AGENDA

ALISO VIEJO CITY COUNCIL
WEDNESDAY, OCTOBER 06, 2021
7:00 PM REGULAR MEETING

City Hall
Council Chambers
12 Journey
Aliso Viejo, CA

Mayor Tiffany Ackley
Mayor Pro Tem Ross Chun
Councilmember David C. Harrington
Councilmember Richard W. Hurt
Councilmember Mike Munzing

SPECIAL NOTICE REGARDING COVID-19

On March 4, 2020, Governor Newsom proclaimed a State of Emergency in California as a result of the threat of COVID-19. On September 16, 2021, Assembly Bill 361 (AB 361) was signed by Governor Newsom, to allow for the City Council to attend City Council meetings telephonically and for the public to participate in the City Council meeting by electronic means.

Given the health risks associated with COVID-19, state and local officials are recommending measures to promote social distancing; therefore, the City of Aliso Viejo will not have the Council Chambers open to the public for this meeting. Members of the public may access the meeting live using any of the following sources:

- Cox Communications Channel 851
- AT&T U-Verse Channel 99
- Online at www.avcity.org
- Online at https://global.gotomeeting.com/join/999602325

Public comments may be submitted by calling (949) 425-2509 to leave a recorded message by 4:00 pm on the day of the meeting or via email to Community-Input@avcity.org. Alternatively, public comments may be submitted by logging onto the meeting through this link: https://global.gotomeeting.com/join/999602325. Comments are limited to three minutes each.

WELCOME to the City of Aliso Viejo City Council meeting.

It is the City's intention to comply with the Americans with Disabilities Act (ADA). If you need special assistance to participate in the meeting, the City will make reasonable arrangements to ensure accessibility and/or accommodations. [28 CFR 35.102-35.104 ADA Title II] Please contact the City Clerk's Office at (949) 425-2505 at least 48 hours prior to the meeting.

Regular meetings of the City Council are held on the first and third Wednesday of the month at the City Hall Council Chambers, 12 Journey, Aliso Viejo. Copies of the agenda are available in the lobby at City Hall preceding a regularly scheduled City Council meeting. Supplemental documents relating to specific agenda items, including communications received after agenda delivery, are presented to the City Council and are available for review in the City Clerk's office, 12 Journey, Aliso Viejo. For more information, please contact City Hall at (949) 425-2505.

This meeting will be broadcast live on Cox Communications Channel 851, AT&T U-Verse Channel 99 and the City's website. By participating in the City Council Meeting, you are giving your permission to be televised. The Council Meetings are rebroadcast on Wednesday at 7:00 p.m. on Cox Communications Channel 851, AT&T U-Verse Channel 99, and can be viewed on the internet at www.avcity.org.

DAVID A. DOYLE	SCOTT C. SMITH	MITZI ORTIZ
CITY MANAGER	CITY ATTORNEY	CITY CLERK

PLEASE SILENCE ALL CELL PHONES AND OTHER
ELECTRONIC EQUIPMENT WHILE CITY COUNCIL IS IN SESSION

CALL TO ORDER: CONVENE REGULAR MEETING

ROLL CALL

PLEDGE OF ALLEGIANCE:

1. SPECIAL PRESENTATIONS:

1.1. FEATURED BUSINESS OF THE MONTH – NEKTER JUICE BAR
Certificate of Recognition

2. ADDITIONS, DELETIONS, REORDERING TO THE AGENDA:

3. COMMUNITY INPUT:

Members of the public wishing to address the City Council can submit public comments by calling (949) 425-2509 to leave a recorded by 4:00 pm on the day of the meeting or via email to Community-Input@avcity.org. Written comments will be read into the record and recorded messages will be aired during the meeting. Alternatively, public comments

may be submitted by logging onto the meeting through the following link: https://global.gotomeeting.com/join/999602325. Comments are limited to three (3) minutes each. In compliance with the Brown Act, no discussion or action may be taken on comments received at this time, except the City Council may briefly respond to statements made or questions posed.

4. CONSENT CALENDAR:

All matters listed on the Consent Calendar will be acted upon by one vote unless members of the City Council, or staff request a matter to be discussed and/or removed from the Consent Calendar for separate action. Items removed from the Consent Calendar will be discussed and voted upon immediately following City Council action on the remainder of the Consent Calendar.

4.1. WAIVE THE READING OF ALL ORDINANCES AND RESOLUTIONS

Recommended Action: Approve the reading by title only of all ordinances and resolutions wherein the titles appear on the public agenda; said titles shall be determined to have been read by title, and further reading is waived.

4.2. APPROVAL OF MINUTES

Recommended Action: Approve the Minutes as submitted for the September 1, 2021 Special Meeting and the September 1, 2021 Regular Meeting.

Draft Minutes - September 15, 2021 Regular Meeting

4.3. ACCOUNTS PAYABLE

Recommended Action:

1. Ratify accounts payable checks and electronic funds transfers issued September 2, 2021 in the amount of $277,219.28; and
2. Ratify accounts payable checks and electronic funds transfers issued September 16, 2021 in the amount of $1,894,381.49.

Staff Report

Attachment 1 - Accounts Payable Report

4.4. APPROVE PARTNERSHIP WITH SOKA UNIVERSITY PERFORMING ARTS CENTER FOR INSTALLATION OF PROMOTIONAL BANNERS

Recommended Action: Approve installation of banners promoting Soka University Performing Arts Center as part of the City's recently approved banner program and authorize the City Manager to implement program, including 100% cost recovery.

Staff Report

4.5. RELEASE OF BONDS FOR THE GRADING AND LANDSCAPING IMPROVEMENTS AT THE 200 FREEDOM ALISO VIEJO BEHAVIORAL HEALTHCARE PROJECT

Recommended Action: Adopt a resolution exonerating Grading Surety Bond No. 9278649 and Landscaping Surety Bond No. 9284923 for the 200 Freedom Aliso Viejo Behavioral Healthcare Project.

Staff Report

Attachment 1 - Resolution

4.6. SIXTH AMENDMENT TO THE AGREEMENT FOR ALISO VIEJO RANCH ARCHITECTURAL DESIGN SERVICES

Recommended Action:

1. Approve a Sixth Amendment to the Agreement with Thirtieth Street Architects for Aliso Viejo Ranch Architectural Design Services that extends the term by one year; and
2. Authorize the City Manager to execute the Sixth Amendment to the Agreement.

Staff Report
Attachment 1 - Agreement Amendment

5. PUBLIC HEARINGS:

None.

6. DISCUSSION:

6.1. RESOLUTION IN FAVOR OF VETERANS CEMETERY (HARRINGTON)

Recommended Action: Approve the Resolution to locate the Veterans Cemetery in the City of Anaheim.

Agenda Report
Attachment 1 - Resolution

7. CITY MANAGER' S REPORT:

8. ANNOUNCEMENTS / COUNCIL COMMENTS / COMMITTEE UPDATES:

9. ADJOURNMENT:

The next regularly scheduled City Council meeting is October 20, 2021.

Certificate of Recognition

Presented to

NEKTER JUICE BAR

Aliso Viejo
Business of the Month
October 2021

Presented this 6th day of October, 2021

Tiffany Ackley, Mayor

CITY OF ALISO VIEJO
CITY COUNCIL MINUTES
REGULAR MEETING
September 15, 2021, 7:00 P.M.
Council Chambers, City Hall, 12 Journey
Aliso Viejo, California

City Council conducted this meeting in accordance with California Governor Newsom's Executive Order N-08-21 and COVID-19 pandemic protocols.

CALL TO ORDER: Mayor Ackley called the Regular Meeting of the City Council of the City of Aliso Viejo to order at 7:00 p.m.

ROLL CALL:

PRESENT: MAYOR TIFFANY ACKLEY *(via teleconference)*
MAYOR PRO TEM ROSS CHUN *(via teleconference)*
COUNCILMEMBER DAVID C. HARRINGTON *(via teleconference)*
COUNCILMEMBER RICHARD W. HURT *(via teleconference)*
COUNCILMEMBER MIKE MUNZING *(via teleconference)*

ABSENT: NONE

STAFF PRESENT: DAVID A. DOYLE, CITY MANAGER
SCOTT C. SMITH CITY ATTORNEY
MITZI ORTIZ, CITY CLERK
SHAUN PELLETIER, PUBLIC WORKS DIRECTOR / CITY ENGINEER
OMAR DADABHOY, COMMUNITY DEVELOPMENT DIRECTOR
STEPHANIE PHILLIPS, RECREATION & COMMUNITY SERVICES DIRECTOR
ISAAC AZIZ, INFORMATION TECHNOLOGY MANAGER
SHERYL MARIANO, ACCOUNTING SUPERVISOR
CHARLENE CHENG, MANAGEMENT ANALYST
CAPT. CHAD KAJFASZ, CHIEF OF POLICE SERVICES

PLEDGE OF ALLEGIANCE: City Clerk Mitzi Ortiz led the pledge of allegiance.

1. SPECIAL PRESENTATIONS:

1.1. PRESENTATION BY SENATOR PAT BATES RECOGNIZING THE 20TH ANNIVERSARY OF THE CITY OF ALISO VIEJO

Senator Pat Bates presented a Resolution in honor of the 20th Anniversary of the City of Aliso Viejo. Mayor Ackley expressed her appreciation.

1.2. SOKA SUPER POINT OF DISPENSING (POD) SITE WRAP UP PRESENTATION

Senior Emergency Management Program Coordinator Sarah Limones provided an overview.

2. ADDITIONS, DELETIONS, REORDERING TO THE AGENDA:

None.

3. COMMUNITY INPUT:

None.

4. CONSENT CALENDAR:

Unless otherwise indicated below, the following pertains to all items on the Consent Calendar.

Motion: Councilmember Munzing moved and Mayor Pro Tem Chun seconded to approve the recommended actions. Motion carried 5-0.

4.1. WAIVE THE READING OF ALL ORDINANCES AND RESOLUTIONS

Recommended Action: Approve the reading by title only of all ordinances and resolutions wherein the titles appear on the public agenda; said titles shall be determined to have been read by title, and further reading is waived.

4.2. APPROVAL OF MINUTES

Recommended Action: Approve the Minutes as submitted for the September 1, 2021 Special Meeting and the September 1, 2021 Regular Meeting.

4.3. SECOND READING AND ADOPTION OF AN ORDINANCE AMENDING CHAPTER 8.22 AND ADDING CHAPTER 11.12 TO THE CITY OF ALISO VIEJO MUNICIPAL REGARDING USE OF THE ALISO VIEJO RANCH

Recommended Action: Conduct second reading and adopt Ordinance entitled: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ALISO VIEJO, CALIFORNIA, AMENDING CHAPTER 8.22 AND ADDING CHAPTER 11.12 TO THE ALISO VIEJO MUNICIPAL CODE REGARDING USE OF THE ALISO VIEJO RANCH AND FINDING THE ORDINANCE NOT SUBJECT TO THE CALIFORNIA ENVIRONMENTAL QUALITY ACT.

DRAFT

4.4. TREASURER'S STATEMENT – JULY 2021

Recommended Action: Approve July 2021 Treasurer's Statement.

4.5. EMPLOYMENT AGREEMENT FOR AN INTERIM APPOINTMENT TO THE POSITION OF DIRECTOR OF ADMINISTRATIVE SERVICES

Recommended Action: Adopt a Resolution approving and authorizing the City Manager to execute an agreement with retired annuitant Paul Espinoza for the interim appointment to the position of Director of Administrative Services in compliance with Government Code Section 21221(h).

4.6. ADOPTION OF THE 2020-2021 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER) FOR EXPENDITURES OF COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS

Recommended Action:

1. Find that the 2020-2021 Consolidated Annual Performance and Evaluation Report (CAPER) is not subject to the California Environmental Quality Act (CEQA) because the activity is not a project as defined in Section 15378 (b)(5) of the State CEQA Guidelines;
2. Approve and adopt the 2020-2021 CAPER; and
3. Authorize the City Manager to submit the CAPER to the United States Department of Housing and Urban Development (HUD) and authorize the City Manager to submit all related documents.

5. PUBLIC HEARINGS:

5.1. BALLOT MEASURE(S) FOR NOVEMBER 8, 2022 GENERAL MUNICIPAL ELECTION FOR THE ADOPTION OF A CHARTER ESTABLISHING TERM LIMITS FOR MEMBERS OF THE CITY COUNCIL AND FOR THE ADOPTION OF A CHARTER REQUIRING SPECIAL ELECTIONS TO FILL CITY COUNCIL VACANCIES

City Attorney Scott Smith provided an overview. Mayor Ackley opened the public hearing and there were no speakers. Mayor Ackley closed the public hearing. Staff responded to questions regarding recommended action. Councilmembers commented on the matter.

Recommended Action:

1. Hold a Public Hearing; and
2. Introduce and approve for first reading a Resolution placing on the November 8, 2022 ballot an Aliso Viejo charter establishing term limits for members of the City Council;
3. Introduce and approve for first reading a Resolution placing on the November 8, 2022 ballot an Aliso Viejo charter requiring special elections to fill City Council vacancies.

Motion: Councilmember Harrington moved to approve the recommended actions. Motion failed due to lack of a second. No further action was taken.

6. DISCUSSION:

None.

7. CITY MANAGER' S REPORT:

City Manager David Doyle reported selection of Aliso Viejo Ranch as Historical Renovation Project of the Year by the American Society of Civil Engineers Los Angeles Section; and upcoming Red Cross Blood Drive at Aliso Viejo Ranch.

8. ANNOUNCEMENTS / COUNCIL COMMENTS / COMMITTEE UPDATES:

Councilmember Munzing:
- Expressed well wishes to the community

Councilmember Hurt:
- Attended TCA Board of Directors Meeting
- Expressed well wishes to Councilmember Munzing

Councilmember Harrington:
- Expressed appreciation to organizers of candlelight vigil for Staff Sergeant Hoover
- Expressed appreciation to staff, Soka University, and OCFA for POD site

Mayor Pro Tem Chun:
- Attended League of California Cities Transportation, Communications, and Public Works Policy Committee Meeting
- Attended Aliso Viejo Chamber of Commerce Networking Breakfast
- Attended Aliso Niguel High School PTSA Meeting
- Expressed appreciation to volunteers and staff for Red Cross Blood Drive
- Attended OCFA 9/11 Day of Remembrance Ceremony
- Attended candlelight vigil for Staff Sergeant Hoover
- Attended Laguna Niguel Chamber Governmental & Community Relations Meeting
- Participated in presentation at Wood Canyon Elementary School
- Commented on naming of Aliso Niguel High School STEM Building

Mayor Ackley:
- Attended candlelight vigil for Staff Sergeant Hoover
- Attended OCFA 9/11 Day of Remembrance Ceremony

9. ADJOURNMENT:

Mayor Ackley adjourned the meeting at 7:31 p.m. to the regularly scheduled meeting of October 6, 2021.

DRAFT

Respectfully submitted:

_____
MITZI ORTIZ, MMC
CITY CLERK

Approved by:

_____
TIFFANY ACKLEY
MAYOR

DRAFT

City of Aliso Viejo
AGENDA ITEM

DATE: October 6, 2021

TO: Mayor and City Council

FROM: Sheryl Mariano, Accounting Supervisor

SUBJECT: ACCOUNTS PAYABLE

Recommended Actions:

1. Ratify accounts payable checks and electronic funds transfers issued September 2, 2021 in the amount of $277,219.28; and
2. Ratify accounts payable checks and electronic funds transfers issued September 16, 2021 in the amount of $1,894,381.49.

Fiscal Impact:

Expenditures in the amount of $2,171,600.77

Background:

The City issues accounts payable checks on bi-weekly basis and presents it to City Council for ratification at its next regularly scheduled City Council meeting.

Discussion:

The attached register containing checks and electronic funds transfers dated September 2, 2021 through September 16, 2021 for $2,171,600.77 is being presented for ratification. All payments have been made in compliance with the City's purchasing policy and procedures. Payments have been reviewed and approved by the appropriate departmental staff. The issued accounts payable checks and electronic funds transfers have been audited and deemed accurate by the Accounting Supervisor .

Attachment:

1. Accounts Payable Report

Accounts Payable
09/02/21

Vendor Name	Description (Item)	Amount
101 - GENERAL FUND		
RJM DESIGN GROUP INC	JUL'21 ENG 5039/200 FREEDOM- 1ST SITE WALK	628.85
CHARLES ABBOTT ASSOC INC	JUL'21 CAA ENG 5049 COX UTILITY	1,446.15
CHARLES ABBOTT ASSOC INC	JUL'21 CAA ENG 5039/200 FREEDOM WAY	179.55
CHARLES ABBOTT ASSOC INC	JUL'21 CAA ENG 5002 AT&T	337.44
CHARLES ABBOTT ASSOC INC	JUL'21 CAA ENG 2241 GLAUKOS SITE1	478.80
CHARLES ABBOTT ASSOC INC	JUL'21 CAA ENG 2243 GLAUKOS SITE 2	478.80
CHARLES ABBOTT ASSOC INC	JUL'21 CAA ENG 5003 COX	482.05
CHARLES ABBOTT ASSOC INC	JUL'21 CAA ENG 5004 MNWD	530.26
CHARLES ABBOTT ASSOC INC	JUL'21 CAA ENG 5005 SCE - SADDLEBACK	771.28
CHARLES ABBOTT ASSOC INC	JUL'21 CAA-7 COMPUTER STATIONS LEASE CREDIT	(350.00)
JASON BIRD	CE#21-85-REFUND OF APPEAL DEPOSIT-JASON BIRD	460.00
		5,443.18
CITY COUNCIL		
US BANK PURCHASING CARD PROGRAM	PAC-DH-ACCOC CONF REGIS	195.00
US BANK PURCHASING CARD PROGRAM	PC-DH-FY21-22 IACP MEMBERSHIP DUES	190.00
US BANK PURCHASING CARD PROGRAM	PC-RC-9/22-9/24/21-LEAGUE CONF-AIRFARE	648.96
US BANK PURCHASING CARD PROGRAM	PC-RH-IACP ONLINE CONF REG & MEMBERSHIP	490.00
US BANK PURCHASING CARD PROGRAM	PC-DH-IACP CONFERENCE REG	500.00
	CITY COUNCIL TOTAL:	**2,023.96**
CITY MANAGER		
US BANK PURCHASING CARD PROGRAM	PC-DD IACP CONFERENCE REG	500.00
US BANK PURCHASING CARD PROGRAM	PC-DD-FY21-22 IACP MEMBERSHIP DUES	190.00
	CITY MANAGER TOTAL:	**690.00**
ECONOMIC DEVELOPMENT		
US BANK PURCHASING CARD PROGRAM	DG-THE ROW-MAINTENANCE & REPAIR SUPPLIES	36.71
	ECONOMIC DEVELOPMENT TOTAL:	**36.71**
HUMAN RESOURCES		
CHARLES C STILL	8/19/21- P.CANTONWINE- LIVE SCAN FEE	104.00
US BANK PURCHASING CARD PROGRAM	SS-8/18 D.GANZALEZ -MANDATED REPORTER TRAINING	21.00
SOUTH COAST MEDICAL GROUP	JUL'21-ST- PREPLACEMENT EXAM	35.00
	HUMAN RESOURCES TOTAL:	**160.00**
CITY CLERK		
SOUTHERN CALIFORNIA SHREDDING INC	8/12/21-CITY HALL-PAPER SHREDDING SERVICE	225.00
	CITY CLERK TOTAL:	**225.00**
CITY ATTORNEY		
BEST BEST & KRIEGER	JUL'21 BBK - AGENDA REPORTS	2,521.50
BEST BEST & KRIEGER	JUL'21 BBK - LABOR & EMPLOYMENT	5,364.00
BEST BEST & KRIEGER	JUL'21 BBK - LABOR/BENEFITS	3,788.80
BEST BEST & KRIEGER	JUL'21 BBK - NPDES	423.80
BEST BEST & KRIEGER	JUL'21 BBK - GENERAL LITIGATION	484.40
BEST BEST & KRIEGER	JUL'21 BBK - #801 TOWN CTR SPECIFIC PLAN	1,939.00
BEST BEST & KRIEGER	JUL'21 BBK LEGAL & CODE ENF SRV-RETAINER	22,179.00
	CITY ATTORNEY TOTAL:	**36,700.50**
FINANCE		
MACLEOD WATTS INC	FY20-21 GASB 75 ACTUARIAL VALUATION REPORT	1,250.00
	FINANCE TOTAL:	**1,250.00**
INFORMATION TECHNOLOGY		
COX COMMUNICATIONS, INC	8/6-9/5/21 ACCT#8802-CH-INTERNET	1,500.00
AMERICOMP GROUP IMAGING LLC	FY21-22 LASER PRINTER MAINT	2,911.00
JIVE COMMUNICATIONS INC	AUG'21- CH JIVE VOIP PHONE SERVICE & SUPPORT	1,847.86
TANGENT COMPUTERS INC	8/23-9/22/21-CH-MICROSOFT 365 E3 LICENSES & SECU	2,084.00
	INFORMATION TECHNOLOGY TOTAL:	**8,342.86**

Vendor Name	Description (Item)	Amount
NON-DEPARTMENTAL		
NESTLE WATERS NORTH AMERICA	AUG'21-CH-COFFEE/WATER FILTRATION	45.23
DS SERVICES OF AMERICA, INC	AUG'21-CH-BOTTLED WATER SERVICE	26.52
RICOH USA	7/1-7/31/21-RICOH 2504EX (FRONT COUNTER)-COPIES	137.33
RICOH USA	5/1-7/31/21-RICOH PRO 5200S-COPIES	698.71
RICOH USA	7/12-8/11/21 RICOH 2504 (BACK OFFICE)-COPIES	112.09
CINTAS CORPORATION NO. 2	AUG'21-CH-FIRST AID MAINTENANCE	124.34
US BANK PURCHASING CARD PROGRAM	DG-VP/AV CTR-SIDE WALK REPAIR-SUPPLIES	1,049.76
US BANK PURCHASING CARD PROGRAM	PC-EMPLOYEE NAMEPLATE - S.TOVAR	30.39
US BANK PURCHASING CARD PROGRAM	SS-8/9-OFFICE ASSISTANT- EMPLOYEE APPRECIATION	34.00
US BANK PURCHASING CARD PROGRAM	PC-8/18/21 COUNCIL MTG DINNER	218.07
US BANK PURCHASING CARD PROGRAM	SS-8/2- IT ADMIN-EMPLOYEE APPRECIATION	60.48
VOYAGER FLEET SYSTEMS INC	AUG'21 CITY CAR FUEL	301.88
MOULTON NIGUEL WATER DIST	7/19-8/16/21 MTR#2206 VISTA PARK WATER SERVICE	814.70
ALISO VIEJO SELF STORAGE	SEP'21 RENTAL STORAGE UNIT #535	430.00
	NON-DEPARTMENTAL TOTAL:	**4,083.50**
C. S. ADMINISTRATION		
LEARNING RESOURCES NETWORK INC	FY21-22-SP/AA/JB/NL/LM-LERN MEMBERSHIPS DUES	395.00
SMART LEVELS MAILING & PRINTING INC	2021 "ALL IS BRIGHT"EVT POSTCARDS	271.55
US BANK PURCHASING CARD PROGRAM	JB-MOVIE NIGHT CRAFT-SUPPLIES-FUN EXPRESS	117.50
US BANK PURCHASING CARD PROGRAM	JB-MOVIE NIGHT CRAFT-SUPPLIES-AMAZON	322.81
US BANK PURCHASING CARD PROGRAM	JB-MOVIE NIGHT CRAFT-SUPPLIES-AMAZON	13.96
US BANK PURCHASING CARD PROGRAM	JB-MOVIE NIGHT CRAFT-SUPPLIES-AMAZON	8.56
US BANK PURCHASING CARD PROGRAM	JB-"LETTER TO SANTA"-SUPPLIES-AMAZON	99.99
US BANK PURCHASING CARD PROGRAM	JB-BUNKHOUSE BBQ CRAFT SUPPLIES-AMAZON	62.45
US BANK PURCHASING CARD PROGRAM	JB-BUNKHOUSE BBQ CRAFT SUPPLIES-AMAZON	25.71
	C. S. ADMINISTRATION TOTAL:	**1,317.53**
IGLESIA PARK		
EASTWOOD POWER WASH	AUG'21-IP-PRESSURE WASH-WALKWAYS & BENCHES	489.00
EL TORO WATER DISTRICT	7/12-8/9/21 MTR #3499 IGLESIA PARK WATER SRV	1,223.67
EL TORO WATER DISTRICT	7/12-8/9/21 MTR #4114 IGLESIA PARK WATER SRV	1,043.29
MIRACLE RECREATION EQUIPMENT COMPANY, INC	AUG'21-IP PLAYGROUND-PAINT TOUCH UP & LABELS	119.46
ANDY GUMP INC	8/12-9/8/21-IPCC-PORTABLE RESTROOM SERVICE	187.38
SO CAL EDISON	JUL'21 ACCT#7997 IGLESIA PARK ELECTRICITY	123.77
	IGLESIA PARK TOTAL:	**3,186.57**
IGLESIA BUILDING		
SONITROL ORANGE COUNTY LLC	AUG'21-IPCC-ACCESS CONTROL SERVICE	94.50
EL TORO WATER DISTRICT	7/12-8/9/21 MTR#1850 IGLESIA BLDG WATER SRV	241.16
US BANK PURCHASING CARD PROGRAM	DG-IPCC-MAINTENANCE & REPAIR SUPPLIES	81.21
PROTECTION ONE ALARM MONITORING INC	CREDIT TRANSFER-IPCC-ALARM MONITORING SRV	(27.69)
PROTECTION ONE ALARM MONITORING INC	8/17-9/16/21-IPCC-ALARM MONITORING SERVICE	50.00
SO CAL EDISON	JUL'21 ACCT#7997 IGLESIA BLDG ELECTRICITY	1,610.25
	IGLESIA BUILDING TOTAL:	**2,049.43**
BUILDING		
CHARLES ABBOTT ASSOC INC	JUL'21 CAA BUILDING SERVICES	41,322.40
CHARLES ABBOTT ASSOC INC	JUL'21 CAA BUILDING SRV-PERMIT TECH	862.25
	BUILDING TOTAL:	**42,184.65**
CODE ENFORCEMENT		
CHARLES ABBOTT ASSOC INC	JUL'21 CAA CODE ENFORCEMENT	7,664.58
	CODE ENFORCEMENT TOTAL:	**7,664.58**
ENGINEERING (GENERAL)		
CHARLES ABBOTT ASSOC INC	JUL'21 CAA NPDES COSTS	23,534.95
CHARLES ABBOTT ASSOC INC	JUL'21 CAA SOLID WASTE	3,297.24
CHARLES ABBOTT ASSOC INC	JUL'21 CAA PW ENGINEERING-ADMIN	1,501.38
US BANK PURCHASING CARD PROGRAM	SP-8/29-9/1/21 APWA CONF-AIRFARE	355.96
	ENGINEERING (GENERAL) TOTAL:	**28,689.53**
STREET MAINTENANCE		
CHARLES ABBOTT ASSOC INC	JUL'21 CAA STREET MAINTENANCE	12,832.94
	STREET MAINTENANCE TOTAL:	**12,832.94**
LAW ENFORCEMENT-OTHER		
IPROMOTEU.COM INC	LE-BG/AM/JL/DM/VS/LP/EG-BUSINESS CARDS	297.93
SEAVCO INC	LE-2019 BMW VIN#3962-FRONT & BACK TIRE REPLACEMENT	585.50

Vendor Name	Description (Item)	Amount
APPLIED CONCEPTS INC	2021 HARLEY M/C VIN#-1944-X-SERIES LIDAR HOLDER	257.78
US BANK PURCHASING CARD PROGRAM	BG-LE-TOLL ROADS QTRLY CHRG-CC PMT	1,000.00
US BANK PURCHASING CARD PROGRAM	BG-8/17 MISSING CHILD CALL-F&B FOR STAFF	120.92
US BANK PURCHASING CARD PROGRAM	BG-MONITORS & DESK SCREEN-DEPUTIES & SGT OFFICE	408.65
VOYAGER FLEET SYSTEMS INC	AUG'21 MOTORCYCLE FUEL & CAR WASHES	758.34
	LAW ENFORCEMENT-OTHER TOTAL:	**3,429.12**
CRIME PREVENTION		
US BANK PURCHASING CARD PROGRAM	BG-JUL'21 SELF STORAGE UNIT #75	390.00
US BANK PURCHASING CARD PROGRAM	CK-PRINTER TONER-STAPLES	396.51
US BANK PURCHASING CARD PROGRAM	BG- AV CITY REFLECTIVE DECALS -VEHICLES & PALS	156.73
	CRIME PREVENTION TOTAL:	**943.24**
EOC		
LIFE STORAGE #961	9/14-10/14/21-RENTAL OFFSITE STORAGE #A1554	250.00
	EOC TOTAL:	**250.00**
	GENERAL FUND TOTAL:	**161,503.30**

102 - GEN. FD-CITY HALL

NON-DEPARTMENTAL		
SONITROL ORANGE COUNTY LLC	AUG'21 CH-INTRUSION DECTECTION	187.15
SONITROL ORANGE COUNTY LLC	AUG'21- CH -ACCESS CONTROL SERVICE	526.42
FOSTERS' GARDENS INC	AUG'21-CH-PLANT MAINTENANCE	105.00
US BANK PURCHASING CARD PROGRAM	DG-CITY HALL-MAINTENANCE & REPAIR SUPPLIES	330.42
MOULTON NIGUEL WATER DIST	7/19-8/16/21 MTR#8051 CITY HALL WATER SRV	158.59
MOULTON NIGUEL WATER DIST	7/19-8/16/21 MTR#6010 CITY HALL WATER SRV	149.20
MOULTON NIGUEL WATER DIST	7/19-8/16/21 MTR#7051 CITY HALL WATER SRV	281.54
HARBOR POINTE AIR CONDITION	8/16/21 CH- HVAC MAINTENACE	1,620.54
PACIFIC PARK II ASSOCIATION	SEP'21 CITY HALL HOA ASSESSMENT	347.27
	NON-DEPARTMENTAL TOTAL:	**3,706.13**
GOVERNMENT BUILDINGS		
CT CONSTRUCTION SERVICES	JUL'21 STE 200 REDNIGHT TENANT- EXPANSION SRV	18,785.00
	GOVERNMENT BUILDINGS TOTAL:	**18,785.00**
	GEN. FD-CITY HALL TOTAL:	**22,491.13**

103 - GF-AV RECREATION SERVICES

RECREATION SERVICES		
HYDROLOGY GROUP INC	AUG'21 AV RANCH AQUAPONICS MAINTENANCE	1,330.00
HYDROLOGY GROUP INC	SEP'21 AV RANCH AQUAPONICS MAINTENANCE	1,330.00
C.G. SYSTEMS, INC	7/21/21-AVR-GATE REMOTES RE-PROGRAMMING SRV	321.32
CTJAMJT CORP.	AUG'21 AV RANCH SHED-WASP REMOVAL SERVICE	150.00
CTJAMJT CORP.	AUG'21 AVR BARN BLDG "A"-WASP REMOVAL SERVICE	150.00
SONITROL ORANGE COUNTY LLC	AUG'21 AV & AQ CTR- ACCESS CONTROL SERVICE	108.15
SONITROL ORANGE COUNTY LLC	AUG'21 AVR-ACCESS CONTROL SERVICE	454.00
SONITROL ORANGE COUNTY LLC	CREDIT ADJ- AV&AQ CTR- ACCESS CONTROL SERVICE	(37.05)
FOSTERS' GARDENS INC	AUG'21-AVR-PLANT MAINTENANCE	90.00
RICOH USA	8/1/21-8/31/21-AVR COPIER SUBSCRIPTION	20.00
CINTAS CORPORATION NO. 2	AUG'21-AVR-FIRST AID MAINTENANCE	113.08
TEAM ONE MANAGEMENT SERVICES	AUG'21 AV RANCH JANITORIAL SERVICE	5,870.00
US BANK PURCHASING CARD PROGRAM	DG-AVR/CITY YARD-MAINTENANCE & REPAIR SUPPLIES	1,291.11
US BANK PURCHASING CARD PROGRAM	JB-7/24 CITY CAMP EXCURSION-DISNEYLAND	799.00
US BANK PURCHASING CARD PROGRAM	JB-7/22-CITY CAMP EXCURSION-F&B FOR STAFF-SUBWAY	36.03
US BANK PURCHASING CARD PROGRAM	JB-CITY CAMP-F&B FOR STAFF-IN & OUT	63.14
US BANK PURCHASING CARD PROGRAM	JB-CITY CAMP-F&B FOR STAFF-RALPHS	39.91
US BANK PURCHASING CARD PROGRAM	JB-CITY CAMP-F&B FOR STAFF-SMART & FINAL	40.21
US BANK PURCHASING CARD PROGRAM	JB-8/5-CITY CAMP EXCURSION-F&B FOR STAFF-SUBWAY	44.04
US BANK PURCHASING CARD PROGRAM	JB-7/29-CITY CAMP EXCURSION-F&B FOR STAFF-SUBWAY	32.43
US BANK PURCHASING CARD PROGRAM	JB-8/5 CITY CAMP EXCURSION-DISNEYLAND PARKING	35.00
US BANK PURCHASING CARD PROGRAM	JB-7/29 CITY CAMP EXCURSION-LEGOLAND	882.91
US BANK PURCHASING CARD PROGRAM	JB-7/30 CITY CAMP-USPS CHARGES	7.95
US BANK PURCHASING CARD PROGRAM	JB-REFUND-8 TICKETS-LEGOLAND EXCURSION	(871.92)
US BANK PURCHASING CARD PROGRAM	JB-7/29 CITY CAMP EXCURSION-LEGOLAND	876.91
US BANK PURCHASING CARD PROGRAM	JB-8/12-CITY CAMP EXCURSION-F&B FOR STAFF-SUBWAY	60.90
US BANK PURCHASING CARD PROGRAM	JB-RECEPTION CHAIR MARKER-AMAZON	11.86
WAXIE'S ENTERPRISES, INC	AUG'21 AV RANCH JANITORIAL SUPPLIES	534.15

Vendor Name	Description (Item)	Amount
MOULTON NIGUEL WATER DIST	7/19-8/16/21 MTR #0819 AV RANCH WATER SERVICE	1,562.12
MOULTON NIGUEL WATER DIST	7/19-8/16/21 MTR #5356 AV RANCH WATER SERVICE	281.54
MOULTON NIGUEL WATER DIST	7/19-8/16/21 MTR#7892/6534 AV RANCH WATER SRV	549.00
MOULTON NIGUEL WATER DIST	7/19-8/16/21 MTR #0973 AV RANCH WATER SERVICE	88.70
JIVE COMMUNICATIONS INC	AUG'21-AVR JIVE VOIP PHONE SERVICE & SUPPORT	617.28
TANGENT COMPUTERS INC	8/23-9/22/21-AVR-MICROSOFT 365 E3 LICENSES & SEC	387.00
	RECREATION SERVICES TOTAL:	**17,268.77**
	GF-AV RECREATION SERVICES TOTAL:	**17,268.77**

203 - GAS TAX

STREET MAINTENANCE

EL TORO WATER DISTRICT	7/12-8/9/21 MTR #5675 CALLE CORTEZ WATER SERVICE	126.13
SO CAL EDISON	JUL'21 GS1 MEDIANS ELECTRICITY	55.16
SAN DIEGO GAS & ELECTRIC	JUL'21 ACCT#6953 ST LIGHTS & TRAFFIC CONTROLLERS	2,249.28
	STREET MAINTENANCE TOTAL:	**2,430.57**
	GAS TAX TOTAL:	**2,430.57**

215 - PUBLIC SAFETY GRANTS

LAW ENFORCEMENT-OTHER

US BANK PURCHASING CARD PROGRAM	BG-55 BAGS-1ST RESPONDER EQUIP-SLESF/COPS	5,037.31
	LAW ENFORCEMENT-OTHER TOTAL:	**5,037.31**
	PUBLIC SAFETY GRANTS TOTAL:	**5,037.31**

261 - CITY FAC.-AQUATIC CENTER

GEN-AQUATIC CENTER

CTJAMJT CORP.	AUG'21- AQ CTR-PEST CONTROL SERVICE	185.00
US BANK PURCHASING CARD PROGRAM	DG-AQ CTR-MAINTENANCE & REPAIR SUPPLIES	58.46
MOULTON NIGUEL WATER DIST	7/19-8/16/21 MTR #6054 AQ CTR WATER SERVICE	421.12
MOULTON NIGUEL WATER DIST	7/19-8/16/21 MTR#2996 AQ CTR WATER SRV	195.51
HARBOR POINTE AIR CONDITION	8/16/21 AQ CTR- HVAC MAINTENANCE	225.75
COUNTY OF ORANGE	FY21-22-HCA AQ CTR PERMIT FEE-UNDRGRND&HAZMAT DISC	494.00
	GEN-AQUATIC CENTER TOTAL:	**1,579.84**
	CITY FAC.-AQUATIC CENTER TOTAL:	**1,579.84**

311 - STREET IMPROVEMENTS

STREETS & HIGHWAYS

CIVIL SOURCE, AN NV5 COMPANY	JUL'21 #127 DEERHURST REHAB INSPECTIONS	18,382.50
CIVIL SOURCE, AN NV5 COMPANY	JUL'21 #133 SLURRY SEAL INSPECTIONS	2,482.50
	STREETS & HIGHWAYS TOTAL:	**20,865.00**
	STREET IMPROVEMENTS TOTAL:	**20,865.00**

411 - DEBT SERVICE

DEBT SERVICE

THE BANK OF NEW YORK	FY 21-22 COP ADMIN FEE	1,690.00
	DEBT SERVICE TOTAL:	**1,690.00**
	DEBT SERVICE TOTAL:	**1,690.00**

741 - RENEWABLE FARMS

AARON FLORA	JUN'21-RENEWABLE FARMS-RETENTION PAYMENT	7,108.36
AARON FLORA	JUN'21-RENEWABLE FARMS-PAYMENT	37,245.00
		44,353.36
	RENEWABLE FARMS TOTAL:	**44,353.36**
	GRAND TOTAL:	**277,219.28**

Accounts Payable

09/16/2021

Vendor Name	Description (Item)	Amount
101 - GENERAL FUND		
CHOICE BUILDER	SEP'21-SS-ADJ-DENTAL INSURANCE	(34.17)
CHOICE BUILDER	OCT'21 DENTAL INSURANCE	2,488.18
CHOICE BUILDER	SEP'21-RC-ADJ-DENTAL INSURANCE	151.96
CHOICE BUILDER	OCT'21 VISION INSURANCE	373.48
CHOICE BUILDER	SEP'21-SS-ADJ-VISION INSURANCE	(18.36)
CHOICE BUILDER	SEP'21-RC-ADJ-VISION INSURANCE	20.47
HD ROOFS INC	P#20-1001-C&D REFUND-HD ROOFS/10 SEA PINES	500.00
MASTERPIECE POOLS & SPAS, INC	P#21-0274-C&D REFUND-MASTERPIECE POOLS/7 WALNUT DR	500.00
		3,981.56
CITY COUNCIL		
AT&T	JUL'21-CC-PHONES	247.60
	CITY COUNCIL TOTAL:	**247.60**
CITY MANAGER		
AT&T	JUL'21 CM-PHONE	217.59
US BANK PURCHASING CARD PROGRAM	IA-DD-MISAC MEMBERSHIP DUES	130.00
STAPLES ADVANTAGE	CM-PENS/NOTEPADS/BINDERS	147.10
	CITY MANAGER TOTAL:	**494.69**
ECONOMIC DEVELOPMENT		
PV MAINTENANCE INC	AUG'21-THE ROW-PV MAINTENANCE	772.00
COSTAR REALTY INFORMATION, INC	FY 21-22 COMMERCIAL REAL ESTATE SUBCRIPTION	4,740.00
HAULAWAY STORAGE CONTAINERS INC	SEP'21-AVTC- STORAGE BIN RENTAL C-19-R2	92.40
SO CAL EDISON	AUG'21 ACCT#3277-35 PLAYA ELECTRICITY	13.31
	ECONOMIC DEVELOPMENT TOTAL:	**5,617.71**
HUMAN RESOURCES		
CHARLES C STILL	8/24/21-J.ASHE-LIVE SCAN FEE	57.00
	HUMAN RESOURCES TOTAL:	**57.00**
FINANCE		
STAPLES ADVANTAGE	FIN-PENS	27.78
CHOICE BUILDER	OCT'21 ADMIN FEE	35.00
	FINANCE TOTAL:	**62.78**
INFORMATION TECHNOLOGY		
COX COMMUNICATIONS, INC	8/10-9/9/21 ACCT#0202-CH-TV/CABLE	150.73
COX COMMUNICATIONS, INC	8/18/21-9/19/21 ACCT#9302-CH-SERVER ROOM INTERNET	85.39
NATHAN M KEETER	AUG'21 NETWORK SUPPORT & SECURITY ENGINEER	416.67
AT&T	JUL'21-CH-FLEET COMPLETE	130.30
AT&T	JUL'21 EOC-4 PHONES	122.24
AT&T	JUL'21 EOC-4 MIFI	160.96
AT&T	JUL'21 CH-3 MIFI	163.96
JOSE RUEL FABELLA DIRA	JUL&AUG'21 GIS SUPPORT	2,000.00
US BANK PURCHASING CARD PROGRAM	IA-EOC YOUTUBE SUBSCRIPTION	64.99
US BANK PURCHASING CARD PROGRAM	IA-IT SUPPLIES-DISPLAY SWITCH/LAPTOP ACCESSORIES	193.91
US BANK PURCHASING CARD PROGRAM	IA-AUG'21-WAITWHILE SUB-FRONT COUNTER	159.00
US BANK PURCHASING CARD PROGRAM	IA-GODADDY-WEBSITE SECURITY	17.88
US BANK PURCHASING CARD PROGRAM	IA-PHONE RECOVERY SOFTWARE	49.95
US BANK PURCHASING CARD PROGRAM	IA-7/22/21-7/21/23 ESRI - GIS BLOCKS	500.00
US BANK PURCHASING CARD PROGRAM	IA-7/21 BUSINESS MEETING	43.16
US BANK PURCHASING CARD PROGRAM	IA-IA/HN/RC-MISAC MEMBERSHIP DUES	390.00
US BANK PURCHASING CARD PROGRAM	IA-MISAC-APPLICATION	100.00
US BANK PURCHASING CARD PROGRAM	IA-IT STORAGE SHELVES-AMAZON	62.48
AT&T	7/6-8/5/21-CH-ALARM/POTS LINE	2,734.75
AT&T	8/19-9/18/21-CH-AT&T-FIBER-INTERNET	1,115.89
AT&T	8/22-9/21/21-CH-ELEVATOR	1,109.06
AT&T	8/6-9/5/21-CH-POT LINES	2,618.89
SHI INTERNATIONAL CORP	FY21-22-CH-ILLUSTRATOR	940.30

Vendor Name	Description (Item)	Amount
SHI INTERNATIONAL CORP	FY21-22-CH-INDESIGN	940.30
SHI INTERNATIONAL CORP	FY21-22-CH-ADOBE ACROBAT PRO	9,340.85
SHI INTERNATIONAL CORP	FY21-22-CH-PHOTOSHOP	1,410.45
JIVE COMMUNICATIONS INC	SEP'21-CH JIVE VOIP PH SERVICE & SUPPORT	1,847.86
LUNAVI, INC	SEP'21 OFFSITE BACKUP STORAGE SERVICE-ZERTO	1,638.78
	INFORMATION TECHNOLOGY TOTAL:	**28,508.75**
NON-DEPARTMENTAL		
PV MAINTENANCE INC	AUG'21 VISTA PARK -SIDEWALK MAINT	1,000.00
PV MAINTENANCE INC	AUG'21 VISTA PARK -SIDEWALK MAINT	932.00
EASTWOOD POWER WASH	AUG'21-VISTA PARK-PRESSURE WASH	349.00
RICOH USA	9/12-10/11/21 RICOH C5200S LEASE	729.92
IPROMOTEU.COM INC	500 AV RANCH BUSINESS CARDS	61.96
IPROMOTEU.COM INC	K.MENDEN-BLDG & SAFETY-BUSINESS CARDS	42.56
RICOH USA	8/1-8/31/21 RICOH 2504EX FRONT COUNTER-COPIES	112.99
CUSTOM ECO FRIENDLY	DEP-2,500 ALISO VIEJO TOTE BAGS	2,495.00
STAPLES ADVANTAGE	CEN-COPY PAPER & BREAKROOM SUPPLIES	284.16
ALISO VIEJO SELF STORAGE	OCT'21 RENTAL STORAGE UNIT #519	330.00
	NON-DEPARTMENTAL TOTAL:	**6,337.59**
C. S. ADMINISTRATION		
MICHAEL R JUE	GRAPHIC DESIGN-FALL BROCHURE/AVR MAP/CAMP ADS	5,075.75
THOMAS SOLIS	11/10/21-VETERANS DAY EVT-MUSIC PERFORMANCE	550.00
4IMPRINT INC	INSTRUCTOR MTG GIVEAWAY-CAMP MUGS	1,430.48
4IMPRINT INC	VETERANS GIVEAWAY-CAMP MUGS	1,430.48
SMART LEVELS MAILING & PRINTING INC	2021 "ALL IS BRIGHT" EVT-POSTCARDS	176.71
ADCOM PUBLISHING INC	1/9/22 BRIDE WORLD PROMOTIONAL EXPO	1,170.00
US BANK PURCHASING CARD PROGRAM	LM-8/11 STAFF MEETING-URBANE CAFE	136.30
US BANK PURCHASING CARD PROGRAM	LM-8/11 STAFF MEETING-CHAUPAIN BAKERY	89.13
US BANK PURCHASING CARD PROGRAM	NL-8/14 PET FAIR EVT-EZ UP FOOTHILL PARTY RENTAL	605.00
US BANK PURCHASING CARD PROGRAM	NL-8/14 PET FAIR-ALLIANT EVT INSURANCE-CARDPOINTE	349.00
US BANK PURCHASING CARD PROGRAM	NL-8/14 PET FAIR SUPPLIES-AMAZON	51.60
US BANK PURCHASING CARD PROGRAM	NL-8/14 PET FAIR SUPPLIES-AMAZON	21.01
THE LOCAL MOMS NETWORK	SOCIAL MEDIA-FALL CLASSES/ACTIVITIES IG/FB FEATURE	170.00
	C. S. ADMINISTRATION TOTAL:	**11,255.46**
IGLESIA PARK		
PV MAINTENANCE INC	AUG'21 IGLESIA PARK MAINTENANCE	388.57
EASTWOOD POWER WASH	AUG'21-IP-PRESSURE WASH	349.00
SO CAL EDISON	AUG'21 ACCT#7997 IGLESIA PARK ELECTRICITY	181.10
	IGLESIA PARK TOTAL:	**918.67**
IGLESIA BUILDING		
CTJAMJT CORP.	AUG'21- IPCC-HORNET NEST REMOVAL SRV	135.00
TMR SECURITY & PATROL SERVICES INC	AUG'21-IPCC-18 VISITS-PATROL SERVICE	180.00
PROTECTION ONE ALARM MONITORING INC	9/17-10/16/21 IPCC- ALARM MONITORING SERVICE	50.00
SO CAL EDISON	AUG'21 ACCT#7997 IGLESIA BUILDING ELECTRICITY	1,647.97
	IGLESIA BUILDING TOTAL:	**2,012.97**
IGLESIA PARK COMMUNITY CENTER		
BOYS & GIRLS CLUB OF CAPISTRANO VALLEY	JUL'21 B&G CAPO- ELEMENTARY & TEEN KEYSTONE PROG	12,909.88
	IGLESIA PARK COMMUNITY CENTER TOTAL:	**12,909.88**
PLANNING		
REBECCA J CAHA	JUL'21-17.12HRS-AFFORDABLE HOUSING CONSULTANT SRV	1,712.70
US BANK PURCHASING CARD PROGRAM	OD-AVTC-AUG'21-CONSTANT CONTACTS-EMAIL MARKEING	45.00
STAPLES ADVANTAGE	PLNG-PENS/AIR DUSTER/DRY ERASE CLEANER/POST-ITS	122.65
STAPLES ADVANTAGE	PLNG-MECHANICAL PENCILS/BINDERS	72.67
	PLANNING TOTAL:	**1,953.02**
BUILDING		
STAPLES ADVANTAGE	BLDG-INK STAMP/FOLDERS/LABELS/NOTEPADS	309.93
	BUILDING TOTAL:	**309.93**
ENGINEERING (GENERAL)		
PV MAINTENANCE INC	SEP'21 PUBLIC WORKS WAREHOUSE LEASE	1,035.00
AT&T	JUL'21-PW TABLET-AT&T INTERNET	80.48
STAPLES ADVANTAGE	ENG-BROCHURE PAPER/BATTERIES/HAND SANITIZER	97.02
HF&H CONSULTANTS LLC	JUL'21 SOLID WASTE CONSULTING	1,621.75
	ENGINEERING (GENERAL) TOTAL:	**2,834.25**

Vendor Name	Description (Item)	Amount
STREET MAINTENANCE		
PV MAINTENANCE INC	8/31-AV PRKY/GRAND ST MAINT-TREE BRANCH REMOVAL	130.28
PV MAINTENANCE INC	AUG'21 STREET MAINTENANCE (45%)	18,712.17
	STREET MAINTENANCE TOTAL:	**18,842.45**
LAW ENFORCEMENT-CONTRACT		
COUNTY OF ORANGE	SEP'21 CONTRACT PAYMENT CREDIT	(1,980.08)
COUNTY OF ORANGE	SEP'21 LAW ENFORCEMENT	782,848.21
	LAW ENFORCEMENT-CONTRACT TOTAL:	**780,868.13**
LAW ENFORCEMENT-OTHER		
AT&T	JUL'21 PALS-PHONE	44.48
ALL CITY MANAGEMENT SERVICES	11/15-11/28/20-313 HRS SCHOOL CROSSING GUARD SRV	7,389.93
ALL CITY MANAGEMENT SERVICES	8/8-8/21/21-160 HRS-SCHOOL CROSSING GUARD SRV	3,518.40
	LAW ENFORCEMENT-OTHER TOTAL:	**10,952.81**
CRIME PREVENTION		
STAPLES ADVANTAGE	CP-PRINTER INK & TONER	267.52
	CRIME PREVENTION TOTAL:	**267.52**
EOC		
CENTRALSQUARE TECHNOLOGIES	FY21-22 ASSET MANAGEMENT UPGRADE FOR EOC	2,500.00
STAPLES ADVANTAGE	EOC-KEY TAGS & PRINTER INK	168.03
	EOC TOTAL:	**2,668.03**
	GENERAL FUND TOTAL:	**891,100.80**

102 - GEN. FD-CITY HALL

NON-DEPARTMENTAL		
JMG SECURITY SYSTEMS INC	OCT-DEC'21-CH-FIRE ALARM MONITORING	322.95
JMG SECURITY SYSTEMS INC	OCT-DEC'21-CH-ELEVATOR MONITORING	168.48
THURSTON ELEVATOR CONCEPTS INC	SEP'21 CH-ELEVATOR MAINTENANCE	131.00
THE GAS COMPANY	8/2-8/31/21 MTR#6544 CITY HALL GAS SERVICE	76.38
WAXIE'S ENTERPRISES, INC	SEP'21-CH-JANITORIAL SUPPLIES	112.38
SO CAL EDISON	AUG'21 ACCT#7189 CITY HALL ELECTRICITY	7,460.51
SEMACONNECT INC	FY21-22-CH-SERIES 6 ANNUAL NETWORK SRV. PROG	480.00
	NON-DEPARTMENTAL TOTAL:	**8,751.70**
	GEN. FD-CITY HALL TOTAL:	**8,751.70**

103 - GF-AV RECREATION SERVICES

RECREATION SERVICES		
ULINE	AVR-9 CHARCOAL GRAY WATERHOG MATS	725.13
AT&T	JUL'21-REC TABLET-AT&T INTERNET	40.24
AT&T	JUL'21 REC-4 PHONES	179.12
CTJAMJT CORP.	SEP'21 AV RANCH PEST CONTROL SERVICE	395.00
DS SERVICES OF AMERICA, INC	7/21-AVR-BOTTLED WATER SERVICE	50.09
DS SERVICES OF AMERICA, INC	7/14-AVR-BOTTLED WATER SERVICE	50.09
LYONS SECURITY SERVICE IN	AUG'21-69 HRS-SECURITY SRV-FACILITY RESERVATION	1,800.90
RICOH USA	9/1-9/30/21-AVR COPIER SUBSCRIPTION	20.00
CAPISTRANO UNIFIED SCHOOL DISTRICT	JUL'21 SUMMER CAMP TRANSPORTATION	4,350.00
CAPISTRANO UNIFIED SCHOOL DISTRICT	SUMMER CLASS-CAPO FACILITY PERMITS	543.06
CAPISTRANO UNIFIED SCHOOL DISTRICT	SUMMER CAMP PERMITS-CAPO FACILITY PERMITS	1,400.00
CAPISTRANO UNIFIED SCHOOL DISTRICT	SUMMER CAMP PERMITS-CAPO FACILITY PERMITS	1,763.36
US BANK PURCHASING CARD PROGRAM	LM-FY21-22 GRAMMARLY SUBSCIPTION	139.95
US BANK PURCHASING CARD PROGRAM	LM-CITY CAMP EDIBLE CRAFT SUPPLIES-STATER BROS	88.12
US BANK PURCHASING CARD PROGRAM	LM-7/22 CITY CAMP EDIBLE CRAFT SUPPLIES-AMAZON	90.63
US BANK PURCHASING CARD PROGRAM	LM-7/22 CITY CAMP-SUNSCREEN-AMAZON	27.96
US BANK PURCHASING CARD PROGRAM	LM-7/29 CITY CAMP-FACE MASK-AMAZON	14.00
US BANK PURCHASING CARD PROGRAM	LM-REFUND-CITY CAMP-LEGOLAND TICKETS	(217.98)
US BANK PURCHASING CARD PROGRAM	NL-7/25 CITY CAMP-DISNEYLAND TICKETS	834.00
US BANK PURCHASING CARD PROGRAM	NL-8/12 CITY CAMP-F&B-SGT PEPPERONI PIZZA	121.53
US BANK PURCHASING CARD PROGRAM	NL-7/20 CITY DAY CAMP SUPPLIES-COSTCO	126.62
US BANK PURCHASING CARD PROGRAM	NL-8/10 CITY CAMP-F&B-BRUEGGER'S BAGELS	66.77
US BANK PURCHASING CARD PROGRAM	NL-8/13 CITY CAMP-F&B-ALISO COFFE & DONUT	81.17
US BANK PURCHASING CARD PROGRAM	NL-7/20 CITY DAY CAMP SUPPLIES-COSTCO	85.43
US BANK PURCHASING CARD PROGRAM	NL-8/10 CITY CAMP-F&B-AVILA'S EL RANCHITO	177.79
US BANK PURCHASING CARD PROGRAM	NL-8/5 CITY CAMP SUPPLIES-SMART & FINAL	42.00

Vendor Name	Description (Item)	Amount
US BANK PURCHASING CARD PROGRAM	NL-SUPPLIES-MICHAEL'S	15.49
US BANK PURCHASING CARD PROGRAM	NL-YETI COOLER	430.99
AT&T	7/6-8/5/21-AVR-ALARM/POTS LINE	875.95
JOHN DAVID ALLEN JR	FALL2021-RFC149/156-TENNIS LESSONS-6PARTICIPANTS	483.60
AT&T	8/6-9/5/21 AVR-ALARM/POTS LINE	875.95
WAXIE'S ENTERPRISES, INC	SEP'21 AV RANCH JANITORIAL SUPPLIES	89.91
STAPLES ADVANTAGE	ARV-CARD STOCK/FILE ORGANIZER/NOTEPADS	143.47
MOULTON NIGUEL WATER DIST	7/26-8/23/21 MTR#1100 AV RANCH WATER SERVICE	373.63
MOULTON NIGUEL WATER DIST	7/26-8/23/21 MTR #0958 AV RANCH WATER SERVICE	250.12
SO CAL EDISON	AUG'21 ACCT#4551 THE FARM ELECTRICITY	975.20
SO CAL EDISON	AUG'21 ACCT#6247 AV RANCH ELECTRICITY	2,943.10
SO CAL EDISON	AUG'21 ACCT#6247 AVR TRACKED CHARGES ELECTRICITY	658.88
SHI INTERNATIONAL CORP	FY21-22-AVR-ADOBE ACROBAT PRO	2,400.00
HARBOR POINTE AIR CONDITION	AUG'21- AVR- HVAC MAINTENANCE	2,938.09
JIVE COMMUNICATIONS INC	SEP'21-AVR JIVE VOIP PH SERVICE & SUPPORT	617.28
	RECREATION SERVICES TOTAL:	**27,066.64**
	GF-AV RECREATION SERVICES TOTAL:	**27,066.64**

203 - GAS TAX

TRAFFIC ENGINEERING

CENTRALSQUARE TECHNOLOGIES	FY21-22 ASSET MANAGEMENT UPGRADE FOR STREET MAIN	2,500.00
	TRAFFIC ENGINEERING TOTAL:	**2,500.00**

STREET MAINTENANCE

PV MAINTENANCE INC	8/31-AV PRKY/GRAND ST MAINT-TREE BRANCH REMOVAL	159.22
PV MAINTENANCE INC	AUG'21 STREET MAINTENANCE (GAS 55%)	22,870.44
R F DICKSON CO INC	AUG'21 STREET SWEEPING SERVICES	8,668.66
UNDERGROUND SERVICE ALERT OF SOUTHERN CA	SEP'21 DATABASE MAINT & 26 TICKETS	52.90
MOULTON NIGUEL WATER DIST	7/26-8/23/21 MTR #4551 MEDIANS WATER SRV	132.76
MOULTON NIGUEL WATER DIST	7/26-8/23/21 MTR#6544 MEDIANS WATER SRV	148.02
MOULTON NIGUEL WATER DIST	7/26-8/23/21 MTR #2066 MEDIANS WATER SRV	104.57
SO CAL EDISON	AUG'21 GS1 MEDIANS ELECTRICITY	58.44
SO CAL EDISON	AUG'21 STREET LIGHTS LS2 ELECTRICITY	1,070.16
SO CAL EDISON	AUG'21 STREET LIGHTS LS1 ELECTRICITY	15,200.34
SO CAL EDISON	AUG'21 STREET LIGHTS TC1 ELECTRICITY	2,645.80
	STREET MAINTENANCE TOTAL:	**51,111.31**
	GAS TAX TOTAL:	**53,611.31**

204 - MEASURE M

OCTA	REFUND-MAY-JUN'21 M2 SMP OCTA	4,566.21
		4,566.21
	MEASURE M TOTAL:	**4,566.21**

215 - PUBLIC SAFETY GRANTS

LAW ENFORCEMENT-OTHER

COUNTY OF ORANGE	SEP'21 E CITATION REPLACEMENT COSTS	183.56
COUNTY OF ORANGE	SEP'21 E CITATION RECURRING COSTS	384.97
COUNTY OF ORANGE	SEP'21 PVS REPLACEMENT	1,136.46
COUNTY OF ORANGE	SEP'21 MDC REPLACEMENT	1,627.11
COUNTY OF ORANGE	SEP'21 PVS RECURRING	1,838.97
COUNTY OF ORANGE	SEP'21 MDC RECURRING	4,011.56
	LAW ENFORCEMENT-OTHER TOTAL:	**9,182.63**
	PUBLIC SAFETY GRANTS TOTAL:	**9,182.63**

261 - CITY FAC.-AQUATIC CENTER

PREMIER AQUATIC SERVICES	SEP'21 AQ CTR- RETENTION FEE	(1,625.00)
		-1,625.00

GEN-AQUATIC CENTER

COX COMMUNICATIONS, INC	8/19-9/18/21 ACCT #6701-AQ CTR-INTERNET	496.67
PREMIER AQUATIC SERVICES	SEP'21-AQ CTR-MANAGEMENT FEE	10,833.33
SAREEN INC	8/13-AQ CTR-MELODEE ICE CREAM-FOOD & BEV	947.20
CAPISTRANO UNIFIED SCHOOL DISTRICT	6/7-7/29/21 AQ CTR SWIM TEAM POOL PERMIT	3,010.10
MAGIC JUMP RENTALS ORANGE COUNTY LLC	AQ CTR-8/21 BDAY EVT-10.30AM-BOUNCE HOUSE RENTAL	110.20

Vendor Name	Description (Item)	Amount
MAGIC JUMP RENTALS ORANGE COUNTY LLC	AQ CTR-8/22 BDAY EVT-1PM-BOUNCE HOUSE RENTAL	116.15
PREMIER AQUATIC SERVICES	AQ CTR-8/24 WATERPROOF TAPE-HOME DEPO	25.80
PREMIER AQUATIC SERVICES	AQ CTR-8/19 DUCT TAPE-HOME DEPO	9.67
PREMIER AQUATIC SERVICES	AQ CTR-6/23-WATER SOFTNER & STABALIZER-LESLIE'S	137.84
PREMIER AQUATIC SERVICES	AQ CTR-8/18-THEME DAY SUPPLIES-PARTY CITY	41.85
THE GAS COMPANY	8/3-9/1/21 MTR#2349 AQ CTR GAS SERVICE	1,085.57
STAPLES ADVANTAGE	AQ CTR-BATTERIES/TONER/NOTEPADS/USB CABLE	153.43
SEMACONNECT INC	FY21-22-AQ CTR-SERIES 6 ANNUAL NETWORK SRV PROG	480.00
ZETTEL MARTIN INC	8/31/21-AQ CTR-WOMEN'S RESTROOMS KEY REPAIR	263.58
KNORR SYSTEMS INC	AUG'21-AQCTR-ACRYLIC LID &INLET PIPE FOR STRAINERS	330.34
	GEN-AQUATIC CENTER TOTAL:	**18,041.73**
	CITY FAC.-AQUATIC CENTER TOTAL:	**16,416.73**
311 - STREET IMPROVEMENTS		
ALL AMERICAN ASPHALT	JUL'21 #133 SLURRY SEAL RETENTION	(4,205.65)
ONYX PAVING COMPANY INC	JUL'021 #127 DEERHURST REHAB RETENTION	(37,780.78)
		-41,986.43
STREETS & HIGHWAYS		
ALL AMERICAN ASPHALT	JUL'21 #133 SLURRY SEAL	84,113.00
ONYX PAVING COMPANY INC	JUL'21 #127 DEERHURST REHAB	755,615.54
ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA	AUG'21 #096 ALISO CREEK REHAB DESIGN	18,265.90
GMU GEOTECHNICAL INC	JUL'21 #127 DEERHURST GEOTECH INSPECTIONS	23,879.54
	STREETS & HIGHWAYS TOTAL:	**881,873.98**
	STREET IMPROVEMENTS TOTAL:	**839,887.55**
331 - CAPITAL IMPROVEMENTS		
CAPITAL IMPROVEMENTS		
PV MAINTENANCE INC	AUG'21-AVR YARD-STORAGE BINS SHADE INST-PO#5489	4,863.00
AMAZON CAPITAL SERVICES INC	JUL'21 AV RANCH YARD SHADE SAILS	2,628.10
US BANK PURCHASING CARD PROGRAM	LM-8/17 REFUND-AVR-MIRROR-WORLD MARKET	(269.36)
	CAPITAL IMPROVEMENTS TOTAL:	**7,221.74**
	CAPITAL IMPROVEMENTS TOTAL:	**7,221.74**
332 - STORM WATER		
DRAINAGE IMPROVEMENTS		
PV MAINTENANCE INC	AUG'21 #030 WOOD CANYON WETLANDS MAINTENANCE	193.00
PV MAINTENANCE INC	AUG'21 #091 DAIRY FORK WETLAND MAINTENANCE	211.64
SIERRA ANALYTICAL LABS INC	AUG'21 #091 DAIRY FORK WQ MONITORING	370.00
MALLIE CORPORATION	AUG'21 #030 WOOD CANYON-POSTER BOARD	643.27
MALLIE CORPORATION	AUG'21 #091 DAIRY FORK-POSTER BOARD	643.27
	DRAINAGE IMPROVEMENTS TOTAL:	**2,061.18**
	STORM WATER TOTAL:	**2,061.18**
741 - RENEWABLE FARMS		
AARON FLORA	AUG'21 RENEWABLE FARMS-RETENTION PAYMENT	(3,835.00)
AARON FLORA	AUG'21-RENEWABLE FARMS - PAYMENT	38,350.00
		34,515.00
	RENEWABLE FARMS TOTAL:	**34,515.00**
	GRAND TOTAL:	**1,894,381.49**

City of Aliso Viejo
AGENDA ITEM

DATE: October 6, 2021

TO: Mayor and City Council

FROM: David A. Doyle, City Manager

SUBJECT: APPROVE PARTNERSHIP WITH SOKA UNIVERSITY PERFORMING ARTS CENTER FOR INSTALLATION OF PROMOTIONAL BANNERS

Recommended Action:

Approve installation of banners promoting Soka University Performing Arts Center as part of the City's recently approved banner program and authorize the City Manager to implement program, including 100% cost recovery.

Fiscal Impact:

No cost to the City. Soka University will pay all costs associated with the production, installation, and removal of their banners.

Discussion:

The City Council recently approved a City banner program. The City will display banners at pre-approved locations 4 times per year to celebrate certain holidays (Veteran's Day, Independence Day) and seasonal celebrations (winter holidays, spring). The funding for this program has been approved and is included in the FY 2021-22 budget. The first banners will be installed in November to celebrate Veteran's Day. The banners will remain in place for approximately 30 days.

The City was approached by Soka University about partnering on the banner program and allowing placement of banners promoting the Soka Performing Arts Center. By partnering with Soka, the City will be encouraging residents and visitors to experience the Center. Patrons of the Center are potential customers of businesses in Town Center and other Aliso Viejo establishments.

If approved, Soka would place banners at the same locations Council previously approved. In two cases, Soka banners would be installed at the time City banners are being removed. This provides an opportunity to reduce the City's removal expense. Soka banners would remain in place for 30 days and a maximum of 4 separate installations per year (4 months total).

Environmental:

There is no environmental impact related to this item.

City of Aliso Viejo
AGENDA ITEM

DATE: October 6, 2021

TO: Mayor and City Council

FROM: Shaun Pelletier, Director of Public Works / City Engineer

SUBJECT: RELEASE OF BONDS FOR THE GRADING AND LANDSCAPING IMPROVEMENTS AT THE 200 FREEDOM ALISO VIEJO BEHAVIORAL HEALTHCARE PROJECT

Recommended Action:

Adopt a resolution exonerating Grading Surety Bond No. 9278649 and Landscaping Surety Bond No. 9284923 for the 200 Freedom Aliso Viejo Behavioral Healthcare Project.

Fiscal Impact:

No fiscal impact exists.

Background:

The City of Aliso Viejo required bonds for KPRS Construction Services, Inc. to assure completion of the grading and landscape improvements at the 200 Freedom Aliso Viejo Behavioral Healthcare Project. The grading surety bond had a total value of $367,128.40 and the landscaping surety bond had a total value of $173,013.00.

Discussion:

The 200 Freedom Aliso Viejo Behavioral Healthcare Project grading and landscaping have been completed. Staff recommends that the City Council adopt a resolution accepting the improvements at 200 Freedom and exonerating the bonds.

Attachment:

1. Resolution

RESOLUTION NO. 2021-___

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ALISO VIEJO, CALIFORNIA, EXONERATING THE GRADING AND LANDSCAPING SURETY BONDS ASSOCIATED WITH THE 200 FREEDOM ALISO VIEJO BEHAVIORAL HEALTHCARE PROJECT

WHEREAS, the City of Aliso Viejo, in the normal course of its review role has required surety bonds for the grading and landscape work at the 200 Freedom Aliso Viejo Behavioral Healthcare Project;

WHEREAS, the City of Aliso Viejo, has reviewed and inspected all grading and landscape work associated with the grading and landscape improvements at the 200 Freedom Aliso Viejo Behavioral Healthcare Project; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ALISO VIEJO AS FOLLOWS:

Section 1: Based upon the inspections conducted by the City Engineer, the City Council of the City of Aliso Viejo accepts the grading and landscape improvements for the 200 Freedom Aliso Viejo Behavioral Healthcare Project.

Section 2: Based upon the City Engineer's determination that the grading and landscape work is complete, the City Council of the City of Aliso Viejo exonerates the grading and landscaping surety bonds associated with the grading and landscape improvements at the 200 Freedom Aliso Viejo Behavioral Healthcare Project.

Grading Surety Bond No. 9278649
Landscaping Surety Bond No. 9284923

Section 3: The City Clerk is hereby authorized and directed to execute a certified copy of this Resolution to be attached to each notice of completion as evidence of the City Council's acceptance and authorization.

Section 4. The Mayor shall sign this Resolution and the City Clerk shall certify the adoption thereof.

PASSED, APPROVED AND ADOPTED this 6th day of October, 2021.

_____
Tiffany Ackley
Mayor

ATTEST:

_____
Mitzi Ortiz, MMC
City Clerk

City of Aliso Viejo
AGENDA ITEM

DATE: October 6, 2021

TO: Mayor and City Council

FROM: Shaun Pelletier, Director of Public Works / City Engineer

SUBJECT: SIXTH AMENDMENT TO THE AGREEMENT FOR ALISO VIEJO RANCH ARCHITECTURAL DESIGN SERVICES

Recommended Actions:

1. Approve a Sixth Amendment to the Agreement with Thirtieth Street Architects for Aliso Viejo Ranch Architectural Design Services that extends the term by one year; and
2. Authorize the City Manager to execute the Sixth Amendment to the Agreement.

Fiscal Impact:

The costs spent on architectural design services have already been included in the AV Ranch project budget previously approved by City Council and the amendment is only a legal requirement to authorize the remaining payments.

Background:

The Public Works Department is responsible for construction management of all capital improvement projects. The engineer and/or architect of record are typically retained and utilized as needed on complex projects to help ensure construction is completed per the design drawings and provide guidance on changes in the field.

Thirtieth Street Architects has been working on the project since 2015 and has provided all required permit and construction drawings. During the construction phase, the City is utilizing Thirtieth Street on a part-time basis to review material submittals, respond to contractor requests for information, and provide modified drawings due to field conditions or changes in scope as requested by the City.

Discussion:

The term in the original contract and subsequent amendments will need to be extended for this fiscal year. The requested extension will allow Thirtieth Street Architects to continue providing the requested design services through the end of the AV Ranch project.

Environmental:

The Aliso Viejo Ranch project environmental document has already been approved.

Attachments:

1. Agreement Amendment

CITY OF ALISO VIEJO

SIXTH AMENDMENT TO
ALISO VIEJO RANCH ARCHITECTURAL DESIGN SERVICES

1. PARTIES AND DATE.

This Sixth Amendment to the Agreement for Aliso Viejo Ranch Architectural Design Services ("Sixth Amendment") is entered into on the ____ day of _____, 2021, by and between the City of Aliso Viejo (hereinafter referred to as the "City") and **Thirtieth Street Architects** (hereinafter referred to as the "Consultant"). City and Consultant are sometimes collectively referred to herein as the "Parties."

2. Recitals.

2.1 Agreement. The Parties entered into an agreement entitled Agreement for Aliso Viejo Ranch Architectural Design Services dated November 5, 2015 ("Agreement").

2.2 First Amendment. The Parties entered into a First Amendment to Agreement ("First Amendment") dated **September 7, 2016** to modify the scope of services to be provided by Consultant; provide compensation to Consultant for such additional services; and extend the term provided in Section 3.1.2 of the Agreement.

2.3 Second Amendment. The Parties entered into a Second Amendment to Agreement ("Second Amendment") dated **June 9, 2017** to modify the scope of services to be provided by Consultant; provide compensation to Consultant for such additional services.

2.4 Third Amendment. The Parties entered into a Third Amendment to Agreement ("Third Amendment") dated **May 1, 2019** to modify the scope of services to be provided by Consultant; provide compensation to Consultant for such additional services and extend the term provided in Section 3.1.2 of the Agreement.

2.5 Fourth Amendment. The Parties entered into a Fourth Amendment to the Agreement in order to increase the total compensation under the Agreement by **Three Hundred Fifty Thousand Dollars ($350,000).** The Parties have heretofore entered into that Fourth Amendment dated **May 20, 2020**.

2.6 Fifth Amendment. The Parties entered into a Fifth Amendment to the Agreement in order to increase the total compensation under the Agreement by **Two Hundred Ninety Thousand Dollars ($290,000).** The Parties have heretofore entered into that Fifth Amendment dated **April 7, 2021**.

2.7 Sixth Amendment. The Parties now desire to amend the Agreement in order to extend the term provided in Section 3.1.2 of the Agreement.

3. Terms.

3.1 Term. Pursuant to Section 3.1.2 of the Agreement, the City hereby exercises the option to extend the term of the Agreement for one year from July 1, 2021 to June 30, 2022, unless earlier terminated as provided in the Agreement.

3.2 Scope of Services. Scope of services shall remain unchanged from Original Agreement and also include historical display case elements.

3.3 Compensation. Contractor shall receive compensation, including authorized reimbursements, for all Services rendered under this Sixth Amendment at the rates set forth in Exhibit "B" attached hereto and incorporated herein by reference.

The total compensation for the Services provided pursuant to the Agreement, First Amendment, Second Amendment, Third Amendment, Fourth Amendment, Fifth Amendment and this Sixth Amendment shall not exceed **Two Million Two Hundred Sixty-One Thousand Three Hundred Dollars ($2,261,300)** without written approval of the City Manager. Contractor shall receive compensation, including authorized reimbursements, for all Services rendered under this Sixth Amendment at the rates set forth in Exhibit "C" attached to the Agreement and incorporated herein by reference.

3.4 Extra Work. At any time during the term of this Sixth Amendment, City may request that Consultant perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Project, but which the Parties did not reasonably anticipate would be necessary at the execution of this Sixth Amendment. Consultant shall not perform, nor be compensated for, Extra Work without written authorization from the City. The City Manager may approve Extra Work, provided the cost of the Extra Work does not exceed $50,000. Any Extra Work in excess of this amount shall be approved by the City Council.

3.5 Declaration of Political Contributions. Prior to the City's approval of this Amendment, Contractor shall submit to City a statement in writing declaring any political contributions of money, in-kind services, or loan made to any member of the City Council within the previous twelve-month period by the Contractor and all of their employees, including any employee(s) that Contractor intends to assign to perform the Services described in this Sixth Amendment.

3.6 Continuing Effect of Agreement. Except as otherwise specifically set forth in this Sixth Amendment, the remaining provisions of the Agreement shall remain in full force and effect. From and after the date of this Sixth Amendment, whenever the term "Agreement" appears in the Agreement, it shall mean the Agreement as amended by this Sixth Amendment.

3.7 Adequate Consideration. The Parties hereto irrevocably stipulate and agree that they have each received adequate and independent consideration for the performance of the obligations they have undertaken pursuant to this Sixth Amendment.

3.8 Counterparts. This Sixth Amendment may be executed in duplicate originals, each of which is deemed to be an original, but when taken together shall constitute but one and the same instrument.

SIGNATURE PAGE FOR SIXTH AMENDMENT TO ALISO VIEJO RANCH ARCHITECTURAL DESIGN SERVICES BETWEEN THE CITY OF ALISO VIEJO AND THIRTIETH STREET ARCHITECTS

IN WITNESS WHEREOF, the parties have executed this Sixth Amendment to Agreement on this ____ day of _____, 2021.

CITY OF ALISO VIEJO

By: _____
David A. Doyle
City Manager

ATTEST:

By: _____
Mitzi Ortiz, MMC
City Clerk

APPROVED AS TO FORM:

By: _____
Best Best & Krieger LLP
City Attorney

APPROVED AS TO COMPLIANCE WITH BUDGET

By: _____
Paul Espinoza
Interim Director of Financial Services

THIRTIETH STREET ARCHITECTS

By: _____
James Wilson, President

CITY OF ALISO VIEJO

DECLARATION OF POLITICAL CONTRIBUTIONS

Using the space provided below, please list any political contributions of money, in-kind services, or loans made to any member of the City Council within the last twelve (12) months by Consultant and all of Consultant's employees, including any employee(s) that applicant intends to assign to perform the work or services described in this Agreement:

_____

_____

_____

_____

_____

_____

_____

To the best of my knowledge, I declare under penalty of perjury that the foregoing is true and was executed at:

_____ _____

City/County/State Date

_____ _____

Name of Business Print Name

_____

Signature

NOTE: THIS DECLARATION IS INCLUDED AS PART OF THE AGREEMENT AND MUST BE SIGNED AND ATTACHED HERETO.

CITY OF ALISO VIEJO

ACKNOWLEDGMENT OF RECEIPT OF FRAUD POLICY

I hereby acknowledge that I have received a copy of the City's "Fraud Prevention Policy" dated October 1, 2008. I understand that I am to promptly read its contents and distribute copies to employees assigned to perform Services for the City of Aliso Viejo.

To the extent that provisions of this policy conflict with previously issued policies or practices, whether or not such policies and practices were contained in written policies, this policy shall prevail.

Name of Business	Print Name
Signature	
Date	

EXHIBIT "A"
TO SIXTH AMENDMENT TO
CONSTRUCTION MANAGEMENT SERVICES

SCOPE OF SERVICES

Scope of services shall remain unchanged.

EXHIBIT "B"
TO SIXTH AMENDMENT TO
CONSTRUCTION MANAGEMENT SERVICES

COMPENSATION

Rates will remain unchanged from the original contract dated February 7, 2018, through June 30, 2022.

City of Aliso Viejo
AGENDA ITEM

DATE: October 6, 2021

TO: Mayor and City Council

FROM: David Harrington, City Council Member

SUBJECT: RESOLUTION IN FAVOR OF VETERANS CEMETERY

Recommended Action:

Approve the Resolution to locate the Veterans Cemetery in the City of Anaheim.

Fiscal Impact:

None.

Discussion:

The County of Orange Board of Supervisors is requesting support to locate the Veterans Cemetery in the City of Anaheim. For several years there was an attempt to place the cemetery in the City of Irvine. However, as a result of a dispute among the Irvine residents, the cemetery plan was never approved. This new location appears to be less controversial and will result in a centrally located cemetery for our veterans and their families.

Attachment:

1. Resolution

RESOLUTION OF THE CITY OF ALISO VIEJO
SEPTEMBER 09, 2021

WHEREAS, Aliso Viejo wholeheartedly endorses building a Veterans Cemetery in Orange County on 200 acres of county-owned land located at Gypsum Canyon near the intersection of the 91 Freeway and 241 toll road in Anaheim Hills; and

WHEREAS, to honor and respect the men and women who served the United States of America and who deserve the right to be buried in Orange County, we ask Federal, State and Local Governments to closely consider this proposed project as a benefit, not only to Orange County, but to the region as well; and

WHEREAS, on July 1, 2021, numerous leaders representing Veterans organizations gathered at the proposed site in Anaheim Hills and expressed their enthusiastic support for this location; and

WHEREAS, on July 27, 2021, the Orange County Board of Supervisors unanimously approved allocating $20 million exclusively for the site development of the Veterans portion of the Mountain Park Cemetery location in Anaheim, and

WHEREAS, the property at Gypsum Canyon has been deeded to the Orange County Cemetery District by the County of Orange for the purpose of building a Veterans cemetery, and

WHEREAS, the property's breathtaking view of the rolling hills remind many of Arlington Cemetery and we can bring historical pieces from the former El Toro Marine Corps Air Station, which closed in 1999, to the Veterans cemetery location in Anaheim Hills.

NOW, THEREFORE, BE IT RESOLVED, the City Aliso Viejo does hereby support the Orange County Veterans Cemetery in Anaheim hills and further encourages Federal, State and Local Governments to support this much needed project.