



AGENDA

REGULAR MEETING

LA PALMA CITY COUNCIL

TUESDAY, DECEMBER 9, 2025

Mark I. Waldman
Mayor

Nitesh P. Patel
Mayor Pro Tem

Debbie S. Baker
Council Member

Janet S. Keo Conklin
Council Member

Vikesh P. Patel
Council Member

5:30 PM Closed Session
6:30 PM Open Session
La Palma City Hall
Council Chambers
7822 Walker Street, La Palma

CALL TO ORDER

CLOSED SESSION

CS-1. CONFERENCE WITH LABOR NEGOTIATORS
(Pursuant to Government Code Section 54957.6)

Agency Designated Representative:	Peter Kim, City Manager
Employee Organizations:	La Palma General Employees Association La Palma Police Association La Palma Professional Employees Association
Unrepresented Employees:	Executive Management

CS-2. PERFORMANCE REVIEW
(Pursuant to California Government Code Section 54957(b)(1))

Position Title: City Attorney

**CS-3. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
(Pursuant to paragraph (1) of subdivision (d) of California Government Code Section 54956.9)**

Name of Case: David Casey, et al. v. City of Buena Park, et al.
Case No. OCSC 30-2025-01497184-CU-PA-NJC

**CS-4. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION, SIGNIFICANT EXPOSURE
(Pursuant to paragraph (2) of subdivision (d) of California Government Code Section 54956.9)**

Demand Letter from Suren N. Weerasuriya on behalf of Asharie Cooks
(available upon request)

**CS-5. CONFERENCE WITH REAL PROPERTY NEGOTIATIONS
(Pursuant to Government Code Section 54956.8)**

Property:	8415 Meadowlark, La Palma, California 90623
Agency Negotiator:	Peter Kim, City Manager Joseph Cisneros, Deputy City Manager
Negotiating Parties:	AT&T
Under Negotiations:	Price and/or terms of a lease

**CS-6. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION, INITIATION OF LITIGATION
(Pursuant to California Government Code Section 54956.9(d)(4)): One case**

OPEN SESSION TO BEGIN AT 6:30 P.M.

PLEDGE OF ALLEGIANCE

Council Member V. Patel

INVOCATION

La Palma Police Department Chaplain Steve Bland
Council Member Debbie Baker

ROLL CALL

PROCEDURAL ITEMS

PI-1 City Council Reorganization

It is recommended that the City Council conduct its annual reorganization by selecting the positions of Mayor and Mayor Pro Tem.

PI-2 Presentations to Mayor Mark I. Waldman for his Service in 2024-2025

PRESENTATIONS

None.

ORAL COMMUNICATIONS (Time Limit: 5 Minutes Each)

Time has been reserved at this point in the Agenda for persons wishing to speak on any item that is not listed on the Agenda. By law, the City Council is prohibited from taking action on such oral comments. The matter will be automatically referred to staff for appropriate response or action or will be placed on the Agenda of a future meeting. Matters listed on the Agenda may be addressed either at this time or at the time they are before the City Council for discussion.

CONSENT CALENDAR

All matters listed under Consent Calendar will be acted upon by one motion affirming the action recommended on the Agenda. There will be no separate discussion on these items prior to voting unless members of the City Council, Staff, or the public request that specific items be removed from the Consent Calendar for separate action. Any member of the public who wishes to discuss a Consent Calendar item should come forward to the microphone and, upon recognition by the Mayor, state their name, address, and the item number.

1. Approval of Council Minutes

It is recommended the City Council approve the November 4, 2025, City Council Meeting Minutes.

2. Approval of Register of Demands

It is recommended that the City Council adopt a Resolution approving the Registers of Demands for November 18, 2025 and December 2, 2025.

3. Authorize Second Agreement Amendment with Greentech Landscape, Inc.

It is recommended that the City Council authorize the City Manager to execute a Second Amendment to extend the contract with Greentech Landscape, Inc.

4. Authorize Second Agreement Amendment with Sierra Analytical Labs, Inc.

It is recommended that the City Council authorize the City Manager to execute a Second Amendment to extend the contract with Sierra Analytical Labs, Inc., for water analysis services.

PUBLIC HEARINGS

None.

REGULAR ITEMS

5. Appointments to External Committees and Internal Subcommittees

It is recommended the City Council:

1. Discuss the External Committee and Internal Committee appointments pursuant to Council Policy 1: City Council Code of Conduct; and
2. Appoint Representatives and Alternates, where appropriate, to the various External and Internal Committees; and
3. Approve a resolution appointing a member of the City Council to the Orange County Fire Authority (OCFA) Board of Directors for a one-year term, expiring December 2026.

COUNCIL MEMBER AB1234 REPORTS, REPORTS FROM CITY-AFFILIATED COMMITTEES, AND COUNCIL REMARKS

CITY MANAGER REMARKS

CITY ATTORNEY REMARKS

ADJOURNMENT

NOTE: As a general rule, staff reports or other written documentation have been prepared or organized with respect to each item of business listed on the agenda. Copies of these materials and other disclosable public records distributed to all or a majority of the members of the City Council in connection with an open session item on the agenda are on file and available for inspection with the Office of the City Clerk, City Hall, 7822 Walker Street, during regular business hours 7:30 A.M. to 6:30 P.M., Monday through Thursday. If such writings are distributed to members of the Council on the day of a City Council meeting, the writings will be available at the entrance to the City Council Chambers. If you have any questions regarding any item of business on the agenda for this meeting, any of the staff reports, or other documentation relating to any agenda item, please contact the City Clerk at (714) 690-3334.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, you should contact the City Clerk at (714) 690-3334. Notification 48 hours prior to the meeting will enable the City to make reasonable accommodations to ensure accessibility to this meeting.

City of La Palma

Agenda Item No. PI-1



MEETING DATE: December 9, 2025

TO: City Council

FROM: City Manager

SUBMITTED BY: Norma I. Alley, City Clerk

AGENDA TITLE: City Council Reorganization

RECOMMENDED ACTION:

It is recommended that the City Council conduct its annual reorganization by selecting the positions of Mayor and Mayor Pro Tem.

SUMMARY

The following is the recommended procedure for conducting the reorganization:

1. The City Clerk conducts the election for Mayor.
2. The City Clerk entertains nominations for Mayor. A second is not required for any nomination.
3. If there is only one nomination, a motion is made to close the nominations and vote on one nominee. If there is more than one nomination, a motion is made to close the nominations and a vote is taken on that motion.
4. In the event of multiple nominations, the City Clerk will call the names of the nominees in the order received. Nominations will be voted on in the order announced by the City Clerk until someone is elected. (The election stops when a nominee receives the majority vote.)
5. The gavel is turned over to the new Mayor, who conducts the election for a Mayor Pro Tem using the same procedure.
6. Seating is rearranged accordingly with the Mayor in the center and the remainder of the City Council seated in alphabetical order, from the Mayor's left to their right. Council Members other than the Mayor may trade seats if mutually agreed. Council Members wishing to trade seats should make such arrangements in advance of the meeting in order to facilitate the efficiency of the reorganization process.

The new Mayor conducts the remainder of the meeting.

FISCAL IMPACT

None.

ATTACHMENTS:

None

City of La Palma

Agenda Item No. 1



MEETING DATE: December 9, 2025
TO: City Council
FROM: City Manager
SUBMITTED BY: Norma I. Alley, City Clerk
AGENDA TITLE: Approval of Council Minutes

RECOMMENDED ACTION:

It is recommended the City Council approve the November 4, 2025, City Council Meeting Minutes.

FISCAL IMPACT:

None.

ATTACHMENTS:

1. CC MIN 2025-1104

MINUTES OF THE REGULAR MEETING
OF THE LA PALMA CITY COUNCIL
November 4, 2025

CALL TO ORDER

Mayor Waldman called the Regular Meeting of the La Palma City Council to order at 5:30 p.m. in the Council Chambers of La Palma City Hall, 7822 Walker Street, La Palma, California.

CLOSED SESSION

- CS-1. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
(Pursuant to paragraph (1) of subdivision (d) of California Government Code Section 54956.9)
Name of Case: June 2, 2025 Claim from Unispec Construction, Inc.
- CS-2. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
(Pursuant to paragraph (1) of subdivision (d) of California Government Code Section 54956.9)
Name of Case: David Casey, et al. v. City of Buena Park, et al.
Case No. OCSC 30-2025-01497184-CU-PA-NJC
- CS-3. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION, INITIATION OF LITIGATION
(Pursuant to Government Code Section 54956.9(D)(4)): One case
- CS-4. CONFERENCE WITH LABOR NEGOTIATORS
(Pursuant to Government Code Section 54957.6)
Agency Designated Representative: Peter Kim, City Manager
Employee Organizations: La Palma General Employees Association
La Palma Police Association
La Palma Professional Employees Association
Unrepresented Employees: Executive Management

Mayor Waldman recessed the Open Session and convened the Closed Session at 5:30 p.m. Mayor Waldman adjourned Closed Session at 5:58 p.m. It was noted for the record that Council Member Keo Conklin arrived at 5:23 p.m.

OPEN SESSION TO BEGIN AT 6:30 P.M.

Mayor Waldman reconvened in Open Session at 6:30 p.m. and asked for a report out of Closed Session. City Attorney Ajit Thind reported there was no reportable action for Items CS-1, CS-2, and CS-4. He reported on Item CS-3, the City Council voted 5 Yes/0 No to appeal the denial of coverage letter from California Joint Powers Insurance Authority on Claim No. CJP-3054857.

PLEDGE OF ALLEGIANCE

Mayor Pro Tem N. Patel led the Pledge of Allegiance.

INVOCATION

Father Randy Sampinto, St. Irenaeus Catholic Parish, conducted the Invocation.

ROLL CALL

Council Members Present: Council Member Baker, Council Member Keo Conklin (arrived at 5:32 p.m.), Mayor Pro Tem N. Patel, Council Member V. Patel, and Mayor Waldman

City Officials Present: Peter Kim, City Manager
Ajit Thind, City Attorney
Joe Cisneros, Deputy City Manager
Jake Chavira, Interim Public Work Director
Jesse Amend, Acting Police Chief
jaNell Adams, Community Services Supervisor
Norma Alley, City Clerk

PRESENTATIONS

Presentations were heard out of order of the Agenda.

Orange Council Supervisor Janet Nguyen provided a presentation of recent Board of Supervisor matters, upcoming County events, and updates on County projects.

Council Member Debbie Baker presented a certificate recognizing the outstanding accomplishment of Krishna Patel for winning a Global Essay Contest. Supervisor Nguyen presented Krishna Patel with a certificate and recognized and honored her exceptional achievement.

Mayor Pro Tem N. Patel presented a proclamation recognizing Nurse Practitioner Week.

Communities and Activities Beatification Committee Member Mary Pangingsoro presented the Home Spotlight Award to Charles and Meri Fedak.

Mayor Pro Tem N. Patel and Community Services Supervisor Adams presented Certificates of Appreciation to Meals on Wheels Volunteers for their dedication and hard work.

ORAL COMMUNICATIONS

Mayor Waldman called for public comment.

Citizen of La Palma recognized Acting Police Chief for his dedication to the City.

Seeing no further comments, Mayor Waldman closed public comment.

CONSENT CALENDAR

1. Waive the Reading of All Ordinances: Waive the reading of all Ordinances in their entirety and read by title only.

2. Approve Council Minutes: Approved the Minutes of October 7, 2025, and October 16, 2025, City Council Meeting Minutes.
3. Approve Register of Demands: Adopted Resolution No. 2025-45 approving the Registers of Demands for October 21, 2025, and November 4, 2025.
4. Adopt Resolution No. 2025-43 setting forth findings with respect to local climatic, topographic and geographic conditions within the City of La Palma to allow certain modifications and changes to the California Building Code, Wildland Urban Interface Code, California Residential Code, and California Electric Code as amended by the State of California; and adopt Ordinance No. 2025-02 repealing Article III of Chapter 10 of the La Palma Municipal Code, and adding thereto a new Article III of Chapter 10 adopting by reference the 2025 Editions of the California Codes and related Model Codes which include the California Building, Residential, Energy, Green Building Standards, Plumbing, Mechanical, Electrical, Wildland-Urban Interface Code, Existing Building Codes, the International Property Maintenance Code, and the Uniform Code for Abatement of Dangerous Building, with appendices and amendments thereto. CEQA exempt pursuant to Section 15061(b)(3) [14 C.C.R. § 15061(b)(3)].
5. Adopt Ordinance No. 03 repealing Article II of Chapter 16 of the City of La Palma Municipal Code, and adding thereto a new Article II of Chapter 16 adopting by reference the 2025 Edition of the California Fire Code with appendices and amendments thereto; and adopt Resolution No. 2025-44 setting forth findings with respect to local climatic, topographic and geographic conditions within the City of La Palma to allow certain modifications and changes to the California Fire Code. CEQA exempt pursuant to Section 15061(b)(3) [14 C.C.R. § 15061(b)(3)]
6. Adopt Resolution No. 2025-46 approving the annual Measure M2 expenditure report for Fiscal Year ending June 30, 2025.
7. Adopt Resolution No. 2025-47 that updates and authorizes the allowed signatories for the deposit, investment, and payment of public funds in the Local Agency Investment Fund (LAIF).
8. Adopt Resolution No. 2025-48 amending the City's Council's Regular Meeting Schedule for January, July, November, and December, 2026.
9. Adopt Resolution No. 2025-49 revising authorized signatories for the City's banking and investment accounts.
10. Receive and file the Cash and Investment Report for the first quarter of Fiscal Year 2025-26.
11. Authorize the City Manager to execute a five-year service agreement with Fortinet for firewall services in an amount not to exceed \$29,362.50.
12. Approve a Professional Consultant Services Agreement with City Advisors, LLC, a limited liability company, to provide professional planning and Community Development staff augmentation services; and authorize the City Manager to execute the agreement, in the amount not-to-exceed of \$50,000, and any necessary amendments, subject to approval as to form by the City Attorney.

Council Member Baker made a motion to approve Consent Calendar Items. The motion was seconded by Council Member Keo Conklin and carried on the following vote:

AYES: Council Member Baker, Council Member Keo Conklin, Mayor Pro Tem Nitesh Patel, Council Member Vikesh Patel, and Mayor Waldman
NOES: None

City Manager Kim introduced the new Planning and Community Services Consultant Stephanie Tomaino.

PUBLIC HEARINGS

13. Adopt Resolution No. 2025-50 approving proposed Water, Fire Flow, and Sewer Rates.

Mayor Waldman opened the public hearing. Deputy City Manager Cisneros presented a brief staff report, noted three written protests were received, and recommended approval of the resolution. He introduced Mr. Chris Fishe, Willdan Financial Services Vice President.

Mr. Fishe provided a brief overview of the study and analysis.

Mayor Waldman called for public comment. Seeing no one come forward, Mayor Waldman closed public comment and closed the public hearing.

Mayor Pro Tem N. Patel made a motion approving a resolution approving proposed Water, Fire Flow, and Sewer Rates. The motion was seconded by Council Member Baker and carried on the following vote:

AYES: Council Member Baker, Council Member Keo Conklin, Mayor Pro Tem Nitesh Patel, Council Member Vikesh Patel, and Mayor Waldman
NOES: None

REGULAR ITEMS

There were no Regular Items for consideration.

COUNCIL MEMBER AB1234 REPORTS, REPORTS FROM CITY-AFFILIATED COMMITTEES, AND COUNCIL REMARKS

Council Member Keo Conklin congratulated all the certificate and proclamation recipients. She reported she was honored to have spoke with the Cypress Political Science Club, announced the Veterans Day Celebration on November 8 and Christmas Tree Lighting Ceremony on December 4, and reminded people to be kind, compassionate, and open minded.

Council Member Debbie Baker congratulated Acting Police Chief Amend for his appointment to Acting Police Chief and welcomed the new City Manager Peter Kim. She announced she attended the League of California Cities (Cal Cities) Annual Conference: M/CM Business meeting-completed duties as the President of the department, OC Division meeting-sworn in as the 2nd Vice President, participated as part of a panel discussion session; Yorba Linda State of the City; Orange County Mosquito and Vector Control District (OCMVCD) Board of Trustees Meeting; La Palma's State of the City; State of OC San at the new administration building for the Orange County Sanitation District; Meeting with the new Executive Director of Orange County Council of Governments (OCCOG); La Palma's Red Ribbon Challenge; Event in Fountain Valley honoring the outgoing Mayor Ted Bui; OC San Board of Directors

Meeting; OCCOG Board of Directors Meeting; Formation and Retirement Reception for Chief Joe Guerrero; Cal Cities Orange County Division Board of Directors Orientation Meeting; and the Halloween Carnival and 70th Anniversary Celebration.

Council Member V. Patel reported he attended the Cal Cities Annual Conference, State of the City, BAPS Hindu Temple Diwali Celebration, Red Ribbon Challenge, Chief Guerrero's retirement ceremony, and Halloween Carnival and 70th Anniversary Celebration. He congratulated Council Member Baker for her appointment of 2nd Vice President to Cal Cities OC Division, congratulated Krisha Patel for her award, congratulated and welcomed the new City Manager Peter Kim, and congratulated Acting Police Chief Amend for his appointment as Acting Police Chief.

Mayor Pro Tem N. Patel reported he attended the State of the City, BAPS Hindu Temple Diwali Celebration, Chief Guerrero's retirement ceremony, Halloween Carnival and 70th Anniversary Celebration, meeting with Orange County Local 3631 Union President, meeting with Townsends Public Affairs, and OCFA Human Resources Committee where he is serving as the Chair. He congratulated Council Member Baker for her appointment of 2nd Vice President to Cal Cities OC Division, congratulated and welcomed the new City Manager Peter Kim, and congratulated Acting Police Chief Amend for his appointment as Acting Police Chief.

Mayor Waldman reported he attended and gave the State of the City Address and the Halloween Carnival and 70th Anniversary Celebration. He expressed appreciation to staff for their work.

CITY MANAGER REMARKS

City Manager Kim thanked the City Council for the opportunity to serve the City, thanked staff and community for their warm welcome, recognized Interim City Manager Mike Egan for his contributions during his tenure and expressed his sincere gratitude for Mr. Egan's steady leadership, and announced upcoming events.

CITY ATTORNEY REMARKS

City Attorney Thind had nothing to report.

ADJOURNMENT

Mayor Waldman adjourned the Regular Meeting of the La Palma City Council at 7:53 p.m.

Mark I. Waldman, Mayor

ATTEST:

Norma I. Alley, MMC, City Clerk

City of La Palma

Agenda Item No. 2



MEETING DATE: December 9, 2025

TO: City Council

FROM: City Manager

SUBMITTED BY: Joseph Cisneros, Deputy City Manager

AGENDA TITLE: Approval of Register of Demands

RECOMMENDED ACTION:

It is recommended that the City Council adopt a Resolution approving the Registers of Demands for November 18, 2025 and December 2, 2025.

SUMMARY:

The laws of the State of California governing General Law Cities and the La Palma Municipal Code Sec. 14-30 provide that the City Council shall approve all payments made by the City. A Register of Demands is provided at each City Council Meeting describing each payment made or to be made by the City during the specified period.

FISCAL IMPACT:

Sufficient funds are available to process all payments.

ATTACHMENTS:

1. Resolution
2. Warrant Register 11/18/2025
3. Warrant Register 12/02/2025

RESOLUTION NO. 2025-

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
LA PALMA APPROVING THE REGISTERS OF DEMANDS
FOR NOVEMBER 18, 2025 AND DECEMBER 2, 2025**

WHEREAS, the laws of the State of California governing General Law Cities and the La Palma Municipal Code §14-30 provide that the City Council shall approve all payments made by the City; and

WHEREAS, certain financial obligations are due and payable by the City of La Palma, a General Law City, as of November 18, 2025 and December 2, 2025; and

WHEREAS, the laws of the State of California governing General Law Cities and the Municipal Code of La Palma provide that the City Council of a General Law City shall approve all payments by said City from the various established funds of said City; and

WHEREAS, the City Manager and the City Council of the City of La Palma have ascertained that the following lists of obligations as submitted by the City of La Palma are paid or legally due and payable by the City.

NOW, THEREFORE, BE IT RESOLVED that the City Council of La Palma hereby approves the attached Registers of Demands dated November 18, 2025 and December 2, 2025, incorporated herein by reference.

APPROVED AND ADOPTED by the City Council of the City of La Palma at a Regular Meeting held on the 9th day of December, 2025.

Mayor

ATTEST:

Norma I. Alley, MMC
City Clerk

STATE OF CALIFORNIA)
COUNTY OF ORANGE) SS
CITY OF LA PALMA)

I, NORMA I. ALLEY, MMC, City Clerk of the City of La Palma, California, DO
HEREBY CERTIFY that the foregoing resolution was adopted by the City Council of said
City at a regular meeting of said City Council held on the 9th day of December, 2025, and
that it was so adopted by called vote as follows:

AYES:

NOES:

Norma I. Alley, MMC
City Clerk



City of La Palma, CA

Warrant Register
By Vendor Name

Payment Dates 11/5/2025 - 11/18/2025

Approval

Reviewed by: Joseph Cisneros
A0677AC70FBC48C...
Signed by: Joseph Cisneros - Deputy City Manager
Peter Kim
D38706564B7C4C5...
Peter Kim - City Manager

Warrant Register				Payment Dates: 11/5/2025 - 11/18/2025	
Payment Date	Payable Number	Vendor Name	Description (Item)	Amount	
Vendor: 05945 - ABOVE ALL CATERING, INC.					
11/18/2025	INV0025738	ABOVE ALL CATERING, INC.	12/8 CATERING(PMT2/2) /EMPL RECOG		1,516.52
Vendor 05945 - ABOVE ALL CATERING, INC. Total:					1,516.52
Vendor: 01037 - ADMIRAL PEST CONTROL INC					
11/18/2025	2316363	ADMIRAL PEST CONTROL INC	8/8 GOPHER CONTROL/CP		175.00
11/18/2025	2320273	ADMIRAL PEST CONTROL INC	9/5 PEST CONTROL/5410 LA PALMA		64.00
11/18/2025	2320277	ADMIRAL PEST CONTROL INC	9/5 PEST CONTROL/CS		179.00
11/18/2025	2320279	ADMIRAL PEST CONTROL INC	9/5 GOPHER CONTROL/CP		175.00
11/18/2025	2324744	ADMIRAL PEST CONTROL INC	10/3 PEST CONTROL/WW		123.00
11/18/2025	2326857	ADMIRAL PEST CONTROL INC	10/17 GOPHER CONTROL/CP		175.00
11/18/2025	2327705	ADMIRAL PEST CONTROL INC	10/23 GOPHER CONTROL/CP		175.00
11/18/2025	2328747	ADMIRAL PEST CONTROL INC	10/29 GOPHER CONTROL/CP		175.00
Vendor 01037 - ADMIRAL PEST CONTROL INC Total:					1,241.00
Vendor: 01046 - AFFORDABLE GENERATOR SVCS INC					
11/18/2025	28274	AFFORDABLE GENERATOR SV...	10/16 BLOCK HEATER REPLACEMENT/PD		732.82
Vendor 01046 - AFFORDABLE GENERATOR SVCS INC Total:					732.82
Vendor: 01047 - AFLAC					
11/18/2025	950647	AFLAC	NOV'25 Aflac Ins Prem W/H		133.44
Vendor 01047 - AFLAC Total:					133.44
Vendor: 01060 - ALIN PARTY SUPPLY CO					
11/18/2025	752316	ALIN PARTY SUPPLY CO	10/23 SUPPLIES/HALLOWEEN		126.48
Vendor 01060 - ALIN PARTY SUPPLY CO Total:					126.48
Vendor: 01064 - ALL CITY MANAGEMENT SVC INC					
11/18/2025	103223	ALL CITY MANAGEMENT SVC I...	8/31-9/13 CROSSING GUARD SVC/PD		6,928.88
11/18/2025	103681	ALL CITY MANAGEMENT SVC I...	9/14-9/27 CROSSING GUARD SVC/PD		7,076.19
11/18/2025	104419	ALL CITY MANAGEMENT SVC I...	10/12-10/25 CROSSING GUARD SVC/PD		7,700.41
Vendor 01064 - ALL CITY MANAGEMENT SVC INC Total:					21,705.48
Vendor: 05789 - AMAZON.COM SERVICES LLC					
11/05/2025	1HJJ-R6F7-FPFQ	AMAZON.COM SERVICES LLC	10/14 OFFICE SUPPLIES/FIN		41.79
11/05/2025	1PX4-M779-7FYV	AMAZON.COM SERVICES LLC	9/23 OFFICE SUPPLIES/CH		34.34
11/05/2025	1QK7-HY11-HDXD	AMAZON.COM SERVICES LLC	9/22 OFFICE SUPPLIES/FIN		113.96
11/05/2025	1RKM-FRK1-HT79	AMAZON.COM SERVICES LLC	10/14 OFFICE SUPPLIES/FIN		125.24
11/05/2025	1VPT-WYK6-1QTR	AMAZON.COM SERVICES LLC	9/18 OFFICE SUPPLIES/FIN		13.04
11/05/2025	1VYXF6XHQH9	AMAZON.COM SERVICES LLC	10/14 SUPPLIES/TREE LIGHTING		167.54
11/05/2025	1NQT6J7J9LF1	AMAZON.COM SERVICES LLC	9/11 SUPPLIES/TEENS		25.82
11/05/2025	19V9NLPF63DJ	AMAZON.COM SERVICES LLC	10/9 IPAD CHARGERS/WTR		107.08
11/05/2025	1MP1XX1D3MKC	AMAZON.COM SERVICES LLC	9/8 SUPPLIES/FON		504.78
11/05/2025	1CPWX1RCHCQD	AMAZON.COM SERVICES LLC	9/22 FURN & FIXTURESSUPPLIES/REC		10.77
11/05/2025	1CGMTQHXD4VY	AMAZON.COM SERVICES LLC	9/19 SUPPLIES/HALLOWEEN		364.40
11/05/2025	11V4RL7PCW4M	AMAZON.COM SERVICES LLC	10/16 SPACE HEATER/CY		35.88
11/05/2025	1Q1K4KF6CY6N	AMAZON.COM SERVICES LLC	10/16 KITCHEN SUPPLIES/CY		37.14
11/05/2025	1KP9-RH74-JNDH	AMAZON.COM SERVICES LLC	10/14 SUPPLIES/HALLOWEEN		41.07
11/05/2025	1Q6K-NTNT-4PNC	AMAZON.COM SERVICES LLC	10/9 COMP EQUIPMENT/IT		10.86
11/05/2025	1YNT-V6QP-CMMQ	AMAZON.COM SERVICES LLC	9/30 COMP HARDWARE/IT		145.68
11/05/2025	164X-L3W7-GKYJ	AMAZON.COM SERVICES LLC	10/16 COMP EQUIPMENT/IT		80.45
11/05/2025	1GH6-W7CN-94NT	AMAZON.COM SERVICES LLC	10/9 VEHICLE PART/LP-10		17.36
11/05/2025	1D1R1PCY6RLQ	AMAZON.COM SERVICES LLC	10/20 SUPPLIES/HALLOWEEN		73.05
11/05/2025	1G4MRM3NGWHM	AMAZON.COM SERVICES LLC	9/22 SUPPLIES/TEENS		22.86
11/05/2025	1H3DP64J6QNV	AMAZON.COM SERVICES LLC	10/6 SUPPLIES/VETERAN'S DAY		142.45
11/05/2025	1KPN7TWTGFC	AMAZON.COM SERVICES LLC	10/5 SUPPLIES/VETERAN'S DAY		361.23

Warrant Register				Payment Dates: 11/5/2025 - 11/18/2025
Payment Date	Payable Number	Vendor Name	Description (Item)	Amount
11/05/2025	1KVL6DJW9946	AMAZON.COM SERVICES LLC	10/14 SUPPLIES/TREE LIGHTING	58.70
11/05/2025	1TCRVN9PP4FQM	AMAZON.COM SERVICES LLC	9/16 SUPPLIES/HALLOWEEN	40.20
Vendor 05789 - AMAZON.COM SERVICES LLC Total:				2,575.69
Vendor: 01015 - AT&T				
11/18/2025	24295866	AT&T	11/1#995-1569 WALKER ST SYNCH - BAN 9391033976	31.41
11/18/2025	24324580	AT&T	11/4#523-4309 EOC LINES/PD-BAN 9391033970	240.38
11/18/2025	24324581	AT&T	11/4#523-7351FAX/PD-BAN 9391033971	32.48
Vendor 01015 - AT&T Total:				304.27
Vendor: 01251 - C D W GOVERNMENT INC				
11/18/2025	AG6DD4B	C D W GOVERNMENT INC	(3)PRINTER INK/FIN	333.34
Vendor 01251 - C D W GOVERNMENT INC Total:				333.34
Vendor: 05674 - CAMILLE F VALLEY				
11/18/2025	13202	CAMILLE F VALLEY	10/6-10/27 BEG BALLET	117.00
Vendor 05674 - CAMILLE F VALLEY Total:				117.00
Vendor: 05610 - CAMILLE VALLEY				
11/18/2025	13199	CAMILLE VALLEY	10/6-10/27 BALLET & TAP	156.00
Vendor 05610 - CAMILLE VALLEY Total:				156.00
Vendor: 05081 - CATHERINE ROCHA VELEZ				
11/18/2025	13208	CATHERINE ROCHA VELEZ	8/7-10/23 ZUMBA	546.00
Vendor 05081 - CATHERINE ROCHA VELEZ Total:				546.00
Vendor: 01252 - CFP INC				
11/18/2025	3049	CFP INC	(3)OCT'25 BLOOD TESTS/PD	455.79
Vendor 01252 - CFP INC Total:				455.79
Vendor: 03604 - CINTAS CORPORATION				
11/18/2025	4246125939	CINTAS CORPORATION	10/9 UNIFORM SVC/PW	60.24
11/18/2025	4246125939	CINTAS CORPORATION	10/9 UNIFORM SVC/PW	60.24
11/18/2025	4246125939	CINTAS CORPORATION	10/9 UNIFORM SVC/PW	86.49
11/18/2025	4246859445	CINTAS CORPORATION	10/16 UNIFORM SVC/PW	83.77
11/18/2025	4246859445	CINTAS CORPORATION	10/16 UNIFORM SVC/PW	83.77
11/18/2025	4246859445	CINTAS CORPORATION	10/16 UNIFORM SVC/PW	630.27
11/18/2025	4247573794	CINTAS CORPORATION	10/23 UNIFORM SVC/PW	59.82
11/18/2025	4247573794	CINTAS CORPORATION	10/23 UNIFORM SVC/PW	59.82
11/18/2025	4247573794	CINTAS CORPORATION	10/23 UNIFORM SVC/PW	84.52
Vendor 03604 - CINTAS CORPORATION Total:				1,208.94
Vendor: 01345 - CITY OF BUENA PARK				
11/18/2025	PDRF000073	CITY OF BUENA PARK	JUL'25-SEP'25 FIRING RANGE/PD	375.00
Vendor 01345 - CITY OF BUENA PARK Total:				375.00
Vendor: 01350 - CITY OF DOWNEY				
11/18/2025	238127	CITY OF DOWNEY	FY25/26 SEAACA ANIMAL CONTROL SVCS (PMT2/2)	70,271.50
Vendor 01350 - CITY OF DOWNEY Total:				70,271.50
Vendor: 01356 - CITY OF LA PALMA FLEXIBLE				
11/13/2025	INV0025777	CITY OF LA PALMA FLEXIBLE	Flexible Spending Contributions - Medical	215.52
Vendor 01356 - CITY OF LA PALMA FLEXIBLE Total:				215.52
Vendor: 01368 - CIVICPLUS				
11/18/2025	353103	CIVICPLUS	SEP'25 CC MTG CLOSED CAPTIONING/ADM	176.72
11/18/2025	354321	CIVICPLUS	OCT'25 CC MTG CLOSED CAPTIONING/ADM	358.49
Vendor 01368 - CIVICPLUS Total:				535.21

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Vendor: 04385 - CONTROL AIR ENTERPRISES LLC					
11/18/2025	3100262	CONTROL AIR ENTERPRISES LLC	8/22 QTRLY PM SVC/CH		421.31
				Vendor 04385 - CONTROL AIR ENTERPRISES LLC Total:	421.31
Vendor: 04325 - CONVERGINT TECHNOLOGIES LLC					
11/18/2025	IN00392808	CONVERGINT TECHNOLOGIES ...	SEP'25 SECURITY SYSTM MAINTENANCE/CH&CC		3,137.00
				Vendor 04325 - CONVERGINT TECHNOLOGIES LLC Total:	3,137.00
Vendor: 01395 - COUNTY OF ORANGE					
11/18/2025	INV0025730	COUNTY OF ORANGE	AUG'25 PARKING CITATIONS/PD		925.00
11/18/2025	SH72704	COUNTY OF ORANGE	SEP'25 OCATS/CLETS PHONE SVC/PD		1,104.51
11/18/2025	SH72746	COUNTY OF ORANGE	SEP'25 AFIS FEE/PD		452.00
11/18/2025	STCS003638	COUNTY OF ORANGE	2Q FY25-26 800MHZ COST ALLOC		7,929.94
11/18/2025	STCS003638	COUNTY OF ORANGE	2Q FY25-26 800MHZ COST ALLOC		480.60
11/18/2025	STCS003638	COUNTY OF ORANGE	2Q FY25-26 800MHZ COST ALLOC		480.60
11/18/2025	STCS003638	COUNTY OF ORANGE	2Q FY25-26 800MHZ COST ALLOC		480.60
11/18/2025	STCS003638	COUNTY OF ORANGE	2Q FY25-26 800MHZ COST ALLOC		480.60
				Vendor 01395 - COUNTY OF ORANGE Total:	12,333.85
Vendor: 04388 - CROSSTOWN ELECTRICAL & DATA INC					
11/18/2025	433325010	CROSSTOWN ELECTRICAL & D...	OCT'25 SIGNAL MAINT/PW		1,260.00
				Vendor 04388 - CROSSTOWN ELECTRICAL & DATA INC Total:	1,260.00
Vendor: 05855 - CYNTHIA BINOYA HARGROVE					
11/18/2025	13281	CYNTHIA BINOYA HARGROVE	10/7-10/28 GENTLE YOGA		39.00
				Vendor 05855 - CYNTHIA BINOYA HARGROVE Total:	39.00
Vendor: 04387 - DOG WASTE DEPOT					
11/18/2025	789178	DOG WASTE DEPOT	10/30 (4)CASES DOG WASTE BAGS/PW		173.96
				Vendor 04387 - DOG WASTE DEPOT Total:	173.96
Vendor: 01523 - EDD					
11/18/2025	L1640892464	EDD	JUL-SEP'25 Unempl Benefits/PD		74.00
				Vendor 01523 - EDD Total:	74.00
Vendor: 01611 - FEDERAL EXPRESS CORPORATION					
11/18/2025	905060605	FEDERAL EXPRESS CORPORAT...	10/28 PRIORITY MAIL/PD		7.60
				Vendor 01611 - FEDERAL EXPRESS CORPORATION Total:	7.60
Vendor: 01615 - FERGUSON WATERWORKS					
11/18/2025	63918	FERGUSON WATERWORKS	10/30 (16)RPR & REPL PARTS/WTR		5,259.15
				Vendor 01615 - FERGUSON WATERWORKS Total:	5,259.15
Vendor: 05868 - FIRE FORCE PROTECTION LLC					
11/18/2025	20817	FIRE FORCE PROTECTION LLC	10/4 MAINT & RPR/WTR		3,389.47
				Vendor 05868 - FIRE FORCE PROTECTION LLC Total:	3,389.47
Vendor: 05071 - FLEETCOR TECHNOLOGIES INC - ARCO					
11/05/2025	NP69426088	FLEETCOR TECHNOLOGIES INC...	11/3 GASOLINE/PD		146.31
11/05/2025	NP69426088	FLEETCOR TECHNOLOGIES INC...	11/3 GASOLINE/WTR		468.92
				Vendor 05071 - FLEETCOR TECHNOLOGIES INC - ARCO Total:	615.23
Vendor: 03304 - FOSTER & FOSTER INC					
11/18/2025	38655	FOSTER & FOSTER INC	FY25 GASB 75 DISCLOSURE		2,900.00
				Vendor 03304 - FOSTER & FOSTER INC Total:	2,900.00

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Vendor: 01631 - FRANCHISE TAX BOARD				
11/13/2025	INV0025799	FRANCHISE TAX BOARD	State Tax Withholding	10,416.47
Vendor 01631 - FRANCHISE TAX BOARD Total:				10,416.47
Vendor: 04276 - G M T				
11/18/2025	8282025	G M T	8/27 NETWORK DROP/CY	400.00
Vendor 04276 - G M T Total:				400.00
Vendor: 01674 - GOLDEN TOUCH TOWING				
11/18/2025	78015	GOLDEN TOUCH TOWING	10/13 TOWING FEE/CS#2511963	480.00
Vendor 01674 - GOLDEN TOUCH TOWING Total:				480.00
Vendor: 05600 - GOVERNMENT FORMS AND SUPPLIES LLC				
11/18/2025	357592	GOVERNMENT FORMS AND S...	10/31 (1000)TRAFFIC CITATION FORMS/PD	1,500.43
Vendor 05600 - GOVERNMENT FORMS AND SUPPLIES LLC Total:				1,500.43
Vendor: 01679 - GOVERNMENTAL FINANCIAL SVCS				
11/18/2025	INV0025722	GOVERNMENTAL FINANCIAL ...	OCT'25 ACCOUNTING SVCS/ADM	2,904.00
11/18/2025	INV0025722	GOVERNMENTAL FINANCIAL ...	OCT'25 ACCOUNTING SVCS/FIN	1,848.00
11/18/2025	INV0025722	GOVERNMENTAL FINANCIAL ...	OCT'25 ACCOUNTING SVCS/FIN	1,485.00
11/18/2025	INV0025722	GOVERNMENTAL FINANCIAL ...	OCT'25 ACCOUNTING SVCS/WTR	528.00
Vendor 01679 - GOVERNMENTAL FINANCIAL SVCS Total:				6,765.00
Vendor: 01684 - GRAINGER				
11/18/2025	9683416102	GRAINGER	10/21 MAINT SUPPLIES/LP-47	464.00
11/18/2025	9690511895	GRAINGER	10/28 MAINT MAT'LS/WTR	130.98
Vendor 01684 - GRAINGER Total:				594.98
Vendor: 04597 - GREENTECH LANDSCAPE INC				
11/18/2025	63131	GREENTECH LANDSCAPE INC	OCT'25 MOWING, VINE TRIM, MEDIAN MAINT	5,016.66
11/18/2025	63131	GREENTECH LANDSCAPE INC	OCT'25 MOWING, VINE TRIM, MEDIAN MAINT	39.58
11/18/2025	63131	GREENTECH LANDSCAPE INC	OCT'25 MOWING, VINE TRIM, MEDIAN MAINT	1,600.00
11/18/2025	63131	GREENTECH LANDSCAPE INC	OCT'25 MOWING, VINE TRIM, MEDIAN MAINT	3,260.42
Vendor 04597 - GREENTECH LANDSCAPE INC Total:				9,916.66
Vendor: 05303 - HEALTH AND HUMAN RESOURCES CENTER INC				
11/18/2025	E0356575	HEALTH AND HUMAN RESOU...	DEC'25 EAP	129.60
Vendor 05303 - HEALTH AND HUMAN RESOURCES CENTER INC Total:				129.60
Vendor: 02642 - HOME DEPOT				
11/18/2025	533651	HOME DEPOT	10/28 PATROL SUPPLIES/PD	53.82
11/18/2025	631093	HOME DEPOT	11/10 SUPPLIES/WTR	131.20
11/18/2025	6532769	HOME DEPOT	10/22 SUPPLIES/HALLOWEEN	55.26
11/18/2025	7520290	HOME DEPOT	11/10 SUPPLIES/WTR	99.09
Vendor 02642 - HOME DEPOT Total:				339.37
Vendor: 05920 - IBT OF PORAC				
11/18/2025	INV0025756	IBT OF PORAC	DEC'25 LTD/PD	775.50
Vendor 05920 - IBT OF PORAC Total:				775.50
Vendor: 05170 - ICE MANAGEMENT LLC				
11/18/2025	13258	ICE MANAGEMENT LLC	9/18-10/23 LEARN TO SKATE	85.80
Vendor 05170 - ICE MANAGEMENT LLC Total:				85.80
Vendor: 05649 - INFINITY TECHNOLOGIES				
11/18/2025	4592	INFINITY TECHNOLOGIES	OCT'25 IT SVCS - SP PROJ	885.00
11/18/2025	4592	INFINITY TECHNOLOGIES	OCT'25 IT SVCS - SP PROJ CREDIT	-432.50
11/18/2025	4611	INFINITY TECHNOLOGIES	MONTHLY IT SVCS	13,083.00

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11/18/2025	4611	INFINITY TECHNOLOGIES	SENTINEL ONE - MONTHLY BILLING	672.00
11/18/2025	4611	INFINITY TECHNOLOGIES	DUO - MONTHLY BILLING	141.00
Vendor 05649 - INFINITY TECHNOLOGIES Total:				14,348.50
Vendor: 01764 - INTERNAL REVENUE SERVICE				
11/13/2025	INV0025798	INTERNAL REVENUE SERVICE	Federal Tax Withholding	26,428.21
11/13/2025	INV0025800	INTERNAL REVENUE SERVICE	Medicare	6,960.10
Vendor 01764 - INTERNAL REVENUE SERVICE Total:				33,388.31
Vendor: 01775 - IRON MOUNTAIN				
11/18/2025	KVXK074	IRON MOUNTAIN	NOV'25 RECORDS STORAGE	305.51
Vendor 01775 - IRON MOUNTAIN Total:				305.51
Vendor: 01801 - JHM SUPPLY INC				
11/18/2025	3956421	JHM SUPPLY INC	10/22 IRRIGATION SUPPLIES/MEDIANS	526.32
Vendor 01801 - JHM SUPPLY INC Total:				526.32
Vendor: 05331 - KIDZ TALENT ACADEMY				
11/18/2025	13264	KIDZ TALENT ACADEMY	10/7-10/28 YOUTH GYMNASTICS & TUMBLING	256.75
11/18/2025	13267	KIDZ TALENT ACADEMY	10/7-10/28 BASKETBALL SKILLS & DRILLS	256.75
Vendor 05331 - KIDZ TALENT ACADEMY Total:				513.50
Vendor: 01975 - L P G E A				
11/13/2025	INV0025778	L P G E A	LPGEA Dues Withheld	198.00
Vendor 01975 - L P G E A Total:				198.00
Vendor: 01980 - LA PALMA CAR WASH				
11/18/2025	2256	LA PALMA CAR WASH	10/1-10/31 CAR WASH/PD	932.00
Vendor 01980 - LA PALMA CAR WASH Total:				932.00
Vendor: 01988 - LA PALMA POLICE ASSN				
11/13/2025	INV0025779	LA PALMA POLICE ASSN	LPPA Dues Withheld	1,444.59
Vendor 01988 - LA PALMA POLICE ASSN Total:				1,444.59
Vendor: 05453 - LEAH WISE				
11/18/2025	1014434.002	LEAH WISE	10/19 PAVILION DEP RFD	200.00
Vendor 05453 - LEAH WISE Total:				200.00
Vendor: 04657 - LISA AMSELL				
11/18/2025	13234	LISA AMSELL	8/2-10/30 MARTIAL ARTS	1,602.25
Vendor 04657 - LISA AMSELL Total:				1,602.25
Vendor: 01976 - LPPEA				
11/13/2025	INV0025780	LPPEA	LPPEA Dues Withheld	90.00
Vendor 01976 - LPPEA Total:				90.00
Vendor: 02070 - M M A S C				
11/18/2025	14240	M M A S C	FY25/26 MMASC DUES/ATCM	125.00
11/18/2025	14330	M M A S C	11/12-14 MMASC CONF/DCM	475.00
Vendor 02070 - M M A S C Total:				600.00
Vendor: 05972 - MARCI ESTELA				
11/18/2025	1014401002	MARCI ESTELA	10/4 GAZEBO RNTL RFD	100.00
11/18/2025	1014401002	MARCI ESTELA	10/4 GAZEBO DEPOSIT RFD	100.00
Vendor 05972 - MARCI ESTELA Total:				200.00
Vendor: 05975 - MARIA SANDOVAL				
11/18/2025	1013890002	MARIA SANDOVAL	10/19 GAZEBO DEPOSIT RFD	100.00
Vendor 05975 - MARIA SANDOVAL Total:				100.00
Vendor: 01752 - MISSION SQUARE - PLAN 302549				
11/13/2025	INV0025787	MISSION SQUARE - PLAN 302...	Deferred Comp	1,550.00
11/13/2025	INV0025788	MISSION SQUARE - PLAN 302...	Deferred Comp	705.00
11/13/2025	INV0025789	MISSION SQUARE - PLAN 302...	Deferred Comp	4,328.36
Vendor 01752 - MISSION SQUARE - PLAN 302549 Total:				6,583.36

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Vendor: 02248 - OCCUPATIONAL HEALTH CENTERS OF CA					
11/18/2025	88766089	OCCUPATIONAL HEALTH CEN...	10/30 EMPL PHYS/(1)PW FT	208.00	
Vendor 02248 - OCCUPATIONAL HEALTH CENTERS OF CA Total:				208.00	
Vendor: 03406 - OPENGOV INC					
11/18/2025	INV20334	OPENGOV INC	JUL''25-JUN'26 PW CARTEGRAPH SFTWRE AND ASSET MGMT	14,290.50	
11/18/2025	INV20334	OPENGOV INC	JUL''25-JUN'26 PW CARTEGRAPH SFTWRE AND ASSET MGMT	11,432.40	
11/18/2025	INV20334	OPENGOV INC	JUL''25-JUN'26 PW CARTEGRAPH SFTWRE AND ASSET MGMT	2,858.10	
11/18/2025	INV20336	OPENGOV INC	JUL''25-JUN'26 PW CARTEGRAPH SFTWRE AND ASSET MGMT	8,187.15	
Vendor 03406 - OPENGOV INC Total:				36,768.15	
Vendor: 05238 - PACIFIC SOUND CONTROL					
11/18/2025	254561	PACIFIC SOUND CONTROL	10/28 MAINT & RPR/CC	4,826.00	
Vendor 05238 - PACIFIC SOUND CONTROL Total:				4,826.00	
Vendor: 02290 - PACIFIC TELEMAGEMENT SVCS					
11/18/2025	2147061	PACIFIC TELEMAGEMENT S...	11/1#739-9846 PAYPHONE/PD	78.00	
Vendor 02290 - PACIFIC TELEMAGEMENT SVCS Total:				78.00	
Vendor: 02277 - PARS					
11/18/2025	59134	PARS	Sep'25 PARS Adm Svcs	414.87	
Vendor 02277 - PARS Total:				414.87	
Vendor: 02279 - PERS RETIREMENT					
11/13/2025	INV0025781	PERS RETIREMENT	CalPERS Employee Contribution	1,749.80	
11/13/2025	INV0025782	PERS RETIREMENT	CalPERS Employer Contribution	3,519.26	
11/13/2025	INV0025783	PERS RETIREMENT	CalPERS Employee Contribution	1,941.62	
11/13/2025	INV0025784	PERS RETIREMENT	CalPERS Employer Contribution	2,826.41	
11/13/2025	INV0025785	PERS RETIREMENT	CalPERS Employee Contribution	3,853.86	
11/13/2025	INV0025786	PERS RETIREMENT	CalPERS Employer Contribution	3,958.27	
11/13/2025	INV0025791	PERS RETIREMENT	CalPERS Employee Contribution	1,157.50	
11/13/2025	INV0025792	PERS RETIREMENT	CalPERS Employer Contribution	3,774.75	
11/13/2025	INV0025793	PERS RETIREMENT	CalPERS Employee Contribution	437.55	
11/13/2025	INV0025794	PERS RETIREMENT	CalPERS Employer Contribution	1,132.62	
11/13/2025	INV0025795	PERS RETIREMENT	CalPERS Employee Contribution	9,073.98	
11/13/2025	INV0025796	PERS RETIREMENT	CalPERS Employer Contribution	9,197.55	
11/13/2025	INV0025797	PERS RETIREMENT	Employee Survivor Contribution Amount	46.50	
11/13/2025	INV0025802	PERS RETIREMENT	CalPERS Employee Contribution	32.38	
11/13/2025	INV0025803	PERS RETIREMENT	CalPERS Employer Contribution	105.60	
11/13/2025	CM0000265	PERS RETIREMENT	CalPERS Employee Contribution	-433.64	
11/13/2025	CM0000266	PERS RETIREMENT	CalPERS Employer Contribution	-439.54	
Vendor 02279 - PERS RETIREMENT Total:				41,934.47	
Vendor: 02354 - R C S INVESTIGATIONS AND CONSULTING LLC					
11/18/2025	7243	R C S INVESTIGATIONS AND C...	10/22 IA CS#25001/PD	9,945.00	
Vendor 02354 - R C S INVESTIGATIONS AND CONSULTING LLC Total:				9,945.00	
Vendor: 05374 - RIL AUDIO VISUAL					
11/18/2025	200052	RIL AUDIO VISUAL	12/3 SOUND/TREE LIGHTING	1,250.00	
Vendor 05374 - RIL AUDIO VISUAL Total:				1,250.00	

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Vendor: 05732 - RING CENTRAL INC				
11/18/2025	CD_001268106	RING CENTRAL INC	CITYWIDE PHONE SYSTEM & SUPPORT - NOV'25	2,191.75
Vendor 05732 - RING CENTRAL INC Total:				2,191.75
Vendor: 02436 - ROSEMARIE METZGER				
11/18/2025	1014352.002	ROSEMARIE METZGER	13248 T-BALL RFD	65.00
Vendor 02436 - ROSEMARIE METZGER Total:				65.00
Vendor: 05305 - ROY ALLAN SLURRY SEAL INC				
11/18/2025	4694	ROY ALLAN SLURRY SEAL INC	LESS 5% RETENTION	-2,933.72
11/18/2025	4694	ROY ALLAN SLURRY SEAL INC	ST-367 - FY'25-26 SLURRY SEAL MEASURE M2	58,674.33
11/18/2025	4694	ROY ALLAN SLURRY SEAL INC	LESS 5% RETENTION	-5,867.43
11/18/2025	4694	ROY ALLAN SLURRY SEAL INC	ST-367 - FY'25-26 SLURRY SEAL CALTRANS GRANT FUNDS	117,348.67
11/18/2025	4703	ROY ALLAN SLURRY SEAL INC	LESS 5% RETENTION	-164.48
11/18/2025	4703	ROY ALLAN SLURRY SEAL INC	AUG'25 ST-372 FY25-26 Res. Main. Zone 4 Slurry Se	3,289.50
11/18/2025	4703	ROY ALLAN SLURRY SEAL INC	LESS 5% RETENTION	-493.43
11/18/2025	4703	ROY ALLAN SLURRY SEAL INC	AUG'25 ST-372 FY25-26 Res. Main. Zone 4 Slurry Se	9,868.50
Vendor 05305 - ROY ALLAN SLURRY SEAL INC Total:				179,721.94
Vendor: 05976 - RYAN POBLETE				
11/18/2025	1014220002	RYAN POBLETE	10/18 COMM CTR DEPOSIT RFD	300.00
Vendor 05976 - RYAN POBLETE Total:				300.00
Vendor: 02499 - SEALE PLUMBING AND ROOTER SVC				
11/18/2025	INV0025705	SEALE PLUMBING AND ROOT...	8/4 EMERG SVC REPL FLUSH VALVE/PD	485.00
Vendor 02499 - SEALE PLUMBING AND ROOTER SVC Total:				485.00
Vendor: 05204 - SKYHAWKS SPORTS ACADEMY LLC				
11/18/2025	13242	SKYHAWKS SPORTS ACADEMY...	9/26-10/24 SOCCER	386.75
11/18/2025	13243	SKYHAWKS SPORTS ACADEMY...	9/26-10/24 SOCCER	607.75
11/18/2025	13244	SKYHAWKS SPORTS ACADEMY...	9/26-10/24 SOCCER	331.50
Vendor 05204 - SKYHAWKS SPORTS ACADEMY LLC Total:				1,326.00
Vendor: 02535 - SMART & FINAL				
11/18/2025	104401	SMART & FINAL	10/27 KITCHEN SUPPLIES/PD	146.12
11/18/2025	114501	SMART & FINAL	10/26 SUPPLIES/HALLOWEEN	228.88
11/18/2025	122301	SMART & FINAL	10/21 SUPPLIES/INSPOTEENS	30.39
11/18/2025	80401	SMART & FINAL	10/23 MTG SUPPLIES/PD	43.65
Vendor 02535 - SMART & FINAL Total:				449.04
Vendor: 02640 - SO CAL GAS COMPANY				
11/05/2025	INV0025744	SO CAL GAS COMPANY	11/3 8415 MEADOWLARK/BOOSTER	14.79
11/05/2025	INV0025745	SO CAL GAS COMPANY	11/3 8441 MOODY/CY	44.92
11/05/2025	INV0025746	SO CAL GAS COMPANY	11/3 7821 WALKER/CC&CP	212.37
11/05/2025	INV0025747	SO CAL GAS COMPANY	11/5 6800 WALKER/WW	68.98
11/05/2025	INV0025748	SO CAL GAS COMPANY	11/3 7792 WALKER/PD	1,266.52
Vendor 02640 - SO CAL GAS COMPANY Total:				1,607.58
Vendor: 05977 - SORO JO				
11/18/2025	1004828001	SORO JO	13248 T-BALL RFD	65.00
11/18/2025	1004828001	SORO JO	13248 PROCESSING FEE RFD	12.32
11/18/2025	1004828001	SORO JO	13248 T-BALL RFD	65.00
Vendor 05977 - SORO JO Total:				142.32
Vendor: 02556 - SOUTHERN CALIFORNIA EDISON				
11/05/2025	INV0025732	SOUTHERN CALIFORNIA EDIS...	10/17 7831 WALKER/CP	218.24
11/05/2025	INV0025733	SOUTHERN CALIFORNIA EDIS...	10/28 8415 MEADOWLARK/BSTR	12,050.86
11/05/2025	INV0025734	SOUTHERN CALIFORNIA EDIS...	10/24 5712 LA PALMA TC1	76.33

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11/05/2025	INV0025813	SOUTHERN CALIFORNIA EDIS...	10/13 6998 WALKER TC1	54.12
Vendor 02556 - SOUTHERN CALIFORNIA EDISON Total:				12,399.55
Vendor: 02568 - STAPLES BUSINESS ADVANTAGE				
11/18/2025	6047257805	STAPLES BUSINESS ADVANTA...	11/4 OFFICE SUPPLIES/PD	64.72
Vendor 02568 - STAPLES BUSINESS ADVANTAGE Total:				64.72
Vendor: 02576 - STEP SAVER INC				
11/18/2025	377432	STEP SAVER INC	10/27 WTR TREATMENT SUPPLIES/CY	197.53
11/18/2025	377433	STEP SAVER INC	10/27 WTR TREATMENT SUPPLIES/WW	125.32
Vendor 02576 - STEP SAVER INC Total:				322.85
Vendor: 01620 - STEVE A. FILARSKY ATTORNEY AT LAW				
11/18/2025	INV0025749	STEVE A. FILARSKY ATTORNEY...	9/29-10/30 LABOR ATTY SVCS	2,250.00
Vendor 01620 - STEVE A. FILARSKY ATTORNEY AT LAW Total:				2,250.00
Vendor: 04122 - TAN NGUYEN OR WEST GROVE VOLLEYBALL LLC				
11/18/2025	13256	TAN NGUYEN OR WEST GROVE..	10/5-10/26 ADV VOLLEYBALL	95.55
Vendor 04122 - TAN NGUYEN OR WEST GROVE VOLLEYBALL LLC Total:				95.55
Vendor: 05818 - THE DOT PRINTER				
11/18/2025	358638	THE DOT PRINTER	WINTER'25 MOSIAC PROD SVCS	1,176.00
11/18/2025	358638	THE DOT PRINTER	WINTER'25 MOSIAC PROD SVCS	7,164.50
Vendor 05818 - THE DOT PRINTER Total:				8,340.50
Vendor: 02655 - THE WORKSHOP				
11/18/2025	74969	THE WORKSHOP	(500)BUSINESS CARDS/PW	92.00
Vendor 02655 - THE WORKSHOP Total:				92.00
Vendor: 05360 - TWINKLE DOSHI				
11/18/2025	1014440.002	TWINKLE DOSHI	10/18 PAVILION DEP RFD	200.00
Vendor 05360 - TWINKLE DOSHI Total:				200.00
Vendor: 02706 - U S BANK INSTITUTIONAL TRUST-WESTERN REGION				
11/13/2025	INV0025790	U S BANK INSTITUTIONAL TRU...	PARS Part Time Retirement Contributions	794.50
Vendor 02706 - U S BANK INSTITUTIONAL TRUST-WESTERN REGION Total:				794.50
Vendor: 04984 - ULINE INC				
11/18/2025	198731500	ULINE INC	10/2 (25)FOAM BOARD/TREELIGHTING	500.73
Vendor 04984 - ULINE INC Total:				500.73
Vendor: 02712 - UNDERGROUND SERVICE ALERT				
11/18/2025	1020250403	UNDERGROUND SERVICE ALE...	(175)DIG-ALERT NOTICES/PW	180.00
11/18/2025	1020250403	UNDERGROUND SERVICE ALE...	(175)DIG-ALERT NOTICES/PW	180.00
11/18/2025	25261374	UNDERGROUND SERVICE ALE...	OCT '25 CA STATE FEES	15.79
11/18/2025	25261374	UNDERGROUND SERVICE ALE...	OCT '25 CA STATE FEES	15.79
Vendor 02712 - UNDERGROUND SERVICE ALERT Total:				391.58
Vendor: 05885 - VAN DERMYDEN MAKUS LAW CORPORATION				
11/18/2025	35800	VAN DERMYDEN MAKUS LAW...	OCT '25 Personnel Attorney SVCS	5,296.68
Vendor 05885 - VAN DERMYDEN MAKUS LAW CORPORATION Total:				5,296.68
Vendor: 02742 - VERIZON WIRELESS				
11/18/2025	6126211068	VERIZON WIRELESS	10/16 CELL PHONES/REC	29.94
11/18/2025	6126211068	VERIZON WIRELESS	10/16 MACHINE TO MACHINE	150.25
11/18/2025	6126211069	VERIZON WIRELESS	9/17-10/16 SEDARU DATA PLAN/WTR	46.20
11/18/2025	6126211069	VERIZON WIRELESS	9/17-10/16 DATA ACCESS/WTR	140.14
Vendor 02742 - VERIZON WIRELESS Total:				366.53
Vendor: 05978 - WARNER YANG				
11/18/2025	1004807001	WARNER YANG	13248 PROCESSING FEE RFD	7.61

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Payment Date	Payable Number	Vendor Name	Description (Item)	Amount
11/18/2025	1004807001	WARNER YANG	13248 T-BALL RFD	65.00
Vendor 05978 - WARNER YANG Total:				72.61
Vendor: 04196 - WECK LABORATORIES INC				
11/18/2025	W5J1186	WECK LABORATORIES INC	10/6 WATER SAMPLES/CY	200.00
11/18/2025	W5J1188	WECK LABORATORIES INC	9/29 WATER SAMPLES/CY	375.00
Vendor 04196 - WECK LABORATORIES INC Total:				575.00
Vendor: 02763 - WEST COAST ARBORISTS INC				
11/18/2025	233091	WEST COAST ARBORISTS INC	8/16 TREE & STUMP RMVL/LP AVE	4,202.40
11/18/2025	235854	WEST COAST ARBORISTS INC	10/31 TREE & STUMP RMVL	423.70
Vendor 02763 - WEST COAST ARBORISTS INC Total:				4,626.10
Vendor: 03987 - WEX HEALTH INC				
11/18/2025	2254203IN	WEX HEALTH INC	Oct'25 Flex Adm Svc	50.00
Vendor 03987 - WEX HEALTH INC Total:				50.00
Vendor: 02788 - WRIGHT EXPRESS				
11/05/2025	108329508	WRIGHT EXPRESS	10/31 GASOLINE/PD	3,070.48
11/05/2025	108329508	WRIGHT EXPRESS	10/31 GASOLINE/PW	689.57
11/05/2025	108329508	WRIGHT EXPRESS	10/31 GASOLINE REBATE	-25.98
11/05/2025	108329508	WRIGHT EXPRESS	10/31 GASOLINE/WTR	2,124.76
Vendor 02788 - WRIGHT EXPRESS Total:				5,858.83
Grand Total:				548,607.57



City of La Palma, CA

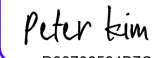
Warrant Register
By Vendor Name

Payment Dates 11/19/2025 - 12/2/2025

Approval

Reviewed by


Signed by: - Deputy City Manager


Peter Kim - City Manager

Warrant Register				Payment Dates: 11/19/2025 - 12/2/2025
Payment Date	Payable Number	Vendor Name	Description (Item)	Amount
Vendor: 05985 - ADEL RODRICKS				
12/02/2025	1014490002	ADEL RODRICKS	11/8 GAZEBO DEPOSIT RFD	100.00
			Vendor 05985 - ADEL RODRICKS Total:	100.00
Vendor: 01037 - ADMIRAL PEST CONTROL INC				
12/02/2025	2330082	ADMIRAL PEST CONTROL INC	11/7 PEST CONTROL/CH&PD	194.00
12/02/2025	2330083	ADMIRAL PEST CONTROL INC	11/7 PEST CONTROL/5410 LA PALMA	64.00
12/02/2025	2330084	ADMIRAL PEST CONTROL INC	11/7 PEST CONTROL/CS	179.00
12/02/2025	2330099	ADMIRAL PEST CONTROL INC	11/7 PEST CONTROL/CY	205.00
12/02/2025	2330158	ADMIRAL PEST CONTROL INC	11/7 GOPHER CONTROL/CP	175.00
12/02/2025	2331060	ADMIRAL PEST CONTROL INC	11/13 GOPHER CONTROL/CP	175.00
12/02/2025	2331647	ADMIRAL PEST CONTROL INC	11/19 GOPHER CONTROL/CP	175.00
			Vendor 01037 - ADMIRAL PEST CONTROL INC Total:	1,167.00
Vendor: 01042 - AETNA US HEALTHCARE				
12/02/2025	J2756767	AETNA US HEALTHCARE	Dec'25 Dental Premium	4,462.20
			Vendor 01042 - AETNA US HEALTHCARE Total:	4,462.20
Vendor: 01047 - AFLAC				
12/02/2025	96292	AFLAC	Nov '25 AFLAC/PD	336.40
			Vendor 01047 - AFLAC Total:	336.40
Vendor: 05209 - AHANG PARK				
12/02/2025	1014222.002	AHANG PARK	11/1 COMM CTR DEP RFD	300.00
			Vendor 05209 - AHANG PARK Total:	300.00
Vendor: 05582 - ALAN BRANDON RIVERA				
12/02/2025	INV0025827	ALAN BRANDON RIVERA	11/12-11/14 MMASC CONF/MA	514.21
			Vendor 05582 - ALAN BRANDON RIVERA Total:	514.21
Vendor: 01064 - ALL CITY MANAGEMENT SVC INC				
12/02/2025	104728	ALL CITY MANAGEMENT SVC I	10/26-11/8 CROSSING GUARD SVC/PD	7,700.41
			Vendor 01064 - ALL CITY MANAGEMENT SVC INC Total:	7,700.41
Vendor: 05981 - ALLAN SANTOS				
12/02/2025	1014506002	ALLAN SANTOS	11/2 PAVILION DEPOSIT RFD	200.00
			Vendor 05981 - ALLAN SANTOS Total:	200.00
Vendor: 01015 - AT&T				
12/02/2025	24328677	AT&T	NOV'25 DISPATCH PHONE SERV/PD-BAN 9391084360	133.75
12/02/2025	24391090	AT&T	11/15#690-3922 RV Parking Permit - BAN 9391033973	38.87
			Vendor 01015 - AT&T Total:	172.62
Vendor: 05866 - AUTOZONE STORES LLC				
12/02/2025	5521795766	AUTOZONE STORES LLC	11/19 Wiper BLADES/LP-52 & LP-51	117.19
			Vendor 05866 - AUTOZONE STORES LLC Total:	117.19
Vendor: 01170 - B C TRAFFIC SPECIALIST				
12/02/2025	101393	B C TRAFFIC SPECIALIST	11/18 SIGNS/CITYWIDE	1,079.37
			Vendor 01170 - B C TRAFFIC SPECIALIST Total:	1,079.37
Vendor: 01208 - BLUE RIBBON TROPHY CO				
12/02/2025	2758	BLUE RIBBON TROPHY CO	OUTGOING MYR GAVEL/CC	235.53
			Vendor 01208 - BLUE RIBBON TROPHY CO Total:	235.53
Vendor: 05233 - BRENDA TRAN				
12/02/2025	1004876.001	BRENDA TRAN	13284 READING DEV RFD	89.00
12/02/2025	1004876.001	BRENDA TRAN	PROCESSING FEE (Class Cancelled)	9.58
			Vendor 05233 - BRENDA TRAN Total:	98.58
Vendor: 05983 - BRIANA LEFORT				
12/02/2025	1014553002	BRIANA LEFORT	13277 LESS CANCELLATION FE	-11.00

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Payment Date	Payable Number	Vendor Name	Description (Item)	Amount
12/02/2025	1014553002	BRIANA LEFORT	13277 TT RFD	241.00
Vendor 05983 - BRIANA LEFORT Total:				230.00
Vendor: 01251 - C D W GOVERNMENT INC				
12/02/2025	AG7F77W	C D W GOVERNMENT INC	(1)PRINTER INK/FIN	193.04
12/02/2025	AG8AL8L	C D W GOVERNMENT INC	(6)ADOBE ACROBAT PRO LICENSE/CITYWIDE	253.26
Vendor 01251 - C D W GOVERNMENT INC Total:				446.30
Vendor: 02669 - CHARTER COMMUNICATIONS				
12/02/2025	188679701110725	CHARTER COMMUNICATIONS	11/11-12/10 Internet SVC/CH -ACCT NO.188679701	424.67
Vendor 02669 - CHARTER COMMUNICATIONS Total:				424.67
Vendor: 05455 - CHARTER COMMUNICATIONS				
12/02/2025	188679101110725	CHARTER COMMUNICATIONS	11/11-12/10 INTERNET SVC/CY&CH-ACCT NO.188679101	1,617.37
Vendor 05455 - CHARTER COMMUNICATIONS Total:				1,617.37
Vendor: 05456 - CHARTER COMMUNICATIONS				
12/02/2025	188678801110725	CHARTER COMMUNICATIONS	11/11-12/10 INTERNET SVC/WW-ACCT NO. 18867880	719.00
Vendor 05456 - CHARTER COMMUNICATIONS Total:				719.00
Vendor: 03604 - CINTAS CORPORATION				
12/02/2025	4249079728	CINTAS CORPORATION	11/6 UNIFORM SVC/PW	70.82
12/02/2025	4249079728	CINTAS CORPORATION	11/6 UNIFORM SVC/PW	70.82
12/02/2025	4249079728	CINTAS CORPORATION	11/6 UNIFORM SVC/PW	57.44
12/02/2025	4249825959	CINTAS CORPORATION	11/13 UNIFORM SVC/PW	70.82
12/02/2025	4249825959	CINTAS CORPORATION	11/13 UNIFORM SVC/PW	70.82
12/02/2025	4249825959	CINTAS CORPORATION	11/13 UNIFORM SVC/PW	57.44
12/02/2025	4250649989	CINTAS CORPORATION	11/20 UNIFORM SVC/PW	59.82
12/02/2025	4250649989	CINTAS CORPORATION	11/20 UNIFORM SVC/PW	59.82
12/02/2025	4250649989	CINTAS CORPORATION	11/20 UNIFORM SVC/PW	84.52
12/02/2025	5301832602	CINTAS CORPORATION	11/7 FIRST AID SUPPLIES/PD	8.19
Vendor 03604 - CINTAS CORPORATION Total:				610.51
Vendor: 03283 - CITY NATIONAL BANK				
11/24/2025	INV0025775	CITY NATIONAL BANK	10/20 MTG SUPPLIES/PD	210.96
11/24/2025	INV0025775	CITY NATIONAL BANK	10/13 OFFICE SUPPLIES/PD	73.82
11/24/2025	INV0025775	CITY NATIONAL BANK	10/21 EMPL RECOG SUPPLIES/PD	111.90
11/24/2025	INV0025775	CITY NATIONAL BANK	10/12-17 POST EXECUTIVE DEV COURSE/PD	1,063.25
11/24/2025	INV0025775	CITY NATIONAL BANK	10/12-10/15 POST SLI HOTEL/PD	434.31
11/24/2025	INV0025775	CITY NATIONAL BANK	1/26-2/6 POST SUPV COURSE/PD	189.52
11/24/2025	INV0025775	CITY NATIONAL BANK	10/6 PATROL SUPPLIES/PD	80.20
11/24/2025	INV0025775	CITY NATIONAL BANK	10/13 PATROL SUPPLIES/PD	554.61
11/24/2025	INV0025775	CITY NATIONAL BANK	10/31 RET'D PATROL SUPPLIES/PD	-41.31
11/24/2025	INV0025775	CITY NATIONAL BANK	11/17 PROPERTY 101 TRNG/P	75.00
11/24/2025	INV0025775	CITY NATIONAL BANK	10/8 EVIDENCE SUPPLIES/PD	712.50
11/24/2025	INV0025775	CITY NATIONAL BANK	10/7 EVIDENCE SUPPLIES/PD	85.00
11/24/2025	INV0025775	CITY NATIONAL BANK	10/7 EVIDENCE SHIPPING CHRG/PD	18.00
11/24/2025	INV0025775	CITY NATIONAL BANK	10/18 RRW SUPPLIES/PD	287.80
11/24/2025	INV0025775	CITY NATIONAL BANK	10/18 RRW SUPPLIES/PD	129.52
11/24/2025	INV0025776	CITY NATIONAL BANK	10/31 ANNUAL FEE/PD	50.00
11/24/2025	INV0025801	CITY NATIONAL BANK	10/31 ANNUAL FEE/PW	50.00
11/24/2025	INV0025820	CITY NATIONAL BANK	10/31 ANNUAL FEE/GG	50.00
11/24/2025	INV0025821	CITY NATIONAL BANK	FY25/26 OCCMA DUES/CM,DCM,ATCM	2,100.00
11/24/2025	INV0025822	CITY NATIONAL BANK	10/7 MTG SUPPLIES/CC	134.17

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Payment Date	Payable Number	Vendor Name	Description (Item)	Amount
11/24/2025	INV0025822	CITY NATIONAL BANK	10/22 OFFICE SUPPLIES/CM	27.20
11/24/2025	INV0025822	CITY NATIONAL BANK	10/22 OFFICE SUPPLIES/CM	32.60
11/24/2025	INV0025822	CITY NATIONAL BANK	10/8 CAL CITIES CLERK WRKSHP PARK/CLERK	15.00
11/24/2025	INV0025822	CITY NATIONAL BANK	10/22 MTG SUPPLIES/PD	42.56
11/24/2025	INV0025822	CITY NATIONAL BANK	10/22 MTG SUPPLIES/PD	70.10
11/24/2025	INV0025822	CITY NATIONAL BANK	10/23 MTG SUPPLIES/PD	254.79
11/25/2025	INV0025849	CITY NATIONAL BANK	10/16 CATERING/SOTC	3,302.76
11/25/2025	INV0025849	CITY NATIONAL BANK	10/16 CATERING SUPPLIES/SOTC	98.57
11/25/2025	INV0025849	CITY NATIONAL BANK	10/16 CATERING SUPPLIES/SOTC	23.32
11/25/2025	INV0025849	CITY NATIONAL BANK	OCT'25 OC REG SUBSCRIP/DC	12.00
11/25/2025	INV0025849	CITY NATIONAL BANK	NOV '25 OC REG SUBSCRIP/DCM	12.00
11/25/2025	INV0025849	CITY NATIONAL BANK	11/24 NAMEPLATE/CM	40.42
11/25/2025	INV0025849	CITY NATIONAL BANK	10/10 DRY-CLEANING/CH	13.00
11/25/2025	INV0025849	CITY NATIONAL BANK	10/16 BANNER/70TH ANN	180.50
11/25/2025	INV0025849	CITY NATIONAL BANK	10/20 SUPPLIES/EMPL RECOG	129.50
11/25/2025	INV0025849	CITY NATIONAL BANK	10/16 SUPPLIES/EMPL RECOG	84.96
11/25/2025	INV0025849	CITY NATIONAL BANK	1YR GRAMMARLY WRITING SUBSCRIP/IT	720.00
11/25/2025	INV0025849	CITY NATIONAL BANK	11/25 10-KeyPad/FIN	19.95
11/25/2025	INV0025849	CITY NATIONAL BANK	11/3 Dell Pro Dock	239.24
11/25/2025	INV0025849	CITY NATIONAL BANK	11/24 GODADDY DOMAIN RNWL/PD	1,049.97
11/25/2025	INV0025849	CITY NATIONAL BANK	10/24 APPLE MOBILE DEVICE MGMT PLAN/PD	71.76
11/25/2025	INV0025849	CITY NATIONAL BANK	10/14 (5)POSTERS/ARBOR DA	69.70
11/25/2025	INV0025849	CITY NATIONAL BANK	10/15 SUPPLIES/HALLOWEEN	109.00
11/25/2025	INV0025849	CITY NATIONAL BANK	10/20 Vet Day Catering Deposit/REC	400.00
11/25/2025	INV0025849	CITY NATIONAL BANK	10/9 SUPPLIES/HALLOWEEN	700.50
11/25/2025	INV0025849	CITY NATIONAL BANK	10/14 SUPPLIES/HALLOWEEN	308.79
11/25/2025	INV0025849	CITY NATIONAL BANK	8/28 HOME SPOTLIGHT AWARD/CAB	24.46
11/25/2025	INV0025849	CITY NATIONAL BANK	10/27 SUPPLIES/TT	154.10
11/25/2025	INV0025849	CITY NATIONAL BANK	10/20 DRY-CLEANING	30.00
11/25/2025	INV0025849	CITY NATIONAL BANK	10/28-30 CACEO Conf/CEO&BLO	694.77
Vendor 03283 - CITY NATIONAL BANK Total:				15,300.77
Vendor: 01356 - CITY OF LA PALMA FLEXIBLE				
11/26/2025	INV0025851	CITY OF LA PALMA FLEXIBLE	Flexible Spending Contributions - Medical	215.52
Vendor 01356 - CITY OF LA PALMA FLEXIBLE Total:				215.52
Vendor: 01357 - CITY OF LA PALMA PETTY CASH				
12/02/2025	INV0025807	CITY OF LA PALMA PETTY CAS	11/12 MTG SUPPLIES/PD	11.20
Vendor 01357 - CITY OF LA PALMA PETTY CASH Total:				11.20
Vendor: 05747 - CITYGREEN CONSULTING LLC				
12/02/2025	INV0025816	CITYGREEN CONSULTING LLC	OWR1 CONSULTING SVCS #5/PW	800.00
Vendor 05747 - CITYGREEN CONSULTING LLC Total:				800.00
Vendor: 05706 - COLANTUONO HIGHSMITH & WHATLEY PC				
12/02/2025	68018	COLANTUONO HIGHSMITH &	OCT'25 RETAINER	9,246.00
12/02/2025	68018	COLANTUONO HIGHSMITH &	OCT'25 DISBURSEMENTS	34.16
12/02/2025	68019	COLANTUONO HIGHSMITH &	10/6-30 ATTY SVCS/PITCHESS- POLICE MATTERS	809.10
12/02/2025	68020	COLANTUONO HIGHSMITH &	10/1-31 ATTY SVCS/PRA REQUESTS	3,124.80
12/02/2025	68021	COLANTUONO HIGHSMITH &	10/3-30 ATTY SVCS/LITIGATION MATTERS	613.80

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Payment Date	Payable Number	Vendor Name	Description (Item)	Amount
12/02/2025	68022	COLANTUONO HIGHSMITH &	9/30-10/29 ATTY SVCS/PW & UTILITIES	3,156.50
12/02/2025	68023	COLANTUONO HIGHSMITH &	10/13-27 ATTY SVCS/WATER ISSUES	446.40
12/02/2025	68024	COLANTUONO HIGHSMITH &	10/1-29 ATTY SVCS/PERSONNEL MATTERS	5,576.30
Vendor 05706 - COLANTUONO HIGHSMITH & WHATLEY PC Total:				23,007.06
Vendor: 04325 - CONVERGINT TECHNOLOGIES LLC				
12/02/2025	C0034762	CONVERGINT TECHNOLOGIES	11/11 Lobby Mic Upgrade/CH	3,223.50
Vendor 04325 - CONVERGINT TECHNOLOGIES LLC Total:				3,223.50
Vendor: 01395 - COUNTY OF ORANGE				
12/02/2025	SH72835	COUNTY OF ORANGE	OCT'25 AFIS FEE/PD	452.00
12/02/2025	SH72866	COUNTY OF ORANGE	OCT'25 OCATS/CLETS PHONE SVC/PD	1,104.51
Vendor 01395 - COUNTY OF ORANGE Total:				1,556.51
Vendor: 01398 - COUNTY OF ORANGE				
12/02/2025	PW260230	COUNTY OF ORANGE	FY25/26 NPDES COST SHARE	23,376.13
12/02/2025	PW260330	COUNTY OF ORANGE	FY25/26 WTR QUALITY MONITORING	1,398.42
Vendor 01398 - COUNTY OF ORANGE Total:				24,774.55
Vendor: 01416 - CRYSTAL WILKERSON				
12/02/2025	INV0025848	CRYSTAL WILKERSON	11/19 TravelMileageReimb/Adm	605.76
Vendor 01416 - CRYSTAL WILKERSON Total:				605.76
Vendor: 05984 - DIANA GONZALEZ				
12/02/2025	1004800001	DIANA GONZALEZ	13220 READING DEV RFD	109.00
12/02/2025	1004800001	DIANA GONZALEZ	13221 READING DEV RFD	109.00
Vendor 05984 - DIANA GONZALEZ Total:				218.00
Vendor: 04626 - DOCUSIGN INC				
12/02/2025	111100569067	DOCUSIGN INC	(2)DOCUSIGN ADD LIC	371.93
12/02/2025	111100569697	DOCUSIGN INC	(1)DOCUSIGN ADD LIC	184.38
Vendor 04626 - DOCUSIGN INC Total:				556.31
Vendor: 04787 - ENTERPRISE FM TRUST				
12/02/2025	FBN5487827	ENTERPRISE FM TRUST	NOV'25 LEASE PMT/LP-61	1,226.70
12/02/2025	FBN5487827	ENTERPRISE FM TRUST	NOV'25 LEASE PMT/LP-62	1,220.47
12/02/2025	FBN5487827	ENTERPRISE FM TRUST	NOV'25 LEASE PMT/LP-63	1,375.74
12/02/2025	FBN5487827	ENTERPRISE FM TRUST	NOV'25 LEASE PMT/LP-60	658.26
12/02/2025	FBN5487827	ENTERPRISE FM TRUST	NOV'25 LEASE PMT/LP-57	672.79
12/02/2025	FBN5487827	ENTERPRISE FM TRUST	NOV'25 LEASE PMT/LP-56	814.62
12/02/2025	FBN5487827	ENTERPRISE FM TRUST	NOV'25 MAINT MGMT/PW&WTR	54.00
12/02/2025	FBN5487827	ENTERPRISE FM TRUST	NOV'25 LEASE PMT/LP-64	1,431.25
12/02/2025	FBN5487827	ENTERPRISE FM TRUST	NOV'25 LEASE PMT/LP-58	679.38
Vendor 04787 - ENTERPRISE FM TRUST Total:				8,133.21
Vendor: 05860 - EVENT NEWS ENTERPRISE				
12/02/2025	158261	EVENT NEWS ENTERPRISE	11/12 LEGAL AD/ORD02 ADOPTED	215.00
12/02/2025	158262	EVENT NEWS ENTERPRISE	11/17 LEGAL AD/ORD03 ADOPTED	190.00
Vendor 05860 - EVENT NEWS ENTERPRISE Total:				405.00
Vendor: 01611 - FEDERAL EXPRESS CORPORATION				
12/02/2025	905881006	FEDERAL EXPRESS CORPORATI	10/28 PRIORITY MAIL/PD	22.33
Vendor 01611 - FEDERAL EXPRESS CORPORATION Total:				22.33
Vendor: 05272 - FLEETCOR TECHNOLOGIES INC - VP RACING				
11/19/2025	NP69473442	FLEETCOR TECHNOLOGIES INC	11/15 GASOLINE/PD	4,079.32
11/19/2025	NP69473442	FLEETCOR TECHNOLOGIES INC	11/15 VOLUME DISCOUNT	-28.64
11/19/2025	NP69473442	FLEETCOR TECHNOLOGIES INC	11/15 GASOLINE/PW	324.20
Vendor 05272 - FLEETCOR TECHNOLOGIES INC - VP RACING Total:				4,374.88

Warrant Register				Payment Dates: 11/19/2025 - 12/2/2025
Payment Date	Payable Number	Vendor Name	Description (Item)	Amount
Vendor: 01631 - FRANCHISE TAX BOARD				
11/26/2025	INV0025805	FRANCHISE TAX BOARD	State Tax Withholding	61.25
11/26/2025	CM0000268	FRANCHISE TAX BOARD	State Tax Withholding	-322.81
11/26/2025	INV0025834	FRANCHISE TAX BOARD	State Tax Withholding	1.71
11/26/2025	INV0025839	FRANCHISE TAX BOARD	State Tax Withholding	6.79
11/26/2025	INV0025844	FRANCHISE TAX BOARD	State Tax Withholding	34.21
11/26/2025	INV0025873	FRANCHISE TAX BOARD	State Tax Withholding	11,161.43
Vendor 01631 - FRANCHISE TAX BOARD Total:				10,942.58
Vendor: 05982 - GINA SZETO				
12/02/2025	1014247002	GINA SZETO	11/1 PAVILION DEPOSIT RFD	200.00
Vendor 05982 - GINA SZETO Total:				200.00
Vendor: 01669 - GLOBALSTAR USA				
12/02/2025	102172482	GLOBALSTAR USA	11/16 #254-241-0048&49/PD	177.83
Vendor 01669 - GLOBALSTAR USA Total:				177.83
Vendor: 05956 - GRANT ROMANCIA				
12/02/2025	2560	GRANT ROMANCIA	11/11 PHOTO SVCS/VETS CER	877.50
Vendor 05956 - GRANT ROMANCIA Total:				877.50
Vendor: 01709 - HARTZOG & CRABILL INC				
12/02/2025	250444	HARTZOG & CRABILL INC	OCT '25 TRAFFIC ENG SVC/PW	2,678.70
Vendor 01709 - HARTZOG & CRABILL INC Total:				2,678.70
Vendor: 02642 - HOME DEPOT				
12/02/2025	4021392	HOME DEPOT	11/13 SUPPLIES/PW	64.56
12/02/2025	4021393	HOME DEPOT	11/13 SUPPLIES/PW	158.94
12/02/2025	4516899	HOME DEPOT	11/13 SUPPLIES/PW	28.38
12/02/2025	513301	HOME DEPOT	10/28 SUPPLIES/PW	22.61
12/02/2025	513324	HOME DEPOT	10/28 SUPPLIES/PW	8.16
12/02/2025	7535827	HOME DEPOT	11/10 SUPPLIES/REC	57.01
12/02/2025	9518025	HOME DEPOT	11/18 SUPPLIES/PW	286.53
Vendor 02642 - HOME DEPOT Total:				626.19
Vendor: 01764 - INTERNAL REVENUE SERVICE				
11/26/2025	INV0025804	INTERNAL REVENUE SERVICE	Federal Tax Withholding	157.64
11/26/2025	INV0025806	INTERNAL REVENUE SERVICE	Medicare	28.26
11/26/2025	CM0000267	INTERNAL REVENUE SERVICE	Federal Tax Withholding	-782.48
11/26/2025	CM0000269	INTERNAL REVENUE SERVICE	Medicare	-107.02
11/26/2025	INV0025835	INTERNAL REVENUE SERVICE	Medicare	7.78
11/26/2025	INV0025838	INTERNAL REVENUE SERVICE	Federal Tax Withholding	12.35
11/26/2025	INV0025840	INTERNAL REVENUE SERVICE	Medicare	3.24
11/26/2025	INV0025843	INTERNAL REVENUE SERVICE	Federal Tax Withholding	73.56
11/26/2025	INV0025845	INTERNAL REVENUE SERVICE	Medicare	10.54
11/26/2025	INV0025872	INTERNAL REVENUE SERVICE	Federal Tax Withholding	26,811.84
11/26/2025	INV0025874	INTERNAL REVENUE SERVICE	Medicare	7,262.50
Vendor 01764 - INTERNAL REVENUE SERVICE Total:				33,478.21
Vendor: 05979 - IRVINE RANCH WATER DISTRICT				
12/02/2025	INV0025826	IRVINE RANCH WATER DISTRI	8/5 CROSS CONNECTION CONTROL PLAN/WTR	4,794.84
Vendor 05979 - IRVINE RANCH WATER DISTRICT Total:				4,794.84
Vendor: 01801 - JHM SUPPLY INC				
12/02/2025	1113153	JHM SUPPLY INC	11/17 IRRIGATION SUPPLIES/MEDIANS	368.30
Vendor 01801 - JHM SUPPLY INC Total:				368.30
Vendor: 03684 - JUSTIN BRAASCH				
12/02/2025	BCJ355&GED345	JUSTIN BRAASCH	Fall '25 Tuition Reimbsement/PD	900.00
Vendor 03684 - JUSTIN BRAASCH Total:				900.00

Warrant Register				Payment Dates: 11/19/2025 - 12/2/2025
Payment Date	Payable Number	Vendor Name	Description (Item)	Amount
Vendor: 01959 - KONICA MINOLTA PREMIER				
11/28/2025	593225537	KONICA MINOLTA PREMIER	11/15-12/14 COPIER RENTAL/CH,PD,REC	598.50
Vendor 01959 - KONICA MINOLTA PREMIER Total:				598.50
Vendor: 01973 - L A U S D-PERSONNEL COMMISSION				
12/02/2025	3953	L A U S D-PERSONNEL COMMI	11/17 BilingualTest/(1)PW	90.00
Vendor 01973 - L A U S D-PERSONNEL COMMISSION Total:				90.00
Vendor: 01975 - L P G E A				
11/26/2025	INV0025852	L P G E A	LPGEA Dues Withheld	198.00
Vendor 01975 - L P G E A Total:				198.00
Vendor: 01984 - LA PALMA INTERCOMMUNITY HOSPITAL				
12/02/2025	INV0025814	LA PALMA INTERCOMMUNITY	OCT '25 MEALS ON WHEELS	709.00
Vendor 01984 - LA PALMA INTERCOMMUNITY HOSPITAL Total:				709.00
Vendor: 01988 - LA PALMA POLICE ASSN				
11/26/2025	INV0025853	LA PALMA POLICE ASSN	LPPA Dues Withheld	1,444.59
Vendor 01988 - LA PALMA POLICE ASSN Total:				1,444.59
Vendor: 01976 - LPPEA				
11/26/2025	INV0025854	LPPEA	LPPEA Dues Withheld	90.00
Vendor 01976 - LPPEA Total:				90.00
Vendor: 02070 - M M A S C				
12/02/2025	14567	M M A S C	11/19 MMASC HOL MXR/MA	15.00
Vendor 02070 - M M A S C Total:				15.00
Vendor: 04380 - MANHATTAN STITCHING				
12/02/2025	112050	MANHATTAN STITCHING	11/6 UNIFORMS/STAFF	720.95
12/02/2025	112050	MANHATTAN STITCHING	11/6 UNIFORMS/STAFF	2,300.00
12/02/2025	112050	MANHATTAN STITCHING	11/6 UNIFORMS/STAFF	848.38
12/02/2025	112051	MANHATTAN STITCHING	11/6 UNIFORMS/STAFF	81.56
Vendor 04380 - MANHATTAN STITCHING Total:				3,950.89
Vendor: 05980 - MIA KASSABIAN				
12/02/2025	1014149002	MIA KASSABIAN	11/1 GAZEBO DEPOSIT RFD	100.00
Vendor 05980 - MIA KASSABIAN Total:				100.00
Vendor: 02183 - MINUTEMAN PRESS				
12/02/2025	99042	MINUTEMAN PRESS	(885)WTR BILL INSERTS/WTR	318.86
Vendor 02183 - MINUTEMAN PRESS Total:				318.86
Vendor: 01752 - MISSION SQUARE - PLAN 302549				
11/26/2025	INV0025861	MISSION SQUARE - PLAN 302	Deferred Comp	1,550.00
11/26/2025	INV0025862	MISSION SQUARE - PLAN 302	Deferred Comp	705.00
11/26/2025	INV0025863	MISSION SQUARE - PLAN 302	Deferred Comp	4,357.94
Vendor 01752 - MISSION SQUARE - PLAN 302549 Total:				6,612.94
Vendor: 02201 - MUNICIPAL WATER DISTRICT OF				
12/02/2025	11942	MUNICIPAL WATER DISTRICT	OCT '25 CAPACITY CHARGE	593.36
12/02/2025	11942	MUNICIPAL WATER DISTRICT	OCT '25 WTR RTS CHARGE	326.77
Vendor 02201 - MUNICIPAL WATER DISTRICT OF Total:				920.13
Vendor: 05790 - MV CHENG & ASSOCIATES INC,				
11/25/2025	10312025	MV CHENG & ASSOCIATES INC	OCT'25 ACCTNG CONSULTING SERVICES/FIN - PAYROLL	3,726.25
Vendor 05790 - MV CHENG & ASSOCIATES INC, Total:				3,726.25
Vendor: 05872 - NORMA ALLEY				
12/02/2025	SC-C-984755-DPMZG	NORMA ALLEY	11/12-13 CALCITIES CLERK'S WRKSHp/CLERK	82.32
Vendor 05872 - NORMA ALLEY Total:				82.32
Vendor: 02280 - PERS - MEDICAL				
11/24/2025	18124675	PERS - MEDICAL	Dec '25 Health PremiumAdm Fee/FT	46.22
11/24/2025	18124675	PERS - MEDICAL	Dec '25 Health PremiumAdm Fee/RET	22.73

Warrant Register

Payment Dates: 11/19/2025 - 12/2/2025

Payment Date	Payable Number	Vendor Name	Description (Item)	Amount
11/24/2025	18124675	PERS - MEDICAL	Dec '25 Health Plan Premium/RET	11,629.92
11/24/2025	18124675	PERS - MEDICAL	Dec '25 Health Plan Premium/FT	57,774.29
Vendor 02280 - PERS - MEDICAL Total:				69,473.16
Vendor: 02279 - PERS RETIREMENT				
11/26/2025	INV0025832	PERS RETIREMENT	CalPERS Employee Contribution	20.82
11/26/2025	INV0025833	PERS RETIREMENT	CalPERS Employer Contributio	21.40
11/26/2025	INV0025836	PERS RETIREMENT	CalPERS Employee Contribution	8.64
11/26/2025	INV0025837	PERS RETIREMENT	CalPERS Employer Contributio	8.88
11/26/2025	INV0025841	PERS RETIREMENT	CalPERS Employee Contribution	28.93
11/26/2025	INV0025842	PERS RETIREMENT	CalPERS Employer Contributio	29.33
11/26/2025	INV0025855	PERS RETIREMENT	CalPERS Employee Contribution	1,749.80
11/26/2025	INV0025856	PERS RETIREMENT	CalPERS Employer Contributio	3,519.26
11/26/2025	INV0025857	PERS RETIREMENT	CalPERS Employee Contribution	1,941.62
11/26/2025	INV0025858	PERS RETIREMENT	CalPERS Employer Contributio	2,826.41
11/26/2025	INV0025859	PERS RETIREMENT	CalPERS Employee Contribution	4,106.58
11/26/2025	INV0025860	PERS RETIREMENT	CalPERS Employer Contributio	4,217.84
11/26/2025	INV0025865	PERS RETIREMENT	CalPERS Employee Contribution	1,160.63
11/26/2025	INV0025866	PERS RETIREMENT	CalPERS Employer Contributio	3,784.95
11/26/2025	INV0025867	PERS RETIREMENT	CalPERS Employee Contribution	435.11
11/26/2025	INV0025868	PERS RETIREMENT	CalPERS Employer Contributio	1,126.32
11/26/2025	INV0025869	PERS RETIREMENT	CalPERS Employee Contribution	8,540.41
11/26/2025	INV0025870	PERS RETIREMENT	CalPERS Employer Contributio	8,656.69
11/26/2025	INV0025871	PERS RETIREMENT	Employee Survivor Contribution Amount	45.57
Vendor 02279 - PERS RETIREMENT Total:				42,229.19
Vendor: 02338 - PRINT N COPY CENTER				
12/02/2025	279072	PRINT N COPY CENTER	(4400)NOV/DEC'25 SOURCE NEWSLETTER/PD	617.81
Vendor 02338 - PRINT N COPY CENTER Total:				617.81
Vendor: 02343 - PRO FORCE LAW ENFORCEMENT				
12/02/2025	588573	PRO FORCE LAW ENFORCEME	11/7 SWAT EQUIPMENT/PD	1,569.91
Vendor 02343 - PRO FORCE LAW ENFORCEMENT Total:				1,569.91
Vendor: 05137 - READWRITE EDUCATIONAL SOLUTIONS INC.				
12/02/2025	13221	READWRITE EDUCATIONAL S	11/4-11/25 READING DEVELOPMENT	115.70
12/02/2025	13224	READWRITE EDUCATIONAL S	10/22-11/10 READING DEVELOPMENT	231.40
12/02/2025	13227	READWRITE EDUCATIONAL S	10/22-11/10 MATH DEVELOPMENT	173.55
Vendor 05137 - READWRITE EDUCATIONAL SOLUTIONS INC. Total:				520.65
Vendor: 03303 - RIO HONDO COLLEGE				
12/02/2025	INV0025823	RIO HONDO COLLEGE	11/17-11/21 FTO TRNG/PD	89.00
Vendor 03303 - RIO HONDO COLLEGE Total:				89.00
Vendor: 05305 - ROY ALLAN SLURRY SEAL INC				
12/02/2025	4704	ROY ALLAN SLURRY SEAL INC	LESS 5% RETENTION	-1,303.08
12/02/2025	4704	ROY ALLAN SLURRY SEAL INC	ST-367 - FY'25-26 SLURRY SEAL MEASURE M2	26,061.67
12/02/2025	4704	ROY ALLAN SLURRY SEAL INC	LESS 5% RETENTION	-2,606.17

Warrant Register				Payment Dates: 11/19/2025 - 12/2/2025
Payment Date	Payable Number	Vendor Name	Description (Item)	Amount
12/02/2025	4704	ROY ALLAN SLURRY SEAL INC	ST-367 - FY'25-26 SLURRY SEAL CALTRANS GRANT FUND	52,123.33
Vendor 05305 - ROY ALLAN SLURRY SEAL INC Total:				74,275.75
Vendor: 02458 - S S D SYSTEMS INC				
12/02/2025	R00621553	S S D SYSTEMS INC	DEC'25-FEB'26 ALARM SVC/P	532.14
Vendor 02458 - S S D SYSTEMS INC Total:				532.14
Vendor: 02876 - SHRED-IT				
12/02/2025	8012458618	SHRED-IT	10/9 & 10/23 SHREDDING SVC/PD & CH	98.27
12/02/2025	8012458618	SHRED-IT	10/9 & 10/23 SHREDDING SVC/PD & CH	233.14
Vendor 02876 - SHRED-IT Total:				331.41
Vendor: 02535 - SMART & FINAL				
12/02/2025	59501	SMART & FINAL	11/11 KITCHEN SUPPLIES/PD	168.09
Vendor 02535 - SMART & FINAL Total:				168.09
Vendor: 04797 - SMART CIENEGA LLC				
12/02/2025	INV0025818	SMART CIENEGA LLC	DEC'25 CAM & INS/5414 LP	508.00
Vendor 04797 - SMART CIENEGA LLC Total:				508.00
Vendor: 02703 - SPOK				
12/02/2025	J7888466V	SPOK	OCT '25 PAGER SVC/MAINT	27.67
12/02/2025	J7888466V	SPOK	OCT '25 PAGER SVC/WTR	27.68
12/02/2025	J7888466W	SPOK	NOV '25 PAGER SVC/MAINT	27.67
12/02/2025	J7888466W	SPOK	NOV '25 PAGER SVC/WTR	27.68
Vendor 02703 - SPOK Total:				110.70
Vendor: 02568 - STAPLES BUSINESS ADVANTAGE				
12/02/2025	6047326562	STAPLES BUSINESS ADVANTAG	11/5 KITCHEN SUPPLIES/PD	38.06
12/02/2025	6047326563	STAPLES BUSINESS ADVANTAG	11/5 OFFICE SUPPLIES/REC	83.57
12/02/2025	6047857205	STAPLES BUSINESS ADVANTAG	11/12 KITCHEN SUPPLIES/PD	56.00
Vendor 02568 - STAPLES BUSINESS ADVANTAGE Total:				177.63
Vendor: 02576 - STEP SAVER INC				
12/02/2025	377583	STEP SAVER INC	11/11 WTR TREATMENT SUPPLIES/CY	189.04
12/02/2025	377584	STEP SAVER INC	11/11 WTR TREATMENT SUPPLIES/WW	116.82
Vendor 02576 - STEP SAVER INC Total:				305.86
Vendor: 02459 - SWRCB FEES				
12/02/2025	SW0323308	SWRCB FEES	7'25-6'26 DISCHARGE FEE/PW	10,920.00
Vendor 02459 - SWRCB FEES Total:				10,920.00
Vendor: 04122 - TAN NGUYEN OR WEST GROVE VOLLEYBALL LLC				
12/02/2025	13352	TAN NGUYEN OR WEST GROV	11/2-11/16 ADV VOLLEYBALL	48.10
Vendor 04122 - TAN NGUYEN OR WEST GROVE VOLLEYBALL LLC Total:				48.10
Vendor: 02654 - THE STANDARD				
12/02/2025	INV0025830	THE STANDARD	Nov '25 LIFE INS PREM/ALL EMPL	752.06
12/02/2025	INV0025830	THE STANDARD	Nov '25 LTD INS PREM/MISC EMPL	889.16
Vendor 02654 - THE STANDARD Total:				1,641.22
Vendor: 02655 - THE WORKSHOP				
12/02/2025	75098	THE WORKSHOP	(250)BUSINESS CARDS/PD	80.85
Vendor 02655 - THE WORKSHOP Total:				80.85
Vendor: 04630 - T-MOBILE USA INC				
12/02/2025	INV0025829	T-MOBILE USA INC	10/16-11/15 INTERNET TABLET/CEO	21.81
Vendor 04630 - T-MOBILE USA INC Total:				21.81

Warrant Register				Payment Dates: 11/19/2025 - 12/2/2025
Payment Date	Payable Number	Vendor Name	Description (Item)	Amount
Vendor: 02706 - U S BANK INSTITUTIONAL TRUST-WESTERN REGION				
11/26/2025	INV0025864	U S BANK INSTITUTIONAL TRU	PARS Part Time Retirement Contributions	850.96
Vendor 02706 - U S BANK INSTITUTIONAL TRUST-WESTERN REGION Total:				850.96
Vendor: 05555 - UNISPEC CONSTRUCTION INC.				
11/25/2025	ST-371 SETTLEMENT	UNISPEC CONSTRUCTION INC.	AGMT SETTLEMENT MEDIAN ISLANDS PROJ/ST-371	100,000.00
Vendor 05555 - UNISPEC CONSTRUCTION INC. Total:				100,000.00
Vendor: 05736 - VERVE CLOUD INC				
11/28/2025	4283824	VERVE CLOUD INC	11/15 BACKUP ISP	795.14
Vendor 05736 - VERVE CLOUD INC Total:				795.14
Vendor: 02886 - VIVIAN DELPILAR				
12/02/2025	1014516.002	VIVIAN DELPILAR	11/15 GAZEBO RNTL RFD	80.00
12/02/2025	1014516.002	VIVIAN DELPILAR	11/15 GAZEBO DEPOSIT RFD	100.00
Vendor 02886 - VIVIAN DELPILAR Total:				180.00
Vendor: 05820 - Waxie's Enterprises, LLC, a Brady PLUS Company				
12/02/2025	83643240	Waxie's Enterprises, LLC, a Bra	11/17 JANITORIAL SUPPLIES/PW	2,392.05
Vendor 05820 - Waxie's Enterprises, LLC, a Brady PLUS Company Total:				2,392.05
Vendor: 02773 - WILLDAN FINANCIAL SERVICES				
12/02/2025	1064146	WILLDAN FINANCIAL SERVICE	WATER & SEWER RATE PMT#7	2,045.00
Vendor 02773 - WILLDAN FINANCIAL SERVICES Total:				2,045.00
Grand Total:				487,521.02

City of La Palma

Agenda Item No. 3



MEETING DATE: December 9, 2025

TO: City Council

FROM: City Manager

SUBMITTED BY: Jake Chavira, Acting Community Development & Public Works Director

AGENDA TITLE: Authorize Second Amendment Agreement for Landscape Maintenance Services

RECOMMENDED ACTION:

It is recommended that the City Council authorize the City Manager to execute a Second Amendment to extend the contract with Greentech Landscape, Inc.

SUMMARY:

The City's Landscape Maintenance Services contract is nearing the end of its current extension period, and an additional amendment is needed to ensure uninterrupted maintenance of City parks, medians, public facilities, and right-of-way areas. The scope of work under this contract includes turf and shrub care, irrigation system monitoring and repairs, weekly blowing of arterial sidewalks citywide, block wall vine trimming, tree removals, palm trimming, weed control, and overall site cleanliness. The contractor also performs yearly athletic field renovations at Central Park to maintain safe, playable turf conditions for community use.

Greentech Landscape Inc. has been the City's landscape maintenance provider for more than ten years and has consistently delivered dependable service throughout the contract term. The existing agreement contains one remaining one-year extension option that has not yet been utilized.

Under Section 1.3 of the Agreement, where the scope of services is changed or Consultant is requested to perform additional services, the City and Consultant may agree to additional compensation for that work. The scope of services has changed to include two additional medians, which were added and changed from turf to planters. These medians require additional labor, as reflected in the charges proposed in the Consultant's request for an extension dated November 25, 2025.

It is also not uncommon for agreements that provide for annual extensions to include reasonable adjustments in compensation based on changes in inflation or the Consumer Price Index (CPI). Greentech Landscape Inc. has requested the City permit a 3% increase in the rates set forth in the Agreement's Budget and Fee Schedule to reflect the change in U.S. Consumer Price Index (CPI) for All Urban Consumers (CPI-U) over the last 12 months.

To avoid lapses in routine and seasonal landscape services, particularly those affecting high-visibility areas and the annual park field renovation, staff recommends approving an amendment to exercise the final extension year with the requested increase in compensation to reflect the changed scope of work and change in CPI over the last year. This will maintain service continuity while staff develop a new Request for Proposals (RFP) for the next contract cycle.

ENVIRONMENTAL IMPACT:

The approval of this Second Amendment to the Agreement for Landscape Maintenance Services is not a project for purposes of the Environmental Quality Act (CEQA) pursuant to CEQA Guidelines section 15301 (Existing Facilities), as ongoing maintenance of existing facilities and topographical features involving negligible for no expansion of existing use; section 15304 (Minor Alterations to Land), as minor alteration in the condition of land, water, and/or vegetation which does not involve removal of healthy, mature, or scenic trees; and 15061(b)(3) (Common Sense Exemption), as it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment.

FISCAL IMPACT:

The cost for this second extension shall not exceed \$136,800. Sufficient funding is available in the FY 2025–26 Budget for Landscape Maintenance Services within the General Fund, Parks (001-404-6000-39010) and Medians (001-404-6000-39040).

ATTACHMENTS:

1. Green Tech Landscape Agreement 12.07.21 Exhibit A
2. Greentech_First_Amendment_12-2024 Exhibit B
3. 2025 Greentech CPI Increase Exhibit C
4. Second Amendment to Greentech Landscape Inc 2025

**AGREEMENT FOR TREE MAINTENANCE SERVICES
GREENTECH LANDSCAPE, INC.**

THIS AGREEMENT FOR the CONSULTANT SERVICES (hereinafter, the "Agreement"), entered into as of **DECEMBER 7, 2021**, by and between the CITY OF LA PALMA, a municipal corporation (hereinafter, the "City"), and GREENTECH LANDSCAPE, INC., a corporation (hereinafter, the "Consultant"). The Consultant and the City are hereafter together referred to as the "Parties" and each individually as a "Party."

RECITALS

A. The City requires the services of, and desires to retain, a consultant to perform the services set forth and described in the Scope of Work attached hereto as Exhibit "A" and incorporated herein by this reference (hereinafter, the "Consultant Services").

B. By virtue of the Consultant's expertise, experience, and background, the Consultant is qualified to perform the Consultant Services for and on behalf of the City.

C. The City and the Consultant mutually desire to enter into this Agreement for the provision of the Consultant Services by the Consultant for and on behalf of the City, in accordance with the terms and conditions set forth herein.

EXECUTORY AGREEMENTS

NOW, THEREFORE, in consideration of the facts recited above and the covenants, conditions, and promises contained herein, the City and the Consultant mutually agree as follows:

SECTION ONE: RETENTION AND DUTIES OF CONSULTANT

1.1 The City hereby retains the Consultant, and the Consultant accepts this retention from the City, to perform the Consultant Services as set forth in the Scope of Work attached hereto as Exhibit "A". This Agreement shall commence on January 1, 2022, and shall be in full force and effect through December 31, 2024, and shall expire on that date, with the option of two (2) one (1) year extensions; unless sooner terminated pursuant to the provisions of this agreement. If the first extension option is exercised, the term may be extended from January 1, 2025 through December 31, 2025. If the second extension is exercised, the term may be extended from January 1, 2026 through December 31, 2026, not to exceed a total contract period of five (5) years.

1.2 The Consultant shall perform all services set forth in the Scope of Work in a competent and professional manner, and shall complete all such work, and each component thereof, within the time periods set forth in the Scope of Work.

1.3 In the performance of the Consultant Services, the Consultant shall report to and receive instructions from the Community Services Director of the City. Tasks or services other than those specifically described in the Scope of Work shall not be performed without the prior written approval of the Community Services Director. If the City changes the scope of the Consultant Services to be performed by the Consultant, or if the Consultant is requested to perform services not specifically described in the Scope of Work, the Consultant shall perform such services as are necessary to complete the work, and compensation for the work performed shall be paid by the City in accordance with the Budget and Fee Schedule attached hereto as Exhibit "B" and incorporated herein by this reference, or as otherwise may be agreed in writing by the City and the Consultant.

1.4 The Consultant shall not subcontract the performance of any of the Consultant Services without the prior written approval of the City.

1.5 All data, studies, drawings, plans, maps, reports, and other documents shall, upon payment in full for the Consultant Services, be furnished to and become the property of the City, without restriction or limitation upon their use.

1.6 The Consultant agrees that the following person shall be the project manager on behalf of the Consultant under this Agreement, and shall be principally responsible for performing the Consultant Services:

JUAN SANCHEZ, ACCOUNT MANAGER

Notwithstanding the foregoing, the parties acknowledge that persons other than the above-designated project manager of the Consultant may perform tasks or services under this Agreement if the performance of such tasks or services is under the supervision and control of the Consultant's project manager. The Consultant shall not alter the assignment of the above-designated project manager without the prior written approval of the Community Services Director.

1.7 The City reserves and has the right and privileges, at its sole discretion and with or without cause at any time during the term of this Agreement, of suspending, canceling or terminating this Agreement or any work in connection with this Agreement. In the event of termination, all finished or unfinished data, studies, maps, reports, and other items prepared by the Consultant shall become the property of the City, and the Consultant shall promptly deliver such items to the City. In the event of termination, the City shall pay the Consultant for all authorized services performed and for all authorized and invoiced expenses incurred up to the date of termination of this Agreement, on a time and materials basis in accordance with the Budget and Fee Schedule attached hereto as Exhibit "B".

SECTION TWO: COMPENSATION TO CONSULTANT

2.1 The City shall pay to the Consultant for the performance of the Consultant Services compensation in accordance with the Budget and Fee Schedule attached hereto as Exhibit "B". The total cost shall not exceed \$125,000 annually and not to exceed \$375,300 for the initial agreement term of three years. Contractor shall submit a rate adjustment request notifying the City of any applicable Prevailing Wage orders sixty day prior to implementation.

2.2 The Consultant shall invoice the City on a monthly basis for all work performed by the Consultant under this Agreement. Invoices shall include billings for all charges, including authorized direct costs incurred by the Consultant during the month covered by the invoice. All charges for labor or professional services shall describe with specificity the services rendered and shall set forth the number of hours worked and hourly rates in accordance with the Budget and Fee Schedule. Within thirty (30) days of receipt of an invoice, and upon determination by the City that the invoice is in order and that the Consultant has performed all requested or required services in a timely and competent manner, the City shall pay such invoice.

2.3 The Consultant shall maintain records on all services for and charges to the City under this Agreement for a period of not less than twenty-four (24) months after the completion or termination of this Agreement, and make such records available for review and audit if requested by the City at any time during the term, or within twenty-four (24) months of the completion or termination, of this Agreement.

SECTION THREE: LEGAL RESPONSIBILITIES

3.1 The Consultant shall keep fully informed of all Federal and State laws and regional, county, and municipal ordinances and regulations which may in any manner affect those employed by the Consultant or the performance by the Consultant of any tasks or services for or on behalf of the City. The Consultant shall at all times observe and comply with all such laws, ordinances, and regulations, and shall be responsible for the compliance therewith of all work and services performed by the Consultant by or on behalf of the City. When applicable, Contractor shall not pay less than the prevailing wage, which rate is determined by the Director of Industrial Relations of the State of California, and comply with the prevailing wage and related requirements set forth in Exhibit "C" hereto.

3.2 The Consultant is retained as an independent contractor only, for the sole purpose of rendering those professional services set forth in Exhibit "A" hereto or otherwise requested by the City, and is not an employee of the City. The City shall have the right to control the Consultant only as to results of the Consultant's services rendered pursuant to this Agreement, and the City shall not have the right to control the means by which the Consultant accomplishes the services performed under this Agreement.

3.3 The Consultant shall not discriminate against any employee or applicant for employment because of race, religion, sex, age, marital status, or national origin.

3.4 All proprietary information developed by the Consultant in connection with, or resulting from, this Agreement, including but not limited to inventions, discoveries, improvements, copyrights, patents, maps, reports, textual material, or software programs, shall be the sole and exclusive property of the City. The Consultant agrees that the compensation to be paid pursuant to this Agreement includes adequate and sufficient compensation for any proprietary information developed in connection with or resulting from the performance of the Consultant Services under this Agreement. The Consultant further understands and agrees that full disclosure of all proprietary information developed in connection with, or resulting from, the performance of services by the Consultant under this Agreement shall be made to the City, and that the Consultant shall do all things necessary and proper to perfect and maintain ownership of such proprietary information by the City.

3.5 The Consultant agrees to perform all work to the reasonable satisfaction of the City. If the services performed under this Agreement are not satisfactory, the City has the right to take appropriate action, including but not limited to: (1) meeting with the Consultant, its agents or subcontractors to review the quality of the work and resolve matters of concern; (2) requiring the Consultant to have the work repeated at no additional fee until it is satisfactory; (3) withholding payment of City's compensation to the Consultant for any unsatisfactory work performed; (4) terminating this Agreement.

3.6 The Consultant shall assume all costs arising from the use of patented or copyrighted materials, including but not limited to equipment, devices, processes, and software programs, used or incorporated in the services or work performed by the Consultant under this Agreement. The Consultant shall indemnify, defend, and hold the City harmless from any and all suits, actions, or proceedings of every nature for or on account of the use of any patented or copyrighted materials.

3.7 Any time period specified in this Agreement for performance of services shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of the City or the Consultant, including, but not restricted to, acts of God or of the public enemy, unusually severe weather, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including the City, if the delaying Party shall within ten (10) days of the commencement of such delay notify the other Party in writing of the causes of the delay. If the Consultant is the delaying Party, the City shall ascertain the facts and the extent of delay, and extend the time for performing the services for the period of the enforced delay when and if in the judgment of the City such delay is justified. The City's determination shall be final and conclusive upon the parties to this Agreement. In no event shall the Consultant be entitled to recover damages against the City for any delay in the performance of this Agreement, however caused. The Consultant's sole remedy shall be extension of this Agreement pursuant to this section.

3.8 The parties mutually acknowledge that the City has retained Consultant to perform the tasks and services set forth in this Agreement based upon the special skills, expertise, and experience of Consultant. Accordingly, in performing the tasks and services under this Agreement, Consultant shall use the skill and care that a highly

specialized professional with significant expertise in the field, would use under similar circumstances. Further, the parties mutually agree that, to the extent that Consultant retains sub-consultants or subcontractors to perform any portion of any of the tasks or services under this Agreement, Consultant has a duty to the City to ensure that the tasks and services performed by such sub-consultants and subcontractors meet the same highly specialized professional level, skill, and expertise expected of Consultant.

3.8.1 Except as set forth in subdivision 3.8.2, Consultant shall indemnify, defend (with legal counsel acceptable to the City), and hold harmless the City, its officials, officers, and employees ("City Personnel") from and against any and all actions, suits, claims, demands, judgments, attorneys fees, costs, damages to persons or property, losses penalties, obligations, expenses, or liabilities ("Claims") that may be asserted or claimed by any person or entity arising out of Consultant's performance of any tasks or services for or on behalf of the City, whether or not there is concurrent active or passive negligence on the part of the City and/or any City Personnel, but excluding any Claims arising from the sole negligence or willful misconduct of City or any City Personnel.

3.8.2 The provisions of this subdivision 3.8.2 apply only in the event that Consultant is a "design professional" within the meaning of the California Civic Code Section 2782.8(c). If Consultant is a "design professional" within the meaning of Section 2782.8(c), then notwithstanding subdivision 3.8.1 above, to the fullest extent permitted by law (including, without limitation, Civil Code Sections 2782 and 2782.6), Consultant shall defend (with legal counsel reasonably acceptable to the City), indemnify, and hold harmless the City and City Personnel from and against any Claim that arises out of, pertains to, or relates to, directly or indirectly, in whole or in part, the negligence, recklessness, or willful misconduct of Consultant, any sub-consultant, subcontractor, or any other person directly or indirectly employed by them, or any person that any of them control, arising out of Consultant's performance of any task or service for or on behalf of the City under this Agreement. Such obligations to defend, hold harmless, and indemnify the City or any City Personnel, shall not apply to the extent that such Claims are caused in part by the sole active negligence or willful misconduct of the City or such City Personnel. Consultant's cost to defend City and/or City personnel against any such Claim shall not exceed Consultant's proportionate percentage of fault with respect to that Claim; however, pursuant to Civil Code section 2782.8(a), in the event that one or more defendants is unable to pay its share of defense costs due to bankruptcy or dissolution of the business, Consultant shall meet and confer with City (and, if applicable, other parties) regarding any unpaid defense costs. To the extent Consultant has a duty to indemnify the City or any City Personnel under this subdivision (b), Consultant shall be responsible for all incidental and consequential damages resulting directly or indirectly, in whole or in part, from Consultant's negligence, recklessness, or willful misconduct.

3.9 The Consultant shall not commence the performance of any work or services under this Agreement until the Consultant has obtained all insurance required hereunder, nor shall the Consultant allow any subcontractor to commence services under its subcontract until all such insurance has been obtained by the subcontractor. Current certification of insurance shall be kept on file with the City at all times during the term of this contract. The City reserves the right to require complete, certified copies of all

required insurance policies, at any time. All insurance policies shall be issued by an insurance company currently authorized by the Insurance Commissioner to transact business of insurance or is on the List of Approved Surplus Line Insurers in the State of California, with an assigned policyholders' Rating of A- (or higher) and Financial Size Category Class VI (or larger) in accordance with the latest edition of Best's Key Rating Guide, unless otherwise approved by the Agency's Risk Manager. The Consultant shall take out and maintain at all times during the performance of this Agreement the following policies of insurance:

3.9.1 Workers Compensation Insurance to cover its employees as required by law; and the Consultant shall require all subcontractors to provide such compensation insurance for all of the latter's employees. Each such policy of worker compensation insurance shall carry the following endorsements:

(a) "The insurer waives all rights of subrogation against THE CITY OF LA PALMA, its officers, officials, agents, employees, and representatives."

(b) "This insurance policy shall not be canceled, limited or nonrenewed by the insurer until thirty (30) days after receipt by THE CITY OF LA PALMA of a written notice of such cancellation, limitation, or reduction of coverage."

3.9.2 Comprehensive General Liability Insurance for bodily injury, death, and property damage which may arise from the negligent performance of the Consultant, its employees, agents representatives, successors, and assigns while performing work or services under this Agreement, in an amount not less than \$1,000,000 per occurrence, \$2,000,000 general aggregate.

3.9.3 Comprehensive Automobile Liability Insurance, including owned, non-owned, and hired automobiles, in a minimum Combined Single Limit of \$1,000,000 per occurrence for bodily injury, death, and property damage.

Each such policy of insurance provided for in Paragraph 3.9.2 and 3.9.3 shall be in a form satisfactory to the City and shall contain the following endorsements:

(a) "THE CITY OF LA PALMA, its officers, officials, employees, and representatives, are hereby declared to be additional insureds under the terms of this policy with respect to the operations and activities of the named insured at or from the premises of THE CITY OF LA PALMA described above."

(b) "This insurance policy shall not be canceled, limited, or not renewed until thirty (30) days after receipt by THE CITY OF LA PALMA of a written notice of such cancellation, limitation, or reduction of coverage."

(c) "This insurance policy is primary insurance and no insurance held or owned by the designated additional insureds shall be called upon or looked to cover a loss under said policy; THE CITY OF LA PALMA shall not be liable for the payment of premiums or assessments on this policy."

3.9.4 Professional Liability Insurance to protect the City from the Consultant's negligent acts, errors, and omissions of a professional nature, with coverage in a minimum amount of \$1,000,000 per claim and in the aggregate. Any policy inception date, continuity date, or retroactive date must be before the effective date of this agreement and Consultant agrees to maintain continuous coverage through a period no less than three (3) years after completion of the services required by this Agreement.

At least thirty (30) days prior to the expiration of any policy of insurance required under Paragraph 3.9.1, 3.9.2, 3.9.3 or 3.9.4, a signed complete certificate of insurance, with all endorsements provided herein, showing that such insurance coverage has been renewed or extended, shall be filed with the City.

3.10 The Consultant shall not assign or otherwise transfer any of its rights or obligations under this Agreement without the prior written consent of the City; and any such assignment or other transfer without such consent shall be void.

3.11 Except as the City may specify in writing, the Consultant shall have no authority, express or implied, to act on behalf of the City in any capacity whatsoever as an agent. This Agreement does not grant to the Consultant any authority, express or implied, to bind the City to any obligation whatsoever.

3.12 In the event any action is commenced by one Party to this Agreement against the other to enforce any of the rights or obligations arising from this Agreement, the prevailing Party in such action, in addition to any other relief and recovery ordered by the court, shall be entitled to recover all statutory costs, together with reasonable attorney's fees.

SECTION FOUR: MISCELLANEOUS

4.1 Notices: All notices, invoices or other instruments required or permitted to be given under this Agreement shall be served by personal delivery or deposited in a United States mail depository, postage prepaid, and addressed as follows:

<u>If to the City:</u>	CITY OF LA PALMA 7822 Walker Street La Palma, California 90623 Attn: COMMUNITY SERVICES DIRECTOR
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<u>If to the Consultant:</u>	GREENTECH LANDSCAPE, INC. 13560 Telegraph Road Whittier, California 90605 Attn: JUAN SANCHEZ, ACCOUNT MANAGER
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or such other address or person as either Party may indicate to the other in writing. Service of any instrument by mail shall be deemed effective forty-eight (48) hours after

deposit in a United States mail depository, postage prepaid, and addressed as set forth above.

4.2 Integration: This Agreement represents the entire understanding of the City and the Consultant as to those matters contained herein, and no prior oral or written understanding shall be of any force or effect with regard to those matters covered by this Agreement. This Agreement may not be modified, altered, or amended except in writing signed by both the City and the Consultant.

4.3 Construction: This Agreement shall be construed in accordance with the laws of the State of California and as if drafted by both parties hereto.

4.4 Successors and Assigns: Subject to the provisions of Paragraphs 1.4 and 3.10 hereinabove, this Agreement, and all of the covenants, terms, and conditions hereof, shall be binding upon, and inure to the benefit of, the City, the Consultant, and their respective successors and assigns.

4.5 Authority of Signatories: The persons executing this Agreement on behalf of the Parties hereto warrant that they are duly authorized to execute this Agreement on behalf of said Parties and that by so executing this Agreement the Parties are formally bound to the provisions of this Agreement.

IN WITNESS WHEREOF, this Agreement has been executed as of the date first written above.

CITY OF LA PALMA

DocuSigned by:
By Michele Steggell, Mayor
E5C9A71658CD4BE
Michele Steggell
Mayor

ATTEST:

DocuSigned by:
Kimberly Kenney
A8BDE008E4C24D8...
Kimberly Kenney, CMC
City Clerk

GREENTECH LANDSCAPE, INC.

DocuSigned by:
By [Signature]
7FCB2C45EB20427...
President

[Title]

By _____

[Title]

Exhibit A

Scope of Work

EXHIBIT “A”**PARK AND LANDSCAPE MAINTENANCE SERVICES****SCOPE OF SERVICES:****1.0 GENERAL**

The Contractor shall provide grounds and maintenance services inclusive of mowing and edging of turf areas, litter control, raking of planters, sweeping and blowing of hardscape areas as provided in the specifications to maintain City facilities in accordance with the tasks and frequencies identified in the “Scope of Services”. In accordance with the defined scope of work, the work shall be performed in the following areas:

	Location Name	Approximate Size of Turf and Planter Areas
a	Central Park	6.2 acres
b	Edison Rights of Way Valley View St. to West of Barbi Ln.	24.5 acres
c	Denni Mini Park / Denni North Planter & Vines	.30 acres
d	Walker Well Facility	.09 acres
e	Civic Center (City Hall, Library, Police Facilities)	.45 acres
f	City Yard Facility	.17 acres
g	Medians on La Palma Avenue	1.00 acres
h	Medians on Moody Street	.60 acres
i	Medians on Walker Street	.18 acres
j	Medians on Orangethorpe Avenue	.46 acres
k	Medians on Valley View Street	.96 acres
l	Medians on Houston Avenue	.39 acres
m	Vines on Block Walls on La Palma Avenue	1.67 miles *
n	Vines on Block Walls on Walker Street	0.12 miles *

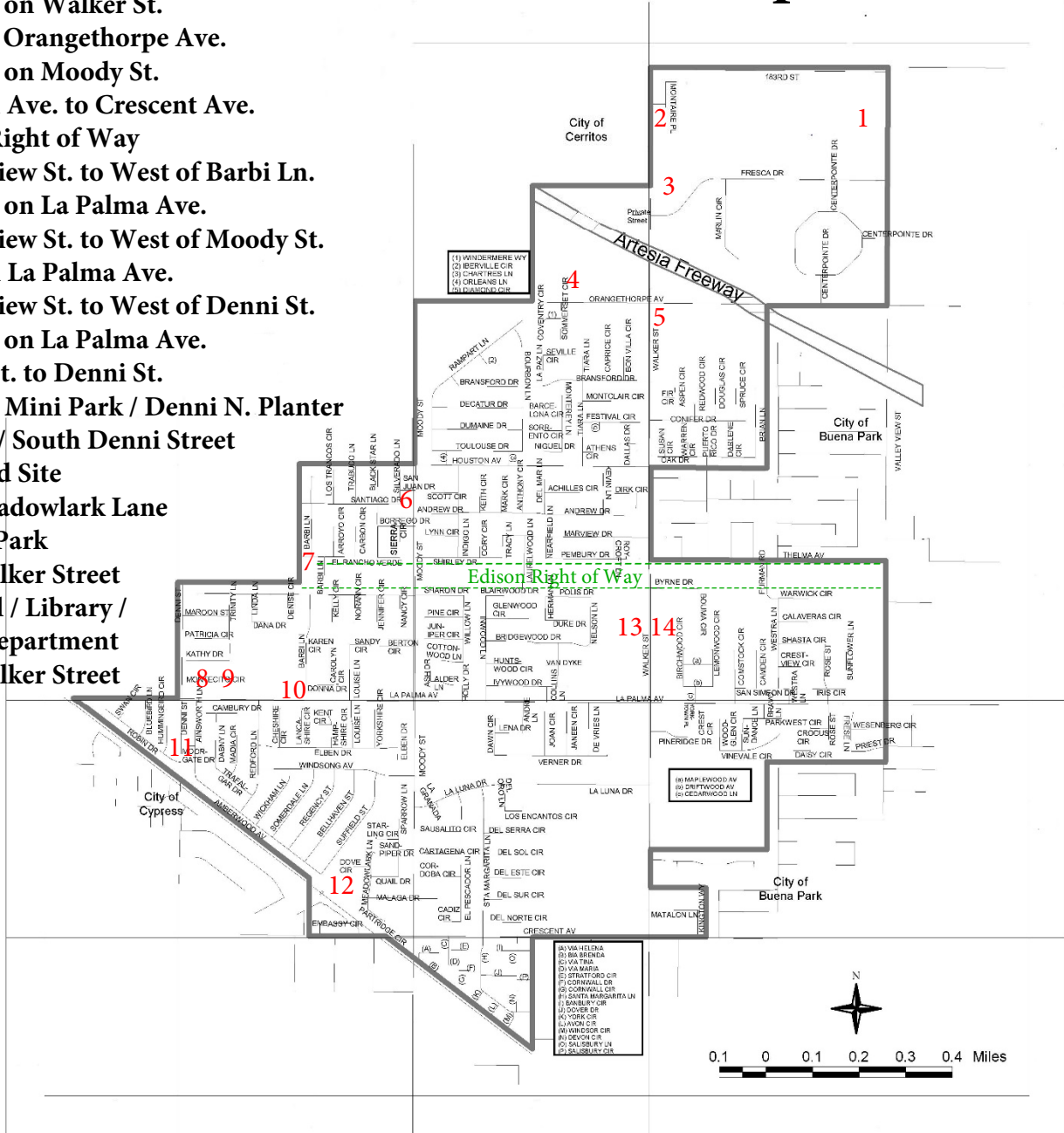
*Length of the entire street. Vines are not on the entire length of walls.

Note: Attached, for the use by Contractor, is a location map of the areas and facilities to be maintained. It is suggested that you conduct a site visit, prior to preparation of the proposal, with the Maintenance Supervisor, Carlo Nafarrete. To set up a meeting and/or inquire regarding the scope of work, please contact Public Works at (714) 690-3310.

LEGEND

1. Medians on Valley View St. 183rd to South of Orangethorpe
2. Vines on Walker St.
East side 183rd to Coyote Creek Bridge
3. Walker Well Site
6800 Walker Street
4. Medians on Orangethorpe Ave.
SR-91 to Coyote Creek
5. Medians on Walker St.
South of Orangethorpe Ave.
6. Medians on Moody St.
Houston Ave. to Crescent Ave.
7. Edison Right of Way
Valley View St. to West of Barbi Ln.
8. Medians on La Palma Ave.
Valley View St. to West of Moody St.
9. Vines on La Palma Ave.
Valley View St. to West of Denni St.
10. Medians on La Palma Ave.
Moody St. to Denni St.
11. Denni S. Mini Park / Denni N. Planter
& Vines / South Denni Street
12. City Yard Site
8415 Meadowlark Lane
13. Central Park
7821 Walker Street
14. City Hall / Library /
Police Department
7822 Walker Street

City of La Palma Street Map Landscape Maintenance



**CITY OF LA PALMA
COMMUNITY SERVICES DEPARTMENT**

ADDENDUM NO. 1

**LANDSCAPE MAINTENANCE
REQUEST FOR PROPOSALS (RFP)**

OCTOBER 19, 2021

TO ALL BIDDERS:

The following addendum provides the following information from questions at the pre-bid meeting and email questions that are to be incorporated into the bid documents per this addendum;

1. Is Contract states that the contractor is responsible for parts from head to lateral lines. During pre-bid meeting was stated that all irrigation parts are covered by City.

Section 21.0 – 5 states “contractor shall be responsible at its own expense...”. To clarify, this statement refers to Contractor’s responsibility for the performance of all repairs and labor costs. The City will provide all irrigation materials, as indicated below.

Does city cover all laterals, heads, nozzles, etc?

Yes, Section 21.0 – 6 states “the City will maintain and warehouse, at no cost to the contractor, an inventory of parts and materials needed for the repair and replacement of all City owned irrigation systems” from the backflow device to the head/nozzle.

2. Is the City happy with the current contractor level of services?

The current contractor is providing an adequate level of service. However, the new RFP adds substantial new and/or an increased level of service responsibilities and by no means comparable to existing level of services provided.

3. Any chemical restrictions?

As a policy the City utilizes only chemicals with Caution label and less toxicity. That said, any recommendations straying from that must be provided in writing by a licensed Pest Control Advisor and approved by the City Representative. All applications of chemicals requiring a submittal of a Notice of Intent form to local County Ag Commissioner shall be submitted by Contractor prior to application. A copy of said NOI form will be provided to the City.

4. Remove “& Tree Removal” from line item “a” under Description of Extra Work on EXTRA WORK COMPENSATION RATES form.

5. Add the following as line item for Extra Work on EXTRA WORK COMPENSATION RATES form:
1. Mowing and edging front and back yards of City owned property located at 5062 La Palma Ave

6. Re-seeding clarification?

Reseeding shall only be at Central Park site.

7. How dispose of green waste?

A green waste bin will be located at the City Yard for use by the contractor.

8. The bid sheet indicates Palm trees?

[Home](#)**CONTRACTORS STATE LICENSE BOARD**

Contractor's License Detail for License # 596152

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

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

Data current as of 12/17/2020 10:31:49 AM

Business Information

GREENTECH LANDSCAPE INC
 P O BOX 911124
 LOS ANGELES, CA 90091-1124
 Business Phone Number:(562) 777-1962

Entity	Corporation
Issue Date	06/13/1990
Reissue Date	06/02/2010
Expire Date	06/30/2022

License Status

This license is current and active.

All information below should be reviewed.

Classifications

C27 - LANDSCAPING

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with WESCO INSURANCE COMPANY.

Bond Number: 04WB085046

Bond Amount: \$15,000

Effective Date: 06/03/2017

[Contractor's Bond History](#)

Bond of Qualifying Individual

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

Effective Date: 06/02/2010.

Workers' Compensation

This license has workers compensation insurance with the SECURITY NATIONAL INSURANCE COMPANY

Policy Number: SWC1311775

Effective Date: 10/01/2020

Expire Date: 10/01/2021

[Workers' Compensation History](#)

Miscellaneous Information

- ▶ 06/02/2010 - LICENSE REISSUED TO ANOTHER ENTITY

Exhibit B

Budget and Fee Schedule

EXHIBIT "B" - PROPOSAL SCHEDULE**PARK AND LANDSCAPE MAINTENANCE SERVICES****LUMP SUM COMPENSATION RATES**

	Location Name	Lump Sum Rate
a	Central Park	\$14,000.00
b	Edison Rights of Way Valley View St. to Barbi Ln.	\$30,000.00
c	Denni Mini Park / Denni North Planter & Vines	\$ 2,400.00
d	Walker Well Facility	\$ 1,200.00
e	Civic Center (City Hall, Library, Police Facilities)	\$ 4,800.00
f	City Yard Facility	\$ 2,400.00
g	Medians on La Palma Avenue	\$10,850.00
h	Medians on Moody Street	\$ 7,125.00
i	Medians on Walker Street	\$ 3,550.00
j	Medians on Orangethorpe Avenue	\$ 4,700.00
k	Medians on Valley View Street	\$ 9,950.00
l	Medians on Houston Avenue	\$ 2,950.00
m	Vines on Block Walls on La Palma Avenue	\$15,000.00
n	Vines on Block Walls on Walker Street	\$ 4,200.00
o	Turf Weed Control	\$ 1,200.00
p	Turf Aeration	\$ 1,200.00
q	Turf Fertilizer Application	\$ 1,500.00
r	Turf Reseeding	\$ 1,500.00
S	Sidewalk Cleaning	\$ 475.00
SUBTOTAL \$		119,000.00

EXTRA WORK COMPENSATION RATES

	Description of Extra Work	Rate
a	Ground Cover, Shrub & Tree Removal	\$ 35.00 Per Hr
b	Replacement of 1 Gallon Shrubs	\$ 11.00 each
c	Replacement of 5 Gallon Shrubs	\$ 30.00 each
d	Replacement of Annual Color Plantings / Per 16 Count Flat	\$ 32.00 each Flat
e	Replacement of Groundcover / Per 64 Count Flat	\$ 32.00 each Flat
f	Fertilization of Trees, Shrubs, Groundcover and/or Turf	\$ 55.00 Per Hr
g	Queen and King Palm pruning and seed pod removal at Central Park and Civic Center	\$5,000.00
h	Replacement of Groundcover / Per 64 Count Flat	\$ 32.00 each Flat
i	Landscape Maintenance Laborer	\$ 35.00 Per Hr
j	Landscape Maintenance Lead Worker	\$ 37.00 Per Hr
k	Landscape Maintenance Supervisor	\$ 75.00 Per Hr
L	Mowing and Edging front and back of City owned property located at 5062 La Palma	\$ 200.00
SUBTOTAL \$		5,574.00

GRAND TOTAL \$ 119,000.00

EXHIBIT C

PREVAILING WAGE REQUIREMENTS

- A. CONTRACTOR hereby expressly acknowledges and agrees that CITY has never previously affirmatively represented to CONTRACTOR, its employees or agents in writing or otherwise that the work to be covered under this Agreement is not a "public work," as defined in Section 1720 of the Labor Code. It is agreed by the parties that, in connection with the development, construction (as defined by applicable law) and operation of the project, including, without limitation, any public work (as defined by applicable law), if any, CONTRACTOR shall bear all risks of payment or non-payment of state and/or federal prevailing wages and/or the implementation of Chapter 804, Statutes of 2003 and/or Labor Code Sections 1726 and 1781, as the same may be enacted, adopted or amended from time to time, and/or any other provision of law. To the extent applicable, CITY will enforce all penalties required by law for CONTRACTOR's failure to pay prevailing wages.
- B. Labor Code of California. The CONTRACTOR's attention is directed to Division 2, Part 7, Chapter 1 of the Labor Code of the State of California and especially to Article 2 (Wages); and Article 3 (Working Hours), thereof.
1. In accordance with Section 1773 of the Labor Code, the Board of Directors of the District has found and determined the general prevailing rates of wages in the locality in which the public Work is to be performed are those contained in that certain document entitled PREVAILING WAGE SCALE, copies of which are maintained at the District's principal office, and are available to any interested party on request. CONTRACTOR shall post a copy of said document at each job site.
 2. The CONTRACTOR is aware of and will comply with the provisions of Labor Code Section 1776, including the keeping of payroll records and furnishing certified copies thereof in accordance with said section. Pursuant to Labor Code Section 1771.4, the CONTRACTOR must submit certified payroll records to the Labor Commissioner using the Department of Industrial Relations' (DIR's) electronic certified payroll reporting (eCPR) system. .
 3. Pursuant to Labor Code Section 1810 it is stipulated hereby that eight (8) hours labor constitutes a legal day's work hereunder.

4. Pursuant to Labor Code Section 1815, work performed by employees of contractors in excess of eight (8) hours per day, and 40 hours during any one week, shall be permitted upon public work upon compensation for all hours worked in excess of eight (8) hours per day at not less than 1 ½ times the basic rate of pay.
 5. Pursuant to Labor Code Section 1813, it is stipulated hereby that the CONTRACTOR shall, as a penalty to the District, forfeit \$25 for each worker employed in the execution of this Contract by the CONTRACTOR or by any subcontractor hereunder for each calendar day during which such worker is required or permitted to work more than eight (8) hours in any one calendar day and forty (40) hours in any one (1) calendar week in violation of the provisions of Article 3 (commencing with Section 1810), Chapter 1, Part 7, Division 2 of the Labor Code.
 6. The CONTRACTOR is aware of and will comply with the provisions of Labor Code Sections 1777.5 and 1777.6 with respect to the employment of apprentices. Pursuant to Section 1777.5 it is hereby stipulated that the CONTRACTOR will be responsible for obtaining compliance therewith on the part of any and all subcontractors employed by him or her in connection with this Contract.
 7. Pursuant to Labor Code Section 1775, it is hereby stipulated that the CONTRACTOR shall, as a penalty to District, forfeit not more than \$200 for each calendar day, or portion thereof, for each worker paid less than the prevailing rates as determined by the Director of the Department of Industrial Relations for the work or craft in which the worker is employed for the Work under the contract by CONTRACTOR or by any subcontractor under the CONTRACTOR.
- C. Pursuant to Labor Code section 1771.1, no contractor or subcontractor may be listed on a bid proposal for a public works project submitted on or after March 1, 2015 unless registered with the Department of Industrial Relations. Furthermore, Contractor is hereby notified that no contractor or subcontractor may be awarded, on or after April 1, 2015, a contract for public work on a public works project unless registered with the Department of Industrial Relations.

Pursuant to Labor Code section 1771.4, Contractor is hereby notified that this project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

**FIRST AMENDMENT
AGREEMENT FOR LANDSCAPE MAINTENANCE SERVICES**

GREENTECH LANDSCAPE INC.

THIS FIRST AMENDMENT TO THE AGREEMENT FOR LANDSCAPE MAINTENANCE SERVICES (hereinafter, the "First Amendment") entered into as of DECEMBER 8, 2024, by and between the CITY OF LA PALMA ("City"), a municipal corporation and GREENTECH LANDSCAPE INC., a California Corporation ("Contractor"). The Contractor and the City are hereinafter together referred to as the "Parties" and each individually as "Party."

RECITALS

- A. The Parties hereto have previously entered into an Agreement (the "Agreement") for tree maintenance services, dated December 7, 2021. A true and correct copy of this Agreement is attached hereto and incorporated herein by reference.
- B. Section 1.1 of the Agreement includes a provision allowing for two optional one-year extensions.
- C. The Parties desire to exercise the first extension option, extending the term from January 1, 2025, through December 31, 2025.

WHEREFORE, the Parties desire to amend said Agreement as follows:

- 1. Extend the Agreement term from January 1, 2025, through December 31, 2025.
- 2. The total cost of the First Amendment shall not exceed \$125,000.
- 3. Except as noted above, all other terms of the Agreement dated December 7, 2021, shall remain in full force and effect.

IN WITNESS WHEREOF, this Agreement has been executed as of the date first written above.

CITY OF LA PALMA:

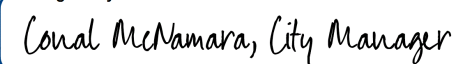
ATTEST:

Docusign signed by:



Kimberly Kenney, CMC
City Clerk

Signed by:

By 
Conal McNamara
City Manager

GREENTECH LANDSCAPE INC.

Signed by:

By 
Gus Marquez
President

November 25, 2025

Jake Chavira
City of La Palma
7821 Walker St
La Palma, CA 90623

Subject: Extension Request

Hi Jake,

We would like to thank you for allowing us to maintain your landscape needs.

The current U.S. Consumer Price Index (CPI) for All Urban Consumers (CPI-U) shows a **3.0% increase over the last 12 months.**

We have not requested an increase over the last 3 years while servicing the subject contract.

We have endeavored to keep costs down to the lowest possible price by streamlining our business over the last several years. We are requesting a 3% increase CPI for all areas and an additional increase for the Moody medians to address the two additional medians that were added and changed from turf to planters which requires additional labor.

		Current monthly	New monthly	New Annual
A	Central	\$1,166.67	\$1,201.67	\$14,420.00
B	Edison	\$2,500.00	\$2,575.00	\$30,900.00
C	Denni	\$200.00	\$206.00	\$2,472.00
D	Walker Well	\$100.00	\$103.00	\$1,236.00
e	Civic	\$400.00	\$412.00	\$4,944.00
F	Yard	\$200.00	\$206.00	\$2,472.00
G	Med La Palma	\$904.17	\$931.29	\$11,175.50
H	Med Moody	\$593.75	\$1,797.39	\$21,568.71
I	Med Walker	\$295.83	\$304.71	\$3,656.50
J	Med Orangethorpe	\$391.67	\$403.42	\$4,841.00
K	Med Valley View	\$829.17	\$854.04	\$10,248.50
L	Med Houston	\$245.83	\$253.21	\$3,038.50
M	Vines La Palma	\$1,250.00	\$1,287.50	\$15,450.00
N	Vines Walker	\$350.00	\$360.50	\$4,326.00
O	Turf Weed		\$103.00	\$1,236.00
P	Turf Aeration		\$103.00	\$1,236.00
Q	Turf Fert		\$128.75	\$1,545.00
R	Turf Reseeding		\$128.75	\$1,545.00
S	Sidewalk		\$40.77	\$489.25
	Current		\$11,400.00	\$136,799.96

If you have any questions regarding this notice, please feel free to contact us at: 800.420.1962

Sincerely, Gus Marquez / President



13917 Stage Road Santa Fe Springs, CA 90670

**SECOND AMENDMENT
AGREEMENT FOR LANDSCAPE MAINTENANCE SERVICES**

GREENTECH LANDSCAPE INC.

THIS SECOND AMENDMENT TO THE AGREEMENT FOR LANDSCAPE MAINTENANCE SERVICES (hereinafter, the "Second Amendment"), is hereby entered into as of DECEMBER 9, 2025, by and between the CITY OF LA PALMA ("City"), a California municipal corporation and GREENTECH LANDSCAPE INC. a California corporation ("Consultant"). The Consultant and the City are hereinafter together referred to as the "Parties" and each individually as "Party".

RECITALS

- A. The Parties hereto have previously entered into an Agreement for Consultant Services (the "Agreement") for tree maintenance services dated December 7, 2021. A true and correct copy of this Agreement is attached hereto as **Exhibit "A"** and incorporated herein by reference.
- B. Section 1.1 of the Agreement includes a provision allowing for two optional one-year extensions.
- C. Section 1.3 of the Agreement provides, where the scope of Consultant Services to be performed by the Consultant is changed or Consultant is requested to perform services not specifically described in the Scope of Work, compensation for that work shall be paid by the City in accordance with the Budget and Fee Schedule or as otherwise may be agreed in writing by the City and the Consultant.
- D. Section 2.1 of the Agreement establishes a total not-to-exceed cost of \$125,000 annually or \$375,300 for the initial term of three years.
- E. The Parties previously entered into a First Amendment to the Agreement dated December 8, 2024 (the "First Amendment") to exercise the first extension option, extending the term from January 1, 2025 through December 31, 2025. A true and correct copy of the First Amendment is attached hereto as **Exhibit "B"** and incorporated herein by reference.
- F. The scope of Consultant Services to be performed by Consultant has since been changed to include two additional planter medians.
- G. The Parties now desire to enter into this Second Amendment to (i) extend the term from January 1, 2026 through December 31, 2026 (ii) provide compensation for changes to the scope of Consultant Services; and (iii) to allow for an adjustment to the rates set forth in the Agreement's Budget and Fee Schedule based on the annual change in U.S. Consumer Price Index (CPI) for All Urban Consumers (CPI-U).
- H. The Consultant has requested a 3% rate adjustment based on the change in U.S. Consumer Price Index (CPI) for All Urban Consumers (CPI-U) over the last 12 months.

WHEREFORE, the Parties desire to amend said Agreement and the First Amendment as follows:

1. Amend Section 2.1 to read as follows:

The City shall pay to the Consultant for the performance of the Consultant Services compensation in accordance with the Budget and Fee Schedule attached hereto as Exhibit "B". The total cost shall not exceed \$125,000 annually and not to exceed \$375,300 for the initial agreement term of three years. Consultant shall be eligible for an adjustment to its rates on an annual basis, and annually thereafter if applicable, by a percentage equal to the percentage change in the U.S. Consumer Price Index (CPI) for All Urban Consumers (CPI-U) at the end of the initial three (3) year Agreement for each additional Agreement extension. Consultant shall submit a rate adjustment request notifying the City of any applicable Prevailing Wage orders sixty days prior to implementation.

2. Extend the Agreement term from January 1, 2026, through December 31, 2026.
3. The total cost of the Second Amendment shall not exceed \$136,800.00.
4. The City approves and accepts the rate adjustment as set forth in Consultant's Extension Request dated November 25, 2025, attached hereto as "Exhibit D" and incorporated herein by reference, for the second extension.
5. Except as noted above, all other terms of the Agreement dated December 7, 2021 and the First Amendment dated December 8, 2024 shall remain in full force and effect.

IN WITNESS WHEREOF, this Second Amendment has been executed as of the date first written above.

CITY OF LA PALMA

By _____
Peter L. Kim
City Manager

ATTEST:

Norma I. Alley
City Clerk, MMC

GREENTECH LANDSCAPE INC.

By _____
Gus Marquez
President

Exhibit A
Agreement for Consultant Services dated December 7, 2021

Exhibit B
First Amendment dated December 8, 2024

Exhibit C
Extension Request dated November 25, 2025

City of La Palma

Agenda Item No. 4



MEETING DATE: December 9, 2025

TO: City Council

FROM: City Manager

SUBMITTED BY: Jake Chavira, Acting Community Development & Public Works Director

AGENDA TITLE: Authorize a Second Amendment to Agreement for Laboratory Analysis Services for Testing of Drinking Water Samples with Sierra Analytical Labs, Inc.

RECOMMENDED ACTION:

It is recommended that the City Council authorize the City Manager to execute a Second Amendment to extend the contract with Sierra Analytical Labs, Inc., for water analysis services.

SUMMARY:

The City's current Water Testing and Laboratory Services contract is nearing the end of its extension period and requires an additional amendment to maintain uninterrupted testing services. The State Water Resources Control Board – Division of Drinking Water (SWRCB-DDW) requires the City to regularly collect and analyze water samples from its wells and distribution system for coliform bacteria, chlorine, trace metals, organic and inorganic chemicals, disinfection by-products, color, and turbidity. These samples must be collected and tested on a weekly, monthly, quarterly, and annual schedule, in accordance with all Environmental Protection Agency (EPA) testing protocols. The laboratory is responsible for providing all sample collection, testing, preparation, equipment, reporting, and electronic data submittals to SWRCB-DDW.

The current contractor, Sierra Analytical Labs, Inc., has been providing these services under the existing agreement since 2021. The original contract included a three-year initial term with two one-year extension options. The City has already exercised one extension, and one additional year remains available under the original terms.

To avoid interruption to State-required water quality sampling and reporting, staff recommends approving the Second Amendment to extend the contract for the remaining one-year extension term. This extension will allow the City to maintain continuous laboratory services while staff prepares an updated Request for Proposals (RFP) for future testing needs.

Approval of this amendment ensures the City remains in compliance with all State and Federal drinking water regulations and provides continuity in testing, reporting, and monitoring activities.

ENVIRONMENTAL IMPACT:

The approval of this Second Amendment to the Agreement for Laboratory Analysis Services for Testing of Drinking Water Samples with Sierra Analytical Labs, Inc. is not a project for purposes of the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines 15306 and 15061(b)(3) as basic data and information collection, as it can be seen with certainty that this activity will not have a significant effect on the environment.

FISCAL IMPACT:

The cost for this second extension shall not exceed \$53,424.00. Funding is available in the Fiscal Year 2025-26 Budget for Laboratory Analysis services for drinking water samples testing in the water fund account (050-450-6000-00000).

ATTACHMENTS:

1. FY2026 Sierra Lab CPI Request letter
2. 2026 Fee Schedule
3. Sierra Labs Agreement 2021
4. Second Amendment Sierra Lab 2025



City of La Palma
Public Works Water Division
7822 Walker Street
La Palma, CA 92623-1771

RE: RENEWAL FOR WATER TESTING AND LABORATORY SERVICES FY 2026

PUBLIC WORKS SUPERVISOR:

THIS IS TO NOTIFY YOU THAT SIERRA ANALYTICAL AGREES TO A ONE (1) YEAR EXTENSION OPTION FOR THE TERM BEGINNING JANUARY 1, 2026 THROUGH DECEMBER 31, 2026. A RATE ADJUSTMENT OF 3% WILL BE EXERCISED BASED ON THE CPI FOR 2025.

PLEASE SEE THE NEW RATE SCHEDULE ATTACHMENT.

BEST REGARDS,

CHRIS FORSYTH
SIERRA ANALYTICAL LABS, INC.



Analytical Services Quotation

For: **City of La Palma**
7822 Walker St
La Palma, CA 90623

Effective: 01/01/2026
 Expires: 12/31/2026

Project: Contract Pricing 2026
 Manager: Jake Chavira

Pricing Summary

Analysis	Method	Qty	TAT (days)	Unit Price	Extended Price
Liquid					
General Physical	varies	0	5	\$22.86	-
Fluoride by SM 4500-F- D	SM 4500-F- D	0	5	\$34.29	-
Orthophosphate as P by SM 4500-P E	SM 4500-P E	0	5	\$22.86	-
Temperature by SM2550B	Field Test	0	5	\$0.00	-
Phosphorus by SM 4500-P E	SM 4500-P E	0	5	\$28.58	-
Haloacetic Acids by EPA Method 552.3	EPA 552.3	0	5	\$97.18	-
Individual total metal by ICP	EPA 200.7	0	5	\$13.71	-
Individual total metal by ICP	EPA 200.7	0	5	\$34.29	-
Individual total metal by ICP-MS	EPA 200.8	0	5	\$34.29	-
Individual total metal by ICP-MS	EPA 200.8	0	5	\$34.29	-
Individual total metal by ICP	EPA 200.7	0	5	\$13.71	-
Individual total metal by ICP	EPA 200.7	0	5	\$13.71	-
Individual total metal by ICP	EPA 200.7	0	5	\$13.71	-
Individual total metal by ICP-MS	EPA 200.8	0	5	\$34.29	-
Total Coliform by SM 9223B P/A (Colilert)	SM 9223B	0	5	\$11.43	-
Heterotrophic Plate Count (Pour-Plate) by SM 9215B	SM 9215B	0	5	\$11.43	-
Chlorine, T&F - Field Test	Test Kit	0	5	\$11.43	-
SUB Total Phosphate by SM4500-P E	SM 4500-P E	0	5	\$128.75	-
Trihalomethanes in Drinking Water by GC/MS	EPA 524.4	0	5	\$57.16	-
				Bid Total:	\$0.00

Rush Surcharges for above pricing:
 96 Hour TAT: 25%
 72 Hour TAT 50%
 48 Hour TAT 75%
 24 Hour TAT 100%
 Immediate 200%

AGREEMENT FOR CONSULTANT SERVICES
LABORATORY ANALYSIS SERVICES FOR TESTING
OF DRINKING WATER SAMPLES
SIERRA ANALYTICAL LABS, INC.

THIS AGREEMENT FOR the CONSULTANT SERVICES (hereinafter, the "Agreement"), entered into as of 2ND DAY OF NOVEMBER 2021, by and between the CITY OF LA PALMA, a municipal corporation (hereinafter, the "City"), and SIERRA ANALYTICAL LABS, INC., a corporation (hereinafter, the "Consultant"). The Consultant and the City are hereafter together referred to as the "Parties" and each individually as a "Party."

RECITALS

A. The City requires the services of, and desires to retain, a consultant to perform the services set forth and described in the Scope of Work attached hereto as Exhibit "A" and incorporated herein by this reference (hereinafter, the "Consultant Services").

B. By virtue of the Consultant's expertise, experience, and background, the Consultant is qualified to perform the Consultant Services for and on behalf of the City.

C. The City and the Consultant mutually desire to enter into this Agreement for the provision of the Consultant Services by the Consultant for and on behalf of the City, in accordance with the terms and conditions set forth herein.

EXECUTORY AGREEMENTS

NOW, THEREFORE, in consideration of the facts recited above and the covenants, conditions, and promises contained herein, the City and the Consultant mutually agree as follows:

SECTION ONE: RETENTION AND DUTIES OF CONSULTANT

1.1 The City hereby retains the Consultant, and the Consultant accepts this retention from the City, to perform the Consultant Services as set forth in the Scope of Work attached hereto as Exhibit "A". This Agreement shall commence on January 1, 2022, and shall be in full force and effect through December 31, 2024, and shall expire on that date, with the option of two (2) one (1) year extensions; unless sooner terminated pursuant to the provisions of this agreement. If the first extension option is exercised, the term may be extended from January 1, 2025 through December 31, 2025. If the second extension is exercised, the term may be extended from January 1, 2026 through December 31, 2026, not to exceed a total contract period of five (5) years.

1.2 The Consultant shall perform all services set forth in the Scope of Work in a competent and professional manner, and shall complete all such work, and each component thereof, within the time periods set forth in the Scope of Work.

1.3 In the performance of the Consultant Services, the Consultant shall report to and receive instructions from the COMMUNITY SERVICES DIRECTOR of the City. Tasks or services other than those specifically described in the Scope of Work shall not be performed without the prior written approval of the COMMUNITY SERVICES DIRECTOR. If the City changes the scope of the Consultant Services to be performed by the Consultant, or if the Consultant is requested to perform services not specifically described in the Scope of Work, the Consultant shall perform such services as are necessary to complete the work, and compensation for the work performed shall be paid by the City in accordance with the Budget and Fee Schedule attached hereto as Exhibit "B" and incorporated herein by this reference, or as otherwise may be agreed in writing by the City and the Consultant.

1.4 The Consultant shall not subcontract the performance of any of the Consultant Services without the prior written approval of the City.

1.5 All data, studies, drawings, plans, maps, reports, and other documents shall, upon payment in full for the Consultant Services, be furnished to and become the property of the City, without restriction or limitation upon their use.

1.6 The Consultant agrees that the following person shall be the project manager on behalf of the Consultant under this Agreement, and shall be principally responsible for performing the Consultant Services:

CHRIS FORSYTH, PROJECT MANAGER

Notwithstanding the foregoing, the parties acknowledge that persons other than the above-designated project manager of the Consultant may perform tasks or services under this Agreement if the performance of such tasks or services is under the supervision and control of the Consultant's project manager. The Consultant shall not alter the assignment of the above-designated project manager without the prior written approval of the COMMUNITY SERVICES DIRECTOR.

1.7 The City reserves and has the right and privileges, at its sole discretion and with or without cause at any time during the term of this Agreement, of suspending, canceling or terminating this Agreement or any work in connection with this Agreement. In the event of termination, all finished or unfinished data, studies, maps, reports, and other items prepared by the Consultant shall become the property of the City, and the Consultant shall promptly deliver such items to the City. In the event of termination, the City shall pay the Consultant for all authorized services performed and for all authorized and invoiced expenses incurred up to the date of termination of this Agreement, on a time and materials basis in accordance with the Budget and Fee Schedule attached hereto as Exhibit "B".

SECTION TWO: COMPENSATION TO CONSULTANT

2.1 The City shall pay to the Consultant for the performance of the Consultant Services compensation in accordance with the Budget and Fee Schedule attached hereto as Exhibit "B". The total cost shall not exceed \$50,400 annually and not to exceed \$151,176 for the initial agreement term of three years. Contractor shall be eligible for an adjustment to its rates on an annual basis, and annually thereafter if applicable, by a percentage equal to the percentage change in the Anaheim – Los Angeles – Riverside Consumer Price Index (CPI) at the end of the initial three (3) year Agreement for each additional Agreement extension. Contractor shall submit a rate adjustment request notifying the City of the applicable CPI or Prevailing Wage, whichever is higher but not both, prior to the Agreement extension.

2.2 The Consultant shall invoice the City on a monthly basis for all work performed by the Consultant under this Agreement. Invoices shall include billings for all charges, including authorized direct costs incurred by the Consultant during the month covered by the invoice. All charges for labor or professional services shall describe with specificity the services rendered and shall set forth the number of hours worked and hourly rates in accordance with the Budget and Fee Schedule. Within thirty (30) days of receipt of an invoice, and upon determination by the City that the invoice is in order and that the Consultant has performed all requested or required services in a timely and competent manner, the City shall pay such invoice.

2.3 The Consultant shall maintain records on all services for and charges to the City under this Agreement for a period of not less than twenty-four (24) months after the completion or termination of this Agreement, and make such records available for review and audit if requested by the City at any time during the term, or within twenty-four (24) months of the completion or termination, of this Agreement.

2.4 During the term of this Agreement, whenever the Director of Industrial Relations of the State of California issues a general prevailing wage determination that increases the rate to be paid for a specific trade or craft being performed by one or more of Contractor's employees performing work under this Agreement, then, upon each such general prevailing wage determination, the compensation to be paid by the City to the Contractor shall be increased by an amount equal to 100% of the actual additional wage or benefit cost that the Contractor must pay to or on behalf of each of its employees performing the trade or craft under this Agreement and covered by that prevailing wage determination during the annual adjustment of rates. DIR Wage determination rate increases shall only be adjusted during annual adjustment requests submitted by the contractor.

SECTION THREE: LEGAL RESPONSIBILITIES

3.1 The Consultant shall keep fully informed of all Federal and State laws and regional, county, and municipal ordinances and regulations which may in any manner

affect those employed by the Consultant or the performance by the Consultant of any tasks or services for or on behalf of the City. The Consultant shall at all times observe and comply with all such laws, ordinances, and regulations, and shall be responsible for the compliance therewith of all work and services performed by the Consultant by or on behalf of the City. When applicable, Contractor shall not pay less than the prevailing wage, which rate is determined by the Director of Industrial Relations of the State of California, and comply with the prevailing wage and related requirements set forth in Exhibit "C" hereto.

3.2 The Consultant is retained as an independent contractor only, for the sole purpose of rendering those professional services set forth in Exhibit "A" hereto or otherwise requested by the City, and is not an employee of the City. The City shall have the right to control the Consultant only as to results of the Consultant's services rendered pursuant to this Agreement, and the City shall not have the right to control the means by which the Consultant accomplishes the services performed under this Agreement.

3.3 The Consultant shall not discriminate against any employee or applicant for employment because of race, religion, sex, age, marital status, or national origin.

3.4 All proprietary information developed by the Consultant in connection with, or resulting from, this Agreement, including but not limited to inventions, discoveries, improvements, copyrights, patents, maps, reports, textual material, or software programs, shall be the sole and exclusive property of the City. The Consultant agrees that the compensation to be paid pursuant to this Agreement includes adequate and sufficient compensation for any proprietary information developed in connection with or resulting from the performance of the Consultant Services under this Agreement. The Consultant further understands and agrees that full disclosure of all proprietary information developed in connection with, or resulting from, the performance of services by the Consultant under this Agreement shall be made to the City, and that the Consultant shall do all things necessary and proper to perfect and maintain ownership of such proprietary information by the City.

3.5 The Consultant agrees to perform all work to the reasonable satisfaction of the City. If the services performed under this Agreement are not satisfactory, the City has the right to take appropriate action, including but not limited to: (1) meeting with the Consultant, its agents or subcontractors to review the quality of the work and resolve matters of concern; (2) requiring the Consultant to have the work repeated at no additional fee until it is satisfactory; (3) withholding payment of City's compensation to the Consultant for any unsatisfactory work performed; (4) terminating this Agreement.

3.6 The Consultant shall assume all costs arising from the use of patented or copyrighted materials, including but not limited to equipment, devices, processes, and software programs, used or incorporated in the services or work performed by the Consultant under this Agreement. The Consultant shall indemnify, defend, and hold the City harmless from any and all suits, actions, or proceedings of every nature for or on account of the use of any patented or copyrighted materials.

3.7 Any time period specified in this Agreement for performance of services shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of the City or the Consultant, including, but not restricted to, acts of God or of the public enemy, unusually severe weather, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including the City, if the delaying Party shall within ten (10) days of the commencement of such delay notify the other Party in writing of the causes of the delay. If the Consultant is the delaying Party, the City shall ascertain the facts and the extent of delay, and extend the time for performing the services for the period of the enforced delay when and if in the judgment of the City such delay is justified. The City's determination shall be final and conclusive upon the parties to this Agreement. In no event shall the Consultant be entitled to recover damages against the City for any delay in the performance of this Agreement, however caused. The Consultant's sole remedy shall be extension of this Agreement pursuant to this section.

3.8 The parties mutually acknowledge that the City has retained Consultant to perform the tasks and services set forth in this Agreement based upon the special skills, expertise, and experience of Consultant. Accordingly, in performing the tasks and services under this Agreement, Consultant shall use the skill and care that a highly specialized professional with significant expertise in the field, would use under similar circumstances. Further, the parties mutually agree that, to the extent that Consultant retains sub-consultants or subcontractors to perform any portion of any of the tasks or services under this Agreement, Consultant has a duty to the City to ensure that the tasks and services performed by such sub-consultants and subcontractors meet the same highly specialized professional level, skill, and expertise expected of Consultant.

3.8.1 Except as set forth in subdivision 3.8.2, Consultant shall indemnify, defend (with legal counsel acceptable to the City), and hold harmless the City, its officials, officers, and employees ("City Personnel") from and against any and all actions, suits, claims, demands, judgments, attorneys fees, costs, damages to persons or property, losses penalties, obligations, expenses, or liabilities ("Claims") that may be asserted or claimed by any person or entity arising out of Consultant's performance of any tasks or services for or on behalf of the City, whether or not there is concurrent active or passive negligence on the part of the City and/or any City Personnel, but excluding any Claims arising from the sole negligence or willful misconduct of City or any City Personnel.

3.8.2 The provisions of this subdivision 3.8.2 apply only in the event that Consultant is a "design professional" within the meaning of the California Civic Code Section 2782.8(c). If Consultant is a "design professional" within the meaning of Section 2782.8(c), then notwithstanding subdivision 3.8.1 above, to the fullest extent permitted by law (including, without limitation, Civil Code Sections 2782 and 2782.6), Consultant shall defend (with legal counsel reasonably acceptable to the City), indemnify, and hold harmless the City and City Personnel from and against any Claim that arises out of, pertains to, or relates to, directly or indirectly, in whole or in part, the negligence, recklessness, or willful misconduct of Consultant, any sub-consultant, subcontractor, or any other person directly or indirectly employed by them, or any person that any of them

control, arising out of Consultant's performance of any task or service for or on behalf of the City under this Agreement. Such obligations to defend, hold harmless, and indemnify the City or any City Personnel, shall not apply to the extent that such Claims are caused in part by the sole active negligence or willful misconduct of the City or such City Personnel. Consultant's cost to defend City and/or City personnel against any such Claim shall not exceed Consultant's proportionate percentage of fault with respect to that Claim; however, pursuant to Civil Code section 2782.8(a), in the event that one or more defendants is unable to pay its share of defense costs due to bankruptcy or dissolution of the business, Consultant shall meet and confer with City (and, if applicable, other parties) regarding any unpaid defense costs. To the extent Consultant has a duty to indemnify the City or any City Personnel under this subdivision (b), Consultant shall be responsible for all incidental and consequential damages resulting directly or indirectly, in whole or in part, from Consultant's negligence, recklessness, or willful misconduct.

3.9 The Consultant shall not commence the performance of any work or services under this Agreement until the Consultant has obtained all insurance required hereunder, nor shall the Consultant allow any subcontractor to commence services under its subcontract until all such insurance has been obtained by the subcontractor. Current certification of insurance shall be kept on file with the City at all times during the term of this contract. The City reserves the right to require complete, certified copies of all required insurance policies, at any time. All insurance policies shall be issued by an insurance company currently authorized by the Insurance Commissioner to transact business of insurance or is on the List of Approved Surplus Line Insurers in the State of California, with an assigned policyholders' Rating of A- (or higher) and Financial Size Category Class VI (or larger) in accordance with the latest edition of Best's Key Rating Guide, unless otherwise approved by the Agency's Risk Manager. The Consultant shall take out and maintain at all times during the performance of this Agreement the following policies of insurance:

3.9.1 Workers Compensation Insurance to cover its employees as required by law; and the Consultant shall require all subcontractors to provide such compensation insurance for all of the latter's employees. Each such policy of worker compensation insurance shall carry the following endorsements:

(a) "The insurer waives all rights of subrogation against THE CITY OF LA PALMA, its officers, officials, agents, employees, and representatives."

(b) "This insurance policy shall not be canceled, limited or nonrenewed by the insurer until thirty (30) days after receipt by THE CITY OF LA PALMA of a written notice of such cancellation, limitation, or reduction of coverage."

3.9.2 Comprehensive General Liability Insurance for bodily injury, death, and property damage which may arise from the negligent performance of the Consultant, its employees, agents representatives, successors, and assigns while performing work or services under this Agreement, in an amount not less than \$1,000,000 per occurrence, \$2,000,000 general aggregate.

3.9.3 Comprehensive Automobile Liability Insurance, including owned, non-owned, and hired automobiles, in a minimum Combined Single Limit of \$1,000,000 per occurrence for bodily injury, death, and property damage.

Each such policy of insurance provided for in Paragraph 3.9.2 and 3.9.3 shall be in a form satisfactory to the City and shall contain the following endorsements:

(a) "THE CITY OF LA PALMA, its officers, officials, employees, and representatives, are hereby declared to be additional insureds under the terms of this policy with respect to the operations and activities of the named insured at or from the premises of THE CITY OF LA PALMA described above."

(b) "This insurance policy shall not be canceled, limited, or not renewed until thirty (30) days after receipt by THE CITY OF LA PALMA of a written notice of such cancellation, limitation, or reduction of coverage."

(c) "This insurance policy is primary insurance and no insurance held or owned by the designated additional insureds shall be called upon or looked to cover a loss under said policy; THE CITY OF LA PALMA shall not be liable for the payment of premiums or assessments on this policy."

3.9.4 Professional Liability Insurance to protect the City from the Consultant's negligent acts, errors, and omissions of a professional nature, with coverage in a minimum amount of \$1,000,000 per claim and in the aggregate. Any policy inception date, continuity date, or retroactive date must be before the effective date of this agreement and Consultant agrees to maintain continuous coverage through a period no less than three (3) years after completion of the services required by this Agreement.

At least thirty (30) days prior to the expiration of any policy of insurance required under Paragraph 3.9.1, 3.9.2, 3.9.3 or 3.9.4, a signed complete certificate of insurance, with all endorsements provided herein, showing that such insurance coverage has been renewed or extended, shall be filed with the City.

3.10 The Consultant shall not assign or otherwise transfer any of its rights or obligations under this Agreement without the prior written consent of the City; and any such assignment or other transfer without such consent shall be void.

3.11 Except as the City may specify in writing, the Consultant shall have no authority, express or implied, to act on behalf of the City in any capacity whatsoever as an agent. This Agreement does not grant to the Consultant any authority, express or implied, to bind the City to any obligation whatsoever.

3.12 In the event any action is commenced by one Party to this Agreement against the other to enforce any of the rights or obligations arising from this Agreement, the prevailing Party in such action, in addition to any other relief and recovery ordered by the court, shall be entitled to recover all statutory costs, together with reasonable attorney's fees.

3.13 The Contractor shall take out and maintain during the life of this Agreement a City Business License.

SECTION FOUR: MISCELLANEOUS

4.1 Notices: All notices, invoices or other instruments required or permitted to be given under this Agreement shall be served by personal delivery or deposited in a United States mail depository, postage prepaid, and addressed as follows:

If to the City: CITY OF LA PALMA
7822 Walker Street
La Palma, California 90623
Attn: COMMUNITY SERVICES DIRECTOR

If to the Consultant: SIERRA ANALYTICAL LABS, INC.
26052 Merit Circle, Suite 104
Laguna Hills, CA 92653

or such other address or person as either Party may indicate to the other in writing. Service of any instrument by mail shall be deemed effective forty-eight (48) hours after deposit in a United States mail depository, postage prepaid, and addressed as set forth above.

4.2 Integration: This Agreement represents the entire understanding of the City and the Consultant as to those matters contained herein, and no prior oral or written understanding shall be of any force or effect with regard to those matters covered by this Agreement. This Agreement may not be modified, altered, or amended except in writing signed by both the City and the Consultant.

4.3 Construction: This Agreement shall be construed in accordance with the laws of the State of California and as if drafted by both parties hereto.

4.4 Successors and Assigns: Subject to the provisions of Paragraphs 1.4 and 3.10 hereinabove, this Agreement, and all of the covenants, terms, and conditions hereof, shall be binding upon, and inure to the benefit of, the City, the Consultant, and their respective successors and assigns.

4.5 Authority of Signatories: The persons executing this Agreement on behalf of the Parties hereto warrant that they are duly authorized to execute this Agreement on behalf of said Parties and that by so executing this Agreement the Parties are formally bound to the provisions of this Agreement.

IN WITNESS WHEREOF, this Agreement has been executed as of the date first written above.

CITY OF LA PALMA

DocuSigned by:
By Nitesh P. Patel, Mayor
52C9502171C8490...
Nitesh P. Patel
Mayor

ATTEST:

DocuSigned by:
Kimberly Kenney
A8BDE008E4C24D6
Kimberly Kenney, CMC
City Clerk

SIEERA ANALYTICAL LABS, INC.

DocuSigned by:
By Rick Forsyth, Laboratory Director
005E50AF0B40494...
President/Lab Director
[Title]

By _____
[Title]

Exhibit A

Scope of Work

Exhibit B Budget and Fee Schedule

EXHIBIT C

PREVAILING WAGE REQUIREMENTS

- A. CONTRACTOR hereby expressly acknowledges and agrees that CITY has never previously affirmatively represented to CONTRACTOR, its employees or agents in writing or otherwise that the work to be covered under this Agreement is not a “public work,” as defined in Section 1720 of the Labor Code. It is agreed by the parties that, in connection with the development, construction (as defined by applicable law) and operation of the project, including, without limitation, any public work (as defined by applicable law), if any, CONTRACTOR shall bear all risks of payment or non-payment of state and/or federal prevailing wages and/or the implementation of Chapter 804, Statutes of 2003 and/or Labor Code Sections 1726 and 1781, as the same may be enacted, adopted or amended from time to time, and/or any other provision of law. To the extent

applicable, CITY will enforce all penalties required by law for CONTRACTOR's failure to pay prevailing wages.

B. Labor Code of California. The CONTRACTOR's attention is directed to Division 2, Part 7, Chapter 1 of the Labor Code of the State of California and especially to Article 2 (Wages); and Article 3 (Working Hours), thereof.

1. In accordance with Section 1773 of the Labor Code, the Board of Directors of the District has found and determined the general prevailing rates of wages in the locality in which the public Work is to be performed are those contained in that certain document entitled PREVAILING WAGE SCALE, copies of which are maintained at the District's principal office, and are available to any interested party on request. CONTRACTOR shall post a copy of said document at each job site.
2. The CONTRACTOR is aware of and will comply with the provisions of Labor Code Section 1776, including the keeping of payroll records and furnishing certified copies thereof in accordance with said section. Pursuant to Labor Code Section 1771.4, the CONTRACTOR must submit certified payroll records to the Labor Commissioner using the Department of Industrial Relations' (DIR's) electronic certified payroll reporting (eCPR) system. .
3. Pursuant to Labor Code Section 1810 it is stipulated hereby that eight (8) hours labor constitutes a legal day's work hereunder.
4. Pursuant to Labor Code Section 1815, work performed by employees of contractors in excess of eight (8) hours per day, and 40 hours during any one week, shall be permitted upon public work upon compensation for all hours worked in excess of eight (8) hours per day at not less than 1 ½ times the basic rate of pay.
5. Pursuant to Labor Code Section 1813, it is stipulated hereby that the CONTRACTOR shall, as a penalty to the District, forfeit \$25 for each worker employed in the execution of this Contract by the CONTRACTOR or by any subcontractor hereunder for each calendar day during which such worker is required or permitted to work more than eight (8) hours in any one calendar day and forty (40) hours in any one (1) calendar week in violation of the provisions of Article 3 (commencing with Section 1810), Chapter 1, Part 7, Division 2 of the Labor Code.

6. The CONTRACTOR is aware of and will comply with the provisions of Labor Code Sections 1777.5 and 1777.6 with respect to the employment of apprentices. Pursuant to Section 1777.5 it is hereby stipulated that the CONTRACTOR will be responsible for obtaining compliance therewith on the part of any and all subcontractors employed by him or her in connection with this Contract.
 7. Pursuant to Labor Code Section 1775, it is hereby stipulated that the CONTRACTOR shall, as a penalty to District, forfeit not more than \$200 for each calendar day, or portion thereof, for each worker paid less than the prevailing rates as determined by the Director of the Department of Industrial Relations for the work or craft in which the worker is employed for the Work under the contract by CONTRACTOR or by any subcontractor under the CONTRACTOR.
- C. Pursuant to Labor Code section 1771.1, no contractor or subcontractor may be listed on a bid proposal for a public works project submitted on or after March 1, 2015 unless registered with the Department of Industrial Relations. Furthermore, Contractor is hereby notified that no contractor or subcontractor may be awarded, on or after April 1, 2015, a contract for public work on a public works project unless registered with the Department of Industrial Relations.

Pursuant to Labor Code section 1771.4, Contractor is hereby notified that this project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

**SECOND AMENDMENT
AGREEMENT FOR LABORATORY ANALYSIS
SERVICES FOR TESTING OF DRINKING WATER SAMPLES**

SIERRA ANALYTICAL LABS, INC.

THIS SECOND AMENDMENT TO THE AGREEMENT FOR LABORATORY ANALYSIS SERVICES FOR TESTING OF DRINKING WATER SAMPLES (hereinafter, the "Second Amendment"), entered into as of DECEMBER 2, 2025, by and between the CITY OF LA PALMA ("City"), a municipal corporation and SIERRA ANALYTICAL LABS, INC. a Corporation ("Contractor") The Contractor and the City are hereinafter together referred to as the "Parties" and each individually as "Party".

RECITALS

- A. The Parties hereto have previously entered into an Agreement for Consultant Services (the "Agreement") for laboratory analysis services for testing of drinking water samples dated November 2, 2021. A true and correct copy of this Agreement is attached hereto as Exhibit A and incorporated herein by reference.
- B. Section 1.1 of the Agreement includes a provision allowing for two optional one-year extensions.
- C. The Parties previously entered into a First Amendment to the Agreement (the "First Amendment") dated December 18, 2024 to exercise the first extension option, extend the term from January 1, 2025 through December 31, 2025, and apply an 11% rate adjustment based on the Consumer Price Index (CPI) change for the three-year period spanning 2021 to 2024. A true and correct copy of this First Amendment is attached hereto as Exhibit B and incorporated herein by reference.
- D. The Parties desire to exercise the second extension option to extend the term from January 1, 2026, through December 31, 2026.
- E. The Contractor has requested a(n) 3 % rate adjustment based on the change in the Anaheim – Los Angeles – Riverside Consumer Price Index (CPI) for the calendar year of 2025.

WHEREFORE, the Parties desire to amend said Agreement and the First Amendment as follows:

- 1. Extend the Agreement term from January 1, 2026, through December 31, 2026.
- 2. The total cost of the Second Amendment shall not exceed \$53,424.00
- 3. The City approves and accepts the rate adjustment as set forth on Exhibit C, attached hereto and incorporated herein by reference, for the second extension.
- 4. Except as noted above, all other terms of the Agreement dated November 2, 2021 and the First Amendment dated December 18, 2024 shall remain in full force and effect.

IN WITNESS WHEREOF, this Second Amendment has been executed as of the date first written above.

CITY OF LA PALMA

By _____
Peter L. Kim
City Manager

ATTEST:

Norma I. Alley
City Clerk, MMC

SIERRA ANALYTICAL LABS, INC.

By _____
Chris Forsyth
Field Services Director

City of La Palma

Agenda Item No. 5



MEETING DATE: December 9, 2025

TO: City Council

FROM: City Manager

SUBMITTED BY: Norma I. Alley, City Clerk

AGENDA TITLE: Appointments to External Committees and Internal Subcommittees

RECOMMENDED ACTION:

It is recommended the City Council:

1. Discuss the External Committee and Internal Committee appointments pursuant to Council Policy 1: City Council Code of Conduct; and
2. Appoint Representatives and Alternates, where appropriate, to the various External and Internal Committees; and
3. Approve a resolution appointing a member of the City Council to the Orange County Fire Authority (OCFA) Board of Directors for a one-year term, expiring December 2026.

SUMMARY:

Each year, the City Council appoints representatives to the various external and internal subcommittees. Pursuant to Council Policy 1: City Council Code of Conduct, the process for appointing representatives is:

1. The appointment process will be placed on the agenda where the City Council will confer about each of the committee positions.
2. Council Members will be encouraged to openly discuss their desires and availability for each committee position during the discussion of this item.
3. Appointments are made by mutual consent of all Council Members.
4. In the event of multiple nominees for a specific committee position, a roll call vote will be taken using the following process:
 - a. The Mayor will entertain nominations for the contested position(s). A Council Member can nominate themselves, and a second is not required.
 - b. If there is only one nomination, a motion is made to close the nominations and vote on the one nominee. If there is more than one nomination, a motion is made to close the nominations, and a vote is taken on that motion.
 - c. In the event of multiple nominations, nominees will then be voted on in the order received by the Mayor until someone is elected. The election stops when a nominee receives a majority vote.

Attached is a detailed listing of the various committees with the current appointees from 2025 and a blank form listing of various committees for 2026, including meeting dates and any stipend received from an outside agency. Appointments to these committees foster strong partnerships, efficient tracking of valuable information, and good governance between the City and its partner agencies. Given the volume of meetings, it is of great value to have a City Council Member as a representative for each of these partner agencies to facilitate the efficient flow of information on matters of each agency. Appointments to these committees are at the Council's pleasure and may be changed at any time the Council sees fit.

The Orange County Mosquito and Vector Control District (OCMVCD) notified the City of La Palma that Council Member Debbie S. Baker's appointment as the City's representative is a two-year term that expires on January 5, 2026. They are requesting Council Member Baker, or a successor, be reappointed to a two-year or four-year term. It has been the City's practice to appoint a member of the Council to only two-year terms.

The City Council has appointed a member of the Council to represent the City at the Bridges at Kraemer Place Community Advisory Board (BCAB) Meetings for one-year terms. It was brought to staff's attention that there was a BCAB Bylaws amendment, which went into effect January 1, 2025, changing the terms of Board Members to two-year terms. With this change, the current City of La Palma seat has a term of January 2025 to December 2026. In December 2025, the City Council appointed Council Member Janet Keo Conklin, which was understood to be a one-year term. The appointment this year will need to be made to fulfill the remaining one-year. In December 2026, appointments to BCAB should be made for a two-year term.

The City Council has appointed a member of the Council to represent the City at the Municipal Water District of Orange County (MWDOC) Elected Officials Forum (held in April each year) and to monitor MWDOC Board Meetings in order to report back to the City Council regarding matters valuable to the City. It is recommended the City Council continue to appoint a representative in this capacity for next year. This does not preclude any other Council Member from attending a meeting or participating in the Forum or MWDOC events.

The Orange County Fire Authority (OCFA) has a seat on their Board of Directors for a City of La Palma Council Member. This position fosters effective governance between the City and OCFA. Per OCFA Bylaws, the City Council appoints a La Palma Representative to the OCFA Board by resolution.

FISCAL IMPACT:

None.

ATTACHMENTS:

1. 2025 Committee Appointments
2. 2026 Committee Listing
3. OCMVCD Appointment Request Email
4. 2025 OCFA Board Appointment Resolution

2025
SUMMARY OF COMMITTEE APPOINTMENTS

External Position	Representative	Alternate	Meeting Schedule	Stipend
California Joint Powers Insurance Authority	Nitesh Patel	Mark Waldman	July 23, 2025	\$100
Orange County Fire Authority	Nitesh Patel	(No Alternate)	Bi-Monthly on the 4th Thursday of the month at 6:00 p.m. starting January (Executive Committee: 4 th Thursday every month at 5:30 p.m.; Budget and Finance Committee: 2 nd Wednesday every month at 12 noon; and Human Resources Committee: 1 st Tuesday in the months of February, May, August, and November at 12 noon.)	\$100/mtg. \$300/mo. max
Orange County Sanitation Districts	Debbie Baker	Vikesh Patel	4th Wednesday of the month at 6:00 p.m.; Subcommittees meet on the 1st and 2nd Wednesday of the month at 5:00 p.m.	\$315/mtg.
Orange County Vector Control District (Two Year Appointment)	Debbie Baker	(No Alternate)	3rd Thursday of the month at 3:00 p.m.	\$100/mtg.
Municipal Water District of Orange County (MWDOC)	Janet Keo Conklin	Mark Waldman	2 meetings/year April and November (Time not set, but the last meeting was from 6:00 – 8:00 p.m.)	None
Orange County Library Advisory Board	Vikesh Patel	(No Alternate)	3rd Thursday of January, April, and May, and October at 4:00 p.m.	None

2025 Committee Appointments
Page 2

Southern California Association of Governments (SCAG) General Assembly	Debbie Baker	None	May 1 – 2, 2025 JW Marriot Desert Springs Resort & Spa in Palm Desert	None
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Internal Subcommittee	Appointments	Meeting Schedule	Stipend
Business Task Force (began in 2014 but no record of any Agendas or activity)	Mayor and Mayor Pro Tem as needed	Varies	None
Public School Liaison	Mayor and Mayor Pro Tem as needed	As Needed	None
Council Policy Subcommittee	Mayor and Mayor Pro Tem as needed	As Needed	None
Business Engagement Ad Hoc Committee	Debbie Baker & Nitesh Patel	As Needed	None
Homeless Sub-Committees (Bridges At Kraemer Place)	Janet Keo Conklin	As Needed	None
Economic Development/Land Use Advisory Ad Hoc Committee	Debbie Baker & Nitesh Patel	As Needed	None

2026
CITY COUNCIL COMMITTEE APPOINTMENTS

External Position	Representative	Alternate	Meeting Schedule	Stipend
Orange County Fire Authority Board of Directors (OCFA)		(No Alternate)	Board Meetings: Bi-Monthly on the 4th Thursday of the month at 6:00 p.m. starting January. Subcommittees may include attendance at: - Executive Committee: 4th Thursday every month at 5:30 p.m. - Budget and Finance Committee: 2nd Wednesday every month at 12 noon - Human Resources Committee: 1st Tuesday in the months of February, May, August, and November at 12 noon.	\$100/mtg. \$300/mo. max
Orange County Sanitation District Board of Directors (OC San)			Board Meetings: 3 rd Wednesday of the month at 6:00 p.m. Subcommittees may include attendance at: - Operations Committee: 1st Wednesday of the month at 5:00 p.m. - Administration Committee: 2nd Wednesday of the month at 5:00 p.m.	\$330/mtg.
Orange County Mosquito and Vector Control District Board of Trustees (OCMVCD) (Two-Year: Appt. to Serve 2026-2027)		(No Alternate)	3rd Thursday of the month at 3:00 p.m.	\$100/mtg.
California Joint Powers Insurance Authority Board of Directors (CJPIA)			July 22, 2026	\$100

**2026
CITY COUNCIL COMMITTEE APPOINTMENTS**

External Position	Representative	Alternate	Meeting Schedule	Stipend
Bridges at Kraemer Place Community Advisory Board (BCAB) (Two-Year Term: Current Term is 2025-2026)		(No Alternate)	Fourth Wednesday of January, April, July, and October at 9:00 a.m.	None
Municipal Water District of Orange County Elected Officials Forum (MWDOC)			1 meeting/year in April Time is not set, possibly from 6:00-8:00 p.m.	None
Orange County Library Advisory Board		(No Alternate)	3rd Thursday of January, April, and May, and October at 4:00 p.m.	None
Southern California Association of Governments Regional Conference and General Assembly	Debbie Baker	(No Alternate)	May 6-8, 2026 JW Marriot Desert Springs Resort & Spa, Palm Desert	None

Internal City Subcommittee	Appointments	Meeting Schedule	Stipend
Business Task Force	Mayor and Mayor Pro Tem	As Needed (began in 2014 but no record of any agendas or activity)	None
Public School Liaison	Mayor and Mayor Pro Tem	As Needed	None
Council Policy Subcommittee	Mayor and Mayor Pro Tem	As Needed	None
Business Engagement Ad Hoc Committee		As Needed	None
Economic Development/Land Use Advisory Ad Hoc Committee		As Needed	None

Alley, Norma

From: Lora Young <lyoung@ocvector.org>
Sent: Thursday, November 6, 2025 7:09 AM
To: City Clerk
Cc: Baker, Debbie
Subject: Appointment of Representative for Orange County Mosquito and Vector Control Board of Trustees

Good Morning,

The Orange County Mosquito and Vector Control District recently mailed a letter to the City of La Palma to notify you that the term of office for your current representative, Debbie Baker, will end on the January 5, 2026.

- The qualifications for your representative on the Board of Trustees are stated in Section 2022 of the California Health and Safety Code as follows:
"Section 2022. (b) Each person appointed by a city council to be a member of a board of trustees shall be a voter in that city and a resident of the portion of the city that is within the district."
- Your representative may be appointed to a two or four year term of office (Section 2024 of the Health and Safety Code) and cannot be replaced except for cause.
"Section 2024. (a) Except as provided in Section 2023, the term of office for a member of the board of trustees shall be for a term of two or four years, at the discretion of the appointing authority. Terms of office commence at noon on the first Monday in January."

It is the Board's request that you reappoint Debbie Baker, or a successor, for the next term of office for either two or four years. If you could advise the District of the following items, we would be appreciative:

- The council meeting in which the reappointment agenda will be listed for the mayor and city council to vote on.
- Once an appointment is made, please send notification to the District by e-mail to:
lyoung@ocvector.org.

Thank you for your assistance.

Lora Young, MPA, CSDM

District Manager
Orange County Mosquito and Vector Control District
13001 Garden Grove Boulevard
Garden Grove, CA 92843-2102
OFF: (714)740-4150
E-mail: lyoung@ocvector.org
Website: www.ocvector.org

RESOLUTION NO. 2025-__

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA
PALMA, CALIFORNIA, DESIGNATING AND APPOINTING ITS
REPRESENTATIVE TO THE ORANGE COUNTY FIRE
AUTHORITY'S BOARD OF DIRECTORS**

WHEREAS, the City, as a “member” of the Orange County Fire Authority Joint Powers Authority (JPA) is entitled to appoint a representative director (“Director”) to the Orange County Fire Authority’s Board of Directors; and

WHEREAS, each member agency, by resolution of its governing body, shall designate and appoint one representative to act as its Director on the Authority Board of Directors, except the County whose Board of Supervisors shall appoint one representative to act as its Directors; and

WHEREAS, each Director shall be a current elected member of the governing body; and

WHEREAS, each Director shall hold office until the selection of a successor by the appointing body; and

WHEREAS, the Director positions are two-year terms, but the governing body may appoint a Director’s term at their discretion; and

WHEREAS, each Director is to serve at the pleasure of his or her appointing body and may be removed at any time, with or without cause, at the sole discretion of that appointing body, and

WHEREAS, any vacancy shall be filled in the same manner as the original appointment of a Director.

NOW, THEREFORE the City Council of the City of La Palma does hereby resolve as follows:

SECTION 1. The City Council hereby designates and appoints Council Member _____ as a Director to the Orange County Fire Authority Board of Directors for 2026.

SECTION 2. The City Council hereby directs the City Clerk to transmit a copy of execute resolution to the Clerk of the Authority of the Orange County Fire Authority prior to their next regularly scheduled board meeting.

SECTION 3. This Resolution shall take effect immediately upon its adoption by the City Council and the City Clerk shall attest to and certify the vote adopting this Resolution.

PASSED AND ADOPTED by the City Council of the City of La Palma at a Regular Meeting held on the 9th of December, 2025.

Mayor

ATTEST:

Norma I. Alley, MMC
City Clerk

STATE OF CALIFORNIA)
COUNTY OF ORANGE) SS
CITY OF LA PALMA)

I, NORMA I. ALLEY, MMC, City Clerk of the City of La Palma, California, DO
HEREBY CERTIFY that the foregoing resolution was adopted by the City Council of said
City at a regular meeting of said City Council held on the 4th day of November, 2025, and
that it was so adopted by called vote as follows:

AYES:

NOES:

Norma I. Alley, MMC
City Clerk