars:

On April 23, 2026, staff held two community outreach webinars to provide an overview of the program and receive input to better understand the community's needs and answer questions. One webinar shared details for the non-residential AC to HP program and one covered the residential Flex Path option. Four attendees joined the non-residential webinar, and (35) attendees joined the residential webinar.

Throughout the webinar, staff used the Zoom polling feature to gather information from attendees. Below are the polling results from the residential webinar:

- 92% of attendees were homeowners, 4% were renters, and 4% were landlords
- 60% of attendees were familiar with energy-efficient systems or electric appliances for their home
- 50% of attendees were considering a minor remodel under \$25,000, 28% were considering a remodel of \$25,000-\$50,000, and 22% for remodels over \$50,000
- 95% of attendees stated that additional rebates or incentives from the City would support their transition to energy-efficient upgrades
- If additional incentives or rebates from the City was available, 100% of attendees said that they were somewhat likely to very likely to upgrade to energy-efficient systems.
- 59% of attendees stated that clear guidance from the City would help them transition, while 29% would appreciate more contractor availability.

Language translation services were offered, and the webinars were recorded and posted on the City's website.

Next Steps:

Should the City Council give staff direction to continue development of the B.O.L.T. program, two ordinances will be included on an agenda for City Council consideration over the next month to amend the 2025 California Energy Code, Title 24, Part 5 and 6, as adopted and codified under Title 15 of the City's Municipal Code. If adopted, the City will submit the amendments to the California Building Standards Commission for its review as required by the California Building Code. The B.O.L.T. program would not go into effect until after the Building Standards Commission approves the amendments.

If given direction to proceed with B.O.L.T., in alignment with the CAAP to provide technical assistance (E2d), staff is prepared to create a consultation service to guide the community through the program and share available resources such as rebates and incentives.

Action E2c of the CAAP calls for educating the community on electric appliances. On July 22, 2026, the Office of Sustainability, Community Services, and the Police Department will be hosting the City's first Energy Expo event called "LumiPalooza." This event will occur before Summer Concerts in the Park at Boisseranc Park and will feature induction stove cooking demos, an EV showcase, an e-bike safety course, community partner booths, workforce development/higher education booths, energy-efficient and electrification info booths, and more.

Attachments

[Flex Path Menu.pdf](#)

Single Family Units - Climate Zone 8	Building Vintage		
	Pre-1978	1978-1991	1992-2010
Target Score	20	8	2

Single Family Units - Climate Zone 8	Building Vintage		
	Pre-1978	1978-1991	1992-2010
Water Heating Package	2*	2*	2*
Air Sealing	1	--	--
R-38 Attic Insulation	4*	2*	--
R-49 Attic Insulation	5*	2*	1
Duct Sealing	3*	3*	--
New Ducts, R-8 Insulation + Duct Sealing	6*	4*	1
Windows (0.27 U-factor, 0.23 SHGC)	4*	3	1
R-15 Wall Insulation	3*	--	--
R-19 Raised Floor Insulation	1	1	--
R-30 Raised Floor Insulation	1	1	--
Cool roof .20 Solar Reflectance	1*	1*	--
Radiant Barrier Under Roof (when re-roofing)	2*	1*	1*
Heat Pump Space Conditioner	5*	3	3
Dual Fuel Heat Pump Space Conditioner	5*	3*	3*
High Eff Heat Pump Space Conditioner	6	4	3
Heat Pump Water Heater Repl Gas	12*	12*	12*
High Eff Heat Pump Water Heater Repl Gas	13*	13	13
Heat Pump Water Heater Repl Electric	5*	5*	5*
High Eff Heat Pump Water Heater Repl Electric	5	5	5
Heat Pump Clothes Dryer	1	1	1
Induction Cooktop	1	1	1
Solar PV	17*	17*	17*

*Asterisk indicates cost-effective efficiency measures



City Council Agenda Report

DISCUSS AND PROVIDE DIRECTION REGARDING THE MAY 14, 2026, CITY SELECTION COMMITTEE MEETING APPOINTMENTS

PREPARED BY	PRESENTED BY
Jessica Fewer, Senior Management Analyst	Jessica Fewer, Senior Management Analyst
DEPARTMENT HEAD APPROVAL	CITY MANAGER APPROVAL
Eddie Fenton, Assistant City Manager/Human Resources Director	Aaron France, City Manager

DISCUSSION

The next Orange County City Selection Committee Meeting is scheduled for May 14, 2026, at the City of Orange Council Chamber. The application period for all positions closed on April 30, 2026.

In accordance with City Council Policy No. 52, the City Council shall provide direction on the City's position for each item. The Mayor (Voting Delegate), or their designee, will cast a vote based on this direction. If an item is amended during the meeting in a way that materially changes its intent, the delegate may use their discretion to vote but should strive to ensure their decision aligns with the principles discussed by the City Council.

Below are the available committee appointments for District 4:

Housing & Community Development Commission

Individual to serve as a representative and obtain votes comprising a majority of the City Selection Committee. (2 seats available)

Candidates: Mayor Cecilia Hupp (incumbent), City of Brea; Mayor Pro Tem Mike Frost (incumbent), City of Lake Forest; Mayor Pro Tem Ben Wong, City of Seal Beach

Orange County Local Agency Formation Commission (LAFCO)

Mayor/Council Member to serve as the Orange County City Representative and obtain votes from a majority of the City Selection Committee.

Candidate: Mayor Pro Tem Peggy Huang, City of Yorba Linda

Orange County Emergency Medical Care Committee

Mayor/Council Member to serve as City Member Representative and obtain votes comprising of a majority of the City Selection Committee.

Candidates: Council Member Blair Stewart, City of Brea

City Selection Committee - Chair and Vice Chair

Mayor to serve as Committee Chair and obtain votes comprising of a majority of the City Selection Committee.

- No candidate applications received.

Mayor to serve as Committee Vice Chair and obtain votes comprising of a majority of the City Selection Committee.

- No candidate applications received.

As no nominations were made for City Selection Committee Chair or Vice Chair, nominations will be taken from the floor at the City Selection meeting.

It would be appropriate for the City Council to discuss and provide direction to the Mayor (Voting Delegate) regarding the candidates above.

Attachments

[05-14-26 agenda.pdf](#)

[LAFCO - Huang_Redacted.pdf](#)

[EMCC - Stewart_Redacted.pdf](#)

[HCDC Rep 2 - Frost_Redacted.pdf](#)

[HCDC Rep 1 - Hupp_Redacted.pdf](#)

[HCDC - Wong_Redacted.pdf](#)

[Policy No 52 Voting Delegates Selection.pdf](#)



Clerk of the Board of Supervisors

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Santa Ana, CA 92701

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Robin.Stieler@ocgov.com

Robin Stieler

Clerk of the Board

**CITY SELECTION COMMITTEE
REGULAR MEETING
AGENDA**

Thursday, May 14, 2026

5:00 P.M.

City of Orange

Orange City Council Chamber

300 E. Chapman Avenue, Orange CA 92866

This agenda contains a brief description of each item to be considered by the Committee. Except as provided by law, no action shall be taken on any item not appearing on the agenda. To address the Committee on any item appearing on the agenda, please submit a speaker request form identifying the item to the Clerk. To speak on a matter not appearing on the agenda, but under the jurisdiction of the City Selection Committee, you may do so by submitting a speaker form requesting to speak during Public Comments at the end of the meeting. Supporting documentation is available for review in the office of the Clerk of the Board located in the County of Orange Hall of Administration, 400 W. Civic Center Dr., 6th Floor, Santa Ana, CA 92701, Monday – Friday, 8:00 a.m. – 5:00 p.m.

- **CALL TO ORDER**
- **APPROVAL OF November 13, 2025, REGULAR MEETING MINUTES**

- **APPOINTMENTS:**

- a. **CITY SELECTION CHAIR AND VICE CHAIR**

- **(1) Mayor** to serve as **Committee Chair** to the Orange County City Selection Committee. Any candidate who wishes to secure this seat must be a Mayor of an Orange County City at time of appointment and receive votes by the majority of the City Selection Committee. This appointment is for a term of one year. Term begins May 2026 and expires May 2027. This seat is currently held by David Shawver, Mayor of Stanton.
- **(1) Mayor** to serve as **Committee Vice Chair** to the Orange County City Selection Committee. Any candidate who wishes to secure this seat must be a Mayor of an Orange County City at time of appointment and receive votes by the majority of the City Selection Committee. This appointment is for a term of one year. Term begins May 2026 and expires May 2027. This seat is currently held by Pat Burns, Huntington Beach City Council.

- b. **CITY ENGINEERS FLOOD CONTROL ADVISORY COMMITTEE**

- **(1) City Engineer or City Director of Public Works** to serve as **2nd District Member** on the City Engineers Flood Control Advisory Committee. To secure this seat, the candidate must be a City Engineer or City Director of Public Works and a member of The City Engineers Association of Orange County (CEAOC). The candidate must obtain two votes comprising a majority of the cities within the Second supervisorial district. Those cities are Orange, Santa Ana and Tustin. This three-year term begins upon appointment. This seat is currently vacant. CEAOC nominates Kenny Nguyen, Tustin Deputy Director of Public Works/City Engineer.

- c. **ORANGE COUNTY OLDER ADULTS ADVISORY COMMISSION**

- **(1) Individual** to serve as **1st District Representative 2** on the Commission. To secure this seat, the candidate must obtain five votes comprising a majority of the cities within the First supervisorial district. Those cities are Cypress, Fountain Valley, Garden Grove, Huntington Beach, La Palma, Los Alamitos, Seal Beach and Westminster. This appointment is for a two-year term that begins January 1, 2026, and expires December 31, 2027. This seat is currently vacant.
- **(1) Individual** to serve as **2nd District Representative 1** on the Commission. To secure this seat, the candidate must obtain two votes comprising a majority of the cities within the Second supervisorial district. Those cities are Orange, Santa Ana and Tustin. This appointment is for a two-year term that began January 1, 2025, and expires December 31, 2026. This seat is currently vacant.

- **(1) Individual** to serve as **2nd District Representative 2** on the Commission. To secure this seat, the candidate must obtain two votes comprising a majority of the cities within the second supervisorial district. Those cities are Orange, Santa Ana and Tustin. This appointment is for a two-year term that begins January 1, 2026, and expires December 31, 2027. This seat is currently vacant.
- **(1) Individual** to serve as **3rd District Representative 2** on the Commission. To secure this seat, the candidate must obtain four votes comprising a majority of the cities within the Third supervisorial district. Those cities are Irvine, Lake Forest, Mission Viejo, Rancho Santa Margarita, Villa Park and Yorba Linda. This appointment is for a two-year term that begins January 1, 2026, and expires December 31, 2027. This seat is currently vacant.

e. HOUSING & COMMUNITY DEVELOPMENT COMMISSION

- **(1) Individual** to serve as the **City Member 1** on the Commission. To secure this nomination, the candidate must obtain votes by the majority of the City Selection Committee. This appointment nomination is for a two-year term that begins July 1, 2026, and expires June 30, 2028. This seat is currently held by Cecilia Hupp, Brea City Council.
- **(1) Individual** to serve as the **City Member 2** on the Commission. To secure this nomination, the candidate must obtain votes by the majority of the City Selection Committee. This appointment nomination is for a two-year term that begins July 1, 2026, and expires June 30, 2028. This seat is currently held by Mike Frost, Dana Point City Council.

f. ORANGE COUNTY LOCAL AGENCY FORMATION COMMISSION (LAFCO)

- **(1) Mayor/Council Member** to serve as the **Orange County City Representative** on the Commission. To secure this seat, the candidate must obtain votes from the majority of the City Selection Committee. This appointment is for a four-year term that begins July 1, 2026, and expires June 30, 2030. This seat is currently held by Peggy Huang, Yorba Linda City Council.

- **OTHER MATTERS FROM COMMITTEE MEMBERS**
- **PUBLIC COMMENTS**
- **ADJOURNMENT**



**Orange County City Selection Committee
Candidate Statement Form**

Name: Peggy Huang

Specific Position Applying For: LAFCO OC City Member

District: _____

Home address: Yorba Linda, CA 92886

Mobile phone: _____ E-mail: _____

City: Yorba Linda

Years as elected official: 10 years Occupation: Attorney

Please list other positions held (both state and local service):

1. Yorba Linda City Council; 2. LAFCO City Member;
3. SCAG CHED Committee Member; 4. OCMVCD
Trustee; 5. TCA Director; and 6. Alternate Member on
CA Alliance of LAFCOS

Please use a separate sheet to answer the following questions.

- 1) What would you hope to accomplish in your term as a member of this committee?
- 2) The Opportunity Notice lists the Objective and/or Responsibilities of this position; what qualifications or skills do you bring to the position you are seeking appointment?

Signature

Date

Peggy Z. Huang
Candidate Statement
LAFCO City Member

1. What would you hope to accomplish in your year as a member of this committee?

I have served on LAFCO as a City member for the past two years. I also served as a LAFCO City member and alternate member from 2019 to 2022. Additionally, I represent LAFCO Orange County as an alternate on California Alliance of LAFCO. As a member of LAFCO OC, I will continue to represent Orange County's interest and vigorously defend Orange County against the State's increasing intrusion into local LAFCO issues. Because the state intruded into local LAFCO jurisdiction and sought to either expand or shrink LAFCO's jurisdiction, Orange County led the way to disassociate with the State LAFCO association and formed a new statewide association—CA Alliance of LAFCOs.

Additionally, my vast experience in regional issues serving as a former Regional Council member at SCAG, Chair of the Community, Economic, and Human Development Committee, Chair of the RHNA subcommittee, and Vice Chair of Legislative Committee have given me a broad prospective and comprehensive understanding of issues affecting Orange County and Southern California. I previously served in the California State Senate and gained extensive public policy experience on water and environmental issues. Both future governance in unincorporated Orange County and open space are complex issues that require thoughtful review and analysis on technical issues. I believe my skillset as an attorney will bring consensus and find common sense solutions to complex and technical issues.

2. What qualification or skills do you bring to the position you are seeking?

Moreover, I am a ten-year City Council Member, previously served on the Orange County Commission on Children and Family, and served over a decade as the President of the Board for Lifesteps Children and Family Services, which is a statewide nonprofit that provide services to developmentally disabled children in disadvantage communities. Further, in my capacity at SCAG, I have presided discussion over contentious issues such as transportation and housing, and developed skill-sets needed in common sense problem solving and consensus building. Through these roles, I have gained expertise and experience on governance, budget, and thorough review on technical studies.



**Orange County City Selection Committee
Candidate Statement Form**

Name: Blair Stewart

Specific Position Applying For: Orange County Emergency Medical Care Committee - City Member Representative

District: 4

Home address: [REDACTED]
Brea, Ca 92821

Mobile phone: [REDACTED] E-mail: [REDACTED]

City: Brea

Years as elected official: 4 Occupation: Council Member

Please list other positions held (both state and local service):

Council Member Stewart was elected to the Brea City Council in November 2022, and served as Mayor in 2025. Currently serving,
Wildlife Corridor Conservation Authority, City of Brea Development Committee, South Coast Air Quality Management District,
Bridges at Kraemer Place Community Advisory Board, Hillside Open Space Education Coalition (HOSEC) Steering Committee,
League of California Cities – Governance, Transparency & Labor Relations Policy Committee, OC Division of the League of Cities, and
National League of Cities – Transportation & Infrastructure Services Committee; (Please see attached biography).

Please use a separate sheet to answer the following questions.

- 1) What would you hope to accomplish in your term as a member of this committee?
- 2) The Opportunity Notice lists the Objective and/or Responsibilities of this position; what qualifications or skills do you bring to the position you are seeking appointment?

Signature

04/28/2026

Date



Biography

Blair Stewart

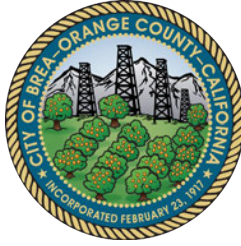
City Council Member



Council Member Blair Stewart was elected to the Brea City Council in November 2022 and served as Mayor in 2025. He is currently serving on the City's Development Committee, the Wildlife Corridor Conservation Authority, and the Hillside Open Space Education Coalition. Regionally, Council Member Stewart was elected to serve as the 2nd Vice President of the Orange County Division for the League of California Cities. He also serves on Policy Committees for the League of California Cities Governance, Transparency and Labor Relations Committee, and the National League of Cities, Transportation and Infrastructure Committee. Additionally, Council Member Stewart is part of the Orange County Emergency Medical Care Committee, Bridges at Kramer Place Community Advisory Board and serves on the Local Government and Small Business Assistance Advisory Group for the South Coast Air Quality Management District.

Council Member Stewart is recently retired, where he served as a Hazardous Materials Firefighter for the City of Torrance Fire Department. Throughout his 30-year career with the department, he also worked as a Certified Film Safety Officer and Recruitment Specialist. Council Member Stewart is a United States Marine Corps veteran who served in active duty for four years, and as a reservist another four years. He was honorably discharged as a Sergeant E5 in August 1999.

Council Member Stewart is a long-time resident of Brea. A Brea Olinda High School graduate, he played sports and attended Brea Olinda Unified School District schools. He currently serves on the Orange County Athletic Club Advisory Board located in Brea. Council Member Stewart is a father to two adult daughters and currently lives with his 8-year-old German Schnauzer.



April 27, 2026

Orange County City Selection Committee Members
Orange County Clerk of the Board of Supervisors
400 W. Civic Center Dr. 6th Floor
Santa Ana, CA 92701

SUBJECT: CITY OF BREA COUNCIL MEMBER BLAIR STEWART FOR REAPPOINTMENT TO THE ORANGE COUNTY EMERGENCY MEDICAL CARE COMMITTEE AS CITY MEMBER REPRESENTATIVE

Dear City Selection Committee Members:

I, Blair Stewart, Council Member for the City of Brea, respectfully request your support for my reappointment as the City Member Representative to the Orange County Emergency Medical Care Committee. It has been an honor to serve in this role since my initial appointment in July 2024, and I remain committed to advancing coordinated, high-quality emergency medical services throughout our region.

I was elected to the Brea City Council in November 2022 and recently retired following a nearly 30-year career as a Firefighter with the City of Torrance Fire Department, where I also served as a Certified Film Safety Officer and Recruitment Specialist. My career in the fire service, combined with my background as a United States Marine Corps veteran, has provided me with extensive, firsthand experience in emergency response, interagency coordination, and public safety leadership.

In addition to my service on the Emergency Medical Care Committee, I remain actively engaged in regional collaboration through my involvement with several boards and committees, including the following:

- Bridges at Kraemer Place Community Advisory Board
- City of Brea Development Committee
- South Coast Air Quality Management District
- Hillside Open Space Education Coalition (HOSEC) Steering Committee
- League of California Cities – Governance, Transparency & Labor Relations Policy Committee
- National League of Cities – Transportation & Infrastructure Services Committee
- Orange County Division of the League of Cities
- Wildlife Corridor Conservation Authority

These roles allow me to bring a well-rounded, collaborative perspective to regional issues impacting emergency medical care. I respectfully ask for your vote to continue serving in this capacity and contribute to the health and safety of Orange County residents. Below, I have included my responses to the two application questions.

Cecilia Hupp
Mayor

Marty Simonoff
Mayor Pro Tem

Blair Stewart
Council Member

Christine Marick
Council Member

Steven Vargas
Council Member

QUESTION 1:

What would you hope to accomplish in your term as a member of this committee?

RESPONSE:

I would like to continue building on the work already being done to keep our emergency medical services strong, coordinated, and responsive across Orange County. With my background in the fire service, I understand how important it is for first responders to have the tools, support, and coordination they need to do their jobs effectively. I would like to focus on improving response times where possible, supporting field personnel, and expanding access to lifesaving resources such as training, equipment, and community-based programs. Additionally, I would work to support regional collaboration and data-driven decision-making to address emerging challenges our regions face.

QUESTION 2:

The Opportunity Notice lists the Objective and/or Responsibilities of this position; what qualifications or skills do you bring to the position you are seeking appointment?

RESPONSE:

As a Council Member, a representative on various boards and commissions, and through decades of experience in public safety and emergency response, I have a proven commitment to supporting and strengthening coordinated emergency medical care. I recently retired after a 30-year career as a Firefighter with the City of Torrance Fire Department, and throughout my career, I worked closely with EMS personnel, responded to a wide range of emergency incidents, and developed a strong understanding of the critical role that coordination, training, and resources play in saving lives. In addition, my service as a United States Marine Corps veteran instilled in me the discipline, leadership, and teamwork that are essential in high-pressure emergency response environments.

In my role as a Council Member and through my involvement with regional organizations such as the Orange County Emergency Medical Care Committee, Orange County Council of Governments (OCCOG), League of California Cities, and National League of Cities, I have continued to stay engaged in issues impacting public safety and emergency services. These experiences allow me to bring both a field-level and policy-level perspective to the committee. I understand the importance of collaboration across jurisdictions and agencies, and I plan to use my passion, expertise, and trust as a public official to collaborate and support the goals of the Orange County Emergency Medical Care Committee.

Thank you for your attention, and I hope you will honor me with your vote.

Sincerely,



Blair Stewart
Council Member



April 27, 2026

Orange County City Selection Committee Members
Orange County Clerk of the Board of Supervisors
400 W. Civic Center Dr. 6th Floor
Santa Ana, CA 92701

SUBJECT: ENDORSEMENT LETTER FOR COUNCIL MEMBER BLAIR STEWART – REAPPOINTMENT TO THE ORANGE COUNTY EMERGENCY MEDICAL CARE COMMITTEE AS CITY MEMBER REPRESENTATIVE

Dear City Selection Committee Members:

I respectfully request your consideration for City of Brea Council Member Blair Stewart's reappointment to the Orange County Emergency Medical Care Committee as City Member Representative. Blair has been a dedicated public servant for nearly three decades, consistently demonstrating his unwavering commitment to enhancing the quality of life for all residents, particularly in public safety and emergency medical care.

Having served alongside Blair on the Brea City Council, I have been continually impressed by his thoughtful, collaborative approach and the way he consistently brings both his professional expertise and genuine passion for people into every policy decision we make. His decades of experience in the fire service have been an invaluable asset to our Council, providing real-world insight into public safety and emergency response that help guide informed, practical decision-making. I have no doubt that this same experience and perspective will continue to be a tremendous asset in his role on the Orange County Emergency Medical Care Committee.

The Brea City Council has placed its trust in Blair to represent our community on several boards and committees, including the Orange County Emergency Medical Care Committee, the Orange County Council of Governments (OCCOG), and the League of California Cities, where he has demonstrated strong leadership, accountability, and a commitment to regional collaboration. I am confident that Blair will continue to be a valuable partner and strong advocate in supporting the County's efforts to enhance and strengthen emergency medical care services.

I highly recommend Blair Stewart on the Orange County Emergency Medical Care Committee.

Respectfully,

Cecilia Hupp
Mayor
City of Brea

Cecilia Hupp
Mayor

Marty Simonoff
Mayor Pro Tem

Blair Stewart
Council Member

Christine Marick
Council Member

Steven Vargas
Council Member



Orange County City Selection Committee
Candidate Statement Form

Name: MIKE H. FROST

Specific Position Applying For: CITY MEMBER 2 - OC Housing + Commercial Development

District: District #5

Home address: [Redacted]

Mobile phone: [Redacted] E-mail: [Redacted]

City: Dana Point

Years as elected official: 6 Occupation: Real Estate

Please list other positions held (both state and local service):

- Director - Orange County Housing Finance Trust
- Director - OCFA
- Director - OC - HCD

Please use a separate sheet to answer the following questions.

- 1) What would you hope to accomplish in your term as a member of this committee?
- 2) The Opportunity Notice lists the Objective and/or Responsibilities of this position; what qualifications or skills do you bring to the position you are seeking appointment?

Signature [Handwritten Signature] Date 04-23-26

28 April 2026

City Selection Committee
333 W. Santa Ana, Blvd., Suite465
Santa Ana, Ca 92701

RE: Request for re-appointment to the Orange County Housing and Community Development Commission

Dear City Selection Committee:

I am writing to you today to introduce myself and share with you my desire to continue the commission. I have enjoyed my time on the commission and value the work staff does. If re-appointed I would continue to bring a reasonable and financial perspective to agenda items. Additionally, I plan to support staff in anyway needed, especially as it relates to managing the voucher program with largely unknown future federal support.

My background within the private sector has given me a unique perspective of the challenges faced with affordable Housing/BMR development. Through my experience, I have gained an understanding of the complexities associated with finance and reporting.

My commission candidate statement will be in front of you on May 14th, 2026. With this in mind, I am humbly asking for your nomination.

If you have any questions, please feel free to contact me. Thank you for your consideration.

Sincerely,

Mike Frost



Orange County City Selection Committee
Candidate Statement Form

Name: Cecilia Hupp

Specific Position Applying For: Housing & Community Development Commission - City Member 1

District: 4

Home address: [Redacted], Brea, CA 92821

Mobile phone: [Redacted] E-mail: [Redacted]

City: Brea

Years as elected official: 12 Occupation: Council Member

Please list other positions held (both state and local service):

Mayor Cecilia Hupp was elected to the Brea City Council in November 2014, served as Mayor Pro Tem in 2016 and 2025, and as Mayor in 2017 and 2026. Currently

serving, League of California Cities – Housing, Community & Economic Development Policy Committee; National League of Cities – Community & Economic Development Advocacy Committee;

Orange County City Selection Committee - Housing & Community Development Committee; Orange County Sanitation District Alternate;

Orange County Mosquito Vector Control Board; Southern California Association of Governments (SCAG) – Community, Economic & Human Development Committee;

City of Brea Development Committee; (Please see attached biography).

Please use a separate sheet to answer the following questions.

- 1) What would you hope to accomplish in your term as a member of this committee?
- 2) The Opportunity Notice lists the Objective and/or Responsibilities of this position; what qualifications or skills do you bring to the position you are seeking appointment?

Signature

04/28/2026

Date



April 27, 2026

Orange County City Selection Committee Members
Orange County Clerk of the Board of Supervisors
400 W. Civic Center Dr. 6th Floor
Santa Ana, CA 92701

SUBJECT: CITY OF BREA MAYOR CECILIA HUPP FOR REAPPOINTMENT TO THE HOUSING & COMMUNITY DEVELOPMENT COMMISSION AS CITY MEMBER 1

Dear City Selection Committee Members:

I, Cecilia Hupp, Mayor for the City of Brea, respectfully request your support for my reappointment to serve as City Member 1 on the Housing & Community Development Commission. It has been an honor to serve in this role since my initial appointment in 2020, and I remain committed to advising on effective housing strategies and ensuring that resources are used effectively to meet the needs of communities throughout Orange County.

In addition to my service on the City Selection Committee - Housing & Community Development Commission, I have had the honor of serving on the Brea City Council since 2014, where I have remained actively engaged in addressing local and regional issues that impact our community. I currently represent the City of Brea on several boards and committees, including the following:

- League of California Cities Housing, Community and Economic Development Policy Committee
- National League of Cities Community and Economic Development Advocacy Committee
- Southern California Association of Governments (SCAG) Community, Economic and Human Development Committee
- City of Brea Development Committee
- Orange County Mosquito and Vector Control Board of Directors
- Olinda Alpha Landfill Ad-Hoc Committee

These roles allow me to bring a well-rounded and collaborative perspective to countywide issues impacting our residents. I respectfully ask for your vote to continue serving in this capacity.

Below, I have included my responses to the two application questions.

QUESTION 1:

What would you hope to accomplish in your term as a member of this committee?

Cecilia Hupp
Mayor

Marty Simonoff
Mayor Pro Tem

Blair Stewart
Council Member

Christine Marick
Council Member

Steven Vargas
Council Member

RESPONSE:

I hope to continue supporting efforts that expand access to housing for low-income residents while ensuring that available funding is used responsibly and effectively. I am committed to working collaboratively to provide thoughtful input that helps guide housing and community development strategies, with a focus on practical solutions that meet the needs of our communities in Orange County.

QUESTION 2:

The Opportunity Notice lists the Objective and/or Responsibilities of this position; what qualifications or skills do you bring to the position you are seeking appointment?

RESPONSE:

As Mayor for the City of Brea, and a representative on various boards and commissions, my commitment to this work is also shaped by my personal and professional experience. Alongside my husband, I co-founded a mortgage business in Brea more than three decades ago, providing me with a strong understanding of the housing market and the challenges individuals and families face in securing affordable housing. Additionally, my more than 30 years of service in a leadership role on my Homeowner's Association Board of Directors has strengthened my ability to build positive working relationships with residents, businesses, and community organizations. I consider myself a fiscal conservative who values prudent spending and transparency in government, and I strive to apply these principles in all my public service roles.

As a current City Selection representative on this Commission, I have remained actively involved and committed to ensuring that Orange County's housing and community development goals are met in a way that is both effective and responsive to the needs of our Orange County residents. I look forward to continuing to bring my public service and real estate experience to the Commission, offering a practical and informed perspective to support responsible and meaningful housing and community development efforts across Orange County.

[REDACTED]

Thank you for your attention, and I hope you will honor me with your vote.

Sincerely,



Cecilia Hupp
Mayor
City of Brea



Biography

Cecilia Hupp

City Council Member



Mayor Cecilia Hupp was elected to the Brea City Council in November 2014 and re-elected in 2018 and 2022. She previously served as Mayor in 2017, during Brea's Centennial Year, and in 2022.

During her service on the City Council, Mayor Hupp has championed housing and community development and advocates for affordable housing opportunities for senior citizens. Mayor Hupp has surveyed the progress of innovative, mixed-use developments at La Floresta, Brea Place, and Central Park Village. She has presided over the conversion of repurposed railroad tracks into a 50-acre linear, multi-use trail, known as the Tracks at Brea, as well as the construction of the 57 Freeway/Lambert Road Interchange. Mayor Hupp has also overseen the implementation of two regional homeless Navigation Centers, in partnership with North Orange County Cities, and approved Brea's first workforce-housing project. In doing so, Mayor Hupp seeks team-building to achieve mutually beneficial goals.

Mayor Hupp considers herself a fiscal conservative, who believes in prudent spending, as well as transparency in government. While in office, she has lobbied both the state and federal levels over issues such as paramedic tax reform, local control, and pension reform. Mayor Hupp exudes fiscal resourcefulness through having established a \$10 million PARS irrevocable trust fund account to assist with the City's employee retirement obligations. Additionally, she judiciously approved a 25% fiscal reserve policy for the City of Brea's annual budget.

Currently, Mayor Hupp is serving on the following:

- League of California Cities Housing, Community and Economic Development Policy Committee
- National League of Cities Community and Economic Development Advocacy Committee
- Southern California Association of Governments (SCAG) Community, Economic and Human Development Committee
- Orange County Housing and Community Development Commission
- Orange County Mosquito and Vector Control Board of Directors
- Olinda Alpha Landfill Ad-Hoc Committee

Mayor Hupp opened S&S Home Loans in Brea in 1983 with husband, Scott. The couple purchased a home in town and have resided here since 1988. In addition to working in the mortgage business for over three decades, Mayor Hupp participated with her children in youth sports programs as a team mom while her husband coached. Currently, she has three granddaughters and one grandson. She enjoys gardening, cooking, and golf. Plus, she often visits the Brea Dog Park with two pet Shih Tzu dogs.



April 28, 2026

Orange County City Selection Committee Members
Orange County Clerk of the Board of Supervisors
400 W. Civic Center Dr. 6th Floor
Santa Ana, CA 92701

SUBJECT: ENDORSEMENT LETTER FOR MAYOR CECILIA HUPP – REAPPOINTMENT TO THE ORANGE COUNTY CITY SELECTION COMMITTEE HOUSING & COMMUNITY DEVELOPMENT COMMISSION AS CITY MEMBER 1

Dear City Selection Committee Members:

I respectfully request your consideration for City of Brea Mayor Cecilia Hupp's reappointment to the Orange County City Selection Committee – Housing and Community Development Commission as City Member 1. Cecilia has been representing the City of Brea as a Council Member since 2014, and since being elected, has demonstrated leadership and her commitment to public service.

Having served alongside Mayor Hupp, I have seen firsthand how her passion for housing and community development, combined with her extensive experience, has helped spearhead meaningful projects and initiatives in the City of Brea. She brings a thoughtful and balanced approach to these issues, always considering both the needs of residents and the importance of responsible use of resources. Her background in the housing industry and long-standing involvement in the community allow her to approach challenges with practical insight and a collaborative mindset. I am confident that she will continue to make a measurable and positive impact as a member of the Housing and Community Development Commission.

I highly recommend Cecilia Hupp on the Orange County Housing and Community Development Commission. [REDACTED]

Respectfully,


Marty Simonoff
Mayor Pro Tem
City of Brea

Cecilia Hupp
Mayor

Marty Simonoff
Mayor Pro Tem

Blair Stewart
Council Member

Christine Marick
Council Member

Steven Vargas
Council Member



**Orange County City Selection Committee
Candidate Statement Form**

Name: Ben Wong

Specific Position Applying For: Housing & Community Development Commission

District: 1st District

Home address: Seal Beach, CA 90740

Mobile phone: _____ E-mail: _____

City: Seal Beach

Years as elected official: 2 Occupation: Assistant Controller

Please list other positions held (both state and local service):

Mayor Pro Tem - City of Seal Beach

Board of Director - West Cities Police Communications

Alternate Director - Orange County Sanitation District

Please use a separate sheet to answer the following questions.

- 1) What would you hope to accomplish in your term as a member of this committee?
- 2) The Opportunity Notice lists the Objective and/or Responsibilities of this position; what qualifications or skills do you bring to the position you are seeking appointment?

Signature 04/30/26
Signature *Date*

Ben Wong, Mayor Pro Tem – City of Seal Beach

Letter of Application - As “City Member” on the Housing & Community Development Commission

1) What would you hope to accomplish in your term as a member of this committee?

In hopes of my initial two-year term on HCD, I want to achieve strong and realistic goals that include:

- 1) sharpening funding priorities,
- 2) build durable partnerships with cities and service providers, and
- 3) to champion the need for more affordable senior housing.

My career experience includes audit involving Lower-Income Housing Tax Credits, corporate accounting, and I currently serve as Assistant Controller for a publicly traded real estate company. With my work background, I believe I can work to better align dollars with measurable housing outcomes when it comes to funding and budgets.

I believe that my advocacy for improved transparency and clarity for the public will help me in building durable partnerships that will accomplish the County’s housing and community goals.

Lastly, for the city of Seal Beach, I represent half the retired population in the Leisure World community. Moreover, the median age in Seal Beach is nearly 62 years old vs. the median age in the state is 39. I’ve seen the need for more affordable senior housing in my community and believe that this is likely symptomatic of Orange County as a whole. More needs to be done to help our County’s aging population and I hope to be a strong advocate for this growing dilemma.

2) The Opportunity Notice lists the Objective and/or Responsibilities of this position; what qualifications or skills do you bring to the position you are seeking appointment?

- **Mayor Pro Tem**, City of Seal Beach
- **Assistant Controller**, publicly traded real estate company
- **Board of Director**, West Cities Police Communications
- **Alternate Director**, Orange County Sanitation District
- **Founding Board Member**, Leisure World Cares Fund
- Former Auditor, Lower-Income Housing Tax Credits
- Former Planning Commissioner, City of Seal Beach
- References:
 - **OC Supervisor**, Janet Nguyen
 - **Assembly Member**, Tri Ta
 - **Mayor of Seal Beach**, Lisa Landau
 - **Councilwoman of Seal Beach**, Patty Senecal



City of
BUENA PARK

CITY COUNCIL POLICY STATEMENT

RESPONSIBLE DEPARTMENT: CITY CLERK'S OFFICE

CONTACT PERSON: DIRECTOR OF GOVERNMENT AND COMMUNITY RELATIONS/CITY CLERK

SUBJECT: SELECTION OF VOTING DELEGATES

This policy establishes the procedure for selecting a voting delegate and an alternate voting delegate to represent the City Council at meetings or conferences when requested and ensures that their voting decisions reflect the collective direction of the full City Council.

SELECTION OF DELEGATES

- **Designation of Delegates:**
The City Council shall appoint a voting delegate and an alternate voting delegate from its members to represent the City at meetings or conferences, when requested. The appointments shall be made during a regular City Council meeting.
- **Eligibility:**
Any City Council member is eligible for selection as a voting delegate or alternate delegate. The appointed delegates must register and attend the meeting or conference and have a clear understanding of the responsibilities associated with representing the City. If the voting delegate is unable to fulfill their responsibilities, the alternate voting delegate will act in their absence.

PRE-MEETING COUNCIL DIRECTION

- Prior to each meeting or conference, the City Clerk, or her or his designee, shall include a Study Session agenda report to review and discuss the items to be voted on at the meeting or conference. The City Council shall provide direction on the City's position for each item (e.g., "support," "oppose," or "abstain" or any other appropriate direction).
- Delegates are required to vote on each item in accordance with the direction provided by the City Council.
- If an item is amended during the meeting or conference in a way that materially changes its intent, the delegate may use their discretion to vote but must strive to align their decision with the principles discussed by the City Council.

POST MEETING REPORTING

- Within 30 days of the meeting or conference, the delegates shall provide a report to the City Council summarizing the items voted on and the actions taken, during their City Council comments. The report shall include any deviations from the City Council's direction and an explanation for such deviations, if applicable.



City Council Agenda Report

DISCUSS AND PROVIDE DIRECTION REGARDING THE CITY'S ANIMAL CONTROL SERVICES CONTRACT

PREPARED BY	PRESENTED BY
Eddie Fenton, Assistant City Manager/Director of Human Resources	Eddie Fenton, Assistant City Manager/Director of Human Resources
DEPARTMENT HEAD APPROVAL	CITY MANAGER APPROVAL
Aaron France, City Manager	Aaron France, City Manager

DISCUSSION

On January 13, 2026, Mayor Traut calendared discussion of the City's contract with the Southeast Area Animal Control (SEAACA). Since July 1, 2008, the Southeast Area Animal Control Authority (SEAACA) has provided animal control services for the City of Buena Park. The current, annual contract that runs concurrently with the fiscal year provides a dedicated field officer, licensing collection, and shelter services for Buena Park.

Historically, SEAACA has provided a guaranteed revenue amount to the City in the form of animal licenses/fees collected. In turn, the City would pay a "net cost" to SEAACA at the beginning of the contract year. SEAACA would then collect animal licenses on the City's behalf to meet that guaranteed revenue amount to make themselves whole. However, this methodology changed this past July when SEAACA removed the guaranteed revenue amount from the contract and instead required full payment of the gross contract cost. With paying the gross cost contract plus the typical annual contract increase, the contract cost jumped more than 30% from \$665,431 in FY 2024-2025 to \$869,890 for the current fiscal year. SEAACA did not discuss this new contract change with staff prior to sending over the new contract.

Along with the above change, the revised contract stated that SEAACA would retain all licensing fees collected up to the guaranteed amount of \$167,000. After that minimum was met, the City would split the excess with SEAACA. City staff was able to negotiate new language to indicate that the City would retain all licensing fees collected up to \$167,000 in order to offset City costs. The City and SEAACA would still split evenly any excess revenue received over this amount. Despite this realignment of the contract, it does not appear that the licensing fees will meet the guaranteed amount to offset a significant amount of the City's contract cost. Hoping to boost licensing fees, the City's Marketing Division has created and is promoting a citywide raffle for attraction tickets to encourage residents to register their pets or pay their annual licensing fee.

Recently, the City has experienced a decrease in service levels from SEAACA. Currently, SEAACA is closed on Sundays and Mondays and relies on a third-party answering service to field phone calls on these days and during non-business hours. The answering service determines if the call is an emergency or not and then dispatches off-duty officers to respond, as needed. Both staff and residents have experienced issues with calling the service and not receiving a satisfactory response to their issue or not being updated on the status of their call. To this effect, staff has started to receive complaints about SEAACA's service. While the volume continues to be low, previously the complaints received by staff were few and far between.

When police officers experience animal control issues in the field, they rely on SEAACA to dispatch staff out to their location to assist. Types of calls can range from an aggressive dog at-large to a person in custody with an animal. Police Department dispatchers have also experienced delays, lack of updates or even at times an inability to reach animal control officers during non-business hours. These delays impact the Police Department's ability to clear calls and move on to the next call for service in a timely manner.

In January of this year, SEAACA's Executive Director (a long-time employee) resigned from the agency. Staff has met with the Interim Executive Director and Interim Director of Operations to express our concerns regarding contract costs, service levels, and overall satisfaction. The Interim Executive Director indicated that while he will look into the issues we are experiencing, ultimately he is only contracted to be in the position for a six-month period.

Similar to the structure of OCFA, SEAACA has structural cities, who comprise the Board of Directors and directly fund operations, and contract cities, who pay a contract price to receive services. Buena Park is one of several contract cities and one of only two Orange County cities. Staff has been in contact with other contract cities, who have expressed similar issues as Buena Park and have voiced their concerns to SEAACA as well.

In light of these continued issues, staff has explored several options for animal control services. One option would be to contract with OC Animal Care, which is part of the County of Orange. This large-scale operation is contracted by 14 cities in Orange County to provide the full spectrum of animal services, including field response, licensing, and sheltering. The County bases its contract costs on actual use of services, including calls for service, use of the shelter, animal pick ups, etc. Each spring the County provides their contract cities with a Notice of Intent (NOI) that indicates the estimated cost of service for the next fiscal year based on projected service levels and the County's fee schedule.

Staff reached out to OC Animal Care to receive a "high level" estimate of what the contract cost could be for a city such as Buena Park. Based on Buena Park's size and density compared to other cities they service, Buena Park's estimated contract cost could be up to \$1.2 million annually. The City would likely be more toward the higher end of that estimate since the most comparable Orange County city in size and density to Buena Park pays approximately \$1.1 million annually.

With OC Animal Care, there is an option to choose to use the County for any or all animal control services they provide, similar to an a la carte menu. For example, the City could elect to utilize only shelter services and use another method for field services. One option would be to contract with the City of La Habra for field services and utilize the County for sheltering. Buena Park contracted with the City of La Habra prior to SEAACA. La Habra has indicated that they are open to exploring the option of contracting services and have provided staff with a very high-level estimate cost of \$250,000 per year. Their operations are under the Police Department, so they would be available 24/7 for routine and emergency calls for service.

Unfortunately, the shelter that the City of La Habra utilizes is not accepting new clients. OC Animal Care indicates that shelter-only services could be between 25-69% of the total net cost, which from the contract estimate above could be up to \$828,000, based on the estimate above. Additionally, OC Animal Care would need to assess whether it could take on the City as a client without expansion of their existing facilities. If no new facilities are needed, Buena Park would pay an additional 5% of its annual costs for shelter maintenance and repairs or capital projects. If expansion is required, Buena Park would bear the cost of that capital improvement project.

An additional option would be for the City to stand up its own field services and/or shelter. While further study would be needed in regards to staffing needs specific to Buena Park, the cost to stand up a staffing model similar in size to La Habra could cost the City approximately the same amount as to contract with La Habra (\$250,000). But, there would be additional one-time and ongoing costs for outfitted vehicles, field equipment, computers/technology, etc. In regards to building and operating a shelter, the building/construction costs could be similar to those of the Buena Park Navigation Center. However, a piece of property would likely need to be purchased since there is no evident existing city-owned property suitable for this type of use. This would add to the overall cost. Staff does not have an estimate of the cost to operate a shelter, but staff could work on an estimate based on City Council's direction.

Lastly, the City Council could choose to remain with SEAACA and work with the new leadership on the issues Buena Park and other cities are experiencing. Staff could continue to administer the contract and hold SEAACA accountable to the terms of the contract. The current contract expires in June 30, 2026.