

CITY COUNCIL/SUCCESSOR AGENCY TO THE YORBA LINDA REDEVELOPMENT AGENCY, YORBA LINDA HOUSING AUTHORITY AND YORBA LINDA MUNICIPAL FINANCING AUTHORITY JOINT MEETING AGENDA

Tuesday, July 16, 2024, 6:30 p.m.
Council Chambers
4845 Casa Loma Avenue

This meeting is being broadcast live for airing on cable channel 3, channel 99 AT&T U-Verse and the city's website. By remaining in the room, you are giving your permission to be televised.

Pages

CALL TO ORDER

The City Council/Successor Agency to the Yorba Linda Redevelopment Agency will convene at 5:30 p.m. in the Council Chambers at 4845 Casa Loma Avenue.

ROLL CALL

ANNOUNCEMENT OF CLOSED SESSION ITEMS

CITY COUNCIL/SUCCESSOR AGENCY TO THE YORBA LINDA REDEVELOPMENT AGENCY

A. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION, SIGNIFICANT EXPOSURE TO LITIGATION
Government Code Section 54956.9(d)(2) (3 Cases)

B. CONFERENCE WITH LABOR NEGOTIATORS Government Code Section 54957.6

Agency Designated Representatives: City Manager Pulone Employee Organizations: Yorba Linda Chapter of the Orange County Employees Association; Yorba Linda Mid-Management Association; and non-represented

Management Employees

PUBLIC COMMENT ON CLOSED SESSION ITEMS

CONVENE INTO CLOSED SESSION

RECESS

CALL TO ORDER

The City Council/Successor Agency to the Yorba Linda Redevelopment Agency, Yorba Linda Housing Authority and Yorba Linda Municipal Financing Authority will reconvene at 6:30 p.m. in the Council Chambers at 4845 Casa Loma Avenue, Yorba Linda.

ROLL CALL

PLEDGE OF ALLEGIANCE

INVOCATION

DEACON DENIS ZAUN, ST. MARTIN DE PORRES CATHOLIC CHURCH

CLOSED SESSION REPORT

INTRODUCTIONS & PRESENTATIONS

INTRODUCTION OF NEW STAFF MEMBER BRIAN BUCKNER, IT ANALYST

INTRODUCTION OF NEW STAFF MEMBER JAYDEN JONES, RECREATION COORDINATOR

INTRODUCTION OF NEW STAFF MEMBER ROBERT O'BALLES, FACILITIES MAINTENANCE CUSTODIAN

PROCLAMATION RECOGNIZING JULY AS PARKS & RECREATION MONTH

RECOGNITION OF DEPUTY OF THE YEAR

LAW ENFORCEMENT SERVICES UPDATE BY CHIEF OF POLICE SERVICES CAPTAIN DE ANNE WIGGINTON

PUBLIC COMMENTS – ITEMS ON THE CONSENT CALENDAR OR ITEMS NOT ON THE REMAINDER OF THE AGENDA

There is a five (5) minute maximum time limit for each individual addressing the legislative body during Public Comments and on all other items listed on the Agenda. Whenever a group of persons wishes to address the City Council on the same subject matter, it shall be proper for the presiding officer to request that a spokesman be chosen by the group so as to avoid unnecessary repetitions before the City Council.

CONSENT CALENDAR

All matters listed under "CONSENT CALENDAR" are considered by the City Council/ Successor Agency to the Yorba Linda Redevelopment Agency, Yorba Linda Housing Authority and Yorba Linda Municipal Financing Authority to be routine and will be enacted by one motion approving the recommendation listed on the Agenda. There will be no separate discussion unless Members of the Council/Successor Agency, Yorba Linda Housing Authority and Yorba Linda Municipal Financing Authority or Staff request specific items to be removed from the Consent Calendar.

Recommendation:

It is recommended that the City Council approve the Consent Calendar.

1. WAIVE READING IN FULL OF ALL ORDINANCES AND RESOLUTIONS ON THE AGENDA

Recommendation:

It is recommended that the City Council/Successor Agency to the Yorba Linda Redevelopment Agency waive reading in full of all ordinances and resolutions on the agenda and declare that said titles which appear on the public agenda shall be determined to have been read by title and further reading waived.

2. ACCOUNTS PAYABLE CHECK REGISTER - JULY 16, 2024

7

Recommendation:

It is recommended that the City Council receive and file the accounts payable check register and wire transfer report dated July 16, 2024, in the amount of \$2,220,710.67.

3. APPROVAL OF THE MINUTES OF THE JUNE 18, 2024 CITY COUNCIL / SUCCESSOR AGENCY TO THE YORBA LINDA REDEVELOPMENT AGENCY MEETING

102

Recommendation:

It is recommended that the City Council/Successor Agency to the Yorba Linda Redevelopment Agency approve the minutes of the June 18, 2024 City Council/Successor Agency to the Yorba Linda Redevelopment Agency joint meeting.

4. APPROVAL OF THE MINUTES OF THE JULY 9, 2024 CITY COUNCIL / SUCCESSOR AGENCY TO THE YORBA LINDA REDEVELOPMENT AGENCY SPECIAL MEETING

111

Recommendation:

It is recommended that the City Council/Successor Agency to the Yorba Linda Redevelopment Agency approve the minutes of the July 9, 2024 City Council/Successor Agency to the Yorba Linda Redevelopment Agency joint special meeting

5. TREASURER'S REPORT - APRIL 2024

113

Recommendation:

It is recommended that the City Council: 1.) Receive and file the attached monthly Treasurer's Report; and 2.) Delegate investment responsibility to the City's Finance Director / City Treasurer for a period of up to one year.

6. REVIEW OF CITY'S CONFLICT OF INTEREST CODE

155

156

Recommendation:

It is recommended that the City Council direct staff to review the City's Conflict of Interest Code, prepare a biennial report by October 1, 2024, and report back to the City Council.

7. DECLARING PUBLIC NUISANCE, INTENT TO PROVIDE ABATEMENT, AND SETTING THE DATE FOR THE PUBLIC HEARING

Recommendation:

It is recommended that the City Council adopt Resolution No. 2024-5900, declaring its intent to set a public hearing on August 20, 2024, for this year's Weed Abatement Program.

8. SECOND READING OF ORDINANCES PERTAINING TO GENERAL PLAN AMENDMENTS AND ZONING CODE AMENDMENTS ASSOCIATED WITH THE 2021-2029 HOUSING ELEMENT IMPLEMENTATION

163

Recommendation:

It is recommended that the City Council adopt for second reading the following Ordinances related to the Housing Element Implementation Programs: 1.) Ordinance No. 2024-1108 amending the text of the Land Use Element of the General Plan (GPA 2024-01) and finding that GPA 2024-01 is not subject to a vote of the electorate of the City of Yorba Linda under the Yorba Linda Right-to-Vote Initiative; and 2.) Ordinance No. 2024-1109 amending the text of the Land Use Element and amending the Land Use Diagram of the General Plan (GPA 2024-02) and finding that GPA 2024-02 is subject to a vote of the electorate of the City of Yorba Linda under the Yorba Linda Right-to-Vote Initiative; and 3.) Ordinance No. 2024-1110 amending the Zoning Code (ZCA 2024-01) and finding that ZCA 2024-01 is not subject to a vote of the electorate of the City of Yorba Linda under the Yorba Linda Right-to-Vote Initiative; and 4.) Ordinance No. 2024-1111 amending the Zoning Code (ZCA 2024-02) and finding that ZCA 2024-02 is subject to a vote of the electorate of the City of Yorba Linda Right-to-Vote Initiative.

9. ENCROACHMENT ON THE PUBLIC RIGHT-OF-WAY REQUEST – 17812 CABALLO DRIVE

221

Recommendation:

It is recommended that the City Council: 1.) Authorize the construction of a secondary driveway approach on 17812 Caballo Drive, and 2.) Determine such encroachments will not adversely impact the Public Right-of-Way (ROW), or the general public safety, and 3.) Require the property owner(s) at 17812 Caballo Drive to execute a Declaration of Restrictive Covenants Agreement pursuant to City Council Policy E-5.

10. ENCROACHMENT ONTO CITY PROPERTY REQUEST – 4845 MAIN STREET

245

Recommendation:

It is recommended that the City Council: 1.) Authorize the construction of approximately 43 linear feet of 6 feet high white vinyl fence on 4852 Olinda Street, and 2.) Determine such encroachments will not adversely impact the City's property, City's facility, or the general public safety, and 3.) Require the property owner(s) at 4845 Main Street to execute a Declaration of Restrictive Covenants Agreement pursuant to City Council Policy E-5.

277

11. AGREEMENT EXTENSION WITH HF&H CONSULTANTS FOR PROFESSIONAL SERVICES RELATED TO SB 1383 IMPLEMENTATION AND CONTRACT MANAGEMENT

Recommendation:

It is recommended that the City Council authorize the City Manager to sign Amendment No. 1 to the Agreement for Professional Services related to SB 1383 implementation services, extending the agreement with HF&H Consultants to June 30, 2026, and increasing the total contract sum to \$155,500.

12. BUDGET APPROPRIATION FOR PARK IMPROVEMENTS

306

Recommendation:

It is recommended that the City Council appropriate \$75,000 from account 4021999-491010 (Park In-Lieu Fund) and transfer to Parks Division account 1010460-432650 to facilitate park improvements.

13. REPORTS OF PLANNING COMMISSION ACTIONS FROM THEIR LAST MEETINGS

308

Recommendation:

It is recommended that the City Council receive and file these reports.

14. COUNCIL COMMITTEE AND AGENCY REPORTS

311

Recommendation:

It is recommended that the City Council receive and file this report.

CITY MANAGER'S REPORT/MAYOR'S REPORT/MATTERS PRESENTED BY COUNCILMEMBERS/ OTHER AGENCY REPORTS

ADMINISTRATIVE REPORTS

15. RESOLUTIONS PERTAINING TO CITYWIDE MEASURE B ELECTION AND BALLOT MEASURE ON AMENDMENTS TO GENERAL PLAN AND ZONING REQUIREMENTS FOR CERTAIN SITES IDENTIFIED IN THE 2021-2029 HOUSING ELEMENT

313

Recommendation:

It is recommended that the City Council discuss and consider the following actions relative to a citywide measure relating to amendments to the City's General Plan and Zoning requirements for nineteen separate sites within the City: 1.) Adopt Resolution No. 2024-5901, ordering the submission to the qualified electors of the City of Yorba Linda one ballot measure relating to amendments to the City's General Plan and Zoning requirements for nineteen separate sites for the General Municipal Election to be held on Tuesday, November 5, 2024; 2.) Adopt Resolution No. 2024-5902, setting priorities for filing written arguments regarding one City measure and directing the City Attorney to prepare an impartial analysis; 3.) Adopt Resolution No. 2024-5903, providing for the filing of rebuttal arguments for one City measure to be placed on the November 5, 2024 General Municipal Election Ballot.

369

16. RESOLUTIONS PERTAINING TO THE INITIATIVE BALLOT MEASURE TO ALLOW HIGH DENSITY RESIDENTIAL HOUSING AND MIXED-USE DEVELOPMENT AT THE BRYANT RANCH SHOPPING CENTER

Recommendation:

It is recommended that the City Council approve the following actions relative to an initiative relating to amendments to the City's General Plan and Zoning requirements for the Bryant Ranch Shopping Center property: 1.) Adopt Resolution No. 2024-5904, ordering the submission to the qualified electors of the City of Yorba Linda a ballot measure relating to amendments to the City's General Plan and Zoning requirements for the Bryant Ranch Shopping Center to be held on Tuesday, November 5, 2024; 2.) Adopt Resolution No. 2024-5905, setting priorities for filing written arguments regarding the Bryant Ranch Shopping Center ballot measure and directing the City Attorney to prepare an impartial analysis; 3.) Adopt Resolution No. 2024-5906, providing for the filing of rebuttal arguments regarding the Bryant Ranch Shopping Center ballot measure to be placed on the November 5, 2024 General Municipal Election Ballot.

CLOSED SESSION IF REQUIRED

ADJOURNMENT

The next regularly scheduled City Council/Successor Agency to the Yorba Linda Redevelopment Agency joint meeting is August 6, 2024.

NOTE: ALL STAFF REPORTS AND RELATED ATTACHMENTS FOR ITEMS ON THIS AGENDA ARE ON FILE IN THE CITY CLERK'S OFFICE. AS AN ADDITIONAL SERVICE, THE CITY NOW PROVIDES THE STAFF REPORTS AND RELATED ATTACHMENTS ON THE CITY'S WEBSITE. PLEASE NOTE THAT IT IS NOT ALWAYS POSSIBLE TO EMBED ALL ATTACHMENTS AND MAPS. THUS, IF YOU REQUIRE A FULL AND COMPLETE COPY OF THE AGENDA PACKET, YOU SHOULD NOT RELY UPON THE WEBSITE MATERIALS ALONE.

IN COMPLIANCE WITH THE AMERICAN DISABILITIES ACT (ADA), THE CITY WILL MAKE EVERY REASONABLE ATTEMPT TO ACCOMMODATE ANY ATTENDEE OR PARTICIPANT AT THIS MEETING NEEDING SPECIAL ASSISTANCE BEYOND WHAT IS NORMALLY PROVIDED. PLEASE CONTACT THE CITY CLERK'S OFFICE AT (714) 961-7150 AT LEAST 48 HOURS PRIOR TO THIS MEETING TO INFORM US OF YOUR PARTICULAR NEEDS AND TO DETERMINE IF ACCOMMODATION IS FEASIBLE. PLEASE ADVISE US AT THE TIME YOU CALL IF SPECIAL ASSISTANCE IS REQUIRED TO ATTEND OR PARTICIPATE IN MEETINGS ON A REGULAR BASIS.



FINANCE DEPARTMENT

DATE: JULY 16, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: DAVID CHRISTIAN, ASSISTANT CITY MANAGER, INTERIM FINANCE

DIRECTOR / CITY TREASURER

SUBJECT: ACCOUNTS PAYABLE CHECK REGISTER - JULY 16, 2024

RECOMMENDATION

It is recommended that the City Council receive and file the accounts payable check register and wire transfer report dated July 16, 2024, in the amount of \$2,220,710.67.

BACKGROUND

The Yorba Linda Municipal Code states that the accounts payable check register shall be presented to the City Council at the next scheduled meeting following the printing and mailing of checks.

DISCUSSION

This check register includes both City and Successor Agency weekly check runs for the weeks since the last City Council meeting. Additionally, a report of any wires sent by the City is included as an attachment to this report on an as-needed basis as well as a report on credit card transactions.

FISCAL IMPACT

There is no direct fiscal impact associated with this report. Sufficient funds are available in the approved budget to cover all the listed checks and wires.

CITY OF YORBA LINDA and the SUCCESSOR AGENCY to the YORBA LINDA REDEVELOPMENT AGENCY

ACCOUNTS PAYABLE CHECK REGISTER

The attached listing(s) of accounts payable checks totaling \$2,042,633.41 and wire transfers totaling \$178,077.26 for a total of \$2,220,710.67 is presented on July 16, 2024, to the Yorba Linda City Council and Agency Board for their consideration and approval in accordance with Section 3.12 of the Yorba Linda Municipal Code.

David Christian

Assistant City Manager,

Interim Finance Director / City Treasurer

Check Register



CASH ACCOUNT: 9990000 9 CHECK NO CHK DATE TYPE	99001 AP BANK ACCOUNT VENDOR NAME VOUCHER INVOICE	INV DATE PO CHECK RUN	NET
119652 06/13/2024 PRTD	11820 4IMPRINT INC 52312 27248463 1,659.57 101 -04-0410-0000-0000-433500-	05/07/2024 23241537 061324 SPECIAL EVENT	1,659.57
		CHECK 119652 TOTAL:	1,659.57
119653 06/13/2024 PRTD	10037 AIM TD LLC 52347 i5888 255.00 E TC241001 -ALL -IMP PROJ -	06/11/2024 23241590 061324	255.00
	401 -00-0050-0000-0000-461630-	TRAFFIC CONTROL	
	Project Title-Traffic Calming/Safety/Operations	CHECK 119653 TOTAL:	255.00
119654 06/13/2024 PRTD	10063 AMERICAN SANITARY SU 52330 IN-AM028903 1,145.65 202 -07-0700-0000-0000-421010-	05/15/2024 23240107 061324 CUSTODIAL SUPPLIES	1,145.65
		CHECK 119654 TOTAL:	1,145.65
119655 06/13/2024 PRTD	10095 AT&T 52349 5/7-6/6 7,374.45 101 -01-0130-0000-0000-425050- 390.83 202 -07-0700-0000-0000-425050-	06/07/2024 061324 TELEPHONE SERVICE TELEPHONE SERVICE	7,765.28
		CHECK 119655 TOTAL:	7,765.28
119656 06/13/2024 PRTD	11957 AVIDEX INDUSTRIES LL 52233 129286 323.20 101 -04-0475-0000-0000-421100-	05/28/2024 23241060 061324 SPECIAL SUPPLIES	323.20
		CHECK 119656 TOTAL:	323.20
119657 06/13/2024 PRTD	10138 BLACK GOLD GOLF CLUB 52354 SALES000000001374 269.38 101 -01-0190-0000-0000-427110-	06/11/2024 061324 STAFF ENGAGEMENT	269.38
		CHECK 119657 TOTAL:	269.38
119658 06/13/2024 PRTD	10287 COUNTRY ESTATE FENCE 52303 25521 186.00 101 -04-0460-0000-0000-433710-	06/03/2024 23241629 061324 VANDALISM REPAIRS	186.00
		CHECK 119658 TOTAL:	186.00
119659 06/13/2024 PRTD	11360 DANIELLE KINSLEY 52308 060324 1,387.24 101 -04-0410-0000-0000-433100-	06/03/2024 23240142 061324 RECREATION/CLASSES	1,387.24
	52309 060324Balance 227.00 101 -04-0420-0000-0000-433100-	06/03/2024 061324 RECREATION/CLASS	227.00

1



CASH ACCOUNT: 9990000 99 CHECK NO CHK DATE TYPE V	99001 AP BANK ACCOUNT /ENDOR NAME VOUCHER INVOICE	E INV DATE	PO CHECK RUN	NET
		CHECK	(119659 TOTAL:	1,614.24
119660 06/13/2024 PRTD	10349 DEPT OF INDUSTRIAL R 51224 P 2061: 171.25 101 -04-0450-0000-0000-424600		23241486 061324 SC NON-CONTRACT SERVICE	171.25
		CHECK	119660 TOTAL:	171.25
119661 06/13/2024 PRTD	11419 ECO FERT INC 52304 5981 476.00 101 -04-0460-0000-0000-43265		23240372 061324 RK MAINTENANCE	476.00
		CHECH	K 119661 TOTAL:	476.00
119662 06/13/2024 PRTD	10458 GARDA WORLD 52337 107825 265.23 101 -06-0600-0000-0000-43111		23240087 061324 NK SERV/INVEST SAFEKEEPI	265.23 NG
		CHECI	K 119662 TOTAL:	265.23
119663 06/13/2024 PRTD	10463 THE GAS CO 52348 04/22-234.28 101 -04-0440-0000-0000-42520 20.36 101 -04-0450-0000-0000-42520 109.90 101 -04-0470-0000-0000-42520 17.29 101 -04-0470-0000-0000-42500 36.49 202 -07-0700-0000-0000-42520	0- GA: 0- GA: 0- GA: 0- BR:	061324 S SERVICE S SERVICE S SERVICE YANT RANCH MUSEUM S SERVICE	418.32
		CHEC	K 119663 TOTAL:	418.32
119664 06/13/2024 PRTD	10523 HARTZOG & CRABILL IN 52251 24-037 6,677.50		23240310 061324	6,677.50
	401 -00-0050-0000-0000-46163		AFFIC CONTROL	
	Project Title-Citywide Traffic Signal Mod	ification CHEC	K 119664 TOTAL:	6,677.50
119665 06/13/2024 PRTD	12224 HASA INC 52222 963844 2,314.00 101 -04-0450-0000-0000-43275	. 05/31/2024 0- FA	23240383 061324 CILITIES MAINTENANCE	2,314.00
	52316 965313 185.87 101 -04-0450-0000-0000-43275		23240383 061324 CCILITIES MAINTENANCE	185.87
		CHEC	K 119665 TOTAL:	2,499.87
119666 06/13/2024 PRTD	10549 SUZETTE HODNETT 52318 060724 685.80 101 -04-0410-0000-0000-43310		23240116 061324 ECREATION/CLASSES	685.80



CASH ACCOUNT: 9990000 999001 AP BANK ACCOUNT CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER INVOICE	INV DATE PO CHECK RUN	NET
	CHECK 119666 TOTAL:	685.80
119667 06/13/2024 PRTD 10575 IMPERIAL SPRINKLER I 52291 0015694102-001 417.22 101 -03-0331-0000-0000-421100-	05/21/2024 23241628 061324 SPECIAL SUPPLIES	417.22
52292 0015760629-001 49.14 101 -03-0331-0000-0000-421100-	05/23/2024 23241628 061324 SPECIAL SUPPLIES	49.14
	CHECK 119667 TOTAL:	466.36
119668 06/13/2024 PRTD 10583 INNO THREAD GRAPHICS 52244 15718 7,893.50 101 -04-0430-0000-0000-421140-	05/24/2024 23241571 061324 REC CLASS SUPPLIES	7,893.50
	CHECK 119668 TOTAL:	7,893.50
119669 06/13/2024 PRTD 10699 LIBERTY PAPER & PRIN 52329 320565 659.43 202 -07-0700-0000-0000-421050-	05/28/2024 23241635 061324 OFFICE SUPPLIES	659.43
	CHECK 119669 TOTAL:	659.43
119670 06/13/2024 PRTD 12082 MAD SCIENCE OF WEST 52245 1582 545.00 101 -04-0430-0000-0000-421140-	05/27/2024 23241624 061324 REC CLASS SUPPLIES	545.00
	CHECK 119670 TOTAL:	545.00
119671 06/13/2024 PRTD 11928 MARK THOMAS & COMPAN 52252 50422 23,370.70	02/27/2024 23240631 061324	23,370.70
E SI211002 -NONCONST - 401 -00-0050-0000-0000-461620-	STREET IMPROVEMENTS	
Project Title-YL Widening La Palma to Santa Ana	CHECK 119671 TOTAL:	23,370.70
119672 06/13/2024 PRTD 10747 MCFADDEN-DALE HARDWA 52306 547139-547571/5 72.19 101 -04-0470-0000-0000-42161056.89 101 -04-0470-0000-0000-421610-	06/04/2024 23240538 061324 MATERIALS/BUILDING MATERIALS/BUILDING	15.30
	CHECK 119672 TOTAL:	15.30
119673 06/13/2024 PRTD 10760 MERRIMAC ENERGY GROU 52297 2231871 10,758.63 101 -03-0330-0000-0000-421160-	06/04/2024 23240238 061324 AUTO GAS & SUPPLIES	10,758.63
	CHECK 119673 TOTAL:	10,758.63



CASH ACCOUNT: 9990000 9 CHECK NO CHK DATE TYPE		INV DATE PO CHECK RUN	NET
119674 06/13/2024 PRTD	11721 OC ATHLETICS 52240 060424 105.00 101 -04-0410-0000-0000-433100-	06/04/2024 23240105 061324 RECREATION/CLASSES	105.00
		CHECK 119674 TOTAL:	105.00
119675 06/13/2024 PRTD	10854 OC TREASURER-TAX COL 52326 SH 68587 2,440.00 101 -05-0500-0000-0000-430320-	05/29/2024 23240140 061324 OCSD - OTHER SERVICES	2,440.00
		CHECK 119675 TOTAL:	2,440.00
119676 06/13/2024 PRTD	99999 Aquagreen Constructi 52325 YL-0077450 283.00 101 -00-5210-0000-0000-321020-	05/31/2024 061324 PLAN CHECKS	283.00
		CHECK 119676 TOTAL:	283.00
119677 06/13/2024 PRTD	99999 Hana Ebrahim 52342 060524 146.73 101 -06-0600-0000-0000-426050-	06/05/2024 061324 TRAVEL/MEETINGS/SEMINARS	146.73
		CHECK 119677 TOTAL:	146.73
119678 06/13/2024 PRTD	99999 Natalynne Tran 52328 060624 1,041.00 101 -01-0120-0000-0000-426300-	06/06/2024 061324 EDUCATIONAL DEVELOPMENT	1,041.00
		CHECK 119678 TOTAL:	1,041.00
119679 06/13/2024 PRTD	10938 PFM ASSET MANAGEMENT 52327 14241692 3,667.43 101 -06-0600-0000-0000-431110-	04/30/2024 23240508 061324 BANK SERV/INVEST SAFEKEEPI	3,667.43 NG
		CHECK 119679 TOTAL:	3,667.43
119680 06/13/2024 PRTD	11001 RAIN MASTER IRRIGATI 52270 08304001-24144 14.95 101 -03-0330-0000-0000-432700- 14.95	06/05/2024 23241520 061324 LANDSCAPE SERVICE	1,779.05
	E ZONE A-1 -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950- 14.95	MISC MAINTENANCE SERVICE	
	E ZONE A-2 -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950- 59.80	MISC MAINTENANCE SERVICE	
	E ZONE A-5 -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950- 74.75	MISC MAINTENANCE SERVICE	
	E ZONE A-6 -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950- 74.75	MISC MAINTENANCE SERVICE	



CASH ACCOUNT: 9990000 999001 AP BANK ACCOUNT
CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER INVOICE INV DATE PO CHECK RUN NET

59.80	E ZONE A-7 -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAINTENANCE SERVICE
89.70	E ZONE A-9 -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAINTENANCE SERVICE
164.45	E ZONE L-1A -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAINTENANCE SERVICE
	E ZONE L-1B -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAINTENANCE SERVICE
14.95	E ZONE L-1C -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAINTENANCE SERVICE
14.95	E ZONE L-1D -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAINTENANCE SERVICE
59.80	E ZONE L-2A -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAINTENANCE SERVICE
44.85	E ZONE L-2B -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAINTENANCE SERVICE
209.30	E ZONE L-2C -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAINTENANCE SERVICE
74.75		MISC MAINTENANCE SERVICE
29.90		MISC MAINTENANCE SERVICE
14.95		MISC MAINTENANCE SERVICE
59.80	E ZONE L-2G -CONTRACTS -MISC MAINT-	
29.90	E ZONE L-2H -CONTRACTS -MISC MAINT-	MISC MAINTENANCE SERVICE
44.85	E ZONE L-2I -CONTRACTS -MISC MAINT-	MISC MAINTENANCE SERVICE
14.95	201 -03-0350-0000-0000-432950- E ZONE L-2J -CONTRACTS -MISC MAINT-	MISC MAINTENANCE SERVICE
14.95	201 -03-0350-0000-0000-432950- E ZONE L-2K -CONTRACTS -MISC MAINT-	MISC MAINTENANCE SERVICE
29.90	201 -03-0350-0000-0000-432950-	MISC MAINTENANCE SERVICE
	E ZUNE L-ZL -CONTRACTS -MISC MAINT-	



CASH ACCOUNT: 9990000 999001 AF	BANK ACCOUNT VOUCHER INVOICE	INV DATE PO	CHECK RUN	NET
	201 -03-0350-0000-0000-432950-	MISC MAINT	ENANCE SERVICE	
14.99	E ZONE L-2P -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAINT	ENANCE SERVICE	
14.9	E ZONE L-2Q -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAINT	ENANCE SERVICE	
74.7	E ZONE L-2R -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAINT	ENANCE SERVICE	
29.90	E ZONE L-2V -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAINT	ENANCE SERVICE	
44.8	E ZONE L-3 -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAINT	ENANCE SERVICE	
224.2		MISC MAIN	ENANCE SERVICE	
74.7		MISC MAINT	TENANCE SERVICE	
29.9		MISC MAIN	TENANCE SERVICE	
	E ZONE L-5C -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAIN	TENANCE SERVICE	
		CHECK 119	9680 TOTAL:	1,779.05
119681 06/13/2024 PRTD 11025 ROCKEY 4,828.9	MURATA LANDSC 52315 0524-13	05/31/2024 2324031	061324	21,215.11
2,022.7	E ZONE A-2 -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAIN	ΓΕΝΑΝCE SERVICE	
263.0		MISC MAIN	ΓΕΝΑΝCE SERVICE	
381.8		MISC MAIN	TENANCE SERVICE	
3,006.7		MISC MAIN	TENANCE SERVICE	
1,083.3		MISC MAIN	TENANCE SERVICE	
2,898.9	E ZONE L-2J -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950- 0	MISC MAIN	TENANCE SERVICE	



CASH ACCOUNT: 9990000 9 CHECK NO CHK DATE TYPE	99001 AP VENDOR NAME	BANK ACCOUNT		INVOICE	INV DATE	PO	CHECK RUN	NET
	1,638.59	E ZONE L-2K 201 -03-0350		TS -MISC MAINT- 00-432950-	M	ISC MA	INTENANCE SERVICE	
	439.62	E ZONE L-2L 201 -03-0350		TS -MISC MAINT- 00-432950-	M:	ISC MA	INTENANCE SERVICE	
	1,430.59	E ZONE L-2M 201 -03-0350		TS -MISC MAINT- 00-432950-	M	ISC MA	INTENANCE SERVICE	
	3,220.74	E ZONE L-20 201 -03-0350		TS -MISC MAINT- 00-432950-	M:	ISC MA	INTENANCE SERVICE	
	3,220.74	E ZONE L-2P 201 -03-0350		TS -MISC MAINT- 00-432950-	M	ISC MA	INTENANCE SERVICE	
	6,446.59	101 -03-0330	52343 -0000-000	0524-15 00-432700-	05/31/2024 L/		097 061324 PE SERVICE	6,446.59
	3,607.49	101 -03-0331	52344 0000-000	0220-16 00-432950-	05/31/2024 M		098 061324 INTENANCE SERVICE	3,607.49
	215.00	101 -03-0331	52345 0000-000	59177 00-432950-	06/05/2024 M		098 061324 INTENANCE SERVICE	215.00
					CHE	СК	119681 TOTAL:	31,484.19
119682 06/13/2024 PRTD	11065 JAMIE SO 1,614.24	CHROTH 101 -04-0410	52307 -0000-00	060324 00-433100-	06/03/2024 RI		141 061324 ION/CLASSES	1,614.24
					CHE	CK	119682 TOTAL:	1,614.24
119683 06/13/2024 PRTD	11113 SOUTHERN 4,010.52	N CALIFORNIA	52351	5/6-6/4	06/05/2024		061324	100,262.88
	96,252.36	E LIGHT-ART 201 -03-0350	-MAINTEN 0-000-00	ANC-ELECTRIC = 00-425150-	E	LEC SE	RV/STREET LIGHTS	
	,	E LIGHT-LCL 201 -03-0350		ANC-ELECTRIC = 00-425150-	Е	LEC SE	RV/STREET LIGHTS	
					CHE	CK	119683 TOTAL:	100,262.88
119684 06/13/2024 PRTD	7,607.09 6,027.28	N CALIFORNIA 101 -04-0440 101 -04-0450 101 -04-0470)-0000-00)-0000-00	00-425100-	E			32,291.48
	11.15	E ZONE A-5 201 -03-0350		ANC-ELECTRIC = 00-425150-	E	LEC SE	RV/STREET LIGHTS	

Page 16 of 453



CASH ACCOUNT: 9990000 99		T VOUCHER INVOICE	INV DATE PO	CHECK RUN	NET
	201 -03-035 267.59 E LIGHT-LCL 201 -03-035	-MAINTENANC-ELECTRIC	ELEC ELEC ELECT	SERV/STREET LIGHTS SERV/STREET LIGHTS SERV/LANDSCAPE AREAS RIC SERVICE RIC SERVICE	
			CHECK	119684 TOTAL:	32,291.48
119685 06/13/2024 PRTD	11113 SOUTHERN CALIFORNIA 89.82 101 -04-046 2.66	52353 05/01-05/31/24 0-0000-0000-425150-	05/31/2024 ELEC	061324 SERV/LANDSCAPE AREAS	197.44
	E LIGHT-ART	-MAINTENANC-ELECTRIC - 0-0000-0000-425150-	ELEC	SERV/STREET LIGHTS	
	E LIGHT-LCL	-MAINTENANC-ELECTRIC - 0-0000-0000-425150-	ELEC	SERV/STREET LIGHTS	
	E ZONE L-1A	-MAINTENANC-ELECTRIC - 0-0000-0000-425150-	ELEC	SERV/STREET LIGHTS	
			CHECK	119685 TOTAL:	197.44
119686 06/13/2024 PRTD	12232 TRIPEPI SMITH & ASS 22,761.35 101 -02-022	0 52346 12482 0-0000-0000-431950-	05/31/2024 222 MISC	31749 061324 CONSULTANT SERVICE	22,761.35
			CHECK	119686 TOTAL:	22,761.35
119687 06/13/2024 PRTD	11213 ULINE INC 1,517.60 101 -04-047	52223 178341890 5-0000-0000-421100-	05/17/2024 232 SPECI	41028 061324 AL SUPPLIES	1,517.60
			CHECK	119687 TOTAL:	1,517.60
119688 06/13/2024 PRTD	11221 URBAN CROSSROADS IN 937.50 101 -03-032	C 52294 42165 0-0000-0000-431580-	04/30/2024 232 TRAFF	40986 061324 IC STUDIES	937.50
			CHECK	119688 TOTAL:	937.50
119689 06/13/2024 PRTD	11235 VERIZON WIRELESS 1,598.64 101 -01-013	52332 9965051426 0-0000-0000-425050-	05/25/2024 TELEF	061324 HONE SERVICE	1,766.14
Đ.		C-MAINTENANC-TELEPHONE - 0-0000-0000-425050-	TELÉF	HONE SERVICE	

Page 17 of 453



CASH ACCOUNT: 9990000 999001 AP BANK ACCOUNT CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER INVOICE	INV DATE PO CHECK RUN	NET
	CHECK 119689 TOTAL:	1,766.14
119690 06/13/2024 PRTD 12175 VICTORY LOCK CONTROL 52300 VCA20249 4.30 101 -04-0460-0000-0000-421690-	05/09/2024 23241625 061324 MATERIALS/MISCELLANEOUS	4.30
52301 VCA20464 145.80 202 -07-0700-0000-0000-424010-	06/03/2024 23241625 061324 MAINT/BUILDINGS	145.80
52302 VCA20460 24.73 101 -04-0460-0000-0000-421690-	06/03/2024 23241625 061324 MATERIALS/MISCELLANEOUS	24.73
	CHECK 119690 TOTAL:	174.83
119691 06/13/2024 PRTD 11255 WEST COAST ARBORISTS 52298 215186 525.59 101 -04-0460-0000-0000-432300-	05/31/2024 23240509 061324 TREE MANAGEMENT SERVICE	525.59
	CHECK 119691 TOTAL:	525.59
119692 06/13/2024 PRTD 11297 YORBA LINDA CHAMBER 52338 031924 2,500.00 101 -01-0180-0000-0000-430210-	06/11/2024 23241646 061324 RETAIL ENHANCED PROGRAM	2,500.00
	CHECK 119692 TOTAL:	2,500.00
119693 06/13/2024 PRTD 11304 YORBA LINDA NURSERY 52290 626539 242.43 101 -03-0330-0000-0000-432700-	05/29/2024 23241622 061324 LANDSCAPE SERVICE	242.43
52299 626541 107.75 101 -04-0460-0000-0000-432650-	06/03/2024 23241623 061324 PARK MAINTENANCE	107.75
	CHECK 119693 TOTAL:	350.18
119694 06/13/2024 PRTD 11307 YORBA LINDA WATER DI 52336 5/1-5/29 YLPL 470.81 202 -07-0700-0000-0000-425250- 140.64 101 -04-0475-0000-0000-425250-	06/03/2024 061324 WATER SERVICE WATER SERVICE	611.45
	CHECK 119694 TOTAL:	611.45
119695 06/13/2024 PRTD 11307 YORBA LINDA WATER DI 52350 4/17-5/21BRM 51.26 101 -04-0470-0000-0000-425250-	05/27/2024 061324 WATER SERVICE	51.26
	CHECK 119695 TOTAL:	51.26



NUMBER OF CHECKS 44

*** CASH ACCOUNT TOTAL ***

274,629.55

TOTAL PRINTED CHECKS

COUNT AMOUNT 274,629.55

*** GRAND TOTAL *** 274,629.55



11

Page

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED CLERK: eshipman

·					
YEAR PER JNL SRC ACCOUNT EFF DATE JNL DESC	REF 1 REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB DEBIT	CREDIT
2024 12 72	KLT 1 KLT 2	NEI 2			
APP 1010000-201150			ACCOUNTS PAYABLE	108,862.24	
06/13/2024 061324	ES		AP CASH DISBURSEMENTS JO	DURNAL	274 620 55
APP 9990000-999001			AP BANK ACCOUNT	NURNAL	274,629.55
06/13/2024 061324	ES		AP CASH DISBURSEMENTS JO ACCOUNTS PAYABLE	30,303.20	
APP 4010000-201150 06/13/2024 061324	ES		AP CASH DISBURSEMENTS JO		
APP 2020000-201150	LJ		ACCOUNTS PAYABLE	11,653.67	
06/13/2024 061324	ES		AP CASH DISBURSEMENTS JO	DURNAL 122 810 44	
APP 2010000-201150			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JO	123,810.44	
06/13/2024 061324	ES		GENERAL LEDGER TO		274,629.55
			GENERAL LEDGER TO	7/AL 2/3,023.33	2711,023.33
APP 9990000-299101			POOLED CASH FUND 101	108,862.24	
06/13/2024 061324	ES				108,862.24
APP 1010000-101100			FUND CASH		100,002.24
06/13/2024 061324	ES		POOLED CASH FUND 401	30,303.20	
APP 9990000-299401 06/13/2024 061324	ES		POOLED CASH TOND TOT	,-	
APP 4010000-101100			FUND CASH		30,303.20
06/13/2024 061324	ES		202	11,653.67	
APP 9990000-299202			POOLED CASH FUND 202	11,033.07	
06/13/2024 061324	ES		FUND CASH		11,653.67
APP 2020000-101100 06/13/2024 061324	ES				
APP 9990000-299201			POOLED CASH FUND 201	123,810.44	
06/13/2024 061324	ES				123,810.44
APP 2010000-101100			FUND CASH		123,610.44
06/13/2024 061324	ES		CACTEM CENEDATED ENTRIES TO	OTAL 274,629.55	274,629.55
			SYSTEM GENERATED ENTRIES TO	2/11.023.33	27 11023133
			JOURNAL 2024/12/72 TO	OTAL 549,259.10	549,259.10
			JOURNE EVET/ IE//E	The state of the s	



JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR PER	JNL	EFF DATE ACCOUNT DESCRIPTION	DEBIT	CREDIT
101 GENERAL FUND 1010000-101100 1010000-201150	2024 12	72	06/13/2024 FUND CASH ACCOUNTS PAYABLE FUND TOTAL	108,862.24 108,862.24	108,862.24
201 LANDSCAPE MAINT ASSESSMENT DIS 2010000-101100 2010000-201150	2024 12	72	06/13/2024 FUND CASH ACCOUNTS PAYABLE FUND TOTAL	123,810.44 123,810.44	123,810.44
202 YL PUBLIC LIBRARY FUND 2020000-101100 2020000-201150	2024 12	72	06/13/2024 FUND CASH ACCOUNTS PAYABLE FUND TOTAL	11,653.67 11,653.67	11,653.67 11,653.67
401 CAPITAL IMPROVEMENTS FUND 4010000-101100 4010000-201150	2024 12	72	06/13/2024 FUND CASH ACCOUNTS PAYABLE FUND TOTAL	30,303.20 30,303.20	30,303.20
999 TREASURY FUND 9990000-299101 9990000-299201 9990000-299202 9990000-299401 9990000-999001	2024 12	72	06/13/2024 POOLED CASH FUND 101 POOLED CASH FUND 201 POOLED CASH FUND 202 POOLED CASH FUND 401 AP BANK ACCOUNT FUND TOTAL	108,862.24 123,810.44 11,653.67 30,303.20	274,629.55 274,629.55



JOURNAL ENTRIES TO BE CREATED

FUND		DUE TO	DUE FR
101 GENERAL FUND 201 LANDSCAPE MAINT ASSESSMENT DIS 202 YL PUBLIC LIBRARY FUND 401 CAPITAL IMPROVEMENTS FUND 999 TREASURY FUND	TOTAL	274,629.55 274,629.55	108,862.24 123,810.44 11,653.67 30,303.20

^{**} END OF REPORT - Generated by Erica Shipman **

Report generated: 06/13/2024 12:28 User: eshipman Program ID: apcshdsb



AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 9990000 999001 FOR: Uncleared

119652 06/13/2024 PRINTED 01037 119654 06/13/2024 PRINTED 010063 119655 06/13/2024 PRINTED 010095 119656 06/13/2024 PRINTED 010095 119657 06/13/2024 PRINTED 010138 119658 06/13/2024 PRINTED 010138 119659 06/13/2024 PRINTED 010138 119659 06/13/2024 PRINTED 010349 119660 06/13/2024 PRINTED 010349 119661 06/13/2024 PRINTED 010349 119663 06/13/2024 PRINTED 010458 119664 06/13/2024 PRINTED 010458 119665 06/13/2024 PRINTED 010458 119666 06/13/2024 PRINTED 010523 119666 06/13/2024 PRINTED 010523 119666 06/13/2024 PRINTED 010549 119667 06/13/2024 PRINTED 0105575 119668 06/13/2024 PRINTED 0105575 119668 06/13/2024 PRINTED 010549 119670 06/13/2024 PRINTED 010549 119670 06/13/2024 PRINTED 010549 119670 06/13/2024 PRINTED 010549 119670 06/13/2024 PRINTED 010549 119671 06/13/2024 PRINTED 010549 119672 06/13/2024 PRINTED 010549 119673 06/13/2024 PRINTED 010549 119675 06/13/2024 PRINTED 010549 119676 06/13/2024 PRINTED 010549 119677 06/13/2024 PRINTED 010549 119678 06/13/2024 PRINTED 010760 119678 06/13/2024 PRINTED 010760 119678 06/13/2024 PRINTED 010760 119680 06/13/2024 PRINTED 010938 119680 06/13/2024 PRINTED 010938 119680 06/13/2024 PRINTED 01001 119681 06/13/2024 PRINTED 011001 119683 06/13/2024 PRINTED 011025 119680 06/13/2024 PRINTED 011013 119688 06/13/2024 PRINTED 011113 119688 06/13/2024 PRINTED 011113 119688 06/13/2024 PRINTED 011113 119689 06/13/2024 PRINTED 011213 119689 06/13/2024 PRINTED 011213 119689 06/13/2024 PRINTED 011213 119689 06/13/2024 PRINTED 011225 119689 06/13/2024 PRINTED 011225 119689 06/13/2024 PRINTED 011213 119689 06/13/2024 PRINTED 011213 119689 06/13/2024 PRINTED 011225 119690 06/13/2024 PRINTED 011225 119691 06/13/2024 PRINTED 011225 119692 06/13/2024 PRINTED 011236 119694 06/13/2024 PRINTED 011236 119695 06/13/2024 PRINTED 011236	NAME	UNCLEARED	CLEARED BATCH CLEAR DATE
119652 06/13/2024 PRINTED 011820	4IMPRINT INC	1,659.57	
119653 06/13/2024 PRINTED 010037	AIM TD LLC	255.00	
119654 06/13/2024 PRINTED 010063	AMERICAN SANITARY SUPPLY	1,145.65	
119655 06/13/2024 PRINTED 010095	AT&T	7,765.28	
119656 06/13/2024 PRINTED 01195/	AVIDEX INDUSTRIES LLC	323.20	
11965/ 06/13/2024 PRINTED 010138	SCHINTRY ESTATE SENCE CO T	186 00	
119650 06/13/2024 PRINTED 01020/	DANTELLE VINCLEV	1 614 24	
119660 06/13/2024 PRINTED 011300	DEPT OF INDUSTRIAL RELATI	171.25	
119661 06/13/2024 PRINTED 011419	ECO FERT INC	476.00	
119662 06/13/2024 PRINTED 010458	GARDA WORLD	265.23	
119663 06/13/2024 PRINTED 010463	THE GAS CO	418.32	
119664 06/13/2024 PRINTED 010523	HARTZOG & CRABILL INC	6,677.50	
119665 06/13/2024 PRINTED 012224	HASA INC	2,499.87	
119666 06/13/2024 PRINTED 010549	SUZETTE HODNETT	000.0U 466.36	
11966/ 06/13/2024 PRINTED 0105/3	IMPERIAL SPRINKLER INC	7 893 50	
110660 06/13/2024 PRINTED 010363	ITREETY PAPER & PRINTING	659.43	
119670 06/13/2024 PRINTED 010033	MAD SCIENCE OF WEST ORANG	545.00	
119671 06/13/2024 PRINTED 011928	MARK THOMAS & COMPANY INC	23,370.70	
119672 06/13/2024 PRINTED 010747	MCFADDEN-DALE HARDWARE	15.30	
119673 06/13/2024 PRINTED 010760	MERRIMAC ENERGY GROUP	10,758.63	
119674 06/13/2024 PRINTED 011721	OC ATHLETICS	105.00	
119675 06/13/2024 PRINTED 010854	OC TREASURER-TAX COLLECTO	2,440.00	
119676 06/13/2024 PRINTED 099999	Aquagreen Construction	203.00 146 73	
1196// 06/13/2024 PRINTED 099999	Mana EDIANIM Natalynna Tran	1 041 00	
1196/6 06/13/2024 PRINTED 033333	PEM ASSET MANAGEMENT IIC	3,667,43	
119680 06/13/2024 PRINTED 010000	RAIN MASTER TRRIGATION SY	1,779.05	
119681 06/13/2024 PRINTED 011025	ROCKEY MURATA LANDSCAPE M	31,484.19	
119682 06/13/2024 PRINTED 011065	JAMIE SCHROTH	1,614.24	
119683 06/13/2024 PRINTED 011113	SOUTHERN CALIFORNIA EDISO	100,262.88	
119684 06/13/2024 PRINTED 011113	SOUTHERN CALIFORNIA EDISO	32,291.48	
119685 06/13/2024 PRINTED 011113	SOUTHERN CALIFORNIA EDISO	197.44 22 761 25	
119686 06/13/2024 PRINTED 012232	RIPEPI SMITH & ASSUCIATE	1 517 60	
11968/ 06/13/2024 PRINTED 011213	IIDRAN CROSSROADS THE	937.50	
119689 06/13/2024 PRINTED 011221	VERTZON WIRELESS	1,766.14	
119690 06/13/2024 PRINTED 012175	VICTORY LOCK CONTROL INC	174.83	
119691 06/13/2024 PRINTED 011255	WEST COAST ARBORISTS INC	525.59	
119692 06/13/2024 PRINTED 011297	YORBA LINDA CHAMBER COMME	2,500.00	
119693 06/13/2024 PRINTED 011304	YORBA LINDA NURSERY	350.18	
119694 06/13/2024 PRINTED 011307	YORBA LINDA WATER DISTRIC	011.45 51.26	
119695 06/13/2024 PRINTED 01130/	AOKRY LINDY MAIEK DIZIKIC	31.20	
44 CHEC	CKS CASH ACCOUNT TOTAL	274,629.55	.00



AP CHECK RECONCILIATION REGISTER

		UNCLEARED	CLEARED	
44 CHECKS	FINAL TOTAL	274,629.55	٠00	

** END OF REPORT - Generated by Erica Shipman **



CASH ACCOUNT: 9990000 999001 AP BANK ACCOUNT CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER INVOICE	INV DATE PO CHECK RUN NET
119696 06/20/2024 PRTD 12060 ABIDE CREATIVE LLC 52490 23-1045	06/10/2024 23241490 062024 2,000.00
2,000.00 210 -00-1000-0000-0000-433950-	MISC OTHER CONTRACT SERVICE
	CHECK 119696 TOTAL: 2,000.00
119697 06/20/2024 PRTD 10063 AMERICAN SANITARY SU 52405 IN-AM029230 877.73 101 -04-0470-0000-0000-421010-	05/22/2024 23240107 062024 877.73 CUSTODIAL SUPPLIES
	CHECK 119697 TOTAL: 877.73
119698 06/20/2024 PRTD 12170 ANTONY ODELL ROGERS 52416 061724 300.00 101 -04-0410-0000-0000-433220-	06/17/2024 23241665 062024 300.00 SR CENTER SERVICES
	CHECK 119698 TOTAL: 300.00
119699 06/20/2024 PRTD 10096 AT&T MOBILITY 52383 2872935066456012	024 05/23/2024 062024 97.48
97.48 101 -05-0500-0000-0000-425050-	TELEPHONE SERVICES
	CHECK 119699 TOTAL: 97.48
119700 06/20/2024 PRTD 10109 BAKER & TAYLOR INC 52515 2038252940 315.13 202 -07-0730-0000-0000-421400-	05/09/2024 23240085 062024 315.13 BOOKS/LIBRARY
52516 2038252941	05/09/2024 23240262 062024 77.39
77.39 202 -07-0710-0000-0000-421080-	PROCESSING SUPPLIES
52517 2038252944	05/10/2024 23240085 062024 408.03
408.03 202 -07-0730-0000-0000-421400-	BOOKS/LIBRARY
52518 2038252945	05/10/2024 23240262 062024 137.58
137.58 202 -07-0710-0000-0000-421080-	PROCESSING SUPPLIES
52519 2038255005	05/09/2024 23240085 062024 591.85
591.85 202 -07-0730-0000-0000-421400-	BOOKS/LIBRARY
52520 2038255006	05/09/2024 23240262 062024 133.28
133.28 202 -07-0710-0000-0000-421080-	PROCESSING SUPPLIES
52521 2038301312	05/15/2024 23240085 062024 40.62
40.62 202 -07-0730-0000-0000-421400-	BOOKS/LIBRARY
52522 2038261313	05/15/2024 23240262 062024 636.28
636.28 202 -07-0710-0000-0000-421080-	PROCESSING SUPPLIES
52523 2038261799	05/10/2024 23240085 062024 63.95
63.95 202 -07-0730-0000-0000-421400-	BOOKS/LIBRARY
52524 2038261800	05/10/2024 23240262 062024 21.50



CASH ACCOUNT: 9990000 999001 AP BANK ACCOUNT CHECK NO CHK DATE TYPE VENDOR NAME		INVOICE	INV DATE	PO	CHECK RUN	NET
21.50 202 -07-0710	0-0000-000	0-421080-	Pf	ROCESSING	SUPPLIES	
381.67 202 -07-0730	52525 0-0000-000	2038275244 00-421400-	05/07/2024 BO	23240085 OKS/LIBRA		381.67
1,177.22 202 -07-0730	52526 0-0000-000	2038277387 00-421400-	05/07/2024 BG	23240085 OOKS/LIBRA		1,177.22
351.37 202 -07-0730	52527 0-0000-000	2038278700 00-421400-	05/08/2024 B0	23240085 OOKS/LIBRA		351.37
233.86 202 -07-0730	52528 0-0000-000	2038279033 00-421400-	05/07/2024 BG	23240085 OOKS/LIBRA		233.86
74.89 202 -07-0730	52529 0-0000-000	2038282066 00-421400-	05/08/2024 BG	23240085 OOKS/LIBRA		74.89
1,131.03 202 -07-0730	52530 0-0000-000	2038284970 00-421400-	05/09/2024 B0	23240085 OOKS/LIBRA		1,131.03
120.80 202 -07-0730	52531 0-0000-000	2038287229 00-421400-	05/13/2024 BG	23240085 OOKS/LIBRA		120.80
51.19 202 -07-0730	52532 0-0000-000	2038287601 00-421400-	05/10/2024 BG	23240085 OOKS/LIBR		51.19
384.20 202 -07-0730	52533 0-0000 - 000	2038290345 00-421400-	05/13/2024 BG	23240085 OOKS/LIBR		384.20
189.50 202 -07-0730	52534 0-0000 - 000	2038294412 00-421400-	05/14/2024 BG	23240085 OOKS/LIBR		189.50
240.84 202 -07-0730	52535 0-0000-000	2038295665 00-421400-	05/15/2024 BG	23240085 OOKS/LIBR		240.84
240.23 202 -07-0730	52536 0-0000-000	2038297766 00-421400-	05/15/2024 BG	23240085 OOKS/LIBR		240.23
1,757.05 202 -07-0730	52537 0-0000 - 000	2038261312 00-421400-	05/15/2024 Be	23240085 OOKS/LIBR		1,757.05
412.14 202 -07-0730	52538 0-0000-000	2038305480 00-421400-	05/20/2024 B	23240085 OOKS/LIBR		412.14
306.67 202 -07-0730	52539 0-0000 - 000	2038306985 00-421400-	05/20/2024 B	23240085 OOKS/LIBR		306.67
215.33 202 -07-0730	52540 0-0000-000	2038308714 00-421400-	05/20/2024 B	23240085 OOKS/LIBR		215.33
188.85 202 -07-0736	52541 0-0000-000	2038313953 00-421400-	05/21/2024 B	23240085 OOKS/LIBR		188.85



CASH ACCOUNT: 9990000 999001 AP CHECK NO CHK DATE TYPE VENDOR NAME	BANK ACCOUNT		INVOICE	INV DA	ATE P	0	CHECK RUN	NET
88.68	202 -07-0730	52542 0-0000-000	2038315683 0-421400-	05/21/7		240085 S/LIBRA		88.68
225.24	202 -07-0730	52543 0-0000-000	2038315735 0-421400-	05/22/2		240085 S/LIBRA		225.24
546.87	202 -07-0730	52544 0-0000-000	2038321276 0-421400-	05/24/2		240085 S/LIBRA		546.87
226.52	202 -07-0730	52545 0-0000-000	2038321277 0-421400-	05/24/2		240085 S/LIBRA		226.52
	202 -07-0730	52546	2038321278	05/24/		240085 S/LIBRA		449.16
267.70	202 -07-0730	52547 0-0000-000	2038329722 0-421400-	05/29/		240085 S/LIBRA		267.70
51.78	3 202 -07-0730	52548 0-0000-000	2038331244 00-421400-	05/28/		240085 S/LIBRA		51.78
39.73	3 202 -07-0730	52549 0-0000-000	2038332028 00-421400-	05/29/		240085 S/LIBRA		39.73
436.28	3 202 -07-0730	52550 0-0000-000	2038332041 00-421400-	05/29/		240085 S/LIBRA		436.28
	3 202 -07-0730	52551	2038334605	05/30/		240085 S/LIBRA		98.38
504.34	202 -07-0730	52552 0-0000-000	2038337320 00-421400-	06/01/		240085 S/LIBRA		504.34
	2 202 -07-0730	52553	2038339086	06/03/		240085 (S/LIBRA		217.62
	5 202 -07-0730	52554	2038340389	06/03/		3240085 (S/LIBRA		106.15
	5 202 -07 - 0730	52555	5018907742	05/09/		3240085 (S/LIBRA		36.46
	3 202 -07-0730	52556	5018911679	05/13/		3240085 (S/LIBRA		114.93
	1 202 -07-0730	52557	5018926599	05/20/		3240085 (S/LIBRA		18.44
	5 202 -07-0730	52558	5018940799	05/28/		3240085 (S/LIBRA		130.15

Page



CASH ACCOUNT: 9990000 9 CHECK NO CHK DATE TYPE	99001 AP BANK ACCOUNT VENDOR NAME VOUCHER INVOICE	INV DATE PO CHECK RUN	NET
	52559 5018951823 54.54 202 -07-0730-0000-0000-421400-	06/03/2024 23240085 062024 BOOKS/LIBRARY	54.54
	52560 5018951835 338.81 202 -07-0730-0000-0000-421400-	06/03/2024 23240085 062024 BOOKS/LIBRARY	338.81
	52561 5018952639 99.78 202 -07-0730-0000-0000-421400-	06/03/2024 23240085 062024 BOOKS/LIBRARY	99.78
	52562 F12BIA00329 10,000.00 202 -07-0730-0000-0000-421400-	06/12/2024 23240085 062024 BOOKS/LIBRARY	10,000.00
	52563 NS24050199 2,071.69 202 -07-0700-0000-0000-430300-	05/15/2024 23241604 062024 AUTO CIRC CONTROL SYSTEM	2,071.69
		CHECK 119700 TOTAL:	26,005.70
119701 06/20/2024 PRTD	12325 BARKER AND SONS PLUM 52371 119346 3,802.00 208 -00-0173-0000-0000-428200-	04/30/2024 23241642 062024 CDBG/NEIGHBORHOOD TARGETED	3,802.00
		CHECK 119701 TOTAL:	3,802.00
119702 06/20/2024 PRTD	10138 BLACK GOLD GOLF CLUB 52510 Sales000000001353 255.00 101 -04-0410-0000-0000-433220-	03/26/2024 23241674 062024 SR CENTER SERVICES	255.00
	52591 SALES00000001375 105.00 101 -00-0000-0000-0000-223640-	06/18/2024 062024 COUNCIL DINNER	105.00
		CHECK 119702 TOTAL:	360.00
119703 06/20/2024 PRTD	10142 BLACKSTONE AUDIO INC 52447 2153346 74.98 202 -07-0730-0000-0000-421400-	05/10/2024 23241439 062024 BOOKS/LIBRARY	74.98
	52448 2153774 29.24 202 -07-0730-0000-0000-421400-	05/13/2024 23241439 062024 BOOKS/LIBRARY	29.24
	52449 2154326 40.00 202 -07-0730-0000-0000-421310-	05/16/2024 23240093 062024 AUDIO VISUAL	40.00
		CHECK 119703 TOTAL:	144.22
119704 06/20/2024 PRTD	11710 BLAIS & ASSOCIATES I 52413 BA_7606_2024 2,185.00 101 -03-0300-0000-0000-431950-	06/14/2024 23240285 062024 MISC CONSULTANT SERVICE	2,185.00
		CHECK 119704 TOTAL:	2,185.00

Page



CASH ACCOUNT: 9990000 99 CHECK NO CHK DATE TYPE N	99001 AP BANK ACCOUNT VENDOR NAME VOUCHER INVOICE	INV DATE PO CHECK RUN	NET
119705 06/20/2024 PRTD	11964 BLISS CAR WASH LLC 52388 INV0266 442.00 101 -05-0500-0000-0000-424050-	05/31/2024 23240333 062024 MAINT/AUTOMOBILES	442.00
		CHECK 119705 TOTAL:	442.00
119706 06/20/2024 PRTD	11719 BORDIN SEMMER LLP 52585 1 Dated 6/18/24 1,944.00 101 -01-0150-0000-0000-427400-	06/18/2024 23241689 062024 CLAIMS SETTLEMENTS/JDGMTS	1,944.00
	52586 4 Dated 6/18/24 1,080.00 101 -01-0150-0000-0000-427400-	06/18/2024 23241688 062024 CLAIMS SETTLEMENTS/JDGMTS	1,080.00
		CHECK 119706 TOTAL:	3,024.00
119707 06/20/2024 PRTD	12329 BRAGG INVESTMENT COM 52597 1140481 8,840.01 101 -05-0500-0000-0000-432750-	06/17/2024 23241627 062024 FACILITIES MAINTENANCE	8,840.01
		CHECK 119707 TOTAL:	8,840.01
119708 06/20/2024 PRTD	10752 BRODART CO 52450 640895 67.44 202 -07-0710-0000-0000-421080-	06/03/2024 23240264 062024 PROCESSING SUPPLIES	67.44
	52451 640946 67.41 202 -07-0710-0000-0000-421080-	06/04/2024 23240264 062024 PROCESSING SUPPLIES	67.41
		CHECK 119708 TOTAL:	134.85
119709 06/20/2024 PRTD	10172 BSN SPORTS 52365 925752834 2,296.15 101 -04-0430-0000-0000-421140-	06/15/2024 23241558 062024 REC CLASS SUPPLIES	2,296.15
		CHECK 119709 TOTAL:	2,296.15
119710 06/20/2024 PRTD	10176 BUTLER CHEMICALS, IN 52509 1417593-1 184.31 101 -04-0410-0000-0000-433220-	06/03/2024 23241675 062024 SR CENTER SERVICES	184.31
		CHECK 119710 TOTAL:	184.31
119711 06/20/2024 PRTD	11927 CANNON CORPORATION 52362 88637 4,329.28	06/11/2024 21220647 062024	4,329.28
	E SI201003 -ALL 401 -00-0050-0000-0000-461620-	STREET IMPROVEMENTS	
	Project Title-Lakeview Widening Oriente to Bastanchury	CHECK 119711 TOTAL:	4,329.28



CASH ACCOUNT: 9990000 9 CHECK NO CHK DATE TYPE		UCHER INVOICE	INV DATE PO	CHECK RUN	NET
119712 06/20/2024 PRTD	11441 CITY OF LA HABRA-NOR 51 202,547.00 216 -00-1000-00		02/15/2024 2324 NORTH	1445 062024 SPA COSTS	202,547.00
			CHECK	119712 TOTAL:	202,547.00
119713 06/20/2024 PRTD	12018 COALITION FOR CONTRO 52 1,899.92 101 -00-0000-00 -6.96 101 -00-0000-00 940.19 101 -01-0120-00 108.98 202 -07-0700-00	00-0000-227280- 00-0000-227280- 00-0000-411250-	VISION CITY P	062024 PREMIUMS PREMIUMS AID RETIREE BENEFIT E HEALTH INSURANCE	2,942.13
			CHECK	119713 TOTAL:	2,942.13
119714 06/20/2024 PRTD	10278 CONVERSA INC 52 1,422.00 101 -04-0410-00		06/07/2024 2324 RECREA	0061 062024 TION/CLASSES	1,422.00
			CHECK	119714 TOTAL:	1,422.00
119715 06/20/2024 PRTD	10280 CORODATA 52 140.56 101 -01-0160-00	372 DN 1471979 00-0000-430350-	05/31/2024 2324 OFF-SI	0236 062024 TE RECORDS STORAGE	140.56
	52 1,586.21 101 -01-0160-00		05/31/2024 2324 OFF-SI	0236 062024 TE RECORDS STORAGE	1,586.21
			CHECK	119715 TOTAL:	1,726.77
119716 06/20/2024 PRTD	10287 COUNTRY ESTATE FENCE 52 180.92	295 25525	06/05/2024 2324	1633 062024	180.92
		NTRACTS -MISC MAINT- 00-0000-432950-	MISC M	AINTENANCE SERVICE	
	52 192.17	296 25524	06/05/2024 2324	1634 062024	192.17
		NTRACTS -MISC MAINT- 00-0000-432950-	MISC M	AINTENANCE SERVICE	
			CHECK	119716 TOTAL:	373.09
119717 06/20/2024 PRTD	10317 CSG CONSULTANTS INC 52 3,375.25 101 -02-0210-00	392 B241054 00-0000-431530-	06/03/2024 2324 PLAN C	0375 062024 HECK SERVICE	3,375.25
			CHECK	119717 TOTAL:	3,375.25



CASH ACCOUNT: 9990000 99		VOUCHER INVOICE	INV DATE PO	CHECK RUN	NET
119718 06/20/2024 PRTD	10320 CULLIGAN WATER CONDI : 80.65 101 -04-0440-0	52339 1937691 0000-0000-425250-	04/30/2024 2324 WATER	0101 062024 SERVICE	80.65
	90.65 101 -04-0440-	52340 1941694 0000-0000-425250-	05/31/2024 2324 WATER	0101 062024 SERVICE	90.65
			CHECK	119718 TOTAL:	171.30
119719 06/20/2024 PRTD	12284 DAMANDEEP SINGH 3,528.00 101 -04-0410-	52507 060724 0000-0000-433100-	06/04/2024 2324 RECREA	0902 062024 TION/CLASSES	3,528.00
			CHECK	119719 TOTAL:	3,528.00
119720 06/20/2024 PRTD	10334 DAVE BANG ASSOCIATES 6,992.22 101 -04-0460-	52368 CAS56072 0000-0000-432650-	06/04/2024 2324 PARK M	1324 062024 IAINTENANCE	6,992.22
			CHECK	119720 TOTAL:	6,992.22
119721 06/20/2024 PRTD	10344 DEMCO SUPPLY INC 311.81 202 -07-0710-	52452 7490868 0000-0000-421080-	05/31/2024 2324 PROCES	1631 062024 SING SUPPLIES	311.81
			CHECK	119721 TOTAL:	311.81
119722 06/20/2024 PRTD	10349 DEPT OF INDUSTRIAL R 675.00		05/30/2024 2324	1648 062024	675.00
	E FC241001 - 401 -00-0050-	ALL -IMP PROJ - 0000-0000-461610-	MUNICI	PAL BLDG. & FACILI	
	675.00	52377 S 2070829 SN	05/30/2024 2324	1648 062024	675.00
	E FC241001 - 401 -00-0050-	ALL -IMP PROJ - 0000-0000-461610-	MUNICI	PAL BLDG. & FACIL	ITIES
	Project Title-Miscellane	eous Facilities Renovation	CHECK	119722 TOTAL:	1,350.00
119723 06/20/2024 PRTD	11354 DMC 1,198.50 101 -02-0210-	52393 17333 0000-0000-424330-	06/11/2024 2324 MICROF	10704 062024 FILMING SERVICE	1,198.50
			CHECK	119723 TOTAL:	1,198.50
119724 06/20/2024 PRTD	11908 DOG WASTE DEPOT 1,065.43 101 -04-0460-	52425 713901 0000-0000-421100-	06/13/2024 2324 SPECIA	11656 062024 AL SUPPLIES	1,065.43



CASH ACCOUNT: 9990000 9 CHECK NO CHK DATE TYPE	99001 AP BANK ACCOUNT VENDOR NAME VOUCHER INVOICE	INV DATE PO	CHECK RUN	NET
		CHECK	119724 TOTAL:	1,065.43
119725 06/20/2024 PRTD	10374 E LAKE VILLAGE COMMU 52600 4/26-5/23 1,560.41	06/19/2024	062024	1,560.41
	E ZONE L-2C -MAINTENANC-WATER 201 -03-0350-0000-0000-425300-	WATER	SERV/LANDSCAPE AREA	s
		CHECK	119725 TOTAL:	1,560.41
119726 06/20/2024 PRTD	10380 EBSC0 52453 2402820 29.82 202 -07-0730-0000-0000-421210-	05/13/2024 232 MAGAZ	41561 062024 INE/NEWSPAPER/MICROF	29.82 ICH
		CHECK	119726 TOTAL:	29.82
119727 06/20/2024 PRTD	12324 FIELDTURF USA INC 52370 714920 1,700.00 101 -04-0450-0000-0000-432750-	06/06/2024 232 FACIL	41638 062024 ITIES MAINTENANCE	1,700.00
		CHECK	119727 TOTAL:	1,700.00
119728 06/20/2024 PRTD	10433 FM THOMAS AIR CONDIT 52374 46606 1,853.16 202 -07-0700-0000-0000-424010-	04/30/2024 232 MAINT	41650 062024 /BUILDINGS	1,853.16
		CHECK	119728 TOTAL:	1,853.16
119729 06/20/2024 PRTD	10436 JOSEPHINE ODIN FORBE 52505 060724 1,835.89 101 -04-0410-0000-0000-433100-	06/07/2024 232 RECRE	40113 062024 ATION/CLASSES	1,835.89
		CHECK	119729 TOTAL:	1,835.89
119730 06/20/2024 PRTD	12285 FRANCOIS ALVES DE FR 52506 061724 1,494.00 101 -04-0410-0000-0000-433100-	06/17/2024 232 RECRE	40903 062024 ATION/CLASSES	1,494.00
		CHECK	119730 TOTAL:	1,494.00
119731 06/20/2024 PRTD	10449 FUSCOE ENGINEERING I 52576 173080 7,294.58 101 -03-0340-0000-0000-432860-	06/06/2024 232 N.P.D	41232 062024 .E.S./CONSULTANT	7,294.58
		CHECK	119731 TOTAL:	7,294.58
119732 06/20/2024 PRTD	10453 CENGAGE LEARNING GAL 52454 84346978 136.16 202 -07-0730-0000-0000-421400-	05/21/2024 232 BOOKS	40263 062024 /LIBRARY	136.16
	52455 84394475 86.20 202 -07-0730-0000-0000-421400-	05/28/2024 232 BOOKS	40263 062024 /LIBRARY	86.20



CASH ACCOUNT: 9990000 999001 AP BANK A CHECK NO CHK DATE TYPE VENDOR NAME	CCOUNT VOUCHER INV	VOICE	INV DATE	PO	CHECK RUN	NET
60.32 202 -0	52456 844 7-0730-0000-0000-42		05/29/2024 BC	23240263 OKS/LIBR/		60.32
53.43 202 -0	52457 844 7-0730-0000-0000-42		05/30/2024 BC	23240263 OKS/LIBR/		53.43
105.99 202 -0	52458 844 7-0730-0000-0000-42		06/04/2024 BC	23240263 OKS/LIBR		105.99
35.33 202 -0	52459 844 7-0730-0000-0000-42		06/05/2024 BC	23240263 OKS/LIBRA		35.33
222.33 202 -0	52460 844 7-0730-0000-0000-42		06/05/2024 вс	23240263 OKS/LIBRA		222.33
29.31 202 -0	52461 844 7-0730-0000-0000-42		06/06/2024 BC	23240263 OKS/LIBRA		29.31
			CHEC	K 119	732 TOTAL:	729.07
119733 06/20/2024 PRTD 10458 GARDA WORLD 3.77 101 -0	52367 206 6-0600-0000-0000-43		05/31/2024 BA	ANK SERV/:	062024 INVEST SAFEKEEPI	3.77 NG
			CHEC	CK 119	733 TOTAL:	3.77
119734 06/20/2024 PRTD 10462 GARZA INDUSTRI 518.04 101 -0	ES INC 52594 198 1-0170-0000-0000-42		06/18/2024 OF	23240370 FICE SUPI		518.04
			CHEC	CK 119	734 TOTAL:	518.04
119735 06/20/2024 PRTD 11924 GMU GEOTECHNIC 10,419.00	AL INC 52581 658	812	04/30/2024	22231010	062024	10,419.00
E SI22	1005 -CONST - 0-0050-0000-0000-46	61620-	S 1	REET IMP	ROVEMENTS	
Project Title-Bas	stanchury Rd. Wideni	ing-Casa Loma	CHEC	K 1197	735 TOTAL:	10,419.00
462.00 101 -0	KI 52508 060 4-0410-0000-0000-42 4-0440-0000-0000-42 4-0450-0000-0000-42	26050- 26050-	TF	RAVEL/MEET	062024 TINGS/SEMINARS TINGS/SEMINARS TINGS/SEMINARS	1,309.00
			CHEC	K 119	736 TOTAL:	1,309.00



CASH ACCOUNT: 9990000 9 CHECK NO CHK DATE TYPE	99001 AP BANK ACCOUNT VENDOR NAME VOUCHER INVOICE	INV DATE PO CHECK RUN	NET
119737 06/20/2024 PRTD	10506 GRYPHON FITNESS STUD 52501 061724 1,278.00 101 -04-0410-0000-0000-433100-	06/17/2024 23240067 062024 RECREATION/CLASSES	1,278.00
		CHECK 119737 TOTAL:	1,278.00
119738 06/20/2024 PRTD	12224 HASA INC 52361 966781 689.81 101 -04-0450-0000-0000-432750-	06/07/2024 23240383 062024 FACILITIES MAINTENANCE	689.81
		CHECK 119738 TOTAL:	689.81
119739 06/20/2024 PRTD	10530 LUCIA HENRY 52500 061724 2,958.00 101 -04-0410-0000-0000-433100-	06/17/2024 23240068 062024 RECREATION/CLASSES	2,958.00
		CHECK 119739 TOTAL:	2,958.00
119740 06/20/2024 PRTD	10534 HERITAGE OAK PRIVATE 52357 61024 7,312.50 101 -04-0410-0000-0000-433100-	06/10/2024 23241647 062024 RECREATION/CLASSES	7,312.50
		CHECK 119740 TOTAL:	7,312.50
119741 06/20/2024 PRTD	10575 IMPERIAL SPRINKLER I 52404 0016101597-001 30.70 101 -04-0460-0000-0000-421690-	06/11/2024 23240177 062024 MATERIALS/MISCELLANEOUS	30.70
	52436 0015863316-001 147.00 101 -03-0330-0000-0000-432700-	05/30/2024 23240976 062024 LANDSCAPE SERVICE	147.00
		CHECK 119741 TOTAL:	177.70
119742 06/20/2024 PRTD	10581 INGRAM LIBRARY SERVI 52462 81906917 100.06 202 -07-0730-0000-0000-421400-	05/14/2024 23240178 062024 BOOKS/LIBRARY	100.06
	52463 82058429 1,630.32 202 -07-0730-0000-0000-421400-	05/23/2024 23240178 062024 BOOKS/LIBRARY	1,630.32
	52464 82079844 377.54 202 -07-0730-0000-0000-421400-	05/26/2024 23240178 062024 BOOKS/LIBRARY	377.54
	52465 82144862 1,002.27 202 -07-0730-0000-0000-421400-	05/30/2024 23240178 062024 BOOKS/LIBRARY	1,002.27
		CHECK 119742 TOTAL:	3,110.19
119743 06/20/2024 PRTD	10583 INNO THREAD GRAPHICS 52358 15806 735.39 101 -04-0430-0000-0000-421100-	06/10/2024 23241643 062024 SPECIAL SUPPLIES	735.39

Report generated: 06/20/2024 10:29 User: eshipman Program ID: apcshdsb



CASH ACCOUNT: 9990000 9 CHECK NO CHK DATE TYPE		CHER INVOICE	INV DATE PO	CHECK RUN	NET
			CHECK	119743 TOTAL:	735.39
119744 06/20/2024 PRTD	10586 INSIGHT PUBLIC SECTO 5241 129.01 101 -01-0130-0000	.4 1101174454 -0000-461120-	06/14/2024 2324 COMPUT	41654 062024 FER HARDWARE/SOFTWARE	129.01
	5241 673.90 101 -04-0430-0000	.5 1101171750 0000-421140-	06/05/2024 2324 REC CI	41616 062024 LASS SUPPLIES	673.90
			CHECK	119744 TOTAL:	802.91
119745 06/20/2024 PRTD	10593 INTERWEST CONSULTING 5257 640.00 101 -03-0310-0000		06/18/2024 2324 TEMPOR	40591 062024 RARY INSPECTION SERVI	640.00 CE
			CHECK	119745 TOTAL:	640.00
119746 06/20/2024 PRTD	10598 IRV SEAVER MOTORCYCL 5238 632.57 101 -05-0500-0000		04/23/2024 2324 MAINT,	40496 062024 /AUTOMOBILES	632.57
	5239 1,060.29 101 -05-0500-0000		05/15/2024 2324 MAINT,	40496 062024 /AUTOMOBILES	1,060.29
			CHECK	119746 TOTAL:	1,692.86
119747 06/20/2024 PRTD	10604 J D FIELDS LUMBER CO 5251 1,166.36 101 -04-0430-0000	.2 10838 1-0000-421140-	06/10/2024 2324 REC C	41661 062024 LASS SUPPLIES	1,166.36
			CHECK	119747 TOTAL:	1,166.36
119748 06/20/2024 PRTD	10612 JASON ADDISON CNSULT 5239 4,199.40 101 -02-0210-0000		06/07/2024 2324 PLAN (40376 062024 CHECK SERVICE	4,199.40
			CHECK	119748 TOTAL:	4,199.40
119749 06/20/2024 PRTD	12337 JERRY KNOX BURGIN 5251 600.00 101 -04-0430-0000	.1 061824 0000-421140-	06/18/2024 2324 REC CI	41677 062024 LASS SUPPLIES	600.00
			CHECK	119749 TOTAL:	600.00
119750 06/20/2024 PRTD	10657 DANI KLINE 52497 06072 1,488.90 101 -04-0410-0000-0000-4331	07 060724 0-0000-433100-	06/07/2024 2324 RECRE	40117 062024 ATION/CLASSES	1,488.90
			CHECK	119 7 50 TOTAL:	1,488.90

Report generated: 06/20/2024 10:29 User: eshipman Program ID: apcshdsb



CASH ACCOUNT: 9990000 9 CHECK NO CHK DATE TYPE	99001 AP BANK ACCOUNT VENDOR NAME VOUCHER INVOICE	INV DATE PO CHECK RUN	NET
119751 06/20/2024 PRTD	12333 KNORR SYSTEMS INTL L 52429 237556 363.75 101 -04-0450-0000-0000-432750-	05/31/2024 23241666 062024 FACILITIES MAINTENANCE	363.75
		CHECK 119751 TOTAL:	363.75
119752 06/20/2024 PRTD	10660 KONE INC 52369 871384357 500.00 101 -04-0470-0000-0000-432750-669.00 202 -07-0700-0000-0000-432750-	06/01/2024 23240802 062024 FACILITIES MAINTENANCE FACILITIES MAINTENANCE	1,169.00
		CHECK 119752 TOTAL:	1,169.00
119753 06/20/2024 PRTD	12309 L&S CONSTRUCTION INC 52386 2441402 46,536.87	05/31/2024 23241370 062024	46,536.87
	E SD241001 -ALL -IMP PROJ - 401 -00-0050-0000-0000-461650-	STORM DRAIN IMPROVEMENTS	
	Project Title-YL & Imperial Hwy. Sinkhold Repair	CHECK 119753 TOTAL:	46,536.87
119754 06/20/2024 PRTD	10672 LAMPPOST PIZZA YORBA 52360 060424 65.00 101 -04-0430-0000-0000-421140-	06/04/2024 23241636 062024 REC CLASS SUPPLIES	65.00
		CHECK 119754 TOTAL:	65.00
119755 06/20/2024 PRTD	10676 LARSON LIGHTING & AU 52491 LLA0542 16,200.00 101 -00-0000-0000-0000-113550-	06/07/2024 23241329 062024 PREPAID EXPENDITURES	16,200.00
		CHECK 119755 TOTAL:	16,200.00
119756 06/20/2024 PRTD	10736 MARCIVE INC 52466 402406 303.66 202 -07-0700-0000-0000-430300-	05/31/2024 23240293 062024 AUTO CIRC CONTROL SYSTEM	303.66
		CHECK 119756 TOTAL:	303.66
119757 06/20/2024 PRTD	12025 MARIA ELENA CABRERA 52502 061724 1,340.40 101 -04-0410-0000-0000-433100-	06/17/2024 23240124 062024 RECREATION/CLASSES	1,340.40
:		CHECK 119757 TOTAL:	1,340.40
119758 06/20/2024 PRTD	10753 KATHARINA M MEANS 52499 060724 1,744.20 101 -04-0410-0000-0000-433100-	06/07/2024 23240119 062024 RECREATION/CLASSES	1,744.20
		CHECK 119758 TOTAL:	1,744.20

12



CASH ACCOUNT: 9990000 999001 APCHECK NO CHK DATE TYPE VENDOR NAME	BANK ACCOUNT VOUCHER	INVOICE	INV DATE	РО	CHECK RUN	NET
119759 06/20/2024 PRTD 10757 MERCHAN 661.00			05/31/2024 M3		062024 ENANCE SERVICE	661.00
1,280.34	52226 E ZONE L-1A -CONTRACT 201 -03-0350-0000-000		05/31/2024 M3		062024 ENANCE SERVICE	1,280.34
485.00	52227 E ZONE L-2V -CONTRACT 201 -03-0350-0000-000		05/31/2024 M3		062024	485.00
153.00	52229	63114 S -MISC MAINT-	05/31/2024	23240319		153.00
520.00	52230 E ZONE L-1C -CONTRACT	63126 S -MISC MAINT-	05/31/2024	23240319	062024	520.00
540.00	E ZONE L-1B -CONTRACT	63127 S -MISC MAINT-	05/31/2024	23240319		540.00
345.00	201 -03-0350-0000-000 52248 E ZONE L-2Q -CONTRACT	63120	M3 05/31/2024		062024	345.00
679.00	201 -03-0350-0000-000 52249	0-432950- 63121	M3 05/31/2024		O62024	679.00
	201 -03-0350-0000-000 52266	0-432950- 63125	M5 05/31/2024		ENANCE SERVICE 062024	834.00
1,427,00	E ZONE L-2G -CONTRACT 201 -03-0350-0000-000 52267		M3 05/31/2024		ENANCE SERVICE 062024	1,427.00
	E ZONE L-2A -CONTRACT 201 -03-0350-0000-000 52268	S -MISC MAINT- 0-432950- 63123	M3 05/31/2024		ENANCE SERVICE 062024	770.00



CASH ACCOUNT: 9990000 999001 CHECK NO CHK DATE TYPE VENDO	. AP R NAME	BANK ACCOUNT	VOUCHER	INVOICE	INV DATE	PO	CHECK RUN	NET
	770.00	E ZONE L-2U 201 -03-0350	-CONTRACT	S -MISC MAINT- 0-432950-	M	ISC MA	INTENANCE SERVICE	
	1,111.00	201 -03-0330	52269	63122	05/31/2024			1,111.00
	1,111.00	E ZONE L-2T 201 -03-0350	-CONTRACT -0000-000	S -MISC MAINT- 0-432950-			INTENANCE SERVICE	
	1,800.00	101 -03-0330	52363 -0000-000	63133 0-432600-	05/31/2024 WI	23240 EED AB	354 062024 ATEMENT	1,800.00
	1,800.00	101 -03-0330	52364 -0000 - 000	63132 0-432600-	05/31/2024 WI		354 062024 ATEMENT	1,800.00
	16,872.00	101 -03-0330	52443 -0000-000	63214 0-433200-	05/31/2024 TI		978 062024 RY PERSONNEL	16,872.00
					CHE	CK	119759 TOTAL:	29,277.34
119760 06/20/2024 PRTD 1223	34 MIDWEST 60.59	TAPE LLC 202 -07-0730	52467 -0000-000	505538719 0-421310-	05/28/2024 Al	23240 UDIO V		60.59
	36.15	202 -07-0710	52468 -0000 - 000	505565946 0-421080-	05/31/2024 P		632 062024 ING SUPPLIES	36.15
	3.00	202 -07-0710	52469 -0000-000	505565947 0-421080-	05/31/2024 P		632 062024 ING SUPPLIES	3.00
	43.09	202 -07-0730	52470 -0000-000	505571794 00-421310-	06/04/2024 A	23240 UDIO V		43.09
	340.88	202 -07-0730	52471 -0000-000	505571795 00-421310-	06/04/2024 A	23240 UDIO V		340.88
					CHE	CK	119760 TOTAL:	483.71
119761 06/20/2024 PRTD 1177	22 NICK DE 1,975.00	GRAAF 101 -04-0440	52341 -0000-000	104889 00-432750-	05/17/2024 F		644 062024 IES MAINTENANCE	1,975.00
					CHE	CK	119761 TOTAL:	1,975.00
119762 06/20/2024 PRTD 108	54 OC TREA 2,440.00	SURER-TAX COL	. 52566 -0000-000	SH 68670 00-430320-	06/10/2024 0	23240 CSD -	140 062024 OTHER SERVICES	2,440.00
					CHE	ск	119762 TOTAL:	2,440.00

14



CASH ACCOUNT: 9990000 9 CHECK NO CHK DATE TYPE		INV DATE PO CHECK RUN	NET
119763 06/20/2024 PRTD	10857 OCCUPATIONAL HEALTH 52592 83339829 99.00 101 -01-0120-0000-0000-424310-	06/05/2024 23240267 062024 MEDICAL EXAMS/LIVE SCANS	99.00
		CHECK 119763 TOTAL:	99.00
119764 06/20/2024 PRTD	10861 OFFICE SOLUTIONS INC 52355 I-02202008 95.88 101 -01-0110-0000-0000-421050-	02/26/2024 23241652 062024 OFFICE SUPPLIES	95.88
	52403 I-02230552 1,461.23 101 -03-0330-0000-0000-424210-	06/12/2024 23241655 062024 MAINT/MISCELLANEOUS	1,461.23
	52593 I-02231912 67.28 101 -01-0120-0000-0000-421050-	06/18/2024 23240748 062024 OFFICE SUPPLIES	67.28
		CHECK 119764 TOTAL:	1,624.39
119765 06/20/2024 PRTD	99999 Joseph Owen 52588 YL-0077631 1,223.50 101 -00-5210-0000-0000-321010- 71.00 101 -00-5210-0000-0000-321020- 1.00 701 -00-0000-0000-227220- 2.08 701 -00-0000-0000-227200-	06/12/2024 062024 BUILDING PERMITS PLAN CHECKS CBSC DEPOSITS SMS DEPOSITS	1,297.58
		CHECK 119765 TOTAL:	1,297.58
119766 06/20/2024 PRTD	99999 Mr Edward Kim 52402 061124 9,000.00	06/11/2024 062024	9,000.00
	E SI201005 -ALL - 401 -00-0050-0000-0000-461620-	STREET IMPROVEMENTS	
	Project Title-YL Widening La Palma to SR91	CHECK 119766 TOTAL:	9,000.00
119767 06/20/2024 PRTD	99999 Placentia Yorba Lind 52408 2006538.020 1,102.50 101 -00-5400-0000-0000-342060-	06/11/2024 062024 RENTAL/COMMUNITY CENTER	1,102.50
		CHECK 119767 TOTAL:	1,102.50
119768 06/20/2024 PRTD	99999 Rosalyn Dubiao 52565 YL-0077118 24.00 701 -00-0000-0000-227400-	06/12/2024 062024 MISCELLANEOUS DEPOSITS	24.00
		CHECK 119768 TOTAL:	24.00
119769 06/20/2024 PRTD	10894 OVERDRIVE INC 52472 02215C024148473 3,350.23 202 -07-0730-0000-0000-421440-	05/14/2024 23240108 062024 LIB MAT/DIGITAL COLLECTION:	3,350.23 S
	52473 02215C024148547	05/14/2024 23240108 062024	188.71

15



CASH ACCOUNT: 9990000 999001 AP BANK ACCOUNT CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER INVOICE	INV DATE PO CHECK RUN NET
188.71 202 -07-0730-0000-0000-421440-	LIB MAT/DIGITAL COLLECTIONS
52474 02215c024148548	05/14/2024 23240108 062024 707.33
707.33 202 -07-0730-0000-0000-421440-	LIB MAT/DIGITAL COLLECTIONS
52475 02215C024154998	05/21/2024 23240108 062024 465.26
465.26 202 -07-0730-0000-0000-421440-	LIB MAT/DIGITAL COLLECTIONS
52476 02215C024155003	05/21/2024 23240108 062024 638.40
638.40 202 -07-0730-0000-0000-421440-	LIB MAT/DIGITAL COLLECTIONS
52477 02215C024155123	05/21/2024 23240108 062024 2,982.99
2,982.99 202 -07-0730-0000-0000-421440-	LIB MAT/DIGITAL COLLECTIONS
52478 02215C024160943	05/28/2024 23240108 062024 3,186.75
3,186.75 202 -07-0730-0000-0000-421440-	LIB MAT/DIGITAL COLLECTIONS
52479 02215C024161007	05/28/2024 23240108 062024 213.69
213.69 202 -07-0730-0000-0000-421440-	LIB MAT/DIGITAL COLLECTIONS
52480 02215C024161008	05/28/2024 23240108 062024 736.40
736.40 202 -07-0730-0000-0000-421440-	LIB MAT/DIGITAL COLLECTIONS
52481 02215C024165059	05/31/2024 23240108 062024 1,757.77
1,757.77 202 -07-0730-0000-0000-421440-	LIB MAT/DIGITAL COLLECTIONS
52482 02215C024171276	06/04/2024 23240108 062024 237.36
237.36 202 -07-0730-0000-0000-421440-	LIB MAT/DIGITAL COLLECTIONS
52483 02215C024171277	06/04/2024 23240108 062024 684.35
684.35 202 -07-0730-0000-0000-421440-	LIB MAT/DIGITAL COLLECTIONS
52484 02215C024171309	06/04/2024 23240108 062024 3,398.42
3,398.42 202 -07-0730-0000-0000-421440-	LIB MAT/DIGITAL COLLECTIONS
52485 02215C024177661	06/11/2024 23240108 062024 3,045.49
3,045.49 202 -07-0730-0000-0000-421440-	LIB MAT/DIGITAL COLLECTIONS
52486 02215C024177781	06/11/2024 23240108 062024 849.98
849.98 202 -07-0730-0000-0000-421440-	LIB MAT/DIGITAL COLLECTIONS
52487 02215C024177783	06/11/2024 23240108 062024 136.25
136.25 202 -07-0730-0000-0000-421440-	LIB MAT/DIGITAL COLLECTIONS
	CHECK 119769 TOTAL: 22,579.38
119770 06/20/2024 PRTD 11868 PACIFIC OFFICE AUTOM 52396 5030023651 3,236.40 202 -07-0700-0000-427350-	05/30/2024 23241298 062024 3,236.40 LEASE/EQUIPMENT

Page 40 of 453



CASH ACCOUNT: 9990000 999001 AP BANK ACCOUNT CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER INVOICE	INV DATE PO CHECK RUN	NET
	CHECK 119770 TOTAL:	3,236.40
119771 06/20/2024 PRTD 10945 PITNEY BOWES INC 52444 060924 1,517.25 202 -07-0710-0000-0000-425500-	06/09/2024 23241645 062024 POSTAGE SERVICE	1,517.25
	CHECK 119771 TOTAL:	1,517.25
119772 06/20/2024 PRTD 10949 PLACENTIA-YL UNIFIED 52407 82TI1354 2,813.89 101 -04-0460-0000-0000-425150-	06/13/2024 23240561 062024 ELEC SERV/LANDSCAPE AREAS	2,813.89
52601 9095 742.00 101 -02-0220-0000-0000-426050-	06/07/2024 23241681 062024 TRAVEL/MEETINGS/SEMINARS	742.00
	CHECK 119772 TOTAL:	3,555.89
119773 06/20/2024 PRTD 10971 PRINCIPAL FINANCIAL 52514 1085853-1001 JULY 18,328.75 101 -00-0000-0000-0000-225240- 8,481.78 101 -01-0120-0000-0000-411250- 891.67 202 -07-0700-0000-0000-411250-	06/17/2024 062024 DENTAL INS PREMIUM CITY PAID RETIREE BENEFITS RETIREE HEALTH INSURANCE	27,702.20
	CHECK 119773 TOTAL:	27,702.20
119774 06/20/2024 PRTD 11463 RATANA INTERNATIONAL 52428 PSI54731 227.51 101 -04-0475-0000-0000-432750-761.67 202 -07-0700-0000-0000-424010-	06/10/2024 23241663 062024 FACILITIES MAINTENANCE MAINT/BUILDINGS	989.18
	CHECK 119774 TOTAL:	989.18
119775 06/20/2024 PRTD 11012 THE REGISTER 52394 00000592560 7,273.08 101 -01-0160-0000-0000-424400-	05/31/2024 23240332 062024 PUBLICATION/ADVERTISING	7,273.08
en de la companya de	CHECK 119775 TOTAL:	7,273.08
119776 06/20/2024 PRTD 12148 ROBIN WEINBERG 52333 053124 252.00 101 -04-0410-0000-0000-433100-	05/31/2024 23241372 062024 RECREATION/CLASSES	252.00
	CHECK 119776 TOTAL:	252.00
119777 06/20/2024 PRTD 11025 ROCKEY MURATA LANDSC 52310 59119 175.00	06/05/2024 23240338 062024	175.00
E ZONE L-20 -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAINTENANCE SERVICE	
52311 59120 120.00	06/05/2024 23240338 062024	120.00

17



NET

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 9990000 999001 AP BANK ACCOUNT
CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER INVOICE INV DATE PO CHECK RUN

	E ZONE A-2 -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAINTENANCE SERVICE	
485.40	52313 59128-59133	06/05/2024 23240338 062024	939.70
55.60	E ZONE A-2 -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAINTENANCE SERVICE	
25.60	E ZONE A-3 -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAINTENANCE SERVICE	
287.10	E ZONE L-2I -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAINTENANCE SERVICE	
60.50	E ZONE L-2J -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAINTENANCE SERVICE	
25.50	E ZONE L-2K -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAINTENANCE SERVICE	
	E ZONE L-2L -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAINTENANCE SERVICE	
1,149.29 1,136.04	52314 0524-14 101 -03-0330-0000-0000-432700-	05/31/2024 23240321 062024 LANDSCAPE SERVICE	50,523.82
193.20	E ZONE A-2 -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAINTENANCE SERVICE	
1,076.42	E ZONE A-4 -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAINTENANCE SERVICE	
851.03	E ZONE A-5 -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAINTENANCE SERVICE	
7,078.70	E ZONE A-7 -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAINTENANCE SERVICE	
6,113.36	E ZONE A-9 -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAINTENANCE SERVICE	
23,721.29	E ZONE L-2B -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAINTENANCE SERVICE	
6,357.15	E ZONE L-2C -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAINTENANCE SERVICE	
2,681.77	E ZONE L-2D -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAINTENANCE SERVICE	
,	E ZONE L-2H -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAINTENANCE SERVICE	

Page 42 of 453



CASH ACCOUNT: 9990000 999001 CHECK NO CHK DATE TYPE VENDOR		BANK ACCOUNT	VOUCHER	INVOICE	I	NV DATE	РО	CHECK RUN	NET
525 Y SIEGLE SHI 3- A+	165.57								
	103.37			S -MISC MAINT- 0-432950-		EW	SC MAIN	TENANCE SERVICE	
			52321	59074	05	/29/2024	2324033	9 062024	480.00
	480.00			S -MISC MAINT- 0-432950-		EW	ISC MAIN	TENANCE SERVICE	
			52322	59075	05	/29/2024	2324033	9 062024	210.00
	210.00			S -MISC MAINT- 0-432950-		MI	SC MAIN	TENANCE SERVICE	
5			52323	59064	05	/28/2024	2324033	9 062024	95.00
	95.00		-contract -000 Non	s -misc maint- Profit		М	SC MAIN	TENANCE SERVICE	
£				gned To	05	/29/2024	2324033	9 062024	3,039.15
	180.00 46.95	E 20NE A 4	CON Prov	_		мі	SC MAIN	TENANCE SERVICE	
	1,598.90	201 -03-0350-	Com	munity		MI	SC MAIN	TENANCE SERVICE	
	101.95	E ZONE A-9 - 201 -03-0350-				MI	SC MAIN	TENANCE SERVICE	
	899.40	201 -03-0350-	-0000-000			MI	SC MAIN	TENANCE SERVICE	
	91.10	201 -03-0350-	-0000-000			MI	SC MAIN	TENANCE SERVICE	
	120.85	E ZONE L-2D - 201 -03-0350-		S -MISC MAINT- 0-432950-		MI	SC MAIN	TENANCE SERVICE	
		E ZONE L-2H - 201 -03-0350-		S -MISC MAINT- 0-432950-		MI	SC MAIN	TENANCE SERVICE	
	360.00	101 -04-0460-	52375 -0000-000	59118 0-432650-	06	/05/2024 PA	2324164 RK MAIN		360.00
						CHEC	K 11	9777 TOTAL:	55,942.67
119778 06/20/2024 PRTD 12332	? ROSS-CAM 1,100.00	MPBELL INC E MS221001 -	52417	24-3667-3	01	/09/2024	2324167	2 062024	1,100.00
		401 -00-0050-		0-461670-		MI	SCELLAN	EOUS	

Report generated: 06/20/2024 10:29 User: eshipman Program ID: apcshdsb **Project Title-Cal-Recycle Grant SB1383 Organics**



CASH ACCOUNT: 9990000 99 CHECK NO CHK DATE TYPE	99001 AP BANK ACCOUNT VENDOR NAME VOUCHER INVOICE	INV DATE PO CHECK RUN	NET
		CHECK 119778 TOTAL:	1,100.00
119779 06/20/2024 PRTD	11038 RUTAN & TUCKER, LLP 52602 May 2024 29,393.00 101 -08-0800-0000-0000-431070- 2,417.40 205 -00-0171-0000-0000-431070- 182.50 701 -00-0000-0000-0000-227400-	06/13/2024 062024 OTHER LEGAL SERVICE OTHER LEGAL SERVICE MISCELLANEOUS DEPOSITS	31,992.90
		CHECK 119779 TOTAL:	31,992.90
119780 06/20/2024 PRTD	11041 S & S WORLDWIDE 52401 IN101405010 335.90 101 -04-0430-0000-0000-421140-	06/03/2024 23241618 062024 REC CLASS SUPPLIES	335.90
	52495 IN101406207 1,368.79 101 -04-0430-0000-0000-421140-	06/04/2024 23241618 062024 REC CLASS SUPPLIES	1,368.79
		CHECK 119780 TOTAL:	1,704.69
119781 06/20/2024 PRTD	11043 S C SIGNS & SUPPLIES 52432 248449 1,592.55 101 -03-0330-0000-0000-421630-	06/04/2024 23241669 062024 MATERIALS/ROAD WAYS	1,592.55
	52441 248533 23,295.55 101 -03-0330-0000-0000-421640-	06/06/2024 23241281 062024 MATERIALS/SIGNS	23,295.55
		CHECK 119781 TOTAL:	24,888.10
119782 06/20/2024 PRTD	11047 SAGECREST PLANNING & 52513 4727 600.00 101 -02-0220-0000-0000-431930-	05/31/2024 23240298 062024 PC MINUTES CLERK	600.00
		CHECK 119782 TOTAL:	600.00
119783 06/20/2024 PRTD	11071 SECO ELECTRIC AND LI 52426 8697 310.68 101 -05-0500-0000-0000-421610-	06/13/2024 23241658 062024 MATERIALS/BUILDING	310.68
	52427 8698 634.09 101 -04-0460-0000-0000-433950-	06/13/2024 23241659 062024 MISC OTHER CONTRACT SERVICE	634.09 CE
		CHECK 119783 TOTAL:	944.77
119784 06/20/2024 PRTD	11083 SHI 52397 B18064330 2,295.75 101 -01-0130-0000-0000-461120-	03/12/2024 23241280 062024 COMPUTER HARDWARE/SOFTWARE	2,295.75
		CHECK 119784 TOTAL:	2,295.75

20



CASH ACCOUNT: 9990000 999 CHECK NO CHK DATE TYPE VE	001 AP BANK ACCOUN NDOR NAME		INVOICE	INV DATE	PO	CHECK RUN	NET
119785 06/20/2024 PRTD 1	.1351 ADAN SILVA 1,656.00 101 -03-033	52442 0-0000-000	1617 00-424050-	06/10/2024 MA	232408 INT/AU	398 062024 JTOMOBILES	1,656.00
				CHEC	:K 1	L19785 TOTAL:	1,656.00
119786 06/20/2024 PRTD 1	.2277 SLATE SERVICE GROUP 1,040.00 701 -00-000	52412 0-0000-000	24-4605 00-227590-	06/01/2024 co	NTRAC1	062024 F SECURITY COMPANY	1,040.00
				CHEC	K 1	L19786 TOTAL:	1,040.00
119787 06/20/2024 PRTD 1	.1112 SOUTH CO AIR QUALIT 161.81 101 -05-050	Y 52387 0-0000-000	4353276 00-421610-	05/01/2024 MA	232416 TERIAL	553 062024 _S/BUILDING	161.81
				CHEC	:K :	119787 TOTAL:	161.81
119788 06/20/2024 PRTD 1	L1117 SPECIALIZED CLEANIN 2,100.00 101 -03-033	G 52589 0-0000 - 000	930 00-432730-	04/30/2024 GF		587 062024 I REMOVAL	2,100.00
				CHEC	CK 1	119788 TOTAL:	2,100.00
119789 06/20/2024 PRTD 1	L1123 ST FRANCIS ELECTRIC 325.33	52567	2304468	05/31/2024	23240	300 062024	325.33
	E SIGNAL TS 201 -03-035		rs -misc maint-)0-432850-	TF	RAFFIC	SIGNAL MAINTENANCE	
	81.48	52568	23044471	05/31/2024	23240	300 062024	81.48
		1-CONTRACT 0-0000-000	rs -misc maint- 00-432850-	TF	RAFFIC	SIGNAL MAINTENANCE	
	4.254.65	52569	2304469	05/31/2024	23240	300 062024	4,254.65
	E SIGNAL TS 201 -03-035	2-CONTRACT 0-0000-000	TS -MISC MAINT- 00-432850-	Т	RAFFIC	SIGNAL MAINTENANCE	
	6,139.00	52570	23044472	05/31/2024	23240	300 062024	6,139.00
		2-CONTRACT 0-0000-000	rs -misc maint- 00-432850-	Т	RAFFIC	SIGNAL MAINTENANCE	
	73.00	52571	23044470	05/31/2024	23240	300 062024	73.00
		3-CONTRACT 0-0000-000	TS -MISC MAINT- 00-432850-	TI	RAFFIC	SIGNAL MAINTENANCE	



CASH ACCOUNT: 9990000 9 CHECK NO CHK DATE TYPE	99001 AP BANK ACCOUNT VENDOR NAME	VOUCHER INVOICE	INV DATE PO	CHECK RUN	NET
	() () () () () () () () () ()		CHECK	119789 TOTAL:	10,873.46
119790 06/20/2024 PRTD	11132 STATE OF CA DEPT OF 576.00 101 -01-0120	52590 738305 -0000-0000-424310-	06/05/2024 2324 MEDICA	0729 062024 L EXAMS/LIVE SCANS	576.00
			CHECK	119790 TOTAL:	576.00
119791 06/20/2024 PRTD	11153 SWANK MOTION PICTURE 565.00 101 -04-0430	: 52319 RG 3660074 -0000-0000-421140-	06/06/2024 2324 REC CL	0316 062024 ASS SUPPLIES	565.00
	210.00 101 -04-0410	52320 RG 3660066 0-0000-0000-433220-	06/06/2024 2324 SR CEN	0316 062024 TER SERVICES	210.00
			CHECK	119791 TOTAL:	775.00
119792 06/20/2024 PRTD	11863 T&B PLANNING INC 33,961.25 101 -02-0220	52101 24-2706 0-0000-0000-431950-	05/29/2024 2324 MISC C	1394 062024 ONSULTANT SERVICE	33,961.25
			CHECK	119792 TOTAL:	33,961.25
119793 06/20/2024 PRTD		52379 0373588052124 0-0000-0000-425050-	05/21/2024 TELEPH	062024 ONE SERVICE	42.70
			CHECK	119793 TOTAL:	42.70
119794 06/20/2024 PRTD	11182 TIME WARNER CABLE 1,280.00 101 -01-0130	52380 0476944052324 0-0000-0000-425050-	05/23/2024 TELEPH	062024 ONE SERVICE	1,280.00
			CHECK	119794 TOTAL:	1,280.00
119795 06/20/2024 PRTD	11182 TIME WARNER CABLE 424.80 101 -05-0500	52381 0037217060124 0-0000-0000-425050-	06/01/2024 TELEPH	062024 IONE SERVICES	424.80
			CHECK	119795 TOTAL:	424.80
119796 06/20/2024 PRTD	11182 TIME WARNER CABLE 299.52 101 -05-0500	52398 0404482051924 0-0000-0000-425050-	05/19/2024 TELEPH	062024 HONE SERVICES	299.52
			CHECK	119796 TOTAL:	299.52
119797 06/20/2024 PRTD	11215 UNIFIRST CORPORATION 102.31 101 -04-0440	N 52359 2190186855 D-0000-0000-424550-	06/13/2024 2324 UNIFOR	10104 062024 RM SERVICE	102.31
		52422 2190186856	06/13/2024 2324	10181 062024	106.84

22



CASH ACCOUNT: 9990000 999001 AP BANK ACCOUNT CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER INVOICE	INV DATE PO CHECK RUN	NET
83.10 101 -04-0460-0000-0000-424550- 23.74 101 -04-0470-0000-0000-424550-	UNIFORM SERVICE UNIFORM SERVICE	
52423 2190180582 30.95 101 -04-0470-0000-0000-424550-	05/30/2024 23240181 062024 UNIFORM SERVICE	30.95
52424 2190186862 30.95 101 -04-0470-0000-0000-424550-	06/13/2024 23240181 062024 UNIFORM SERVICE	30.95
52433 2190183478 104.88 101 -03-0330-0000-0000-424550-	06/06/2024 23240180 062024 UNIFORM SERVICE	104.88
52434 2190180580 104.88 101 -03-0330-0000-0000-424550-	05/30/2024 23240180 062024 UNIFORM SERVICE	104.88
52435 2190166832 104.88 101 -03-0330-0000-0000-424550-	05/02/2024 23240180 062024 UNIFORM SERVICE	104.88
	CHECK 119797 TOTAL:	585.69
119798 06/20/2024 PRTD 11216 UNIQUE MANAGEMENT SE 52488 6126976 175.10 202 -07-0700-0000-0000-431760-	06/01/2024 23240279 062024 COLLECTION SERVICES	175.10
	CHECK 119798 TOTAL:	175.10
119799 06/20/2024 PRTD 11233 VCA CODE GROUP 52564 84793 6,040.00 101 -02-0210-0000-0000-431400-	06/01/2024 23240299 062024 CONSTRUCTION INSPECTION	6,040.00
	CHECK 119799 TOTAL:	6,040.00
119800 06/20/2024 PRTD 11235 VERIZON WIRELESS 52378 9965051427 326.39 101 -01-0130-0000-0000-425050-	05/25/2024 062024 TELEPHONE SERVICE	326.39
	CHECK 119800 TOTAL:	326.39
119801 06/20/2024 PRTD 11235 VERIZON WIRELESS 52384 9965254171 388.16 101 -01-0130-0000-0000-425050-	05/27/2024 062024 TELEPHONE SERVICE	388.16
	CHECK 119801 TOTAL:	388.16
119802 06/20/2024 PRTD 11253 WAXIE ENTERPRISES IN 52317 82518149 215.72 101 -04-0440-0000-0000-421010-	06/04/2024 23241637 062024 CUSTODIAL SUPPLIES	215.72
	CHECK 119802 TOTAL:	215.72



CASH ACCOUNT: 9990000 9 CHECK NO CHK DATE TYPE	99001 AP BANK ACCOUNT VENDOR NAME VOUCHER INVO	ICE INV DATE	PO CHECK RUN	NET
119803 06/20/2024 PRTD	11254 KAREN WELCH 52498 0607 2,022.00 101 -04-0410-0000-0000-433		23240122 062024 CREATION/CLASSES	2,022.00
		CHEC	K 119803 TOTAL:	2,022.00
119804 06/20/2024 PRTD	11291 Y KIM PAINTING SERVI 52373 0528 4,700.00 208 -00-0173-0000-0000-428		23241641 062024 BG/NEIGHBORHOOD TARGETED	4,700.00
		CHEC	K 119804 TOTAL:	4,700.00
119805 06/20/2024 PRTD	11294 YMCA OF ORANGE COUNT 52356 2024 19,726.48 101 -04-0410-0000-0000-433	-002 06/07/2024 1 100- RE	23240324 062024 CREATION/CLASSES	19,726.48
		CHEC	K 119805 TOTAL:	19,726.48
119806 06/20/2024 PRTD	11303 YORBA LINDA MOBIL SE 52437 2679 1,035.57 101 -03-0330-0000-0000-424		23240070 062024 INT/AUTOMOBILES	1,035.57
	52438 2679 57.82 101 -03-0330-0000-0000-424		23240070 062024 INT/AUTOMOBILES	57.82
	52439 2679 259.90 101 -03-0330-0000-0000-424		23240070 062024 INT/AUTOMOBILES	259.90
	52440 2679 519.79 101 -03-0330-0000-0000-424		23240070 062024 INT/AUTOMOBILES	519.79
,	52445 0615 189.09 101 -03-0330-0000-0000-421	,,	23240969 062024 TO GAS & SUPPLIES	189.09
	52446 0515 57.65 101 -03-0330-0000-0000-421		23241670 062024 TO GAS & SUPPLIES	57.65
		CHEC	K 119806 TOTAL:	2,119.82
119807 06/20/2024 PRTD	11304 YORBA LINDA NURSERY 52431 6265- 302.77 101 -03-0330-0000-0000-432	<u> </u>	23241671 062024 NDSCAPE SERVICE	302.77
		CHECI	K 119807 TOTAL:	302.77
119808 06/20/2024 PRTD	11305 YORBA LINDA SENIOR C 52366 0613 1,008.00 101 -04-0410-0000-0000-433		23240971 062024 CREATION/CLASSES	1,008.00
		CHEC	K 119808 TOTAL:	1,008.00

24



CASH ACCOUNT: 9990000 999001 AP BANK ACCOUNT CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER INVOICE

INV DATE PO

CHECK RUN

NET

					IbWI -		8 J. F			
119809 06/20/2024 PRTD	4,757.14 1,313.68 541.31	NDA WATER DI 101 -05-0500- 101 -03-0330- 101 -04-0440- 101 -04-0450- 101 -04-0460-	-0000-0000-4 -0000-0000-4 -0000-0000-4 -0000-0000-	125300- 125250- 125250-		W W	ATER ATER ATER ATER	062024 SERVICE SERV/LANDSCAPE AR SERVICE SERVICE SERV/LANDSCAPE AR		1.47
	758.40 1,123.38	101 -04-0470- E ZONE A-2	-0000 - 0000-4 -MAINTENANC	125250- -WATER	=:	W	ATER	SERVICE		
	869.72	201 -03-0350- E ZONE A-5 - 201 -03-0350-	-MAINTENANC-	-WATER	=:			SERV/LANDSCAPE AR SERV/LANDSCAPE AR		
	220.84 6,857.87	E ZONE A-6 - 201 -03-0350-	-MAINTENANC- -0000-0000-4	-WATER 125300-	2 0	W	ATER	SERV/LANDSCAPE AR	EAS	
	3,020.92	E ZONE A-7 - 201 -03-0350-	-0000-0000-4	125300-	=:	W	ATER	SERV/LANDSCAPE AR	EAS	
	1,630.00	E ZONE A-9 - 201 -03-0350- E ZONE L-5A -	-0000-0000-4 -MAINTENANC	125300- -WATER	=			SERV/LANDSCAPE AR		
	205.29	201 -03-0350- E ZONE L-5B - 201 -03-0350-	-MAINTENANC	-WATER	=			SERV/LANDSCAPE AR SERV/LANDSCAPE AR		
	2,546.49 19,069.07	E ZONE L-2B - 201 -03-0350-	-MAINTENANC- -0000-0000-	-WATER 425300-	? = £	W	ATER	SERV/LANDSCAPE AR	EAS	
	2,440.62	E ZONE L-2C - 201 -03-0350	-0000-0000-4	425300-	=	W	ATER	SERV/LANDSCAPE AR	EAS	
	74.68	E ZONE L-2G 201 -03-0350 E ZONE L-2J	-0000-0000- -MAINTENANC	425300- -WATER	=			SERV/LANDSCAPE AR		
	1,836.29	201 -03-0350 E ZONE L-2R - 201 -03-0350	-MAINTENANC	-WATER	=:			SERV/LANDSCAPE AR		
	131.30 120.53	E ZONE L-2S 201 -03-0350 101 -03-0330	-0000-0000-	425300-	-			SERV/LANDSCAPE AR SERV/LANDSCAPE AR		
						СНЕ	CK	119809 TOTAL:	61,644	4.47



CASH ACCOUNT: 9990000 999001 AP BANK ACCOUNT
CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER INVOICE INV DATE PO CHECK RUN NET

119810 06/20/2024 PRTD		NDA WATER DI 52411 5/7-6/3 L01 -04-0460-0000-0000-425300-		06/10/2024 WATER	062024 SERV/LANDSCAPE AREAS	78,306.04
	E a	E ZONE A-2 -MAINTENANC-WATER 201 -03-0350-0000-0000-425300-	2	WATER	SERV/LANDSCAPE AREAS	
	2	E ZONE A-3 -MAINTENANC-WATER 201 -03-0350-0000-0000-425300-	=:	WATER	SERV/LANDSCAPE AREAS	
		E ZONE A-4 -MAINTENANC-WATER 201 -03-0350-0000-0000-425300-	·	WATER	SERV/LANDSCAPE AREAS	
		E ZONE A-5 -MAINTENANC-WATER 201 -03-0350-0000-0000-425300-		WATER	SERV/LANDSCAPE AREAS	
	2,413.23	E ZONE A-6 -MAINTENANC-WATER 201 -03-0350-0000-0000-425300-	=		SERV/LANDSCAPE AREAS	
	1,396.60	E ZONE A-7 -MAINTENANC-WATER 201 -03-0350-0000-0000-425300-	≔		SERV/LANDSCAPE AREAS	
	5,367.68 I	E ZONE A-9 -MAINTENANC-WATER	2 7			
	225.12	201 -03-0350-0000-0000-425300- E ZONE L-3 -MAINTENANC-WATER	•		SERV/LANDSCAPE AREAS	
	12,432.33	201 -03-0350-0000-0000-425300- E ZONE L-5A -MAINTENANC-WATER	-	WATER	SERV/LANDSCAPE AREAS	
	7,776.39	201 -03-0350-0000-0000-425300-		WATER	SERV/LANDSCAPE AREAS	
		E ZONE L-5B -MAINTENANC-WATER 201 -03-0350-0000-0000-425300-	-	WATER	SERV/LANDSCAPE AREAS	
		E ZONE L-5C -MAINTENANC-WATER 201 -03-0350-0000-0000-425300-		WATER	SERV/LANDSCAPE AREAS	
	· · · · · · · · · · · · · · · · · · ·	E ZONE L-2A -MAINTENANC-WATER 201 -03-0350-0000-0000-425300-	·=·	WATER	SERV/LANDSCAPE AREAS	
	!	E ZONE L-2B -MAINTENANC-WATER 201 -03-0350-0000-0000-425300-	; = ;	WATER	SERV/LANDSCAPE AREAS	
		E ZONE L-2D -MAINTENANC-WATER 201 -03-0350-0000-0000-425300-	=	WATER	SERV/LANDSCAPE AREAS	
		E ZONE L-2E -MAINTENANC-WATER 201 -03-0350-0000-0000-425300-	=	WATER	SERV/LANDSCAPE AREAS	
	644.12	E ZONE L-2F -MAINTENANC-WATER 201 -03-0350-0000-0000-425300-		WATER	SERV/LANDSCAPE AREAS	
	2,929.61	201 03 0330 0000 0000 423300		WATER		



CASH ACCOUNT: 9990000 999001 AP CHECK NO CHK DATE TYPE VENDOR NAME	BANK ACCOUNT VOUCHER INVOICE		INV DATE PO	CHECK RUN	NET
1,287.77	E ZONE L-2G -MAINTENANC-WATER 201 -03-0350-0000-0000-425300-	#0	WATER	SERV/LANDSCAPE AREA	AS
644.52	E ZONE L-2H -MAINTENANC-WATER 201 -03-0350-0000-0000-425300-	= 8	WATER	SERV/LANDSCAPE AREA	AS
1,723.87	E ZONE L-2K -MAINTENANC-WATER 201 -03-0350-0000-0000-425300-	8)	WATER	SERV/LANDSCAPE ARE	AS
645.95	E ZONE L-2L -MAINTENANC-WATER 201 -03-0350-0000-0000-425300-	=3	WATER	SERV/LANDSCAPE ARE	AS
624.22	E ZONE L-2M -MAINTENANC-WATER 201 -03-0350-0000-0000-425300-	Ψ:	WATER	SERV/LANDSCAPE ARE	AS
	E ZONE L-2Q -MAINTENANC-WATER 201 -03-0350-0000-0000-425300-	2	WATER	SERV/LANDSCAPE ARE	AS
346.83 561.17	E ZONE L-2S -MAINTENANC-WATER 201 -03-0350-0000-0000-425300-	=	WATER	SERV/LANDSCAPE ARE	AS
238.69	E ZONE L-2T -MAINTENANC-WATER 201 -03-0350-0000-0000-425300-	=:	WATER	SERV/LANDSCAPE ARE	AS
236.09	E ZONE L-2U -MAINTENANC-WATER 201 -03-0350-0000-0000-425300-	14	WATER	SERV/LANDSCAPE ARE	AS
			CHECK	119810 TOTAL:	78,306.04
	NUMBER OF	CHECKS 115	*** CASH ACG	COUNT TOTAL ***	869,996.83
	TOTAL PRIN	TED CHECKS	COUNT 115 869	AMOUNT ,996.83	
			***	GRAND TOTAL ***	869,996.83

Page



JOURNAL ENTRIES TO BE CREATED CLERK: eshipman

VEAD DED 3NI				
YEAR PER JNL SRC ACCOUNT		ACCOUNT DESC	T OB DEBIT	CREDIT
EFF DATE JNL DESC	REF 1 REF 2 REF 3	LINE DESC		
2024 12 149		A COOLINEE DAYARI E	2,000.00	
APP 2100000-201150	FC	ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURN		
06/20/2024 062024 APP 9990000-999001	ES	AP BANK ACCOUNT	AL	869,996.83
06/20/2024 062024	ES	AP CASH DISBURSEMENTS JOURN	AL	,
APP 1010000-201150		ACCOUNTS PAYABLE	336,399.45	
06/20/2024_062024	ES	AP CASH DISBURSEMENTS JOURN	AL 63,045.64	
APP 2020000-201150	55	ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURN.		
06/20/2024 062024 APP 2080000-201150	ES	ACCOUNTS PAYABLE	8,502.00	
06/20/2024 062024	ES	AP CASH DISBURSEMENTS JOURN	AL	
APP 4010000-201150		ACCOUNTS PAYABLE	72,735.15	
06/20/2024 062024	ES	AP CASH DISBURSEMENTS JOURN	AL 202 547 00	
APP 2160000-201150		ACCOUNTS PAYABLE	202,547.00	
06/20/2024 062024	ES	AP CASH DISBURSEMENTS JOURN ACCOUNTS PAYABLE	181,100.61	
APP 2010000-201150 06/20/2024 062024	ES	AP CASH DISBURSEMENTS JOURN	•	
APP 7010000-201150	23	ACCOUNTS PAYABLE	1,249.58	
06/20/2024 062024	ES	AP CASH DISBURSEMENTS JOURN	IAL	
APP 2050000-201150		ACCOUNTS PAYABLE	2,417.40	
06/20/2024 062024	ES	AP CASH DISBURSEMENTS JOURN	0.00 000 00	969 005 93
		GENERAL LEDGER TOTAL	869,996.83	869,996.83
APP 9990000-299210		POOLED CASH FUND 210	2,000.00	
06/20/2024 062024	ES			2 000 00
APP 2100000-101100		FUND CASH		2,000.00
06/20/2024 062024	ES	POOLED CACH FUND 101	336,399.45	
APP 9990000-299101	55	POOLED CASH FUND 101	330,339.43	
06/20/2024 062024 APP 1010000-101100	ES	FUND CASH		336,399.45
06/20/2024 062024	ES	1 0115 0.1011		
APP 9990000-299202		POOLED CASH FUND 202	63,045.64	
06/20/2024 062024	ES			63,045.64
APP 2020000-101100		FUND CASH		65,045.64
06/20/2024 062024	ES	POOLED CASH FUND 208	8,502.00	
APP 9990000-299208 06/20/2024 062024	ES	POOLED CASH FOND 200	0,302.00	
APP 2080000-101100		FUND CASH		8,502.00
06/20/2024 062024	ES		45	
APP 9990000-299401		POOLED CASH FUND 401	72,735.15	
06/20/2024 062024	ES	FUND CACIL		72,735.15
APP 4010000-101100	FC	FUND CASH		72,733.13
06/20/2024 062024 APP 9990000-299216	ES	POOLED CASH FUND 216	202,547.00	
06/20/2024 062024	ES		•	
APP 2160000-101100		FUND CASH		202,547.00

City of Yorba Linda, CA



A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

YEAR PER J NL SRC ACCOUNT EFF DATE JNL DESC	REF 1 REF 2	REF 3	ACCOUNT DESC LINE DESC	Т ОВ	DEBIT	CREDIT
06/20/2024 062024 APP 9990000-299201	ES		POOLED CASH FUND 201		181,100.61	
06/20/2024 062024 APP 2010000-101100	ES		FUND CASH			181,100.61
06/20/2024 062024 APP 9990000-299701 06/20/2024 062024	ES ES		POOLED CASH FUND 701		1,249.58	
APP 7010000-101100 06/20/2024 062024	ES		FUND CASH			1,249.58
APP 9990000-299205 06/20/2024 062024	ES		POOLED CASH FUND 205		2,417.40	2 417 40
APP 2050000-101100 06/20/2024 062024	ES		FUND CASH			2,417.40
			SYSTEM GENERATED ENTRIES TO		869,996.83	869,996.83
			JOURNAL 2024/12/149 TO	OTAL 🔤	1,739,993.66	1,739,993.66



JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR PER	JNL	EFF DATE ACCOUNT DESCRIPTION)N	DEBIT	CREDIT
101 GENERAL FUND 1010000-101100 1010000-201150	2024 12	149	06/20/2024 FUND CASH ACCOUNTS PAYABLE	FUND TOTAL	336,399.45 336,399.45	336,399.45 336,399.45
201 LANDSCAPE MAINT ASSESSMENT DIS 2010000-101100 2010000-201150	2024 12	149	06/20/2024 FUND CASH ACCOUNTS PAYABLE	FUND TOTAL	181,100.61 181,100.61	181,100.61 181,100.61
202 YL PUBLIC LIBRARY FUND 2020000-101100 2020000-201150	2024 12	149	06/20/2024 FUND CASH ACCOUNTS PAYABLE	FUND TOTAL	63,045.64 63,045.64	63,045.64 63,045.64
205 AFFORDABLE HOUSING FUND 2050000-101100 2050000-201150	2024 12	149	06/20/2024 FUND CASH ACCOUNTS PAYABLE	FUND TOTAL	2,417.40 2,417.40	2,417.40
208 CDBG FUND 2080000-101100 2080000-201150	2024 12	149	06/20/2024 FUND CASH ACCOUNTS PAYABLE	FUND TOTAL	8,502.00 8,502.00	8,502.00 8,502.00
210 PEG ACCESS FUND 2100000-101100 2100000-201150	2024 12	149	06/20/2024 FUND CASH ACCOUNTS PAYABLE	FUND TOTAL	2,000.00 2,000.00	2,000.00
216 SB-2 BUILDING HOMES & JOB ACT 2160000-101100 2160000-201150	2024 12	149	06/20/2024 FUND CASH ACCOUNTS PAYABLE	FUND TOTAL	202,547.00 202,547.00	202,547.00
401 CAPITAL IMPROVEMENTS FUND 4010000-101100 4010000-201150	2024 12	149	06/20/2024 FUND CASH ACCOUNTS PAYABLE	FUND TOTAL	72,735.15 72,735.15	72,735.15 72,735.15
701 SPECIAL DEPOSITS FUND	2024 12	149	06/20/2024			



JOURNAL ENTRIES TO BE CREATED

FUN D ACCOUNT	YEAR PER	JNL	EFF DATE ACCOUNT DESCRIPTION	DEBIT	CREDIT
7010000-101100 7010000-201150			FUND CASH ACCOUNTS PAYABLE FUND TOTAL	1,249.58 1,249.58	1,249.58 1,249.58
999 TREASURY FUND 9990000-299101 9990000-299201 9990000-299202 9990000-299208 9990000-299210 9990000-299216 9990000-299401 9990000-299701 9990000-999001	2024 12	149	06/20/2024 POOLED CASH FUND 101 POOLED CASH FUND 201 POOLED CASH FUND 202 POOLED CASH FUND 205 POOLED CASH FUND 208 POOLED CASH FUND 210 POOLED CASH FUND 216 POOLED CASH FUND 216 POOLED CASH FUND 401 POOLED CASH FUND 701 AP BANK ACCOUNT	336,399.45 181,100.61 63,045.64 2,417.40 8,502.00 2,000.00 202,547.00 72,735.15 1,249.58	869,996.83 869,996.83



JOURNAL ENTRIES TO BE CREATED

FUNE	역하는 보통에 전통 그러워 가면 되는 [8] 전환 기존 (2) 등 보고 모르고 있는 것 같은 경기	DUE TO	DUE FR
101 201 202 205 208 210 216 401 701 999	GENERAL FUND LANDSCAPE MAINT ASSESSMENT DIS YL PUBLIC LIBRARY FUND AFFORDABLE HOUSING FUND CDBG FUND PEG ACCESS FUND SB-2 BUILDING HOMES & JOB ACT CAPITAL IMPROVEMENTS FUND SPECIAL DEPOSITS FUND TREASURY FUND	869,996.83	336,399.45 181,100.61 63,045.64 2,417.40 8,502.00 2,000.00 202,547.00 72,735.15 1,249.58
	TOTAL	869,996.83	009,990.03

** END OF REPORT - Generated by Erica Shipman **

Report generated: 06/20/2024 10:29 User: eshipman Program ID: apcshdsb



FOR CASH ACCOUNT: 9990000 999001 FOR: Uncleared

THE CALL CHECK DATE TYPE VENDOR NAME CREATIVE LLC C., 000.00					
119696 06/20/2024 PRINTED 0112050 ARDIC CREATIVE LLC	CHECK # CHECK DATE TYPE VENDO	R NAME	UNCLEARED	CLEARED BA	ATCH CLEAR DATE
119697 06/20/2024 PRINTED 012073 ANTONY OBLI ROGERS 119698 06/20/2024 PRINTED 012074 ANTONY OBLI ROGERS 119700 06/20/2024 PRINTED 010096 AT&T MOBILITY 97.48 119710 06/20/2024 PRINTED 010098 AT&T MOBILITY 97.48 119710 06/20/2024 PRINTED 010098 BAKER & TAVOR INC 26,005.70 119701 06/20/2024 PRINTED 010138 BAKER & TAVOR INC 26,005.70 119701 06/20/2024 PRINTED 010138 BAKER & TAVOR INC 26,005.70 119702 06/20/2024 PRINTED 011318 BAKER & GALOUPE LIMBER 36,000 119705 06/20/2024 PRINTED 011719 BLAIS & ASSOCIATES INC 2, 185.00 119705 06/20/2024 PRINTED 011719 BORDIN SEMBER LLP 3,024.00 119706 06/20/2024 PRINTED 011719 BORDIN SEMBER LLP 3,024.00 119707 06/20/2024 PRINTED 011719 BROBIN SEMBER LLP 3,024.00 119708 06/20/2024 PRINTED 011719 BROBIN SEMBER LLP 3,024.00 119708 06/20/2024 PRINTED 011719 BROBIN SEMBER LLP 3,024.00 119710 06/20/2024 PRINTED 011719 BROBIN SEMBER LLP 3,024.00 119710 06/20/2024 PRINTED 011719 BROBIN SEMBER LLP 3,024.00 119710 06/20/2024 PRINTED 011719 BORDIN SEMBER LLP 3,024.00 119710 06/20/2024 PRINTED 011719 BORDIN SEMBER LLP 3,024.00 119711 06/20/2024 PRINTED 011719 CAMON CORPORATION 4,329.28 119711 06/20/2024 PRINTED 011719 CAMON CORPORATION 4,329.28 119712 06/20/2024 PRINTED 011719 CAMON CORPORATION 4,329.28 119713 06/20/2024 PRINTED 011719 COMPANS AND 1,022.00 119713 06/20/2024 PRINTED 010319 COMPANS AND 1,022.00 119713 06/20/2024 PRINTED 010319 DAW BANG ASSOCIATES INC 1,022.00 119713 06/20/2024 PRINTED 010319 DAW BANG ASSOCIATES INC 1,022.00 119713 06/20/2024 PRINTED 010319 DAW BANG ASSOCIATES INC 1,038.00 119713 06/20/2024 PRINTED 010319 DAW BANG ASSOCIATES INC 1,038.00 119713 06/20/2024 PRINTED 0103	110606 06/20/2024 PRINTED 01206	ARTHE CREATIVE LLC	2 000 00		
119698 06/20/2024 PRINTED 010196 ATST MOBILITY 97. 48 119700 06/20/2024 PRINTED 010196 BAKER & TAYLOR INC 26,005.70 119701 06/20/2024 PRINTED 010196 BAKER & TAYLOR INC 26,005.70 119701 06/20/2024 PRINTED 010138 BAKER AND SON PLUMBING 3,802.00 119702 06/20/2024 PRINTED 010138 BAKER AND SON PLUMBING 3,802.00 119703 06/20/2024 PRINTED 010138 BAKER AND SON PLUMBING 3,802.00 119703 06/20/2024 PRINTED 010138 BAKER AND SON PLUMBING 3,802.00 119704 06/20/2024 PRINTED 010138 BAKER AND SON PLUMBING 3,802.00 119705 06/20/2024 PRINTED 011196 BLISS CAR WASH LLC 442.00 119705 06/20/2024 PRINTED 011196 BLISS CAR WASH LLC 442.00 119707 06/20/2024 PRINTED 011279 BRAGE TWESTMENT COMPANY 8,644.01 119707 06/20/2024 PRINTED 011279 BRAGE TWESTMENT COMPANY 8,644.01 119707 06/20/2024 PRINTED 010176 BUTLER CHEMICALS, INC 184.11 119710 06/20/2024 PRINTED 010176 BUTLER CHEMICALS, INC 184.11 119710 06/20/2024 PRINTED 010176 SUTLER CHEMICALS, INC 184.11 119710 06/20/2024 PRINTED 010176 CANDINO CORPORATION 4239.28 119711 06/20/2024 PRINTED 010476 CANDINO CORPORATION 4239.28 119711 06/20/2024 PRINTED 010476 COLLITION CONTROLLING 24.21.00 119715 06/20/2024 PRINTED 010476 COLLITION WASHER COLLITION CONTROLLING 24.22.00 119716 06/20/2024 PRINTED 010280 CORRODAT INC 17.26.77 119717 06/20/2024 PRINTED 010280 CORRODAT INC 17.26.77 119718 06/20/2024 PRINTED 010280 CORRODAT INC 17.26.77 119719 06/20/2024 PRINTED 010280 CORRODAT INC 17.26.77 119718 06/20/2024 PRINTED 010280 CORRODAT INC 17.26.77 119719 06/20/2024 PRINTED 010280 CORRODAT INC 17.26.77 119719 06/20/2024 PRINTED 010317 CSG CONSULTANTS INC 17.26.77 119719 06/20/2024 PRINTED 010318 DATE BENE SON	119697 06/20/2024 PRINTED 012000	ABIDE CREATIVE LLC	877.73		
119990 067/20/2024 PRINTED 010096 ATAT MOBILITY 97.48	119698 06/20/2024 PRINTED 01000	ANTONY ODELL ROGERS	300.00		
119700 06/20/2024 PRINTED 010219 BAKER & TAYLOR INC 26,005.70 119701 06/20/2024 PRINTED 010235 BARKER AND SONS PLUBBING 3,802.00 119702 06/20/2024 PRINTED 010138 BLACK SOLD SOLD FLUB 360.00 119703 06/20/2024 PRINTED 010142 BLACKSTONE AUDIO INC 144.20 119705 06/20/2024 PRINTED 011648 BLACK SOLD SOLD FLUB 360.00 119706 06/20/2024 PRINTED 011648 BLACK SOLD SOLD FLUB 300.00 119706 06/20/2024 PRINTED 011649 BLACK SOLD SOLD FLUB 300.00 119707 06/20/2024 PRINTED 011679 BRODAIN SEMBER LLF 3,024.00 119708 06/20/2024 PRINTED 011679 BRODAIN SEMBER LLF 3,024.00 119708 06/20/2024 PRINTED 01072 BRODAIN TO	119699 06/20/2024 PRINTED 01009	AT&T MOBILITY	97.48		
119701 06/20/2024 PRINTED 012325 BARKER AND SONS PLUMBING 119702 06/20/2024 PRINTED 010138 BLACK GOLD GOLF CLUB 119703 06/20/2024 PRINTED 010142 BLACKSTONE AUDID INC 119705 06/20/2024 PRINTED 01179 BLATS & ASSOCIATES INC 119705 06/20/2024 PRINTED 01179 BLATS & ASSOCIATES INC 119707 06/20/2024 PRINTED 011799 BLATS & ASSOCIATES INC 119707 06/20/2024 PRINTED 011799 BLATS & ASSOCIATES INC 119708 06/20/2024 PRINTED 010752 BRODART COMPANY 119708 06/20/2024 PRINTED 010752 BRODART COMPANY 119708 06/20/2024 PRINTED 010752 BRODART COMPANY 119710 06/20/2024 PRINTED 010772 BNS PROMES 119710 06/20/2024 PRINTED 010176 BUTLER CHEMICALS, INC 119710 06/20/2024 PRINTED 010176 BUTLER CHEMICALS, INC 119710 06/20/2024 PRINTED 010176 BUTLER CHEMICALS, INC 119711 06/20/2024 PRINTED 010176 CONTROLLING 119710 06/20/2024 PRINTED 010184 COALITION INC 119710 06/20/2024 PRINTED 010187 CANNON CORROBATION 119710 06/20/2024 PRINTED 010187 COUNTRY ESTATE FENCE CO I 119711 06/20/2024 PRINTED 010287 COUNTRY ESTATE FENCE CO I 119712 06/20/2024 PRINTED 010287 COUNTRY ESTATE FENCE CO I 119712 06/20/2024 PRINTED 010317 CSG CONSULTANTS INC 119712 06/20/2024 PRINTED 010317 CSG CONSULTANTS INC 119712 06/20/2024 PRINTED 010314 DAVE BANG ASSOCIATES INC 119712 06/20/2024 PRINTED 010314 DAVE BANG ASSOCIATES INC 119712 06/20/2024 PRINTED 010349 DEPTO SINDUSTRIAL RELATI 119713 06/20/2024 PRINTED 010349 DEPTO SINDUSTRIAL RELATI 119713 06/20/2024 PRINTED 010349 DEPTO SINDUSTRIAL SINDUSTR	119700 06/20/2024 PRINTED 010109	BAKER & TAYLOR INC	26,005.70		
119702 06/20/2024 PRINTED 010138 BLACK GOLD GOLF CLUB 360.00 119703 06/20/2024 PRINTED 011710 BLAIS & ASSOCIATES INC 2.185.00 119705 06/20/2024 PRINTED 011710 BLAIS & ASSOCIATES INC 2.185.00 119705 06/20/2024 PRINTED 011716 BLAIS & ASSOCIATES INC 442.00 119705 06/20/2024 PRINTED 011716 BLAIS & ASSOCIATES INC 442.00 119707 06/20/2024 PRINTED 011716 BURST COMPANY 3.640.01 119708 06/20/2024 PRINTED 010715 BRODAT SUMER CHEMICALS, INC 134.85 119709 06/20/2024 PRINTED 010172 BSN SPORTS 2.296.15 119710 06/20/2024 PRINTED 010176 BUTLER CHEMICALS, INC 184.31 119711 06/20/2024 PRINTED 010176 BUTLER CHEMICALS, INC 184.31 119713 06/20/2024 PRINTED 010176 BUTLER CHEMICALS, INC 184.31 119713 06/20/2024 PRINTED 010176 BUTLER CHEMICALS, INC 19713 19714 06/20/2024 PRINTED 010178 CONVERSA INC 19714 19714 19714 19714 19714 19715 19714 19715 19714 19715 19714 19715 19714 19715 19714 19715 19714 19715 19714 19715 19715 19714 19715	119701 06/20/2024 PRINTED 01232	BARKER AND SONS PLUMBING	3,802.00		
119703 06/20/2024 PRINTED 010142 BLACKSTONE AUDIO INC 119706 06/20/2024 PRINTED 011710 BLATS & ASSOCIATES INC 119708 06/20/2024 PRINTED 011710 BLATS & ASSOCIATES INC 119708 06/20/2024 PRINTED 011249 BRAGG INVESTMENT COMPANY 119708 06/20/2024 PRINTED 010275 BRAGG INVESTMENT COMPANY 119708 06/20/2024 PRINTED 010275 BRAGG INVESTMENT COMPANY 119708 06/20/2024 PRINTED 010175 BSN SPORTS 119710 06/20/2024 PRINTED 010176 BUTLER CHEMICALS, INC 119710 06/20/2024 PRINTED 010177 CANNON CORPORATION 119711 06/20/2024 PRINTED 010177 CANNON CORPORATION 119712 06/20/2024 PRINTED 011141 CITY OF LA HABRA-NORTH SP 119713 06/20/2024 PRINTED 011141 CITY OF LA HABRA-NORTH SP 119713 06/20/2024 PRINTED 01128 COALTION FOR CONTROLLING 119715 06/20/2024 PRINTED 01128 COALTION FOR CONTROLLING 119715 06/20/2024 PRINTED 01028 COMPONAN 119716 06/20/2024 PRINTED 01028 COMPONAN 119719 06/20/2024 PRINTED 01028 COMPONAN 119710 06/20/2024 PRINTED 01028 COMPONAN WATER CONDITIONI 119719 06/20/2024 PRINTED 01028 DOWN WATER CONDITIONI 119719 06/20/2024 PRINTED 01028 DOWN WATER CONDITIONI 119720 06/20/2024 PRINTED 01028 DOWN WATER CONDITIONI 119720 06/20/2024 PRINTED 01028 DOWN WATER CONDITIONI 119720 06/20/2024 PRINTED 01038 DOWN WATER CONDITIONI 119730 06/20/2024 PRINTED 01038 DOWN WATER CONDIT	119702 06/20/2024 PRINTED 01013	BLACK GOLD GOLF CLUB	360.00		
119706 06720/2024 PRINTED 01175 BLAIS & ASSOCIATES INC 139706 06720/2024 PRINTED 01175 BLAIS & ASSOCIATES INC 139707 06720/2024 PRINTED 010375 070870 139708 06720/2024 PRINTED 010375 070870 139708 06720/2024 PRINTED 010375 0870871 139708 06720/2024 PRINTED 010375 0870871 139708 06720/2024 PRINTED 010376 0870871 139710 06720/2024 PRINTED 010376 0870871 139710 06720/2024 PRINTED 010376 0870871 139710 06720/2024 PRINTED 010376 0870871 139712 06720/2024 PRINTED 010376 0870871 139712 06720/2024 PRINTED 010378 0870871 139713 06720/2024 PRINTED 010378 0870878 139712 06720/2024 PRINTED 010378 0870878 139712 06720/2024 PRINTED 010378 0870878 139714 06720/2024 PRINTED 01037 0870878 139714 06720/2024 PRINTED 010330 0870878 139714 06720/2024 PRINTED 010334 08708 08708 139714 06720/2024 PRINTED 010334 08708 08708 139714 06720/2024 PRINTED 010334 08708 0	119703 06/20/2024 PRINTED 01014	BLACKSTONE AUDIO INC	144.22		
119706 06/70/7024 PRINTED 011719 BORDIN SEMMER L.D. 3, 024, 00 119707 06/70/7024 PRINTED 01239 BRAGE INVESTMENT COMPANY 8, 840, 01 119708 06/70/7024 PRINTED 010728 BRODART CO	119704 06/20/2024 PRINTED 011/10	NETTER CAR MACHINE	2,183.00		
119707 06/70/7024 PRINTED 012329 BRAGE INVESTMENT COMPANY 134 A8	119705 06/20/2024 PRINTED 01190	BLISS CAK WASH LLC	3 024 00		
119708 06/20/2024 PRINTED 010752 BRODART CO	119707 06/20/2024 PRINTED 011/1:	RRAGG THVESTMENT COMPANY	8.840.01		
119709 06/20/2024 PRINTED 010176 BUTLER CHEMICALS, INC 119711 06/20/2024 PRINTED 011076 BUTLER CHEMICALS, INC 119711 06/20/2024 PRINTED 011976 ANNON CORPORATION 119713 06/20/2024 PRINTED 011927 CANNON CORPORATION 119713 06/20/2024 PRINTED 0110278 CONVERSA INC 119715 06/20/2024 PRINTED 010278 CONVERSA INC 119716 06/20/2024 PRINTED 010285 CORDORTA 119717 06/20/2024 PRINTED 010287 CONVERSA INC 119717 06/20/2024 PRINTED 010287 CONVERSA INC 119718 06/20/2024 PRINTED 010387 CONTRY ESTATE FENCE CO I 119717 06/20/2024 PRINTED 010317 CSG CONSULTANTS INC 119718 06/20/2024 PRINTED 010317 CSG CONSULTANTS INC 119719 06/20/2024 PRINTED 010317 CSG CONSULTANTS INC 119729 06/20/2024 PRINTED 010314 DAWANDEEP SINGH 119729 06/20/2024 PRINTED 010314 DEMO SUPPLY INC 119721 06/20/2024 PRINTED 010314 DEMO SUPPLY INC 119721 06/20/2024 PRINTED 010314 DEMO SUPPLY INC 119724 06/20/2024 PRINTED 010349 DETO INDUSTRIAL RELATI 119725 06/20/2024 PRINTED 010349 DETO INDUSTRIAL RELATI 119725 06/20/2024 PRINTED 010349 DETO INDUSTRIAL RELATI 119725 06/20/2024 PRINTED 010349 DETO INDUSTRIAL RELATI 119726 06/20/2024 PRINTED 010349 DETO INDUSTRIAL RELATI 119727 06/20/2024 PRINTED 010349 DETO INDUSTRIAL RELATI 119728 06/20/2024 PRINTED 010349 DETO INDUSTRIAL RELATI 119729 06/20/2024 PRINTED 010349 DEMO SUPPLY INC 119739 06/20/2024 PRINTED 010459 DEMO SUPPLY INC 11973	119708 06/20/2024 PRINTED 01075	BRODART CO	134.85		
1197110 06/20/2024 PRINTED 010176 BUTLER CHEMICALS, INC 184.31 1197111 06/20/2024 PRINTED 011977 CANNON CORPORATION 4, 329.28 119712 06/20/2024 PRINTED 011441 CITY OF LA HABRA-NORTH SP 202, 547.00 119713 06/20/2024 PRINTED 010278 CONVERSA INC 1, 422.00 119714 06/20/2024 PRINTED 010280 CORDOMATA 1, 726.77 119716 06/20/2024 PRINTED 010280 CORDOMATA 1, 726.77 119716 06/20/2024 PRINTED 010387 CONVENSA INC 1, 422.00 119717 06/20/2024 PRINTED 010387 CONSULTANTS INC 373.09 119717 06/20/2024 PRINTED 010317 CSC CONSULTANTS INC 3, 375.25 119718 06/20/2024 PRINTED 010317 CSC CONSULTANTS INC 3, 375.25 119719 06/20/2024 PRINTED 010317 CSC CONSULTANTS INC 3, 375.25 119720 06/20/2024 PRINTED 010334 DEMO SUPPLY INC 3, 528.00 119720 06/20/2024 PRINTED 010344 DEMO SUPPLY INC 311.81 119722 06/20/2024 PRINTED 010344 DEMO SUPPLY INC 311.81 119723 06/20/2024 PRINTED 011354 DEMO SUPPLY INC 311.81 119724 06/20/2024 PRINTED 011354 DEMO SUPPLY INC 311.81 119725 06/20/2024 PRINTED 011908 DOG WASTE DEPOT 1, 1065.43 119726 06/20/2024 PRINTED 010374 E LAKE VILLAGE COMMUNITY 1, 560.41 119728 06/20/2024 PRINTED 010374 E LAKE VILLAGE COMMUNITY 1, 560.41 119729 06/20/2024 PRINTED 010483 GABCO SUPPLY INC 1, 700.00 119728 06/20/2024 PRINTED 010483 GABCO SUPPLY INC 1, 700.00 119739 06/20/2024 PRINTED 010483 GABCO SUPPLINE ONLY FORBES 1, 835.16 119731 06/20/2024 PRINTED 010483 GABCO SUPPLINE ONLY FORBES 1, 835.16 119731 06/20/2024 PRINTED 010485 GABCO SUPPLINE ONLY FORBES 1, 835.89 119733 06/20/2024 PRINTED 010453 CENGAGE LEARNING GALE 779.07 119734 06/20/2024 PRINTED 010458 GABCO SUPPLINE ONLY FORBES 1, 835.40 119739 06/20/2024 PRINTED 010458 GABCO SUPPLINE ONLY FORBES 1, 835.40 119739 06/20/2024 PRINTED 010458 GABCO SUPPLI	119709 06/20/2024 PRINTED 01017	BSN SPORTS	2,296.15		
119711 06/20/2024 PRINTED 011947 CANNON CORPORATION 4,329.28 119713 06/20/2024 PRINTED 011441 CITY OF LA HABRA-NORTH SP 202,547.00 119713 06/20/2024 PRINTED 010278 CONVERSA INC 1,422.00 119715 06/20/2024 PRINTED 010278 CONVERSA INC 1,422.00 119715 06/20/2024 PRINTED 010287 CONVERSA INC 1,726.77 119716 06/20/2024 PRINTED 010287 CONVERSA INC 3,375.25 119717 06/20/2024 PRINTED 010317 CSG CONSULTANTS INC 3,375.25 119718 06/20/2024 PRINTED 010317 CSG CONSULTANTS INC 3,375.25 119718 06/20/2024 PRINTED 010317 CSG CONSULTANTS INC 3,375.25 119719 06/20/2024 PRINTED 010320 CULIGAN WATER CONDITIONI 171.30 119719 06/20/2024 PRINTED 010334 DAVE BANG ASSOCIATES INC 6,992.22 119721 06/20/2024 PRINTED 010334 DAVE BANG ASSOCIATES INC 6,992.22 119721 06/20/2024 PRINTED 010349 DEPT OF INDUSTRIAL RELATI 1,350.01 119723 06/20/2024 PRINTED 010349 DEPT OF INDUSTRIAL RELATI 1,350.01 119723 06/20/2024 PRINTED 010349 DEPT OF INDUSTRIAL RELATI 1,356.50 119724 06/20/2024 PRINTED 010349 DEPT OF INDUSTRIAL RELATI 1,356.50 119725 06/20/2024 PRINTED 010349 DEVELOPED 1 DEVELOPED 1,356.41 119726 06/20/2024 PRINTED 010349 DEVELOPED 1 DEVELOPED 1,356.41 119727 06/20/2024 PRINTED 010349 DEVELOPED 1 DEVELOPED 1,356.41 119729 06/20/2024 PRINTED 010349 EBSCO 1,356.41 119739 06/20/2024 PRINTED 010349 EBSCO 1,356.41 119739 06/20/2024 PRINTED 010435 SENGER CONSTRUCTION 1,853.16 119739 06/20/2024 PRINTED 010453 CENGER DEVELOPED 1,356.41 119739 06/20/2024 PRINTED 010455 CENGER DEVELOPED 1,356.41 119739 06/20/2024 PRINTED 010455 CENGER DEVELOPED 1,356.41 119739 06/20/2024 PRINTED 010456 GARDA WORLD 1,377 119734 06/20/2024 PRINTED 010456 GARDA WORLD 3,377 119734 06/20/2024 PRINTED 010456 GARDA WORLD 3,377 119739 06/20/2024 PRINTED 010456 GARDA WORLD 3,377 119739 06/20/2024 PRINTED 010456 GARDA WORLD 3,377 119739 06/20/2024 PRINTED 010456 GARDA WORLD 3,378 119734 06/20/2024 PRINTED 010580 INSTANCE SECOND	119710 06/20/2024 PRINTED 01017	BUTLER CHEMICALS, INC	184.31		
119712 06/20/2024 PRINTED 011248 CTTY OF LA HABRA-NORTH SP	119711 06/20/2024 PRINTED 01192	CANNON CORPORATION	4,329.28		
119713 06/20/2024 PRINTED 012078 COALTTION FOR CONTROLLING 119715 06/20/2024 PRINTED 010278 CONVERSA INC 119716 06/20/2024 PRINTED 010287 CONVERSA INC 119717 06/20/2024 PRINTED 010287 COUNTRY ESTATE FENCE CO I 1771 06/20/2024 PRINTED 010317 CSC CONSULTANTS INC 3 373.09 119717 06/20/2024 PRINTED 010317 CSC CONSULTANTS INC 3 375.25 119718 06/20/2024 PRINTED 010320 CULLIGAN WATER CONDITIONI 171.30 119719 06/20/2024 PRINTED 010324 DAWANDEEP SINGH 3,528.00 119720 06/20/2024 PRINTED 010334 DAWE BANG ASSOCIATES INC 6,992.22 119721 06/20/2024 PRINTED 010344 DEWCO SUPPLY INC 311.81 119722 06/20/2024 PRINTED 010349 DEPT OF INDUSTRIAL RELATI 119723 06/20/2024 PRINTED 010349 DEPT OF INDUSTRIAL RELATI 119725 06/20/2024 PRINTED 011938 DOW MASTE DEPOT 1,065.43 119725 06/20/2024 PRINTED 011908 DOW MASTE DEPOT 1,065.43 119727 06/20/2024 PRINTED 010340 DESCO 29.82 119727 06/20/2024 PRINTED 010340 DESCO 29.82 119727 06/20/2024 PRINTED 010346 DESCO 29.82 119727 06/20/2024 PRINTED 010345 DEPT MOMAS AIR CONDITIONIN 1,853.16 119729 06/20/2024 PRINTED 010435 FM THOMAS AIR CONDITIONIN 1,853.16 119739 06/20/2024 PRINTED 010435 DSSEPHINE ODIN FORBES 1,973 06/20/2024 PRINTED 010428 FRANCOIS ALVES DE FREITAS 1,940.00 119731 06/20/2024 PRINTED 010428 FRANCOIS ALVES DE FREITAS 1,944.00 119731 06/20/2024 PRINTED 010436 DSSEPHINE ODIN FORBES 1,973 06/20/2024 PRINTED 010436 DSSEPHINE ODIN FORBES 1,973 06/20/2024 PRINTED 010438 GARDA WORLD 1,973 06/20/2024 PRINTED 010453 CRAGGE LEARNING GALE 729.07 119734 06/20/2024 PRINTED 010453 CRAGGE LEARNING GALE 729.07 119739 06/20/2024 PRINTED 010454 GARDA WORLD 119739 06/20/2024 PRINTED 010534 HERITAGE OAK	119712 06/20/2024 PRINTED 01144:	CITY OF LA HABRA-NORTH SP	202,547.00		
119714 06/20/2024 PRINTED 010280 CORODATA 1,726.77 119716 06/20/2024 PRINTED 010287 COUNTRY ESTATE FENCE CO I 373.09 119717 06/20/2024 PRINTED 010317 CSG CONSULTANTS INC 3,375.25 119718 06/20/2024 PRINTED 010312 CULLIGAN WATER CONDITIONI 171.30 119719 06/20/2024 PRINTED 012280 CULLIGAN WATER CONDITIONI 171.30 119719 06/20/2024 PRINTED 012284 DAMANDEEP SINGH 3,528.00 119720 06/20/2024 PRINTED 010344 DEMOC SUPPLY INC 311.81 119722 06/20/2024 PRINTED 010344 DEMOC SUPPLY INC 311.81 119722 06/20/2024 PRINTED 011345 DMC 1.988.50 119723 06/20/2024 PRINTED 011345 DMC 1.988.50 119724 06/20/2024 PRINTED 011345 DMC 1.988.50 119725 06/20/2024 PRINTED 010374 E LAKE VILLAGE COMMUNITY 1.965.43 119725 06/20/2024 PRINTED 010374 E LAKE VILLAGE COMMUNITY 1.560.41 119726 06/20/2024 PRINTED 010432 FIELDTURF USA INC 1.700.00 119728 06/20/2024 PRINTED 010433 FM THOMAS AIR CONDITIONIN 1.853.16 119729 06/20/2024 PRINTED 010433 FM THOMAS AIR CONDITIONIN 1.853.16 119739 06/20/2024 PRINTED 010433 FM THOMAS AIR CONDITIONIN 1.724.58 119731 06/20/2024 PRINTED 010433 FM THOMAS AIR CONDITIONIN 1.724.58 119731 06/20/2024 PRINTED 010436 CRACAZ INDUSTRIES INC 7.294.58 119733 06/20/2024 PRINTED 010458 GARDA WORLD 3.77 119734 06/20/2024 PRINTED 010458 GARDA WORLD 3.77 119735 06/20/2024 PRINTED 010458 GARDA WORLD 3.77 119737 06/20/2024 PRINTED 010458 GARDA WORLD 3.77 119739 06/20/2024 PRINTED 010586 GRYPHON FITNESS STUDIO L 1.788.00 119739 06/20/2024 PRINTED 010586 GRYPHON FITNESS STUDIO L 1.778.00 119739 06/20/2024	119713 06/20/2024 PRINTED 012013	COALITION FOR CONTROLLING	2,942.13		
119715 06/20/2024 PRINTED 01028 COUNTRY STATE FENCE CO I 373.09 119717 06/20/2024 PRINTED 010317 CSG CONSULTANTS INC 3,375.25 119718 06/20/2024 PRINTED 010317 CSG CONSULTANTS INC 3,375.25 119719 06/20/2024 PRINTED 010320 CULLIGAN WATER CONDITIONI 171.30 119719 06/20/2024 PRINTED 010334 DAVE BANG ASSOCIATES INC 6,992.22 119721 06/20/2024 PRINTED 010344 DEMCO SUPPLY INC 311.81 119722 06/20/2024 PRINTED 010349 DEPT O I INDUSTRIAL RELATI 1,350.00 119723 06/20/2024 PRINTED 011935 DMC 1,198.50 119724 06/20/2024 PRINTED 011935 DMC 1,965.43 119725 06/20/2024 PRINTED 011935 DMC 1,965.43 119725 06/20/2024 PRINTED 010349 DESCO 29,82 119727 06/20/2024 PRINTED 010384 ESECO 29,82 119727 06/20/2024 PRINTED 010384 ESECO 29,82 119728 06/20/2024 PRINTED 010435 THOMAS AIR (COMDITIONIN 1,853.16 119729 06/20/2024 PRINTED 010435 THOMAS AIR (COMDITIONIN 1,853.16 119739 06/20/2024 PRINTED 010245 FRANCOIS ALVES DE FREITAS 1,494.00 119731 06/20/2024 PRINTED 010245 FRANCOIS ALVES DE FREITAS 1,494.00 119731 06/20/2024 PRINTED 010458 GARZA INDUSTRIES INC 318.04 119733 06/20/2024 PRINTED 010458 GARZA INDUSTRIES INC 318.04 119733 06/20/2024 PRINTED 010458 GARZA INDUSTRIES INC 318.04 119739 06/20/2024 PRINTED 010530 LUCIA HENRY 2,958.00 119734 06/20/2024 PRINTED 010530 LUCIA HENRY 2,958.00 119741 06/20/2024 PRINTED 010531 INGAM LIBRARY SERVICES I 3,110 119743 06/20/2024 PRINTED 010538 INGAM LIBRARY SERVICES I 3,110 1	119/14 06/20/2024 PRINTED 0102/3	CONVERSA INC	1,422.00 1,726.77		
119717 06/20/2024 PRINTED 010317 CSG CONSULTANTS INC	119715 06/20/2024 PRINTED 01020	CONDATA COUNTRY ESTATE FENCE CO T	373 09		
119718 06/20/2024 PRINTED 010320 CULIGAN WATER CONDITIONI 171.30 119719 06/20/2024 PRINTED 010324 DAMADEEP SINGH 3,528.00 119720 06/20/2024 PRINTED 010334 DAVE BANG ASSOCIATES INC 6,992.22 119721 06/20/2024 PRINTED 010344 DEMCO SUPPLY INC 311.81 119722 06/20/2024 PRINTED 010349 DEPT OF INDUSTRIAL RELATI 1,350.00 119723 06/20/2024 PRINTED 010349 DEPT OF INDUSTRIAL RELATI 1,350.00 119724 06/20/2024 PRINTED 0119354 DMC 1,198.50 119725 06/20/2024 PRINTED 011908 DOG WASTE DEPOT 1,065.43 119725 06/20/2024 PRINTED 010374 E LAKE VILLAGE COMMUNITY 1,560.41 119726 06/20/2024 PRINTED 010374 E LAKE VILLAGE COMMUNITY 1,560.41 119727 06/20/2024 PRINTED 010374 E LAKE VILLAGE COMMUNITY 1,700.00 119728 06/20/2024 PRINTED 010433 FM THOMAS AIR CONDITIONIN 1,853.16 119729 06/20/2024 PRINTED 010433 FM THOMAS AIR CONDITIONIN 1,853.16 119729 06/20/2024 PRINTED 010435 DISCPHINE ODIN FORBES 1,835.89 119731 06/20/2024 PRINTED 010435 ERAGNOTIS ALVES DE FREITAS 1,494.00 119731 06/20/2024 PRINTED 010449 FUSCOE ENGINEERING INC 7,294.58 119732 06/20/2024 PRINTED 010453 CENGAGE LEARNING GALE 729.07 119733 06/20/2024 PRINTED 010453 CENGAGE LEARNING GALE 729.07 119734 06/20/2024 PRINTED 010458 GARDA WORLD 3.77 119735 06/20/2024 PRINTED 010462 GARZA INDUSTRIES INC 518.04 119735 06/20/2024 PRINTED 010469 GARZA INDUSTRIES INC 518.04 119735 06/20/2024 PRINTED 010469 ALICIA GRABOWSKI 1,309.00 119737 06/20/2024 PRINTED 010459 ALICIA GRABOWSKI 1,309.00 119738 06/20/2024 PRINTED 010506 GRYPHON FITNESS STUDIO LL 1,278.00 119739 06/20/2024 PRINTED 010506 GRYPHON FITNESS STUDIO LL 1,278.00 119739 06/20/2024 PRINTED 010506 GRYPHON FITNESS STUDIO LL 1,278.00 119739 06/20/2024 PRINTED 010506 GRYPHON FITNESS STUDIO LL 1,278.00 119739 06/20/2024 PRINTED 010506 GRYPHON FITNESS STUDIO LL 1,278.00 119739 06/20/2024 PRINTED 010506 GRYPHON FITNESS STUDIO LL 1,278.00 119741 06/20/2024 PRINTED 010505 GRYPHON FITNESS STUDIO LL 1,278.00 119740 06/20/2024 PRINTED 010505 GRYPHON FITNESS STUDIO LL 1,278.00 119749 06/20/2024 PRINTED 010505 GRYPHON FITNESS STUDIO LL 1,278.0	119717 06/20/2024 PRINTED 01020	COUNTRY ESTATE PERCE CO I	3,375,25		
19719 06/70/7024 PRINTED 012284 DAMANDEEP STINGH 3,528.00 19720 06/20/2024 PRINTED 010344 DAVE BANG ASSOCIATES INC 6,992.22 119721 06/20/2024 PRINTED 010344 DEMCO SUPPLY INC 311.81 119723 06/20/2024 PRINTED 01345 DEPT OF INDUSTRIAL RELATI 1,350.00 119724 06/20/2024 PRINTED 011354 DMC DEPT OF INDUSTRIAL RELATI 1,350.00 119725 06/20/2024 PRINTED 011908 DOG WASTE DEPOT 1,065.43 119725 06/20/2024 PRINTED 010374 E LAKE VILLAGE COMMUNITY 1,560.41 119726 06/20/2024 PRINTED 010380 EBSCO 29.82 119727 06/20/2024 PRINTED 012324 FIELDTURF USA INC 1,700.00 119728 06/20/2024 PRINTED 012434 FIELDTURF USA INC 1,700.00 119728 06/20/2024 PRINTED 010433 FINTED OFF OFF OFF OFF OFF OFF OFF OFF OFF OF	119718 06/20/2024 PRINTED 01032	CULLIGAN WATER CONDITIONI	171.30		
119720 06/20/2024 PRINTED 010334 DAVE BANG ASSOCIATES INC 19721 06/20/2024 PRINTED 010344 DEMOS DUPPLY INC 311.81 119722 06/20/2024 PRINTED 010344 DEMOS DUPPLY INC 1.350.00 119723 06/20/2024 PRINTED 011354 DMC 1.198.50 119724 06/20/2024 PRINTED 011375 DMC 1.98.50 119725 06/20/2024 PRINTED 011376 DMC 1.98.50 119725 06/20/2024 PRINTED 010374 E LAKE VILLAGE COMMUNITY 1.560.41 119726 06/20/2024 PRINTED 010378 EBSCO 29.82 119727 06/20/2024 PRINTED 010380 EBSCO 29.82 119728 06/20/2024 PRINTED 010383 EBSCO 29.82 119728 06/20/2024 PRINTED 010433 FM THOMAS AIR CONDITIONIN 1.853.16 119729 06/20/2024 PRINTED 010433 FM THOMAS AIR CONDITIONIN 1.853.16 119739 06/20/2024 PRINTED 010436 JOSEPHINE 0DIN FORBES 1.835.89 119730 06/20/2024 PRINTED 010436 JOSEPHINE 0DIN FORBES 1.835.89 119730 06/20/2024 PRINTED 010458 FRANCOIS ALVES DE FREITAS 1.494.00 119731 06/20/2024 PRINTED 010459 FUSCOE ENGINEERING INC 7.294.58 119733 06/20/2024 PRINTED 010458 GARDA WORLD 3.77 119734 06/20/2024 PRINTED 010458 GARDA WORLD 3.77 119734 06/20/2024 PRINTED 010458 GARDA WORLD 3.77 119735 06/20/2024 PRINTED 010458 GARDA WORLD 3.77 119738 06/20/2024 PRINTED 010459 AGRAZA INDUSTRIES INC 10.419.00 119736 06/20/2024 PRINTED 010536 EDECEMBRICAL INC 10.419.00 119736 06/20/2024 PRINTED 010536 LOCIA HENRY 2.958.00 119740 06/20/2024 PRINTED 010536 HERITAGE OAK PRIVATE SCHO 7.312.50 119741 06/20/2024 PRINTED 010536 HERITAGE OAK PRIVATE SCHO 7.312.50 119741 06/20/2024 PRINTED 010536 HERITAGE OAK PRIVATE SCHO 7.312.50 119740 06/20/2024 PRINTED 010536 HERITAGE OAK PRIVATE SCHO 7.312.50 119740 06/20/2024 PRINTED 010537 INFERNEST CONSULTING GROU 110746 06/20/2024 PRINTED 010537 INFERNEST CON	119719 06/20/2024 PRINTED 01228	DAMANDEEP SINGH	3,528.00		
119721 06/20/2024 PRINTED 010344 DEMCO SUPPLY INC 1,350.00 119723 06/20/2024 PRINTED 011354 DMC 1,198.50 119724 06/20/2024 PRINTED 011374 DMC 1,198.50 119725 06/20/2024 PRINTED 011374 DMC 1,055.43 119725 06/20/2024 PRINTED 010374 E LAKE VILLAGE COMMUNITY 1,560.41 119726 06/20/2024 PRINTED 010374 E LAKE VILLAGE COMMUNITY 1,700.00 119728 06/20/2024 PRINTED 012324 FIELDTURF USA INC 1,700.00 119728 06/20/2024 PRINTED 012324 FIELDTURF USA INC 1,835.16 119729 06/20/2024 PRINTED 010436 JOSEPHINE ODIN FORBES 1,835.89 119730 06/20/2024 PRINTED 01225 FRANCOIS ALVES DE FREITAS 1,494.00 119731 06/20/2024 PRINTED 010449 FUSCOE ENGINEERING INC 7,294.58 119732 06/20/2024 PRINTED 010453 CENGAGE LEARNING GALE 729.07 119733 06/20/2024 PRINTED 010453 CENGAGE LEARNING GALE 729.07 119734 06/20/2024 PRINTED 010452 GARZA INDUSTRIES INC 10,419.00 119735 06/20/2024 PRINTED 010462 GARZA INDUSTRIES INC 10,419.00 119737 06/20/2024 PRINTED 010459 ALICIA GRABOWSKI 1,309.00 119737 06/20/2024 PRINTED 010459 ALICIA GRABOWSKI 1,309.00 119738 06/20/2024 PRINTED 010503 LUCIA GRABOWSKI 1,309.00 119739 06/20/2024 PRINTED 010503 LUCIA HENRY 2,958.00 119740 06/20/2024 PRINTED 010534 HERITAGE OAK PRIVATE SCHO 7,312.50 119741 06/20/2024 PRINTED 010581 INGRAM LIBRARY SERVICES 1 119749 06/20/2024 PRINTED 010583 INSTENWEST CONSULTING GROU 100585 100585 100585 100585 100585 100585 1005	119720 06/20/2024 PRINTED 010334	DAVE BANG ASSOCIATES INC	6,992.22		
119722 06/20/2024 PRINTED 010349 DEPT OF INDUSTRIAL RELATI 119724 06/20/2024 PRINTED 011354 DMC 119727 06/20/2024 PRINTED 011908 DOG WASTE DEPOT 119726 06/20/2024 PRINTED 010374 E LAKE VILLAGE COMMUNITY 119726 06/20/2024 PRINTED 010380 EBSCO 119727 06/20/2024 PRINTED 012324 FIELDTURF USA INC 119728 06/20/2024 PRINTED 010433 FM THOMAS AIR CONDITIONIN 119728 06/20/2024 PRINTED 010433 FM THOMAS AIR CONDITIONIN 119729 06/20/2024 PRINTED 010436 JOSEPHINE ODIN FORBES 119730 06/20/2024 PRINTED 010436 JOSEPHINE ODIN FORBES 119731 06/20/2024 PRINTED 012285 FRANCOIS ALVES DE FREITAS 119731 06/20/2024 PRINTED 010453 CENGAGE LEARNING GALE 119732 06/20/2024 PRINTED 010453 CENGAGE LEARNING GALE 119733 06/20/2024 PRINTED 010453 GARDA WORLD 119734 06/20/2024 PRINTED 010452 GARDA WORLD 119735 06/20/2024 PRINTED 011924 GMU GEOTECHNICAL INC 119735 06/20/2024 PRINTED 011924 GMU GEOTECHNICAL INC 119737 06/20/2024 PRINTED 010469 ALICIA GRABOWSKI 119739 06/20/2024 PRINTED 010506 GRYPHON FITNESS STUDIO LL 119738 06/20/2024 PRINTED 010506 GRYPHON FITNESS STUDIO LL 119739 06/20/2024 PRINTED 010506 GRYPHON FITNE	119721 06/20/2024 PRINTED 01034	DEMCO SUPPLY INC	311.81		
119723 06/20/2024 PRINTED 011354 DMC 119724 06/20/2024 PRINTED 010374 E LAKE VILLAGE COMMUNITY 119726 06/20/2024 PRINTED 010374 E LAKE VILLAGE COMMUNITY 119726 06/20/2024 PRINTED 010380 EBSCO 29 82 119727 06/20/2024 PRINTED 010381 EBSCO 119728 06/20/2024 PRINTED 010343 FM THOMAS AIR CONDITIONIN 119729 06/20/2024 PRINTED 010436 JOSEPHINE ODIN FORBES 119730 06/20/2024 PRINTED 010436 JOSEPHINE ODIN FORBES 119730 06/20/2024 PRINTED 010285 FRANCOIS ALVES DE FREITAS 119731 06/20/2024 PRINTED 010449 FUSCOE ENGINEERING INC 119732 06/20/2024 PRINTED 010449 FUSCOE ENGINEERING INC 119733 06/20/2024 PRINTED 010458 GARDA WORLD 119733 06/20/2024 PRINTED 010458 GARDA WORLD 119734 06/20/2024 PRINTED 01046C GARZA INDUSTRIES INC 119735 06/20/2024 PRINTED 01046C GARZA INDUSTRIES INC 119736 06/20/2024 PRINTED 01046C GARZA INDUSTRIES INC 119737 06/20/2024 PRINTED 01046G GARZA INDUSTRIES INC 119738 06/20/2024 PRINTED 01046G GARZA INDUSTRIES INC 119739 06/20/2024 PRINTED 010506 GRYPHON FITNESS STUDIO LL 119738 06/20/2024 PRINTED 010506 GRYPHON FITNESS STUDIO LL 119739 06/20/2024 PRINTED 010505 GRYPHON FITNESS STUDIO LL 119739 06/20/2024 PRINTED 010503 LUCIA HENRY 2.958.00 119740 06/20/2024 PRINTED 010534 HERITAGE OAK PRIVATE SCHO 119741 06/20/2024 PRINTED 010581 INGRAM LIBRARY SERVICES I 119743 06/20/2024 PRINTED 010581 INGRAM LIBRARY SERVICES I 119743 06/20/2024 PRINTED 010581 INGRAM LIBRARY SERVICES I 119745 06/20/2024 PRINTED 010580 INTERNEST CONSULTING GROU 110745 06/20/2024 PRINTED 010580 INTERNEST CONSULTING GROU	119722 06/20/2024 PRINTED 01034	DEPT OF INDUSTRIAL RELATI	1,350.00		
119724 06/20/2024 PRINTED 011908 DOG WASTE DEPOI 1,705.45 1 119725 06/20/2024 PRINTED 010374 E LAKE VILLAGE COMMUNITY 1,560.41 119726 06/20/2024 PRINTED 010380 EBSCO 29.82 119727 06/20/2024 PRINTED 010324 FIELDTURF USA INC 1,700.00 119728 06/20/2024 PRINTED 010433 FM THOMAS AIR CONDITIONIN 1,853.16 119729 06/20/2024 PRINTED 010436 JOSEPHINE ODIN FORBES 1,835.89 119730 06/20/2024 PRINTED 010436 JOSEPHINE ODIN FORBES 1,835.89 119731 06/20/2024 PRINTED 010449 FUSCOE ENGINEERING INC 7,294.58 119732 06/20/2024 PRINTED 010453 CENGAGE LEARNING GALE 729.07 119733 06/20/2024 PRINTED 010458 GARDA WORLD 3,77 119734 06/20/2024 PRINTED 010458 GARDA WORLD 3,77 119734 06/20/2024 PRINTED 010462 GARZA INDUSTRIES INC 518.04 119735 06/20/2024 PRINTED 010489 ALICIA GRABOWSKI 1,309.00 119737 06/20/2024 PRINTED 010489 ALICIA GRABOWSKI 1,309.00 119737 06/20/2024 PRINTED 010580 GRYPHON FITNESS STUDIO LL 1,278.00 119738 06/20/2024 PRINTED 010530 LUCIA HENRY 2,958.00 119740 06/20/2024 PRINTED 010531 LUCIA HENRY 2,958.00 119740 06/20/2024 PRINTED 010575 IMPERIAL SPRINKLER INC 177.70 119742 06/20/2024 PRINTED 010575 IMPERIAL SPRINKLER INC 177.70 119742 06/20/2024 PRINTED 010581 INGRAM LIBRARY SERVICES I 3,110.19 119743 06/20/2024 PRINTED 010581 INGRAM LIBRARY SERVICES I 3,110.19 119745 06/20/2024 PRINTED 010581 INGRAM LIBRARY SERVICES I 3,110.19 119745 06/20/2024 PRINTED 010588 INSIGHT PUBLIC SECTOR INC 802.91 119745 06/20/2024 PRINTED 010588 INSIGHT PUBLIC SECTOR INC 802.91	119723 06/20/2024 PRINTED 01135	DMC	1,198.50		
119725 06/20/2024 PRINTED 010380 EBSCO 29.82 119727 06/20/2024 PRINTED 012324 FIELDTURF USA INC 1,700.00 119728 06/20/2024 PRINTED 010433 FM THOMAS AIR CONDITIONIN 1,853.16 119729 06/20/2024 PRINTED 010436 JOSEPHINE ODIN FORBES 1,835.89 119730 06/20/2024 PRINTED 012285 FRANCOIS ALVES DE FREITAS 1,494.00 119731 06/20/2024 PRINTED 010449 FUSCOE ENGINEERING INC 7,294.58 119732 06/20/2024 PRINTED 010453 CENGAGE LEARNING GALE 729.07 119733 06/20/2024 PRINTED 010453 CENGAGE LEARNING GALE 729.07 119733 06/20/2024 PRINTED 010453 GENGAGE LEARNING GALE 3.77 119734 06/20/2024 PRINTED 010462 GARZA INDUSTRIES INC 518.04 119735 06/20/2024 PRINTED 011924 GMU GEOTECHNICAL INC 10,419.00 119736 06/20/2024 PRINTED 010489 ALICIA GRABOWSKI 1,309.00 119737 06/20/2024 PRINTED 010506 GRYPHON FITNESS STUDIO LL 1,278.00 119738 06/20/2024 PRINTED 010506 GRYPHON FITNESS STUDIO LL 1,278.00 119739 06/20/2024 PRINTED 010531 LUCIA HENRY 2,958.00 119740 06/20/2024 PRINTED 010534 HERITAGE OAK PRIVATE SCHO 7,312.50 119741 06/20/2024 PRINTED 010581 INGRAM LIBRARY SERVICES I 3,110.19 119742 06/20/2024 PRINTED 010581 INGRAM LIBRARY SERVICES I 3,110.19 119744 06/20/2024 PRINTED 010583 INNO THREAD GRAPHICS 735.39 119744 06/20/2024 PRINTED 010583 INSGHT PUBLIC SECTOR INC 802.91 119745 06/20/2024 PRINTED 010595 INSGHT PUBLIC SECTOR INC 802.91	119/24 06/20/2024 PRINTED 011900	DOG WASTE DEPOT	1,003.43 1,560.41		
119727 06/20/2024 PRINTED 012324 FILEDTURF USA INC 119728 06/20/2024 PRINTED 010433 FM THOMAS AIR CONDITIONIN 119729 06/20/2024 PRINTED 010436 JOSEPHINE ODIN FORBES 119730 06/20/2024 PRINTED 0102285 FRANCOIS ALVES DE FREITAS 119731 06/20/2024 PRINTED 010449 FUSCOE ENGINEERING INC 119731 06/20/2024 PRINTED 010449 FUSCOE ENGINEERING INC 119732 06/20/2024 PRINTED 010453 CENGAGE LEARNING GALE 119733 06/20/2024 PRINTED 010453 GARDA WORLD 119734 06/20/2024 PRINTED 010458 GARDA WORLD 119735 06/20/2024 PRINTED 010462 GARZA INDUSTRIES INC 119736 06/20/2024 PRINTED 010462 GARZA INDUSTRIES INC 119737 06/20/2024 PRINTED 010489 ALICIA GRABOWSKI 119738 06/20/2024 PRINTED 010489 ALICIA GRABOWSKI 119737 06/20/2024 PRINTED 010548 GRYPHON FITNESS STUDIO LL 119738 06/20/2024 PRINTED 010548 GRYPHON FITNESS STUDIO LL 119739 06/20/2024 PRINTED 010530 LUCIA HENRY 119739 06/20/2024 PRINTED 010530 LUCIA HENRY 2,958.00 119740 06/20/2024 PRINTED 010531 HERITAGE OAK PRIVATE SCHO 119740 06/20/2024 PRINTED 010555 IMPERIAL SPRINKLER INC 119742 06/20/2024 PRINTED 010581 INGRAM LIBRARY SERVICES I 119743 06/20/2024 PRINTED 010581 INGRAM LIBRARY SERVICES I 119744 06/20/2024 PRINTED 010588 INSIGHT PUBLIC SECTOR INC 119745 06/20/2024 PRINTED 010588 INSIGHT PUBLIC SECTOR INC 119745 06/20/2024 PRINTED 010589 INTERWEST CONSULTING GROU 119745 06/20/2024 PRINTED 010589 INTERWEST CONSULTING GROU 119746 06/20/2024 PRINTED 010589 INTERWEST CONSULTING GROU 119746 06/20/2024 PRINTED 010593 INTERWEST CONSULTING GROU	110726 06/20/2024 PRINTED 01038) ERSCO	29 82		
119728 06/20/2024 PRINTED 010433 FM THOMAS AIR CONDITIONIN 1,853.16 119729 06/20/2024 PRINTED 010436 JOSEPHINE ODIN FORBES 1,835.89 119730 06/20/2024 PRINTED 012285 FRANCOIS ALVES DE FREITAS 1,494.00 119731 06/20/2024 PRINTED 010449 FUSCOE ENGINERING INC 7,294.58 119732 06/20/2024 PRINTED 010453 CENCAGE LEARNING GALE 729.07 119733 06/20/2024 PRINTED 010458 GARDA WORLD 3.77 119734 06/20/2024 PRINTED 010462 GARZA INDUSTRIES INC 518.04 119735 06/20/2024 PRINTED 011924 GMU GEOTECHNICAL INC 10,419.00 119736 06/20/2024 PRINTED 010489 ALICIA GRABOWSKI 1,309.00 119737 06/20/2024 PRINTED 010506 GRYPHON FITNESS STUDIO LL 1,278.00 119738 06/20/2024 PRINTED 012224 HASA INC 689.81 119739 06/20/2024 PRINTED 010530 LUCIA HENRY 2,958.00 119740 06/20/2024 PRINTED 010530 LUCIA HENRY 2,958.00 119740 06/20/2024 PRINTED 010531 LUCIA HENRY 2,958.00 119741 06/20/2024 PRINTED 010575 IMPERIAL SPRINKLER INC 177.70 119742 06/20/2024 PRINTED 010581 INGRAM LIBRARY SERVICES I 3,110.19 119743 06/20/2024 PRINTED 010583 INNO THREAD GRAPHICS 735.39 119744 06/20/2024 PRINTED 010583 INNO THREAD GRAPHICS 735.39 119744 06/20/2024 PRINTED 010583 INNO THREAD GRAPHICS 735.39 119749 06/20/2024 PRINTED 010583 INNO THREAD GRAPHICS 735.39	119720 00/20/2024 PRINTED 01038	FIFEDTURE USA TNC	1.700.00		¥
119729 06/20/2024 PRINTED 010436 JOSEPHINE ODIN FORBES 119730 06/20/2024 PRINTED 012285 FRANCOIS ALVES DE FREITAS 119731 06/20/2024 PRINTED 010449 FUSCOE ENGINEERING INC 7,294.58 119732 06/20/2024 PRINTED 010453 CENGAGE LEARNING GALE 729.07 119733 06/20/2024 PRINTED 010458 GARDA WORLD 518.04 119735 06/20/2024 PRINTED 010465 GARZA INDUSTRIES INC 518.04 119735 06/20/2024 PRINTED 011924 GMU GEOTECHNICAL INC 119736 06/20/2024 PRINTED 011924 GMU GEOTECHNICAL INC 119737 06/20/2024 PRINTED 010540 GRYPHON FITNESS STUDIO LL 119738 06/20/2024 PRINTED 010540 GRYPHON FITNESS STUDIO LL 119738 06/20/2024 PRINTED 0105224 HASA INC 689.81 119739 06/20/2024 PRINTED 010530 LUCIA HENRY 2,958.00 119740 06/20/2024 PRINTED 010534 HERITAGE OAK PRIVATE SCHO 119741 06/20/2024 PRINTED 010575 IMPERIAL SPRINKLER INC 177.70 119742 06/20/2024 PRINTED 010581 INGRAM LIBRARY SERVICES I 119743 06/20/2024 PRINTED 010581 INGRAM LIBRARY SERVICES I 119743 06/20/2024 PRINTED 010583 INNO THREAD GRAPHICS 735.39 119744 06/20/2024 PRINTED 010583 INNO THREAD GRAPHICS 735.39 119745 06/20/2024 PRINTED 010583 INNO THREAD GRAPHICS	119728 06/20/2024 PRINTED 01043	FM THOMAS AIR CONDITIONIN	1,853.16		
119730 06/20/2024 PRINTED 012285 FRANCOIS ALVES DE FREITAS 119731 06/20/2024 PRINTED 010449 FUSCOE ENGINEERING INC 7,294.58 119732 06/20/2024 PRINTED 010453 CENGAGE LEARNING GALE 729.07 119733 06/20/2024 PRINTED 010458 GARDA WORLD 3.77 119734 06/20/2024 PRINTED 010462 GARZA INDUSTRIES INC 119735 06/20/2024 PRINTED 011924 GMU GEOTECHNICAL INC 119736 06/20/2024 PRINTED 011924 GMU GEOTECHNICAL INC 119737 06/20/2024 PRINTED 010506 GRYPHON FITNESS STUDIO LL 119738 06/20/2024 PRINTED 012224 HASA INC 119739 06/20/2024 PRINTED 012224 HASA INC 119739 06/20/2024 PRINTED 010530 LUCIA HENRY 119740 06/20/2024 PRINTED 010534 HERITAGE OAK PRIVATE SCHO 119741 06/20/2024 PRINTED 010534 HERITAGE OAK PRIVATE SCHO 119742 06/20/2024 PRINTED 010581 INGRAM LIBRARY SERVICES I 119743 06/20/2024 PRINTED 010583 INNO THREAD GRAPHICS 119744 06/20/2024 PRINTED 010581 INGRAM LIBRARY SERVICES I 119749 06/20/2024 PRINTED 010586 INSIGHT PUBLIC SECTOR INC 119745 06/20/2024 PRINTED 010593 INTERWEST CONSULTING GROU	119729 06/20/2024 PRINTED 01043	JOSEPHINE ODIN FORBES	1,835.89		
119731 06/20/2024 PRINTED 010449 FUSCOE ENGINEERING INC 119732 06/20/2024 PRINTED 010453 CENGAGE LEARNING GALE 119733 06/20/2024 PRINTED 010458 GARDA WORLD 3.77 119734 06/20/2024 PRINTED 010462 GARZA INDUSTRIES INC 119735 06/20/2024 PRINTED 011924 GMU GEOTECHNICAL INC 119736 06/20/2024 PRINTED 010489 ALICIA GRABOWSKI 119737 06/20/2024 PRINTED 010506 GRYPHON FITNESS STUDIO LL 119738 06/20/2024 PRINTED 010506 GRYPHON FITNESS STUDIO LL 119739 06/20/2024 PRINTED 010530 LUCIA HENRY 119739 06/20/2024 PRINTED 010530 LUCIA HENRY 2,958.00 119740 06/20/2024 PRINTED 010534 HERITAGE OAK PRIVATE SCHO 119741 06/20/2024 PRINTED 010575 IMPERIAL SPRINKLER INC 119742 06/20/2024 PRINTED 010581 INGRAM LIBRARY SERVICES I 119743 06/20/2024 PRINTED 010581 INGRAM LIBRARY SERVICES I 119744 06/20/2024 PRINTED 010583 INNO THREAD GRAPHICS 735.39 119744 06/20/2024 PRINTED 010586 INSIGHT PUBLIC SECTOR INC 119745 06/20/2024 PRINTED 010593 INTERWEST CONSULTING GROU 119746 06/20/2024 PRINTED 010593 INTERWEST CONSULTING GROU 119746 06/20/2024 PRINTED 010593 INTERWEST CONSULTING GROU	119730 06/20/2024 PRINTED 01228	FRANCOIS ALVES DE FREITAS	1,494.00		
119732 06/20/2024 PRINTED 010458 GARDA WORLD 119733 06/20/2024 PRINTED 010462 GARDA WORLD 119734 06/20/2024 PRINTED 010462 GARDA WORLD 119735 06/20/2024 PRINTED 011924 GMU GEOTECHNICAL INC 119736 06/20/2024 PRINTED 010489 ALICIA GRABOWSKI 119737 06/20/2024 PRINTED 010506 GRYPHON FITNESS STUDIO LL 119738 06/20/2024 PRINTED 010506 GRYPHON FITNESS STUDIO LL 119739 06/20/2024 PRINTED 010530 LUCIA HENRY 119739 06/20/2024 PRINTED 010530 LUCIA HENRY 2,958.00 119740 06/20/2024 PRINTED 010534 HERITAGE OAK PRIVATE SCHO 119741 06/20/2024 PRINTED 010575 IMPERIAL SPRINKLER INC 119742 06/20/2024 PRINTED 010581 INGRAM LIBRARY SERVICES I 119743 06/20/2024 PRINTED 010583 INNO THREAD GRAPHICS 119744 06/20/2024 PRINTED 010586 INSIGHT PUBLIC SECTOR INC 119745 06/20/2024 PRINTED 010593 INTERWEST CONSULTING GROU 119746 06/20/2024 PRINTED 010593 INTERWEST CONSULTING GROU 119746 06/20/2024 PRINTED 010589 INTERWEST CONSULTING GROU 119746 06/20/2024 PRINTED 010593 INTERWEST CONSULTING GROU	119731 06/20/2024 PRINTED 01044	FUSCOE ENGINEERING INC	7,294.58		
119733 06/20/2024 PRINTED 010458 GARDA WORLD 119734 06/20/2024 PRINTED 010462 GARZA INDUSTRIES INC 119735 06/20/2024 PRINTED 011924 GMU GEOTECHNICAL INC 119736 06/20/2024 PRINTED 010489 ALICIA GRABOWSKI 119737 06/20/2024 PRINTED 010506 GRYPHON FITNESS STUDIO LL 119738 06/20/2024 PRINTED 010506 GRYPHON FITNESS STUDIO LL 119738 06/20/2024 PRINTED 010530 LUCIA HENRY 119749 06/20/2024 PRINTED 010534 HERITAGE OAK PRIVATE SCHO 119740 06/20/2024 PRINTED 010575 IMPERIAL SPRINKLER INC 119742 06/20/2024 PRINTED 010581 INGRAM LIBRARY SERVICES I 119743 06/20/2024 PRINTED 010583 INNO THREAD GRAPHICS 119744 06/20/2024 PRINTED 010583 INNO THREAD GRAPHICS 119745 06/20/2024 PRINTED 010586 INSIGHT PUBLIC SECTOR INC 119745 06/20/2024 PRINTED 010593 INTERWEST CONSULTING GROU 119746 06/20/2024 PRINTED 010590 INTERWEST CONSULTING GROU	119732 06/20/2024 PRINTED 01045	CENGAGE LEARNING GALE	729.07		
119734 06/20/2024 PRINTED 010462 GARZA INDUSTRIES INC 119735 06/20/2024 PRINTED 011924 GMU GEOTECHNICAL INC 119736 06/20/2024 PRINTED 010489 ALICIA GRABOWSKI 119737 06/20/2024 PRINTED 010506 GRYPHON FITNESS STUDIO LL 1,278.00 119738 06/20/2024 PRINTED 010224 HASA INC 119739 06/20/2024 PRINTED 010530 LUCIA HENRY 2,958.00 119740 06/20/2024 PRINTED 010534 HERITAGE OAK PRIVATE SCHO 119741 06/20/2024 PRINTED 010575 IMPERIAL SPRINKLER INC 119742 06/20/2024 PRINTED 010581 INGRAM LIBRARY SERVICES I 119743 06/20/2024 PRINTED 010583 INNO THREAD GRAPHICS 735.39 119744 06/20/2024 PRINTED 010586 INSIGHT PUBLIC SECTOR INC 119745 06/20/2024 PRINTED 010589 INVERWEST CONSULTING GROU 640.00	119733 06/20/2024 PRINTED 01045	GARDA WORLD	3.//		
119736 06/20/2024 PRINTED 010489 ALICIA GRABOWSKI 1,309.00 119737 06/20/2024 PRINTED 010506 GRYPHON FITNESS STUDIO LL 1,278.00 119738 06/20/2024 PRINTED 010224 HASA INC 689.81 119739 06/20/2024 PRINTED 010530 LUCIA HENRY 2,958.00 119740 06/20/2024 PRINTED 010531 HERITAGE OAK PRIVATE SCHO 7,312.50 119741 06/20/2024 PRINTED 010575 IMPERIAL SPRINKLER INC 177.70 119742 06/20/2024 PRINTED 010581 INGRAM LIBRARY SERVICES I 3,110.19 119743 06/20/2024 PRINTED 010583 INNO THREAD GRAPHICS 735.39 119744 06/20/2024 PRINTED 010586 INSIGHT PUBLIC SECTOR INC 802.91 119745 06/20/2024 PRINTED 010593 INTERWEST CONSULTING GROU 640.00	119/34 Ub/20/2024 PRINTED 01046	GARZA INDUSTRIES INC	10 419 00		
119737 06/20/2024 PRINTED 010506 GRYPHON FITNESS STUDIO LL 119738 06/20/2024 PRINTED 012224 HASA INC 119739 06/20/2024 PRINTED 010530 LUCIA HENRY 119740 06/20/2024 PRINTED 010530 LUCIA HENRY 119741 06/20/2024 PRINTED 010575 IMPERIAL SPRINKLER INC 119742 06/20/2024 PRINTED 010575 IMPERIAL SPRINKLER INC 119743 06/20/2024 PRINTED 010581 INGRAM LIBRARY SERVICES I 119744 06/20/2024 PRINTED 010583 INNO THREAD GRAPHICS 119744 06/20/2024 PRINTED 010586 INSIGHT PUBLIC SECTOR INC 119745 06/20/2024 PRINTED 010586 INSIGHT PUBLIC SECTOR INC 119745 06/20/2024 PRINTED 010593 INTERWEST CONSULTING GROU 119746 06/20/2024 PRINTED 010593 INTERWEST CONSULTING GROU 119746 06/20/2024 PRINTED 010593 INTERWEST CONSULTING GROU 119746 06/20/2024 PRINTED 010590 INTERWEST CONSULTING GROU	119735 06/20/2024 PRINTED 011929	ALTOTA CRAROWSKI	1 309 00		
119738 06/20/2024 PRINTED 012224 HASA INC 119739 06/20/2024 PRINTED 010530 LUCIA HENRY 119740 06/20/2024 PRINTED 010534 HERITAGE OAK PRIVATE SCHO 119741 06/20/2024 PRINTED 010575 IMPERIAL SPRINKLER INC 119742 06/20/2024 PRINTED 010581 INGRAM LIBRARY SERVICES I 119743 06/20/2024 PRINTED 010583 INNO THREAD GRAPHICS 119744 06/20/2024 PRINTED 010586 INSIGHT PUBLIC SECTOR INC 119745 06/20/2024 PRINTED 010586 INSIGHT PUBLIC SECTOR INC 119745 06/20/2024 PRINTED 010593 INTERWEST CONSULTING GROU 119746 06/20/2024 PRINTED 010593 INTERWEST CONSULTING GROU 119746 06/20/2024 PRINTED 010593 INTERWEST CONSULTING GROU 119746 06/20/2024 PRINTED 010590 INV SERVICE MOTORCYCLES	119737 06/20/2024 PRINTED 01040	GRYPHON ETTNESS STUDIO II	1,278.00		
119739 06/20/2024 PRINTED 010530 LUCIA HENRY 119740 06/20/2024 PRINTED 010534 HERITAGE OAK PRIVATE SCHO 119741 06/20/2024 PRINTED 010535 IMPERIAL SPRINKLER INC 119742 06/20/2024 PRINTED 010581 INGRAM LIBRARY SERVICES I 119743 06/20/2024 PRINTED 010583 INNO THREAD GRAPHICS 119744 06/20/2024 PRINTED 010586 INSIGHT PUBLIC SECTOR INC 119745 06/20/2024 PRINTED 010598 INSIGHT PUBLIC SECTOR INC 119745 06/20/2024 PRINTED 010598 INTERWEST CONSULTING GROU 119746 06/20/2024 PRINTED 010598 INTERWEST CONSULTING GROU 119747 06/20/2024 PRINTED 010598 INTERWEST CONSULTING GROU 119748 06/20/2024 PRINTED 010598 INTERWEST CONSULTING GROU 119748 06/20/2024 PRINTED 010598 INTERWEST CONSULTING GROU 119749 06/20/2024 PRINTED 010598 INTERWEST CONSULTING GROU 119749 06/20/2024 PRINTED 010598 INTERWEST CONSULTING GROU	119738 06/20/2024 PRINTED 01222	HASA INC	689.81		
119740 06/20/2024 PRINTED 010534 HERITAGE OAK PRIVATE SCHO 119741 06/20/2024 PRINTED 010575 IMPERIAL SPRINKLER INC 119742 06/20/2024 PRINTED 010581 INGRAM LIBRARY SERVICES I 119743 06/20/2024 PRINTED 010583 INNO THREAD GRAPHICS 119744 06/20/2024 PRINTED 010586 INSIGHT PUBLIC SECTOR INC 119745 06/20/2024 PRINTED 010598 INTERWEST CONSULTING GROU 119745 06/20/2024 PRINTED 010598 INTERWEST CONSULTING GROU 119746 06/20/2024 PRINTED 010598 INTERWEST CONSULTING GROU 119747 06/20/2024 PRINTED 010598 INTERWEST CONSULTING GROU 119748 06/20/2024 PRINTED 010598 INTERWEST CONSULTING GROU 119749 06/20/2024 PRINTED 010598 INTERWEST CONSU	119739 06/20/2024 PRINTED 01053) LUCIA HENRY	2,958.00		
119741 06/20/2024 PRINTED 010575 IMPERIAL SPRINKLER INC 119742 06/20/2024 PRINTED 010581 INGRAM LIBRARY SERVICES I 3,110.19 119743 06/20/2024 PRINTED 010583 INNO THREAD GRAPHICS 735.39 119744 06/20/2024 PRINTED 010586 INSIGHT PUBLIC SECTOR INC 119745 06/20/2024 PRINTED 010593 INTERWEST CONSULTING GROU 640.00	119740 06/20/2024 PRINTED 01053	HERITAGE OAK PRIVATE SCHO	7,312.50		
119742 06/20/2024 PRINTED 010581 INGRAM LIBRARY SERVICES I 3,110.19 119743 06/20/2024 PRINTED 010583 INNO THREAD GRAPHICS 735.39 119744 06/20/2024 PRINTED 010586 INSIGHT PUBLIC SECTOR INC 802.91 119745 06/20/2024 PRINTED 010593 INTERWEST CONSULTING GROU 640.00	119741 06/20/2024 PRINTED 01057	IMPERIAL SPRINKLER INC	177.70		
119743 UG/2U/2U24 PRINTED U1U383 INNU THREAD GRAPHICS 753.39 119744 06/20/2024 PRINTED 010586 INSIGHT PUBLIC SECTOR INC 802.91 119745 06/20/2024 PRINTED 010593 INTERWEST CONSULTING GROU 640.00	119/42 06/20/2024 PRINTED 01058	L INGRAM LIBRARY SERVICES I	3,110.19 725 20		
119745 06/20/2024 PRINTED 010593 INTERWEST CONSULTING GROU 640.00	119743 Ub/2U/2U24 PKINIED U1U38	NOTIFIED GRAPHICS	/33.35 802 91		
110746 06 (20/2024 DITATED 010509 THY STAVED MOTORCYCLES 1 602 96	119745 06/20/2024 PRINTED 01030	TINGER FUBLIC SECTOR INC	640.00		
TTALAD NOVENE AKTULEN NTOAR TKA SEWAEK MOLOKOLOFES T.0AT'00	119746 06/20/2024 PRINTED 01059	IRV SEAVER MOTORCYCLES	1.692.86		
119747 06/20/2024 PRINTED 010604 J D FIELDS LUMBER CO 1,166.36	119747 06/20/2024 PRINTED 01060	J D FIELDS LUMBER CO	1,166.36		



FOR CASH ACCOUNT: 9990000 999001 FOR: Uncleared

CHECK # CHECK DATE TYPE VEN	DOOR NAME 0612 JASON ADDISON CNSULT SVCS 2337 JERRY KNOX BURGIN 0657 DANI KLINE 2333 KNORR SYSTEMS INTL LLC 0660 KONE INC 2309 L&S CONSTRUCTION INC 0672 LAMPPOST PIZZA YORBA LIND 0676 LARSON LIGHTING & AUDIO I 0736 MARCIVE INC 2025 MARIA ELENA CABRERA 0753 KATHARINA M MEANS 0757 MERCHANTS LANDSCAPE SVC I 2234 MIDWEST TAPE LLC 1722 NICK DE GRAAF 0854 OC TREASURER-TAX COLLECTO 0857 OCCUPATIONAL HEALTH CENTE 0861 OFFICE SOLUTIONS INC 0999 JOSEPH OWEN 0999 PLACENTIA YORBA LINDA GIR 0999 PLACENTIA YORBA LINDA 0894 OVERDRIVE INC 1868 PACIFIC OFFICE AUTOMATION 0945 PITNEY BOWES INC 0949 PLACENTIA-YL UNIFIED SCHL 0971 PRINCIPAL FINANCIAL GROUP 1463 RATANA INTERNATIONAL LTD 1012 THE REGISTER 2148 ROBIN WEINBERG 1025 ROCKEY MURATA LANDSCAPE M 2332 ROSS-CAMPBELL INC 1038 RUTAN & TUCKER, LLP 1041 S & S WORLDWIDE 1043 S C SIGNS & SUPPLIES LLC 1047 SAGECREST PLANNING & ENVI 1071 SECO ELECTRIC AND LIGHTIN 1083 SHI 1351 ADAN SILVA 2277 SLATE SERVICE GROUP LLC 1112 SOUTH CO AIR QUALITY MGMT 117 SPECIALIZED CLEANING CONT 1123 ST FRANCIS ELECTRIC INC 1132 STATE OF CA DEPT OF JUSTI 1153 SWANK MOTION PICTURES INC 11683 T&B PLANNING INC 1182 TIME WARNER CABLE	UNCLEARED	CLEARED BATCH CLEAR DATE
119748 06/20/2024 PRINTED 010	0612 JASON ADDISON CNSULT SVCS	4,199.40	
119749 06/20/2024 PRINTED 012	2337 JERRY KNOX BURGIN	600.00	
119750 06/20/2024 PRINTED 010	0657 DANI KLINE	1,488.90	
119/51 06/20/2024 PRINTED 012	2333 KNORR SYSTEMS INTL LLC	363./5 1 160.00	
119752 00/20/2024 PRINTED 010	2300 LRS CONSTRUCTION INC	1,109.00 46 536.87	
119754 06/20/2024 PRINTED 010	0672 LAMPPOST PIZZA YORBA LIND	65.00	
119755 06/20/2024 PRINTED 010	0676 LARSON LIGHTING & AUDIO I	16,200.00	
119756 06/20/2024 PRINTED 010	0736 MARCIVE INC	303.66	
119757 06/20/2024 PRINTED 012	2025 MARIA ELENA CABRERA	1,340.40	
119758 U0/20/2024 PRINTED U10	J/33 KATHAKINA M MEANS 3757 MERCHANTS LANDSCAPE SVC T	1,744.20 29 277 3 <i>4</i>	
119760 06/20/2024 PRINTED 010	2234 MIDWEST TAPE LLC	483.71	
119761 06/20/2024 PRINTED 011	1722 NICK DE GRAAF	1,975.00	
119762 06/20/2024 PRINTED 010	0854 OC TREASURER-TAX COLLECTO	2,440.00	
119763 06/20/2024 PRINTED 010	0857 OCCUPATIONAL HEALTH CENTE	99.00	
119764 Ub/2U/2U24 PRINTED UIU	JOST OFFICE SULUTIONS INC	1,024.39	
119766 06/20/2024 PRINTED 099	9999 Mr Edward Kim	9,000.00	
119767 06/20/2024 PRINTED 099	9999 Placentia Yorba Linda Gir	1,102.50	
119768 06/20/2024 PRINTED 099	9999 Rosalyn Dubiao	24.00	
119769 06/20/2024 PRINTED 010	J894 OVERDRIVE INC	22,579.38 3 236-40	
119770 06/20/2024 PRINTED 013	1945 PITNEY ROWES THE	1,517,25	
119772 06/20/2024 PRINTED 010	0949 PLACENTIA-YL UNIFIED SCHL	3,555.89	
119773 06/20/2024 PRINTED 010	0971 PRINCIPAL FINANCIAL GROUP	27,702.20	
119774 06/20/2024 PRINTED 011	1463 RATANA INTERNATIONAL LTD	989.18	
119775 06/20/2024 PRINTED 013	1012 THE REGISTER	7,2/3.08	
119770 06/20/2024 PRINTED 012	1025 ROCKEY MURATA LANDSCAPE M	55.942.67	
119778 06/20/2024 PRINTED 012	2332 ROSS-CAMPBELL INC	1,100.00	
119779 06/20/2024 PRINTED 013	1038 RUȚAN & TUCKER, LLP	31,992.90	
119780 06/20/2024 PRINTED 011	1041 S & S WORLDWIDE	1,704.69	
119781 06/20/2024 PRINTED 011	1043 S C SIGNS & SUPPLIES LLC 1047 SACECREST DIANNING & ENVI	24,666.10 600.00	
119783 06/20/2024 PRINTED 013	1071 SECO ELECTRIC AND LIGHTIN	944.77	
119784 06/20/2024 PRINTED 011	1083 SHI	2,295.75	
119785 06/20/2024 PRINTED 011	1351 ADAN SILVA	1,656.00	Q1
119/86 06/20/2024 PRINTED 012	1112 SOUTH CO ATR QUALITY MGMT	1,040.00 161.81	
119767 00/20/2024 PRINTED 013	1117 SPECTALTZED CLEANING CONT	2.100.00	
119789 06/20/2024 PRINTED 011	1123 ST FRANCIS ELECTRIC INC	10,873.46	
119790 06/20/2024 PRINTED 011	1132 STATE OF CA DEPT OF JUSTI	576.00	
119791 06/20/2024 PRINTED 013	1153 SWANK MOTION PICTURES INC	//5.00 22.061.25	
119792 00/20/2024 PRINTED 013	1003 IGB PLANNING INC	33,901.23 42.70	
119794 06/20/2024 PRINTED 011	1182 TIME WARNER CABLE	1,280.00	
119795 06/20/2024 PRINTED 011	1182 TIME WARNER CABLE	424.80	
119796 06/20/2024 PRINTED 011	1182 TIME WARNER CABLE	299.52	
119798 06/20/2024 PRINIED ULI	1216 UNIFIKSI COKPOKATION	363.69 175 10	
119799 06/20/2024 PRINTED 011	1233 VCA CODE GROUP	6,040.00	
		•	



FOR CASH ACCOUNT: 9990000 999001 FOR: Uncleared

CHECK # CHECK DATE TYPE	VENDOR NAME	UNCLEARED	CLEARED BATCH CLEAR DATE
110000 06/20/2024 5550	011335 VERTTON VERELEG	326 30	
119800 06/20/2024 PRINTED		326.39	
119801 06/20/2024 PRINTED	011235 VERIZON WIRELESS	388.16	
119802 06/20/2024 PRINTED	011253 WAXIE ENTERPRISES INC	215.72	
119803 06/20/2024 PRINTED	011254 KAREN WELCH	2,022.00	
119804 06/20/2024 PRINTED	011291 Y KIM PAINTING SERVICE	4,700.00	
119805 06/20/2024 PRINTED	011294 YMCA OF ORANGE COUNTY	19,726.48	
119806 06/20/2024 PRINTED	011303 YORBA LINDA MOBIL SERVI		
	011304 YORBA LINDA NURSERY	302.77	
119808 06/20/2024 PRINTED	011305 YORBA LINDA SENIOR CLUB	1,008.00	
119809 06/20/2024 PRINTED	011307 YORBA LINDA WATER DISTR		
119810 06/20/2024 PRINTED	011307 YORBA LINDA WATER DISTR	IC 78,306.04	
1	.15 CHECKS CASH ACCOUNT	TOTAL 869,996.83	.00



	IBSY - IL 70 TO BEET S	UNCLEARED	CLEARED	
115 CHECKS	FINAL TOTAL	869,996.83	.00	

** END OF REPORT - Generated by Erica Shipman **



CASH ACCOUNT: 9990000 9 CHECK NO CHK DATE TYPE		VOUCHER INVOICE	INV DATE PO	CHECK RUN	NET
119811 06/27/2024 PRTD	10009 A-1 FENCE COMPANY 8,175.00 101 -03-0330-	52655 22591 -0000-0000-424210-	06/13/2024 2324 MAINT/	11541 062724 MISCELLANEOUS	8,175.00
			CHECK	119811 TOTAL:	8,175.00
119812 06/27/2024 PRTD	12095 A3 COMMUNICATIONS IN 320.00 101 -01-0130-	52944 76553 -0000-0000-461120-	06/26/2024 2324 COMPUT	11473 062724 FER HARDWARE/SOFTWARE	320.00
			CHECK	119812 TOTAL:	320.00
119813 06/27/2024 PRTD	10031 ADMINSURE 732.00 101 -01-0150-	52609 17093 -0000-0000-433170-	06/15/2024 2324 WORKER	10687 062724 R'S COMP INS ADMIN	732.00
			CHECK	119813 TOTAL:	732.00
119814 06/27/2024 PRTD	5,280.00	52608 24164-IN	05/24/2024 2324	10206 062724	5,280.00
	E TC241003 - 401 -00-0050-	-ALL -IMP PROJ - -0000-0000-461630-	TRAFFI	C CONTROL	
	Project Title-Citywide	Traffic Signal Modification	CHECK	119814 TOTAL:	5,280.00
119815 06/27/2024 PRTD	600.00	52624 i 5905	06/21/2024 2324	11651 062724	600.00
	Е ТС241001 - 401 -00-0050-	-ALL -IMP PROJ = -0000-0000-461630-	TRAFFI	C CONTROL	
	Project Title-Traffic Cal	lming/Safety/Operations	CHECK	119815 TOTAL:	600.00
119816 06/27/2024 PRTD	10042 ALL CITY MANAGEMENT 45,519.05 101 -03-0320-	52492 94071 -0000-0000-432780-	06/12/2024 2324 CROSSI	10500 062724 ING GUARD SERVICES	45,519.05
			CHECK	119816 TOTAL:	45,519.05
119817 06/27/2024 PRTD	12245 ALTA PLANNING & DESI 15,341.59		06/14/2024 2324	10326 062724	15,341.59
	E TC221001 - 401 -00-0050-	-ALL -0000-0000-461630-	TRAFFI	C CONTROL	
	Project Title-Active Tra	ansportation Plan	CHECK	119817 TOTAL:	15,341.59
119818 06/27/2024 PRTD	12178 AMAZON CAPITAL SERVI 318.92 202 -07-0730- 268.27 202 -07-0730-	-0000-0000-421310-		11696 062724 VISUAL ′LIBRARY	587.19



CASH ACCOUNT: 9990000 9 CHECK NO CHK DATE TYPE		INV DATE	PO CHECK RUN	NET
Was	52627 11NY-LX 1,594.73 202 -07-0730-0000-0000-421310 2,716.27 202 -07-0730-0000-0000-421400	~ AUD	3241699 062724 IO VISUAL KS/LIBRARY	4,311.00
		CHECK	119818 TOTAL:	4,898.19
119819 06/27/2024 PRTD	10063 AMERICAN SANITARY SU 52577 IN-AM03 321.63 101 -04-0440-0000-0000-421010		3240107 062724 TODIAL SUPPLIES	321.63
		CHECK	119819 TOTAL:	321.63
119820 06/27/2024 PRTD	12034 ARIZONA MACHINERY LL 52644 E05871 20,045.81 501 -04-0480-0000-0000-461150		1221879 062724 HINERY/EQUIPMENT	20,045.81
		CHECK	119820 TOTAL:	20,045.81
119821 06/27/2024 PRTD	10101 AUTOZONE INC 52598 5545615 12.27 101 -04-0460-0000-0000-424050	702 06/18/2024 2 - MAI	3240257 062724 NT/AUTOMOBILES	12.27
	52628 5545616 205.52 101 -03-0330-0000-0000-424050		3241692 062724 NT/AUTOMOBILES	205.52
		CHECK	119821 TOTAL:	217.79
119822 06/27/2024 PRTD	11964 BLISS CAR WASH LLC 52673 INV0230 425.00 101 -05-0500-0000-0000-424050	02/29/2024 2 - MAI	3240333 062724 NT/AUTOMOBILES	425.00
		CHECK	119822 TOTAL:	425.00
119823 06/27/2024 PRTD	11761 CALIFORNIA YELLOW CA 52572 5785024 13,889.25 101 -04-0440-0000-0000-430230	05/31/2024 2 - SEN	3241680 062724 IOR MOBILITY PROGRAM	13,889.25
		CHECK	119823 TOTAL:	13,889.25
119824 06/27/2024 PRTD	10224 CERTIFIED BACKFLOW S 52599 28553 250.00 101 -04-0460-0000-0000-433710	06/17/2024 2 - VAN	3241685 062724 DALISM REPAIRS	250.00
	52954 28566 2,075.00 101 -04-0460-0000-0000-433950	06/24/2024 2 - MIS	3241703 062724 C OTHER CONTRACT SERV	2,075.00 ICE
		СНЕСК	119824 TOTAL:	2,325.00
119825 06/27/2024 PRTD	12057 DAWN MARIE HARKEY 52947 2741 150.00 101 -03-0330-0000-0000-421160		3240186 062724 O GAS & SUPPLIES	150.00



CASH ACCOUNT: 9990000 90 CHECK NO CHK DATE TYPE	99001 AP VENDOR NAME	BANK ACCOUNT	VOUCHER	INVOICE		INV DATE	PO	CHECK RUN	NET
		No. III Constitution of the Constitution of th		<u> </u>		CHEC	:K	119825 TOTAL:	150.00
119826 06/27/2024 PRTD	12340 DELUXE 207.46	101 -06-0600	52604 -0000-000	16468106 0-421050-		06/05/2024 OF		690 062724 SUPPLIES	207.46
						CHEC	:K	119826 TOTAL:	207.46
119827 06/27/2024 PRTD	11812 DEVIL M 1,010.45			INV313609		04/24/2024	23241	404 062724	1,010.45
		E ZONE L-2H 201 -03-0350	-CONTRACT: -0000-000	S -MISC MAINT- 0-432950-		MI	SC MA	INTENANCE SERVI	CE
						CHEC	:K	119827 TOTAL:	1,010.45
119828 06/27/2024 PRTD	10355 DIAMOND 373.72	ENVIRONMENTA 101 -04-0460	52595 -0000-000	0005464976/54! 0-433950-	57370	06/20/2024 MI		083 062724 HER CONTRACT SE	373.72 RVICE
						CHEC	:K	119828 TOTAL:	373.72
119829 06/27/2024 PRTD	11354 DMC 2,303.00	101 -02-0210	52661 -0000 - 000	17327 0-424330-		05/22/2024 MJ	23240 CROFI	704 062724 CLMING SERVICE	2,303.00
	3,266.50	101 -02-0210	52662 -0000-000	17328-Rv 0-424330-		05/22/2024 M3		704 062724 LMING SERVICE	3,266.50
	1,057.50	101 -02-0210	52663 -0000 - 000	17325 0-424330-		05/22/2024 MI		704 062724 LMING SERVICE	1,057.50
	1,621.50	101 -02-0210	52664 -0000-000	17326 0-424330-		05/22/2024 M3		704 062724 LMING SERVICE	1,621.50
						CHEC	CK	119829 TOTAL:	8,248.50
119830 06/27/2024 PRTD	12311 ECOLOGY 1,056.60	AUTO PARTS I	52418	0132368-IN		05/14/2024	23241	.660 062724	1,056.60
		E MS241003 401 -00-0050	-ALL -0000-000	0-461670-		МЭ	SCELL	ANEOUS	
	3,698.10		52419	0132640-IN		05/16/2024	23241	.660 062724	3,698.10
	3,030.10	E MS241003 401 -00-0050	-ALL -0000-000	0-461670-		M	SCELL	ANEOUS	
	3,169.80		52420	0135784-IN		05/23/2024	23241	L660 062724	3,169.80
	3,23100	E MS241003 401 -00-0050		0-461670-		M	SCELL	ANEOUS	



CASH ACCOUNT: 9990000 999001 AP BANK ACCOUNT CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER INVOICE	INV DATE PO CHECK RUN NET
3,169.80 E MS241003 -ALL	05/30/2024 23241660 062724 3,169.80
401 -00-0050-0000-0000-461670- 52489 0133294-IN 1,540.35	MISCELLANEOUS 06/13/2024 23241660 062724 1,540.35
E MS241003 -ALL	MISCELLANEOUS ics CHECK 119830 TOTAL: 12,634.65
119831 06/27/2024 PRTD 12246 ELYSIAN ARTS & EVENT 52504 061724 16,067.10 101 -04-0410-0000-0000-433100-	06/17/2024 23240071 062724 16,067.10 RECREATION/CLASSES
	CHECK 119831 TOTAL: 16,067.10
119832 06/27/2024 PRTD 11480 G/M BUSINESS INTERIO 52587 0293317-IN 988.29 101 -03-0300-0000-0000-461100-	03/26/2024 23241202 062724 988.29 OFFICE EQUIP/FURNITURE
119833 06/27/2024 PRTD 11924 GMU GEOTECHNICAL INC 52582 65861	CHECK 119832 TOTAL: 988.29 05/31/2024 22231010 062724 10,582.25
119833 06/27/2024 PRID 11924 GMO GEDIECHNICAL INC 32302 03001 10,582.25 E SI221005 -CONST 401 -00-0050-0000-0000-461620-	STREET IMPROVEMENTS
Project Title-Bastanchury Rd. Widening - Casa L	oma CHECK 119833 TOTAL: 10,582.25
119834 06/27/2024 PRTD 10519 HARRELL & COMPANY AD 52629 062024 2,250.00 202 -07-0700-0000-0000-433950- 1,500.00 702 -09-0900-0000-427150-	06/20/2024 23241698 062724 3,750.00 MISC OTHER CONTRACT SERVICE FISCAL AGENT FEES
	CHECK 119834 TOTAL: 3,750.00
119835 06/27/2024 PRTD 12224 HASA INC 52573 967357 6,380.49 101 -04-0450-0000-0000-432750-	06/13/2024 23240383 062724 6,380.49 FACILITIES MAINTENANCE
52584 968681 313.14 101 -04-0450-0000-0000-432750-	06/17/2024 23240383 062724 313.14 FACILITIES MAINTENANCE
	CHECK 119835 TOTAL: 6,693.63



CASH ACCOUNT: 9990000 99 CHECK NO CHK DATE TYPE V	99001 AP BANK ACCOUNT VENDOR NAME VOUCHER INVOICE	INV DATE PO CHECK RUN	NET
119836 06/27/2024 PRTD	12251 HUSTON PERFORMING AR 52646 060524 300.00 101 -00-0000-0000-113550-	06/05/2024 23241676 062724 PREPAID EXPENDITURES	300.00
		CHECK 119836 TOTAL:	300.00
119837 06/27/2024 PRTD	10586 INSIGHT PUBLIC SECTO 52615 1101177385 3,679.89 101 -01-0130-0000-0000-461120-	06/21/2024 23241657 062724 COMPUTER HARDWARE/SOFTWARE	3,679.89
	52622 1101175822 3,953.61 101 -01-0130-0000-0000-461120-	06/19/2024 23241654 062724 COMPUTER HARDWARE/SOFTWARE	3,953.61
	52678 1101178005 23,138.75 101 -01-0130-0000-0000-461120-	06/24/2024 23241657 062724 COMPUTER HARDWARE/SOFTWARE	23,138.75
	a a	CHECK 119837 TOTAL:	30,772.25
119838 06/27/2024 PRTD	10654 KIMLEY-HORN AND ASSO 52623 28471157 10.055.00	05/31/2024 23240936 062724	10,055.00
	E MS231002 -ALL	MISCELLANEOUS	
	Project Title-Black Gold Emergency Storm Drain Repair	CHECK 119838 TOTAL:	10,055.00
119839 06/27/2024 PRTD	11912 KUSTOM IMPRINTS 52579 46276 276.70 101 -01-0100-0000-0000-427100- 975.57 101 -01-0190-0000-0000-427100-	06/19/2024 23241686 062724 PUBLIC RELATIONS PUBLIC RELATIONS	1,252.27
		CHECK 119839 TOTAL:	1,252.27
119840 06/27/2024 PRTD	11921 LEIGHTON CONSULTING 52605 62896 10,944.25	06/20/2024 23241388 062724	10,944.25
	E MS241002 -CONTRACTS -ENGR SVC - 101 -03-0310-0000-0000-431480-	MISC ENGINEERING SERVICE	
		CHECK 119840 TOTAL:	10,944.25
119841 06/27/2024 PRTD	11372 LLOYD PEST CONTROL 52638 8496758 21.00 101 -04-0470-0000-0000-424600- 12.00 101 -04-0470-0000-0000-429050-	06/19/2024 23240429 062724 MISC NON-CONTRACT SERVICE BRYANT RANCH MUSEUM	33.00
		CHECK 119841 TOTAL:	33.00
119842 06/27/2024 PRTD	10747 MCFADDEN-DALE HARDWA 52950 549399/5 1,950.66 101 -03-0330-0000-0000-432500-	06/25/2024 23240029 062724 PUBLIC WORKS CONSTRUCTION	1,950.66



CASH ACCOUNT: 9990000 99 CHECK NO CHK DATE TYPE	99001 AP BANK ACCOUNT VENDOR NAME		INVOICE	INV DATE P	D CHECK RUN	NET
				CHECK	119842 TOTAL:	1,950.66
119843 06/27/2024 PRTD	10750 MC MASTER-CARR SUPPL 159.11 101 -04-0460	52952 -0000-000	29170253 00-421690-	06/25/2024 23: MATE	240209 062724 RIALS/MISCELLANEOUS	159.11
				CHECK	119843 TOTAL:	159.11
119844 06/27/2024 PRTD	12056 NETSYNC NETWORK SOLU 15,885.63 101 -01-0130		2026125255 00-431900-	02/15/2024 23: COMP	240691 062724 UTER SOFTWARE CONSULT	15,885.63 FANT
	15,885.63 101 -01-0130	52667 0-0000-000	2026127312 00-431900-	03/20/2024 232 COMPI	240691 062724 JTER SOFTWARE CONSULT	15,885.63 TANT
				CHECK	119844 TOTAL:	31,771.26
119845 06/27/2024 PRTD	10844 NIEVES LANDSCAPE INC 184.70	52616	78060	06/13/2024 23	240337 062724	184.70
			rs -misc maint- 00-432950-	MISC	MAINTENANCE SERVICE	
	541.37	52617	78059	06/13/2024 23	240337 062724	541.37
		-CONTRACT 0-0000-000	rs -misc maint- 00-432950-	MISC	MAINTENANCE SERVICE	
				CHECK	119845 TOTAL:	726.07
119846 06/27/2024 PRTD	11362 NV5 INC 31,842.60	52574	393282	06/17/2024 222	230365 062724	31,842.60
	E SI221005 401 -00-0050	-NONCONST 0-0000-000	r - 00-461620-	STREI	ET IMPROVEMENTS	
	Project Title-Bastan	chury Rd.	Widening - Casa Loma	CHECK	119846 TOTAL:	31,842.60
119847 06/27/2024 PRTD	99999 Aquagreen Constructi 283.00 101 -00-5210	52325 -0000-000	YL-0077450 00-321020-	05/31/2024 PLAN	062724 CHECKS	283.00
				CHECK	119847 TOTAL:	283.00
119848 06/27/2024 PRTD	99999 Natalie Flores 500.00 101 -00-5400	52955 -0000-000	2006545.020 00-342060-	06/21/2024 RENTA	062724 AL/COMMUNITY CENTER	500.00
				CHECK	119848 TOTAL:	500.00

Page 66 of 453



CASH ACCOUNT: 9990000 99 CHECK NO CHK DATE TYPE N	99001 AP BANK ACCOUNT VENDOR NAME VOU	UCHER I	INVOICE	INV DATE	PO	CHECK RUN	NET
119849 06/27/2024 PRTD	99999 Natalynne Tran 526 1,041.00 101 -01-0120-000	625 0 00-0000-		06/24/2024 ED	UCATI	062724 ONAL DEVELOPMENT	1,041.00
				CHEC	K :	119849 TOTAL:	1,041.00
119850 06/27/2024 PRTD	99999 Noe Sanchez 526 300.00 101 -03-0330-000	611 (00-0000-		06/19/2024 DU	ES/PU	062724 BLICATIONS	300.00
				CHEC	K	119850 TOTAL:	300.00
119851 06/27/2024 PRTD	12302 OSCAR MERCADO 526 1,869.50	614 7	74163	04/23/2024	23241	640 062724	1,869.50
a .	E ZONE L-2H -CON 201 -03-0350-000	NTRACTS 00-0000-	-MISC MAINT- -432950-	MI	SC MA	INTENANCE SERVICE	
				CHEC	:K	119851 TOTAL:	1,869.50
119852 06/27/2024 PRTD	10938 PFM ASSET MANAGEMENT 529 3,794.37 101 -06-0600-000	946 : 00-0000-		05/31/2024 BA	23240 NK SE	508 062724 RV/INVEST SAFEKEEPI	3,794.37 NG
				CHEC	:K	119852 TOTAL:	3,794.37
119853 06/27/2024 PRTD	11766 QUADIENT FINANCE USA 520 4,000.00 101 -10-1000-000	670 ! 00-0000-		06/15/2024 PC		448 062724 SERVICE	4,000.00
				CHEC	CK	119853 TOTAL:	4,000.00
119854 06/27/2024 PRTD	10525 QUADIENT LEASING USA 520 340.00 101 -10-1000-000	676 4 00-0000-		06/18/2024 MA		711 062724 FFICE MACHINES	340.00
				CHEC	:K	119854 TOTAL:	340.00
119855 06/27/2024 PRTD	11012 THE REGISTER 520 364.62 101 -02-0220-000	674 (00-0000	0000592559 -424400-	05/31/2024 PL	JBLICA	062724 TION/ADVERTISING	364.62
	520 2,008.66 701 -00-0000-000	675 00-0000	0000592559A -227500-	05/31/2024 BU	JILD/P	062724 LAN SPEC PROJ DEPOS	2,008.66 IT
				CHEC	CK	119855 TOTAL:	2,373.28
119856 06/27/2024 PRTD	11041 S & S WORLDWIDE 524 131.15 101 -04-0430-000	494 00-0000	IN101406905 -421140-	06/05/2024 RE		.618 062724 .SS SUPPLIES	131.15



CASH ACCOUNT: 9990000 9 CHECK NO CHK DATE TYPE	999001 AP BANK ACCOUNT VENDOR NAME VOUCHER INVOICE	INV DATE PO CHECK RUN	NET
		CHECK 119856 TOTAL:	131.15
119857 06/27/2024 PRTD	11043 S C SIGNS & SUPPLIES 52657 248843 619.35 101 -03-0330-0000-0000-421640-	06/14/2024 23241704 062724 MATERIALS/SIGNS	619.35
		CHECK 119857 TOTAL:	619.35
119858 06/27/2024 PRTD	11090 SIGN-A-RAMA 52659 WO-50277 188.41 101 -04-0460-0000-0000-421100-	06/21/2024 23241700 062724 SPECIAL SUPPLIES	188.41
		CHECK 119858 TOTAL:	188.41
119859 06/27/2024 PRTD	11113 SOUTHERN CALIFORNIA 52640 5/3-6/3 13.68	06/24/2024 062724	342.04
	E LIGHT-ART -MAINTENANC-ELECTRIC = 201 -03-0350-0000-0000-425150-328.36	ELEC SERV/STREET LIGHTS	
	E LIGHT-LCL -MAINTENANC-ELECTRIC - 201 -03-0350-0000-0000-425150-	ELEC SERV/STREET LIGHTS	
		CHECK 119859 TOTAL:	342.04
119860 06/27/2024 PRTD	11113 SOUTHERN CALIFORNIA 52641 5/9-6/9 263.53 101 -04-0460-0000-0000-425150- 3,856.96	06/10/2024 062724 ELEC SERV/LANDSCAPE AREAS	4,435.59
	E ZONE A-4 -MAINTENANC-ELECTRIC - 201 -03-0350-0000-0000-425150- 35.37	ELEC SERV/STREET LIGHTS	
	E ZONE A-6 -MAINTENANC-ELECTRIC - 201 -03-0350-0000-0000-425150- 246.22 101 -03-0330-0000-0000-425150- 33.51	ELEC SERV/STREET LIGHTS ELEC SERV/LANDSCAPE AREAS	
	E ZONE L-2I -MAINTENANC-ELECTRIC - 201 -03-0350-0000-0000-425150-	ELEC SERV/STREET LIGHTS	
		CHECK 119860 TOTAL:	4,435.59
119861 06/27/2024 PRTD	11113 SOUTHERN CALIFORNIA 52642 5/15-6/13 1,589.33 101 -05-0500-0000-0000-425100- 98.28 101 -04-0470-0000-0000-429050- 14.28	06/14/2024 062724 ELECTRIC SERVICE BRYANT RANCH MUSEUM	2,572.64
	E LIGHT-ART -MAINTENANC-ELECTRIC - 201 -03-0350-0000-0000-425150- 342.60	ELEC SERV/STREET LIGHTS	
	E LIGHT-LCL -MAINTENANC-ELECTRIC - 201 -03-0350-0000-0000-425150- 366.95	ELEC SERV/STREET LIGHTS	



CASH ACCOUNT: 9990000 99	99001 AP BANK ACCOUNT VENDOR NAME VOUCHER INVOICE	INV DATE PO CHECK RUN	NET
	E ZONE L-5A -MAINTENANC-ELECTRIC 201 -03-0350-0000-0000-425150- 3.83 E ZONE L-5B -MAINTENANC-ELECTRIC 201 -03-0350-0000-0000-425150- 157.37 101 -03-0330-0000-0000-425150-	ELEC SERV/STREET LIGHTS	
119862 06/27/2024 PRTD	11804 STERLING OC ENTERPRI 52938 24068 1,720.00 701 -00-0000-0000-227580-	05/10/2024 062724 1,72 AV TECHNICIAN	22.64 20.00 20.00
119863 06/27/2024 PRTD	12132 SULLY-MILLER CONTRAC 52578 Request # 270,566.33 E SI221005 -CONST - 401 -00-0050-0000-0000-461620-	270.50	
	Project Title-Bastanchury Rd. Widening - Ca	sa Loma CHECK 119863 TOTAL: 270,56	56.33
119864 06/27/2024 PRTD	11863 T&B PLANNING INC 52665 24-2936 8,043.87 101 -02-0220-0000-0000-431950-	06/23/2024 23241394 062724 8,04 MISC CONSULTANT SERVICE	13.87
		,	43.87
119865 06/27/2024 PRTD	11169 TENNIS ANYONE INC 52643 062424 8,445.50 101 -04-0410-0000-0000-433100-	RECREATION/CLASSES	45.50 45.50
119866 06/27/2024 PRTD	11181 TIME & ALARM SYSTEMS 52660 88791 446.00 101 -04-0470-0000-0000-432750-	<u></u>	46.00
		CHECK 119866 TOTAL: 44	46.00
119867 06/27/2024 PRTD	11182 TIME WARNER CABLE 52658 033618905 225.46 101 -04-0470-0000-0000-424600-	05/22/2024 23240585 062724 22 MISC NON-CONTRACT SERVICE	25.46
		CHECK 119867 TOTAL: 22	25.46
119868 06/27/2024 PRTD	11187 TOM'S PLUMBING SERVI 52596 63088 650.00 101 -04-0460-0000-0000-433950-	06/10/2024 23241673 062724 65 MISC OTHER CONTRACT SERVICE	50.00

Page



CASH ACCOUNT: 9990000 999001 AP BANK ACCOUNT CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER INVOICE	INV DATE PO CHECK RUN	NET
	CHECK 119868 TOTAL:	650.00
119869 06/27/2024 PRTD 12001 TOP ROCK ENTERTAINME 52606 062424 4,400.00 101 -00-0000-0000-0000-113550-	06/20/2024 23241691 062724 PREPAID EXPENDITURES	4,400.00
	CHECK 119869 TOTAL:	4,400.00
119870 06/27/2024 PRTD 11215 UNIFIRST CORPORATION 52610 2190190616 64.27 101 -04-0440-0000-0000-424550-	06/20/2024 23240104 062724 UNIFORM SERVICE	64.27
52630 2190180579 88.73 101 -04-0460-0000-0000-424550- 22.19 101 -04-0470-0000-0000-424550-	05/30/2024 23240181 062724 UNIFORM SERVICE UNIFORM SERVICE	110.92
52631 2190176547 82.85 101 -04-0460-0000-0000-424550- 20.71 101 -04-0470-0000-0000-424550-	05/23/2024 23240181 062724 UNIFORM SERVICE UNIFORM SERVICE	103.56
52632 2190133260 76.67 101 -04-0460-0000-0000-424550- 19.16 101 -04-0470-0000-0000-424550-	02/22/2024 23240181 062724 UNIFORM SERVICE UNIFORM SERVICE	95.83
52633 2190139717 83.66 101 -04-0460-0000-0000-424550- 20.91 101 -04-0470-0000-0000-424550-	03/07/2024 23240181 062724 UNIFORM SERVICE UNIFORM SERVICE	104.57
52634 2190142712 79.19 101 -04-0460-0000-0000-424550- 19.80 101 -04-0470-0000-0000-424550-	03/14/2024 23240181 062724 UNIFORM SERVICE UNIFORM SERVICE	98.99
52636 2190183480 32.28 101 -04-0470-0000-0000-424550-	06/06/2024 23240181 062724 UNIFORM SERVICE	32.28
52948 2190190618 104.88 101 -03-0330-0000-0000-424550-	06/20/2024 23240180 062724 UNIFORM SERVICE	104.88
52949 2190186857 104.88 101 -03-0330-0000-0000-424550-	06/13/2024 23240180 062724 UNIFORM SERVICE	104.88
	CHECK 119870 TOTAL:	820.18
119871 06/27/2024 PRTD 11253 WAXIE ENTERPRISES IN 52607 82540286 642.75 101 -04-0440-0000-0000-421010-	06/13/2024 23241693 062724 CUSTODIAL SUPPLIES	642.75
52613 82543283 187.72 101 -04-0450-0000-0000-421010-	06/14/2024 23241694 062724 CUSTODIAL SUPPLIES	187.72



CASH ACCOUNT: 9990000 9 CHECK NO CHK DATE TYPE	99001 AP BANK ACCOUNT VENDOR NAME	VOUCHER I	INVOICE	INV DATE F	PO CHECK RUN	NET		
				CHECK	119871 TOTAL:	830.47		
119872 06/27/2024 PRTD	11255 WEST COAST ARBORISTS 944.10 101 -03-0330		215811 -432300-		3240111 062724 E TRIMMING	944.10		
	2,465.25 E ZONE A-4		215814 -TREE TRIM -	06/15/2024 23	3240172 062724	2,465.25		
	201 -03-0350			TREE	TRIMMING			
	2,202,90	52619 2	215815	06/15/2024 23	3240172 062724	2,202.90		
			-TREE TRIM - -432300-	TREE	ETRIMMING			
	430.09	52620 2	215810	06/15/2024 23	3240172 062724	430.09		
			-TREE TRIM - -432300-	TREE	TRIMMING			
	4.772.95	52621 2	215808	06/15/2024 23	3240172 062724	4,772.95		
			-TREE TRIM - -432300-	TREE	TRIMMING			
				CHECK	119872 TOTAL:	10,815.29		
119873 06/27/2024 PRTD	11260 WEST COAST SAND & GR 1,381.00	52935 7	734312	06/10/2024 23	3241615 062724	1,381.00		
		E LI241001 -ALL -IMP PROJ - 401 -00-0050-0000-0000-461640-			LANDSCAPING IMPROVEMENTS			
	Project Title-LMAD C	apital Improv	vement Renovation	CHECK	119873 TOTAL:	1,381.00		
119874 06/27/2024 PRTD	11307 YORBA LINDA WATER DI 1,048.13 101 -03-0330 9,985.72 101 -04-0460 3,277.99	-0000-0000-	05/14-06/10 -425300- -425300-		062724 ER SERV/LANDSCAPE AR ER SERV/LANDSCAPE AR			
	E ZONE A-2 201 -03-0350			WATE	ER SERV/LANDSCAPE AR	EAS		
	1,542.75 E ZONE A-3 201 -03-0350			WATE	ER SERV/LANDSCAPE AR	EAS		
	1,880.70 E ZONE A-4 201 -03-0350			WATE	ER SERV/LANDSCAPE AR	.EAS		
	370.48 E ZONE A-5 201 -03-0350			WATE	ER SERV/LANDSCAPE AR	.EAS		

Report generated: 06/27/2024 10:09 User: eshipman Program ID: apcshdsb



CASH ACCOUNT: 9990000 999001 AP BANK ACCOUNT VOUCHER INVOICE INV DATE CHECK RUN NET CHECK NO CHK DATE TYPE VENDOR NAME PO 278.82 E ZONE A-7 -MAINTENANC-WATER 201 -03-0350-0000-0000-425300-WATER SERV/LANDSCAPE AREAS 1,302.55 E ZONE A-8 -MAINTENANC-WATER 201 -03-0350-0000-0000-425300-WATER SERV/LANDSCAPE AREAS 951.32 E ZONE A-9 -MAINTENANC-WATER 201 -03-0350-0000-0000-425300-WATER SERV/LANDSCAPE AREAS WATER SERV/LANDSCAPE AREAS 3.341.75 101 -03-0331-0000-0000-425300-1.012.95 E ZONE L-4A -MAINTENANC-WATER 201 -03-0350-0000-0000-425300-WATER SERV/LANDSCAPE AREAS 383.75 E ZONE L-4B -MAINTENANC-WATER 201 -03-0350-0000-0000-425300-WATER SERV/LANDSCAPE AREAS 718.40 101 -03-0331-0000-0000-425300-WATER SERV/LANDSCAPE AREAS 267.51 E ZONE L-2B -MAINTENANC-WATER 201 -03-0350-0000-0000-425300-WATER SERV/LANDSCAPE AREAS 178.34 E ZONE L-2D -MAINTENANC-WATER WATER SERV/LANDSCAPE AREAS 201 -03-0350-0000-0000-425300-2.160.20 E ZONE L-2H -MAINTENANC-WATER 201 -03-0350-0000-0000-425300-WATER SERV/LANDSCAPE AREAS 2,912.56 E ZONE L-2I -MAINTENANC-WATER 201 -03-0350-0000-0000-425300-WATER SERV/LANDSCAPE AREAS 1,080.61 E ZONE L-2J -MAINTENANC-WATER WATER SERV/LANDSCAPE AREAS 201 -03-0350-0000-0000-425300-4.767.72 E ZONE L-2K -MAINTENANC-WATER 201 -03-0350-0000-0000-425300-WATER SERV/LANDSCAPE AREAS 480.35 E ZONE L-20 -MAINTENANC-WATER 201 -03-0350-0000-0000-425300-WATER SERV/LANDSCAPE AREAS 2,527.56 E ZONE L-2P -MAINTENANC-WATER 201 -03-0350-0000-0000-425300-WATER SERV/LANDSCAPE AREAS 207.78 E ZONE L-2T -MAINTENANC-WATER WATER SERV/LANDSCAPE AREAS

CHECK

119874 TOTAL:

40,677.94

12

201 -03-0350-0000-0000-425300-



NUMBER OF CHECKS 64

*** CASH ACCOUNT TOTAL ***

670,415.20

TOTAL PRINTED CHECKS

COUNT AMOUNT 64 670,415.20

*** GRAND TOTAL ***

670,415.20



JOURNAL ENTRIES TO BE CREATED

CLERK: eshipman

YEAR PER JNL SRC ACCOUNT		ACCOUNT DESC T OB	DEBIT	CREDIT
EFF DATE JNL DESC	REF 1 REF 2 R	EF 3 LINE DESC	DEBIT	CKEDII
2024 12 203				
APP 1010000-201150		ACCOUNTS PAYABLE	235,652,43	
06/27/2024 062724	ES	AP CASH DISBURSEMENTS JOURNAL	,	
APP 9990000-999001		AP BANK ACCOUNT		670,415.20
06/27/2024 062724	ES	AP CASH DISBURSEMENTS JOURNAL		
APP 4010000-201150		ACCOUNTS PAYABLE	358,283.42	
06/27/2024 062724	ES	AP CASH DISBURSEMENTS JOURNAL	7 140 10	
APP 2020000-201150	ES	ACCOUNTS PAYABLE	7,148.19	
06/27/2024 062724 APP 5010000-201150	ES	AP CASH DISBURSEMENTS JOURNAL	20 045 91	
06/27/2024 062724	ES	ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL	20,045.81	
APP 2010000-201150	L3	ACCOUNTS PAYABLE	44,056.69	
06/27/2024 062724	ES	AP CASH DISBURSEMENTS JOURNAL	44,050.05	
APP 7020000-201150		ACCOUNTS PAYABLE	1,500.00	
06/27/2024 062724	ES	AP CASH DISBURSEMENTS JOURNAL	_,	
APP 7010000-201150		ACCOUNTS PAYABLE	3,728.66	
06/27/2024 062724	ES	AP CASH DISBURSEMENTS JOURNAL		
		GENERAL LEDGER TOTAL	670,415.20	670,415.20
ABB 0000000 300101		DOOLED GLOU FINID 101	225 652 42	
APP 9990000-299101 06/27/2024 062724	ES	POOLED CASH FUND 101	235,652.43	
APP 1010000-101100	E3	FUND CASH		235,652.43
06/27/2024 062724	ES	FUND CASH		233,032.43
APP 9990000-299401	23	POOLED CASH FUND 401	358,283,42	
06/27/2024 062724	ES	TOOLED CASH TORD TOE	330,2031.12	
APP 4010000-101100		FUND CASH		358,283.42
06/27/2024 062724	ES			,
APP 9990000-299202		POOLED CASH FUND 202	7,148.19	
06/27/2024 062724	ES			
APP 2020000-101100		FUND CASH		7,148.19
06/27/2024 062724	ES	DOOLED CASH FIND FOI	20 045 91	
APP 9990000-299501 06/27/2024 062724	ES	POOLED CASH FUND 501	20,045.81	
APP 5010000-101100	L3	FUND CASH		20,045.81
06/27/2024 062724	ES	FOND CASH		20,043.81
APP 9990000-299201	23	POOLED CASH FUND 201	44,056.69	
06/27/2024 062724	ES		,050.05	
APP 2010000-101100		FUND CASH		44,056.69
06/27/2024 062724	ES			
APP 9990000-299702		POOLED CASH FUND 702	1,500.00	
06/27/2024 062724	ES			4 500 66
APP 7020000-101100	FC	FUND CASH		1,500.00
06/27/2024 062724 APP 9990000-299701	ES	DOOLED CASH FUND 701	2 729 66	
06/27/2024 062724	ES	POOLED CASH FUND 701	3,728.66	
APP 7010000-101100	LJ	FUND CASH		3,728.66
, 525555 151155		TOND CASIL		3,720.00

14

City of Yorba Linda, CA



A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

YEAR PER JNL SRC ACCOUNT EFF DATE JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	т ов	DEBIT	CREDIT
06/27/2024 062724	ES			SYSTEM GENERATED ENTRIES	TOTAL	670,415.20	670,415.20
				JOURNAL 2024/12/203	TOTAL	1,340,830.40	1,340,830.40



A/P CASH DISBURSEMENTS JOURNAL JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR PER	JNL	EFF DATE ACCOUNT DESCRIPTION	DEBIT CREDIT
101 GENERAL FUND 1010000-101100 1010000-201150	2024 12	203	06/27/2024 FUND CASH ACCOUNTS PAYABLE FUND TOTAL	235,652.43 235,652.43 235,652.43 235,652.43
201 LANDSCAPE MAINT ASSESSMENT DIS 2010000-101100 2010000-201150	2024 12	203	06/27/2024 FUND CASH ACCOUNTS PAYABLE FUND TOTAL	44,056.69 44,056.69 44,056.69 44,056.69
202 YL PUBLIC LIBRARY FUND 2020000-101100 2020000-201150	2024 12	203	06/27/2024 FUND CASH ACCOUNTS PAYABLE FUND TOTAL	7,148.19 7,148.19 7,148.19 7,148.19
401 CAPITAL IMPROVEMENTS FUND 4010000-101100 4010000-201150	2024 12	203	06/27/2024 FUND CASH ACCOUNTS PAYABLE FUND TOTAL	358,283.42 358,283.42 358,283.42 358,283.42
501 BLACK GOLD GOLF COURSE FUND 5010000-101100 5010000-201150	2024 12	203	06/27/2024 FUND CASH ACCOUNTS PAYABLE FUND TOTAL	20,045.81 20,045.81 20,045.81 20,045.81
701 SPECIAL DEPOSITS FUND 7010000-101100 7010000-201150	2024 12	203	06/27/2024 FUND CASH ACCOUNTS PAYABLE FUND TOTAL	3,728.66 3,728.66 3,728.66 3,728.66
702 SA-RPTTF FUND 7020000-101100 7020000-201150	2024 12	203	06/27/2024 FUND CASH ACCOUNTS PAYABLE FUND TOTAL	1,500.00 1,500.00 1,500.00 1,500.00
999 TREASURY FUND 9990000-299101 9990000-299201 9990000-299202 9990000-299401 9990000-299501 9990000-299701	2024 12	203	06/27/2024 POOLED CASH FUND 101 POOLED CASH FUND 201 POOLED CASH FUND 202 POOLED CASH FUND 401 POOLED CASH FUND 501 POOLED CASH FUND 701	235,652.43 44,056.69 7,148.19 358,283.42 20,045.81 3,728.66

City of Yorba Linda, CA



A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	YEAR PER	JNL EFF DATE	DEBIT CREDIT
ACCOUNT		ACCOUNT DESCRIPTION	
9990000-299702		POOLED CASH FUND 702	1,500.00
9990000-999001		AP BANK ACCOUNT	670,415.20
		FUND TOTAL	670,415.20 670,415.20

17



JOURNAL ENTRIES TO BE CREATED

FUNE		DUE TO	DUE FR
101 201 202 401	GENERAL FUND LANDSCAPE MAINT ASSESSMENT DIS YL PUBLIC LIBRARY FUND CAPITAL IMPROVEMENTS FUND		235,652.43 44,056.69 7,148.19 358,283.42
501 701 702	BLACK GOLD GOLF COURSE FUND SPECIAL DEPOSITS FUND SA-RPTTF FUND	670 415 30	20,045.81 3,728.66 1,500.00
999	TREASURY FUND TOTAL	670,415.20 670,415.20	670,415.20

^{**} END OF REPORT - Generated by Erica Shipman **

Report generated: 06/27/2024 10:09 User: eshipman Program ID: apcshdsb



FOR CASH ACCOUNT: 9990000 999001 FOR: Uncleared

119811	UNCLEARED CLEARED BATCH CLEAR DATE
110011 06 (27/2024 2024 2024 2024 2024 2024 2024 2024	9 175 00
119811 06/2//2024 PRINTED 010009 A-1 FENCE COMPANY	8,1/3.00 320 00
119812 06/27/2024 PRINTED 012093 AS COMMUNICATIONS INC 119813 06/27/2024 DPINTED 010031 ADMINSTRE	732 00
119814 06/27/2024 PRINTED 011769 AGA ENGINEERS INC	5.280.00
119815 06/27/2024 PRINTED 010037 AIM TD LLC	600.00
119816 06/27/2024 PRINTED 010042 ALL CITY MANAGEMENT SVC I	45,519.05
119817 06/27/2024 PRINTED 012245 ALTA PLANNING & DESIGN IN	15,341.59
119818 06/27/2024 PRINTED 0121/8 AMAZON CAPITAL SERVICES	4,898.19
119819 U6/27/2024 PRINTED U1UUOS AMERICAN SANTIART SUPPLI 110820 06/27/2024 DPINTED 012034 AMERICAN SANTIART SUPPLI	20 045 81
119821 06/27/2024 PRINTED 010101 AUTOZONE TNC	217.79
119822 06/27/2024 PRINTED 011964 BLISS CAR WASH LLC	425.00
119823 06/27/2024 PRINTED 011761 CALIFORNIA YELLOW CA	13,889.25
119824 06/27/2024 PRINTED 010224 CERTIFIED BACKFLOW SERVIC	2,325.00
119825 06/27/2024 PRINTED 012057 DAWN MARIE HARKEY	150.00
119826 06/27/2024 PRINTED 012340 DELUXE	1 010 45
11982/ Ub/2//2024 PRINIED U11812 DEVIL MUUNIAIN WHOLESALE	373 72
113020 06/27/2024 PRINTED 010333 DIAMOND ENVIRONMENTAL 3ER	8.248.50
119830 06/27/2024 PRINTED 012311 ECOLOGY AUTO PARTS INC	12,634.65
119831 06/27/2024 PRINTED 012246 ELYSIAN ARTS & EVENTS LLC	16,067.10
119832 06/27/2024 PRINTED 011480 G/M BUSINESS INTERIORS	988.29
119833 06/27/2024 PRINTED 011924 GMU GEOTECHNICAL INC	10,582.25
119834 06/27/2024 PRINTED 010519 HARRELL & COMPANY ADVISOR	3,750.00 6,602.63
119835 U6/27/2024 PRINIED U12224 HASA INC 110836 06/27/2024 DRINIED 012551 WISTON DEPEOPMENT APTS II	300 00
119837 06/27/2024 PRINTED 012231 RUSION FERFORMING ARTS LE	30.772.25
119838 06/27/2024 PRINTED 010654 KIMLEY-HORN AND ASSOC INC	10,055.00
119839 06/27/2024 PRINTED 011912 KUSTOM IMPRINTS	1,252.27
119840 06/27/2024 PRINTED 011921 LEIGHTON CONSULTING INC	10,944.25
119841 06/27/2024 PRINTED 011372 LLOYD PEST CONTROL	33.00
119842 06/27/2024 PRINTED 010/4/ MCFADDEN-DALE HARDWARE	1,950.00
119843 U6/27/2024 PRINIED U10/30 MC MASTER-CARR SUPPLY CUM	31 771 26
119845 06/27/2024 PRINTED 012030 NEISTNC NEIWORK SOLUTIONS	726.07
119846 06/27/2024 PRINTED 011362 NV5 INC	31,842.60
119847 06/27/2024 PRINTED 099999 Aquagreen Constructing	283.00
119848 06/27/2024 PRINTED 099999 Natalie Flores	500.00
119849 06/27/2024 PRINTED 099999 Natalynne Tran	1,041.00
119850 06/27/2024 PRINTED 099999 Noe Sanchez	300.00
119851 U6/27/2024 PRINIED U123U2 USCAR MERCADU	3 794 37
119852 06/27/2024 PRINTED 010336 FFM ASSEL MANAGEMENT LEC	4.000.00
119854 06/27/2024 PRINTED 010525 QUADIENT LEASING USA INC	340.00
119855 06/27/2024 PRINTED 011012 THE REGISTER	2,373.28
119856 06/27/2024 PRINTED 011041 S & S WORLDWIDE	131.15
119857 06/27/2024 PRINTED 011043 S C SIGNS & SUPPLIES LLC	619.35
119858 06/27/2024 PRINTED 011090 SIGN-A-RAMA	188.41 342 04
119850 06/27/2024 PRINTED 011113 SOUTHERN CALTECRATA EDISO	4 435 59
119861 06/27/2024 PRINTED 011113 SOUTHERN CALIFORNIA EDISO	2.572.64
119862 06/27/2024 PRINTED 011804 STERLING OC ENTERPRISES L	1,720.00



FOR CASH ACCOUNT: 9990000 999001 FOR: Uncleared

CHECK # CHECK DATE TYPE	VENDOR NAME	UNCLEARED	CLEARED BATCH CLEAR DATE
119864 06/27/2024 PRINTED 119865 06/27/2024 PRINTED 119866 06/27/2024 PRINTED 119867 06/27/2024 PRINTED	011169 TENNIS ANYONE INC 011181 TIME & ALARM SYSTEMS 011182 TIME WARNER CABLE	270,566.33 8,043.87 8,445.50 446.00 225.46	
119869 06/27/2024 PRINTED 119870 06/27/2024 PRINTED 119871 06/27/2024 PRINTED 119872 06/27/2024 PRINTED 119873 06/27/2024 PRINTED	011187 TOM'S PLUMBING SERVICE TP 012001 TOP ROCK ENTERTAINMENT 011215 UNIFIRST CORPORATION 011253 WAXIE ENTERPRISES INC 011255 WEST COAST ARBORISTS INC 011260 WEST COAST SAND & GRAVEL 011307 YORBA LINDA WATER DISTRIC	650.00 4,400.00 820.18 830.47 10,815.29 1,381.00 40,677.94	
. ,	64 CHECKS CASH ACCOUNT TOT	AL 670,415.20	.00



LILLEY SECRETARY OF THE			UNCLEARED	CLEARED	
	64 CHECKS	FINAL TOTAL	670,415.20	.00	

** END OF REPORT - Generated by Erica Shipman **

Report generated: 06/27/2024 10:11 User: eshipman Program ID: apchkrcn



CASH ACCOUNT: 9990000 999001 AP BANK ACCOUNT CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER INVOICE	INV DATE PO CHECK RUN	NET
119875 07/02/2024 PRTD 10012 AAA FLAG & BANNER MF 52672 INV292038 14,784.68 101 -04-0400-0000-0000-424600-	06/19/2024 23241072 070224 MISC NON-CONTRACT SERVIC	14,784.68 CES
	CHECK 119875 TOTAL:	14,784.68
119876 07/02/2024 PRTD 10043 ALL PRO TURF SERVICE 53014 APTS023 12,354.00 101 -04-0460-0000-0000-432650-	06/16/2024 23241375 070224 PARK MAINTENANCE	12,354.00
	CHECK 119876 TOTAL:	12,354.00
119877 07/02/2024 PRTD 10055 AMERICAN FENCE COMPA 52959 2566886 1,400.00 101 -04-0460-0000-0000-433950-	06/19/2024 23241715 070224 MISC OTHER CONTRACT SERV	1,400.00 /ICE
	CHECK 119877 TOTAL:	1,400.00
119878 07/02/2024 PRTD 10063 AMERICAN SANITARY SU 52962 IN-AM029909 1,109.74 202 -07-0700-0000-0000-421010-	06/05/2024 23240107 070224 CUSTODIAL SUPPLIES	1,109.74
	CHECK 119878 TOTAL:	1,109.74
119879 07/02/2024 PRTD 11340 ANDERSON, PATRICIA C 52626 062424 600.00 101 -04-0410-0000-0000-433100-	06/24/2024 23240056 070224 RECREATION/CLASSES	600.00
	CHECK 119879 TOTAL:	600.00
119880 07/02/2024 PRTD 10095 AT&T 52991 05/12-06/11 7,033.92 101 -01-0130-0000-0000-425050- 222.08 202 -07-0700-0000-0000-425050-	06/12/2024 070224 TELEPHONE SERVICE TELEPHONE SERVICE	7,256.00
	CHECK 119880 TOTAL:	7,256.00
119881 07/02/2024 PRTD 10101 AUTOZONE INC 53020 5545624445 134.68 101 -03-0330-0000-0000-424050-	06/28/2024 23241279 070224 MAINT/AUTOMOBILES	134.68
	CHECK 119881 TOTAL:	134.68
119882 07/02/2024 PRTD 10103 B & M LAWN & GARDEN 53019 644621 298.24 101 -03-0330-0000-0000-432700-	06/27/2024 23241384 070224 LANDSCAPE SERVICE	298.24
	CHECK 119882 TOTAL:	298.24
119883 07/02/2024 PRTD 10109 BAKER & TAYLOR INC 52963 2038271968 324.26 202 -07-0730-0000-0000-421400-	06/04/2024 23240085 070224 BOOKS/LIBRARY	324.26

City of Yorba Linda, CA



CASH ACCOUNT: 9990000 999001 AP CHECK NO CHK DATE TYPE VENDOR NAME	BANK ACCOUNT	VOUCHER	INVOICE	INV DA	TE PO	CHECK RUN	NET
85.99	202 -07-0710	52964 -0000-000	2038271969 0-421080-	06/04/20)24 23240262 PROCESSING	2 070224 SUPPLIES	85.99
404.94	202 -07-0730	52965 -0000 - 000	2038273428 0-421400-	06/07/2	024 2324008! BOOKS/LIB		404.94
103.19	202 -07-0710	52966 -0000-000	2038273429 0-421080-	06/07/2	024 23240262 PROCESSING	2 070224 G SUPPLIES	103.19
609.44	202 -07-0730	5296 7 -0000-000	2038277951 0-421400-	06/10/2	024 2324008 BOOKS/LIB	5 070224 RARY	609.44
236.46	202 -07-0710	52968 -0000-000	2038277952 0-421080-	06/10/2	024 2324026 PROCESSIN	2 070224 G SUPPLIES	236.46
334.10	202 -07-0730	52969 -0000 - 000	2038280067 00-421400-	06/07/2	024 2324008 BOOKS/LIB		334.10
111.78	202 -07-0710	529 7 0 -0000-000	2038280068 00-421080-	06/07/2	024 2324026 PROCESSIN	2 070224 G SUPPLIES	111.78
431.12	202 -07-0730	52971 0-0000-000	2038285277 00-421400-	06/07/2	024 2324008 BOOKS/LIB		431.12
107.49	202 -07-0710	52972 0-0000-000	2038285278 00-421080-	06/07/2	024 2324026 PROCESSIN	2 070224 G SUPPLIES	107.49
657.09	202 -07-0730	52973)-0000-000	2038340235 00-421400-	06/04/2	024 2324008 BOOKS/LIB		657.09
97.89	202 -07-0730	529 7 4)-0000-000	2038341465 00-421400-	06/04/2	024 2324008 BOOKS/LIB		97.89
335.05	5 202 - 07-0730	52975 0-0000-000	2038344256 00-421400-	06/05/2	024 2324008 BOOKS/LIB	5 070224 RARY	335.05
72.09) 202 -07-0730	52976 0-0000-000	2038347562 00-421400-	06/06/2	024 2324008 BOOKS/LIE		72.09
353.50) 202 -07-0730	52977 0-0000-000	2038350316 00-421400-	06/07/2	024 2324008 BOOKS/LIE		353.50
) 202 -07-0730	52978	2038352285	06/10/2	024 2324008 BOOKS/LIE		69.80
	1 202 -07-0730	529 7 9	2038353757	06/10/2	2024 2324008 BOOKS/LIE		478.31
	7 202 -07-073	52980	5018964139	06/10/2	2024 2324008 BOOK5/LIE		114.17



CASH ACCOUNT: 9990000 999 CHECK NO CHK DATE TYPE VE	001 AP BANK ACCOUNT NDOR NAME VOUCHER INVOICE	INV DATE PO CHECK RUN NET
		CHECK 119883 TOTAL: 4,926.67
119884 07/02/2024 PRTD 1	.0116 BC TRAFFIC SPECIALIS 53017 044141 157.93 101 -03-0330-0000-0000-432500-	06/25/2024 23240671 070224 157.93 PUBLIC WORKS CONSTRUCTION
		CHECK 119884 TOTAL: 157.93
119885 07/02/2024 PRTD 1	1760 BRAIN BUILDERS STEM 52647 061924 1,443.00 101 -04-0410-0000-0000-433100-	06/19/2024 23240058 070224 1,443.00 RECREATION/CLASSES
	53028 062524 777.00 101 -04-0410-0000-0000-433100-	06/25/2024 23240058 070224 777.00 RECREATION/CLASSES
		CHECK 119885 TOTAL: 2,220.00
119886 07/02/2024 PRTD 1	L2048 BRAINSTORM STEM EDUC 52653 061924 957.00 101 -04-0410-0000-0000-433100-	06/19/2024 23240125 070224 957.00 RECREATION/CLASSES
		CHECK 119886 TOTAL: 957.00
119887 07/02/2024 PRTD 1	L0224 CERTIFIED BACKFLOW S 52931 28567 250.00 101 -03-0330-0000-0000-432700- 250.00	06/24/2024 23241719 070224 1,250.00 LANDSCAPE SERVICE
	E ZONE L-2F -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAINTENANCE SERVICE
	250.00 E ZONE L-2G -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950- 250.00	MISC MAINTENANCE SERVICE
	E ZONE L-2K -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAINTENANCE SERVICE
	250.00 E ZONE L-5B -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAINTENANCE SERVICE
	53042 28565 250.00	06/24/2024 23241726 070224 250.00
	E ZONE L-2K -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAINTENANCE SERVICE
	53043 28545 30.00 101 -04-0460-0000-0000-433950- 90.00	06/12/2024 23241727 070224 600.00 MISC OTHER CONTRACT SERVICE
	E ZONE A-7 -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAINTENANCE SERVICE
	120.00 E ZONE L-2A -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAINTENANCE SERVICE

3



CASH ACCOUNT: 9990000 99 CHECK NO CHK DATE TYPE V	9001 AP BANK ACCOUNT ENDOR NAME VOUCHER INVOICE	INV DATE PO CHECK RUN	NET
	90.00 E ZONE L-2E -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAINTENANCE SERVICE	
	60.00 E ZONE L-2G -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAINTENANCE SERVICE	
	60.00 E ZONE L-2Q -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAINTENANCE SERVICE	
	90.00 E ZONE L-2T -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAINTENANCE SERVICE	
	30.00 E ZONE L-2U -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAINTENANCE SERVICE	
	30.00 E ZONE L-5B -CONTRACTS -MISC MAINT- 201 -03-0350-0000-0000-432950-	MISC MAINTENANCE SERVICE	
		CHECK 119887 TOTAL:	2,100.00
119888 07/02/2024 PRTD	10278 CONVERSA INC 52677 061924 750.00 101 -04-0410-0000-0000-433100-	06/19/2024 23241705 070224 RECREATION/CLASSES	750.00
		CHECK 119888 TOTAL:	750.00
119889 07/02/2024 PRTD	10317 CSG CONSULTANTS INC 53006 B241265 1,296.75 101 -02-0210-0000-0000-431530-	06/28/2024 23240375 070224 PLAN CHECK SERVICE	1,296.75
		CHECK 119889 TOTAL:	1,296.75
119890 07/02/2024 PRTD	10329 DATA TICKET INC 53023 166718 2,493.64 101 -00-5600-0000-0000-331150-	07/01/2024 070224 ADMINISTRATIVE CITATIONS	2,493.64
	53025 166200 157.91 101 -00-5600-0000-0000-331010-	07/01/2024 070224 COURT FINES	157.91
		CHECK 119890 TOTAL:	2,651.55
119891 07/02/2024 PRTD	12311 ECOLOGY AUTO PARTS I 52932 0133423-IN 1.540.35	06/20/2024 23241660 070224	1,540.35
	E MS241003 -ALL 401 -00-0050-0000-0000-461670-	MISCELLANEOUS	
	Project Title-Cal-Recycle Grant#2 SB1383 Organic	CHECK 119891 TOTAL:	1,540.35



CASH ACCOUNT: 9990000 99		INV DATE PO CHECK RUN	NET
119892 07/02/2024 PRTD	12218 EIDE BAILLY LLP 52999 EI01709144 6,437.50 101 -06-0600-0000-0000-431080-	06/27/2024 23240945 070224 PROFESSIONAL SERVICES	6,437.50
		CHECK 119892 TOTAL:	6,437.50
119893 07/02/2024 PRTD	12246 ELYSIAN ARTS & EVENT 53036 062524 3,482.40 101 -04-0410-0000-0000-433100-	06/25/2024 23240071 070224 RECREATION/CLASSES	3,482.40
		CHECK 119893 TOTAL:	3,482.40
119894 07/02/2024 PRTD	10453 CENGAGE LEARNING GAL 52981 84520384 97.38 202 -07-0730-0000-0000-421400-	06/13/2024 23240263 070224 BOOKS/LIBRARY	97.38
		CHECK 119894 TOTAL:	97.38
119895 07/02/2024 PRTD	10506 GRYPHON FITNESS STUD 52652 061924 1,482.00 101 -04-0410-0000-0000-433100-	06/19/2024 23240067 070224 RECREATION/CLASSES	1,482.00
	53030 062524 3,012.00 101 -04-0410-0000-0000-433100-	06/25/2024 23240067 070224 RECREATION/CLASSES	3,012.00
		CHECK 119895 TOTAL:	4,494.00
119896 07/02/2024 PRTD	12224 HASA INC 52941 970918 587.50 101 -04-0450-0000-0000-432750-	06/23/2024 23240383 070224 FACILITIES MAINTENANCE	587.50
	53001 970992 1,007.52 101 -04-0450-0000-0000-432750-	06/26/2024 23240383 070224 FACILITIES MAINTENANCE	1,007.52
		CHECK 119896 TOTAL:	1,595.02
119897 07/02/2024 PRTD	10530 LUCIA HENRY 53029 062524 2,493.38 101 -04-0410-0000-0000-433100-	06/25/2024 23240068 070224 RECREATION/CLASSES	2,493.38
		CHECK 119897 TOTAL:	2,493.38
119898 07/02/2024 PRTD	10543 HINDERLITER DE LLAMA 53024 SIN039833 1,611.16 101 -06-0600-0000-0000-431040-	06/30/2024 23240482 070224 TAX REVENUE CONSULTANT	1,611.16
		CHECK 119898 TOTAL:	1,611.16
119899 07/02/2024 PRTD	10612 JASON ADDISON CNSULT 53005 PC 7137 2,634.40 101 -02-0210-0000-0000-431530-	06/07/2024 23240376 070224 PLAN CHECK SERVICE	2,634.40

5



CASH ACCOUNT: 9990000 99 CHECK NO CHK DATE TYPE N	99001 AP BANK ACCOUNT VENDOR NAME VOUCHER INVOICE	INV DATE PO CHECK RUN	NET
		CHECK 119899 TOTAL:	2,634.40
119900 07/02/2024 PRTD	12100 JOSEFINA LEWIS 53009 070124 560.00 101 -04-0410-0000-0000-433100-	07/01/2024 23240153 070224 RECREATION/CLASSES	560.00
		CHECK 119900 TOTAL:	560.00
119901 07/02/2024 PRTD	12262 JOSEPH PAUL MORRIS I 52654 885536 2,131.28 101 -04-0410-0000-0000-433220-	06/25/2024 23240752 070224 SR CENTER SERVICES	2,131.28
		CHECK 119901 TOTAL:	2,131.28
119902 07/02/2024 PRTD	12255 KATHLEEN M BIDLER 52671 062524 252.00 101 -04-0410-0000-0000-433100-	06/25/2024 23240588 070224 RECREATION/CLASSES	252.00
		CHECK 119902 TOTAL:	252.00
119903 07/02/2024 PRTD	10707 LIN,AN YI 52650 062424 4,343.10 101 -04-0410-0000-0000-433100-	06/19/2024 23240139 070224 RECREATION/CLASSES	4,343.10
		CHECK 119903 TOTAL:	4,343.10
119904 07/02/2024 PRTD	12128 MARIBEL LARIOS 53008 000126-R-0008 4,000.00 101 -06-0600-0000-0000-431080-	06/24/2024 23240843 070224 PROFESSIONAL SERVICES	4,000.00
		CHECK 119904 TOTAL:	4,000.00
119905 07/02/2024 PRTD	10742 DIANNE MARTINEZ 52648 061924 1,080.00 101 -04-0410-0000-0000-433100-	06/19/2024 23240052 070224 RECREATION/CLASSES	1,080.00
		CHECK 119905 TOTAL:	1,080.00
119906 07/02/2024 PRTD	10750 MC MASTER-CARR SUPPL 53013 29176159 299.46 101 -04-0460-0000-0000-421690-	06/25/2024 23240209 070224 MATERIALS/MISCELLANEOUS	299.46
		CHECK 119906 TOTAL:	299.46
119907 07/02/2024 PRTD	10764 MICHAEL BAKER INTERN 53041 1216753 3,300.00	06/27/2024 23241353 070224	3,300.00
	E LI241001 -ALL -IMP PROJ - 401 -00-0050-0000-0000-461640-	LANDSCAPING IMPROVEMENTS	
	Project Title-LMAD Capital Improvement Renovation		



CASH ACCOUNT: 9990000 9 CHECK NO CHK DATE TYPE	99001 AP BANK A VENDOR NAME	CCOUNT VOUCHER INVOICE	INV DATE PO CHECK RUN	NET
			CHECK 119907 TOTAL:	3,300.00
119908 07/02/2024 PRTD	12234 MIDWEST TAPE L 6.40 202 -0	LC 52982 505587259 7-0730-0000-0000-421310-	06/10/2024 23240092 070224 AUDIO VISUAL	6.40
			CHECK 119908 TOTAL:	6.40
119909 07/02/2024 PRTD	10842 NICHOLS CONSUL 2,700.00 101 -0	TING 53000 2024-9830993-01 6-0600-0000-0000-433950-	06/28/2024 23241725 070224 MISC OTHER CONTRACT SERVICE	2,700.00
			CHECK 119909 TOTAL:	2,700.00
119910 07/02/2024 PRTD	10844 NIEVES LANDSCA 803.72	PE INC 52942 77995	06/11/2024 23240336 070224	803.72
	E LI24	1001 -ALL -IMP PROJ - 0-0050-0000-0000-461640-	LANDSCAPING IMPROVEMENTS	
	375.00	52943 77994	06/11/2024 23240336 070224	375.00
	E LI24	1001 -ALL -IMP PROJ - 10-0050-0000-0000-461640-	LANDSCAPING IMPROVEMENTS	
	719.50	52997 78058	06/13/2024 23240337 070224	719.50
		1001 -ALL -IMP PROJ - 10-0050-0000-0000-461640-	LANDSCAPING IMPROVEMENTS	
	426.67	52998 78061	06/13/2024 23240337 070224	426.67
	E LI24 401 -0	1001 -ALL -IMP PROJ - 10-0050-0000-0000-461640-	LANDSCAPING IMPROVEMENTS	
	Project Title-	LMAD Capital Improvement Renovation	CHECK 119910 TOTAL:	2,324.89
119911 07/02/2024 PRTD	99999 Jose Romani 249.56 101 -0	52993 062724 03-0310-0000-0000-426050-	06/27/2024 070224 TRAVEL/MEETINGS/SEMINARS	249.56
			CHECK 119911 TOTAL:	249.56
119912 07/02/2024 PRTD	10894 OVERDRIVE INC 2,735.96 202 -0	52983 02215C024184173 07-0730-0000-0000-421440-	06/18/2024 23240108 070224 LIB MAT/DIGITAL COLLECTIONS	2,735.96
	909.92 202 -0	52984 02215C024184488 07-0730-0000-0000-421440-	06/15/2024 23240108 070224 LIB MAT/DIGITAL COLLECTIONS	909.92
	607.24 202 -0	52985 02215C024184489 07-0730-0000-0000-421440-	06/18/2024 23240108 070224 LIB MAT/DIGITAL COLLECTIONS	607.24



CASH ACCOUNT: 9990000 9 CHECK NO CHK DATE TYPE	99001 AP BANK ACCOUNT VENDOR NAME	VOUCHER INVOICE	INV DATE PO	CHECK RUN	NET
	4,000.00 202 -07-0730	52986 CD0221524179533 0-0000-0000-421400-	06/12/2024 2324 BOOKS,	41682 070224 /LIBRARY	4,000.00
	12,000.00 202 -07-0730	52987 CD0221524179534 0-0000-0000-421400-	06/12/2024 2324 BOOKS,	41683 070224 /LIBRARY	12,000.00
	4,000.00 202 -07-0730	52988 CD0221524179535 0-0000-0000-421400-	06/12/2024 2324 BOOKS,	41684 070224 /LIBRARY	4,000.00
			CHECK	119912 TOTAL:	24,253.12
119913 07/02/2024 PRTD	10949 PLACENTIA-YL UNIFIED 2,314.00 101 -04-0410) 53052 9200 -0000-0000-433100-	07/01/2024 2324 RECRE	40705 070224 ATION/CLASSES	2,314.00
			CHECK	119913 TOTAL:	2,314.00
119914 07/02/2024 PRTD	11011 REFRIGERATION SUPPLI 93.94 101 -05-0500	53012 9584351-00 0-0000-0000-421610-	06/13/2024 2324 MATER:	41716 070224 TALS/BUILDING	93.94
			CHECK	119914 TOTAL:	93.94
119915 07/02/2024 PRTD	11043 S C SIGNS & SUPPLIES 6,214.48 101 -03-0330	5 52656 248844 0-0000-0000-421640-	06/14/2024 232 MATER	41602 070224 IALS/SIGNS	6,214.48
	1,189.56 101 -03-0330	53021 249248)-0000-0000-421640-	06/28/2024 232 MATER	41281 070224 IALS/SIGNS	1,189.56
			CHECK	119915 TOTAL:	7,404.04
119916 07/02/2024 PRTD	11066 LAURENE LOUISE SCHUL 387.20 101 -04-0410	_ 52933	06/24/2024 232 RECRE	40151 070224 ATION/CLASSES	387.20
			CHECK	119916 TOTAL:	387.20
119917 07/02/2024 PRTD	11351 ADAN SILVA 1,674.00 101 -03-0330	52958 1633 0-0000-0000-424050-	06/26/2024 232 MAINT	40898 070224 /AUTOMOBILES	1,674.00
			CHECK	119917 TOTAL:	1,674.00
119918 07/02/2024 PRTD	11098 SITE ONE LANDSCAPE S 499.54 101 -03-0330	5 53018 143351439-001 0-0000-0000-432700-	06/27/2024 232 LANDS	40716 070224 CAPE SERVICE	499.54
			CHECK	119918 TOTAL:	499.54



CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER INVOICE INV DATE PO CHECK RUN	
119919 07/02/2024 PRTD 11100 SKYHAWKS SPORTS ACAD 52649 061924 06/19/2024 23240054 070224 873.60 101 -04-0410-0000-0000-433100- RECREATION/CLASSES	373.60
53031 062524 06/25/2024 23240054 070224 748.80 101 -04-0410-0000-0000-433100- RECREATION/CLASSES	748.80
CHECK 119919 TOTAL: 1,	522.40
119920 07/02/2024 PRTD 11102 SMARDAN SUPPLY COMPA 52961 S4113207.001 06/13/2024 23241717 070224 1, 1,145.49 101 -04-0460-0000-0000-432650- PARK MAINTENANCE	L45.49
CHECK 119920 TOTAL: 1,	L45.49
119921 07/02/2024 PRTD 11109 SOLARWINDS NET, INC 52990 IN638975 05/30/2024 23241484 070224 2, 824.00 101 -01-0130-0000-0000-431890- SOFTWARE MAINTENANCE	324.00
CHECK 119921 TOTAL: 2,	824.00
119922 07/02/2024 PRTD 11332 SOURCE GRAPHICS 52945 SG233026 06/19/2024 23241662 070224 840.70 101 -04-0430-0000-0000-424380- PRINTING SERVICE	840.70
CHECK 119922 TOTAL:	840.70
119923 07/02/2024 PRTD 11804 STERLING OC ENTERPRI 52936 24066 05/10/2024 23240185 070224 280.00 101 -04-0475-0000-0000-432050- AV OPERATIONS	280.00
52939 24055 04/29/2024 23240185 070224 400.00 101 -04-0475-0000-0000-432050- AV OPERATIONS	400.00
52940 24053 04/29/2024 23240185 070224 160.00 101 -04-0475-0000-0000-432050- AV OPERATIONS	160.00
CHECK 119923 TOTAL:	840.00
119924 07/02/2024 PRTD 12339 SUSTAINABLE INNER PO 53033 062524 06/25/2024 23241710 070224 2,700.00 101 -04-0410-0000-0000-433100- RECREATION/CLASSES	700.00
CHECK 119924 TOTAL: 2,	700.00
119925 07/02/2024 PRTD 11200 TRIFYTT SPORTS 52651 061924 06/19/2024 23240055 070224 5, 760.72 101 -04-0410-0000-0000-433100- RECREATION/CLASSES	760.72
53032 062524 06/25/2024 23240055 070224 1,474.20 101 -04-0410-0000-0000-433100- RECREATION/CLASSES	474.20



CASH ACCOUNT: 9990000 99 CHECK NO CHK DATE TYPE V	9001 AP BANK ACCOUNT 'ENDOR NAME VOUCHER INVOICE	INV DATE PO CHECK RUN	NET
		CHECK 119925 TOTAL:	7,234.92
119926 07/02/2024 PRTD	11204 TSAI FONG BOOKS INC 52989 18518 86.07 202 -07-0730-0000-0000-421400-	04/23/2024 23240090 070224 BOOKS/LIBRARY	86.07
		CHECK 119926 TOTAL:	86.07
119927 07/02/2024 PRTD	11214 UNDERGROUND SERVICE 53015 23-2426421 84.83 101 -03-0330-0000-0000-432800-	07/01/2024 23240341 070224 STORM DRAIN MAINT	84.83
	53016 620240852 158.75 101 -03-0330-0000-0000-432800-	07/01/2024 23240341 070224 STORM DRAIN MAINT	158.75
		CHECK 119927 TOTAL:	243.58
119928 07/02/2024 PRTD	11215 UNIFIRST CORPORATION 52992 2190194115 30.49 101 -04-0440-0000-0000-424550-	06/27/2024 23240104 070224 UNIFORM SERVICE	30.49
		CHECK 119928 TOTAL:	30.49
119929 07/02/2024 PRTD	11233 VCA CODE GROUP 53003 83482 7,360.00 101 -02-0210-0000-0000-431400-	09/07/2023 23240299 070224 CONSTRUCTION INSPECTION	7,360.00
	53004 83613 6,720.00 101 -02-0210-0000-0000-431400-	10/10/2023 23240299 070224 CONSTRUCTION INSPECTION	6,720.00
		CHECK 119929 TOTAL:	14,080.00
119930 07/02/2024 PRTD	11236 VERNE'S PLUMBING INC 52669 12465140 637.80 101 -04-0440-0000-0000-432750-	06/19/2024 23241706 070224 FACILITIES MAINTENANCE	637.80
		CHECK 119930 TOTAL:	637.80
119931 07/02/2024 PRTD	12338 VINEYARDAPPCAMP LLC 53038 070124 4,371.00 101 -04-0410-0000-0000-433100-	07/01/2024 23241714 070224 RECREATION/CLASSES	4,371.00
		CHECK 119931 TOTAL:	4,371.00
119932 07/02/2024 PRTD	11253 WAXIE ENTERPRISES IN 52668 82551673 525.17 101 -04-0440-0000-0000-421010-	06/19/2024 23241707 070224 CUSTODIAL SUPPLIES	525.17
		CHECK 119932 TOTAL:	525.17

10



CASH ACCOUNT: 9990000 SCHECK NO CHK DATE TYPE	999001 AP BANK ACCOUNT VENDOR NAME VOUCHER INVOICE	INV DATE PO CHECK RUN NET	Т
119933 07/02/2024 PRTD	11260 WEST COAST SAND & GR 52934 736291 350.00 E MS241003 -ALL 401 -00-0050-0000-0000-461670-	06/14/2024 23241702 070224 350.00 MISCELLANEOUS	0
	Project Title-Cal-Recyle Grant#2 SB1383 Organics	CHECK 119933 TOTAL: 350.00	0
119934 07/02/2024 PRTD	11261 TERRI LYNN WESTERGRE 53010 070124 921.60 101 -04-0410-0000-0000-433100-	07/01/2024 23240152 070224 921.60 RECREATION/CLASSES	
		CHECK 119934 TOTAL: 921.60	0
119935 07/02/2024 PRTD	11277 WILLDAN FINANCIAL SE 53046 010-58909 1.582.00	06/25/2024 23240510 070224 1,582.00	0
	E LMAD ALLOC-CONTRACTS -ENGR SVC - 201 -03-0350-0000-0000-431480-	MISC ENGINEERING SERVICE	
		CHECK 119935 TOTAL: 1,582.00	0
119936 07/02/2024 PRTD	11281 WOLFE ENGINEERING & 53039 4483 135.00 701 -00-0000-0000-227500-	06/25/2024 070224 135.00 BUILD/PLAN SPEC PROJ DEPOSIT	0
	53040 4485 270.00 701 -00-0000-0000-227500-	06/25/2024 070224 270.00 BUILD/PLAN SPEC PROJ DEPOSIT	0
	53049 4484 472.50 701 -00-0000-0000-227500-	06/25/2024 070224 472.50 BUILD/PLAN SPEC PROJ DEPOSIT	0
	53050 4486 67.50 701 -00-0000-0000-227500-	06/25/2024 070224 67.50 BUILD/PLAN SPEC PROJ DEPOSIT	0
		CHECK 119936 TOTAL: 945.00	0
119937 07/02/2024 PRTD	11307 YORBA LINDA WATER DI 53027 5/21-6/17 1,457.87 101 -03-0330-0000-0000-425300- 10,704.36 101 -04-0460-0000-0000-425300- 2,369.02	06/24/2024 070224 51,356.25 WATER SERV/LANDSCAPE AREAS WATER SERV/LANDSCAPE AREAS	5
	E ZONE A-1 -MAINTENANC-WATER - 201 -03-0350-0000-0000-425300- 382.16	WATER SERV/LANDSCAPE AREAS	
	E ZONE A-3 -MAINTENANC-WATER - 201 -03-0350-0000-0000-425300-	WATER SERV/LANDSCAPE AREAS	
	1,193.52 E ZONE A-4 -MAINTENANC-WATER - 201 -03-0350-0000-0000-425300-	WATER SERV/LANDSCAPE AREAS	
	38.45 E ZONE A-5 -MAINTENANC-WATER -		

11



CASH ACCOUNT: 9990000 999001 AP CHECK NO CHK DATE TYPE VENDOR NAME	BANK ACCOUNT VOUCHER	INVOICE		INV DATE F	O CHECK RUN	NET
	201 -03-0350-0000-000	0-425300-		WATE	R SERV/LANDSCAPE A	AREAS
770.94					,, _	
1,605.49	E ZONE A-7 -MAINTENA 201 -03-0350-0000-000			WATE	R SERV/LANDSCAPE A	AREAS
1,0031.13	E ZONE A-8 -MAINTENA 201 -03-0350-0000-000			WATE	R SERV/LANDSCAPE	AREAS
11,293.87	E ZONE L-1A -MAINTENA 201 -03-0350-0000-000			WATE	R SERV/LANDSCAPE	AREAS
11,252.73	E ZONE L-1B -MAINTENA 201 -03-0350-0000-000	NC-WATER -		WATE	R SERV/LANDSCAPE A	AREAS
3,803.07	E ZONE L-1C -MAINTENA	NC-WATER =				
1,756.36	201 -03-0350-0000-000 E ZONE L-1D -MAINTENA			WATE	ER SERV/LANDSCAPE A	AKEAS
12.82	201 -03-0350-0000-000	0-425300-		WATE	ER SERV/LANDSCAPE	AREAS
1.246.66	E ZONE L-2G -MAINTENA 201 -03-0350-0000-000			WATI	ER SERV/LANDSCAPE	AREAS
1,246.66	E ZONE L-2N -MAINTENA 201 -03-0350-0000-000			WATI	ER SERV/LANDSCAPE	AREAS
3,468.93	E ZONE L-2V -MAINTENA 201 -03-0350-0000-000			WATI	ER SERV/LANDSCAPE	AREAS
	201 03 0330 0000 000	123300		CHECK	119937 TOTAL:	51,356.25
	N	IUMBER OF CHECK	s 63	*** CASH /	ACCOUNT TOTAL ***	227,591.83
	т	TOTAL PRINTED C	HECKS	COUNT 63 22	AMOUNT 27,591.83	
				対力	GRAND TOTAL ***	227,591.83



JOURNAL ENTRIES TO BE CREATED CLERK: eshipman

YEAR PE R JNL SRC ACCOUNT EFF DATE JNL DESC	REF 1 REF 2	REF 3	ACCOUNT DESC LINE DESC	T OE	B DEBIT	CREDIT
2024 12 230	KLI I KLI Z	KLI J	EINE DESC			
APP 1010000-201150			ACCOUNTS PAYABLE		145,834.11	
06/30/2024 070224	ES		AP CASH DISBURSEMENTS	JOURNAL	2.5,0522	
APP 9990000-999001	23		AP BANK ACCOUNT			227,591.83
06/30/2024 070224	ES		AP CASH DISBURSEMENTS	JOURNAL		,
APP 2020000-201150			ACCOUNTS PAYABLE		30,701.46	
06/30/2024 070224	ES		AP CASH DISBURSEMENTS	JOURNAL		
APP 2010000-201150			ACCOUNTS PAYABLE		42,596.02	
06/30/2024 070224	ES		AP CASH DISBURSEMENTS	JOURNAL	= =4= 04	
APP 4010000-201150			ACCOUNTS PAYABLE		7,515.24	
06/30/2024 070224	ES		AP CASH DISBURSEMENTS	JOURNAL	045.00	
APP 7010000-201150			ACCOUNTS PAYABLE	. JOHENNAL	945.00	
06/30/2024 070224	ES		AP CASH DISBURSEMENTS		227 521 02	222 503 43
			GENERAL LEDGER	R TOTAL	227,591.83	227,591.83
APP 9990000-299101			POOLED CASH FUND 101		145,834.11	
06/30/2024 070224	ES		POOLED CASH FOND TOT		1+5,054.11	
APP 1010000-101100	E3		FUND CASH			145,834.11
06/30/2024 070224	ES		TOND CASH			210,0011==
APP 9990000-299202	23		POOLED CASH FUND 202		30,701.46	
06/30/2024 070224	ES		, 00125 0.15.1 . 0.15		,	
APP 2020000-101100			FUND CASH			30,701.46
06/30/2024 070224	ES					
APP 9990000-299201			POOLED CASH FUND 201		42,596.02	
06/30/2024 070224	ES					
APP 2010000-101100			FUND CASH			42,596.02
06/30/2024 070224	ES				7 515 24	
APP 9990000-299401			POOLED CASH FUND 401		7,515.24	
06/30/2024 070224	ES		E11115 G4 G11			7,515.24
APP 4010000-101100	F.C.		FUND CASH			7,313.24
06/30/2024 070224	ES		POOLED CASH FUND 701		945.00	
APP 9990000-299701 06/30/2024 070224	ES		POOLED CASH FUND 701		343.00	
APP 7010000-101100	E3		FUND CASH			945.00
06/30/2024 070224	ES		TOND CASH			2.5.00
00/30/2024 0/0224	23		SYSTEM GENERATED ENTRIES	TOTAL	227.591.83	227.591.83
			SISTEM GENERATED ENTRIES	DIAL	221,331.03	EZ1 , 332,03
			JOURNAL 2024/12/230	TOTAL	455.183.66	455.183.66
			JOURNAL 2027/12/230	TOTAL	133,103.00	155,105,00



JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR PER	JNL	EFF DATE ACCOUNT DESCRIPTION		DEBIT	CREDIT
101 GENERAL FUND 1010000-101100 1010000-201150	2024 12	230	06/30/2024 FUND CASH ACCOUNTS PAYABLE	FUND TOTAL	145,834.11 145,834.11	145,834.11 145,834.11
201 LANDSCAPE MAINT ASSESSMENT DIS 2010000-101100 2010000-201150	2024 12	230	06/30/2024 FUND CASH ACCOUNTS PAYABLE	FUND TOTAL	42,596.02 42,596.02	42,596.02 42,596.02
202 YL PUBLIC LIBRARY FUND 2020000-101100 2020000-201150	2024 12	230	06/30/2024 FUND CASH ACCOUNTS PAYABLE	FUND TOTAL	30,701.46 30,701.46	30,701.46 30,701.46
401 CAPITAL IMPROVEMENTS FUND 4010000-101100 4010000-201150	2024 12	230	06/30/2024 FUND CASH ACCOUNTS PAYABLE	FUND TOTAL	7,515.24 7,515.24	7,515.24 7,515.24
701 SPECIAL DEPOSITS FUND 7010000-101100 7010000-201150	2024 12	230	06/30/2024 FUND CASH ACCOUNTS PAYABLE	FUND TOTAL	945.00 945.00	945.00 945.00
999 TREASURY FUND 9990000-299101 9990000-299201 9990000-299202 9990000-299401 9990000-299701 9990000-999001	2024 12	230	06/30/2024 POOLED CASH FUND 101 POOLED CASH FUND 201 POOLED CASH FUND 202 POOLED CASH FUND 401 POOLED CASH FUND 701 AP BANK ACCOUNT	1 2 1	145,834.11 42,596.02 30,701.46 7,515.24 945.00	227,591.83 227,591.83

Page 95 of 453



JOURNAL ENTRIES TO BE CREATED

FUND			President for the		DUE TO	DUE FR
101 201 202 401 701	GENERAL FUND LANDSCAPE MAINT ASSESSMENT DIS YL PUBLIC LIBRARY FUND CAPITAL IMPROVEMENTS FUND SPECIAL DEPOSITS FUND					145,834.11 42,596.02 30,701.46 7,515.24 945.00
999	TREASURY FUND				227,591.83	
			TOTAL	E. C.	227,591.83	227,591.83

^{**} END OF REPORT - Generated by Erica Shipman **

Page



FOR CASH ACCOUNT: 9990000 999001 FOR: Uncleared

CHECK # CHECK DATE TYPE VENDOR NAME 119875 07/02/2024 PRINTED 010012 AAA FLAG 119876 07/02/2024 PRINTED 010043 ALL PRO T 119877 07/02/2024 PRINTED 010055 AMERICAN 119878 07/02/2024 PRINTED 010055 AMERICAN 119879 07/02/2024 PRINTED 011030 ANDERSON, 119880 07/02/2024 PRINTED 0110103 ANDERSON, 119881 07/02/2024 PRINTED 0100101 AUTOZONE 119882 07/02/2024 PRINTED 010101 BA & M LAW 119883 07/02/2024 PRINTED 010103 B & M LAW 119884 07/02/2024 PRINTED 010101 BAKER & T 119885 07/02/2024 PRINTED 010106 BC TRAFFI 119886 07/02/2024 PRINTED 01016 BC TRAFFI 119887 07/02/2024 PRINTED 01024 CERTIFIED 119888 07/02/2024 PRINTED 010278 CONVERSA 119889 07/02/2024 PRINTED 010278 CONVERSA 119890 07/02/2024 PRINTED 010317 CSG CONSU 119890 07/02/2024 PRINTED 010329 DATA TICK 119891 07/02/2024 PRINTED 010231 ECOLOGY A 119892 07/02/2024 PRINTED 012311 ECOLOGY A 119893 07/02/2024 PRINTED 012311 ECOLOGY A 119894 07/02/2024 PRINTED 010453 CENGAGE L 119895 07/02/2024 PRINTED 010453 CENGAGE L 119896 07/02/2024 PRINTED 010530 LUCIA HEN 119896 07/02/2024 PRINTED 010530 LUCIA HEN 119897 07/02/2024 PRINTED 010530 LUCIA HEN 119898 07/02/2024 PRINTED 010530 LUCIA HEN 119899 07/02/2024 PRINTED 010530 LUCIA HEN 119900 07/02/2024 PRINTED 010530 LUCIA HEN 119900 07/02/2024 PRINTED 010542 DIASON ADD 119900 07/02/2024 PRINTED 010543 MINDERLIT 119899 07/02/2024 PRINTED 010540 LUCIA HEN 119901 07/02/2024 PRINTED 010540 LUCIA HEN 119903 07/02/2024 PRINTED 010540 SCREEN 119904 07/02/2024 PRINTED 010540 SCREEN 119905 07/02/2024 PRINTED 010540 SCREEN 119906 07/02/2024 PRINTED 010540 SCREEN 119907 07/02/2024 PRINTED 010764 DIASNE MA 119908 07/02/2024 PRINTED 010750 MC MASTER 119909 07/02/2024 PRINTED 010844 NICHOLS C 119910 07/02/2024 PRINTED 010845 SCREEN 119910 07/02/2024 PRINTED 010845 SCREEN 119910 07/02/2024 PRINTED 011048 SCREEN 119910 07/02/	UNCLEARED	CLEARED BATCH CLEAR DATE
119875 07/02/2024 PRINTED 010012 AAA FLAG	& RANNER MEG CO 14 784 6	3
119876 07/02/2024 PRINTED 010012 AAA FEAG	URE SERVICE INC 12.354.0))
119877 07/02/2024 PRINTED 010055 AMERICAN	FENCE COMPANY 1.400.0	
119878 07/02/2024 PRINTED 010063 AMERICAN	SANITARY SUPPLY 1.109.7	4
119879 07/02/2024 PRINTED 011340 ANDERSON.	PATRICIA CAROL 600.0)
119880 07/02/2024 PRINTED 010095 AT&T	7,256.0	
119881 07/02/2024 PRINTED 010101 AUTOZONE	INC 134.6	3
119882 07/02/2024 PRINTED 010103 B & M LAW	N & GARDEN CENTE 298.2	4
119883 07/02/2024 PRINTED 010109 BAKER & T	AYLOR INC 4,926.6	7
119884 07/02/2024 PRINTED 010116 BC TRAFFI	C SPECIALIST 157.9	3
119885 07/02/2024 PRINTED 011/60 BRAIN BUI	LDERS STEM EDUCA 2,220.0)
119886 0//02/2024 PRINTED 012048 BRAINSTOR	M STEM EDUCATION 957.0	
11988/ 07/02/2024 PRINTED 010224 CERTIFIED	BACKFLOW SERVIC 2,100.0	
119888 07/02/2024 PRINTED 010278 CONVERSA	INC /30.0	J
119009 07/02/2024 PRINTED 010317 CSG CONSU	ET THE 2,230.7	
110801 07/02/2024 PRINTED 010329 DATA FICE	UTO DARTS THE 1 540 3	
119892 07/02/2024 PRINTED 012311 ECOEOGY A	1,340.5 1 Y 1 I P 6,437.5)
119893 07/02/2024 PRINTED 012246 FLYSTAN A	RTS & EVENTS LLC 3.482.4)
119894 07/02/2024 PRINTED 010453 CENGAGE I	FARNING GALE 97.3	
119895 07/02/2024 PRINTED 010506 GRYPHON F	ITNESS STUDIO LL 4.494.0	
119896 07/02/2024 PRINTED 012224 HASA INC	1,595.0	2
119897 07/02/2024 PRINTED 010530 LUCIA HEN	RY 2,493.3	3
119898 07/02/2024 PRINTED 010543 HINDERLIT	ER DE LLAMAS & A 1,611.1	5
119899 07/02/2024 PRINTED 010612 JASON ADD	ISON CNSULT SVCS 2,634.4	
119900 07/02/2024 PRINTED 012100 JOSEFINA	LEWIS 560.0	
119901 07/02/2024 PRINTED 012262 JOSEPH PA	UL MORRIS II 2,131.2	3
119902 07/02/2024 PRINTED 012255 KATHLEEN	M BIDLER 252.0	
119903 07/02/2024 PRINTED 010/07 LIN,AN YI	4,343.1	
119904 07/02/2024 PRINTED 010742 DIANNE MA	AKIUS 4,000.0) }
119903 07/02/2024 PRINTED 010742 DIANNE MA 110006 07/02/2024 PRINTED 010750 MC MASTED	_CARR SUBDIV COM 200 4	5
119907 07/02/2024 PRINTED 010730 MC MASTER	AKER INTERNATION 3 300 0	
119908 07/02/2024 PRINTED 010704 MICHAEL B	APE IIC 5,500.0)
119909 07/02/2024 PRINTED 010842 NICHOLS C	ONSULTING 2.700.0	
119910 07/02/2024 PRINTED 010844 NIEVES LA	NDSCAPE INC 2.324.8	
119911 07/02/2024 PRINTED 099999 Jose Roma	ni 249.5	S
119912 07/02/2024 PRINTED 010894 OVERDRIVE	INC 24,253.1	2
119913 07/02/2024 PRINTED 010949 PLACENTIA	-YL UNIFIED SCHL 2,314.0	
119914 07/02/2024 PRINTED 011011 REFRIGERA	TION SUPPLIES 93.9	4
119915 07/02/2024 PRINTED 011043 S C SIGNS	& SUPPLIES LLC 7,404.0	
119916 07/02/2024 PRINTED 011066 LAURENE L	OUISE SCHULZE 387.2	
11991/ 0//02/2024 PRINTED 011351 ADAN SILV	A 1,6/4.U) 1
119918 07/02/2024 PRINTED 011098 SITE ONE	LANDSCAPE SUPPLY 499.5	}
110070 07/02/2024 PRINTED 011107 CMARDAN C	370KI3 ACADEMI 1 1,022.49))
119921 07/02/2024 PRINTED 011102 SMAKDAN 3	S NET. TNC 2 824 N))
119922 07/02/2024 PRINTED 011332 SOURCE GR	APHICS 840.7	
119923 07/02/2024 PRINTED 011804 STERLING	OC ENTERPRISES L 840.0))
119924 07/02/2024 PRINTED 012339 SUSTAINAB	LE INNER POWER 2,700.0)
119925 07/02/2024 PRINTED 011200 TRIFYTT S	PORTS 7,234.9	2
119926 07/02/2024 PRINTED 011204 TSAI FONG	BOOKS INC 86.0	7

Page 97 of 453

1



FOR CASH ACCOUNT: 9990000 999001 FOR: Uncleared

CHECK # CHECK DATE TYPE	VENDOR NAME	UNCLEARED	CLEARED BATCH CLEAR DATE
110077 07/07/2024 PRINT	ED 011214 UNDERGROUND SERVICE ALERT	242 50	
	ED 011214 UNDERGROUND SERVICE ALERT	243.58 30.49	
119929 07/02/2024 PRINTI	ED 011233 VCA CODE GROUP	14,080.00	
119930 07/02/2024 PRINTI	ED 011236 VERNE'S PLUMBING INC ED 012338 VINEYARDAPPCAMP LLC	637.80 4.371.00	
119932 07/02/2024 PRINTI	ED 012338 VINETARDAPPCAMP LLC ED 011253 WAXIE ENTERPRISES INC	4,371.00 525.17	
	ED 011260 WEST COAST SAND & GRAVEL	350.00	
	ED 011261 TERRI LYNN WESTERGREN ED 011277 WILLDAN FINANCIAL SERVICE	921.60 1,582.00	
119936 07/02/2024 PRINTE	ED 011281 WOLFE ENGINEERING & DESIG	945.00	
119937 07/02/2024 PRINTE	ED 011307 YORBA LINDA WATER DISTRIC	51,356.25	
	63 CHECKS CASH ACCOUNT TOTAL	AL 227,591.83	.00

Page 98 of 453



		UNCLEARED	CLEARED	
63 CHECKS	FINAL TOTAL	227,591.83	.00	

** END OF REPORT - Generated by Erica Shipman **

Report generated: 07/02/2024 11:21 User: eshipman Program ID: apchkrcn

Wire Transfers

City Council Meeting - July 16, 2024 Wire / EFT Transfers Report

Date	Transfer From	Transfer To	Amount	Description
6/13/2024 7/2/2024	Bank of the West Bank of the West	CalPERS - EFT CalPERS - EFT	•	Payment to CalPERS for 5/27/24-6/9/24 PERS Contributions Payment to CalPERS for 6/10/24-6/23/24 PERS Contributions
			\$ 178,077.26	



CITY COUNCIL/SUCCESSOR AGENCY TO THE YORBA LINDA REDEVELOPMENT AGENCY, YORBA LINDA HOUSING AUTHORITY AND YORBA LINDA MUNICIPAL FINANCING AUTHORITY JOINT MEETING

MINUTES

June 18, 2024, 6:30 p.m. Council Chambers 4845 Casa Loma Avenue

Councilmembers

Present:

Campbell, Haney, Huang, Lim

Councilmembers

Absent:

Rodriguez

Staff Present: Brown, Christian, Farnsworth, Kudron, Lai, Litfin, Lixey, Pulone,

Wigginton

CALL TO ORDER

The City Council/Successor Agency to the Yorba Linda Redevelopment Agency convened at 5:30 p.m. in the Council Chambers at 4845 Casa Loma Avenue.

ROLL CALL

ANNOUNCEMENT OF CLOSED SESSION ITEMS

CITY COUNCIL/SUCCESSOR AGENCY TO THE YORBA LINDA REDEVELOPMENT AGENCY

A. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION, SIGNIFICANT EXPOSURE TO LITIGATION

Government Code Section 54956.9(d)(2) (3 Cases)

B. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Government Code Section 54956.9(d)(1) (1 case)

Name of Case: Sophia Fitkowski vs. City of Yorba Linda

Case Number: CIV SB 232907, Superior Court, County of San Bernardino

C. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION

Government Code Section 54956.9(d)(1) (1 case)

Name of Case: Southern California Edison Company vs. City of Yorba Linda

Case Number: 30-2024-01404534-CU-PO-WJC, Superior Court, County of Orange

D. CONFERENCE WITH LABOR NEGOTIATORS

Government Code Section 54957.6

Agency Designated Representatives: City Manager Pulone Employee Organizations: Yorba Linda Chapter of the Orange County Employees Association; Yorba Linda Mid-Management Association; and non-represented Management Employees

E. PUBLIC EMPLOYEE PERFORMANCE EVALUATION – TITLE: CITY MANAGER

Government Code Section 54957

PUBLIC COMMENT ON CLOSED SESSION ITEMS

None.

CONVENE INTO CLOSED SESSION

The City Council convened into Closed Session at 5:31 p.m.

RECESS

CALL TO ORDER

The City Council/Successor Agency to the Yorba Linda Redevelopment Agency, Yorba Linda Housing Authority and Yorba Linda Municipal Financing Authority reconvened at 6:31 p.m. in the Council Chambers at 4845 Casa Loma Avenue, Yorba Linda.

ROLL CALL

PLEDGE OF ALLEGIANCE

Mayor Pro Tem Beth Haney

INVOCATION

Dr. Azeem Syed, Islamic Center of Yorba Linda

CLOSED SESSION REPORT

City Attorney Todd Litfin said there was no reportable action.

<u>PUBLIC COMMENTS – ITEMS ON THE CONSENT CALENDAR OR ITEMS NOT ON THE REMAINDER OF THE AGENDA</u>

Pat Nelson, resident, said she would like to know what the regulations are in the City regarding fireworks. She also inquired as to the point-In time projection, if and when, the City will not be able to cover the cost of police services, and expressed concerns about speeding in areas including Valley View Circle, Valley View Avenue and Kellogg Drive, accidents and maintenance of trails.

Trudi DesRoches, Yorba Linda Water District President, provided an update on projects within the District's service area. She said one project, under construction in the City of Placentia, will improve fire flow in their system. She also said they continue to work on two older wells to get more water flow from them. Ms. DesRoches also said their new rate schedule should have been received by residents with their newest water bill. She encouraged residents to visit www.ylwd.com for rate information.

Beth Gartner, resident, expressed concerns with the use of motorbikes on sidewalks along with pedestrians and accidents that could, and have happened.

CONSENT CALENDAR

Moved by Haney Seconded by Huang

It is recommended that the City Council approve the Consent Calendar.

AYES (4): Campbell, Haney, Huang, and Lim

ABSENT (1): Rodriguez

CARRIED (4 to 0)

1. WAIVE READING IN FULL OF ALL ORDINANCES AND RESOLUTIONS ON THE AGENDA

It is recommended that the City Council/Successor Agency to the Yorba Linda Redevelopment Agency waive reading in full of all ordinances and resolutions on the agenda and declare that said titles which appear on the public agenda shall be determined to have been read by title and further reading waived.

2. ACCOUNTS PAYABLE CHECK REGISTER - JUNE 18, 2024

It is recommended that the City Council receive and file the accounts payable check register and wire transfer report dated June 18, 2024, in the amount of \$2,084,960.76.

3. APPROVAL OF THE MINUTES OF THE JUNE 4, 2024 CITY COUNCIL / SUCCESSOR AGENCY TO THE YORBA LINDA REDEVELOPMENT AGENCY MEETING

It is recommended that the City Council/Successor Agency to the Yorba Linda Redevelopment Agency approve the minutes of the June 4, 2024 City Council/Successor Agency to the Yorba Linda Redevelopment Agency joint meeting.

4. AWARD OF CONTRACT FOR FY 2023-24 ANNUAL PAVEMENT PRESERVATION PROJECT TO IE GENERAL ENGINEERING, INC. AND APPROVE AGREEMENTS WITH FOUNTAINHEAD AND NINYO & MOORE

It is recommended that the City Council: 1.) Approve the plans and specifications for the Fiscal Year 2023-24 Annual Pavement Preservation Project (APPP) (Zones 5, 6 and 7) (SI241004), and the La Palma Avenue Improvement Project - West City Limit to 1,350 W/O Old Village Rd. (SI231002); and 2.) Find that the Projects are categorically exempt from the California Environmental Quality Act (CEQA), Class 1, pursuant to CEQA Guidelines, Section 15301; and 3.) Award the Public Works Construction Contract to IE General Engineering, Inc. for the Fiscal Year 2023-24 APPP (Zones 5, 6 and 7), and La Palma Avenue Improvement Project - West City Limit to 1,350 W/O Old Village Rd. Projects in the amount of \$2,906,992.00 and reject all other bids; and 4.) Approve a Professional Services Contract with Fountainhead Consulting Corporation (Fountainhead) in the amount of \$169,635.00 to provide Construction Management and Inspection Services; and 5.) Approve a Professional Services Contract with Ninyo &

Moore Geotechnical and Environmental Sciences Consultants (Ninyo & Moore) in the amount of \$37,655.00 to provide Geotechnical and Materials Testing Services; and 6.) It is also recommended that the City Council authorize expenditures of up to \$321,792.70 (10% of the value of the Construction Contract and 15% of the value of the other agreements) in total contract contingencies for potential additional services and unanticipated work that may arise during the course of work; and 7.) Authorize the City Manager, on behalf of Council, to execute the proposed contract and agreements and change order approval authority to execute future contract modifications and increases in amounts not to exceed the contingency threshold amounts above for each respective agreement.

5. REJECTION OF ALL BIDS FOR CONSTRUCTION OF THE LAKEVIEW AVENUE WIDENING FROM ORIENTE DRIVE TO BASTANCHURY ROAD PROJECT

It is recommended that the City Council reject all bids received for construction of the Lakeview Avenue Widening Project (SI231003) from Oriente Drive to Bastanchury Road within the City of Yorba Linda.

AWARD OF CONTRACT FOR JANITORIAL SUPPLIES FOR CITY FACILITIES

It is recommended that the City Council award a three-year contract for Janitorial Supplies to American Chemical & Sanitary Supply Company, Inc., of Anaheim, CA, in a not-to-exceed amount of \$300,000.00 and reject all other bids; and authorize the Mayor to sign and City Clerk to attest said agreement.

7. CONTRACT AMENDMENT FOR JANITORIAL SERVICES AT CITY FACILITIES

It is recommended that the City Council approve a contract amendment, in the amount of Three Hundred Eighty One Thousand Two Hundred Seventy One Dollars and Thirty Two Cents (\$381,271.32), for Janitorial Services at City facilities to Merchants Building Maintenance, LLC., of Santa Ana, CA, extending the period of service for one additional year from July 1, 2024, to June 30, 2025, and authorize the Mayor to sign said amendment.

AWARD OF CONTRACT FOR THE PARKING LOT REHABILITATION PROJECT

It is recommended that the City Council: 1.) Approve plans and specifications for the Parking Lot Rehabilitation Project; and 2.) Award the contract for construction of the Parking Lot Rehabilitation Project to Pavewest, Inc., of Artesia, CA in the amount of \$620,034 and reject all other bids; and 3.) Upon receipt of appropriate documents, authorize the City Manager to execute the contract.

9. DESIGNATION OF NEW CITY TREASURER

It is recommended that the City Council approve Resolution No. 2024-5899 designating David Christian as the City Treasurer and rescind Resolution No. 2021-5744.

10. REPORTS OF PLANNING COMMISSION ACTIONS FROM THEIR LAST MEETING

It is recommended that the City Council receive and file this report.

11. COUNCIL COMMITTEE AND AGENCY REPORTS

It is recommended that the City Council receive and file this report.

PUBLIC HEARING

12. REVISED 2021-2029 HOUSING ELEMENT AND VARIOUS GENERAL PLAN AND ZONING CODE AMENDMENTS RELATED TO THE HOUSING ELEMENT IMPLEMENTATION PROGRAMS

City Attorney Litfin stated that Mayor Tara Campbell has a potential conflict of interest on sites S3-082 (4791 & 4811 Eureka Avenue) and S3-024 (Friends Church Overflow Parking), due to the proximity of the sites to her residence. Therefore, she will recuse herself after the opening of the matter. Thus, the first Council action will be for the approval of these two sites and then Mayor Campbell can rejoin the meeting to participate in the remainder.

Mayor Campbell recused herself from the meeting at 6:45 p.m. and turned the meeting over to Mayor Pro Tem Haney.

- a. Open Public Hearing Mayor Pro Tem Haney opened the public hearing.
- b. Staff Report

Community Development Director Nate Farnsworth shared a PowerPoint presentation on this item which explained the Housing Element, highlighted public engagement efforts, provided a summary of changes, phases of public engagement and feedback, and he discussed what an adopted local measure and a rejected local measure means for the City. He said if the local measure is rejected, it is then subject to Builder's Remedy, the State can then become the local planning and zoning authority and will impose fines of \$600,000 a month along with potential loss of grant funding.

City Attorney Litfin stated for the record that action on the item would include the redline revisions to the resolution and ordinances to include the addendum to the previously certified Environmental Impact Report (EIR).

c. Take Testimony

City Attorney Litfin stated that public comment would first be taken for the two sites that Mayor Campbell recused from.

Residents Audrey Von Zabern, Marcela, and Beth Gartner expressed concerns with the two sites.

A lengthy conversation ensued among Council regarding Builder's Remedy and the potential fines imposed on cities for not having an approved housing element.

Motion by Huang to move forward with including sites S3-082 and S3-024 in the Housing Element and related zoning ordinances as applicable to this item. **Seconded by** Haney. **Motion carried** with Mayor Campbell abstaining.

AYES (3): Haney, Huang, Lim

ABSTAIN (1): Campbell

ABSENT (1): Rodriguez

Mayor Campbell rejoined the meeting at 7:19 p.m.

The following residents expressed support of the housing element: Pamela Mikus, Pat Nelson, Dianne Kanne, John Hansen, Nancy Sallee, Beth Gartner, and Janice Morger.

The following residents expressed concerns regarding the housing element: A male resident, Amy Rosas, Chris Talerico, Audrey Von Zabern and Greg Tergin.

d. Close Public Hearing - Mayor Campbell closed the public hearing.

e. Make Determination

A lengthy conversation ensued among Council regarding staff efforts on Housing Element, Measure B, the support of the community and the Housing Element Working Group, the need to encourage the community to support the measure during the November election and the hard work that has gone into this over the course of the last several years.

Moved by Haney Seconded by Huang

It is recommended that the City Council adopt Resolution No. 2024-5898 approving the General Plan Amendment 2023-01 to revise the 2021-2029 Housing Element as approved by the State Department of Housing and Community Development.

It is also recommended that the City Council conduct the first reading and introduce the following Ordinances related to the Housing Element Implementation Programs: 1.)

Ordinance No. 1108 amending the text of the Land Use Element of the General Plan (GPA 2024-01) and finding that GPA 2024-01 is not subject to a vote of the electorate of the City of Yorba Linda under the Yorba Linda Right-to-Vote Initiative; and 2.) Ordinance No. 1109 amending the text of the Land Use Element and amending the Land Use Diagram of the General Plan (GPA 2024-02) and finding that GPA 2024-02 is subject to a vote of the electorate of the City of Yorba Linda under the Yorba Linda Right-to-Vote Initiative; and 3.) Ordinance No. 1110 amending the Zoning Code (ZCA 2024-01) and finding that ZCA 2024-01 is not subject to a vote of the electorate of the City of Yorba Linda under the Yorba Linda Right-to-Vote Initiative; and 4.) Ordinance No. 1111 amending the Zoning Code (ZCA 2024-02) and finding that ZCA 2024-02 is subject to a vote of the electorate of the City of Yorba Linda under the Yorba Linda Right-to-Vote Initiative.

CEQA: Pursuant to 14 California Code of Regulations, § 15164, Addendum to the Program Environmental Impact Report for the City of Yorba Linda 2021-2029 Housing Element Implementation Programs (State Clearinghouse # 2022040574).

AYES (4): Campbell, Haney, Huang, and Lim

ABSENT (1): Rodriguez

CARRIED (4 to 0)

<u>CITY MANAGER'S REPORT/MAYOR'S REPORT/MATTERS PRESENTED BY</u> COUNCILMEMBERS/ OTHER AGENCY REPORTS

City Manager Mark Pulone responded to comments made by Ms. Nelson and said he and Public Works Director Jamie Lai would be happy to meet with her to discuss the areas of concern on the trails and said patrolling will be enhanced in the areas she mentioned as well. He reminded the community that fireworks are not allowed in the City and urged residents to call the Sheriff or Fire Authority to address any issues and violations. City Manager Pulone also responded to Ms. Gartner and said electric bikes are a big issue and he has met with the police and Orange County Transportation Authority (OCTA) to discuss what can be done to address the issue countywide.

Councilwoman Janice Lim attended OCTA 30-year vision with Public Works Director/City Engineer Jamie Lai. She shared that OCTA has a program that allows high school students to ride the bus for free and concluded her comments by saying that the City is receiving funding for the Senior Mobility Program.

Mayor Pro Tem Haney said she attended the Truck 32 Push-In Ceremony with Mayor Campbell and Councilwoman Lim. She said that she serves on the Transportation Corridor Agencies (TCA) Board and at the 35th Annual Transportation Foundation Awards in Sacramento, the TCA received the Operational Program Efficiency of the Year Award

for their Back Office Service System Upgrade and also received the Sustainable Transportation & Environmental Program Award for their Cattle Grazing Pilot Program at Live Oak Plaza. Mayor Pro Tem Haney concluded by wishing everyone a happy 4th of July.

Councilwoman Peggy Huang inquired if there are any resources that staff can promote on e-bike safety to help build awareness. City Manager Pulone shared that he recently met with OCTA and they're encouraging cities to work with bicycle shops that sell e-bikes to educate the community and he said several school districts are also providing educational information. Councilwoman Huang serves on the Orange County Mosquito and Vector Control Board and reminded the community that mosquito season has begun. She urged residents to eliminate sitting water around homes. She said Vector Control can visit homes to inspect pools and help mitigate any mosquito problem.

Mayor Campbell announced the upcoming Pizza with Patrol on Wednesday, June 19, from 5:00 to 8:00 p.m. at Wise Guys Pizzeria. She also shared that throughout the next few weeks, Southern California Edison (SCE) will use drones and helicopters to conduct aerial inspections in Yorba Linda as part of its wildfire prevention program. These inspections ensure electrical equipment on poles and towers are safe and clear to reduce wildfire risks. Each inspection will take about 30 to 60 minutes per pole or tower. She encouraged residents with questions to call SCE or visit the City website. Mayor Campbell concluded her comments by inviting the community to attend the annual 4th of July Fireworks Spectacular on Thursday, July 4 at Veterans Park, and Yorba Linda Middle School. The event begins at 5:00 p.m. with a spectacular firework show scheduled for 9:00 p.m. Street closures will be in place in areas immediately surrounding the site as early as 5:30 p.m. until 10 p.m. and more information can be found on the City's website.

<u>ADJOURNMENT</u>

Mayor Campbell adjourned the meeting at 8:23 p.m. in honor of two young Yorba Linda residents, Zachary Blake Henn who passed away in a car crash earlier in the month and Marine Corporal Claudio Patino, IV who in 2010 made the ultimate sacrifice while supporting combat operations in Helmand province, Afghanistan, to the next regularly scheduled City Council/Successor Agency to the Yorba Linda Redevelopment Agency joint meeting on July 2, 2024.

			City	Clerk



CITY COUNCIL SPECIAL MEETING MINUTES

July 9, 2024, 5:30 p.m. Council Chambers 4845 Casa Loma Avenue

Councilmembers

Present:

Campbell, Haney, Huang, Lim

Councilmembers

Absent:

Rodriguez

Staff Present: Christian, Pulone

CALL TO ORDER

The City Council/Successor Agency to the Yorba Linda Redevelopment Agency convened at 5:30 p.m. in the Council Chambers at 4845 Casa Loma Avenue.

ROLL CALL

ANNOUNCEMENT OF CLOSED SESSION ITEMS

CONFERENCE WITH LABOR NEGOTIATORS

Government Code Section 54957.6

Agency Designated Representatives: City Manager Pulone

Employee Organizations: Yorba Linda Chapter of the Orange County Employees Association; Yorba Linda Mid-Management Association; and non-represented

Management Employees

PUBLIC COMMENT ON CLOSED SESSION ITEMS
None.
CONVENE INTO CLOSED SESSION
The City Council convened into Closed Session at 5:31 p.m.
RECONVENE INTO OPEN SESSION
CLOSED SESSION REPORT
None.
ADJOURNMENT
Mayor Campbell adjourned the meeting at 6:10 p.m. to the next City Council/Successor Agency to the Yorba Linda Redevelopment Agency Joint meeting on July 16, 2024.
City Clerk



Finance Department

DATE: July 16, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: DAVID CHRISTIAN, INTERIM FINANCE DIRECTOR / CITY TREASURER

PREPARED BY: SOPHIA LEUNG, FINANCIAL SERVICES MANAGER

SUBJECT: TREASURER'S REPORT - APRIL 2024

RECOMMENDATION

It is recommended that the City Council:

- 1. Receive and file the attached monthly Treasurer's Report; and
- 2. Delegate investment responsibility to the City's Finance Director / City Treasurer for a period of up to one year.

BACKGROUND

Sound investment practices are essential to the City's fiscal management. The Finance Department is responsible for managing the City's investment portfolio, focusing first on the safety of investments and then on liquidity and an appropriate rate of return. State law requires the City Treasurer to submit a monthly report to the City Council reflecting the receipts, disbursements, and fund balances for each City fund. The attached Treasurer's Report reflects the summarized inflow and outflow of cash for the month of April 2024.

This report also requests approval of the routine authorization for the City Treasurer to be delegated authority to invest and reinvest the City's funds or to sell or exchange purchased securities, as required by Government Code Section 53607.

FISCAL IMPACT

There is no direct fiscal impact associated with this report. Investment earnings from the City's investment portfolio are distributed to the City's various funds in proportion to the amount of cash attributable to each Fund.

ATTACHMENTS

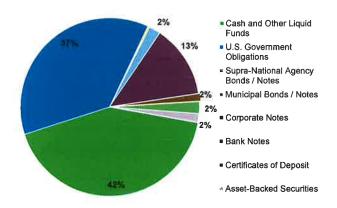
1. Treasurer's Report – April 2024

Treasurer's Report Summary of Investment Portfolio Holdings April 30, 2024

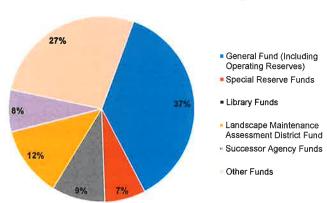
Investment	Purpose	Yield to Maturity	Original Cost	Amortized Cost	Market Value
Cash and Money Market Accounts					
BMO ¹	City Operations	0.75%	\$ 11,828,921.63	\$ 11.828.921.63	\$ 11.828,921.63
US Bank ²	Investment Safekeeping	5.18%	616,412.65	616.412.65	616,412,65
Petty Cash	Petty Cash at City Facilities	0.00%	12,470,00	12,470.00	12,470.00
Total Cash and Money Market Accounts		0.97%	12,457,804.28	12,457,804.28	12,457,804.28
Local Agency Investment Fund (LAIF)	Short-Term Investment	4.23%	3,894,077.52	3,894,077.52	3,894,077.52
California Asset Management Program (CAMP)	Short-Term Investment	5.48%	19,571,254.26	19,571,254.26	19,571,254.26
Managed Investment Portfolio					
U.S. Treasury Bonds / Notes	Medium-Term Investment	2.99%	21,282,094,85	21,354,174,76	20.366.491.91
U.S. Government Agency Securities	Medium-Term Investment	0.89%	3,186,830,45	3,208,105.09	3,049,490.28
U.S. Government Agency Collateralized Mortgage	Medium-Term Investment	4.77%	6,768,655.27	6,804,560.48	6,711,581.98
Supra-National Agency Bonds / Notes	Medium-Term Investment	4.49%	234,233.90	234,327.27	231,392,99
Municipal Bonds / Notes	Medium-Term Investment	1.80%	1,840,919.10	1,840,223.86	1,767,391.80
Corporate Notes	Medium-Term Investment	4.19%	11,196,258.51	11,204,169.58	10,961,718,47
Bank Note	Medium-Term Investment	5.43%	1,212,862.40	1,212,871.54	1,209,823.23
Certificates of Deposit	Medium-Term Investment	5.24%	1,860,000,00	1,860,000.00	1,861,961.75
Asset-Backed Securities	Medium-Term Investment	3.01%	1,358,766.11	1,358,837.35	1,334,521.58
Total Managed Investment Portfolio		3.50%	\$ 48,940,620.59	\$ 49,077,269.93	\$ 47,494,373.99
Total Pooled Investment Portfolio		3,62%	\$ 84,863,756.65	\$ 85,000,405.99	\$ 83,417,510.05
Fiscal Agent Money Market Accounts					
U.S. Bank Federated Government Obligation Fund	Successor Agency Bond Funds	5.18%	4.065.56	4.065.56	4,065.56
U.S. Bank Federated Government Obligation Fund	Library Bond Funds	5.18%	871,570.37	871,570,37	871,570.37
Total Fiscal Agent Money Market Accounts		5.18%	875,635.93	875,635.93	875,635.93
Total Cash and Investments			\$ 85.739,392.58	\$ 85.876.041.92	\$ 84,293,145.98

¹ Interest earned on the City's deposits with BMO is limited to the total amount of banking fees charged each month.

Composition of Pooled Investment Portfolio



Pooled Investment Portfolio Balances by Fund



It has been verified that the City's investment portfolio is in conformity with the City's investment policy. This Treasurer's Report accurately reflects all cash and investments of the City as of the month-ended date shown above. Cash on hand is projected to be adequate to fund all anticipated expenditures for the next six months.

Verified By:

ophia Leung, Financial Services Manager

Approved By

David Christian, Assistant City Manager, Interim Finance Director / City Treasurer

Page 1 of 2

² This is the balance of the funds currently under management by the City's external investment advisor, PFM, that are not currently invested.

Cash Balances by Fund ¹ April 30, 2024

		Beginning			Ending
	Fund	Balance	Receipts	Disbursements	Balance
General F	Fund and Special Reserve Funds				
101	General Fund (Including Operating Reserves)	\$ 26,805,030.28	\$ 6,814,820.69	\$ (3,028,564.13)	\$ 30,591,286.84
102	Special Reserve Funds	6,202,415.73		(163,308.00)	6,039,107.73
104	Donation 5	626,347.55	4,564.18	<u> </u>	630,911.73
lotal Ger	neral Fund and Special Reserve Funds	33,633,793.56	6,819,384.87	(3,191,872.13)	37,261,306.30
	pecial Revenue Funds				
202	Library Fund	6,311,494.21	3,066,862.83	(1,159,127.82)	8,219,229.22
203 204	Library Reserve Fund Library Bond Fund	539,796.06 244.51	3,933.48 1.78		543,729.54
	rary Special Revenue Funds	6,851,534.78	3,070,798.09	(1,159,127.82)	246.29 8,763,205.05
Other Se	ecial Revenue Funds	.,,	-,,	(1,100,121102)	0,1 00,200.00
201	Landscape Maintenance Assessment District Fund	7,921,654.23	3,096,505.13	(584,330.85)	10,433,828.51
205	Affordable Housing Fund	5,225,814.30	38,080.41	(504,550.65)	
206	Mortgage Assistance Program Fund	84,357.29	614.71	1.	5,263,894.71 84,972.00
207	Miscellaneous Grants Fund	(3,956,211.08)	191,479,64	1.75 (4)	(3,764,731.44)
208	Community Development Block Grant (CDBG) Fund	11,990.30	36,824.86	(12,108.67)	36,706.49
209	Air Quality Management District (AQMD) Fund	522,172.06	3,755.24	241	525,927.30
210	Public, Educational, and Government Access (PEG) Fund	309,597.72	8,800,8	(18,972.99)	298,633.61
211	Gas Tax Fund	3,074,177.33	173,533.04	15 6 5	3,247,710,37
212	Measure M Fund	2,731,902.40	27,815.54	056	2,759,717.94
213 214	Road Maintenance and Rehabilitation Fund Traffic Safety Fund	1,098,979.58	151,271.19	22	1,250,250.77
215	Citizens' Option for Public Safety (COPS) Fund	46,777.89 187,149.23	46,592.52 6,596.68	S.€.	93,370.41
216	SB-2 Fund	153,372.00	0,390.00	(202,547.00)	193,745.91 (49,175.00)
218	ARPA Fund	1,802.31	61.77	(1,802.11)	(49,175.00)
Total Oth	er Special Revenue Funds	17,413,535.56	3,781,139.61	(819,761.62)	20,374,913.55
Capital Pi	rojects Funds				
401	Capital Improvements Fund	(346,761.30)		(721,546.20)	(1,068,307.50)
402	Park In-Lieu Fund	1,700,026.66	11,154.98	(721,070.20)	1,711,181.64
403	Master Plan of Drainage Fund	6,120,882.62	45,042.10		6,165,924.72
404	Traffic Mitigation Fund	474,343.54	4,071.19		478,414.73
405	Traffic Signal Improvement Fund	1,050,143.19	7,652.37	·	1,057,795.56
406	Parking In-Lieu Fund	65,632.02	478.26		66,110.28
407	Lighting & Signal Projects	782,347.12	7,640.16		789,987.28
Total Cap	ital Projects Funds	9,846,613.85	76,039.06	(721,546.20)	9,201,106.71
Enterprise	e Funds				
501	Black Gold Golf Course Fund	2,057,233.91	1,059,112.22	(697,411.47)	2,418,934.66
503	BGGC Capital Reserve Fund	515,340.42	3,755.27	(007.444.47)	519,095.69
TOTAL ETITE	erprise Funds	2,572,574.33	1,062,867.49	(697,411.47)	2,938,030.35
Agency F					
701 702	Miscellaneous Trust & Agency Funds Successor Agency Funds	939,992.11 6,209,366.33	66,528.49 45,774.93	(83,720.81)	922,799.79 6 255 141 26
	ncy Funds	7,149,358.44	112,303.42	(83,720.81)	6,255,141.26 7,177,941.05
Investmer	nt Earnings and Amortization Pending Distribution ²	581,218.90	159,538.91	(581,218.90)	159,538.91
Total Cast	h - All Funds	\$ 78,048,629.42	\$ 15,082,071.45	\$ (7.254.658.95)	\$ 95 976 044 00
John Gust	· · · · · · · · · · · · · · · · · · ·	J /0,040,020.42	¥ 13,002,07 1.45	\$ (7,254,658.95)	\$ 85,876,041.92

 $^{^{1}}$ The cash balances by fund shown in the table above are preliminary and may not reflect adjusting journal entries.

² Investment earnings and amortizations are recorded in a holding account monthly, but are allocated to the City's various Funds quarterly.



Customer Service PO Box 11813 Harrisburg, PA 17108-1813

ACCOUNT STATEMENT

For the Month Ending
April 30, 2024

Client Management Team

CITY OF YORBA LINDA

Richard Babbe, CCM

Senior Managing Consultant 633 W 5th St., 25th Floor Los Angeles, CA 90071 949-230-6896 babber@pfmam.com

Giancarlo Morales-Belletti

Portfolio Manager 213 Market Street Harrisburg, PA 17101-2141 (717)-232-2723 moralesbellettig@pfmam.com

Rachael Miller

Client Consultant 213 Market Street Harrisburg, PA 17101-2141 717-232-2723 millerr@pfmam.com

Contents

Cover/Disclosures Summary Statement Individual Accounts

Accounts included in Statement

97480000 CITY OF YORBA LINDA

CITY OF YORBA LINDA MS. SOPHIA LEUNG 4845 CASE LOMA AVENUE YORBA LINDA, CA 92885

Online Access https://www.pfmam.com Customer Service 1-717-232-2723



Account Statement

For the Month Ending April 30, 2024

Important Disclosures

Important Disclosures

This statement is for general information purposes only and is not intended to provide specific advice or recommendations. PFM Asset Management LLC ("PFMAM") is an investment adviser registered with the U.S. Securities and Exchange Commission and a subsidiary of U.S. Bancorp Asset Management, Inc. ("USBAM"). USBAM is a subsidiary of U.S. Bank National Association ("U.S. Bank"). U.S. Bank is a separate entity and subsidiary of U.S. Bancorp. U.S. Bank is not responsible for and does not guarantee the products, services or performance of PFMAM. PFMAM maintains a written disclosure statement of our background and business experience. If you would like to receive a copy of our current disclosure statement, please contact Service Operations at the address below.

Proxy Voting PFMAM does not normally receive proxies to vote on behalf of its clients. However, it does on occasion receive consent requests. In the event a consent request is received the portfolio manager contacts the client and then proceeds according to their instructions. PFMAM's Proxy Voting Policy is available upon request by contacting Service Operations at the address below.

Questions About an Account PFMAM's monthly statement is intended to detail our investment advisory activity as well as the activity of any accounts held by clients in pools that are managed by PFMAM. The custodian bank maintains the control of assets and executes (i.e., settles) all investment transactions. The custodian statement is the official record of security and cash holdings and transactions. PFMAM recognizes that clients may use these reports to facilitate record keeping and that the custodian bank statement and the PFMAM statement should be reconciled and differences resolved. Many custodians use a settlement date basis which may result in the need to reconcile due to a timing difference.

Account Control PFMAM does not have the authority to withdraw funds from or deposit funds to the custodian outside the scope of services provided by PFMAM. Our clients retain responsibility for their internal accounting policies; implementing and enforcing internal controls and generating ledger entries or otherwise recording transactions.

Market Value Generally, PFMAM's market prices are derived from closing bid prices as of the last business day of the month as supplied by Refinitiv or Bloomberg. For certain short-term investments or where prices are not available from generally recognized sources the securities are priced using a yield-based matrix system to arrive at an estimated market value. Prices that fall between data points are interpolated.

Non-negotiable FDIC-insured bank certificates of deposit are priced at par. Although PFMAM believes the prices to be reliable, the values of the securities may not represent the prices at which the securities could have been bought or sold. Explanation of the valuation methods for a registered investment company or local government investment program is contained in the appropriate fund offering documentation or information statement.

Amortized Cost The original cost of the principal of the security is adjusted for the amount of the periodic reduction of any discount or premium from the purchase date until the date of the report. Discount or premium with respect to short term securities (those with less than one year to maturity at time of issuance) is amortized on a straightline basis. Such discount or premium with respect to longer term securities is amortized using the constant yield basis.

Tax Reporting Cost data and realized gains / losses are provided for informational purposes only. Please review for accuracy and consult your tax advisor to determine the tax consequences of your security transactions. PFMAM does not report such information to the IRS or other taxing authorities and is not responsible for the accuracy of such information that may be required to be reported to federal, state or other taxing authorities.

Financial Situation In order to better serve you, PFMAM should be promptly notified of any material change in your investment objective or financial situation.

Callable Securities Securities subject to redemption prior to maturity may be redeemed in whole or in part before maturity, which could affect the yield represented.

Portfolio The securities in this portfolio, including shares of mutual funds, are not guaranteed or otherwise protected by PFMAM, the FDIC (except for certain non-negotiable certificates of deposit) or any government agency. Investment in securities involves risks, including the possible loss of the amount invested. Actual settlement values, accrued interest, and amortized cost amounts may vary for securities subject to an adjustable interest rate or subject to principal paydowns. Any changes to the values shown may be reflected within the next monthly statement's beginning values.

Rating Information provided for ratings is based upon a good faith inquiry of selected sources, but its accuracy and completeness cannot be guaranteed. Shares of some local government investment programs and TERM funds are marketed through representatives of PFMAM's affiliate, PFM Fund Distributors, Inc. which is registered with the SEC as a broker/dealer and is a member of the Financial Industry Regulatory Authority ("FINRA") and the Municipal Securities Rulemaking Board ("MSRB"). You may reach the FINRA by calling the FINRA Hotline at 1-800-289-9999 or at the FINRA website address

https://www.finra.org/investors/investor-contacts. A brochure describing the FINRA Regulation Public Disclosure Program is also available from FINRA upon request.

Key Terms and Definitions

Dividends on local government investment program funds consist of interest earned, plus any discount ratably amortized to the date of maturity, plus all realized gains and losses on the sale of securities prior to maturity, less ratable amortization of any premium and all accrued expenses to the fund. Dividends are accrued daily and may be paid either monthly or quarterly. The monthly earnings on this statement represent the estimated dividend accrued for the month for any program that distributes earnings on a quarterly basis. There is no guarantee that the estimated amount will be paid on the actual distribution date.

Current Yield is the net change, exclusive of capital changes and income other than investment income, in the value of a hypothetical fund account with a balance of one share over the seven-day base period including the statement date, expressed as a percentage of the value of one share (normally \$1.00 per share) at the beginning of the seven-day period. This resulting net change in account value is then annualized by multiplying it by

365 and dividing the result by 7. The yields quoted should not be considered a representation of the yield of the fund in the future, since the yield is not fixed. Average maturity represents the average maturity of all securities and investments of a portfolio, determined by multiplying the par or principal value of each security or investment by its maturity (days or years), summing the products, and dividing the sum by the total principal value of the portfolio. The stated maturity date of mortgage backed or callable securities are used in this statement. However the actual maturity of these securities could vary depending on the level or prepayments on the underlying mortgages or whether a callable security has or is still able to be called.

Monthly distribution yield represents the net change in the value of one share (normally \$1.00 per share) resulting from all dividends declared during the month by a fund expressed as a percentage of the value of one share at the beginning of the month. This resulting net change is then annualized by multiplying it by 365 and dividing it by the number of calendar days in the month.

YTM at Cost The yield to maturity at cost is the expected rate of return, based on the original cost, the annual interest receipts, maturity value and the time period from purchase date to maturity, stated as a percentage, on an annualized basis.

YTM at Market The yield to maturity at market is the rate of return, based on the current market value, the annual interest receipts, maturity value and the time period remaining until maturity, stated as a percentage, on an annualized basis. Managed Account A portfolio of investments managed discretely by PFMAM according to the client's specific investment policy and requirements. The investments are directly owned by the client and held by the client's custodian. Unsettled Trade A trade which has been executed however the final consummation of the security transaction and payment has not yet taken place.

Please review the detail pages of this statement carefully. If you think your statement is wrong, missing account information, or if you need more information about a transaction, please contact PFMAM within 60 days of receipt. If you have other concerns or questions regarding your account, or to request an updated copy of PFMAM's current disclosure statement, please contact a member of your client management team at PFMAM Service Operations at the address below.

PFM Asset Management LLC Attn: Service Operations 213 Market Street Harrisburg, PA 17101

NOT FDIC INSURED NO BANK GUARANTEE MAY LOSE VALUE



Managed Account Summary Statement

Transaction Summary - Managed Account		
Opening Market Value	\$48,260,472.27	
Maturities/Calls	(139,570.40)	
Principal Dispositions	(1,825,781.15)	
Principal Acquisitions	1,634,439.87	
Unsettled Trades	666,738.21	
Change in Current Value	(433,826.86)	
Closing Market Value	\$48,162,471.94	

Cash Transactions Summary - Managed Account				
Maturities/Calls	95,237.50			
Sale Proceeds	2,021,254.38			
Coupon/Interest/Dividend Income	110,150.37			
Principal Payments	44,570.40			
Security Purchases	(1,829,901.67)			
Net Cash Contribution	(455.60)			
Reconciling Transactions	0.00			

Earnings Reconciliation (Cash Basis) - Managed Account	
Interest/Dividends/Coupons Received	115,636.90
Less Purchased Interest Related to Interest/Coupons	(2,683.90)
Plus Net Realized Gains/Losses	(75,502.54)
Total Cash Basis Earnings	\$37,450.46

Cash Balance	
Closing Cash Balance	\$616,412.65

Earnings Reconciliation (Accrual Basis)	Total
Ending Amortized Value of Securities	49,745,367.88
Ending Accrued Interest	298,067.06
Plus Proceeds from Sales	2,315,973.29
Plus Proceeds of Maturities/Calls/Principal Payments	139,807.90
Plus Coupons/Dividends Received	110,150.37
Less Cost of New Purchases	(2,790,965.17)
Less Beginning Amortized Value of Securities	(49,488,883.95)
Less Beginning Accrued Interest	(289,556.33)



Portfolio Summary and Statistics

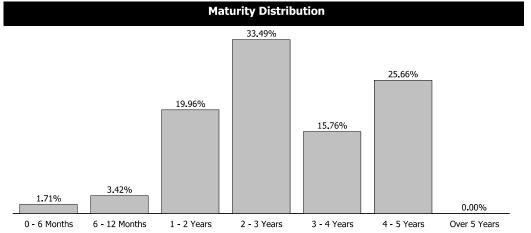
For the Month Ending April 30, 2024

CITY OF YORBA LINDA - 97480000

Account Summary					
Description	Par Value	Market Value	Percent		
U.S. Treasury Bond / Note	22,620,000.00	21,034,589.86	43.67		
Supra-National Agency Bond / Note	235,000.00	231,392.99	0.48		
Municipal Bond / Note	1,840,000.00	1,767,391.80	3.67		
Federal Agency Commercial	6,937,818.28	6,711,581.98	13.94		
Mortgage-Backed Security					
Federal Agency Bond / Note	3,235,000.00	3,049,490.28	6.33		
Corporate Note	11,310,000.00	10,961,718.47	22.76		
Certificate of Deposit	1,860,000.00	1,861,961.75	3.87		
Bank Note	1,220,000.00	1,209,823.23	2.51		
Asset-Backed Security	1,358,925.51	1,334,521.58	2.77		
Managed Account Sub-Total	50,616,743.79	48,162,471.94	100.00%		
Accrued Interest		298,067.06			
Total Portfolio	50,616,743.79	48,460,539.00			

Sector Allocation ABS 2.77% US TSY Bond / Note 43.67% Bank Note 2.51% Cert of Deposit 3.87% Corporate Note 22.76% Fed Agy Bond / Note 6.33% Federal Agency Supra-National Commercial Agency Bond / Note--Mortgage-Backed 0.48% Security 13.94% Muni Bond / Note 3.67%

Unsettled Trades 1,250,000.00 1,144,348.63



Characteristics	
Yield to Maturity at Cost	3.49%
Yield to Maturity at Market	5.05%
Weighted Average Days to Maturity	1041



Managed Account Issuer Summary

For the Month Ending April 30, 2024

CITY OF YORBA LINDA - 97480000

Issuer Sumn	nary	
	Market Value	
ssuer	of Holdings	Percent
DOBE INC	467,140.08	0.97
R PRODUCTS & CHEMICALS	316,973.80	0.66
ERICAN EXPRESS CO	702,567.68	1.46
ERICAN HONDA FINANCE	334,209.84	0.69
Z BANKING GROUP LTD	355,393.44	0.74
RAZENECA PLC	275,555.54	0.57
IK OF AMERICA CO	244,415.00	0.51
ACKROCK INC	44,116.34	0.09
STOL-MYERS SQUIBB CO	220,977.23	0.46
RLINGTON NORTHERN SANTA FE	200,115.06	0.42
IFORNIA STATE UNIVERSITY	109,435.70	0.23
ITAL ONE FINANCIAL CORP	147,094.64	0.31
RMAX AUTO OWNER TRUST	506,638.36	1.05
ERPILLAR INC	108,985.20	0.23
RLES SCHWAB	230,296.00	0.48
CO SYSTEMS INC	395,222.55	0.82
GROUP INC	823,703.97	1.71
DIT AGRICOLE SA	364,851.81	0.76
MINS INC	236,936.16	0.49
RE & COMPANY	352,293.96	0.73
OVER FINANCIAL SERVICES	166,123.20	0.34
NIE MAE	2,323,104.21	4.82
eral home loan banks	715,810.98	1.49
RIDA STATE BOARD OF ADMIN FIN CORP	385,669.35	0.80
DDIE MAC	6,722,157.07	13.96
LDMAN SACHS GROUP INC	144,135.90	0.30
ME DEPOT INC	223,813.56	0.46
NDA AUTO RECEIVABLES	73,999.69	0.15
INDAI AUTO RECEIVABLES	11,913.42	0.02
CORP	112,400.88	0.23
ERNATIONAL FINANCE CORPORATION	231,392.99	0.48
10rgan Chase & Co	629,270.05	1.31

NR 1.36% BBB+ 10.33% A-5.48% AA 3.43% AA 3.95%

64.46%

Credit Quality (S&P Ratings)

Managed Account Issuer Summary

For the Month Ending April 30, 2024

CITY OF YORBA LINDA - 97480000

	Market Value	
Issuer	of Holdings	Percent
KUBOTA CREDIT OWNER TRUST	71,677.81	0.15
LOCKHEED MARTIN CORP	242,971.00	0.50
LOS ANGELES COMMUNITY COLLEGE DISTRICT	245,975.60	0.51
LOS ANGELES UNIFIED SCHOOL DISTRICT	138,991.50	0.29
MORGAN STANLEY	607,523.24	1.26
NATIONAL AUSTRALIA BANK LTD	687,496.60	1.43
NATIONAL RURAL UTILITIES CO FINANCE CORP	357,462.43	0.74
NATIXIS NY BRANCH	341,594.60	0.71
NIKE INC	112,431.00	0.23
NORTHERN TRUST	134,519.14	0.28
PACCAR FINANCIAL CORP	204,895.95	0.43
PNC FINANCIAL SERVICES GROUP	112,457.76	0.23
RABOBANK NEDERLAND	1,167,743.64	2.42
SAN DIEGO COUNTY WATER AUTHORITY	473,799.20	0.98
SAN JUAN UNIFIED SCHOOL DISTRICT	127,923.30	0.27
STATE OF MISSISSIPPI	161,206.65	0.33
STATE STREET CORPORATION	715,206.35	1.48
TEXAS INSTRUMENTS INC	330,085.51	0.69
THE BANK OF NEW YORK MELLON CORPORATION	422,561.35	0.88
TORONTO-DOMINION BANK	450,520.98	0.94
TOYOTA MOTOR CORP	348,325.54	0.72
TRUIST FIN CORP	260,248.49	0.54
UNITED STATES TREASURY	21,034,589.86	43.68
UNITEDHEALTH GROUP INC	47,863.50	0.10
UNIVERSITY OF CALIFORNIA	124,390.50	0.26
US BANCORP	346,935.05	0.72
WELLS FARGO & COMPANY	716,361.73	1.49
Total	\$48,162,471.94	100.00%



CITY OF YORBA LINDA - 9748	30000										
Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par		Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
U.S. Treasury Bond / Note											
US TREASURY NOTES DTD 01/31/2020 1.375% 01/31/2025	912828Z52	200,000.00	AA+	Aaa	02/03/20	02/05/20	200,015.62	1.37	687.50	200,002.36	194,250.00
US TREASURY NOTES DTD 07/31/2020 0.250% 07/31/2025	91282CAB7	55,000.00	AA+	Aaa	04/05/21	04/07/21	53,704.49	0.81	34.38	54,625.16	51,725.78
US TREASURY NOTES DTD 08/17/2015 2.000% 08/15/2025	912828K74	250,000.00	AA+	Aaa	02/15/24	02/20/24	240,380.86	4.71	1,043.96	241,640.93	240,156.25
US TREASURY NOTES DTD 10/31/2023 5.000% 10/31/2025	91282CJE2	1,000,000.00	AA+	Aaa	11/02/23	11/06/23	1,000,312.50	4.98	135.87	1,000,238.69	997,656.20
US TREASURY NOTES DTD 11/15/2022 4.500% 11/15/2025	91282CFW6	500,000.00	AA+	Aaa	12/05/22	12/07/22	505,156.25	4.12	10,384.62	502,702.95	495,156.25
US TREASURY NOTES DTD 11/30/2020 0.375% 11/30/2025	91282CAZ4	225,000.00	AA+	Aaa	09/03/21	09/08/21	222,222.66	0.67	352.72	223,960.30	208,828.13
US TREASURY NOTES DTD 12/31/2020 0.375% 12/31/2025	91282CBC4	245,000.00	AA+	Aaa	10/04/21	10/06/21	240,454.10	0.82	307.93	243,210.44	226,586.73
US TREASURY NOTES DTD 12/31/2020 0.375% 12/31/2025	91282CBC4	650,000.00	AA+	Aaa	08/02/21	08/04/21	644,287.11	0.58	816.97	647,839.04	601,148.47
US TREASURY NOTES DTD 01/15/2023 3.875% 01/15/2026	91282CGE5	200,000.00	AA+	Aaa	02/01/23	02/03/23	200,070.31	3.86	2,278.16	200,040.74	195,968.76
US TREASURY NOTES DTD 01/31/2021 0.375% 01/31/2026	91282CBH3	650,000.00	AA+	Aaa	03/01/21	03/03/21	640,097.66	0.69	609.38	646,469.36	598,914.03
US TREASURY NOTES DTD 02/16/2016 1.625% 02/15/2026	912828P46	650,000.00	AA+	Aaa	03/01/21	03/03/21	679,630.86	0.69	2,205.36	660,722.77	611,609.38
US TREASURY NOTES DTD 03/31/2021 0.750% 03/31/2026	91282CBT7	375,000.00	AA+	Aaa	06/02/21	06/04/21	374,853.52	0.76	238.22	374,941.86	345,878.93
US TREASURY NOTES DTD 04/30/2021 0.750% 04/30/2026	91282CBW0	370,000.00	AA+	Aaa	05/04/21	05/05/21	368,829.30	0.81	7.54	369,531.33	340,110.96
US TREASURY NOTES DTD 05/16/2016 1.625% 05/15/2026	912828R36	500,000.00	AA+	Aaa	06/10/21	06/10/21	521,289.06	0.74	3,750.00	508,799.48	467,187.50



CITY OF YORBA LINDA - 974	80000										
Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
U.S. Treasury Bond / Note											
US TREASURY NOTES DTD 05/31/2021 0.750% 05/31/2026	91282CCF6	500,000.00	AA+	Aaa	06/02/21	06/04/21	498,945.31	0.79	1,567.62	499,560.06	458,046.90
US TREASURY NOTES DTD 06/30/2021 0.875% 06/30/2026	91282CCJ8	255,000.00	AA+	Aaa	09/03/21	09/08/21	256,324.81	0.76	747.84	255,596.01	233,603.92
US TREASURY NOTES DTD 07/31/2021 0.625% 07/31/2026	91282CCP4	130,000.00	AA+	Aaa	11/03/21	11/04/21	126,948.05	1.14	203.13	128,551.65	118,035.94
US TREASURY NOTES DTD 07/31/2021 0.625% 07/31/2026	91282CCP4	500,000.00	AA+	Aaa	01/04/22	01/05/22	484,121.09	1.34	781.25	492,184.30	453,984.40
US TREASURY NOTES DTD 08/15/2016 1.500% 08/15/2026	9128282A7	260,000.00	AA+	Aaa	07/05/22	07/06/22	245,943.75	2.90	814.29	252,171.20	240,418.75
US TREASURY NOTES DTD 08/31/2021 0.750% 08/31/2026	91282CCW9	500,000.00	AA+	Aaa	01/04/22	01/05/22	486,601.56	1.35	631.79	493,281.06	453,828.10
US TREASURY NOTES DTD 09/30/2021 0.875% 09/30/2026	91282CCZ2	1,000,000.00	AA+	Aaa	12/02/21	12/06/21	984,414.06	1.21	741.12	992,184.88	908,125.00
US TREASURY NOTES DTD 11/30/2021 1.250% 11/30/2026	91282CDK4	125,000.00	AA+	Aaa	02/14/22	02/15/22	121,118.17	1.93	653.18	122,907.05	113,945.31
US TREASURY NOTES DTD 01/31/2020 1.500% 01/31/2027	912828Z78	1,090,000.00	AA+	Aaa	12/01/23	12/05/23	999,095.70	4.36	4,087.50	1,010,764.25	995,306.25
US TREASURY NOTES DTD 02/15/2017 2.250% 02/15/2027	912828V98	600,000.00	AA+	Aaa	07/05/22	07/06/22	584,296.88	2.86	2,818.68	590,494.25	558,937.50
US TREASURY NOTES DTD 02/28/2022 1.875% 02/28/2027	91282CEC1	375,000.00	AA+	Aaa	05/03/22	05/04/22	356,748.05	2.97	1,184.61	364,293.43	345,292.95
US TREASURY NOTES DTD 03/31/2022 2.500% 03/31/2027	91282CEF4	500,000.00	AA+	Aaa	03/01/24	03/05/24	473,046.88	4.40	1,058.74	474,417.38	468,125.00
US TREASURY NOTES DTD 04/30/2020 0.500% 04/30/2027	912828ZN3	125,000.00	AA+	Aaa	05/05/22	05/11/22	110,996.09	2.94	1.70	116,559.08	109,882.81
US TREASURY NOTES DTD 04/30/2022 2.750% 04/30/2027	91282CEN7	375,000.00	AA+	Aaa	05/03/22	05/04/22	371,367.19	2.96	28.02	372,818.72	352,968.75



CITY OF YORBA LINDA - 9748	30000										
Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
U.S. Treasury Bond / Note											
US TREASURY NOTES DTD 05/15/2017 2.375% 05/15/2027	912828X88	600,000.00) AA+	Aaa	07/05/22	07/06/22	585,539.06	2.91	6,576.92	590,959.87	558,000.00
US TREASURY NOTES DTD 05/31/2020 0.500% 05/31/2027	912828ZS2	1,200,000.00) AA+	Aaa	04/01/24	04/04/24	1,060,218.75	4.50	2,508.20	1,063,494.87	1,051,500.00
US TREASURY NOTES DTD 06/30/2022 3.250% 06/30/2027	91282CEW7	350,000.00) AA+	Aaa	08/03/22	08/03/22	355,455.08	2.91	3,812.50	353,515.97	333,703.13
US TREASURY NOTES DTD 07/31/2022 2.750% 07/31/2027	91282CFB2	500,000.00) AA+	Aaa	08/03/22	08/03/22	496,464.84	2.90	3,437.50	497,700.11	468,593.75
US TREASURY NOTES DTD 09/30/2022 4.125% 09/30/2027	91282CFM8	325,000.00) AA+	Aaa	11/16/22	11/17/22	328,732.42	3.86	1,135.50	327,617.73	317,789.06
US TREASURY NOTES DTD 10/31/2022 4.125% 10/31/2027	91282CFU0	500,000.00) AA+	Aaa	12/05/22	12/07/22	506,542.97	3.83	56.05	504,674.07	488,593.75
US TREASURY NOTES DTD 10/31/2022 4.125% 10/31/2027	91282CFU0	500,000.00) AA+	Aaa	01/03/23	01/06/23	503,222.66	3.98	56.05	502,341.42	488,593.75
US TREASURY NOTES DTD 11/30/2022 3.875% 11/30/2027	91282CFZ9	420,000.00) AA+	Aaa	12/05/22	12/07/22	421,525.78	3.79	6,803.48	421,097.15	406,940.60
US TREASURY NOTES DTD 01/31/2023 3.500% 01/31/2028	91282CGH8	450,000.00) AA+	Aaa	01/31/23	02/02/23	447,169.92	3.64	3,937.50	447,874.34	429,820.29
US TREASURY NOTES DTD 03/31/2023 3.625% 03/31/2028	91282CGT2	750,000.00) AA+	Aaa	05/02/23	05/03/23	754,335.94	3.50	2,302.77	753,456.18	718,710.90
US TREASURY NOTES DTD 04/30/2023 3.500% 04/30/2028	91282CHA2	670,000.00) AA+	Aaa	05/01/23	05/03/23	666,702.35	3.61	63.72	667,360.43	638,803.13
US TREASURY NOTES DTD 04/30/2021 1.250% 04/30/2028	91282CBZ3	750,000.00	AA+	Aaa	04/30/24	05/02/24	654,287.11	4,80	50.95	654,287.11	654,140.63
US TREASURY NOTES DTD 05/15/2018 2.875% 05/15/2028	9128284N7	725,000.00) AA+	Aaa	05/18/23	05/24/23	698,548.83	3.68	9,620.19	703,539.34	674,476.56
US TREASURY NOTES DTD 05/31/2023 3.625% 05/31/2028	91282CHE4	750,000.00) AA+	Aaa	06/01/23	06/02/23	747,480.47	3.70	11,365.27	747,941.58	718,007.85



CITY OF YORBA LINDA - 9748	30000										
Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
U.S. Treasury Bond / Note											
US TREASURY NOTES DTD 06/30/2021 1.250% 06/30/2028	91282CCH2	310,000.00	AA+	Aaa	11/02/23	11/06/23	266,151.95	4.67	1,298.76	270,722.68	269,021.88
US TREASURY NOTES DTD 08/31/2023 4.375% 08/31/2028	91282CHX2	300,000.00	AA+	Aaa	09/12/23	09/14/23	299,320.31	4.43	2,211.28	299,406.54	295,406.25
US TREASURY NOTES DTD 11/30/2021 1.500% 11/30/2028	91282CDL2	765,000.00	AA+	Aaa	01/02/24	01/04/24	681,417.78	3.97	4,796.93	686,921.52	663,637.50
US TREASURY NOTES DTD 12/31/2021 1.375% 12/31/2028	91282CDP3	550,000.00	AA+	Aaa	02/02/24	02/06/24	485,804.69	4.02	2,534.68	488,853.07	473,171.88
Security Type Sub-Total		22,620,000.00)				21,950,192.80	2.99	100,740.33	22,022,272.71	21,034,589.86
Supra-National Agency Bond / Not	е										
INTL FINANCE CORP NOTES DTD 12/06/2023 4.375% 01/15/2027	45950KDF4	235,000.00	AAA	Aaa	11/29/23	12/06/23	234,233.90	4.49	3,027.26	234,327.27	231,392.99
Security Type Sub-Total		235,000.00)				234,233.90	4.49	3,027.26	234,327.27	231,392.99
Municipal Bond / Note											
SAN DEIGO CNTY WTR AUTH, CA TXBL REV BON DTD 07/22/2020 0.593% 05/01/2024	797412EL3	75,000.00	AAA	NR	08/18/23	08/18/23	75,000.00	5.76	222.38	75,000.00	75,000.00
SAN DEIGO CNTY WTR AUTH, CA TXBL REV BON DTD 07/22/2020 0.593% 05/01/2024	797412EK5	150,000.00	NR NR	NR	08/18/23	08/18/23	150,000.00	5.76	444.75	150,000.00	150,000.00
MS ST TXBL GO BONDS DTD 08/06/2020 0.565% 11/01/2024	605581MZ7	165,000.00	AA	Aa2	07/24/20	08/06/20	165,000.00	0.57	466.13	165,000.00	161,206.65
DTD 06/00/2020 0.303% 11/01/2024											
SAN DEIGO CNTY WTR AUTH, CA TXBL REV BON DTD 07/22/2020 0.743% 05/01/2025	797412DM2	260,000.00	AAA	Aa2	07/09/20	07/22/20	260,000.00	0.74	965.90	260,000.00	248,799.20



CITY OF YORBA LINDA - 9748	0000										
Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
Municipal Bond / Note											
FL ST BOARD OF ADMIN TXBL REV BONDS DTD 09/16/2020 1.258% 07/01/2025	341271AD6	130,000.00	AA	Aa3	09/03/20	09/16/20	130,919.10	1.11	545.13	130,223.86	123,795.10
FL ST BOARD OF ADMIN TXBL REV BONDS DTD 09/16/2020 1.258% 07/01/2025	341271AD6	275,000.00	AA	Aa3	09/03/20	09/16/20	275,000.00	1.26	1,153.17	275,000.00	261,874.25
SAN JUAN USD, CA TXBL GO BONDS DTD 10/29/2020 0.852% 08/01/2025	798306WP7	135,000.00	NR	Aa2	10/16/20	10/29/20	135,000.00	0.85	287.55	135,000.00	127,923.30
LOS ANGELES CCD, CA TXBL GO BONDS DTD 11/10/2020 0.773% 08/01/2025	54438CYK2	260,000.00	AA+	Aaa	10/30/20	11/10/20	260,000.00	0.77	502.45	260,000.00	245,975.60
LOS ANGELES USD, CA TXBL GO BONDS DTD 11/10/2021 1.455% 07/01/2026	544647FC9	150,000.00	NR	Aa2	10/28/21	11/10/21	150,000.00	1.46	727.50	150,000.00	138,991.50
CA ST UNIV TRUSTEES - MUNICIPAL BONDS DTD 08/09/2023 4.755% 11/01/2026	13077DTC6	110,000.00	AA-	Aa2	07/20/23	08/09/23	110,000.00	4.75	3,806.64	110,000.00	109,435.70
Security Type Sub-Total		1,840,000.00					1,840,919.10	1.80	9,680.88	1,840,223.86	1,767,391.80
Security Type Sub-Total Federal Agency Commercial Mortga							1,840,919.10	1.80	9,680.88	1,840,223.86	1,767,391.80
				Aaa	04/11/23	04/14/23	1,840,919.10 268,406.25	1.80 4.37	9,680.88 640.50	1,840,223.86 272,877.96	1,767,391.80 268,457.31
Federal Agency Commercial Mortga	ge-Backed Secui	rity	AA+	Aaa Aaa	04/11/23	04/14/23	, ,		,		
Federal Agency Commercial Mortga FHMS K054 A2 DTD 04/20/2016 2.745% 01/01/2026 FHMS K058 A2	ge-Backed Secui 3137BNGT5	rity 280,000.00	AA+				268,406.25	4.37	640.50	272,877.96	268,457.31
Federal Agency Commercial Mortga FHMS K054 A2 DTD 04/20/2016 2.745% 01/01/2026 FHMS K058 A2 DTD 11/09/2016 2.653% 08/01/2026 FHMS K059 A2	ge-Backed Secur 3137BNGT5 3137BSP72	280,000.00 485,000.00	AA+ AA+ AA+	Aaa	04/06/23	04/12/23	268,406.25 464,576.95	4.37 4.02	640.50	272,877.96 471,091.34	268,457.31 457,443.50
Federal Agency Commercial Mortga FHMS K054 A2 DTD 04/20/2016 2.745% 01/01/2026 FHMS K058 A2 DTD 11/09/2016 2.653% 08/01/2026 FHMS K059 A2 DTD 11/29/2016 3.120% 09/01/2026 FHMS K061 A2	ge-Backed Secur 3137BNGT5 3137BSP72 3137BSRE5	280,000.00 485,000.00 475,000.00	AA+ AA+ AA+	Aaa Aaa	04/06/23 11/15/23	04/12/23	268,406.25 464,576.95 449,895.51	4.37 4.02 5.16	640.50 1,072.25 1,235.00	272,877.96 471,091.34 453,694.51	268,457.31 457,443.50 452,386.79
Federal Agency Commercial Mortga FHMS K054 A2 DTD 04/20/2016 2.745% 01/01/2026 FHMS K058 A2 DTD 11/09/2016 2.653% 08/01/2026 FHMS K059 A2 DTD 11/29/2016 3.120% 09/01/2026 FHMS K061 A2 DTD 01/30/2017 3.347% 11/01/2026 FHMS K063 A2	ge-Backed Secur 3137BNGT5 3137BSP72 3137BSRE5 3137BTUM1	280,000.00 485,000.00 475,000.00 346,757.63	AA+ AA+ AA+ AA+	Aaa Aaa Aaa	04/06/23 11/15/23 05/19/23	04/12/23 11/20/23 05/24/23	268,406.25 464,576.95 449,895.51 336,083.99	4.37 4.02 5.16 4.31	640.50 1,072.25 1,235.00 967.16	272,877.96 471,091.34 453,694.51 338,996.53	268,457.31 457,443.50 452,386.79 331,280.90



CITY OF YORBA LINDA - 9748	30000										
Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
Federal Agency Commercial Mortga	ige-Backed Seci	ırity									
FHMS KJ48 A1 DTD 12/01/2023 4.858% 05/01/2028	3137HBC69	377,956.92	AA+	Aaa	12/06/23	12/14/23	377,953.89	4.86	1,530.10	377,954.13	372,164.98
FHMS KJ46 A1 DTD 07/01/2023 4.777% 06/01/2028	3137HAD45	378,103.73	AA+	Aaa	07/19/23	07/27/23	378,094.26	4.78	1,505.17	378,095.75	372,441.04
FHMS K505 A2 DTD 07/01/2023 4.819% 06/01/2028	3137HACX2	465,000.00	AA+	Aaa	07/13/23	07/20/23	469,644.42	4.59	1,867.36	468,897.34	457,279.58
FNA 2023-M6 A2 DTD 07/01/2023 4.190% 07/01/2028	3136BQDE6	470,000.00	AA+	Aaa	07/18/23	07/31/23	462,032.03	4.58	1,641.08	463,251.39	452,339.01
FHMS K508 A2 DTD 10/01/2023 4.740% 08/01/2028	3137HAQ74	455,000.00	AA+	Aaa	10/11/23	10/19/23	445,019.12	5.26	1,797.25	446,014.62	446,371.81
FHMS K506 A2 DTD 09/01/2023 4.650% 08/01/2028	3137HAMH6	470,000.00	AA+	Aaa	09/07/23	09/14/23	463,047.29	4.99	1,821.25	463,853.38	459,685.58
FHMS K509 A2 DTD 10/01/2023 4.850% 09/01/2028	3137HAST4	340,000.00	AA+	Aaa	10/25/23	10/31/23	329,159.78	5.60	1,374.17	330,155.02	334,872.02
FHMS K507 A2 DTD 09/01/2023 4.800% 09/01/2028	3137HAMS2	455,000.00	AA+	Aaa	09/20/23	09/28/23	449,561.39	5.07	1,820.00	450,145.37	447,309.98
FHMS K510 A2 DTD 11/01/2023 5.069% 10/01/2028	3137HB3D4	175,000.00	AA+	Aaa	11/14/23	11/21/23	174,494.08	5.14	739.23	174,535.28	173,763.23
FHMS K511 A2 DTD 12/01/2023 4.860% 10/01/2028	3137HB3G7	265,000.00	AA+	Aaa	11/28/23	12/07/23	264,238.66	4.93	1,073.25	264,295.32	261,043.56
Security Type Sub-Total		6,937,818.28					6,768,655.27	4.77	23,208.38	6,804,560.48	6,711,581.98
Federal Agency Bond / Note											
FEDERAL HOME LOAN BANK NOTES DTD 04/16/2020 0.500% 04/14/2025	3130AJHU6	385,000.00	AA+	Aaa	04/15/20	04/16/20	383,090.40	0.60	90.90	384,635.67	368,024.97
FANNIE MAE NOTES DTD 04/24/2020 0.625% 04/22/2025	3135G03U5	965,000.00	AA+	Aaa	04/22/20	04/24/20	963,012.10	0.67	150.78	964,612.01	922,617.20



CITY OF YORBA LINDA - 9748	30000									
Security Type/Description Dated Date/Coupon/Maturity	CUSIP	S&I Par Ratii		Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
Federal Agency Bond / Note										
FANNIE MAE NOTES DTD 06/19/2020 0.500% 06/17/2025	3135G04Z3	1,000,000.00 AA-	- Aaa	06/17/20	06/19/20	997,930.00	0.54	1,861.11	999,532.43	948,148.00
FREDDIE MAC NOTES DTD 09/25/2020 0.375% 09/23/2025	3137EAEX3	495,000.00 AA-	- Aaa	09/23/20	09/25/20	493,510.05	0.44	195.94	494,583.40	462,914.10
FEDERAL HOME LOAN BANK NOTES (CALLABLE) DTD 02/10/2021 0.830% 02/10/2027	3130AKYH3	390,000.00 AA-	- Aaa	08/18/22	08/19/22	349,287.90	3.36	728.33	364,741.58	347,786.01
Security Type Sub-Total		3,235,000.00				3,186,830.45	0.89	3,027.06	3,208,105.09	3,049,490.28
Corporate Note										
CITIGROUP INC CORPORATE NOTES (CALLED,OM DTD 05/04/2021 0.981% 05/01/2024	172967MX6	60,000.00 BBB	+ A3	04/27/21	05/04/21	60,000.00	0.98	294.30	60,000.00	59,991.42
CITIGROUP INC CORPORATE NOTES (CALLED,OM DTD 05/04/2021 0.981% 05/01/2024	172967MX6	60,000.00 BBB	+ A3	04/28/21	05/04/21	60,118.20	0.91	294.30	60,000.00	59,991.42
US BANCORP NOTES (CALLABLE) DTD 07/29/2019 2.400% 07/30/2024	91159HHX1	350,000.00 A	А3	08/08/19	08/12/19	354,424.00	2.13	2,123.33	350,143.99	346,935.05
BANK OF NY MELLON CORP DTD 10/24/2019 2.100% 10/24/2024	06406RAL1	135,000.00 A	A1	01/21/20	01/28/20	135,594.00	2.00	55.13	135,060.40	132,644.93
AMERICAN EXPRESS CORP NOTES (CALLABLE) DTD 08/03/2022 3.950% 08/01/2025	025816CY3	125,000.00 BBB	+ A2	07/25/22	08/03/22	124,875.00	3.99	1,234.38	124,947.78	122,382.25
BURLINGTN NORTH SANTA FE CORP NOTES (CAL DTD 08/20/2015 3.650% 09/01/2025	12189LAY7	205,000.00 AA-	A3	05/20/21	05/24/21	227,334.75	1.03	1,247.08	211,020.80	200,115.06
MORGAN STANLEY CORP NOTES (CALLABLE) DTD 10/19/2021 1.164% 10/21/2025	61747YEG6	120,000.00 A-	A1	10/14/21	10/19/21	120,000.00	1.16	38.80	120,000.00	117,315.24



For the Month Ending April 30, 2024

CITY OF YORBA LINDA - 9748	80000										
Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
Corporate Note											
WELLS FARGO BANK NA CORPORATE NOTES (CAL DTD 01/23/2024 4.811% 01/15/2026	94988J6H5	250,000.00	A+	Aa2	01/16/24	01/23/24	250,000.00	4.81	3,274.15	250,000.00	246,886.25
GOLDMAN SACHS GROUP INC CORP NOTES (CALL DTD 02/12/2021 0.855% 02/12/2026	38141GXS8	150,000.00	BBB+	A2	02/12/21	02/17/21	150,352.50	0.81	281.44	150,069.48	144,135.90
STATE STREET CORP NOTES (CALLABLE) DTD 10/29/2020 2.901% 03/30/2026	857477BM4	230,000.00	А	A1	03/10/22	03/14/22	231,386.90	2.74	574.56	230,415.32	223,405.44
BANK OF AMERICA CORP NOTES (CALLABLE) DTD 03/22/2022 3.384% 04/02/2026	06051GKM0	250,000.00	A-	A1	03/17/22	03/22/22	250,000.00	3.38	681.50	250,000.00	244,415.00
ASTRAZENECA FINANCE LLC (CALLABLE) CORP DTD 05/28/2021 1.200% 05/28/2026	04636NAA1	145,000.00	А	A2	07/15/21	07/19/21	145,201.55	1.17	739.50	145,084.02	133,368.83
NATIONAL RURAL UTIL COOP CORP NOTES (CAL DTD 02/24/2021 1.000% 06/15/2026	63743HEW8	210,000.00	A-	A2	03/27/24	04/01/24	192,777.90	4.97	793.33	193,419.72	191,552.97
BANK OF NEW YORK MELLON CORP NOTES (CALL DTD 07/26/2022 4.414% 07/24/2026	06406RBJ5	75,000.00	А	A1	07/19/22	07/26/22	75,000.00	4.41	892.00	75,000.00	73,878.98
TRUIST FIN CORP NOTES (CALLABLE) DTD 07/28/2022 4.260% 07/28/2026	89788MAH5	150,000.00	A-	А3	07/25/22	07/28/22	150,000.00	4.26	1,650.75	150,000.00	147,026.55
STATE STREET CORP NOTES (CALLABLE) DTD 08/03/2023 5.272% 08/03/2026	857477CD3	270,000.00	А	A1	07/31/23	08/03/23	270,000.00	5.27	3,479.52	270,000.00	268,695.63
CATERPILLAR FINL SERVICE CORPORATE NOTES DTD 09/14/2021 1.150% 09/14/2026	14913R2Q9	120,000.00	А	A2	11/29/21	11/30/21	118,240.80	1.47	180.17	119,128.95	108,985.20
JPMORGAN CHASE & CO CORP NOTES DTD 07/21/2016 2.950% 10/01/2026	46625HRV4	230,000.00	A-	A1	11/19/21	11/23/21	243,103.10	1.72	565.42	236,165.71	217,097.92

PFM Asset Management LLC
Account 97480000 Page 12



CITY OF YORBA LINDA - 97480	0000										
Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
Corporate Note											
BANK OF NY MELLON CORP CORP NOTES (CALLA DTD 07/27/2021 1.050% 10/15/2026	06406RAV9	240,000.00	Α	A1	12/15/23	12/19/23	216,357.60	4.82	112.00	219,430.42	216,037.44
AMERICAN EXPRESS CO (CALLABLE) CORPORATE DTD 11/04/2021 1.650% 11/04/2026	025816CM9	245,000.00	BBB+	A2	11/19/21	11/23/21	244,593.30	1.69	1,987.56	244,793.61	223,110.97
TOYOTA MOTOR CREDIT CORP CORPORATE NOTES DTD 11/20/2023 5.400% 11/20/2026	89236TLD5	270,000.00	A+	A1	11/15/23	11/20/23	269,757.00	5.43	6,520.50	269,790.84	270,232.74
JOHN DEERE CAPITAL CORP CORPORATE NOTES DTD 01/10/2022 1.700% 01/11/2027	24422EWA3	120,000.00	Α	A1	02/25/22	02/28/22	116,650.80	2.31	623.33	118,144.57	109,397.28
AUST & NZ BANKING GRP NY BONDS DTD 01/18/2024 4.750% 01/18/2027	05253JAZ4	360,000.00	AA-	Aa2	01/08/24	01/18/24	360,000.00	4.75	4,892.50	360,000.00	355,393.44
ADOBE INC (CALLABLE) CORP NOTE DTD 02/03/2020 2.150% 02/01/2027	00724PAC3	120,000.00	A+	A1	07/01/22	07/06/22	113,362.80	3.47	645.00	116,004.18	110,984.52
CISCO SYSTEMS INC CORPORATE NOTES (CALLA DTD 02/26/2024 4.800% 02/26/2027	17275RBQ4	145,000.00	AA-	A1	02/21/24	02/26/24	144,811.50	4.85	1,256.67	144,821.98	143,690.80
CHARLES SCHWAB CORP NOTES (CALLABLE) DTD 03/03/2022 2.450% 03/03/2027	808513BY0	250,000.00	A-	A2	11/01/22	11/03/22	223,595.00	5.20	986.81	232,697.29	230,296.00
DEERE & COMPANY CAPITAL CORP NOTE DTD 03/07/2024 4.850% 03/05/2027	24422EXM6	120,000.00	Α	A1	03/05/24	03/07/24	120,033.60	4.84	873.00	120,032.03	118,969.80
DEERE & COMPANY CAPITAL CORP NOTE DTD 03/07/2024 4.850% 03/05/2027	24422EXM6	125,000.00	Α	A1	03/06/24	03/08/24	125,145.00	4.81	909.38	125,138.36	123,926.88
AMERICAN HONDA FINANCE CORPORATE NOTES DTD 03/13/2024 4.900% 03/12/2027	02665WFD8	100,000.00	A-	A3	03/11/24	03/13/24	99,945.00	4.92	653.33	99,947.28	98,900.40



For the Month Ending April 30, 2024

CITY OF YORBA LINDA - 9748	80000										
Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
Corporate Note											
STATE STREET CORP NOTE (CALLABLE) DTD 03/18/2024 4.993% 03/18/2027	857477CL5	80,000.00	Α	A1	03/15/24	03/19/24	79,844.00	5.06	477.11	79,849.65	79,326.32
STATE STREET CORP NOTE (CALLABLE) DTD 03/18/2024 4.993% 03/18/2027	857477CL5	145,000.00	Α	A1	03/13/24	03/18/24	145,000.00	4.99	864.76	145,000.00	143,778.96
NIKE INC CORPORATE NOTES (CALLABLE) DTD 03/27/2020 2.750% 03/27/2027	654106AJ2	120,000.00	AA-	A1	06/24/22	06/28/22	115,272.00	3.66	311.67	117,108.09	112,431.00
HOME DEPOT INC CORP NOTES (CALLABLE) DTD 03/30/2020 2.500% 04/15/2027	437076CA8	120,000.00	Α	A2	07/01/22	07/06/22	115,279.20	3.40	133.33	117,079.28	111,259.20
HOME DEPOT INC (CALLABLE) CORPORATE NOTE DTD 03/28/2022 2.875% 04/15/2027	437076CN0	120,000.00	Α	A2	10/26/22	10/28/22	110,311.20	4.91	153.33	113,586.37	112,554.36
NORTHERN TRUST CORP NOTE (CALLABLE) DTD 05/10/2022 4.000% 05/10/2027	665859AW4	140,000.00	A+	A2	05/10/22	05/12/22	140,940.80	3.85	2,660.00	140,563.22	134,519.14
UNITEDHEALTH GROUP INC CORP NOTES (CALLA DTD 05/20/2022 3.700% 05/15/2027	91324PEG3	50,000.00	A+	A2	05/17/22	05/20/22	49,973.00	3.71	853.06	49,983.56	47,863.50
IBM CORP CORP NOTES (CALLABLE) DTD 05/07/2020 1.700% 05/15/2027	459200KH3	125,000.00	A-	А3	06/01/22	06/03/22	114,328.75	3.60	979.86	118,450.79	112,400.88
PNC FINANCIAL SERVICES CORP NOTES (CALLA DTD 05/19/2017 3.150% 05/19/2027	693475AT2	120,000.00	A-	А3	08/02/22	08/04/22	117,055.20	3.71	1,701.00	118,126.04	112,457.76
TRUIST FINANCIAL CORP NOTES (CALLABLE) DTD 08/03/2020 1.125% 08/03/2027	89788MAC6	130,000.00	A-	А3	08/03/22	08/05/22	113,787.70	3.90	357.50	119,431.78	113,221.94
TEXAS INSTRUMENTS INC CORP NOTES (CALLAB DTD 11/03/2017 2.900% 11/03/2027	882508BC7	255,000.00	A+	Aa3	01/22/24	01/24/24	241,487.55	4.44	3,656.42	242,447.83	237,035.76
JPMORGAN CHASE & CO CORPORATE NOTES (CAL DTD 01/23/2024 5.040% 01/23/2028	46647PEA0	200,000.00	A-	A1	01/16/24	01/23/24	200,000.00	5.04	2,744.00	200,000.00	197,328.00

PFM Asset Management LLC
Account 97480000 Page 14



CITY OF YORBA LINDA - 9748	80000										
Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
Corporate Note											
JPMORGAN CHASE & CO CORPORATE NOTES (CAL DTD 04/22/2024 5.571% 04/22/2028	46647PEE2	215,000.00) A-	A1	04/15/24	04/22/24	215,000.00	5.57	299.44	215,000.00	214,844.13
NATIONAL AUSTRALIA BK/NY CORPORATE NOTES DTD 06/13/2023 4.900% 06/13/2028	63253QAE4	350,000.00) AA-	Aa2	11/15/23	11/20/23	342,300.00	5.45	6,574.17	343,052.91	344,957.55
CITIBANK NA CORP NOTES (CALLABLE) DTD 09/29/2023 5.803% 09/29/2028	17325FBB3	445,000.00) A+	Aa3	09/26/23	09/29/23	445,000.00	5.80	2,295.41	445,000.00	453,581.38
TOYOTA MOTOR CREDIT CORP CORPORATE NOTES DTD 01/05/2024 4.650% 01/05/2029	89236TLL7	80,000.00) A+	A1	01/02/24	01/05/24	79,890.40	4.68	1,198.67	79,896.71	78,092.80
COOPERAT RABOBANK UA/NY DTD 01/09/2024 4.800% 01/09/2029	21688ABC5	475,000.00) A+	Aa2	01/02/24	01/09/24	474,643.75	4.82	7,093.33	474,663.49	462,749.28
NATIONAL AUSTRALIA BK/NY CORPORATE NOTES DTD 01/10/2024 4.787% 01/10/2029	63253QAG9	350,000.00) AA-	Aa2	01/03/24	01/10/24	350,000.00	4.79	5,165.97	350,000.00	342,539.05
PACCAR FINANCIAL CORP CORPORATE NOTES DTD 01/31/2024 4.600% 01/31/2029	69371RS80	210,000.00) A+	A1	01/24/24	01/31/24	209,657.70	4.64	2,441.83	209,673.02	204,895.95
NATIONAL RURAL UTIL COOP CORP NOTES (CAL DTD 02/05/2024 4.850% 02/07/2029	63743HFN7	170,000.00) A-	A2	02/05/24	02/08/24	169,573.30	4.91	1,969.64	169,590.60	165,909.46
TEXAS INSTRUMENTS CORP NOTES (CALLABLE) DTD 02/08/2024 4.600% 02/08/2029	882508CG7	95,000.00) A+	Aa3	02/05/24	02/08/24	94,899.30	4.62	1,007.53	94,903.41	93,049.75
AIR PRODUCTS & CHEMICALS CORP NOTES (CAL DTD 02/08/2024 4.600% 02/08/2029	009158BH8	325,000.00) А	A2	02/06/24	02/08/24	324,567.75	4.63	3,446.81	324,585.38	316,973.80



For the Month Ending April 30, 2024

CITY OF YORBA LINDA - 9748	80000										
Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
Corporate Note											
LOCKHEED MARTIN CORP NOTES (CALLABLE) DTD 01/29/2024 4.500% 02/15/2029	539830CC1	250,000.00	A-	A2	03/05/24	03/07/24	246,890.00	4.79	2,875.00	246,974.70	242,971.00
CUMMINS INC CORP NOTE (CALLABLE) DTD 02/20/2024 4.900% 02/20/2029	231021AV8	240,000.00	Α	A2	02/26/24	02/28/24	239,035.34	4.99	2,319.33	239,065.06	236,936.16
BRISTOL-MYERS SQUIBB CORP NOTES (CALLABL DTD 02/22/2024 4.900% 02/22/2029	110122EF1	105,000.00	Α	A2	02/14/24	02/22/24	104,779.50	4.95	986.13	104,786.91	103,122.71
BRISTOL-MYERS SQUIBB CORP NOTES (CALLABL DTD 02/22/2024 4.900% 02/22/2029	110122EF1	120,000.00	Α	A2	02/15/24	02/22/24	120,289.20	4.85	1,127.00	120,279.26	117,854.52
ASTRAZENECA FINANCE LLC CORP NOTES (CALL DTD 02/26/2024 4.850% 02/26/2029	04636NAL7	145,000.00	Α	A2	02/21/24	02/26/24	144,847.75	4.87	1,269.76	144,852,58	142,186.71
CISCO SYSTEMS INC CORPORATE NOTES (CALLA DTD 02/26/2024 4.850% 02/26/2029	17275RBR2	255,000.00	AA-	A1	02/21/24	02/26/24	254,910.75	4.86	2,233.02	254,913.58	251,531.75
AMERICAN HONDA FINANCE CORPORATE NOTES DTD 03/13/2024 4.900% 03/13/2029	02665WFE6	240,000.00	A-	А3	03/11/24	03/13/24	239,894.40	4.91	1,568.00	239,896.89	235,309.44
BLACKROCK FUNDING INC CORPORATE NOTES (C DTD 03/14/2024 4.700% 03/14/2029	09290DAA9	45,000.00	AA-	Aa3	03/05/24	03/14/24	44,918.55	4.74	276.13	44,920.44	44,116.34
ADOBE INC CORP NOTES (CALLABLE) DTD 04/04/2024 4.800% 04/04/2029	00724PAF6	165,000.00	A+	A1	04/02/24	04/04/24	164,511.67	4.87	594.00	164,518.05	163,237.96
ADOBE INC CORP NOTES (CALLABLE) DTD 04/04/2024 4.800% 04/04/2029	00724PAF6	195,000.00	A+	A1	04/01/24	04/04/24	194,709.45	4.83	702.00	194,713.25	192,917.60
Security Type Sub-Total		11,310,000.00					11,196,258.51	4.19	98,194.95	11,204,169.58	10,961,718.47
Certificate of Deposit											

PFM Asset Management LLC

Account **97480000** Page **16**



For the Month Ending April 30, 2024

CITY OF YORBA LINDA - 9748	30000										
Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
Certificate of Deposit											
TORONTO DOMINION BANK NY CERT DEPOS DTD 10/31/2022 5.600% 10/27/2025	89115B6K1	450,000.00) A	A1	10/27/22	10/31/22	450,000.00	5.58	13,230.00	450,000.00	450,520.98
COOPERAT RABOBANK UA/NY CERT DEPOS DTD 07/20/2023 5.080% 07/17/2026	21684LGS5	705,000.00) A+	Aa2	07/17/23	07/20/23	705,000.00	5.08	10,346.27	705,000.00	704,994.36
NATIXIS NY BRANCH CERT DEPOS DTD 09/20/2023 5.610% 09/18/2026	63873QP65	340,000.00) А	A1	09/18/23	09/20/23	340,000.00	5.61	11,868.27	340,000.00	341,594.60
CREDIT AGRICOLE CIB NY CERT DEPOS DTD 02/05/2024 4.760% 02/01/2027	22536DWD6	365,000.00) A+	Aa3	02/01/24	02/05/24	365,000.00	4.76	4,150.46	365,000.00	364,851.81
Security Type Sub-Total		1,860,000.00)				1,860,000.00	5.24	39,595.00	1,860,000.00	1,861,961.75
Bank Note											
WELLS FARGO BANK NA BANK NOTES (CALLABLE DTD 08/09/2023 5.450% 08/07/2026	94988J6D4	470,000.00) A+	Aa2	08/02/23	08/09/23	469,962.40	5.45	5,976.83	469,971.54	469,475.48
CITIBANK NA CORP NOTES (CALLABLE) DTD 12/04/2023 5.488% 12/04/2026	17325FBC1	250,000.00) A+	Aa3	11/27/23	12/04/23	250,000.00	5.49	5,602.33	250,000.00	250,139.75
MORGAN STANLEY BANK NA BANK NOTES (CALLA DTD 01/18/2024 4.952% 01/14/2028	61690U8A1	500,000.00) A+	Aa3	04/30/24	05/03/24	492,900.00	5.38	7,221.67	492,900.00	490,208.00
Security Type Sub-Total		1,220,000.00)				1,212,862.40	5.43	18,800.83	1,212,871.54	1,209,823.23
Asset-Backed Security											
CARMX 2020-4 A3 DTD 10/21/2020 0.500% 08/15/2025	14316HAC6	5,489.76	5 AAA	NR	10/14/20	10/21/20	5,488.55	0.50	1.22	5,489.44	5,479.12
KCOT 2021-1A A3 DTD 04/14/2021 0.620% 08/15/2025	50117TAC5	29,340.65	5 NR	Aaa	04/06/21	04/14/21	29,334.64	0.62	8.08	29,338.86	29,014.08
HART 2021-A A3 DTD 04/28/2021 0.380% 09/15/2025	44933LAC7	11,989.87	7 AAA	NR	04/20/21	04/28/21	11,988.60	0.38	2.02	11,989.47	11,913.42

PFM Asset Management LLC

Account **97480000** Page **17**



For the Month Ending April 30, 2024

Security Type/Description			S&P	Moody's	Trade	Settle	Original	YTM	Accrued	Amortized	Market
Dated Date/Coupon/Maturity	CUSIP	Par	Rating	•	Date	Date	Cost	at Cost	Interest	Cost	Value
Asset-Backed Security											
CCOT 2021-2A A3 DTD 07/28/2021 0.560% 11/17/2025	50117XAE2	43,519.54	l NR	Aaa	07/20/21	07/28/21	43,517.89	0.56	10.83	43,518.95	42,663.73
CARMX 2021-1 A3 DTD 01/27/2021 0.340% 12/15/2025	14316NAC3	10,463.73	B AAA	NR	01/20/21	01/27/21	10,461.66	0.34	1.58	10,463.04	10,351.05
CARMX 2021-2 A3 DTD 04/21/2021 0.520% 02/17/2026	14314QAC8	38,827.74	ł AAA	NR	04/13/21	04/21/21	38,819.37	0.52	8.97	38,824.62	38,273.43
CARMX 2021-3 A3 DTD 07/28/2021 0.550% 06/15/2026	14317DAC4	129,294.22	2 AAA	Aaa	07/21/21	07/28/21	129,272.96	0.55	31.61	129,284.98	126,076.62
HAROT 2022-2 A3 DTD 08/24/2022 3.730% 07/20/2026	43815PAC3	75,000.00) AAA	NR	08/15/22	08/24/22	74,995.53	3.73	101.02	74,997.46	73,999.69
CARMX 2022-3 A3 DTD 07/20/2022 3.970% 04/15/2027	14318MAD1	330,000.00) AAA	NR	07/12/22	07/20/22	329,992.21	3.97	582.27	329,995.14	326,458.14
COPAR 2022-2 A3 DTD 08/10/2022 3.660% 05/17/2027	14043GAD6	150,000.00) AAA	Aaa	08/02/22	08/10/22	149,989.26	3.66	244.00	149,993.15	147,094.64
DCENT 2022-A2 A DTD 05/26/2022 3.320% 05/17/2027	254683CS2	170,000.00) NR	Aaa	05/19/22	05/26/22	169,986.18	3.32	250.84	169,991.55	166,123.20
AMXCA 2022-2 A DTD 05/24/2022 3.390% 05/17/2027	02582JJT8	365,000.00) AAA	NR	05/17/22	05/24/22	364,919.26	3.39	549.93	364,950.69	357,074.46
Security Type Sub-Total		1,358,925.51					1,358,766.11	3.01	1,792.37	1,358,837.35	1,334,521.58
Managed Account Sub-Total		50,616,743.79)				49,608,718.54	3.49	298,067.06	49,745,367.88	48,162,471.94
Securities Sub-Total		\$50,616,743.79)				\$49,608,718.54	3.49%	\$298,067.06	\$49,745,367.88	\$48,162,471.94
Accrued Interest											\$298,067.06

Bolded items are forward settling trades.



For the Month Ending April 30, 2024

CITY OF YORBA LINDA - 974	80000								
Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par Broker	Next Call Date	Market Price	Market Value	Unreal G/L On Cost	Unreal G/L Amort Cost	Effective Duration	YTM at Mkt
U.S. Treasury Bond / Note									
US TREASURY NOTES DTD 01/31/2020 1.375% 01/31/2025	912828Z52	200,000.00 MERRILL		97.13	194,250.00	(5,765.62)	(5,752.36)	0.75	5.32
US TREASURY NOTES DTD 07/31/2020 0.250% 07/31/2025	91282CAB7	55,000.00 WELLS_F		94.05	51,725.78	(1,978.71)	(2,899.38)	1.25	5.22
US TREASURY NOTES DTD 08/17/2015 2.000% 08/15/2025	912828K74	250,000.00 CITIGRP		96.06	240,156.25	(224.61)	(1,484.68)	1.28	5.18
US TREASURY NOTES DTD 10/31/2023 5.000% 10/31/2025	91282CJE2	1,000,000.00 CITIGRP		99.77	997,656.20	(2,656.30)	(2,582.49)	1.46	5.16
US TREASURY NOTES DTD 11/15/2022 4.500% 11/15/2025	91282CFW6	500,000.00 HSBC		99.03	495,156.25	(10,000.00)	(7,546.70)	1.48	5.16
US TREASURY NOTES DTD 11/30/2020 0.375% 11/30/2025	91282CAZ4	225,000.00 HSBC		92.81	208,828.13	(13,394.53)	(15,132.17)	1.58	5.16
US TREASURY NOTES DTD 12/31/2020 0.375% 12/31/2025	91282CBC4	245,000.00 JPM_CHA		92.48	226,586.73	(13,867.37)	(16,623.71)	1.66	5.13
US TREASURY NOTES DTD 12/31/2020 0.375% 12/31/2025	91282CBC4	650,000.00 JPM_CHA		92.48	601,148.47	(43,138.64)	(46,690.57)	1.66	5.13
US TREASURY NOTES DTD 01/15/2023 3.875% 01/15/2026	91282CGE5	200,000.00 CITIGRP		97.98	195,968.76	(4,101.55)	(4,071.98)	1.65	5.12
US TREASURY NOTES DTD 01/31/2021 0.375% 01/31/2026	91282CBH3	650,000.00 MERRILL		92.14	598,914.03	(41,183.63)	(47,555.33)	1.75	5.12
US TREASURY NOTES DTD 02/16/2016 1.625% 02/15/2026	912828P46	650,000.00 BARCLAY		94.09	611,609.38	(68,021.48)	(49,113.39)	1.77	5.11
US TREASURY NOTES DTD 03/31/2021 0.750% 03/31/2026	91282CBT7	375,000.00 JPM_CHA		92.23	345,878.93	(28,974.59)	(29,062.93)	1.91	5.05
US TREASURY NOTES DTD 04/30/2021 0.750% 04/30/2026	91282CBW0	370,000.00 CABRERA		91.92	340,110.96	(28,718.34)	(29,420.37)	1.99	5.05
US TREASURY NOTES DTD 05/16/2016 1.625% 05/15/2026	912828R36	500,000.00 JPM_CHA		93.44	467,187.50	(54,101.56)	(41,611.98)	2.00	5.05
US TREASURY NOTES DTD 05/31/2021 0.750% 05/31/2026	91282CCF6	500,000.00 SIEBERT		91.61	458,046.90	(40,898.41)	(41,513.16)	2.06	5.04
US TREASURY NOTES DTD 06/30/2021 0.875% 06/30/2026	91282CCJ8	255,000.00 MORGAN_		91.61	233,603.92	(22,720.89)	(21,992.09)	2.14	5.01
US TREASURY NOTES DTD 07/31/2021 0.625% 07/31/2026	91282CCP4	130,000.00 HSBC		90.80	118,035.94	(8,912.11)	(10,515.71)	2.24	4.99

PFM Asset Management LLC
Account 97480000 Page 19



For the Month Ending April 30, 2024

CITY OF YORBA LINDA - 974	80000									
Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par B	r Broker	Next Call Date	Market Price	Market Value	Unreal G/L On Cost	Unreal G/L Amort Cost	Effective Duration	YTM at Mkt
U.S. Treasury Bond / Note										
US TREASURY NOTES DTD 07/31/2021 0.625% 07/31/2026	91282CCP4	500,000.00 G	GOLDMAN		90.80	453,984.40	(30,136.69)	(38,199.90)	2.24	4.99
US TREASURY NOTES DTD 08/15/2016 1.500% 08/15/2026	9128282A7	260,000.00 B	ARCLAY		92.47	240,418.75	(5,525.00)	(11,752.45)	2.26	5.02
US TREASURY NOTES DTD 08/31/2021 0.750% 08/31/2026	91282CCW9	500,000.00 C	SFB		90.77	453,828.10	(32,773.46)	(39,452.96)	2.31	4.99
US TREASURY NOTES DTD 09/30/2021 0.875% 09/30/2026	91282CCZ2	1,000,000.00 M	10rgan_		90.81	908,125.00	(76,289.06)	(84,059.88)	2.39	4.95
US TREASURY NOTES DTD 11/30/2021 1.250% 11/30/2026	91282CDK4	125,000.00 M	1ERRILL		91.16	113,945.31	(7,172.86)	(8,961.74)	2.54	4.94
US TREASURY NOTES DTD 01/31/2020 1.500% 01/31/2027	912828Z78	1,090,000.00 N			91.31	995,306.25	(3,789.45)	(15,458.00)	2.69	4.91
US TREASURY NOTES DTD 02/15/2017 2.250% 02/15/2027	912828V98	600,000.00 B			93.16	558,937.50	(25,359.38)	(31,556.75)	2.71	4.90
US TREASURY NOTES DTD 02/28/2022 1.875% 02/28/2027	91282CEC1	375,000.00 N			92.08	345,292.95	(11,455.10)	(19,000.48)	2.76	4.90
US TREASURY NOTES DTD 03/31/2022 2.500% 03/31/2027	91282CEF4	500,000.00 M	_		93.63	468,125.00	(4,921.88)	(6,292.38)	2.82	4.87
US TREASURY NOTES DTD 04/30/2020 0.500% 04/30/2027	912828ZN3	125,000.00 B			87.91	109,882.81	(1,113.28)	(6,676.27)	2.98	4.88
US TREASURY NOTES DTD 04/30/2022 2.750% 04/30/2027	91282CEN7	375,000.00 C			94.13	352,968.75	(18,398.44)	(19,849.97)	2.90	4.88
US TREASURY NOTES DTD 05/15/2017 2.375% 05/15/2027	912828X88	600,000.00 H	ISBC		93.00	558,000.00	(27,539.06)	(32,959.87)	2.91	4.88
US TREASURY NOTES DTD 05/31/2020 0.500% 05/31/2027	912828ZS2	1,200,000.00 M	10rgan_		87.63	1,051,500.00	(8,718.75)	(11,994.87)	3.06	4.87
US TREASURY NOTES DTD 06/30/2022 3.250% 06/30/2027	91282CEW7	350,000.00 G			95.34	333,703.13	(21,751.95)	(19,812.84)	3.00	4.85
US TREASURY NOTES DTD 07/31/2022 2.750% 07/31/2027	91282CFB2	500,000.00 M	10rgan_		93.72	468,593.75	(27,871.09)	(29,106.36)	3.11	4.86
US TREASURY NOTES DTD 09/30/2022 4.125% 09/30/2027	91282CFM8	325,000.00 C	ITIGRP		97.78	317,789.06	(10,943.36)	(9,828.67)	3.21	4.84
US TREASURY NOTES DTD 10/31/2022 4.125% 10/31/2027	91282CFU0	500,000.00 JF	PM_CHA		97.72	488,593.75	(17,949.22)	(16,080.32)	3.29	4.84

PFM Asset Management LLC



CITY OF YORBA LINDA - 974	80000									
Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par	Broker	Next Call Date	Market Price	Market Value	Unreal G/L On Cost	Unreal G/L Amort Cost	Effective Duration	YTM at Mkt
U.S. Treasury Bond / Note										
US TREASURY NOTES DTD 10/31/2022 4.125% 10/31/2027	91282CFU0	500,000.00	MERRILL		97.72	488,593.75	(14,628.91)	(13,747.67)	3.29	4.84
US TREASURY NOTES DTD 11/30/2022 3.875% 11/30/2027	91282CFZ9	420,000.00	JPM_CHA		96.89	406,940.60	(14,585.18)	(14,156.55)	3.32	4.83
US TREASURY NOTES DTD 01/31/2023 3.500% 01/31/2028	91282CGH8	450,000.00	JPM_CHA		95.52	429,820.29	(17,349.63)	(18,054.05)	3.51	4.82
US TREASURY NOTES DTD 03/31/2023 3.625% 03/31/2028	91282CGT2	750,000.00	_		95.83	718,710.90	(35,625.04)	(34,745.28)	3.67	4.81
US TREASURY NOTES DTD 04/30/2023 3.500% 04/30/2028	91282CHA2	670,000.00			95.34	638,803.13	(27,899.22)	(28,557.30)	3.76	4.79
US TREASURY NOTES DTD 04/30/2021 1.250% 04/30/2028	91282CBZ3	750,000.00	CITIGRP		87.22	654,140.63	(146.48)	(146.48)	3.91	4.80
US TREASURY NOTES DTD 05/15/2018 2.875% 05/15/2028	9128284N7	725,000.00	MERRILL		93.03	674,476.56	(24,072.27)	(29,062.78)	3.78	4.79
US TREASURY NOTES DTD 05/31/2023 3.625% 05/31/2028	91282CHE4	750,000.00	JPM_CHA		95.73	718,007.85	(29,472.62)	(29,933.73)	3.77	4.79
US TREASURY NOTES DTD 06/30/2021 1,250% 06/30/2028	91282CCH2	310,000.00			86.78	269,021.88	2,869.93	(1,700.80)	4.05	4.79
US TREASURY NOTES DTD 08/31/2023 4.375% 08/31/2028	91282CHX2	300,000.00			98.47	295,406.25	(3,914.06)	(4,000.29)	3.96	4.77
US TREASURY NOTES DTD 11/30/2021 1.500% 11/30/2028	91282CDL2	765,000.00	_		86.75	663,637.50	(17,780.28)	(23,284.02)	4.40	4.75
US TREASURY NOTES DTD 12/31/2021 1.375% 12/31/2028	91282CDP3	550,000.00	HSBC		86.03	473,171.88	(12,632.81)	(15,681.19)	4.50	4.75
Security Type Sub-Total		22,620,000.00				21,034,589.86	(915,602.94)	(987,682.85)	2.77	4.93
Supra-National Agency Bond / No	te									
INTL FINANCE CORP NOTES DTD 12/06/2023 4.375% 01/15/2027	45950KDF4	235,000.00	WELLS_F		98.47	231,392.99	(2,840.91)	(2,934.28)	2.55	4.99
Security Type Sub-Total		235,000.00				231,392.99	(2,840.91)	(2,934.28)	2.55	4.99



For the Month Ending April 30, 2024

CITY OF YORBA LINDA - 9748	30000									
Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par	Broker	Next Call Date	Market Price	Market Value	Unreal G/L On Cost	Unreal G/L Amort Cost	Effective Duration	YTM at Mkt
Municipal Bond / Note										
SAN DEIGO CNTY WTR AUTH, CA TXBL REV BON DTD 07/22/2020 0.593% 05/01/2024	797412EL3	75,000.00	XCHANGE		100.00	75,000.00	0.00	0.00	0.00	0.59
SAN DEIGO CNTY WTR AUTH, CA TXBL REV BON DTD 07/22/2020 0.593% 05/01/2024	797412EK5	150,000.00	XCHANGE		100.00	150,000.00	0.00	0.00	0.00	0.59
MS ST TXBL GO BONDS DTD 08/06/2020 0.565% 11/01/2024	605581MZ7	165,000.00	WELLS_F		97.70	161,206.65	(3,793.35)	(3,793.35)	0.50	5.26
SAN DEIGO CNTY WTR AUTH, CA TXBL REV BON DTD 07/22/2020 0.743% 05/01/2025	797412DM2	260,000.00	MERRILL		95.69	248,799.20	(11,200.80)	(11,200.80)	1.00	5.21
UNIV OF CAL TXBL REV BONDS DTD 07/16/2020 0.933% 05/15/2025	91412HFM0	130,000.00	JPM_CHA		95.69	124,390.50	(5,609.50)	(5,609.50)	1.03	5.24
FL ST BOARD OF ADMIN TXBL REV BONDS DTD 09/16/2020 1.258% 07/01/2025	341271AD6	130,000.00	MERRILL		95.23	123,795.10	(7,124.00)	(6,428.76)	1.16	5.53
FL ST BOARD OF ADMIN TXBL REV BONDS DTD 09/16/2020 1.258% 07/01/2025	341271AD6	275,000.00	MERRILL		95.23	261,874.25	(13,125.75)	(13,125.75)	1.16	5.53
SAN JUAN USD, CA TXBL GO BONDS DTD 10/29/2020 0,852% 08/01/2025	798306WP7	135,000.00	KEYBANC		94.76	127,923.30	(7,076.70)	(7,076.70)	1.25	5.23
LOS ANGELES CCD, CA TXBL GO BONDS DTD 11/10/2020 0.773% 08/01/2025	54438CYK2	260,000.00	MERRILL		94.61	245,975.60	(14,024.40)	(14,024.40)	1.25	5.28
LOS ANGELES USD, CA TXBL GO BONDS DTD 11/10/2021 1.455% 07/01/2026	544647FC9	150,000.00	BARCLAY		92.66	138,991.50	(11,008.50)	(11,008.50)	2.13	5.07
CA ST UNIV TRUSTEES - MUNICIPAL BONDS DTD 08/09/2023 4.755% 11/01/2026	13077DTC6	110,000.00	BARCLAY		99.49	109,435.70	(564.30)	(564.30)	2.31	4.98
Security Type Sub-Total		1,840,000.00				1,767,391.80	(73,527.30)	(72,832.06)	1.09	4.68
Federal Agency Commercial Mortga	nge-Backed Secu	ırity								
FHMS K054 A2 DTD 04/20/2016 2.745% 01/01/2026	3137BNGT5	280,000.00	BAIRD		95.88	268,457.31	51.06	(4,420.65)	1.53	5.33
FHMS K058 A2 DTD 11/09/2016 2.653% 08/01/2026	3137BSP72	485,000.00	BREAN		94.32	457,443.50	(7,133.45)	(13,647.84)	2.15	5.34

PFM Asset Management LLC

Account **97480000** Page **22**



CITY OF YORDA LINDA 07400000

Managed Account Fair Market Value & Analytics

For the Month Ending April 30, 2024

Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par	Broker	Next Call Date	Market Price	Market Value	Unreal G/L On Cost	Unreal G/L Amort Cost	Effective Duration	YTM at Mkt
Federal Agency Commercial Morto	gage-Backed Secu	rity								
FHMS K059 A2 DTD 11/29/2016 3.120% 09/01/2026	3137BSRE5	475,000.00	MORGAN_		95.24	452,386.79	2,491.28	(1,307.72)	2.17	5.29
FHMS K061 A2	3137BTUM1	346,757.63	CITIGRP		95.54	331,280.90	(4,803.09)	(7,715.63)	2.27	5.25
DTD 01/30/2017 3.347% 11/01/2026 FHMS K063 A2 DTD 03/01/2017 3.430% 01/01/2027	3137BVZ82	505,000.00	CANT_FI		95.50	482,272.57	(8,129.77)	(11,936.89)	2.42	5.24
FHMS K064 A2 DTD 05/15/2017 3.224% 03/01/2027	3137BXQY1	495,000.00	MORGAN_		94.80	469,259.04	2,334.82	(3,254.24)	2.55	5.20
FHLMC MULTIFAMILY STRUCTURED P DTD 07/01/2017 3.243% 04/01/2027	3137F1G44	500,000.00	CITIGRP		94.64	473,211.08	(5,910.01)	(10,768.72)	2.69	5.23
FHMS KJ48 A1 DTD 12/01/2023 4.858% 05/01/2028	3137HBC69	377,956.92	JPM_CHA		98.47	372,164.98	(5,788.91)	(5,789.15)	3.24	5.28
THMS KJ46 A1 DTD 07/01/2023 4.777% 06/01/2028	3137HAD45	378,103.73	JPM_CHA		98.50	372,441.04	(5,653.22)	(5,654.71)	2.82	5.18
FHMS K505 A2 DTD 07/01/2023 4.819% 06/01/2028	3137HACX2	465,000.00	JPM_CHA		98.34	457,279.58	(12,364.84)	(11,617.76)	3.58	5.27
FNA 2023-M6 A2 DTD 07/01/2023 4.190% 07/01/2028	3136BQDE6	470,000.00	JPM_CHA		96.24	452,339.01	(9,693.02)	(10,912.38)	3.74	5.19
FHMS K508 A2 DTD 10/01/2023 4.740% 08/01/2028	3137HAQ74	455,000.00	ВМО		98.10	446,371.81	1,352.69	357.19	3.74	5.24
FHMS K506 A2 DTD 09/01/2023 4.650% 08/01/2028	3137HAMH6	470,000.00	WELLS_F		97.81	459,685.58	(3,361.71)	(4,167.80)	3.72	5.23
FHMS K509 A2 DTD 10/01/2023 4.850% 09/01/2028	3137HAST4	340,000.00	MORGAN_		98.49	334,872.02	5,712.24	4,717.00	3.81	5.24
FHMS K507 A2 DTD 09/01/2023 4.800% 09/01/2028	3137HAMS2	455,000.00	MERRILL		98.31	447,309.98	(2,251.41)	(2,835.39)	3.77	5.24
FHMS K510 A2 DTD 11/01/2023 5.069% 10/01/2028	3137HB3D4	175,000.00	JPM_CHA		99.29	173,763.23	(730.85)	(772.05)	3.83	5.25
FHMS K511 A2 DTD 12/01/2023 4.860% 10/01/2028	3137HB3G7	265,000.00	MERRILL		98.51	261,043.56	(3,195.10)	(3,251.76)	3.87	5.24
Security Type Sub-Total		6,937,818.28				6,711,581.98	(57,073.29)	(92,978.50)	3.04	5.25

PFM Asset Management LLC



For the Month Ending April 30, 2024

CITY OF YORBA LINDA - 974	180000								
Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par		xt Call Mar Date Pri			Unreal G/L Amort Cost	Effective Duration	YTM at Mkt
Federal Agency Bond / Note									
FEDERAL HOME LOAN BANK NOTES DTD 04/16/2020 0.500% 04/14/2025	3130AJHU6	385,000.00	CITIGRP	9	5.59 368,024.9	77 (15,065.43)	(16,610.70)	0.95	5.29
FANNIE MAE NOTES DTD 04/24/2020 0.625% 04/22/2025	3135G03U5	965,000.00	CITIGRP	9	5.61 922,617.2	20 (40,394.90)	(41,994.81)	0.98	5.29
FANNIE MAE NOTES DTD 06/19/2020 0.500% 06/17/2025	3135G04Z3	1,000,000.00	NOMURA	9	4.81 948,148.0	00 (49,782.00)	(51,384.43)	1.13	5.28
FREDDIE MAC NOTES DTD 09/25/2020 0.375% 09/23/2025	3137EAEX3	495,000.00	CITIGRP	9	3.52 462,914.1	.0 (30,595.95)	(31,669.30)	1.39	5.25
FEDERAL HOME LOAN BANK NOTES (CALLABLE) DTD 02/10/2021 0.830% 02/10/2027	3130AKYH3	390,000.00	TD 05,	10/24 8	9.18 347,786.0	01 (1,501.89)	(16,955.57)	0.08	5.06
Security Type Sub-Total		3,235,000.00			3,049,490.2	28 (137,340.17)	(158,614.81)	0.98	5.25
Corporate Note									
CITIGROUP INC CORPORATE NOTES (CALLED,OM DTD 05/04/2021 0.981% 05/01/2024	172967MX6	60,000.00	CITIGRP 05,	01/24 9	9.99 59,991.4	(8.58)	(8.58)	0.00	6.09
CITIGROUP INC CORPORATE NOTES (CALLED,OM DTD 05/04/2021 0.981% 05/01/2024	172967MX6	60,000.00	CSFB 05,	01/24 9	9.99 59,991.4	(126.78)	(8.58)	0.00	6.09
US BANCORP NOTES (CALLABLE) DTD 07/29/2019 2.400% 07/30/2024	91159HHX1	350,000.00	US_BANCO 06	28/24 9	9.12 346,935.0	05 (7,488.95)	(3,208.94)	0.17	5.92
BANK OF NY MELLON CORP DTD 10/24/2019 2.100% 10/24/2024	06406RAL1	135,000.00	MORGAN_S	9	3.26 132,644.9	93 (2,949.07)	(2,415.47)	0.48	5.81
AMERICAN EXPRESS CORP NOTES (CALLABLE) DTD 08/03/2022 3.950% 08/01/2025	025816CY3	125,000.00	CSFB 07,	01/25 9	7.91 122,382.2	25 (2,492.75)	(2,565.53)	1.14	5.70
BURLINGTN NORTH SANTA FE CORP NOTES (CAL DTD 08/20/2015 3.650% 09/01/2025	12189LAY7	205,000.00	WELLS_F 06,	01/25 9	7.62 200,115.0	06 (27,219.69)	(10,905.74)	1.07	5.52
MORGAN STANLEY CORP NOTES (CALLABLE) DTD 10/19/2021 1.164% 10/21/2025	61747YEG6	120,000.00	MORGAN_ 10,	⁷ 21/24 9	7.76 117,315.2	24 (2,684.76)	(2,684.76)	0.48	2.72

PFM Asset Management LLC



CITY OF YORBA LINDA - 9748	80000								
Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par B	Next Call Broker Date	Market Price	Market Value	Unreal G/L On Cost	Unreal G/L Amort Cost	Effective Duration	YTM at Mkt
Corporate Note									
WELLS FARGO BANK NA CORPORATE NOTES (CAL DTD 01/23/2024 4.811% 01/15/2026	94988J6H5	250,000.00 W	VELLS_F 12/14/25	98.75	246,886.25	(3,113.75)	(3,113.75)	1.56	5.59
GOLDMAN SACHS GROUP INC CORP NOTES (CALL DTD 02/12/2021 0.855% 02/12/2026	38141GXS8	150,000.00 M	IERRILL 02/12/25	96.09	144,135.90	(6,216.60)	(5,933.58)	0.78	3.13
STATE STREET CORP NOTES (CALLABLE) DTD 10/29/2020 2.901% 03/30/2026	857477BM4	230,000.00 J	SEB 03/30/25	97.13	223,405.44	(7,981.46)	(7,009.88)	0.91	4.48
BANK OF AMERICA CORP NOTES (CALLABLE) DTD 03/22/2022 3.384% 04/02/2026	06051GKM0	250,000.00 M	IERRILL 04/02/25	97.77	244,415.00	(5,585.00)	(5,585.00)	0.91	4.61
ASTRAZENECA FINANCE LLC (CALLABLE) CORP DTD 05/28/2021 1.200% 05/28/2026	04636NAA1	145,000.00 J	SEB 04/28/26	91.98	133,368.83	(11,832.72)	(11,715.19)	1.96	5.33
NATIONAL RURAL UTIL COOP CORP NOTES (CAL DTD 02/24/2021 1.000% 06/15/2026	63743HEW8	210,000.00 B	ARCLAY 05/15/26	91.22	191,552.97	(1,224.93)	(1,866.75)	2.02	5.43
BANK OF NEW YORK MELLON CORP NOTES (CALL DTD 07/26/2022 4.414% 07/24/2026	06406RBJ5	75,000.00 M	ORGAN_ 07/24/25	98.51	73,878.98	(1,121.02)	(1,121.02)	1.20	5.13
TRUIST FIN CORP NOTES (CALLABLE) DTD 07/28/2022 4.260% 07/28/2026	89788MAH5	150,000.00 T	FC 07/28/25	98.02	147,026.55	(2,973.45)	(2,973.45)	1.21	5.20
STATE STREET CORP NOTES (CALLABLE) DTD 08/03/2023 5,272% 08/03/2026	857477CD3	270,000.00 M	IORGAN_	99.52	268,695.63	(1,304.37)	(1,304.37)	2.13	5.50
CATERPILLAR FINL SERVICE CORPORATE NOTES DTD 09/14/2021 1.150% 09/14/2026	14913R2Q9	120,000.00 C	ABRERA	90.82	108,985.20	(9,255.60)	(10,143.75)	2.34	5.32
JPMORGAN CHASE & CO CORP NOTES DTD 07/21/2016 2.950% 10/01/2026	46625HRV4	230,000.00 JI	PM_CHA 07/01/26	94.39	217,097.92	(26,005.18)	(19,067.79)	2.11	5.46
BANK OF NY MELLON CORP CORP NOTES (CALLA DTD 07/27/2021 1.050% 10/15/2026	06406RAV9	240,000.00 C	ITIGRP 09/15/26	90.02	216,037.44	(320.16)	(3,392.98)	2.35	5.44



For the Month Ending April 30, 2024

CITY OF YORBA LINDA - 974	80000								
Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par Brol	Next Call ker Date	Market Price	Market Value	Unreal G/L On Cost	Unreal G/L Amort Cost	Effective Duration	YTM at Mkt
Corporate Note									
AMERICAN EXPRESS CO (CALLABLE) CORPORATE DTD 11/04/2021 1.650% 11/04/2026	025816CM9	245,000.00 MITS	SU 10/04/26	91.07	223,110.97	(21,482.33)	(21,682.64)	2.37	5.51
TOYOTA MOTOR CREDIT CORP CORPORATE NOTES DTD 11/20/2023 5.400% 11/20/2026	89236TLD5	270,000.00 BNP_	PAR	100.09	270,232.74	475.74	441.90	2.36	5.36
JOHN DEERE CAPITAL CORP CORPORATE NOTES DTD 01/10/2022 1.700% 01/11/2027	24422EWA3	120,000.00 BMO		91.16	109,397.28	(7,253.52)	(8,747.29)	2.63	5.26
AUST & NZ BANKING GRP NY BONDS DTD 01/18/2024 4,750% 01/18/2027	05253JAZ4	360,000.00 MER	RILL	98.72	355,393.44	(4,606.56)	(4,606.56)	2.55	5.26
ADOBE INC (CALLABLE) CORP NOTE DTD 02/03/2020 2.150% 02/01/2027	00724PAC3	120,000.00 GOLI	DMAN 12/01/26	92.49	110,984.52	(2,378.28)	(5,019.66)	2.51	5.11
CISCO SYSTEMS INC CORPORATE NOTES (CALLA DTD 02/26/2024 4.800% 02/26/2027	17275RBQ4	145,000.00 DEUT	TSCH 01/26/27	99.10	143,690.80	(1,120.70)	(1,131.18)	2.58	5.15
CHARLES SCHWAB CORP NOTES (CALLABLE) DTD 03/03/2022 2.450% 03/03/2027	808513BY0	250,000.00 CITIO	GRP 02/03/27	92.12	230,296.00	6,701.00	(2,401.29)	2.67	5.48
DEERE & COMPANY CAPITAL CORP NOTE DTD 03/07/2024 4.850% 03/05/2027	24422EXM6	120,000.00 SOC	GEN	99.14	118,969.80	(1,063.80)	(1,062.23)	2.67	5.18
DEERE & COMPANY CAPITAL CORP NOTE DTD 03/07/2024 4.850% 03/05/2027	24422EXM6	125,000.00 WELI	LS_F	99.14	123,926.88	(1,218.12)	(1,211.48)	2.67	5.18
AMERICAN HONDA FINANCE CORPORATE NOTES DTD 03/13/2024 4.900% 03/12/2027	02665WFD8	100,000.00 TD		98.90	98,900.40	(1,044.60)	(1,046.88)	2.69	5.32
STATE STREET CORP NOTE (CALLABLE) DTD 03/18/2024 4.993% 03/18/2027	857477CL5	80,000.00 MOR	GAN_ 02/18/27	99.16	79,326.32	(517.68)	(523.33)	2.64	5.31
STATE STREET CORP NOTE (CALLABLE) DTD 03/18/2024 4.993% 03/18/2027	857477CL5	145,000.00 MOR	GAN_ 02/18/27	99.16	143,778.96	(1,221.04)	(1,221.04)	2.64	5.31
NIKE INC CORPORATE NOTES (CALLABLE) DTD 03/27/2020 2.750% 03/27/2027	654106AJ2	120,000.00 DAIV	VA 01/27/27	93.69	112,431.00	(2,841.00)	(4,677.09)	2.65	5.11

PFM Asset Management LLC
Account 97480000 Page 26



For the Month Ending April 30, 2024

CITY OF YORBA LINDA - 97480000									
Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par B	Next Call roker Date	Market Price	Market Value	Unreal G/L On Cost	Unreal G/L Amort Cost	Effective Duration	YTM at Mkt
Corporate Note									
HOME DEPOT INC CORP NOTES (CALLABLE) DTD 03/30/2020 2.500% 04/15/2027	437076CA8	120,000.00 G	OLDMAN 02/15/27	92.72	111,259.20	(4,020.00)	(5,820.08)	2.71	5.19
HOME DEPOT INC (CALLABLE) CORPORATE NOTE DTD 03/28/2022 2.875% 04/15/2027	437076CN0	120,000.00 R	BC 03/15/27	93.80	112,554.36	2,243.16	(1,032.01)	2.77	5.16
NORTHERN TRUST CORP NOTE (CALLABLE) DTD 05/10/2022 4.000% 05/10/2027	665859AW4	140,000.00 M	ITSU 04/10/27	96.09	134,519.14	(6,421.66)	(6,044.08)	2.75	5.42
UNITEDHEALTH GROUP INC CORP NOTES (CALLA DTD 05/20/2022 3.700% 05/15/2027	91324PEG3	50,000.00 M	ERRILL 04/15/27	95.73	47,863.50	(2,109.50)	(2,120.06)	2.78	5.24
IBM CORP CORP NOTES (CALLABLE) DTD 05/07/2020 1.700% 05/15/2027	459200KH3	125,000.00 C	ITIGRP 03/15/27	89.92	112,400.88	(1,927.87)	(6,049.91)	2.79	5.33
PNC FINANCIAL SERVICES CORP NOTES (CALLA DTD 05/19/2017 3.150% 05/19/2027	693475AT2	120,000.00 G	OLDMAN 04/19/27	93.71	112,457.76	(4,597.44)	(5,668.28)	2.81	5.41
TRUIST FINANCIAL CORP NOTES (CALLABLE) DTD 08/03/2020 1.125% 08/03/2027	89788MAC6	130,000.00 M	ORGAN_ 06/03/27	87.09	113,221.94	(565.76)	(6,209.84)	3.03	5.51
TEXAS INSTRUMENTS INC CORP NOTES (CALLAB DTD 11/03/2017 2.900% 11/03/2027	882508BC7	255,000.00 G	OLDMAN 08/03/27	92.96	237,035.76	(4,451.79)	(5,412.07)	3.08	5.12
JPMORGAN CHASE & CO CORPORATE NOTES (CAL DTD 01/23/2024 5.040% 01/23/2028	46647PEA0	200,000.00 JF	PM_CHA 12/23/27	98.66	197,328.00	(2,672.00)	(2,672.00)	3.33	5.44
JPMORGAN CHASE & CO CORPORATE NOTES (CAL DTD 04/22/2024 5.571% 04/22/2028	46647PEE2	215,000.00 JF	PM_CHA 04/22/27	99.93	214,844.13	(155.87)	(155.87)	2.78	5.59
NATIONAL AUSTRALIA BK/NY CORPORATE NOTES DTD 06/13/2023 4.900% 06/13/2028	63253QAE4	350,000.00 G	OLDMAN	98.56	344,957.55	2,657.55	1,904.64	3.71	5.29
CITIBANK NA CORP NOTES (CALLABLE) DTD 09/29/2023 5.803% 09/29/2028	17325FBB3	445,000.00 C	ITIGRP 08/29/28	101.93	453,581.38	8,581.38	8,581.38	3.88	5.31

PFM Asset Management LLC
Account 97480000 Page 27



For the Month Ending April 30, 2024

CITY OF YORBA LINDA - 9748	30000								
Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par Broker	Next Call Date	Market Price	Market Value	Unreal G/L On Cost	Unreal G/L Amort Cost	Effective Duration	YTM at Mkt
Corporate Note									
TOYOTA MOTOR CREDIT CORP CORPORATE NOTES DTD 01/05/2024 4.650% 01/05/2029	89236TLL7	80,000.00 CITIGRP		97.62	78,092.80	(1,797.60)	(1,803.91)	4.19	5.23
COOPERAT RABOBANK UA/NY DTD 01/09/2024 4.800% 01/09/2029	21688ABC5	475,000.00 MORGAN_		97.42	462,749.28	(11,894.47)	(11,914.21)	4.19	5.43
NATIONAL AUSTRALIA BK/NY CORPORATE NOTES DTD 01/10/2024 4.787% 01/10/2029	63253QAG9	350,000.00 CITIGRP		97.87	342,539.05	(7,460.95)	(7,460.95)	4.19	5.31
PACCAR FINANCIAL CORP CORPORATE NOTES DTD 01/31/2024 4.600% 01/31/2029	69371RS80	210,000.00 TD		97.57	204,895.95	(4,761.75)	(4,777.07)	4.27	5.18
NATIONAL RURAL UTIL COOP CORP NOTES (CAL DTD 02/05/2024 4.850% 02/07/2029	63743HFN7	170,000.00 JPM_CHA	01/07/29	97.59	165,909.46	(3,663.84)	(3,681.14)	4.19	5.43
TEXAS INSTRUMENTS CORP NOTES (CALLABLE) DTD 02/08/2024 4.600% 02/08/2029	882508CG7	95,000.00 MERRILL	01/08/29	97.95	93,049.75	(1,849.55)	(1,853.66)	4.22	5.09
AIR PRODUCTS & CHEMICALS CORP NOTES (CAL DTD 02/08/2024 4.600% 02/08/2029	009158BH8	325,000.00 BARCLAY	01/08/29	97.53	316,973.80	(7,593.95)	(7,611.58)	4.22	5.19
LOCKHEED MARTIN CORP NOTES (CALLABLE) DTD 01/29/2024 4.500% 02/15/2029	539830CC1	250,000.00 JPM_CHA	01/15/29	97.19	242,971.00	(3,919.00)	(4,003.70)	4.24	5.17
CUMMINS INC CORP NOTE (CALLABLE) DTD 02/20/2024 4.900% 02/20/2029	231021AV8	240,000.00 BNP_PAR	01/20/29	98.72	236,936.16	(2,099.18)	(2,128.90)	4.23	5.20
BRISTOL-MYERS SQUIBB CORP NOTES (CALLABL DTD 02/22/2024 4.900% 02/22/2029	110122EF1	105,000.00 CITIGRP	01/22/29	98.21	103,122.71	(1,656.79)	(1,664.20)	4.23	5.33
BRISTOL-MYERS SQUIBB CORP NOTES (CALLABL DTD 02/22/2024 4.900% 02/22/2029	110122EF1	120,000.00 JPM_CHA	01/22/29	98.21	117,854.52	(2,434.68)	(2,424.74)	4.23	5.33
ASTRAZENECA FINANCE LLC CORP NOTES (CALL DTD 02/26/2024 4.850% 02/26/2029	04636NAL7	145,000.00 CITIGRP	01/26/29	98.06	142,186.71	(2,661.04)	(2,665.87)	4.25	5.31

PFM Asset Management LLC

Account **97480000** Page **28**



CITY OF YORBA LINDA - 9748	30000									
Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par	Broker	Next Call Date	Market Price	Market Value	Unreal G/L On Cost	Unreal G/L Amort Cost	Effective Duration	YTM at Mkt
Corporate Note										
CISCO SYSTEMS INC CORPORATE NOTES (CALLA DTD 02/26/2024 4.850% 02/26/2029	17275RBR2	255,000.00	CITIGRP	01/26/29	98.64	251,531.75	(3,379.00)	(3,381.83)	4.25	5.17
AMERICAN HONDA FINANCE CORPORATE NOTES DTD 03/13/2024 4.900% 03/13/2029	02665WFE6	240,000.00	MITSU		98.05	235,309.44	(4,584.96)	(4,587.45)	4.36	5.36
BLACKROCK FUNDING INC CORPORATE NOTES (C DTD 03/14/2024 4.700% 03/14/2029	09290DAA9	45,000.00	CITIGRP	02/14/29	98.04	44,116.34	(802.21)	(804.10)	4.32	5.16
ADOBE INC CORP NOTES (CALLABLE) DTD 04/04/2024 4.800% 04/04/2029	00724PAF6	165,000.00	BNP_PAR	03/04/29	98.93	163,237.96	(1,273.71)	(1,280.09)	4.36	5.05
ADOBE INC CORP NOTES (CALLABLE) DTD 04/04/2024 4.800% 04/04/2029	00724PAF6	195,000.00	MERRILL	03/04/29	98.93	192,917.60	(1,791.85)	(1,795.65)	4.36	5.05
Security Type Sub-Total		11,310,000.00				10,961,718.47	(234,540.04)	(242,451.11)	2.84	5.26
Certificate of Deposit										
TORONTO DOMINION BANK NY CERT DEPOS DTD 10/31/2022 5.600% 10/27/2025	89115B6K1	450,000.00	TD		100.12	450,520.98	520.98	520.98	1.45	5.43
COOPERAT RABOBANK UA/NY CERT DEPOS DTD 07/20/2023 5.080% 07/17/2026	21684LGS5	705,000.00	RABOBAN		100.00	704,994.36	(5.64)	(5.64)	2.09	5.08
NATIXIS NY BRANCH CERT DEPOS DTD 09/20/2023 5.610% 09/18/2026	63873QP65	340,000.00	WELLS_F		100.47	341,594.60	1,594.60	1,594.60	2.22	5.40
CREDIT AGRICOLE CIB NY CERT DEPOS DTD 02/05/2024 4.760% 02/01/2027	22536DWD6	365,000.00	CREDAG		99.96	364,851.81	(148.19)	(148.19)	2.62	4.78
Security Type Sub-Total		1,860,000.00				1,861,961.75	1,961.75	1,961.75	2.06	5.16
Bank Note										
WELLS FARGO BANK NA BANK NOTES (CALLABLE DTD 08/09/2023 5.450% 08/07/2026	94988J6D4	470,000.00	WELLS_F	07/07/26	99.89	469,475.48	(486.92)	(496.06)	2.07	5.50



For the Month Ending April 30, 2024

CITY OF YORBA LINDA - 974	80000									
Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par	Broker	Next Call Date	Market Price	Market Value	Unreal G/L On Cost	Unreal G/L Amort Cost	Effective Duration	YTM at Mkt
Bank Note										
CITIBANK NA CORP NOTES (CALLABLE) DTD 12/04/2023 5.488% 12/04/2026	17325FBC1	250,000.00	CITIGRP	11/04/26	100.06	250,139.75	139.75	139.75	2.33	5.46
MORGAN STANLEY BANK NA BANK NOTES (CALLA DTD 01/18/2024 4.952% 01/14/2028	61690U8A1	500,000.00	JSEB	12/14/27	98.04	490,208.00	(2,692.00)	(2,692.00)	3.43	5.54
Security Type Sub-Total		1,220,000.00				1,209,823.23	(3,039.17)	(3,048.31)	2.67	5.51
Asset-Backed Security										
CARMX 2020-4 A3 DTD 10/21/2020 0.500% 08/15/2025	14316HAC6	5,489.76	RBC		99.81	5,479.12	(9.43)	(10.32)	0.04	0.65
KCOT 2021-1A A3 DTD 04/14/2021 0.620% 08/15/2025	50117TAC5	29,340.65	JPM_CHA		98.89	29,014.08	(320.56)	(324.78)	0.21	1.49
HART 2021-A A3 DTD 04/28/2021 0.380% 09/15/2025	44933LAC7	11,989.87	BARCLAY		99.36	11,913.42	(75.18)	(76.05)	0.11	0.85
KCOT 2021-2A A3 DTD 07/28/2021 0.560% 11/17/2025	50117XAE2	43,519.54	MITSU		98.03	42,663.73	(854.16)	(855.22)	0.36	1.85
CARMX 2021-1 A3 DTD 01/27/2021 0.340% 12/15/2025	14316NAC3	10,463.73	MITSU		98.92	10,351.05	(110.61)	(111.99)	0.16	1.01
CARMX 2021-2 A3 DTD 04/21/2021 0.520% 02/17/2026	14314QAC8	38,827.74	MERRILL		98.57	38,273.43	(545.94)	(551.19)	0.24	1.32
CARMX 2021-3 A3 DTD 07/28/2021 0.550% 06/15/2026	14317DAC4	129,294.22	RBC		97.51	126,076.62	(3,196.34)	(3,208.36)	0.42	1.74
HAROT 2022-2 A3 DTD 08/24/2022 3.730% 07/20/2026	43815PAC3	75,000.00	MITSU		98.67	73,999.69	(995.84)	(997.77)	0.69	4.36
CARMX 2022-3 A3 DTD 07/20/2022 3.970% 04/15/2027	14318MAD1	330,000.00	RBC		98.93	326,458.14	(3,534.07)	(3,537.00)	0.75	4.36
COPAR 2022-2 A3 DTD 08/10/2022 3.660% 05/17/2027	14043GAD6	150,000.00	JPM_CHA		98.06	147,094.64	(2,894.62)	(2,898.51)	0.87	4.34
DCENT 2022-A2 A DTD 05/26/2022 3.320% 05/17/2027	254683CS2	170,000.00	RBC		97.72	166,123.20	(3,862.98)	(3,868.35)	0.99	4.12
AMXCA 2022-2 A DTD 05/24/2022 3.390% 05/17/2027	02582JJT8	365,000.00	BARCLAY		97.83	357,074.46	(7,844.80)	(7,876.23)	0.99	4.15

PFM Asset Management LLC



For the Month Ending April 30, 2024

CITY OF YORBA LINDA - 97480000										
Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par	Broker	Next Call Date	Market Price	Market Value	Unreal G/L On Cost	Unreal G/L Amort Cost	Effective Duration	YTM at Mkt
Security Type Sub-Total		1,358,925.5	1			1,334,521.58	(24,244.53)	(24,315.77)	0.77	3.72
Managed Account Sub-Total		50,616,743.7	9			48,162,471.94	(1,446,246.60)	(1,582,895.94)	2.56	5.05
Securities Sub-Total		\$50,616,743.7	9		\$48	3,162,471.94	(\$1,446,246.60)	(\$1,582,895.94)	2.56	5.05%
Accrued Interest					!	\$298,067.06				
Total Investments					\$48	3,460,539.00				

Bolded items are forward settling trades.



CITY O	F YORBA	LINDA - 97480000								
Transacti Trade	on Type Settle	Security Description	CUSIP	Par	Principal Proceeds	Accrued Interest	Total	Realized G/L Cost	Realized G/L Amort Cost	Sale Method
BUY										
03/27/24	04/01/24	NATIONAL RURAL UTIL COOP CORP NOTES (CAL DTD 02/24/2021 1.000% 06/15/2026	63743HEW8	210,000.00	(192,777.90)	(618.33)	(193,396.23)			
04/01/24	04/04/24	ADOBE INC CORP NOTES (CALLABLE) DTD 04/04/2024 4.800% 04/04/2029	00724PAF6	195,000.00	(194,709.45)	0.00	(194,709.45)			
04/01/24	04/04/24	US TREASURY NOTES DTD 05/31/2020 0.500% 05/31/2027	912828ZS2	1,200,000.00	(1,060,218.75)	(2,065.57)	(1,062,284.32)			
04/02/24	04/04/24	ADOBE INC CORP NOTES (CALLABLE) DTD 04/04/2024 4.800% 04/04/2029	00724PAF6	165,000.00	(164,511.67)	0.00	(164,511.67)			
04/15/24	04/22/24	JPMORGAN CHASE & CO CORPORATE NOTES (CAL DTD 04/22/2024 5.571% 04/22/2028	46647PEE2	215,000.00	(215,000.00)	0.00	(215,000.00)			
04/30/24	05/02/24	US TREASURY NOTES DTD 04/30/2021 1.250% 04/30/2028	91282CBZ3	750,000.00	(654,287.11)	(50.95)	(654,338.06)			
04/30/24	05/03/24	MORGAN STANLEY BANK NA BANK NOTES (CALLA DTD 01/18/2024 4.952% 01/14/2028	61690U8A1	500,000.00	(492,900.00)	(7,221.67)	(500,121.67)			
Transactio	n Type Sub	-Total		3,235,000.00	(2,974,404.88)	(9,956.52)	(2,984,361.40)			
INTERE	ST									
04/01/24	04/01/24	JPMORGAN CHASE & CO CORP NOTES DTD 07/21/2016 2.950% 10/01/2026	46625HRV4	230,000.00	0.00	3,392.50	3,392.50			
04/01/24	04/01/24	MONEY MARKET FUND	MONEY0002	0.00	0.00	388.89	388.89			
04/01/24	04/25/24	FHMS K509 A2 DTD 10/01/2023 4.850% 09/01/2028	3137HAST4	340,000.00	0.00	1,374.17	1,374.17			
04/01/24	04/25/24	FHMS KJ46 A1 DTD 07/01/2023 4.777% 06/01/2028	3137HAD45	378,302.47	0.00	1,505.96	1,505.96			
04/01/24	04/25/24	FHMS KJ48 A1 DTD 12/01/2023 4.858% 05/01/2028	3137HBC69	378,402.73	0.00	1,531.90	1,531.90			
04/01/24	04/25/24	FHMS K733 A2 DTD 11/09/2018 3.750% 08/01/2025	3137FJXQ7	229,684.66	0.00	717.76	717.76			



CITY OF VODDA LINDA 07400000

Managed Account Security Transactions & Interest

CITY O	CITY OF YORBA LINDA - 97480000									
Transact	ion Type				Principal	Accrued		Realized G/L	Realized G/L	Sale
Trade	Settle	Security Description	CUSIP	Par	Proceeds	Interest	Total	Cost	Amort Cost	Method
INTERE	ST									
04/01/24	04/25/24	FHMS K506 A2 DTD 09/01/2023 4.650% 08/01/2028	3137HAMH6	470,000.00	0.00	1,821.25	1,821.25			
04/01/24	04/25/24	FHMS K508 A2 DTD 10/01/2023 4.740% 08/01/2028	3137HAQ74	455,000.00	0.00	1,797.25	1,797.25			
04/01/24	04/25/24	FHMS K059 A2 DTD 11/29/2016 3.120% 09/01/2026	3137BSRE5	475,000.00	0.00	1,235.00	1,235.00			
04/01/24	04/25/24	FNA 2023-M6 A2 DTD 07/01/2023 4.190% 07/01/2028	3136BQDE6	470,000.00	0.00	1,641.08	1,641.08			
04/01/24	04/25/24	FHMS K507 A2 DTD 09/01/2023 4.800% 09/01/2028	3137HAMS2	455,000.00	0.00	1,820.00	1,820.00			
04/01/24	04/25/24	FHLMC MULTIFAMILY STRUCTURED P DTD 07/01/2017 3.243% 04/01/2027	3137F1G44	500,000.00	0.00	1,351.25	1,351.25			
04/01/24	04/25/24	FHMS K505 A2 DTD 07/01/2023 4.819% 06/01/2028	3137HACX2	465,000.00	0.00	1,867.36	1,867.36			
04/01/24	04/25/24	FHMS K061 A2 DTD 01/30/2017 3.347% 11/01/2026	3137BTUM1	347,419.90	0.00	969.01	969.01			
04/01/24	04/25/24	FHMS K063 A2 DTD 03/01/2017 3.430% 01/01/2027	3137BVZ82	505,000.00	0.00	1,443.46	1,443.46			
04/01/24	04/25/24	FHMS K054 A2 DTD 04/20/2016 2.745% 01/01/2026	3137BNGT5	280,000.00	0.00	640.50	640.50			
04/01/24	04/25/24	FHMS K058 A2 DTD 11/09/2016 2.653% 08/01/2026	3137BSP72	485,000.00	0.00	1,072.25	1,072.25			
04/01/24	04/25/24	FHMS K510 A2 DTD 11/01/2023 5.069% 10/01/2028	3137HB3D4	175,000.00	0.00	739.23	739.23			
04/01/24	04/25/24	FHMS K064 A2 DTD 05/15/2017 3.224% 03/01/2027	3137BXQY1	495,000.00	0.00	1,329.90	1,329.90			
04/01/24	04/25/24	FHMS K511 A2 DTD 12/01/2023 4.860% 10/01/2028	3137HB3G7	265,000.00	0.00	1,073.25	1,073.25			
04/02/24	04/02/24	BANK OF AMERICA CORP NOTES (CALLABLE) DTD 03/22/2022 3.384% 04/02/2026	06051GKM0	250,000.00	0.00	4,230.00	4,230.00			
04/14/24	04/14/24	FEDERAL HOME LOAN BANK NOTES DTD 04/16/2020 0.500% 04/14/2025	3130AJHU6	385,000.00	0.00	962.50	962.50			



CITY OF VODDA LINDA 07400000

Managed Account Security Transactions & Interest

CITY C	CITY OF YORBA LINDA - 97480000									
	ion Type				Principal	Accrued		Realized G/L	Realized G/L	Sale
Trade	Settle	Security Description	CUSIP	Par	Proceeds	Interest	Total	Cost	Amort Cost	Method
INTER	EST									
04/15/24	04/15/24	HOME DEPOT INC (CALLABLE) CORPORATE NOTE DTD 03/28/2022 2.875% 04/15/2027	437076CN0	120,000.00	0.00	1,725.00	1,725.00			
04/15/24	04/15/24	KCOT 2021-1A A3 DTD 04/14/2021 0.620% 08/15/2025	50117TAC5	35,437.40	0.00	18.31	18.31			
04/15/24	04/15/24	CARMX 2021-2 A3 DTD 04/21/2021 0.520% 02/17/2026	14314QAC8	45,149.70	0.00	19.56	19.56			
04/15/24	04/15/24	CARMX 2021-3 A3 DTD 07/28/2021 0.550% 06/15/2026	14317DAC4	141,391.77	0.00	64.80	64.80			
04/15/24	04/15/24	COPAR 2022-2 A3 DTD 08/10/2022 3.660% 05/17/2027	14043GAD6	150,000.00	0.00	457.50	457.50			
04/15/24	04/15/24	CARMX 2022-3 A3 DTD 07/20/2022 3.970% 04/15/2027	14318MAD1	330,000.00	0.00	1,091.75	1,091.75			
04/15/24	04/15/24	HART 2021-A A3 DTD 04/28/2021 0.380% 09/15/2025	44933LAC7	16,556.99	0.00	5.24	5.24			
04/15/24	04/15/24	AMXCA 2022-2 A DTD 05/24/2022 3.390% 05/17/2027	02582JJT8	365,000.00	0.00	1,031.13	1,031.13			
04/15/24	04/15/24	HOME DEPOT INC CORP NOTES (CALLABLE) DTD 03/30/2020 2.500% 04/15/2027	437076CA8	120,000.00	0.00	1,500.00	1,500.00			
04/15/24	04/15/24	DCENT 2022-A2 A DTD 05/26/2022 3.320% 05/17/2027	254683CS2	170,000.00	0.00	470.33	470.33			
04/15/24	04/15/24	BANK OF NY MELLON CORP CORP NOTES (CALLA DTD 07/27/2021 1.050% 10/15/2026	06406RAV9	240,000.00	0.00	1,260.00	1,260.00			
04/15/24	04/15/24	CARMX 2020-4 A3 DTD 10/21/2020 0.500% 08/15/2025	14316HAC6	11,790.11	0.00	4.91	4.91			
04/15/24	04/15/24	CARMX 2021-1 A3 DTD 01/27/2021 0.340% 12/15/2025	14316NAC3	12,909.29	0.00	3.66	3.66			
04/15/24	04/15/24	KCOT 2021-2A A3 DTD 07/28/2021 0.560% 11/17/2025	50117XAE2	48,848.92	0.00	22.80	22.80			
04/18/24	04/18/24	HAROT 2022-2 A3 DTD 08/24/2022 3.730% 07/20/2026	43815PAC3	75,000.00	0.00	233.13	233.13			



		4 LINDA - 97480000								
	ion Type	Consults Boomistics	CUCTD	D	Principal	Accrued	Takal	Realized G/L	Realized G/L	Sale
Trade INTER	Settle	Security Description	CUSIP	Par	Proceeds	Interest	Total	Cost	Amort Cost	Metho
						400.40	400.40			
04/21/24	04/21/24	MORGAN STANLEY CORP NOTES (CALLABLE) DTD 10/19/2021 1.164% 10/21/2025	61747YEG6	120,000.00	0.00	698.40	698.40			
04/22/24	04/22/24	FANNIE MAE NOTES	3135G03U5	965,000.00	0.00	3,015.63	3,015.63			
		DTD 04/24/2020 0.625% 04/22/2025								
04/24/24	04/24/24	BANK OF NY MELLON CORP DTD 10/24/2019 2.100% 10/24/2024	06406RAL1	135,000.00	0.00	1,417.50	1,417.50			
04/30/24	04/30/24	US TREASURY NOTES DTD 10/31/2023 5.000% 10/31/2025	91282CJE2	1,000,000.00	0.00	25,000.00	25,000.00			
04/30/24	04/30/24	US TREASURY NOTES DTD 04/30/2021 0.750% 04/30/2026	91282CBW0	370,000.00	0.00	1,387.50	1,387.50			
04/30/24	04/30/24	US TREASURY NOTES DTD 04/30/2020 0.500% 04/30/2027	912828ZN3	125,000.00	0.00	312.50	312.50			
04/30/24	04/30/24	US TREASURY NOTES DTD 10/31/2022 4.125% 10/31/2027	91282CFU0	1,000,000.00	0.00	20,625.00	20,625.00			
04/30/24	04/30/24	US TREASURY NOTES DTD 04/30/2022 2.750% 04/30/2027	91282CEN7	375,000.00	0.00	5,156.25	5,156.25			
04/30/24	04/30/24	US TREASURY NOTES DTD 04/30/2023 3.500% 04/30/2028	91282CHA2	670,000.00	0.00	11,725.00	11,725.00			
Transacti	on Type Sul	b-Total		14,675,893.94	0.00	110,150.37	110,150.37			
MATUR	RITY									
04/26/24	04/26/24	BANK OF NY MELLON CORP NOTES (CALLABLE) DTD 04/26/2021 0.500% 04/26/2024	06406RAS6	95,000.00	95,000.00	237.50	95,237.50	101.65	0.00	
Transacti	on Type Sul	b-Total		95,000.00	95,000.00	237.50	95,237.50	101.65	0.00)
PAYDO	WNS									
04/01/24	04/25/24	FHMS K061 A2 DTD 01/30/2017 3.347% 11/01/2026	3137BTUM1	662.27	662.27	0.00	662.27	20.39	0.00	
04/01/24	04/25/24	FHMS KJ46 A1 DTD 07/01/2023 4.777% 06/01/2028	3137HAD45	198.74	198.74	0.00	198.74	0.00	0.00	



For the Month Ending April 30, 2024

CITY O	F YORB	A LINDA - 97480000								
Transact					Principal	Accrued		Realized G/L	Realized G/L	Sale
Trade	Settle	Security Description	CUSIP	Par	Proceeds	Interest	Total	Cost	Amort Cost	Method
PAYDO	WNS									
04/01/24	04/25/24	FHMS K733 A2 DTD 11/09/2018 3.750% 08/01/2025	3137FJXQ7	104.91	104.91	0.00	104.91	2.91	0.00	
04/01/24	04/25/24	FHMS KJ48 A1 DTD 12/01/2023 4.858% 05/01/2028	3137HBC69	445.81	445.81	0.00	445.81	0.00	0.00	
04/15/24	04/15/24	CARMX 2021-3 A3 DTD 07/28/2021 0.550% 06/15/2026	14317DAC4	12,097.55	12,097.55	0.00	12,097.55	1.99	0.00	
04/15/24	04/15/24	CARMX 2021-2 A3 DTD 04/21/2021 0.520% 02/17/2026	14314QAC8	6,321.96	6,321.96	0.00	6,321.96	1.36	0.00	
04/15/24	04/15/24	KCOT 2021-1A A3 DTD 04/14/2021 0.620% 08/15/2025	50117TAC5	6,096.75	6,096.75	0.00	6,096.75	1.25	0.00	
04/15/24	04/15/24	HART 2021-A A3 DTD 04/28/2021 0.380% 09/15/2025	44933LAC7	4,567.12	4,567.12	0.00	4,567.12	0.48	0.00	
04/15/24	04/15/24	CARMX 2021-1 A3 DTD 01/27/2021 0.340% 12/15/2025	14316NAC3	2,445.56	2,445.56	0.00	2,445.56	0.48	0.00	
04/15/24	04/15/24	CARMX 2020-4 A3 DTD 10/21/2020 0.500% 08/15/2025	14316HAC6	6,300.35	6,300.35	0.00	6,300.35	1.38	0.00	
04/15/24	04/15/24	KCOT 2021-2A A3 DTD 07/28/2021 0.560% 11/17/2025	50117XAE2	5,329.38	5,329.38	0.00	5,329.38	0.20	0.00	
Transaction	on Type Sul	o-Total		44,570.40	44,570.40	0.00	44,570.40	30.44	0.00	
SELL										
03/27/24	04/01/24	NATIONAL RURAL UTIL COOP CORP NOTES (CAL DTD 02/05/2024 4.800% 02/05/2027	63743HFM9	190,000.00	190,224.20	1,418.67	191,642.87	281.20	278.47	FIFO
04/01/24	04/04/24	US TREASURY NOTES DTD 02/29/2020 1.125% 02/28/2025	912828ZC7	1,000,000.00	965,429.69	1,069.97	966,499.66	(48,906.25)	(37,166.83)	FIFO
04/01/24	04/04/24	US TREASURY NOTES DTD 01/31/2020 1.375% 01/31/2025	912828Z52	150,000.00	145,458.98	362.64	145,821.62	(4,552.74)	(4,542.96)	FIFO
04/02/24	04/04/24	US TREASURY NOTES DTD 01/31/2020 1.375% 01/31/2025	912828Z52	150,000.00	145,500.00	362.64	145,862.64	(4,511.72)	(4,501.94)	FIFO
04/04/24	04/08/24	WALMART INC CORP NOTES (CALABLE) DTD 04/23/2019 3.050% 07/08/2026	931142EM1	110,000.00	106,162.10	838.75	107,000.85	(7,957.40)	(5,880.18)	FIFO
04/09/24	04/09/24	WI DEPT OF TRANS TXBL REV BONDS DTD 07/30/2020 0.774% 07/01/2025	977123X78	250,000.00	238,305.00	526.75	238,831.75	(11,695.00)	(11,695.00)	FIFO

PFM Asset Management LLC

Account **97480000** Page **36**



For the Month Ending April 30, 2024

Transactio	on Type				Principal	Accrued		Realized G/L	Realized G/L	Sale
Γrade	Settle	Security Description	CUSIP	Par	Proceeds	Interest	Total	Cost	Amort Cost	Method
SELL										
)4/24/24	04/29/24	FHMS K733 A2 DTD 11/09/2018 3.750% 08/01/2025	3137FJXQ7	229,579.75	224,925.38	669.61	225,594.99	1,707.28	(581.85)	FIFO
04/30/24	05/03/24	CATERPILLAR FINL SERVICE CORPORATE NOTES DTD 01/08/2024 4.500% 01/08/2027	14913UAE0	95,000.00	93,470.50	1,365.63	94,836.13	(1,426.90)	(1,437.15)	FIFO
04/30/24	05/03/24	IBM CORP DTD 05/15/2019 3.300% 05/15/2026	459200JZ5	225,000.00	216,216.00	3,465.00	219,681.00	(31,981.50)	(18,580.55)	FIFO
04/30/24	05/03/24	TARGET CORP CORP NOTES (CALLABLE) DTD 01/24/2022 1.950% 01/15/2027	87612EBM7	65,000.00	59,997.60	380.25	60,377.85	(4,891.90)	(4,942.38)	FIFO
04/30/24	05/03/24	TARGET CORP CORP NOTES (CALLABLE) DTD 01/24/2022 1.950% 01/15/2027	87612EBM7	120,000.00	110,764.80	702.00	111,466.80	(9,320.40)	(9,280.81)	FIFO
Transaction	n Type Sub	-Total		2,584,579.75	2,496,454.25	11,161.91	2,507,616.16	(123,255.33)	(98,331.18))
Managed A	Account Sul	b-Total			(338,380.23)	111,593.26	(226,786.97)	(123,123.24)	(98,331.18))
Total Secu	rity Transa	ctions			(\$338,380.23)	\$111,593.26	(\$226,786.97)	(\$123,123.24)	(\$98,331.18))

Bolded items are forward settling trades.



CITY CLERK'S OFFICE

DATE: JULY 16, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: MARCIA BROWN, CMC, CITY CLERK

SUBJECT: REVIEW OF CITY'S CONFLICT OF INTEREST CODE

RECOMMENDATION

It is recommended that the City Council direct staff to review the City's Conflict of Interest Code, prepare a biennial report by October 1, 2024, and report back to the City Council.

BACKGROUND

The Political Reform Act requires the City Council to direct staff to review the City's Conflict of Interest Code in even numbered years to determine if amendments are required or that no amendments are necessary. Once the determination has been made, a notice, referred to as a "biennial report", must be submitted to the Fair Political Practices Commission by October 1, 2024. If amendments to the Conflict of Interest Code are necessary, the Code must be forwarded to the City Council for approval within 90 days.

The Conflict of Interest Code designates positions required to file Statement of Economic Interests (Form 700) and assigns disclosure categories specifying the types of interests to be reported.

FISCAL IMPACT

None.



COMMUNITY DEVELOPMENT DEPARTMENT

DATE: JULY 16, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: NATE FARNSWORTH, COMMUNITY DEVELOPMENT DIRECTOR

PREPARED BY: MARY LEWIS, SENIOR COMMUNITY PRESERVATION

OFFICER

SUBJECT: DECLARING PUBLIC NUISANCE, INTENT TO PROVIDE ABATMENT, AND

SETTING THE DATE FOR THE PUBLIC HEARING

RECOMMENDATION

It is recommended that the City Council adopt Resolution No. 2024-5900, declaring its intent to set a public hearing on August 20, 2024, for this year's Weed Abatement Program.

BACKGROUND

Every year the City Council implements a Weed Abatement Program to minimize hazardous fire conditions within the City. This involves a multi-step process of informing property owners that have large areas of undeveloped property that are prone to wildfire hazard, due to natural vegetation overgrowth, to perform weed abatement/vegetation reduction within certain specified time frames (i.e., over approximately 4 months between April and July) prior to the heightened portion of the fire season. Although the City does obtain a high degree of compliance response from property owners as a result of the initial outreach efforts and subsequent inspections and follow up notifications, there are some number of properties that for various reasons fail to comply in a timely manner.

Presently, there are thirty-two (32) properties (out of approximately 1,195) that have not performed weed abatement on their properties in accordance with the timeframes requested (see attached Exhibit A to Resolution No. 2024-5900 for list of properties). Article 2, Section 39560 et seq. of the California State Government Code authorizes cities to perform weed abatement on private properties that fail to comply through declaring such properties as a public nuisance. The adoption of Resolution No. 2024-5900 is required to declare the City's intention to set a Public Nuisance Hearing on August 20, 2024, to provide for the Weed Abatement Program and receive any protest relating to the potential abatement of any remaining, non-compliant, private properties.

As Council is aware, Community Preservation staff will continue to do outreach to subject properties in an effort to gain compliance prior to the August 20th public hearing. In the past, several of the identified properties ultimately resolved their non-compliance prior to the

DECLARING PUBLIC NUISANCE, INTENT TO PROVIDE ABATMENT, AND SETTING THE DATE FOR THE PUBLIC HEARING

Page | 2

public hearing. Thus, it is anticipated that by the date of the public hearing, the list of non-complying properties will be reduced.

Per the provisions of Article 2, Title 4, Division 3, Part 2, Chapter 13, compromised of Sections 39560-39588, inclusive, of the Government Code of the State of California, provided that upon the second and any subsequent occurrence of such nuisance on the same parcel or parcels within the same calendar year, no further Hearings need to be held, and it shall be sufficient to mail a postcard notice to the owners of the property as they and their addresses appear upon the current assessment roll, in accordance with the provisions for such notice contained in Section 39562.1 of the Government Code of the State of California. This Government Code provision allows the City, if necessary, to further abate any property declared a public nuisance currently that experiences hazardous regrowth within the remainder of this year, without need for another public hearing or other administrative process (other than mailed postcard notification).

DISCUSSION

The Weed Abatement Program is a budgeted item under the Weed Abatement section of the Community Preservation budget. Over the last couple of years, due to a high degree of resident compliance, the City's cost to abate non-complying properties has averaged less than \$10,000. The cost of abatement shall be assessed upon the private parcels requiring abatement, resulting in eventual reimbursement of City funds expended. Staff will return to the City Council at a future date for public hearing to consider attachment of special assessment liens to any affected properties.

FISCAL IMPACT

Should the City need to perform weed abatement on any private properties, costs would be anticipated to not exceed \$10,000. However, these costs would be recovered through the placement of special assessment liens on affected properties resulting in eventual reimbursement of City expended funds.

ALTERNATIVES

Continue to provide annual notices to properties that meet the Weed Abatement criteria, with no formal procedure or proactive follow-up, other than through standard code enforcement protocol, which is reactive in nature.

ATTACHMENTS

1. Resolution No. 2024-5900, with Exhibit "A" – 2024 Annual Weed Abatement List

RESOLUTION NO. 2024-5900

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF YORBA LINDA, CALIFORNIA DECLARING THAT WEEDS GROWING UPON OR IN FRONT OF CERTAIN PROPERTY IN THE CITY OF YORBA LINDA CONSTITUTE A PUBLIC NUISANCE; DECLARING ITS INTENTION TO PROVIDE FOR THE ABATEMENT THEREOF, AND SETTING A DATE FOR A PUBLIC HEARING

THE CITY COUNCIL OF THE CITY OF YORBA LINDA DOES FIND, DECLARE AND RESOLVE AS FOLLOWS:

- 1. That weeds growing upon or in front of, and that rubbish, refuse and dirt upon or in front of certain parcels of land described in Exhibit "A", on file in the office of the City Clerk, and incorporated herein by this reference, constitute a public nuisance.
- 2. That the weeds on those certain parcels of land described in Exhibit "A" are seasonal and recurrent nuisances within the meaning of Government Code Section 39562.1.
- 3. That if said nuisance is not abated by the owners of said parcels of land, it is the intention of the City Council of the City of Yorba Linda to have said nuisance abated in accordance with the provisions of Article II, Title 4, Division 3, Part 2, Chapter 13, Article 3, comprised of Sections 39560 through 39588, inclusive, of the Government Code of the State of California.
- 4. The Senior Community Preservation Officer of the City of Yorba Linda is hereby designated as the Public Officer to perform the duties imposed by such Article II upon the Officer therein.
- 5. The Senior Community Preservation Officer is directed to mail notices to the owners of said property as provided in Section 39567.1 of such Code.
- 6. The time and place for such Hearing and consideration of objections of all property owners having any objections to the proposed abatement of said nuisance by destruction and/or removal of such weeds and removal of rubbish, refuse and dirt, is hereby set at 7:00 p.m. on TUESDAY, AUGUST 20, 2024, in the City Council Chambers located in City Hall, 4845 Casa Loma Avenue, Yorba Linda, California.
- 7. That as such, upon the second and any subsequent occurrence of said nuisance on the same parcel or parcels within the same calendar year, no further Hearing need be held.

RESOLUTION NO. 2024-5900 PAGE NO. 2

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council of the City of Yorba Linda on this 16th day of July 2024.

	Tara Campbell, MAYOR CITY OF YORBA LINDA
ATTEST:	
MARCIA BROWN, CITY CLERK CITY OF YORBA LINDA	
APPROVED AS TO FORM: RUTAN & TUCKER, LLP	
CITY ATTORNEY	
STATE OF CALIFORNIA) ss. COUNTY OF ORANGE)	
CERTIFY that the foregoing Resolutio	the City of Yorba Linda, California, DO HEREBY n was adopted at a regular meeting of the City on the 16th day of July, 2024, and was carried by
AYES: COUNCILMEMBERS: NOES: COUNCILMEMBERS: ABSENT: COUNCILMEMBERS:	
	MARCIA BROWN, CITY CLERK CITY OF YORBA LINDA

EXHIBIT "A" 2024 WEED ABATEMENT NON-COMPLIANT PROPERTIES

323-251-41	4639 Vallecito Dr
326-081-01	Situs Na
329-141-01	27835 Elk Mountain Dr
343-471-08	5414 Berryhill Dr
348-191-28	5156 Los Altos Dr
348-191-29	5170 Los Altos Dr
348-191-30	5182 Los Altos Dr
348-191-37	Situs Na
348-241-06	6181 Bridle Ln
348-271-20	Situs Na
348-311-19	Situs Na
348-311-21	Situs Na
349-301-01	4691 Orlando Dr
349-301-04	19771 La Tierra Ln
349-351-10	6022 Amberdale Dr
352-181-12	Situs Na

JULY 16, 2024 CITY COUNCIL MEETING

CONSENT CALENDAR ITEM NO. 7 – DECLARING PUBLIC NUISANCE, INTENT TO PROVIDE ABATEMENT, AND SETTING THE DATE FOR THE PUBLIC HEARING

REVISIONS TO EXHIBIT A TO RESOLUTION RECEIVED AFTER POSTING OF THE AGENDA

EXHIBIT "A" 2024 WEED ABATEMENT NON-COMPLIANT PROPERTIES

323-251-41	4639 Vallecito Dr
326-081-01	Situs Na
329-141-01	27835 Elk Mountain Dr
348-191-37	Situs Na
348-271-20	Situs Na
348-311-19	Situs Na
348-311-21	Situs Na
349-301-01	4691 Orlando Dr
349-301-04	19771 La Tierra Ln
349-351-10	6022 Amberdale Dr

ORDINANCE NO. 2024-1108

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF YORBA LINDA AMENDING THE TEXT OF THE LAND USE ELEMENT OF THE CITY OF YORBA LINDA GENERAL **PLAN** (GENERAL PLAN **AMENDMENT** 2024-01) PURSUANT TO THE IMPLEMENTATION PROGRAMS OF THE CITY OF YORBA LINDA 2021-2029 HOUSING ELEMENT, AND FINDING THAT GENERAL PLAN AMENDMENT 2024-01 IS NOT SUBJECT TO A VOTE OF THE ELECTORATE OF THE CITY OF YORBA LINDA UNDER THE YORBA LINDA **RIGHT-TO-VOTE** AMENDMENT

WHEREAS, under California law, every city must adopt a general plan, which must include specified mandatory elements, in furtherance of the State policy to provide a comprehensive, long-term plan for the physical development and use of property within a city's jurisdiction; and

WHEREAS, under California law, every city has the authority to adopt and amend a zoning code pursuant to a city's general police power, which allows for the orderly division of property within a city's jurisdiction into compatible uses and development standards so as to improve and protect the general welfare; and

WHEREAS, under California law, all of the elements within a city's general plan must be internally consistent, and all zoning must be in conformity with a city's general plan; and

WHEREAS, on October 28, 2016, the City of Yorba Linda (City) adopted its current General Plan (General Plan); and

WHEREAS, the City may amend all or part of its adopted General Plan to promote the public interest up to four times during any calendar year pursuant to Government Code Section 65358; and

WHEREAS, under California law, Government Code Section 65580 *et seq.* (Housing Element Law), every city in the State is required to periodically review and update the housing element of a general plan for the city, every city is mandated to include State-specified content in a housing element, and every city is required to submit a draft of its housing element to the California Department of Housing and Community Development (HCD) for review and determination as to whether the city's draft housing element substantially complies with the Housing Element Law; and

WHEREAS, between October 2020 and August 2022, City staff conducted numerous study sessions and community workshops with stakeholders, consultants, and members of the public to comment and provide direction on the content of the City's draft housing element, and conducted numerous public hearings related to the adoption of several General Plan Amendments and Zoning Code Amendments to implement the 2021-2029 Housing Element that was conditionally certified by HCD on April 8, 2022; and

WHEREAS, when adopting these General Plan Amendments and Zoning Code Amendments, it was determined that they were contingent upon a successful approval by Page 163 of 453

the voters of the City of Yorba Linda of General Plan Amendment 2022-02 and Zoning Code Amendment 2022-02, which was presented to the electorate of the City as Measure Z as part of the November 2022 General Election; and

WHEREAS, the Orange County Registrar of Voters determined that Measure Z failed to receive the approval of a majority of the electorate of the City, and therefore, General Plan Amendments 2022-01 and 2022-02 and Zoning Code Amendments 2022-01 and 2022-02 did not become effective; and

WHEREAS, in order to retain its conditional certification of its Housing Element from the HCD, the City is required to present a rezoning plan to the general electorate of the City by the General Election in November 2024, the City has revised its Housing Element and its associated implementation programs; and

WHEREAS, since November 2022, the City has prepared a revised draft Housing Element update through a robust public outreach effort of seven public workshops, which attracted nearly 400 residents from a diversity of backgrounds, ethnicities, age groups, political affiliations, geography within the city, housing tenure, and varying perspectives on housing; and

WHEREAS, this revised draft Housing Element was submitted to HCD for consideration and it was determined on February 23, 2024 that the City's draft Housing Element was found to be in substantial conformance with State housing laws; and

WHEREAS, the City of Yorba Linda 2021-2029 Housing Element identifies for the applicable 2021-2029 planning period the housing needs in the community and programs to achieve the housing goals, policies and objectives of the City, which substantially comply with State-mandated content under the State Housing Element law pursuant to the certification issued by HCD on April 8, 2024; and

WHEREAS, the adopted Housing Element includes implementation programs that, if and when adopted by the City Council by separate and subsequent approvals from the approval of the Housing Element, would commence implementing actions (i) to amend the Land Use Element and Land Use Map of the City's General Plan; and, (ii) to amend specified sections of the City of Yorba Linda Zoning Code, Title 18 of the Yorba Linda Municipal Code (Zoning Code) and Zoning Map; and

WHEREAS, the implementation programs included in the adopted Housing Element are intended to be carried out separately from the adoption by the City Council of the Housing Element to facilitate the compliance, if and as applicable, with the requirements of the Yorba Linda Right-to-Vote Amendment, Yorba Linda Municipal Code Section 18.01.010 *et seq*. (commonly known as "Measure B"), and are intended to preserve HCD's certification of the adopted Housing Element for the entirety of the 2021-2029 planning period; and

WHEREAS, the City Council has determined that the proposed amendment to specified provisions in the Land Use Element of the General Plan, as identified in Exhibit "A" attached to this Ordinance and incorporated herein by this reference ("General Plan Amendment 2024-01"), does not constitute a "Major Amendment" as defined in the Yorba Linda Right-to-Vote Amendment (Measure B) and is therefore not subject to the

approval of a majority vote of the electorate of the City to become effective; and

- **WHEREAS**, General Plan Amendment 2024-01 would amend the Land Use Element to include the following new land use designations: "Residential Overlays" and "Residential Very High"; and
- **WHEREAS**, General Plan Amendment 2024-01 includes provisions that are part of the implementation programs and implementing actions of the adopted Housing Element, and is necessary to ensure that the Land Use Element and Housing Element will be internally consistent within the City's General Plan, as required by State law; and
- **WHEREAS**, the proposed revisions in General Plan Amendment 2024-01 are internally consistent with the other elements of the General Plan; and
- **WHEREAS**, notices of a public hearing were published, posted, and delivered in accordance with State and City laws for the consideration by the Planning Commission of the proposed amendments to the Land Use Element of the General Plan (referred to herein as "General Plan Amendment 2024-01") as part of the consideration of the proposed Housing Element and implementation programs included therein; and
- WHEREAS, General Plan Amendment 2024-01 as identified in Exhibit "A" attached to this Ordinance, includes all of the amendments to the General Plan that do not constitute "Major Amendments" as defined in the Yorba Linda Right-to-Vote Amendment (Measure B) and are therefore not subject to the approval of a majority vote of the electorate of the City to become effective. General Plan Amendment 2024-02 includes all of the amendments to the General Plan and General Plan Land Use Diagram that constitute a "Major Amendment" as defined in the Yorba Linda Right-to-Vote Amendment (Measure B) and are therefore individually and/or collectively subject to the approval of a majority vote of the electorate of the City to become effective; and
- **WHEREAS**, in accordance with State and City laws, on May 15, 2024, the Planning Commission conducted a public hearing to receive public testimony with respect to General Plan Amendment 2024-01 as part of the consideration of the adopted Housing Element implementation programs included therein; and
- **WHEREAS**, the Planning Commission considered the information provided by City staff, the public testimony, and the evidence presented at the Planning Commission public hearing on May 15, 2024, which includes, without limitation, the staff reports submitted by the Community Development Department; and
- **WHEREAS**, on May 15, 2024, the Planning Commission, at a regular public meeting, considered and decided to recommend to the City Council the approval of General Plan Amendment 2024-01, subject to compliance, as applicable, with the requirements of Yorba Linda Right-to-Vote Amendment (Measure B), in furtherance of the implementation programs included in the Housing Element; and
- **WHEREAS**, notices of a public hearing were published, posted, and delivered in accordance with State and City laws for the consideration by the City Council of General Plan Amendment 2024-01 as part of the consideration of the adopted Housing Element implementation programs included therein; and

WHEREAS, in accordance with State and City laws, on June 18, 2024, the City Council conducted a public hearing to receive public testimony with respect to General Plan Amendment 2024-01 as part of the consideration of the Housing Element implementation programs included therein; and

WHEREAS, the City Council considered the information provided by City staff, the public testimony, and the evidence presented at the public hearing on June 18, 2024, which includes, without limitation, the staff reports submitted by the Community Development Department.

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

Section 1. On August 2, 2022, the City Council certified a Program Environmental Impact Report (PEIR) for the 2021-2029 Housing Element through Resolution No. 2022-5817. Pursuant to Government Code Section 15164, the City has prepared an addendum to the previously certified PEIR by determining that the proposed changes do not meet the conditions in Government Code Section 15162 calling for the preparation of a subsequent EIR. Pursuant to 14 California Code of Regulations, § 15164, an Addendum to the Program Environmental Impact Report for the City of Yorba Linda 2021-2029 Housing Element Implementation Programs (State Clearinghouse # 2022040574) has been prepared.

The City, serving as the CEQA Lead Agency for the Revised Project (see CEQA Guidelines Sections 15050-15051), determined in its independent judgment that the Revised Project does not meet any of the circumstances from CEQA Guidelines Section 15162 and that an Addendum to the 2022 Certified PEIR is the appropriate CEQA compliance document for the Revised Project. The City's finding is based on the following facts:

- a. As demonstrated in Section 4.0 of the Addendum, the Revised Project would not require major revisions to the previously-certified 2022 Certified PEIR because implementation of the Revised Project would neither result in any significant impacts to the physical environment that were not already disclosed in the 2022 Certified PEIR nor result in substantial increases in the severity of the environmental impacts previously disclosed in the 2022 Certified PEIR.
- b. Subsequent to the certification of the 2022 Certified PEIR, no substantial changes in the circumstances under which the Revised Project would be undertaken have occurred that would require major revisions to the 2022 Certified PEIR due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects.
- c. There is no evidence in the public record that new information of substantial importance has become available that is applicable to the Revised Project and/or the City (Project site), that was not known and could not have been known with the exercise of reasonable diligence at the time the 2022 Certified PEIR was certified and would alter the conclusions of the 2022 Certified PEIR.

General Plan (referred to herein as "General Plan Amendment 2024-01") as part of the consideration of the adopted Housing Element implementation programs included therein.

<u>Section 3.</u> Pursuant to Section 18.36.675 of the Yorba Linda Zoning Code, the City Council finds that General Plan Amendment 2024-01 is necessary to ensure that the General Plan is consistent within the City's other General Plan policies, goals and objectives, specifically as outlined in the Housing Element, and is consistent with the objectives of the Zoning Code.

Section 4. The City Council finds that General Plan Amendment 2024-01 is necessary to implement the Housing Element programs established in the 2021-2029 Housing Element, and as approved by the State of California, and would permit and encourage the development of affordable housing opportunities pursuant to the Regional Housing Needs Assessment (RHNA) requirements, as set forth in the Housing Element Law and applicable State Guidelines, in locations adjacent to supporting services and public transportation provided they are compatible with, and will not adversely impact, the integrity and continuity of adjacent uses.

<u>Section 5.</u> The City Council hereby accepts the recommendation of the Planning Commission to adopt General Plan Amendment 2024-01 as part of the consideration of the adopted Housing Element implementation programs included therein.

<u>Section 6.</u> The City Council hereby adopts General Plan Amendment 2024-01.

Section 7. The City Council hereby finds that General Plan Amendment 2024-01 is not a "Major Amendment" as defined in the Yorba Linda Right-to-Vote Amendment (Measure B), and is therefore not subject to the approval of a majority vote of the electorate of the City to become effective, because General Plan Amendment 2024-01 does not result in any of the changes identified in Section 18.01.030(A) of the Yorba Linda Municipal Code to a Planning Policy document for any parcel of land affected by General Plan Amendment 2024-01 that would do any of the following: (1) increase the number of residential units which may be constructed on a parcel designated for residential uses; (2) increase the number of separate parcels which may be created from an existing parcel; (3) change any residential land use to allow any other land use; (4) change any non-residential land use to allow any residential land use greater than ten (10) net dwelling units per acre or allow a mix of commercial and residential uses; (5) increase the allowed maximum height of development; (6) provide for the private development of land owned by a government entity within five years of the date of the approval to develop the land; or (7) repeal any "Planning Policy Document" as defined in Section18.01.02 of the Yorba Linda Municipal Code; rather, General Plan Amendment 2024-01 is comprised of the establishment of land use classifications for overlay zones that do not, in and of themselves, effect a particular parcel of land.

<u>Section 8</u>. The City Manager or his designee is hereby authorized and directed to incorporate into the General Plan the amendments thereto as set forth in General Plan Amendment 2024-01, upon the effective date of this Ordinance.

Section 9. If any section, subsection, sentence, clause, phrase, or portion of this Page 167 of 453

ORDINANCE NO. 2024-1108 PAGE NO. 6

Ordinance is, for any reason, held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council of the City of Yorba Linda hereby declares that it would have adopted this Ordinance and each section, subsection, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases, or portions thereof may be declared invalid or unconstitutional.

<u>Section 10.</u> This Ordinance is contingent upon a successful approval by the voters of the City of Yorba Linda of General Plan Amendment 2024-02 and Zoning Code Amendment 2024-02 and shall go into effect ten (10) days after such successful vote is declared by the legislative body.

<u>Section 11.</u> The City Clerk shall certify to the passage and adoption of this Ordinance, and shall cause the same to be published within fifteen (15) days after passage in accordance with law and as designated by resolution of the City Council, and shall cause this Ordinance and its certification, together with proof of publication, to be entered into the Book of Ordinances of the City of Yorba Linda.

PASSED, APPROVED AND ADOPTED at an adjourned regular meeting of the City Council of the City of Yorba Linda on this 16th day of July, 2024.

ATTEST:	TARA CAMPBELL, MAYOR CITY OF YORBA LINDA
MARCIA BROWN, CITY CLERK CITY OF YORBA LINDA	

ORDINANCE NO. 2024-1 PAGE NO. 7	108
(SEAL)	
STATE OF CALIFORNIA COUNTY OF ORANGE CITY OF YORBA LINDA)

I, MARCIA BROWN, City Clerk of the City of Yorba Linda, California, DO HEREBY CERTIFY that the foregoing Ordinance was adopted at an adjourned regular meeting of the City Council of the City of Yorba Linda held on the 16th day of July, 2024, and was carried by the following roll call vote:

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

MARCIA BROWN, CITY CLERK CITY OF YORBA LINDA

EXHIBIT "A"

GENERAL PLAN AMENDMENT 2024-01

(Comprised of Item #1 – Item #4)

MODIFICATIONS TO THE TEXT OF THE LAND USE ELEMENT OF THE CITY OF YORBA LINDA GENERAL PLAN

Item No.	Page/Location	Amendment/Change	
2	LU-24 – Last Paragraph	Add the following sentence to the end of the description for Residential – High:	
		While the R-H land use designation covers a wide range of densities as a general land use description, the actual permitted densities are established under the Zoning Code standards in Title 18 of the Municipal Code. This density range is not to be construed as allowing this density range to be permitted as the development standards on properties containing this General Plan land use designation.	
1	LU-25 – First	Add the following paragraph describing overlay zones:	
	Paragraph	Residential Overlays (20 – 35 du/ac) – The Affordable Housing Overlay, Congregational Lands Overlay, and Mixed-Use Overlay zones permit a variety of multi-family dwelling types at a density of 20.0 to 35.0 dwelling units per acre. The appropriate housing types are predicated based on the site, location, adjacent land uses, and the purpose of the individual overlay zone as described in Section 18.17 of the Yorba Linda Zoning Code. Clustering of buildings allows for the provision of appropriate private recreational and open space amenities. The overlay zones encourage the inclusion of at least 20% affordable housing units in an effort to affirmatively further fair housing opportunities.	
3	LU-25 – Second	Add the following paragraphs describing the Residential – Very High (60 du/ac) land use designation:	
Paragraph		Residential – Very High (60 du/ac) – Very High Density Residential areas permit a variety of types of attached products and apartments. The Very High Density Residential designation permits a density range of greater than 40.0 dwelling units per acre up to 60.0 dwelling units per acre. The appropriate housing type is predicated on the site, location, and adjacent land uses. Clustering of buildings allows for the provision of appropriate private recreational and open space amenities. Very high density designations have been advantageously located for proximity to retail, commercial, and employment opportunities.	

Item No.	Page/Location	Amendment/Change	
4	Tables LU-1 and LU-3	 Add the Residential Very High (R-VH) as a land use designation with 20-60 du/ac for density/intensity over 14.6 acres 	
		 Reduce the acreage for Industrial Manufacturing (I-M) to 260.32 	
		Increase the acreage for Residential High (R-H) to 591.83	
		Reduce the acreage for Residential Low (R-L) to 406.2	
		 Reduce the acreage for Residential Medium-Low (R-ML) to 2,346.21 	
		 Reduce the acreage for Residential Medium (R-M) to 1,954.28 	
		 Reduce the acreage for Residential Medium-High (R-MH) to 1,160.18 	

ORDINANCE NO. 2024-1109

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF YORBA LINDA AMENDING THE TEXT OF THE LAND USE ELEMENT AND AMENDING THE LAND USE DIAGRAM OF THE YORBA LINDA GENERAL PLAN (GENERAL PLAN **AMENDMENT** 2024-02) **PURSUANT** TO IMPLEMENTATION PROGRAMS OF THE CITY OF YORBA LINDA 2021-2029 HOUSING ELEMENT, WITH THE ADOPTION OF EACH INDIVIDUAL ITEM IDENTIFIED IN **GENERAL PLAN AMENDMENT 2024-02 CONTINGENT** UPON APPROVAL BY A MAJORITY VOTE OF THE ELECTORATE OF THE CITY OF YORBA LINDA IN COMPLIANCE WITH THE YORBA LINDA RIGHT-TO-VOTE **AMENDMENT**

WHEREAS, under California law, every city must adopt a general plan, which must include specified mandatory elements, in furtherance of the State policy to provide a comprehensive, long-term plan for the physical development and use of property within a city's jurisdiction; and

WHEREAS, under California law, every city has the authority to adopt and amend a zoning code pursuant to a city's general police power, which allows for the orderly division of property within a city's jurisdiction into compatible uses and development standards so as to improve and protect the general welfare; and

WHEREAS, under California law, all of the elements within a city's general plan must be internally consistent, and all zoning must be in conformity with a city's general plan; and

WHEREAS, on October 28, 2016, the City of Yorba Linda (City) adopted its current General Plan (General Plan); and

WHEREAS, the City may amend all or part of its adopted General Plan to promote the public interest up to four times during any calendar year pursuant to Government Code Section 65358; and

WHEREAS, under California law, Government Code Section 65580 *et seq.* (Housing Element Law), every city in the State is required to periodically review and update the housing element of a general plan for the city, every city is mandated to include State-specified content in a housing element, and every city is required to submit a draft of its housing element to the California Department of Housing and Community Development (HCD) for review and determination as to whether the city's draft housing element substantially complies with the Housing Element Law; and

WHEREAS, between October 2020 and August 2022, City staff conducted numerous study sessions and community workshops with stakeholders, consultants, and members of the public to comment and provide direction on the content of the City's draft housing element, and conducted numerous public hearings related to the adoption of several General Plan Amendments and Zoning Code Amendments to implement the 2021-2029 Housing Element that was conditionally certified by HCD on April 8, 2022; and

WHEREAS, when adopting these General Plan Amendments and Zoning Code Amendments, it was determined that they were contingent upon a successful approval by the voters of the City of Yorba Linda of General Plan Amendment 2022-02 and Zoning Code Amendment 2022-02, which was presented to the electorate of the City as Measure Z as part of the November 2022 General Election; and

WHEREAS, the Orange County Registrar of Voters determined that Measure Z failed to receive the approval of a majority of the electorate of the City, and therefore, General Plan Amendments 2022-01 and 2022-02 and Zoning Code Amendments 2022-01 and 2022-02 did not become effective; and

WHEREAS, in order to retain its conditional certification of its Housing Element from the HCD, the City is required to present a rezoning plan to the general electorate of the City by the General Election in November 2024, the City has revised its Housing Element and its associated implementation programs; and

WHEREAS, since November 2022, the City has prepared a revised draft Housing Element update through a robust public outreach effort of seven public workshops, which attracted nearly 400 residents from a diversity of backgrounds, ethnicities, age groups, political affiliations, geography within the city, housing tenure, and varying perspectives on housing; and

WHEREAS, this revised draft Housing Element was submitted to HCD for consideration and it was determined on February 23, 2024 that the City's draft Housing Element was found to be in substantial conformance with State housing laws; and

WHEREAS, the City of Yorba Linda 2021-2029 Housing Element identifies for the applicable 2021-2029 planning period the housing needs in the community and programs to achieve the housing goals, policies and objectives of the City, which substantially comply with State-mandated content under the State Housing Element law pursuant to the certification issued by HCD on April 8, 2022; and

WHEREAS, the adopted Housing Element includes implementation programs that, if and when adopted by the City Council by separate and subsequent approvals from the approval of the Housing Element, would commence implementing actions (i) to amend the Land Use Element and Land Use Map of the City's General Plan; and, (ii) to amend specified sections of the City of Yorba Linda Zoning Code, Title 18 of the Yorba Linda Municipal Code (Zoning Code) and Zoning Map; and

WHEREAS, the implementation programs included in the adopted Housing Element are intended to be carried out separately from the adoption by the City Council of the Housing Element to facilitate the compliance, if and as applicable, with the requirements of the Yorba Linda Right-to-Vote Amendment, Yorba Linda Municipal Code Section 18.01.010 *et seq.* (commonly known as "Measure B"), and are intended to preserve HCD's certification of the adopted Housing Element for the entirety of the 2021-2029 planning period; and

WHEREAS, the City Council has determined that the proposed amendments to specified provisions in the City of Yorba Linda Land Use Diagram, as identified in <a href="Exhibit "A" attached to this Ordinance and incorporated herein by this reference ("General" to the City of Yorba Linda Land Use Diagram, as identified in <a href="Exhibit "A" attached to this Ordinance and incorporated herein by this reference ("General" to the City of Yorba Linda Land Use Diagram, as identified in <a href="Exhibit "A" attached to this Ordinance and incorporated herein by this reference ("General" to the City of Yorba Linda Land Use Diagram, as identified in Exhibit "A" attached to this Ordinance and incorporated herein by this reference ("General" to the City of Yorba Linda Land Use Diagram, as identified in Exhibit "A" attached to this Ordinance and incorporated herein by this reference ("General" to the City of Yorba Linda Land Use Diagram).

Plan Amendment 2024-02"), each constitute a "Major Amendment" as defined in the Yorba Linda Right-to-Vote Amendment (Measure B) and are therefore individually and/or collectively subject to the approval of a majority vote of the electorate of the City to become effective; and

- **WHEREAS,** General Plan Amendment 2024-02 would amend the Land Use Element of the General Plan to increase the total residential capacity in the Community Core/Downtown Historical District Area Plan by 166 dwelling units to account for Sites S3-082, S3-204, and S4-075; and
- WHEREAS, General Plan Amendment 2024-02 would amend the Land Use Element of the General Plan to increase the total residential capacity in the West Bastanchury Area Plan by 194 dwelling units to account for Sites S3-203 and S3-210; and
- **WHEREAS**, General Plan Amendment 2024-02 would amend the Land Use Diagram by changing the land use designations for the following sites to "Residential High": APN #322-061-01, -08, -10, -12 -13, -14, -15, -16, -17, -18, -18, -19, -20, -21 (Site S1-200), APN #323-311-03 (Site S4-075), APN #334-101-39, -40 (Site S3-082), APN #323-081-35, -36 (Site S4-204B), APN #323-051-26, -27 (Site S3-211), APN #323-231-18, -19 (Site S4-200), APN #343-591-05, -06, -07, -25 (Site S3-207); and
- WHEREAS, General Plan Amendment 2024-02 includes provisions that are part of the implementation programs and implementing actions of the adopted Housing Element, and is necessary to ensure that the Land Use Element and Housing Element will be internally consistent within the City's General Plan, as required by State law; and
- **WHEREAS**, the proposed revisions in General Plan Amendment 2024-02 are internally consistent with the other elements of the General Plan; and
- **WHEREAS**, notices of a public hearing were published, posted, and delivered in accordance with State and City laws for the consideration by the Planning Commission of the proposed amendments to the Land Use Element of the General Plan and General Plan Land Use Diagram (referred to herein as "General Plan Amendment 2024-02") as part of the consideration of the proposed Housing Element and implementation programs included therein; and
- WHEREAS, General Plan Amendment 2024-02 as identified in Exhibit "A" attached to this Ordinance, includes all of the amendments to the General Plan and General Plan Land Use Diagram that constitute a "Major Amendment" as defined in the Yorba Linda Right-to-Vote Amendment (Measure B) and are therefore individually and/or collectively subject to the approval of a majority vote of the electorate of the City to become effective. General Plan Amendment 2024-01 includes all of the amendments to the General Plan that do not constitute "Major Amendments" as defined in the Yorba Linda Right-to-Vote Amendment (Measure B) and are therefore not subject to the approval of a majority vote of the electorate of the City to become effective.; and
- **WHEREAS**, in accordance with State and City laws, on May 15, 2024, the Planning Commission conducted a public hearing to receive public testimony with respect to General Plan Amendment 2024-02 as part of the consideration of the adopted Housing

Element implementation programs included therein; and

WHEREAS, the Planning Commission considered the information provided by City staff, the public testimony, and the evidence presented at the Planning Commission public hearing on May 15, 2024, which includes, without limitation, the staff reports submitted by the Community Development Department; and

WHEREAS, on May 15, 2024, the Planning Commission, at a regular public meeting, considered and decided to recommend to the City Council the approval of General Plan Amendment 2024-02, subject to compliance, as applicable, with the requirements of Yorba Linda Right-to-Vote Amendment (Measure B), in furtherance of the implementation programs included in the Housing Element; and

WHEREAS, notices of a public hearing were published, posted, and delivered in accordance with State and City laws for the consideration by the City Council of General Plan Amendment 2024-02 as part of the consideration of the adopted Housing Element implementation programs included therein; and

WHEREAS, in accordance with State and City laws, on August 2, 2024, the City Council conducted a public hearing to receive public testimony with respect to General Plan Amendment 2024-02 as part of the consideration of the Housing Element implementation programs included therein; and

WHEREAS, the City Council considered the information provided by City staff, the public testimony, and the evidence presented at the public hearing on August 2, 2024, which includes, without limitation, the staff reports submitted by the Community Development Department.

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

Section 1. On August 2, 2022, the City Council certified a Program Environmental Impact Report (PEIR) for the 2021-2029 Housing Element through Resolution No. 2022-5817. Pursuant to Government Code Section 15164, the City has prepared an addendum to the previously certified PEIR by determining that the proposed changes do not meet the conditions in Government Code Section 15162 calling for the preparation of a subsequent EIR. Pursuant to 14 California Code of Regulations, § 15164, an Addendum to the Program Environmental Impact Report for the City of Yorba Linda 2021-2029 Housing Element Implementation Programs (State Clearinghouse # 2022040574) has been prepared.

The City, serving as the CEQA Lead Agency for the Revised Project (see CEQA Guidelines Sections 15050-15051), determined in its independent judgment that the Revised Project does not meet any of the circumstances from CEQA Guidelines Section 15162 and that an Addendum to the 2022 Certified PEIR is the appropriate CEQA compliance document for the Revised Project. The City's finding is based on the following facts:

a. As demonstrated in Section 4.0 of the Addendum, the Revised Project would not require major revisions to the previously-certified 2022 Certified PEIR because

implementation of the Revised Project would neither result in any significant impacts to the physical environment that were not already disclosed in the 2022 Certified PEIR nor result in substantial increases in the severity of the environmental impacts previously disclosed in the 2022 Certified PEIR.

- b. Subsequent to the certification of the 2022 Certified PEIR, no substantial changes in the circumstances under which the Revised Project would be undertaken have occurred that would require major revisions to the 2022 Certified PEIR due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects.
- c. There is no evidence in the public record that new information of substantial importance has become available that is applicable to the Revised Project and/or the City (Project site), that was not known and could not have been known with the exercise of reasonable diligence at the time the 2022 Certified PEIR was certified and would alter the conclusions of the 2022 Certified PEIR.
- <u>Section 2.</u> The City Council has read and considered the amendments to the General Plan (referred to herein as "General Plan Amendment 2024-02") as part of the consideration of the adopted Housing Element implementation programs included therein.
- <u>Section 3.</u> Pursuant to Section 18.36.675 of the Yorba Linda Zoning Code, the City Council finds that General Plan Amendment 2024-02 is necessary to ensure that the General Plan is consistent within the City's other General Plan policies, goals and objectives, specifically the Housing Element, and is consistent with the objectives of the Zoning Code.
- Section 4. The City Council finds that General Plan Amendment 2024-02 is necessary to implement the Housing Element programs established in the 2021-2029 Housing Element, and as approved by the State of California, and would permit and encourage the development of affordable housing opportunities pursuant to the Regional Housing Needs Assessment (RHNA) requirements, as set forth in the Housing Element Law and applicable State Guidelines, in locations adjacent to supporting services and public transportation provided they are compatible with, and will not adversely impact, the integrity and continuity of adjacent uses.
- <u>Section 5.</u> The City Council hereby accepts the recommendation of the Planning Commission as modified herein to adopt General Plan Amendment 2024-02 as part of the consideration of the adopted Housing Element implementation programs included therein.
- Section 6. The City Council hereby adopts General Plan Amendment 2024-02, subject to each item identified therein to become effective only upon the approval by a majority vote of the electorate of the City of Yorba Linda voting "YES" on a ballot measure for the adoption of that item of General Plan Amendment 2024-02 at a duly noticed and held regular or special election of the electorate of the City of Yorba Linda.
- Section 7. Pursuant to Elections Code section 9222, the City Council by subsequent ordinance or resolution shall identify the date of the election during which Page 176 of 453

ORDINANCE NO. 2024-1109 PAGE NO. 6

MARCIA BROWN, CITY CLERK

items identified in General Plan Amendment 2024-02 will be submitted for consideration by the electorate of the City of Yorba Linda, which election date shall be held not less than eighty-eight (88) days after the date of the subsequent ordinance or Ordinance ordering the election. Upon the ordering of the election by the City Council, the City Clerk shall be authorized and directed to take any and all necessary and proper actions to submit any identified items in General Plan Amendment 2024-02 to a vote of the electorate of the City of Yorba Linda in accordance with applicable State, County, and City laws, including the Yorba Linda Right-to-Vote Amendment (Measure B). The City Council hereby reserves the authority to submit the items identified in General Plan Amendment 2024-02 to a vote of the electorate of the City of Yorba Linda in separate elections. None of the items identified in General Plan Amendment 2024-02 shall take effect until approved by a majority vote of the electorate of the City of Yorba Linda.

<u>Section 8</u>. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is, for any reason, held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council of the City of Yorba Linda hereby declares that it would have adopted this Ordinance and each section, subsection, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases, or portions thereof may be declared invalid or unconstitutional.

<u>Section 9.</u> This Ordinance is contingent upon a successful approval by the voters of the City of Yorba Linda and shall go into effect ten (10) days after such successful vote is declared by the legislative body.

Section 10. The City Clerk shall certify to the passage and adoption of this Ordinance, and shall cause the same to be published within fifteen (15) days after passage in accordance with law and as designated by resolution of the City Council, and shall cause this Ordinance and its certification, together with proof of publication, to be entered into the Book of Ordinances of the City of Yorba Linda.

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council of the City of Yorba Linda on this 16th day of July, 2024.

	TARA CAMPBELL, MAYOR CITY OF YORBA LINDA
ATTEST:	

ORDINANC PAGE NO. 7	E NO. 2024-1109 7
CITY OF YO	DRBA LINDA
(SEAL)	
COUNTY O	CALIFORNIA) F ORANGE) DRBA LINDA)
CERTIFY the Council of the	RCIA BROWN , City Clerk of the City of Yorba Linda, California, DO HEREBY nat the foregoing Ordinance was adopted at a regular meeting of the City ne City of Yorba Linda held on the 16 th day of July, 2024, and was carried by roll call vote:
AYES: NOES:	COUNCILMEMBERS: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

MARCIA BROWN, CITY CLERK

MARCIA BROWN, CITY CLERK CITY OF YORBA LINDA

EXHIBIT "A"

GENERAL PLAN AMENDMENT 2024-02

(Comprised of Item #1 – Item #8)

MODIFICATIONS TO THE TEXT OF THE LAND USE ELEMENT OF THE CITY OF YORBA LINDA GENERAL PLAN

Item No.	Page/Location	Amendment/Change
1	LU-25	Allowing multi-family housing between 20 to 60 DU/AC may be considered for specified sites within SAVI Ranch as described in the Housing Element.
2	LU-26	Increase the total residential capacity in the Community Core/Downtown Historical District Area Plan by 166 dwelling units to account for Sites S3-082, S3-204 and S4-075
3	LU-28	Increase the total residential capacity in the West Bastanchury Area Plan by 194 dwelling units to account for Sites S3-203 and S3-210

MODIFICATIONS TO THE LAND USE DIAGRAM OF THE CITY OF YORBA LINDA GENERAL PLAN

Item No.	Page/ Location	Site No.	Site Description	Amendment/Change
4	Map	Site S1-200	APN #322-061-01, -08, - 10, -12 -13, -14, -15, -16, -17, -18, -18, -19, -20, - 21	Replace Land Use Diagram with updated version showing that the land use designation for this site has changed from "Residential – Medium Low" to "Residential - High".
5	Map	Site S4-200	APN #323-231-18, -19	Replace Land Use Diagram with updated version showing that the land use designation for this site has changed from "Residential – Medium" to "Residential - High"
6	Map	Site S4- 204B	APN 323-081-35, -36	Replace Land Use Diagram with updated version showing that the land use designation for this site has changed from "Residential – Medium Low" to "Residential - High"
7	Map	Site S3-211	APN #323-051-26, -27	Replace Land Use Diagram with updated version showing that the land use designation for this site has changed from "Residential – Medium" to "Residential - High"
8	Мар	Site S3-207	APN #343-591-05, -06, -07, -25,	Replace Land Use Diagram with updated version showing that the land use designation for this site has changed from "Residential – Medium" to "Residential - High"

ORDINANCE NO. 2024-1110

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF YORBA LINDA AMENDING THE CITY OF YORBA LINDA ZONING CODE PURSUANT TO THE IMPLEMENTATION PROGRAMS OF THE CITY OF YORBA LINDA 2021-2029 HOUSING ELEMENT, AND FINDING THAT ZONING CODE AMENDMENT ZCA 2024-01 IS NOT SUBJECT TO A VOTE OF THE ELECTORATE OF THE CITY OF YORBA LINDA UNDER THE YORBA LINDA RIGHT-TO-VOTE AMENDMENT

WHEREAS, under California law, every city must adopt a general plan, which must include specified mandatory elements, in furtherance of the State policy to provide a comprehensive, long-term plan for the physical development and use of property within a city's jurisdiction; and

WHEREAS, under California law, every city has the authority to adopt and amend a zoning code pursuant to a city's general police power, which allows for the orderly division of property within a city's jurisdiction into compatible uses and development standards so as to improve and protect the general welfare; and

WHEREAS, under California law, all of the elements within a city's general plan must be internally consistent, and all zoning must be in conformity with a city's general plan; and

WHEREAS, on October 28, 2016, the City of Yorba Linda (City) adopted its current General Plan (General Plan); and

WHEREAS, the City may amend all or part of its adopted General Plan to promote the public interest up to four times during any calendar year pursuant to Government Code Section 65358; and

WHEREAS, under California law, Government Code Section 65580 *et seq.* (Housing Element Law), every city in the State is required to periodically review and update the housing element of a general plan for the city, every city is mandated to include State-specified content in a housing element, and every city is required to submit a draft of its housing element to the California Department of Housing and Community Development (HCD) for review and determination as to whether the city's draft housing element substantially complies with the Housing Element Law; and

WHEREAS, between October 2020 and August 2022, City staff conducted numerous study sessions and community workshops with stakeholders, consultants, and members of the public to comment and provide direction on the content of the City's draft housing element, and conducted numerous public hearings related to the adoption of several General Plan Amendments and Zoning Code Amendments to implement the 2021-2029 Housing Element that was conditionally certified by HCD on April 8, 2022; and

WHEREAS, when adopting these General Plan Amendments and Zoning Code Amendments, it was determined that they were contingent upon a successful approval by the voters of the City of Yorba Linda of General Plan Amendment 2022-02 and Zoning

Code Amendment 2022-02, which was presented to the electorate of the City as Measure Z as part of the November 2022 General Election; and

WHEREAS, the Orange County Registrar of Voters determined that Measure Z failed to receive the approval of a majority of the electorate of the City, and therefore, General Plan Amendments 2022-01 and 2022-02 and Zoning Code Amendments 2022-01 and 2022-02 did not become effective; and

WHEREAS, in order to retain its conditional certification of its Housing Element from the HCD, the City is required to present a rezoning plan to the general electorate of the City by the General Election in November 2024, the City has revised its Housing Element and its associated implementation programs; and

WHEREAS, since November 2022, the City has prepared a revised draft Housing Element update through a robust public outreach effort of seven public workshops, which attracted nearly 400 residents from a diversity of backgrounds, ethnicities, age groups, political affiliations, geography within the city, housing tenure, and varying perspectives on housing; and

WHEREAS, this revised draft Housing Element was submitted to HCD for consideration and it was determined on February 23, 2024 that the City's draft Housing Element was found to be in substantial conformance with State housing laws; and

WHEREAS, the City of Yorba Linda 2021-2029 Housing Element identifies for the applicable 2021-2029 planning period the housing needs in the community and programs to achieve the housing goals, policies and objectives of the City, which substantially comply with State-mandated content under the State Housing Element law pursuant to the certification issued by HCD on April 8, 2022; and

WHEREAS, the adopted Housing Element includes implementation programs that, if and when adopted by the City Council by separate and subsequent approvals from the approval of the Housing Element, would commence implementing actions (i) to amend the Land Use Element and Land Use Map of the City's General Plan; and, (ii) to amend specified sections of the City of Yorba Linda Zoning Code, Title 18 of the Yorba Linda Municipal Code (Zoning Code) and Zoning Map; and

WHEREAS, the implementation programs included in the adopted Housing Element are intended to be carried out separately from the adoption by the City Council of the Housing Element to facilitate the compliance, if and as applicable, with the requirements of the Yorba Linda Right-to-Vote Amendment, Yorba Linda Municipal Code Section 18.01.010 *et seq.* (commonly known as "Measure B"), and are intended to preserve HCD's certification of the adopted Housing Element for the entirety of the 2021-2029 planning period; and

WHEREAS, the proposed amendment to specified provisions in the Zoning Code, as identified in <u>Exhibit "A"</u> attached to this Ordinance and incorporated herein by this reference ("Zoning Code Amendment 2024-01") are part of the implementation programs and implementing actions of the adopted Housing Element, and are necessary to ensure that the Zoning Code is consistent within the City's General Plan, as required by State law; and

- **WHEREAS,** Zoning Code Amendment 2024-01 would amend the definition for "affordable housing definitions" as described in Exhibit A; and
- **WHEREAS**, Zoning Code Amendment 2024-01 would incorporate the City's Multi-Family Design Guidelines as written, objective development standards for multi-family development as described in Exhibit A; and
- **WHEREAS,** Zoning Code Amendment 2024-01 would add Chapter 18.17 (Overlay Zones) to the Zoning Code as described in Exhibit A; and
- WHEREAS, Zoning Code Amendment 2024-01 would amend Chapter 18.36 (Administration) Article II (Design Review) to the Zoning Code as described in Exhibit A; and
- WHEREAS, Zoning Code Amendment 2024-01 would amend the text of the Yorba Linda Hills Planned Development (PD) to split Area E into two separate area designations, the upper approximately 18 acres would become Area D (Open Space) and the lower approximately 9 acres would become Area E for APN 326-081-01; moreover Area E would be amended from Church use to RM standards at 3 dwelling units per acre; and
- **WHEREAS**, the City Council has determined that Zoning Code 2022-01 does not constitute a "Major Amendment" as defined in the Yorba Linda Right-to-Vote Amendment (Measure B) and is therefore not subject to the approval of a majority vote of the electorate of the City to become effective; and
- **WHEREAS**, Zoning Code Amendment 2024-01 includes provisions that are part of the implementation programs and implementing actions of the adopted Housing Element, and is necessary to ensure that the City's Zoning Code is consistent with the City's General Plan, as required by State law; and
- WHEREAS, the Yorba Linda Hills Planned Development (PD) is not a "Planning Policy Document" under the Yorba Linda Right-to-Vote Amendment, Yorba Linda Municipal Code Section 18.01.020 (Measure B) and moreover, the proposed zoning changes consist of modifying Area E in Yorba Linda Hills Planned Development from "Church", which is a non-residential land use to "Open Space", which is a non-residential land-use and "RM Standards (3 du/ac)", which is a residential land use but less than 10 dwelling units per acre; and
- WHEREAS, the Zoning Code and the Zoning Map are "Planning Policy Documents" under the Yorba Linda Right-to-Vote Amendment, Yorba Linda Municipal Code Section 18.01.020 (Measure B), which has additional public notice and public hearing requirements that require the Planning Commission to hold a public hearing pursuant to Section 18.01.040 that otherwise may not be required under state law; and
- **WHEREAS**, notices of a public hearing were published, posted, and delivered in accordance with State and City laws for the consideration by the Planning Commission of the proposed amendments to the Zoning Code (referred to herein as Zoning Code Amendment 2024-01) as part of the consideration of the adopted Housing Element and implementation programs included therein; and

WHEREAS, Zoning Code Amendment 2024-01, as identified in Exhibit "A" attached to this Ordinance, includes all of the amendments to the Zoning Code that do not constitute "Major Amendments" as defined in the Yorba Linda Right-to-Vote Amendment (Measure B) and are therefore not subject to the approval of a majority vote of the electorate of the City to become effective. Zoning Code Amendment 2024-02 includes all of the amendments to the Zoning Code and Zoning Map that constitute a "Major Amendment" as defined in the Yorba Linda Right-to-Vote Amendment (Measure B) and are therefore individually and/or collectively subject to the approval of a majority vote of the electorate of the City to become effective; and

WHEREAS, in accordance with State and City laws, on May 15, 2024, the Planning Commission conducted a public hearing to receive public testimony with respect to Zoning Code Amendment 2024-01 as part of the consideration of the adopted Housing Element implementation programs included therein; and

WHEREAS, the Planning Commission considered the information provided by City staff, the public testimony, and the evidence presented at the Planning Commission public hearing on May 15, 2024, which includes, without limitation, the staff reports submitted by the Community Development Department; and

WHEREAS, on May 15, 2024, the Planning Commission, at a regular public meeting, considered and decided to recommend to the City Council the approval of Zoning Code Amendment 2024-01, subject to compliance, as applicable, with the requirements of Yorba Linda Right-to-Vote Amendment (Measure B), in furtherance of the implementation programs included in the Housing Element; and

WHEREAS, notices of a public hearing were published, posted, and delivered in accordance with State and City laws for the consideration by the City Council of Zoning Code Amendment 2024-01 as part of the consideration of the adopted Housing Element implementation programs included therein; and

WHEREAS, in accordance with State and City laws, on June 18, 2024, the City Council conducted a public hearing to receive public testimony with respect to Zoning Code Amendment 2024-01 as part of the consideration of the Housing Element implementation programs included therein; and

WHEREAS, the City Council considered the information provided by City staff, the public testimony, and the evidence presented at the public hearing on June 18, 2024, which includes, without limitation, the staff reports submitted by the Community Development Department.

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

Section 1. On August 2, 2022, the City Council certified a Program Environmental Impact Report (PEIR) for the 2021-2029 Housing Element through Resolution No. 2022-5817. Pursuant to Government Code Section 15164, the City has prepared an addendum to the previously certified PEIR by determining that the proposed changes do not meet the conditions in Government Code Section 15162 calling for the preparation of a subsequent EIR. Pursuant to 14 California Code of Regulations, § 15164, an Addendum to the Program Environmental Impact Report for the City of Yorba Linda 2021-2029 Housing

<u>Element Implementation Programs (State Clearinghouse # 2022040574) has been prepared.</u>

The City, serving as the CEQA Lead Agency for the Revised Project (see CEQA Guidelines Sections 15050-15051), determined in its independent judgment that the Revised Project does not meet any of the circumstances from CEQA Guidelines Section 15162 and that an Addendum to the 2022 Certified PEIR is the appropriate CEQA compliance document for the Revised Project. The City's finding is based on the following facts:

- a. As demonstrated in Section 4.0 of the Addendum, the Revised Project would not require major revisions to the previously-certified 2022 Certified PEIR because implementation of the Revised Project would neither result in any significant impacts to the physical environment that were not already disclosed in the 2022 Certified PEIR nor result in substantial increases in the severity of the environmental impacts previously disclosed in the 2022 Certified PEIR.
- b. Subsequent to the certification of the 2022 Certified PEIR, no substantial changes in the circumstances under which the Revised Project would be undertaken have occurred that would require major revisions to the 2022 Certified PEIR due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects.
- c. There is no evidence in the public record that new information of substantial importance has become available that is applicable to the Revised Project and/or the City (Project site), that was not known and could not have been known with the exercise of reasonable diligence at the time the 2022 Certified PEIR was certified and would alter the conclusions of the 2022 Certified PEIR.

<u>Section 2.</u> The City Council has read and considered the amendments to the Zoning Code (referred to herein as "Zoning Code Amendment 2024-01") as part of the consideration of the adopted Housing Element implementation programs included therein.

<u>Section 3.</u> Pursuant to Section 18.36.675 of the Yorba Linda Zoning Code, the City Council finds that Zoning Code Amendment 2024-01 is necessary to ensure that the Zoning Code is consistent within the City's General Plan policies, goals and objectives and is consistent with the objectives of the Zoning Code.

Section 4. The City Council finds that Zoning Code Amendment 2024-01 is necessary to establish development standards that, when applied to specific sites identified in Zoning Code Amendment 2024-02, would permit and encourage the development of affordable housing opportunities pursuant to the Regional Housing Needs Assessment (RHNA) requirements, as set forth in the Housing Element Law and applicable State Guidelines, in locations adjacent to supporting services and public transportation provided they are compatible with, and will not adversely impact, the integrity and continuity of adjacent uses.

<u>Section 5.</u> The City Council hereby accepts the recommendation of the Planning Commission as modified herein to adopt Zoning Code Amendment 2024-01 as part of the consideration of the adopted Housing Element implementation programs included therein.

Section 6. The City Council hereby adopts Zoning Code Amendment 2024-01.

Section 7. The City Council hereby finds that Zoning Code Amendment 2024-01 is not a "Major Amendment" as defined in the Yorba Linda Right-to-Vote Amendment (Measure B), and is therefore not subject to the approval of a majority vote of the electorate of the City to become effective, because Zoning Code Amendment 2022-01 does not result in any of the changes identified in Section 18.01.030(A) of the Yorba Linda Municipal Code to the development standards for any parcel of land affected by Zoning Code Amendment 2022-01. Specifically, Zoning Code Amendment 2022-01 does not: (1) increase the number of residential units which may be constructed on a parcel designated for residential uses; (2) increase the number of separate parcels which may be created from an existing parcel; (3) change any residential land use to allow any other land use; (4) change any non-residential land use to allow any residential land use greater than ten (10) net dwelling units per acre or allow a mix of commercial and residential uses; (5) increase the allowed maximum height of development; (6) provide for the private development of land owned by a government entity within five years of the date of the approval to develop the land; or (7) repeal any "Planning Policy Document" as defined in Section 18.01.02 of the Yorba Linda Municipal Code; rather, Zoning Code Amendment 2024-01 is comprised of the establishment of land use overlay development standards that do not, in and of themselves, effect a particular parcel of land.

<u>Section 8</u>. The City Manager or his designee is hereby authorized and directed to incorporate into the Zoning Code the amendments thereto as set forth in Zoning Code Amendment 2024-01, upon the effective date of this Ordinance.

<u>Section 9</u>. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is, for any reason, held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council of the City of Yorba Linda hereby declares that it would have adopted this Ordinance and each section, subsection, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases, or portions thereof may be declared invalid or unconstitutional.

<u>Section 10.</u> This Ordinance is contingent upon a successful approval by the voters of the City of Yorba Linda of General Plan Amendment 2024-02 and Zoning Code Amendment 2024-02 and shall go into effect ten (10) days after such successful vote is declared by the legislative body.

<u>Section 11.</u> The City Clerk shall certify to the passage and adoption of this Ordinance, and shall cause the same to be published within fifteen (15) days after passage in accordance with law and as designated by resolution of the City Council, and shall cause this Ordinance and its certification, together with proof of publication, to be entered into the Book of Ordinances of the City of Yorba Linda.

ORDINANCE NO. 2024-1110 PAGE NO. 7 ORDINANCE NO. 2024-1110 PAGE NO. 8

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council of the City of Yorba Linda on this 16th day of July, 2024.

		TARA CAMPBELL, MAYOR CITY OF YORBA LINDA
ATTEST:		
MARCIA BR	OWN, CITY CLERK PRBA LINDA	
(SEAL)		
COUNTY OF	CALIFORNIA) FORANGE) PRBA LINDA)	
CERTIFY that the City Cou	at the foregoing Ordinance v	the City of Yorba Linda, California, DO HEREBY vas adopted at an adjourned regular meeting o da held on the 16 th day of <mark>July, 2024, and was</mark>
AYES: NOES: ABSENT:		
		MARCIA BROWN, CITY CLERK CITY OF YORBA LINDA

EXHIBIT "A"

ZONING CODE AMENDMENT 2024-01 (Comprised of Item #1 - Item #6)

MODIFICATIONS TO THE TEXT OF THE CITY OF YORBA LINDA ZONING CODE (TITLE 18 OF THE YORBA LINDA MUNICIPAL CODE)

ITEM #1. The first line of the definition for "Affordable housing definitions" in Section 18.04.020 is amended to the following:

"Affordable housing definitions" mean the following terms and that are defined for the purposes of Chapter 18.17 (Overlay Zones) and Chapter 18.19 (Density Bonus, Waivers, and Incentives).

ITEM #2. Section 18.10.100 is amended to the following Subsection 18.10.100.E:

E. In any RM zone, PD zone allowing multi-family uses, or any overlay zone, the City of Yorba Linda Multi-Family Residential Design Guidelines shall be utilized as additional objective development standards for multi-family development in producing high-quality development.

ITEM #3. Chapter 18.17 of the Yorba Linda Municipal Code is amended to add the following:

Chapter 18.17 Overlay Zones

Sections:

Article I: Affordable Housing Overlay (AHO) Zone

Article II: Congregational Lands Overlay (CLO) Zone

Article III: Mixed-Use Overlay (MUO) Zone

18.17.010 Established

Because of their special or unique characteristics, the following overlay zones are established:

- A. AHO Affordable Housing Overlay Zone;
- B. CLO Congregational Lands Overlay Zone:
- C. MUO Mixed-Use Overlay Zone

18.17.020 Purpose.

The purposes of the housing overlay zones are to facilitate the construction of lowerpriced and affordable housing on sites which are suitable, and to address the Statemandated regional housing needs.

18.17.030 Applicability.

Each overlay district may be applied to a property or group of properties by ordinance of the City Council. The Zoning Map will identify the overlay zone district with the appropriate suffix, given in Section 18.17.010, after the underlying zone district. Applicants may submit an entitlement application under the standards of either the underlying zone or the overlay zone and shall clearly state on their application which standards are being used. Projects applying under the standards of the overlay zone shall comply with all overlay zone requirements; where no requirement is given, the standards of the underlying zone shall apply.

18.17.040 Definitions.

The terms in this chapter are defined in Chapter 18.04 (Definitions) under the term "Affordable Housing Definitions."

18.17.050 Affordability Requirement.

A. All housing projects processed under the standards of these overlay zones shall include deed-restricted affordable housing units. These housing units shall be subject to the standards given in Section 18.19.110 (A) and execute an affordable housing agreement with the City as described in Section 18.19.110 (B).

- B. A minimum of twenty percent of rental housing units, exclusive of any density bonus units, shall be developed, offered to, and rented to very low- or low-income households at an affordable rental cost as defined in Chapter 18.04. The restriction shall apply for a minimum of 55 years.
- C. A minimum of twenty percent of ownership housing units, exclusive of any density bonus units, shall be developed, offered to, and sold to low or moderate-income households at an affordable housing cost as defined in Chapter 18.04. The restriction shall apply for a minimum of 45 years.

18.17.060 General Development Standards.

A. Projects shall be subject to the development standards of the underlying zone, except as described in this Chapter.

- B. Setbacks. For all housing overlay zones, the setback regulations of the underlying zone as given in Section 18.10.090 shall apply, except that:
 - 1. The minimum setback shall be no greater than 20 feet. Section 18.10.100 (A)(1), which requires a 50-foot setback from single-family zones for buildings exceeding 15 feet in height, shall continue to apply; however, any portion of the building exceeding two stories shall maintain a minimum one hundred (100) feet from any single-family zone.
 - 2. Uncovered parking spaces, common open space areas, and private patios and stoops shall be permitted within setback areas provided that a masonry wall six feet in height and screen landscaping at least 5 feet in width is erected and maintained between such uses and the property line. In addition, uncovered parking spaces within front and streetside setback areas, however, shall be located a minimum of 10 feet from the property line as required in Section 18.22.040 (C)(2)(f).
- C. Landscaping. For all housing overlay zones, the following landscaping standards shall apply. These standards shall override Section 18.10.110 (C)(2) and 18.10.110

(C)(3), if applicable:

- 1. A minimum 50 percent of the building site area, exclusive of building footprints, shall be landscaped and provided with an adequate underground irrigation system.
- 2. A minimum of 25 percent of the building site area, exclusive of building footprints, shall accommodate private, active patio areas or active areas for common use of residents such as BBQs, playgrounds, hardscape features, and outdoor seating areas. The active areas for common use of residents shall comprise no less than one-fifth of this 25 percent of building site area.
- D. Minimum Unit Size. For all housing overlay zones, the minimum unit size shall be:
 - 1. Studio units: 400 square feet
 - 2. 1-bedroom units: 600 square feet
 - 3. 2-bedroom units: 700 square feet
 - 4. 3-bedroom units: 900 square feet

Article I: Affordable Housing Overlay (AHO) Zone

18.17.100 Purpose

The purposes of the affordable housing overlay zone are to facilitate the construction of lower-cost, smaller-lot housing; to assist in providing affordable housing to all segments of the community; and to make available additional land for multifamily and condominium housing development.

18.17.110 Permitted Uses.

Any project utilizing the Affordable Housing Overlay Zone shall comply with the use regulations of the underlying zone.

18.17.120 Density.

The minimum dwelling unit density of any development utilizing the standards of the Affordable Housing Overlay Zone shall be 20 units per acre. The maximum dwelling unit density of any development utilizing the standards of the Affordable Housing Overlay Zone shall be 35 units per acre.

18.17.130 Height.

The maximum height of any structure in the Affordable Housing Overlay zone shall be three stories and 40 feet.

18.17.140 Off-Street Parking.

Off-street parking standards shall be governed by the minimum parking requirements of the underlying zone (Section 18.22.030 (B)) and all other requirements and incentives of this Title.

Article II: Congregational Lands Overlay (CLO) Zone

18.17.200 Purpose

The purpose of the Congregational Land Overlay zone is to encourage the construction of affordable housing in conjunction with religious institutions which provide important social and community services to the Yorba Linda community, to enable these institutions to further their mission to serve disadvantaged populations, and to improve

utilization of land resources which may go unused for large portions of the week, in keeping with State law AB 1851 (2020).

18.17.210 Permitted Uses.

Multiple family dwellings and condominiums shall be permitted in the Congregational Land Overlay zone in addition to any uses permitted in the underlying zone, provided that these uses occur in conjunction with a church/temple/religious institution use with a valid conditional use permit. To operate in conjunction with a church/temple/religious institution includes, but is not limited to, ground leases to housing development either for rental or ownership, reciprocal parking, access, or use agreements, or other situations, which clearly demonstrate an integral connection or relationship between the two uses. Church/temple/religious institutional uses must continue to operate in conjunction with the previously approved conditional use permit, except as described in Section 18.17.230.

18.17.220 Site Area Definition and Density.

A. With the entitlement application, the applicant shall define the portion of the site which is for residential use, including open spaces and parking which are reserved for exclusive residential use. This portion of the site shall be no larger than the land area of half of the congregation's existing parking area plus all existing undeveloped open space with a slope of less than 5%.

B. Within the portion of the site thus defined for residential use, the minimum dwelling unit density of any development utilizing the standards of the Congregational Land Overlay Zone shall be 20 units per acre. The maximum dwelling unit density of any development utilizing the standards of the Congregational Land Overlay Zone shall be 35 units per acre.

18.17.230 Exemption from Amendments to Existing Conditional Use Permit.

A. Housing development subject to the standards of this overlay zone may be approved without amendment to the original Conditional Use Permit, provided that the proposed development complies with all use and development regulations of this CLO zone. In addition, development of church/temple/religious institution and other non-residential structures may be approved without amendment to the original Conditional Use Permit provided that the development plan meets the following conditions:

- 1. The total square footage of non-residential space on the site does not exceed the amount authorized by the original Conditional Use Permit.
- 2. The total parking requirement for non-residential space on the site does not exceed the amount authorized by the original Conditional Use Permit.
- 3. The site contains no identified historic resource.
- 4. The original Conditional Use Permit's operational conditions remain in effect.

18.17.240 Height.

The maximum height of any structure in the Congregational Land Overlay zone shall be three stories and 40 feet, according to the methodology established in Section 18.26.030.

18.17.250 Off-Street Parking.

Pursuant to the maximum established in Government Code Section 65913.6, the development shall provide one uncovered or covered off-street parking space per dwelling unit for all qualifying affordable housing units, except for senior housing developments which shall provide a minimum of one-half uncovered or covered parking space per dwelling unit. Any market rate housing units shall provide parking in conformance with the RM-20 standards outlined in Chapter 18.22 of the Zoning Code. These spaces may be shared with the church/temple/religious institution or any previously permitted use on-site.

18.17.260 Adaptive Reuse.

The conversion of existing nonresidential structures into dwelling units shall be permitted, provided that they meet the stipulations of Section 18.17.220 and all building code requirements. Existing structures which are converted in this manner shall not trigger requirements to provide additional open space or setbacks, or to decrease the height of the structure.

18.17.270 Transfer of Development Rights

A property owner within the Congregational Land Overlay zone may solicit a transfer of development rights to an abutting residential property contained within the Housing Element's housing sites inventory with a lower maximum density than the Congregational Land Overlay zone. The transfer of development rights will reduce the number of permitted units on the Congregational Land Overlay zone property and increase the number of permitted units by the same amount on the abutting property, provided that the resultant permitted density on the abutting property is no higher than 10 percent greater than the maximum density permitted on the abutting property. The property owner transferring its development rights may not transfer more than 10 percent of the total number of units described in the Housing Element's housing site's inventory. All units transferred must be transferred in compliance with the affordability requirements contained in Section 18.17.050. The transfer of development rights shall be subject to conditional use permit approval as described in Section 18.36.200, and once approved, shall be recorded against both properties. This transfer of development rights is only permitted during the 6th housing cycle and will expire after June 30, 2029.

Article III: Mixed-Use Overlay (MUO) Zone

18.17.300 Purpose

The purposes of the mixed-use overlay zone are to increase the housing stock of the City which is affordable to households at different income levels, to spur revitalization and investment, to improve the utilization of land, and to decrease vehicular use by permitting the construction of housing on sites which contain community-serving retail and service uses.

18.17.310 Permitted Uses and Configuration.

Multiple family dwellings and condominiums shall be permitted in the Mixed-Use Overlay Zone, provided that these uses are located on the same site as retail uses containing at least 10,000 square feet of commercial space which meet the standards of the underlying zone. At least half of the building square footage within the MUO-zoned

property shall be residential. Residential uses may be located on top of commercial uses (vertical mixed-use) or in separate structures on the same lot (horizontal mixed-use).

18.17.320 Site Area Definition and Density.

The minimum dwelling unit density of any development utilizing the standards of the Mixed-Use Overlay Zone shall be 20 units per acre. The maximum dwelling unit density of any development utilizing the standards of the Mixed-Use Overlay Zone shall be 35 units per acre. The site area shall be defined as the entirety of the legally defined parcels containing the residential development.

18.17.330 Height.

A. The maximum height of any structure in the Mixed-Use Overlay zone shall be four stories and 50 feet. Any project which is four stories in height shall also comply with the following standards:

- 1. All fourth story elements shall be located at least 70 feet from any public street and at least 100 feet from any single-family residential zone.
- 2. Fourth story elements shall not have a linear dimension greater than 200 feet.

18.17.340 Off-Street Parking.

- **A.** The number of residential parking spaces required shall conform to the standards of the R-M-30 zone, as expressed in Section 18.22.030 (B), and all other requirements and incentives of this Title.
- **B.** The minimum number of off-street parking spaces to be provided for nonresidential uses may be reduced by up to 35 percent from the standards otherwise required by Section 18.22.030 (B) by the Planning Commission through Design Review. Any request to reduce nonresidential parking shall be supported with a parking study prepared by a qualified traffic engineer and subject to review and approval by the Community Development Director and City Engineer.
- **C.** Residential and nonresidential parking areas shall be separate and have clear signage distinguishing the two parking areas. Nonresidential parking areas may be used for residential guest parking at the owner's discretion.

18.17.350 Standards.

A. Projects in the Mixed-Use Overlay Zone shall be subject to the following site planning and design standards. Any of these standards may be waived by the Planning Commission through Design Review:

- **1.** Retail uses shall be visible from adjacent public streets and shall not be located behind solely residential buildings.
- 2. Ground-floor retail space for any new construction buildings shall be at least 18 feet floor-to-floor height, and retail spaces shall be at least 40 feet deep.
- 3. Vertical mixed-use buildings shall incorporate different entries for residential and commercial uses. The main entrance to a space which is open to the public shall be clearly identifiable by providing a change in plane (e.g. recessed entry), differentiation in material and color, and/or enhanced lighting. Clear identification signage shall also be used to differentiate the primary entry into the space.

4. Gates may be used to control vehicular and pedestrian access to the residential portion of a horizontal mixed-use site.

ITEM #4. Section 18.19.110.A is amended in its entirety to the following:

A. Terms of Affordability. Affordable housing units developed under this chapter shall remain available to persons and families of very low, low, and moderate income, at an affordable housing cost or affordable rental cost, as those income and affordability levels are defined in Chapter 18.04, for a minimum of 55 years for rental housing and 45 years for ownership housing. The period of affordability required hereunder shall run concurrently with any period of affordability required by any other agency; provided, however, that the affordability period shall not be less than as set forth in this section. The project developer shall be required to enter into an affordable housing agreement with the City to ensure affordability is maintained for the required period.

ITEM #5. Article II of Chapter 18.36 of the Yorba Linda Municipal Code is amended to add the following:

18.36.140 Courtesy Noticing

- A. For any property located within the Housing Element's housing sites inventory, a courtesy notice shall be mailed or delivered to all owners of real property as shown on the latest equalized assessment roll within 300 feet of the real property that is the subject of the design review.
- B. The project applicant shall provide all information and documentation necessary to satisfy the notice requirements of this section. The project applicant shall pay all costs associated with the notice requirements of this section.

ITEM #6. Section 18.14.050.B of Chapter 18.14 of the Yorba Linda Municipal Code is revised as follows:

18.14.050 Special requirements.

- A. When any M zone abuts or is situated across a street from a property in any residential zone, a minimum building setback of one hundred (100) feet shall be required from such residential zone. The twenty-five (25) feet of said setback nearest the street or zone boundary line shall be landscaped and the remainder may be used for off-street parking purposes as provided in Chapter 18.22. A three-foot tall wall or berm shall be constructed in back of the landscaped area along street setbacks. Along all other lot lines adjacent to residential zones, a six-foot tall wall shall be constructed.
- B. Emergency Shelters. When establishing an emergency shelter, the following standards shall apply:
 - 1. The maximum number of beds/persons permitted to be served nightly shall be based on the individual capacity of the building and overall facility and shall not be

less than fifty (50) square feet per person served;

- 2. On-site client waiting and intake areas shall be located internally to the building where feasible. If not feasible, an exterior waiting area shall be provided which contains a minimum of 10 square feet per bed provided at the facility. Said waiting area shall be in a location not adjacent to the public right-of-way and shall be visibly separated from public view by a minimum 6-foot tall visual screening mature landscaping or a minimum 6-foot tall decorative masonry wall;
- 3. Stays at the facility shall be on a first-come, first-served basis and facility clients must vacate the facility each morning and have no guaranteed bed for the next night;
- 4. Maximum stay at the facility shall not exceed 180 days in a 365-day period for clients with Yorba Linda residency and shall not exceed 90 days in a 365-day period for all others;
- 5. A minimum of one employee per 15 beds shall be on duty when the facility is open and shall be maintained during operational hours;
- 6. Clients shall only be on-site and admitted to the facility between 6:00 p.m. and 8:00 a.m. during Pacific Daylight Time and 5:00 p.m. and 8:00 a.m. during Pacific Standard Time;
- 7. A minimum of 1 parking stall for each employee, staff, or volunteer shall be maintained. The number of parking spaces may be reduced by 25% if the shelter is located within 1,000 feet of a public transit stop. Bicycle rack parking shall also be provided at the facility;
- 8. Facility improvements shall provide:
 - i) A minimum of 1 toilet for every 10 beds per gender.
 - ii) A minimum of 1 shower for every 8 beds per gender.
 - iii) Private shower and toilet facility for each area designated for use by individual families.
- 9. Adequate exterior lighting shall be provided for safety and security purposes;
- 10. Client possession and/or use of the following are prohibited anywhere on the premises of an emergency shelter: alcohol, tobacco and illegal narcotics.
- 11. An Operations Plan shall be provided for the review and approval of the Community Development Director, and shall remain active throughout the life of the facility. At a minimum, the Operations Plan shall address the following:
 - i) Security and safety addressing both on and off-site needs.
 - ii) Loitering control including specific measures regarding off-site controls to minimize congregation of clients in the vicinity of the facility during hours that clients are not allowed on-site.
 - iii) Management of outdoor areas including a system for daily admittance and discharge procedures and monitoring of waiting areas.
 - iv) Staff training including knowledge and skills to assist clients in obtaining permanent shelter and income.
 - v) Communications and outreach with objectives to maintain good communication and response to operational issues which may arise from the public or City staff.
 - vi) Counseling programs -- to be provided with referrals to outside assistance agencies.
 - vii) Litter control to provide for the timely removal of litter attributable to clients within the vicinity of the facility.
- 12. The facility may provide the following services and facilities in a designated

area separate from the sleeping areas:

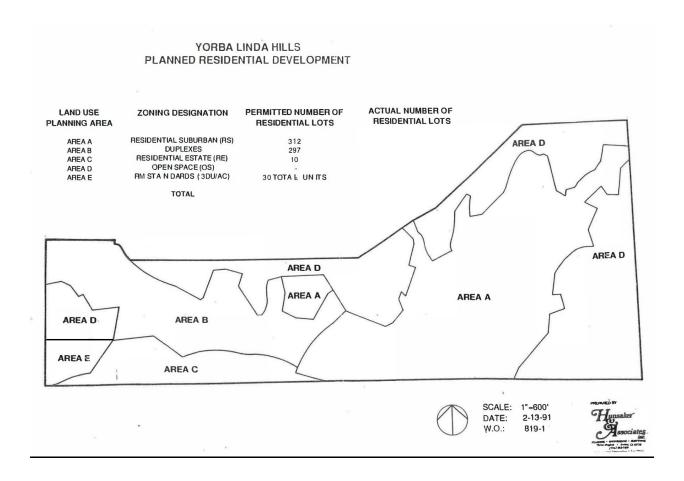
- i) A recreation area either inside or outside the shelter.
- ii) A counseling center for job placement, educational, health care, legal, or mental health services.
- iii) Laundry facilities to serve the number of clients at the shelter.
- iv) Kitchen for the preparation of meals.
- v) Dining hall.
- vi) Client storage areas (i.e., for the overnight storage of bicycles and personal items).
- vii) Or similar services supporting the needs of homeless clients.

<u>ITEM #7. Table 18.10-1 (Residential Land Use Matrix) of Chapter 18.10 of the Yorba</u> Linda Municipal Code is revised to add the following land use:

TABLE 18.10-1
RESIDENTIAL LAND USE MATRIX

Use	R-	RL	R-	R-	R-		R-M-		Comments
	Α	D	E	S	U	M	20	30	
Small employee	P	P	P	P	P	•	•	•	See Health and Safety
housing (6 or fewer)									Code Section 17008

ITEM #8. The Yorba Linda Hills Planned Development (PD) text for District II is amended as follows; however, this Zone Change shall not become effective until General Plan Amendment 2024-02 is approved by a majority vote of the electorate of the City.



ORDINANCE NO. 2024-1111

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF YORBA LINDA AMENDING THE CITY OF YORBA LINDA ZONING CODE AND ZONING MAP (ZONING CODE AMENDMENT 2024-02) PURSUANT TO THE IMPLEMENTATION PROGRAMS OF THE CITY OF YORBA LINDA 2021-2029 HOUSING ELEMENT, WITH THE ADOPTION OF EACH INDIVIDUAL ITEM IDENTIFIED IN ZONING CODE AMENDMENT 2024-02 CONTINGENT UPON APPROVAL BY A MAJORITY VOTE OF THE ELECTORATE OF THE CITY OF YORBA LINDA IN COMPLIANCE WITH THE YORBA LINDA RIGHT-TO-VOTE AMENDMENT

WHEREAS, under California law, every city must adopt a general plan, which must include specified mandatory elements, in furtherance of the State policy to provide a comprehensive, long-term plan for the physical development and use of property within a city's jurisdiction; and

WHEREAS, under California law, every city has the authority to adopt and amend a zoning code pursuant to a city's general police power, which allows for the orderly division of property within a city's jurisdiction into compatible uses and development standards so as to improve and protect the general welfare; and

WHEREAS, under California law, all of the elements within a city's general plan must be internally consistent, and all zoning must be in conformity with a city's general plan; and

WHEREAS, on October 28, 2016, the City of Yorba Linda (City) adopted its current General Plan (General Plan); and

WHEREAS, the City may amend all or part of its adopted General Plan to promote the public interest up to four times during any calendar year pursuant to Government Code Section 65358; and

WHEREAS, under California law, Government Code Section 65580 *et seq.* (Housing Element Law), every city in the State is required to periodically review and update the housing element of a general plan for the city, every city is mandated to include State-specified content in a housing element, and every city is required to submit a draft of its housing element to the California Department of Housing and Community Development (HCD) for review and determination as to whether the city's draft housing element substantially complies with the Housing Element Law; and

WHEREAS, between October 2020 and August 2022, City staff conducted numerous study sessions and community workshops with stakeholders, consultants, and members of the public to comment and provide direction on the content of the City's draft housing element, and conducted numerous public hearings related to the adoption of several General Plan Amendments and Zoning Code Amendments to implement the 2021-2029 Housing Element that was conditionally certified by HCD on April 8, 2022; and

Amendments, it was determined that they were contingent upon a successful approval by the voters of the City of Yorba Linda of General Plan Amendment 2022-02 and Zoning Code Amendment 2022-02, which was presented to the electorate of the City as Measure Z as part of the November 2022 General Election; and

WHEREAS, the Orange County Registrar of Voters determined that Measure Z failed to receive the approval of a majority of the electorate of the City, and therefore, General Plan Amendments 2022-01 and 2022-02 and Zoning Code Amendments 2022-01 and 2022-02 did not become effective; and

WHEREAS, in order to retain its conditional certification of its Housing Element from the HCD, the City is required to present a rezoning plan to the general electorate of the City by the General Election in November 2024, the City has revised its Housing Element and its associated implementation programs; and

WHEREAS, since November 2022, the City has prepared a revised draft Housing Element update through a robust public outreach effort of seven public workshops, which attracted nearly 400 residents from a diversity of backgrounds, ethnicities, age groups, political affiliations, geography within the city, housing tenure, and varying perspectives on housing; and

WHEREAS, this revised draft Housing Element was submitted to HCD for consideration and it was determined on February 23, 2024 that the City's draft Housing Element was found to be in substantial conformance with State housing laws; and

WHEREAS, the City of Yorba Linda 2021-2029 Housing Element identifies for the applicable 2021-2029 planning period the housing needs in the community and programs to achieve the housing goals, policies and objectives of the City, which substantially comply with State-mandated content under the State Housing Element law pursuant to the certification issued by HCD on April 8, 2022; and

WHEREAS, the adopted Housing Element includes implementation programs that, if and when adopted by the City Council by separate and subsequent approvals from the approval of the Housing Element, would commence implementing actions (i) to amend the Land Use Element and Land Use Map of the City's General Plan; and, (ii) to amend specified sections of the City of Yorba Linda Zoning Code, Title 18 of the Yorba Linda Municipal Code (Zoning Code) and Zoning Map; and

WHEREAS, the implementation programs included in the adopted Housing Element are intended to be carried out separately from the adoption by the City Council of the Housing Element to facilitate the compliance, if and as applicable, with the requirements of the Yorba Linda Right-to-Vote Amendment, Yorba Linda Municipal Code Section 18.01.010 *et seq.* (commonly known as "Measure B"), and are intended to preserve HCD's certification of the adopted Housing Element for the entirety of the 2021-2029 planning period; and

WHEREAS, the City Council has determined that the proposed amendments to specified provisions in the City of Yorba Linda Zoning Code (Title 18 of the Yorba Linda Municipal Code) and the Zoning Map, as identified in Exhibit "A" attached to this

Ordinance and incorporated herein by this reference ("Zoning Code Amendment 2024-02"), each constitute a "Major Amendment" as defined in the Yorba Linda Right-to-Vote Amendment (Measure B) and are therefore individually and/or collectively subject to the approval of a majority vote of the electorate of the City to become effective; and

WHEREAS, Zoning Code Amendment 2024-02 would amend Table 18.10-2 (Residential Development Standards) to modify the maximum building height in the RM-20 zoning designation to "40 feet or 3 stories, whichever is less"; and

WHEREAS, Zoning Code Amendment 2024-02 would amend the text of the West Bastanchury Planned Development (PD) for District II to create Area A, which would adhere to the existing District II development standards, for the following sites: APN #323-181-03, #323-191-10 through 44, #323-191-06, -07, -46, and #323-201-08 through 39; and to create Area B, which would adhere to the RM (Residential Multi-family) zone development standards for the following sites: APN# 323-181-04, -05, 06, -07, and Area B would be limited to no more than 98 total units as described in Exhibit A; and

WHEREAS, Zoning Code Amendment 2024-02 would amend the text of the Savi Ranch Planned Development (PD) to allow multi-family residential uses consistent with the Housing Element for the following sites: APN #352-231-01, -02, -03, -04, -05, -06, -07, -08, -09, -012, and 352-116-14 as described in Exhibit A; and

WHEREAS, Zone Change 2024-02, which consists of proposed amendments to the Zoning Map, as identified in Exhibit A, is considered to be a part of Zoning Code Amendment 2024-02; and

WHEREAS, Zone Change 2024-02 would amend the Zoning Map by changing the zoning designations for the following sites to "Residential Multiple Family" (R-M) to allow a maximum residential density of ten (10) dwelling units per acre: APN #343-591-05, -06, -07, -25 (Site S3-207), APN #323-051-26, -27 (Site S3-211); and

WHEREAS, Zone Change 2024-02 would amend the Zoning Map by changing the zoning designations for the following sites to "Residential Multiple Family 20" (RM-20) to allow a maximum residential density of twenty (20) dwelling units per acre and a maximum building height of forty (40) feet or three stories, whichever is less: APN #322-061-01, -08, -10, -12, -13, -14, -15, -16, -17, -18, -18, -19, -20, -21 (Site S1-200), APN #334-101-39, -40 (Site S3-082), APN #323-311-03 (Site S4-075), APN #334-101-39, -40 (Site S3-082), APN #323-231-18, -19 (Site S4-200), APN #323-081-35, -36 (Site S4-204B); and

WHEREAS, Zone Change 2024-02 would amend the Zoning Map by adding the "Affordable Housing Overlay" zoning designation to the following sites to allow a maximum residential density of thirty-five (35) dwelling units per acre and a maximum building height of forty (40) feet or three (3) stories, whichever is less: APN #322-061-01, -08, -10, -12, -13, -14, -15, -16, -17, -18, -18, -19, -20, -21 (Site S1-200), APN #323-311-03 (Site S4-075); and

WHEREAS, Zone Change 2024-02 would amend the Zoning Map by adding the "Congregational Lands Overlay" zoning designation to the following sites to allow a maximum residential density of thirty-five (35) dwelling units per acre and a maximum

building height of forty (40) feet or three (3) stories, whichever is less: APN #322-173-04, -07 (Site S2-008), APN # 343-591-01, -02, -03 (Site S3-012), APN #334-292-18 (Site S2-013), APN #343-581-09, 343-582-12, APN #323-171-07, -08, -09 (Site S3-210),; and

WHEREAS, Zone Change 2024-02 would amend the Zoning Map by adding the "Mixed Use Overlay" zoning designation to the following site to allow a maximum residential density of thirty-five (35) dwelling units per acre and a maximum building height of fifty (50) feet or four (4) stories, whichever is less: APN #322-121-07, -08 (Site S1-021); and

WHEREAS, the City Council has determined that Zoning Code Amendment 2024-02 constitutes a "Major Amendment" as defined in the Yorba Linda Right-to-Vote Amendment (Measure B) and is therefore to the approval of a majority vote of the electorate of the City to become effective; and

WHEREAS, Zoning Code Amendment 2024-02 includes provisions that are part of the implementation programs and implementing actions of the adopted Housing Element, and is necessary to ensure that the City's Zoning Code is consistent with the City's General Plan, as required by State law; and

WHEREAS, the Zoning Code and the Zoning Map are "Planning Policy Documents" under the Yorba Linda Right-to-Vote Amendment, Yorba Linda Municipal Code Section 18.01.020 (Measure B), which has additional public notice and public hearing requirements that require the Planning Commission to hold a public hearing pursuant to Section 18.01.040 that otherwise may not be required under state law; and

WHEREAS, notices of a public hearing were published, posted, and delivered in accordance with State and City laws for the consideration by the Planning Commission of the proposed amendments to the Zoning Code (referred to herein as Zoning Code Amendment 2022-01) as part of the consideration of the adopted Housing Element and implementation programs included therein; and

WHEREAS, Zoning Code Amendment 2024-02, as identified in Exhibit "A" attached to this Ordinance, includes all of the amendments to the Zoning Code that constitute "Major Amendments" as defined in the Yorba Linda Right-to-Vote Amendment (Measure B) and are therefore individually and/or collectively subject to the approval of a majority vote of the electorate of the City to become effective. Zoning Code Amendment 2024-02 includes all of the amendments to the Zoning Code and Zoning Map that constitute a "Major Amendment" as defined in the Yorba Linda Right-to-Vote Amendment (Measure B) and are therefore subject to the approval of a majority vote of the electorate of the City to become effective; and

WHEREAS, in accordance with State and City laws, on May 15, 2024, the Planning Commission conducted a public hearing to receive public testimony with respect to Zoning Code Amendment 2024-02 as part of the consideration of the adopted Housing Element implementation programs included therein; and

WHEREAS, the Planning Commission considered the information provided by City staff, the public testimony, and the evidence presented at the Planning Commission public

hearing on May 15, 2024, which includes, without limitation, the staff reports submitted by the Community Development Department; and

WHEREAS, on May 15, 2024, the Planning Commission, at a regular public meeting, considered and decided to recommend to the City Council the approval of Zoning Code Amendment 2024-02, subject to compliance, as applicable, with the requirements of Yorba Linda Right-to-Vote Amendment (Measure B), in furtherance of the implementation programs included in the Housing Element; and

WHEREAS, notices of a public hearing were published, posted, and delivered in accordance with State and City laws for the consideration by the City Council of Zoning Code Amendment 2024-02 as part of the consideration of the adopted Housing Element implementation programs included therein; and

WHEREAS, in accordance with State and City laws, on June 18, 2024, the City Council conducted a public hearing to receive public testimony with respect to Zoning Code Amendment 2024-02 as part of the consideration of the Housing Element and implementation programs included therein; and

WHEREAS, the City Council considered the information provided by City staff, the public testimony, and the evidence presented at the public hearing on June 18, 2024, which includes, without limitation, the staff reports submitted by the Community Development Department.

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

Section 1. On August 2, 2022, the City Council certified a Program Environmental Impact Report (PEIR) for the 2021-2029 Housing Element through Resolution No. 2022-5817. Pursuant to Government Code Section 15164, the City has prepared an addendum to the previously certified PEIR by determining that the proposed changes do not meet the conditions in Government Code Section 15162 calling for the preparation of a subsequent EIR. Pursuant to 14 California Code of Regulations, § 15164, an Addendum to the Program Environmental Impact Report for the City of Yorba Linda 2021-2029 Housing Element Implementation Programs (State Clearinghouse # 2022040574) has been prepared.

The City, serving as the CEQA Lead Agency for the Revised Project (see CEQA Guidelines Sections 15050-15051), determined in its independent judgment that the Revised Project does not meet any of the circumstances from CEQA Guidelines Section 15162 and that an Addendum to the 2022 Certified PEIR is the appropriate CEQA compliance document for the Revised Project. The City's finding is based on the following facts:

a. As demonstrated in Section 4.0 of the Addendum, the Revised Project would not require major revisions to the previously-certified 2022 Certified PEIR because implementation of the Revised Project would neither result in any significant impacts to the physical environment that were not already disclosed in the 2022 Certified PEIR nor result in substantial increases in the severity of the environmental impacts previously disclosed in the 2022 Certified PEIR.

- b. Subsequent to the certification of the 2022 Certified PEIR, no substantial changes in the circumstances under which the Revised Project would be undertaken have occurred that would require major revisions to the 2022 Certified PEIR due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects.
- c. There is no evidence in the public record that new information of substantial importance has become available that is applicable to the Revised Project and/or the City (Project site), that was not known and could not have been known with the exercise of reasonable diligence at the time the 2022 Certified PEIR was certified and would alter the conclusions of the 2022 Certified PEIR.
- <u>Section 2.</u> The City Council has read and considered the amendments to the Zoning Code (referred to herein as "Zoning Code Amendment 2024-02") as part of the consideration of the adopted Housing Element implementation programs included therein.
- <u>Section 3.</u> Pursuant to Section 18.36.675 of the Yorba Linda Zoning Code, the City Council finds that Zoning Code Amendment 2024-02 is necessary to ensure that the Zoning Code is consistent within the City's General Plan policies, goals and objectives and is consistent with the objectives of the Zoning Code.
- Section 4. The City Council finds that Zoning Code Amendment 2024-02 is necessary apply the development standards contained in Zoning Code Amendment 2022-01 and Zoning Code Amendment 2024-02 to specific sites identified in Zoning Code Amendment 2024-02, would permit and encourage the development of affordable housing opportunities pursuant to the Regional Housing Needs Assessment (RHNA) requirements, as set forth in the Housing Element Law and applicable State Guidelines, in locations adjacent to supporting services and public transportation provided they are compatible with, and will not adversely impact, the integrity and continuity of adjacent uses.
- <u>Section 5.</u> The City Council hereby accepts the recommendation of the Planning Commission as modified herein to adopt Zoning Code Amendment 2024-02, which includes Zone Change 2024-02, as part of the consideration of the adopted Housing Element implementation programs included therein.
- Section 6. The City Council hereby adopts Zoning Code Amendment 2024-02, which includes Zone Change 2024-02, subject to each item identified therein to become effective only upon the approval by a majority vote of the electorate of the City of Yorba Linda voting "YES" on a ballot measure for the adoption of that item of Zoning Code Amendment 2024-02 at a duly noticed and held regular or special election of the electorate of the City of Yorba Linda.
- <u>Section 7</u>. Pursuant to Elections Code section 9222, the City Council by subsequent ordinance or resolution shall identify the date of the election during which items identified in Zoning Code Amendment 2024-02, including Zone Change 2024-02,

will be submitted for consideration by the electorate of the City of Yorba Linda, which election date shall be held not less than eighty-eight (88) days after the date of the subsequent ordinance or resolution ordering the election. Upon the ordering of the election by the City Council, the City Clerk shall be authorized and directed to take any and all necessary and proper actions to submit any identified items in Zoning Code Amendment 2024-02 to a vote of the electorate of the City of Yorba Linda in accordance with applicable State, County, and City laws, including the Yorba Linda Right-to-Vote Amendment (Measure B). The City Council hereby reserves the authority to submit the items identified in Zoning Code Amendment 2024-02, including Zone Change 2024-02, to a vote of the electorate of the City of Yorba Linda in separate elections. None of the items identified in Zoning Code Amendment 2024-02, including Zone Change 2024-02, shall take effect until approved by a majority vote of the electorate of the City of Yorba Linda.

<u>Section 8</u>. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is, for any reason, held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council of the City of Yorba Linda hereby declares that it would have adopted this Ordinance and each section, subsection, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases, or portions thereof may be declared invalid or unconstitutional.

<u>Section 9.</u> This Ordinance is contingent upon a successful approval by the voters of the City of Yorba Linda and shall go into effect ten (10) days after such successful vote is declared by the legislative body.

<u>Section 10.</u> The City Clerk shall certify to the passage and adoption of this Ordinance, and shall cause the same to be published within fifteen (15) days after passage in accordance with law and as designated by resolution of the City Council, and shall cause this Ordinance and its certification, together with proof of publication, to be entered into the Book of Ordinances of the City of Yorba Linda.

ORDINANCE NO. 2024-1111 PAGE NO. 8

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council of the City of Yorba Linda on this 16th day of July, 2024.

			TARA CAMPBELL, MAYOR CITY OF YORBA LINDA
ATTEST:			
	OWN, CITY CLEI ORBA LINDA	RK	
(SEAL)			
(02/12)			
COUNTY O	CALIFORNIA) F ORANGE) ORBA LINDA)		
CERTIFY th Council of the	at the foregoing	Ordinance was	ity of Yorba Linda, California, DO HEREBY adopted at a regular meeting of the City 16 th day of July, 2024, and was carried by
AYES: NOES: ABSENT:	COUNCILMEME COUNCILMEME COUNCILMEME	BERS:	
			MARCIA BROWN, CITY CLERK CITY OF YORBA LINDA

EXHIBIT "A"

Zoning Code Amendment 2024-02 (Comprised of Item #1 – Item #18)

MODIFICATIONS TO THE CITY OF YORBA LINDA ZONING CODE (TITLE 18 OF THE YORBA LINDA MUNICIPAL CODE) AND ZONING MAP

ITEM #1. Table 18.10-2 (Residential Development Standards) of the Yorba Linda Zoning Code is amended as follows:

TABLE 18.10-2 RESIDENTIAL DEVELOPMENT STANDARDS⁷

							O IANDANDO	
						Zones		
Standard	R-A	RLD	R-E	R-S	R-U	R-M	R-M-20	R-M-30
Maximum density (units per acre)	1.0	1.0	1.8	3.0	4.0	10.0	20.0	30.0
Minimum lot size ¹	1 acre	39,000 sq. ft.	15,000 sq. ft.	10,000 sq. ft.	7,500 sq. ft.	15,000 sq ft	1 acre	1 acre
Minimum lot width	130 ft.	110 ft.	100 ft.	80 ft.	75 ft.	100 ft.(corner) 125 ft.(interior)	135 ft. (corner) 165 ft. (interior)	135 ft. (corner) 165 ft. (interior)
Minimum lot depth	150 ft.	170 ft.	150 ft.	100 ft.	100 ft.	100 ft.(corner) 125 ft.(interior)	135 ft. (corner) 165 ft. (interior)	135 ft. (corner) 165 ft. (interior)
Maximum lot coverage	35%	35%	35%	35%	40%	45%	65%	70%
Maximum building height	35 feet, or 2 stories, whichever is less ²						40 feet or 3 stories, whichever is less	50 feet or 4 stories, whichever is less
Minimum front yard setback	40 ft.	35 ft.	30 ft.	25 ft.	20 ft.	20 ft.	20 ft.	20 ft.
Minimum side yard setback (interior)	³	3	3	10 ft.	4	4	4	4
Minimum side yard setback (street)	3	3	3	10 ft.	10 ft.	10 ft. ⁵	10 ft. ⁵	10 ft. ⁵
Minimum rear yard setback	45 ft.	40 ft.	25 ft.	25 ft.	25 ft.	20 ft.	20 ft.	20 ft.
Minimum building separation ⁶	10 ft.	10 ft.	10 ft.	10 ft.	10 ft.	10 ft.	20 ft.	20 ft.
Minimum dwelling size	1,500 sq. ft.	1,500 sq. ft.	1,500 sq. ft.	1,500 sq. ft.	1,300 sq. ft.	Studio = 750 sq. ft., 1 BR = 900 sq ft., 2 BR = 1,000 sq. ft., 3 BR = 1,200 sq. ft.	Studio = 550 sq. ft., 1 BR = 675 sq ft., 2 BR = 700 sq. ft., 3 BR = 900 sq. ft.	Studio = 550 sq. ft., 1 BR = 675 sq ft., 2 BR = 700 sq. ft., 3 BR = 900 sq. ft.

Minimum parking per dwelling unit		2 covered +1 covered or uncovered	+ 1 covered or	+ 1 covered or	2 covered +1 covered or uncovered	Studio – 2 bdrm = 2 covered plus 1 covered or uncovered 3+ bdrm = 2 covered plus 1.5 covered or uncovered	bdrms = 0.5 per unit; 3 or	1 covered + 0.8 uncovered; 2bd = 1 covered + 1 uncovered, 3+ bdrm = 1 covered + 1 uncovered,
---	--	--	-------------------	-------------------	--	---	----------------------------	--

- Any legally established lot that is at least 4,000 sq. ft. and has a minimum twenty foot (20') wide vehicular access to a street may be used as a building site.
- Steeples, crosses and other religious symbols on churches and religious institutions may exceed the height limit in accordance with Section 18.24.110. See also Section 18.10.110.H and Section 18.26.030 of the Zoning Code for additional design standards related to height determinations for structures.
- Side yard setbacks in R-A, RLD and R-E zones shall be ten percent (10%) of the lot width, but not less than ten (10) feet, and need be no more than twenty (20) feet.
- Interior side yard setbacks in R-U and R-M, R-M-20, and R-M-30 zones shall have a cumulative total of both side yards of twenty (20) feet; however, in no case shall a side yard be less than five (5) feet.
- Front yard setback requirements shall be applied to all property frontages facing public streets for the R-M, R-M-20, and R-M-30 zones.
- The required 10-foot building separation standard shall not apply to small accessory structures as defined in Section 18.10.120.B. However, if the combined area of multiple small accessory structures located within three (3) feet of each other exceeds a combined one hundred twenty (120) square feet, each structure shall be considered a large accessory structure.
- ⁷ Residential properties having a slope gradient of 15 percent (15%) or greater shall comply with the regulations contained in Chapter 18.30 of this title.

ITEM #2. The Yorba Linda Zoning Map is amended as follows:

The zoning for the proposed rezoning site located at the southeast corner of Rose Drive/Blake Rd – APN #322-061-01, -08, -10, -12 -13, -14, -15, -16, -17, -18, -18, -19, -20, -21 (Site S1-200) will change from "Residential Estate" (RE) to "Residential Multiple-Family 20" (RM-20) to allow a maximum residential density of twenty (20) dwelling units per acre and a maximum building height of forty (40) feet or three (3) stories, whichever is less. The site will also be subject to the "Affordable Housing Overlay" (AFO) which will allow a maximum residential density of thirty-five (35) dwelling units per acre and a maximum building height of forty (40) feet or three (3) stories, whichever is less.

ITEM #3. The Yorba Linda Zoning Map is amended as follows:

The zoning for the proposed rezoning site located at 4791 and 4811 Eureka Avenue – APN #334-101-39, -40 (Site S3-082) will change from "Commercial – General" (CG) to "Residential Multiple-Family 20" (RM-20) to allow a maximum residential density of twenty (20) dwelling units per acre and a maximum building height of forty (40) feet or three (3) stories, whichever is less. The site will also be subject to the "Affordable Housing Overlay" (AFO) which will allow a maximum residential density of thirty-five (35) dwelling units per acre and a maximum building height of forty (40) feet or three (3) stories, whichever is less.

ITEM #4. The Yorba Linda Zoning Map is amended as follows:

The zoning for the proposed rezoning site located at 5300-5393 Richfield Road – APN #343-591-05, -06, -07, -25 (Site S3-207) will change from "Residential Urban" (RU) to "Residential Multi-family" (RM) to allow a maximum residential density of ten (10) dwelling units per acre and a maximum building height of thirty-five (35) feet or two (2) stories, whichever is less.

ITEM #5. The Yorba Linda Zoning Map is amended as follows:

The zoning for the proposed rezoning site located at 4742 Plumosa – APN #323-311-03 (Site S4-075) will change from "Commercial – General" (CG) to "Residential Multiple-Family 20" (RM-20) to allow a maximum residential density of twenty (20) dwelling units per acre and a maximum building height of forty (40) feet or three (3) stories, whichever is less. The site will also be subject to the "Affordable Housing Overlay" (AFO) which will allow a maximum residential density of thirty-five (35) dwelling units per acre and a maximum building height of forty (40) feet or three (3) stories, whichever is less.

ITEM #6. The Yorba Linda Zoning Map is amended as follows:

The zoning for the proposed rezoning site located at 5005 and 5079 Mountain View Ave – APN #343-582-12, 343-281-07 (Site S3-024) will remain as "Residential Estate" (RE) and will also be subject to the "Congregational Lands Overlay" (CLO) which will allow a

maximum residential density of thirty-five (35) dwelling units per acre and a maximum building height of forty (40) feet or three (3) stories, whichever is less.

ITEM #7. The Yorba Linda Zoning Map is amended as follows:

The zoning for the proposed rezoning site located at 17151 Bastanchury Rd – APN #322-173-04, -07 (Site S2-008) will remain as "Residential Estate" (RE) and will also be subject to the "Congregational Lands Overlay" (CLO) which will allow a maximum residential density of thirty-five (35) dwelling units per acre and a maximum building height of forty (40) feet or three (3) stories, whichever is less.

ITEM #8. The Yorba Linda Zoning Map is amended as follows:

The zoning for the proposed rezoning site located at 5320 Richfield Rd – APN #343-591-01, -02, -03 (Site S3-012) will remain as "Residential Urban" (RU) and will also be subject to the "Congregational Lands Overlay" (CLO) which will allow a maximum residential density of thirty-five (35) dwelling units per acre and a maximum building height of forty (40) feet or three (3) stories, whichever is less.

ITEM #9. The Yorba Linda Zoning Map is amended as follows:

The zoning for the proposed rezoning site located at 4861 Liverpool St – APN #334-292-18 (Site S2-013) will remain as "Residential Urban" (RU) and will also be subject to the "Congregational Lands Overlay" (CLO) which will allow a maximum residential density of thirty-five (35) dwelling units per acre and a maximum building height of forty (40) feet or three (3) stories, whichever is less.

ITEM #10. The Yorba Linda Zoning Map is amended as follows:

The zoning for the proposed rezoning site located at 18021-18111 Bastanchury Rd – APN #323-171-07, -08, -09 (Site S3-210) will remain as "West Bastanchury Planned Development" (PD) and will also be subject to the "Congregational Lands Overlay" (CLO) which will allow a maximum residential density of thirty-five (35) dwelling units per acre and a maximum building height of forty (40) feet or three (3) stories, whichever is less.

ITEM #11. The Yorba Linda Zoning Map is amended as follows:

The zoning for the proposed rezoning site located at 16951 Imperial Highway – APN #322-121-07, -08 (Site S1-021) will remain as "Commercial General" (CG) in the "Imperial Highway Combining Zone" (I) and will also be subject to the "Mixed-Use Overlay" (MUO)

which will allow a maximum residential density of thirty-five (35) dwelling units per acre and a maximum building height of fifty (50) feet or four (4) stories, whichever is less.

ITEM #12. The Yorba Linda Zoning Map is amended as follows:

The zoning for the proposed rezoning site located at 18597-18602 Altrudy Ln – APN #323-231-18, -19 (Site S4-200) will change from "Residential Suburban" (RS) to "Residential Multi-family 20" (RM-20) to allow a maximum residential density of twenty (20) dwelling units per acre and a maximum building height of forty (40) feet or three (3) stories, whichever is less.

ITEM #13. The Yorba Linda Zoning Map is amended as follows:

The zoning for the proposed rezoning site located at 19081-19111 Yorba Linda Blvd – APN #323-081-35, -36 (Site S4-204B) will change from "Residential Estate" (RE) to "Residential Multi-family 20" (RM-20) to allow a maximum residential density of twenty (20) dwelling units per acre and a maximum building height of forty (40) feet or three (3) stories, whichever is less.

ITEM #14. The Yorba Linda Zoning Map is amended as follows:

The zoning for the proposed rezoning site located at 4341 Eureka Ave – APN #323-071-03 (Site S3-034) will change from "Residential Suburban" (RS) to "Residential Multifamily" (RM) to allow a maximum residential density of ten (10) dwelling units per acre and a maximum building height of thirty-five (35) feet or two (2) stories, whichever is less.

ITEM #15. The Yorba Linda Zoning Map is amended as follows:

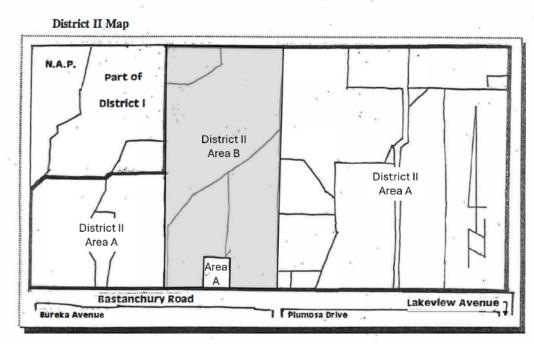
The zoning for the proposed rezoning site located at 5225-5227 Highland Ave – APN #343-561-08, -09 (Site S3-205A) will change from "Residential Estate" (RE) to "Residential Multi-family" (RM) to allow a maximum residential density of ten (10) dwelling units per acre and a maximum building height of thirty-five (35) feet or two (2) stories, whichever is less.

ITEM #16. The Yorba Linda Zoning Map is amended as follows:

The zoning for the proposed rezoning site located at 17651 Imperial Highway – APN #323-051-26, -027 (Site S3-211) will change from "Residential Suburban" (RS) to "Residential Multi-family" (RM) to allow a maximum residential density of ten (10) dwelling units per acre and a maximum building height of thirty-five (35) feet or two (2) stories, whichever is less.

ITEM #17. The West Bastanchury Planned Development (PD) text for District II is amended as follows:

WEST BASTANCHURY PRD DISTRICT II



Size: 66.5 acres

Density: 1.0 dwelling units per acre (Area A) & no more than 98 total units (Area B)

Location: the northwest quadrant of Bastanchury Road and Lakeview Avenue, except

for the westerly 17 acres (District I)

APNs: Area A

323-171-05,06,07, 323-181-02,03, 323-121-01,02,03,04,05

323-191-01,02,03,04,05,06,07,08

Area B

323-181-04 (max 18 units) & 323-181-05,06,07 (max 80 units)

Uses

Permitted: Same as for RA (Residential Agricultural) zone for Area A and RM for Area B

Development

Standards: Same as for RA for Area A and same as RM for Area B

Street

Standards: Rustic - rolled curb with no sidewalks, unless sidewalks determined necessary

for public safety; trail(s) may be used to provide access to arterials

Trails: Provide for equestrian trail connection with the Vista Del Verde Master

Planned Community along the northern perimeter of District II

Arterial Access and

Setbacks: With new subdivisions, no lots to front on or take access from the arterial

(Bastanchury and/or Lakeview); there shall be a twenty-five foot landscape setback (measured from curb) to perimeter wall (sidewalk and/or trail included

within this setback)

ITEM #18. The Savi Ranch Planned Development (PD) text is amended as follows:

ZONING CODE AMENDMENT 2024-02 AMENDING SAVI RANCH PD

Conditions or circumstances not specifically provided for in these regulations, shall be regulated by provisions of the Yorba Linda Zoning Code. In cases of conflict between provisions of the Yorba Linda Zoning Code and provisions in the Commercial Retail designation of the Savi Ranch PC zone, the following regulations shall prevail:

DEFINITION

Commercial Retail - this area is intended for commercial retail users, primarily "big box development, major retailers of considerable size, and support commercial uses within the designated retail center.

PROPERTY DEVELOPMENT STANDARDS

Lot area 10,000 sq.ft.

Lot width 60 ft.

Lot depth 100 ft.

Front Yard Setback 5 ft.

Side Yard Setback Side Yard (Street Side) 5 ft.

Rear Yard Setback Max. Bldg. Height 45 ft.

PERMITTED USES

The following uses are permitted or conditionally permitted in the Commercial Retail designation of the PC Zone for Savi Ranch:

POTENTIAL USES	PERMITTED\CUP
And the Control of th	_
Alcoholic Beverage Sales	C
Ancillary Food & Beverage Sales	P
Apparel Store	P
Appliance Store	P
Books, Gifts & Stationary Store	P
Cellular Antenna Sites	C
Commercial Recreation Facilities	С
Computer Store	P
Convenience Store	C
Department Store	P
Drive Through Restaurants	С
Drug Store\Pharmacy	P
Furniture Store	P
	P
General Retail	С
Grocery Store	P
Hardware\Home Improvement	C
Health Club	С
Hotel\Motel	С
Movie Theater	P
Music\ Video Store	P
Office Supplies	P
Pet Store	С
Restaurant	P
Retail Warehouse Store	P
Sporting Good Store	P
Toy Store	P
Vehicle Sales and Leasing	С
Video Arcade	

Uses of a similar nature and intensity as the above mentioned uses, as well as temporary uses, may be permitted with the approval of the Community Development Director.

Uses which do not pertain to a retail commercial center would not be permitted. Such uses include, but are not limited to the following: service\gas stations, car washes, churches, educational facilities, office uses, catering, medical facilities, etc.

Certain parcels identified in the 2021-2029 Housing Element and in Zone Change 2024-002 are permitted to allow for residential use at a minimum density of forty (40) dwelling units per acre and a maximum of sixty (60) dwelling units per acre.

4. PARKING

Off street parking standards shall be the same as those described in the Yorba Linda Zoning Code, Chapter 18.22, with the exception of Section 18.22.040.D.5 which requires a minimum of six foot wide landscape planters between facing rows of parking. Instead, a combination of six foot wide planters and/or diamond shaped tree wells between the facing rows of parking will be permitted in the Commercial Retail designation of the Savi Ranch PC Zone.

bout to a set on the Talk Inc. by Alband and Lincoln, I.

refronces and a subject of the state of the second of the

The larger and the second of t

5. SIGNAGE

- a. For the shopping center, there shall be allowed two illuminated, freestanding-base mounted identification signs at the entrance to the center, not to exceed 100 square feet in area per side and eight feet in height. A minimum of 15 percent or more of said sign shall be allocated for the shopping center's name, with not more than 85% of the sign being allocated for up to eight individual tenant i.d. panels.
- b. For each use\tenant, one primary sign over the front entrance is allowable with the following maximum sign area:

THE PROPERTY OF THE PARTY OF TH

Building Square Footage	Max. Sign Area	Letter Height
Tenants 45,000 s.f. to 130,000 s.f.	300 square feet	7 feet*
Tenants 20,000 s.f. to 44,999 s.f.	200 square feet	6 feet*
Tenants 12,000 s.f. to 19,999 s.f.	150 square feet	4 feet*
Tenants under 12,000 s.f.	100 square feet	3 feet*
* Initial capital letter may exceed letter hei	ight by I foot.	
SERVICE REAL PROPERTY AND	at the electric	

- c. For each use\tenant, a secondary sign is permitted, which shall be placed on a side of the building fronting on a street, parking lot, or major drive aisle, and may not exceed 60% of the sign area of the primary sign allowed for such tenant. If a building has more than two sides fronting onto a street, parking lot, or major drive aisle, the tenant may request approval for a third sign from the Community Development Director.
- d. Individual monument signs, internal directional signs, menu boards shall follow the specification of the Zoning Code, or as otherwise approved by the Community Development Director.
- e. A movie theater marquee must be mounted on the theater building and may not exceed the maximum sign area established above. The theater marquee shall be in addition to the allowable building signage for the theater.

General sign specifications shall be the same as those described in the Yorba Linda Zoning Code, Chapter 18.24.

SAVI RANCH (PD)

PROPERTY DEVELOPMENT STANDARDS

	OFFICE & COMMERCIAL	SUPPORT COMMERCIAL	INDUSTRIAL R&D	COMMERCIAL RETAIL
LOT AREA*	½ acre	½ acre	½ acre	10,000 sq. ft.
LOT WIDTH	150 ft.	100 ft.	100 ft.	60 ft.
LOT DEPTH	150 ft.	100 ft.	100 ft.	100 ft.
FRONT YARD	20 ft.	20 ft.	15 ft.	5 ft.
SIDE YARD,	20 ft.	20 ft.	15 ft.	5 ft.
STREET SIDE SIDE YARD	10 ft.	10 ft.	10 ft.	-
REAR YARD	10 ft.	10 ft.	0 ft.	
BUILDING HEIGHT	55 ft.**	35 ft.	55 ft.***	45 ft.***
MAXIMUM				-
DWELLING SIZE DISTANCE BETWEEN				
BUILDINGS LOT COVERAGE (MAXIMUM)	60%	35%	50%	

^{*} Condominium sites for office, commercial, and industrial uses shall not have minimum building parcel size.

^{**} No building shall exceed a height of 55 feet, except that subject to a Conditional Use Permit buildings (in Office and Commercial area) may be constructed to a height of 12 stories.

^{***} On Housing Element sites, the maximum building height shall be 85 feet and no more than five residential stories. For mixed use development on Housing Element sites, the maximum height of 85 feet may be exceeded through the approval of a Conditional Use Permit and Design Review. In no case shall the building height exceed one hundred (100) feet.

PC.OFFICE AND INDUSTRIAL PARK ZO.

Vor Savi Ranch

FILE

SECTION 1 - PURPOSES

The purpose of the PC, Office and Industrial Park Zone is to accommodate the introduction of various office, commercial, and industrial and open space uses into a single comprehensive development. The Office and Industrial Park Zone will facilitate the integration of these uses in a manner which creates a functional and aesthetically pleasing employment complex. Four land use categories constitute this zone in accordance with the following purposes (refer to attached map for location of land use areas):

- A. Office and Commercial this area is intended as a location for uses of an office or primarily retail commercial function. The area will accommodate multi-story office buildings as well as retail commercial uses serving a clientele located outside as well as within the Office and Industrial Park Zone.
- B. Support Commercial this area is intended as a location for low intensity commercial, office, or recreational uses. Topographic considerations such as significant slopes and land area preclude high intensity development yet offer opportunities for low intensity uses having good visibility from the Riverside Freeway.
- C. Industrial/Research and Development this area is intended as a location for high technology industries primarily in fields of electronics, instruments, and machinery which are labor-intensive, growth oriented, and environmentally clean, as well as related and complimentary light industrial and service commercial uses.
- Open Space Preserve this area is intended for passive and active open space uses. It is intended that this area will serve as an open space link between Yorba and Featherly Regional Park, as well as an area for the recreational uses ancillary to the employment complex. This area is coterminus with the City of Yorba Linda PLANNING DEPT.

SEP 3 1982

ov But

SECTION 2 - PERMITTE, .SES

A. Office and Commercial

Offices

- General retail
- Food service
- Hotels and motels

 Medical, dental and related health care services for humans
- . Nuseries

Public service utility offices
Recreational facilities
Service stations
Parking facilities
Theaters and entertainment complexes
Veterinary offices
Public utility installations
Roads
Temporary uses as permitted by the Planning Director
Uses of a similar nature and intensity as the above.

- Certain parcels identified in the 2008-2014 Housing Element and in Zone
 Change 2011-01B are permitted to allow for residential use at a maximum
 density of thirty (30) dwelling units per acre and a maximum building height
 of fifty (50) feet or four (4) stories, whichever is less, in accordance
 with the property development standards set forth in the "Residential
 Multiple-Family 30" (R-M-30) zone.
- Certain parcels identified in the 2021-2029 Housing Element and in Zone Change 2024-002 are permitted to allow for residential use at a minimum density of forty (40) dwelling units per acre and a maximum of sixty (60) dwelling units per acre.

ORDINANCE NO. 2024-1111 PAGE NO. 20

B. Support Commercial.

Convenience packaged-good retail stores
Hotels, motels, inns
Food service
Offices
Public utility installation
Roads

- . Temporary uses as permitted by the Planning Director
- . Vehicle sales facilities (conditional use permit required)
 - Includes ancillary support services that operate in conjunction with a vehicle sales facility (e.g. vehicle repair and vehicle rental) - conditional use permit required
- . Uses of a similar nature and intensity as the above.
 - However, uses such as commercial recreation (e.g. dance and martial arts studios), tutoring facilities, and churches/ temples/religious institutions are expressly prohibited within the zone.
- Certain parcels identified in the 2008-2014 Housing Element and in Zone Change 2011-01B are permitted to allow for residential use at a maximum density of thirty (30) dwelling units per acre and a maximum building height of fifty (50) feet or four (4) stories, whichever is less, in accordance with the property development standards set forth in the "Residential Multiple-Family 30" (R-M-30) zone.
- C. Industrial/Research and Development

Blueprinting, printing, xerox and related service uses Distribution, storage. wholesaling and warehousing uses Food service

General manu. turing and assembly uses Industrial and office condominiums Offices

Repair shops

Testing facilities

Uses engaged in research, laboratories and compatible light manufacturing

Parking facilities

Public utility installations

Roads

Temporary uses as permitted by the Planning Director Uses of a similar nature and intensity as the above ${m e}$

 Certain parcels identified in the 2021-202g Housing Element and in Zone Change 2024-002 are permitted to allow for residential use at a minimum density of forty (40) dwelling units per acre and a maximum of sixty dwelling units per acre.

D. Open Space Preserve

- Flood and Road Projects flood control channels, levees, spreading grounds and basins, roads, bridges and storm drains constructed in accordance with plans meeting the approval of the City Engineer
- Agriculture all permitted agricultural use types except agricultural processing and tree crops
- Park Projects parks, campgrounds, picnic grounds, trails,
 wildlife and natural preserves, and similar open space uses.

The following uses are permitted subject to the issuance of a Conditional Use Permit:

. Public utility facilities

Temporary structures which can be readily removed within the time available for flood warning

Recreation areas, parks, campgrounds, playgrounds, fishing lakes, hunting clubs, riding and hiking trails, golf courses, athletic fields, parking lots, wildlife and natural preserves, and similar open space uses without permanent structures or improvements, except restrooms

Excavation and 'emoval of rock, sand, gravel and other materials.

The following uses are specifically prohibited:

Landfills

Excavations that, will tend to broaden the floodplain or direct flood flows out of the natural floodplain

Human habitations

Storage of flotable substances or materials which will add to the debris load of a stream or watercourse

Storage of Dangerous Material - storage of chemicals, explosives, ** flammable liquids or other toxic materials.

B. Off-Street Parking

Off-street parking standards shall be the same as expressed in Section 14 of the Yorba Linda Zoning Ordinance, except that a maximum of twenty-five (25) percent of required off-street parking spaces may be designed to accommodate compact automobiles. Compact vehicle parking spaces shall have a minimum dimension of 8 feet by 16 feet.

SECTION 4 - PERFORMANCE STANDARDS

Performance standards, governing noise standards; landscaping maintenance, screening of mechanical equipment, odor, radioactivity, heat and glare, vibration, fire and explosion hazard and outdoor storage area shall be governed the City of Yorba Linda Zoning Ordinance.

SECTION 5 - SIGNS

Signs shall be governed according to Chapter 18.24 of the Yorba Linda Zoning Ordinance with the following exceptions:

- A. In the Office and Commercial sub area, buildings in excess of two (2) stories shall be permitted to exceed 30 square feet per building sign subject to the approval of the Community Development Director.
- B. In the Support Commercial sub area, each use shall be permitted one lighted freestanding sign not exceeding 75 square feet in area.
- C. In the Industrial/Research and Development sub area, freestanding signs shall be ground-mounted or monument type signs (as opposed to pole or pylon) and shall not exceed a height of six (6) feet.

SECTION 6 - SPECIAL REQUIREMENTS FOR HOUSING DEVELOPMENT

- A. Uncovered parking spaces, common open space areas, and private patios and stoops shall be permitted within setback areas provided that a masonry wall six feet in height and screen landscaping at least 5 feet in width is erected and maintained between such uses and the property line. In addition, uncovered parking spaces within front and street-side setback areas, however, shall be located a minimum of 10 feet from the property line as required in Section 18.22.040 (C)(2)(f).
- B. Landscaping. The following landscaping standards shall apply. These standards shall override Section 18.10.110 (C X2) and 18.10.110 (C X3), if applicable:

 A minimum 50 percent of the building site area, exclusive of building
 - footprints, shall be landscaped and provided with an adequate underground irrigation system.
 - 2. A minimum of 25 percent of the building site area, exclusive of building footprints, shall accommodate private, active patio areas or active areas for common use of residents such as BBQs, playgrounds, hardscape features, and outdoor seating areas. The active areas for common use of residents shall comprise no less than one-fifth of this 25 percent of building site area.
- C. The minimum unit size shall be:
 - 1. Studio units: 400 square feet
 - 2.1-bedroom units: 600 square feet
 - 3. 2-bedroom units: 700 square feet
 - 4.3-bedroom units: 900 square feet Page 220 of 453



PUBLIC WORKS DEPARTMENT

DATE: JULY 16, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JAMIE LAI, P.E., DIRECTOR OF PUBLIC WORKS / CITY ENGINEER

PREPARED BY: JOSE ROMANI, ASSISTANT ENGINEER

SUBJECT: ENCROACHMENT ON THE PUBLIC RIGHT-OF-WAY REQUEST - 17812

CABALLO DRIVE

RECOMMENDATION

It is recommended that the City Council:

- 1) Authorize the construction of a secondary driveway approach on 17812 Caballo Drive, and
- 2) Determine such encroachments will not adversely impact the Public Right-of-Way (ROW), or the general public safety, and
- 3) Require the property owner(s) at 17812 Caballo Drive to execute a Declaration of Restrictive Covenants Agreement pursuant to City Council Policy E-5.

BACKGROUND

The property owner (Mr. Steve Leathers) residing at 17812 Caballo Drive (subject property, see Exhibit A) is requesting a secondary driveway approach (improvement) for RV parking and storage on his side yard. The existing, primary driveway is too steep for ingress/ egress. This request generally does not conform with the City of Yorba Linda's Municipal Code §18.10.10 (C5). The proposed improvement is not classified as a circular driveway and the proposed location of the improvement conflicts with the vision triangle for street corners (see Exhibit B). Currently, there is existing vegetation on the northeast corner of the subject property, which limits the adequate sight distance that is required per the Vision Triangle – Street Corner (see Exhibit C).

However, certain driveway curb cuts may be granted on a case-by-case basis, subject to approval by the Community Development Director and the City Engineer. The property owner obtained the signatures of all twenty-three (23) residents on Caballo Drive in support of the improvements.

ENCROACHMENT ON THE PUBLIC RIGHT-OF-WAY REQUEST- 17812 CABALLO DRIVE Page | 2

DISCUSSION

The City's current Policy E-5, adopted in 2023, addresses the use of City-held easements and improvement(s) in the public right-of-way (ROW). In the Encroachment Permit section of the E-5 Policy, "no significant impact" is defined as less than one foot of encroachment onto City-owned property / easement / public right-of-way (See Exhibit D). The policy continues to state that over one foot of encroachment constitutes a property / easement vacation process or a Declaration of Restrictive Covenant agreement (See Exhibit E).

The proposed improvement(s) within the ROW were evaluated by the property owner, Public Works and Planning staff, and determined to have no physical adverse effects on the ROW and do not adversely impact existing buildings, adjacent properties, or the safety of the general public. The side yard setback and driveway dimensions are met with the proposed design. Staff recommends that the proposed improvement(s) within the ROW be permitted and requests authorization for the City Manager to grant the subject property owner(s) an Encroachment Permit for the proposed improvement(s) on the ROW, and to enter into a Declaration of Restrictive Covenants Agreement (Agreement). This Agreement requires the Subject Property owner(s) to bear any costs for damage to the ROW and includes an indemnity clause to protect the City from any future liability or lawsuits relating to the improvement(s). In addition, the property owner would be responsible for the removal or replacement costs of said improvement(s) in any event and shall maintain the vision triangle area from any obstructions, including but not limited to vegetation, etc., to meet the Vision Triangle requirements. The Agreement will be recorded with the County and will bind all future owners of the property. The Encroachment Permit shall not take effect until all terms of the Agreement are satisfied.

FISCAL IMPACT

None. The subject property owner(s) will be required to pay for the recording of the Agreement and staff time associated with processing any permits, as allowed in the City's Fee Schedule. The subject property owner(s) would be responsible for the removal/replacement costs of said improvement(s) in the ROW and to maintain the vision triangle area at all times at their expense.

ALTERNATIVES

Deny the subject property owner(s) improvement within the ROW. The property will need to restore any damage to the ROW back to its original condition.

ATTACHMENTS

Exhibit A: Vicinity Map

Exhibit B: Site Plan with Improvements Exhibit C: Vision Triangle – Street Corner

Exhibit D: E-5 Encroachment Policy

Exhibit E: Declaration of Restrictive Covenant agreement

EXHIBIT A: VICINITY MAP

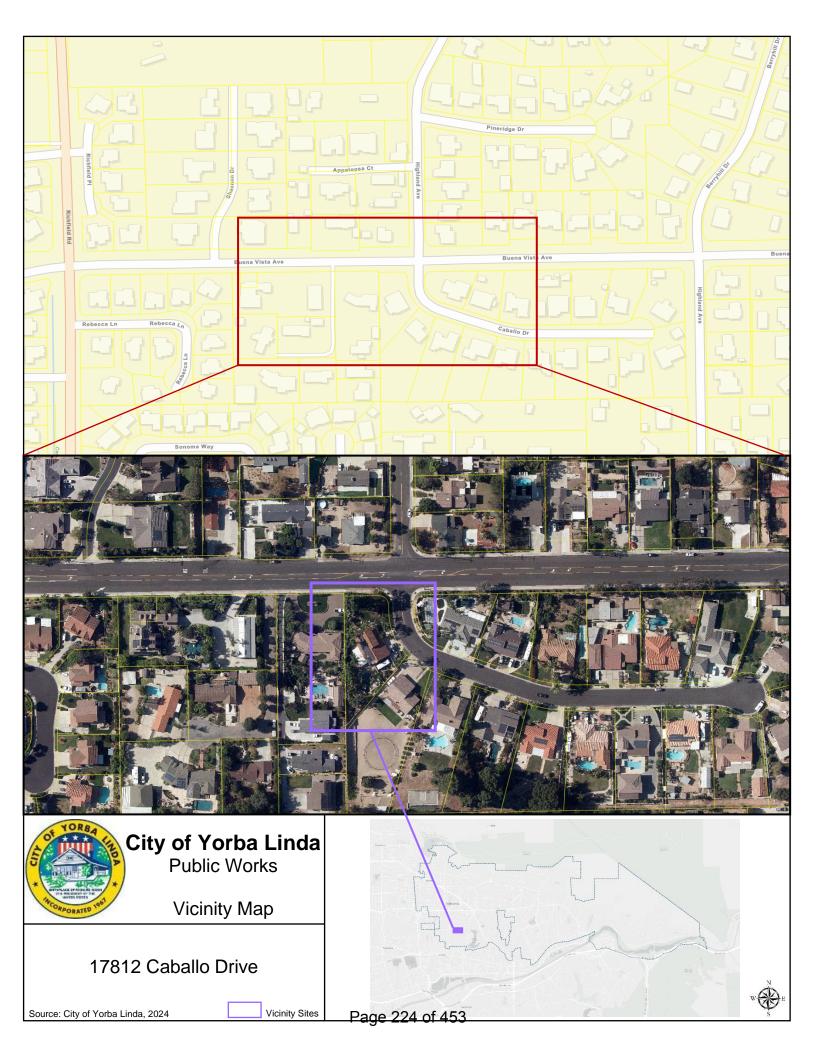


EXHIBIT B: SITE PLAN WITH IMPROVEMENTS

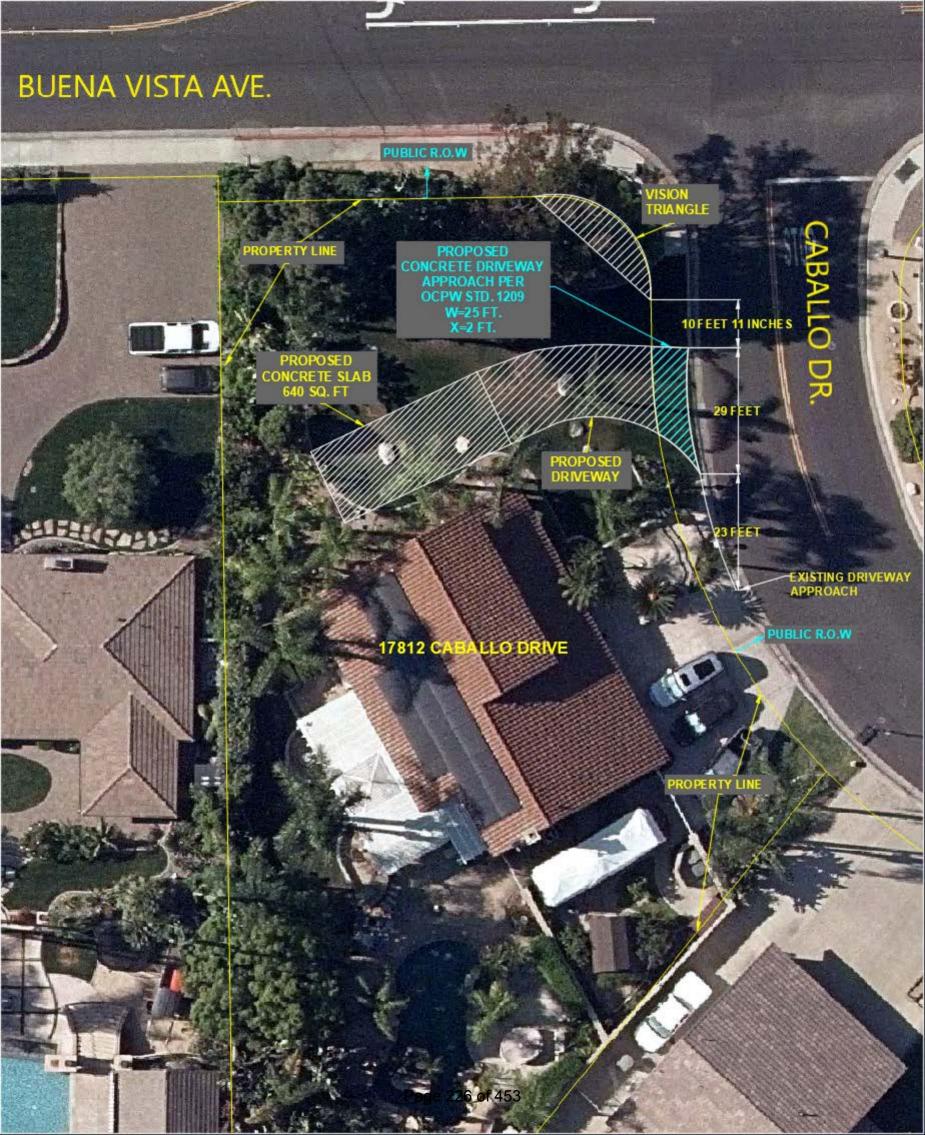


EXHIBIT C: VISION TRIANGLE

§ 18.26.090. Fences, walls, and hedges.

Fencing or walls are permitted between individual single-family units. Walls and/or fences shall be required between single-family lots and lots developed with higher density residential uses. Fences or walls shall be provided between institutional, commercial, and/or industrial uses and the residential use.

The use of barbed wire, electrified fence, or razor wire in conjunction with any fence, wall, hedge, or by itself, within any residential zone is prohibited unless required by law or regulation of the City, the State of California, Federal government, or agency thereof.

Six-foot high chain link fencing is permitted at all property lines for any vacant lots or buildings. The chain link fence shall be removed from the front yard and any other location adjacent to a public street by the owner/applicant at the time of occupancy. For developed property, chain link fencing shall not be permitted within any front yard area or along any property line adjacent to a public right-of-way.

Except as provided herein, the maximum height of all fences and walls for all locations except the required front yard is six feet from top to finished grade for the face of the wall facing an adjacent property, and nine feet from top to finished grade for the face of the wall facing the subject property as shown in Figure 18.26-4. The maximum height of individual retaining walls shall not exceed nine feet, and shall also be subject to the provisions of Chapter 18.30 (Hillside Development) of this code.

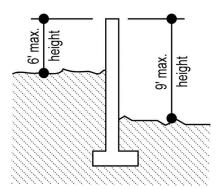


Figure 18.26-4 Fence Height

Fences and walls within the front yard setback shall not exceed 36 inches in height.

The foregoing wall/fence height limitations shall not apply to estate fences as defined in Section 18.04.060, in which case estate fences may exceed the height limits of this section subject to approval of a conditional use permit.

A corner cut-off area shall be provided at the intersection of all streets. The corner cutoff area along the right-of-way line shall be reserved for the purpose of maintaining adequate sight distance. The triangle formed shall have a minimum dimension of 20 feet as depicted in Figure 18.26-5 unless determined by the City Engineer that additional

§ 18.26.090 § 18.26.090

distance is necessary to maintain adequate sight distance. No vegetation shall be planted or allowed to grow, nor shall any structure be placed in the sight vision area in a manner that obstructs visibility or threatens vehicular or pedestrian safety as determined by the City Engineer or the Community Development Director. Only traffic control devices, traffic signs, utility poles, transformers, pedestals, or other similar traffic control devices may be located within the sight visibility area.

A corner cut-off area shall be provided at the intersection of each driveway and a public street, sidewalk, or other right-of-way in the form of a triangle with a minimum dimension of 10 feet as depicted in Figure 18.26-6 unless determined by the City Engineer that additional distance is necessary to maintain adequate sight distance. This area shall be kept free of obstructions, fences, trash containers, so that traffic visibility is maintained.

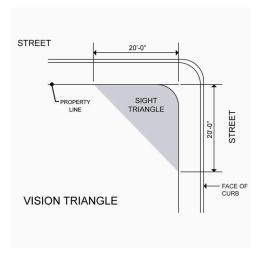


Figure 18.26-5 Vision Triangle—Street Corner

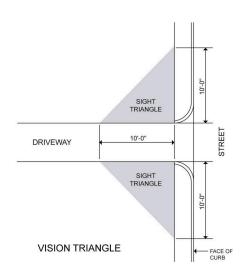


Figure 18.26-6 Vision Triangle—Driveway

(Ord. 2004-884; Ord. 2019-1056 § 3)

EXHIBIT D: ENCROACHMENT E-5 POLICY



POLICY: ENCROACHMENTS AND USES WITHIN CITY EASEMENTS

Number: E-5 Issue Number: 4

Page: 1 Date Adopted: October 17, 2023

Replaces: June 2, 2020

I. PURPOSE

To establish City guidelines and procedures for issuing permits for encroachments within City easements; to establish guidelines by which permits for encroachments within City easements may or may not be considered; and to identify the difference between a request for an encroachment permit as compared to a request for a vacation of a City easement. Encroachments include development, construction on, or use of City easements and public right-of-way.

II. BACKGROUND

The City holds easement rights over properties citywide for various defined uses. Where easements have been granted to the City, the fee title to the property is owned by the underlying property owner. However, the rights of the property owner are subject to the rights that the City possesses pursuant to the City's easement.

There are five typical types of easements held by the City:

- 1) Right-of-way easements are typically for street purposes that allow for utilities and transportation purposes, such as a roadways, trails, sidewalks, and pedestrian paths.
- 2) <u>Access easements</u> allow the City to ingress and egress through private property to service, maintain, or monitor a City facility within or beyond the property.
- 3) <u>Underground structure/utility easements</u> are typically located over a City-owned buried structure or utility (*i.e.*, a storm drain or other City-owned infrastructure), and generally restrict the type of use on the land above the infrastructure to protect it from damage and to allow access should the infrastructure need to be excavated and repaired.
- 4) <u>Drainage easements</u> allow for the conveyance of storm-water runoff over the encumbered property and restrict the type of use and improvements on the land to ensure proper conveyance of the established drainage.
- 5) <u>Maintenance easements</u> restrict the use of the land within the easement area and allow the City control of the land surface. The City uses maintenance easements throughout the City to maintain landscape areas and trails for public benefit and enjoyment.

The City frequently receives requests from property owners to allow for specific uses or construction within the limits of City easements. For requests that primarily seek private use of a City easement, such requests more appropriately should be processed as a vacation of the City's easement to reflect the private nature of the proposed use. Therefore, this policy distinguishes between those requests that are appropriately



POLICY: ENCROACHMENTS AND USES WITHIN CITY EASEMENTS

Number: E-5 Issue Number: 4

Page: 2 Date Adopted: October 17, 2023 Replaces: June 2, 2020

encroachment permits and those requests that should be processed as easement vacations. Access, underground structure/utility, and drainage or other similar related easements should not be vacated due to public safety reasons.

III. POLICY

The City, in accordance with California and federal law, has property rights as an easement holder. Property owners and easement holders shall retain all rights granted to each under the law. The intent of this policy is to clarify basic requirements to be implemented in regard to encroachments within City easements to ensure proper safety and protection of the public, public property, and public infrastructure. The City will apply the following restrictions and exceptions to the use of land within City easements.

As the owner of the City easements, the City will apply the following restrictions and exceptions to the use of land within City easements. Because there is an element of public safety to some easements, any existing unauthorized encroachments into access, drainage, or underground structure/utility easements (or similar public safety related easements) that interfere with the proper use of the easement shall be removed within 30 days of receiving written notice by the City unless specifically authorized in this Policy. Existing unauthorized encroachments within access, drainage, or underground structure/utility easements (or similar public safety related easements) may remain only by City Council approval, or as noted herein by City Manager or designee on an individual case-by-case basis.

Right of Way Easements: Obstruction of right of way easements is prohibited. Private improvements are not permitted within right of way easements that inhibit the use of utilities, trails, sidewalks, pathways, and roadways. At the discretion of the City Engineer, the City may permit an exception to allow private landscaping and minor hardscapes within parkways. Private landscaping and improvements are not permitted in landscaped areas that are maintained by the City.

Access Easements: Obstruction of access easements is prohibited. Stored vehicles or materials shall not be placed within an access easement area. Trees or other objects are not permitted to interfere with the free and clear access within the easement limits. At the discretion of the City Engineer, the City may permit an exception to allow a gate across the access easement. However, any permitted gate must remain unlocked by the permittee at all times or locked with a City-owned padlock. No electronic operated gates will be allowed.

Drainage Easements: Obstruction of drainage easements is prohibited. Trees, walls, structures, and intrusive hardscape are prohibited within the easement area. The easement area may not be used for storage. At the discretion of the City Engineer, the City may permit an exception to allow a gate or fence perpendicularly across the drainage



POLICY: ENCROACHMENTS AND USES WITHIN CITY EASEMENTS

Number: E-5 Issue Number: 4

Page: 3 Date Adopted: October 17, 2023 Replaces: June 2, 2020

easement. However, any permitted gate must remain unlocked by the permittee at all times or locked with a City-owned padlock and allow for the proper conveyance of stormwater runoff.

Underground Structure/Utility Easements: Trees, walls, structures, and intrusive hardscape are prohibited within the easement area. At the discretion of the City Engineer, the City may permit gates to be constructed perpendicularly across to the easement. Any accessory items or uses within the easement must be easily moveable, as determined by the City Engineer. The easement area may be used for storage, but items must be removed immediately upon City request to allow access to the underground infrastructure. The City will not be responsible for reconstruction or repair of private improvements constructed within the easement area.

Maintenance Easements: Encroachments, including privately owned, fixed or permanent structures, into the easement area are prohibited unless specifically allowed as outlined in the sections below.

IV. PROCEDURES

Requests for authorization to encroach within the limits of City easements may be issued under the following guidelines:

A. Temporary Encroachment

The City Manager or his designee may issue an encroachment permit with conditions for the construction of temporary improvements that encroach onto City easements. The term of the encroachment permit issued under this policy may not exceed one (1) year. Such improvements shall be able to be removed quickly and easily within ten (10) calendar days of notice to remove such items from the City. Encroachment permits for temporary improvements may be renewed for up to five one-year periods at the discretion of the City Manager or his designee. The following conditions apply to Encroachment Permits for temporary improvements:

- Proposed temporary improvements shall not alter the nature or design of a City maintained easement area, which is visible to passersby and which will change the intent and/or design of the community as it was originally approved by the Planning Commission and/or the City Council.
- Proposed temporary improvements must meet the requirements of the current Yorba Linda Municipal Code and Building and Safety Codes and may require the issuance of a building permit. Proposed temporary improvements shall not violate any land use regulations or be detrimental to the City's property interest.



POLICY: ENCROACHMENTS AND USES WITHIN CITY EASEMENTS

Number: E-5 Issue Number: 4

Page: 4 Date Adopted: October 17, 2023 Replaces: June 2, 2020

• The design, placement, and construction of any temporary improvement is subject to the approval of the City Manager or his designee. The City may revoke a permit if, in the judgment of the City Manager or his designee, such revocation is in the public interest. Any decision to revoke an encroachment permit may be appealed to the City Council following the appeal process as outlined in the Yorba Linda Municipal Code Article IX of the Zoning Ordinance. Written notice of the appeal for an encroachment permit is required within 10 calendar days of notice of revocation.

B. Permanent Encroachment

Fixed, permanent structures or permanent improvements encroaching upon City easements are not allowed, except in those instances where there is "no significant impact" on the City easement involved, and/or where it is not practical to formally vacate such easement. The term "no significant impact" means an encroachment of one foot (1') or less onto a City easement, and which does not deprive the public from the normal use and enjoyment of the remaining easement or adversely impact the purpose of the easement. For example, if a property owner accidentally builds a wall/fence that encroaches a few inches onto the City easement, it may be considered to be within a tolerable level where no Planning Commission or City Council action is required.

Requests for permanent improvements that exceeds these standards (i.e. one foot) shall be deemed a request for a vacation of the easement and shall be subject to the vacation hearing process. However, due to their public safety connection, access, underground structure/Utility, and drainage easements or similar safety related easements should not be vacated. Requests for encroachments onto access, underground structure/Utility, and drainage easements or other similar safety related easements for privately owned, fixed or permanent structure will either require (a) a City Council determination/finding, or (b) City Manager or designee determination/finding, that the proposed permanent improvements will not adversely impact the City's easement or general public safety and the property owner may be required to execute a Declaration of Restrictive Covenants (DORC) or Encroachment Agreement.

An Encroachment Agreement applies to permanent encroachments within public right-of-way. Declaration of Restrictive Covenant applies to permanent encroachments over City easements.

A City Council determination/ finding is required for more significant encroachments into public easements (i.e. retaining walls or structures, deep foundations protruding within easement greater than one and a half (1.5') feet from existing ground). City Council approval is also required if subsequent processes of approval are required (i.e. Planning Commission's 65402 finding).



POLICY: ENCROACHMENTS AND USES WITHIN CITY EASEMENTS

Number: E-5 Issue Number: 4

Page: 5 Date Adopted: October 17, 2023 Replaces: June 2, 2020

The City Manager or designee may approve minor permanent encroachments without City Council approval (i.e. fencing, building or roof overhangs aerially, landscaping, hardscaping, movable furniture, sheds, etc).

C. <u>Encroachments Requiring Vacation of City Easement</u>

Existing Fence Encroachments on City Maintenance Easements

Existing fences encroaching into City landscape easements that were authorized pursuant to a City encroachment permit and were constructed prior to July 15, 2003, will be allowed to remain subject to the following:

- The easement area encompassed by the fence will be vacated by the City, at the City's expense, including landscape and irrigation modifications. If the underlying property owner does not want the encompassed area to be vacated, the fence shall be relocated outside the City's easement area by the property owner within thirty (30) calendar days of receiving such notice.
- Any unpermitted accessory structures or improvements in the prior easement area shall require a Design Review through the Planning Commission.

Existing unauthorized encroachments without permits will be allowed to remain subject to the following:

- The easement area encompassed by the fence will be vacated by the City, with all costs of the vacation process, including landscape and irrigation modification, being borne by the property owner. If the underlying property owner does not want to vacate the encompassed easement area, the unauthorized encroachment shall be removed within thirty (30) calendar days of receiving a notice from the City.
- Any unpermitted accessory structures or improvements in the prior easement area shall require a Design Review approval through the Planning Commission.
- Compliance with the "General Fence Relocation Guidelines".

Each case will be evaluated individually, and the City Manager or his designee shall take into account unique circumstances when applying this Policy. At the discretion of the City Manager or his designee, the property owner may be required to execute a Declaration of Restrictive Covenants for the prior easement area.



POLICY: ENCROACHMENTS AND USES WITHIN CITY EASEMENTS

Number: E-5 Issue Number: 4

Page: 6 Date Adopted: October 17, 2023 Replaces: June 2, 2020

Proposed New Fence Encroachments on City Maintenance Easements

Proposed fence encroachments into City maintenance easements may be allowed subject to the following:

- Upon approval by the Planning Commission as part of a Design Review process including any proposed accessory structures or improvements in the easement area. Each case will be evaluated individually, and the Planning Commission shall take into account unique circumstances when applying this Policy. At the discretion of the Planning Commission, the property owner may be required to execute a Declaration of Restrictive Covenants (DORC) for the prior easement area.
- Adjacent and/or affected neighboring properties shall be notified of the request prior to the Planning Commission review. The easement area encompassed by the fence will be vacated by the City, with all costs of the vacation process, including landscape and irrigation modifications shall be borne by the property owner.
- The proposed fence shall be installed at a distance from the top of slope equal
 to any adjacent existing fence or as approved by the Planning Commission.
 However, unless there is a consistent fence line either adjacent to the property
 or along a majority of the slope, the City would not grant encroachments
 greater than 18 feet from the top of slope.
- The establishment and maintenance of the fence and landscaping within the fenced area shall be consistent with the "General Fence Relocation Guidelines" as determined by the Planning Commission.

D. Other Implementation Procedures

The City Manager or his designee may develop any other rules, regulations, or procedures that may be necessary for the effective implementation of this policy. Such regulations and procedures may incorporate (but are not limited to) provisions relating to insurance, indemnification, maintenance, notice, permit form, appeal process, etc.

E. Appeal Process

Any decision related to the land use within a City easement may be appealed in writing to the City. Public Works staff shall review the proposed appeal and forward the request for encroachment authorization to the City Manager. The final determination for encroachment authorization may ultimately be made by the City Council.



POLICY: ENCROACHMENTS AND USES WITHIN CITY EASEMENTS

Number: E-5 Issue Number:

Page: 7 Date Adopted: October 17, 2023 Replaces: June 2, 2020

GENERAL FENCE RELOCATION GUIDELINES

- 1. Each homeowner will be responsible for their own fencing costs and any other costs associated with fence relocation, including any damage to plants or sprinklers resulting from the fence relocation, and all costs incurred in the easement vacation process.
- 2. The homeowner may need to obtain a permit for the fence from the City of Yorba Linda Building Department.
- 3. All fence irrigation and landscape plans are subject to Planning Commission review and approval.
- 4. The fence shall be painted Hunter Green and remain maintained in good condition with minimal fading, rust, or corrosion visible from the street below at any time.
- 5. The irrigation system within the easement vacation area shall be installed and maintained by the property owner with a water source connected to the property owner's water meter.
- 6. Trees, shrubs, and ground cover planting shall match the adjacent city-maintained trees, shrubs, and ground cover plant pallet.
- 7. Subject area shall remain at the existing grades prior to the easement vacation and shall not be modified in any way.
- 8. No new tree(s), shrub(s) or ground cover shall be planted within the subject area unless replacing existing naturally damaged or diseased tree(s) or shrub(s) or ground cover in kind and number.
- 9. Area shall not be used as an animal kennel or holding area.
- 10. Maintenance of fences, irrigation systems, trees, shrubs, and ground cover shall match, at a minimum, the standard of care provided by the City for the landscaped area adjacent to the easement vacation area.
- 11. Fence location shall be parallel to the top of slope at the limit of the easement vacation.

EXHIBIT E: DECLARATION OF RESTRICTIVE COVENANTS AGREEMENT
EXHIBIT E. DECLARATION OF RESTRICTIVE COVENANTS AGREEMENT

THIS AREA FOR RECORDER'S USE ONLY

RECORDING REQUESTED BY CITY OF YORBA LINDA

When recorded, return to:

City of Yorba Linda Engineering Division 4845 Casa Loma Avenue Yorba Linda, CA 92885

EXEMPT (FREE) RECORDING REQUESTED UNDER GOVERNMENT CODE 27383

DECLARATION OF RESTRICTIVE COVENANTS

(ENCROACHMENT ON PUBLIC RIGHT-OF-WAY)

THIS DECLARATION OF RESTRICTIVE COVENANTS ("Declaration") is made this _______, 2024, by and between CITY OF YORBA LINDA ("CITY"), a public agency, and LEATHER MICHELLE A TR, LEATHERS FAMILY TR ("DECLARANT"), with reference to the following:

RECITALS

A. The DECLARANT owns real property located at 17812 CABALLO DRIVE, Yorba Linda, California 92886 (APN 343-101-02) ("Subject Property"), which is more particularly described as follows:

LOT 1 OF TRACT 4147, IN THE CITY OF YORBA LINDA, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK NO.5, PAGE(S) 17 AND 18, MISCELLANEOUS MAPS, RECORDS OF ORANGE COUNTY, STATE OF CALIFORNIA.

- B. CITY right of way, as identified on TRACT MAP NO. 4147, Official Records of Orange County, California (public right-of-way), on CABALLO DRIVE is 52 feet, with 26 feet extending each direction from the centerline of the street.
- C. The DECLARANT desires to construct a secondary 25-feet driveway approach and a curb drain (collectively herein referred to as "Improvements") within and along the public right-of-way (hereinafter referred to as an "Encroachment"), as illustrated in Exhibit "A" attached hereto and incorporated by reference herein.
- D. CITY conditionally consents to the Encroachment within and along the public right-ofway as stipulated in this Declaration. DECLARANT is aware that the Improvements will impact the line of sight and they will be responsible to maintain clearance at all times to meet the sight triangle per CITY's Municipal Code (§18.26.090), as shown in Exhibit "B". DECLARANT will be liable for any costs arising out of or related to the Encroachment.

NOW, THEREFORE, incorporating the above recitals, CITY and DECLARANT hereby declare as follows:

- 1. <u>Covenant Running with Land.</u> This Declaration constitutes a covenant running with the land, as provided by California Civil Code Section 1468, and shall benefit, burden, and bind the DECLARANT and the CITY. The term "DECLARANT" shall include not only the present DECLARANT, but also the DECLARANT'S heirs, successors, executors, administrators, and assigns.
- 2. <u>Damages to City Facilities.</u> DECLARANT assumes full responsibility and liability and shall pay for any cost(s) or damage(s) to the City Facilities and appurtenant structures, arising from or related to the construction, existence, removal, and/or use of the Improvements. CITY shall not be responsible for any cost(s) or damage(s) to the City Facilities and appurtenant structures that arise from the Encroachment.
- 3. <u>Damages to Third Parties.</u> DECLARANT agrees to indemnify, defend and hold harmless CITY and its officers, directors, employees, agents, consultants, and other authorized representatives from any and all liability, claims, demands, damages (whether contract or tort, including personal injury, death, or property damage), costs, and financial loss, including all costs and expenses of litigation or arbitration, which result or are claimed to have resulted directly or indirectly from the Encroachment, including but not limited to the construction, existence and/or use of the Improvements.
- 4. **Notice of Intent to Remove Improvements.** DECLARANT shall notify City of its intent to remove any or all Improvement(s) in the Encroachment area at least fourteen days prior to removal.
- Damages to Improvements. DECLARANT acknowledges that the CITY, its officers, directors, employees, agents, consultants, and other authorized representatives shall not be responsible for any damage(s) to or because of the Improvements which result from CITY's exercise of its rights under the Improvements. DECLARANT waives all known, unknown, and future claims, liabilities, causes of action, and expenses against CITY, its officers, directors, employees, agents, consultants, and other authorized representatives for losses and damages to the Improvements and from any obligation to protect, preserve, repair, or replace the Improvements. The construction, use, protection, repair and replacement of the Improvements shall be entirely the risk and obligation of DECLARANT, even if damage is caused by CITY.
- 6. **Recording of Agreement.** This Declaration shall be recorded in the Office of the Recorder of the County of Orange, California, and shall constitute notice to all successors and assigns of the title to the Subject Property of the rights and obligations set forth herein.
- 7. **Severability.** The invalidity or unenforceability of any provision of this Declaration shall in no way affect the validity or enforceability of any provision hereof.
- 8. <u>Governing Law.</u> This Declaration shall be governed by, and construed in accordance with, the laws of the State of California.

9. Attorneys' Fees. In the event any action shall be instituted between the DECLA and the CITY in connection with this Declaration, the party prevailing in such action be entitled to recover from the other party all of its costs of action, including, limitation, attorneys' fees and costs as fixed by the court therein.				
	(INTENTIONALLY BLANK)			

DECLARATION OF RESTRICTIVE COVENANTS

(ENCROACHMENT ON CITY EASEMENT) 17812 CABALLO DRIVE

CITY OF YORBA LINDA		DECLARANT	
By:	Tara Campbell Mayor	By: LEATHER MICHELLE LEATHERS FAMILY T	
Attes	t:		
By:	Marcia Brown City Clerk		
	oved as to Form: n & Tucker LLP		
By:	Todd Litfin		

City Attorney

EXHIBIT A

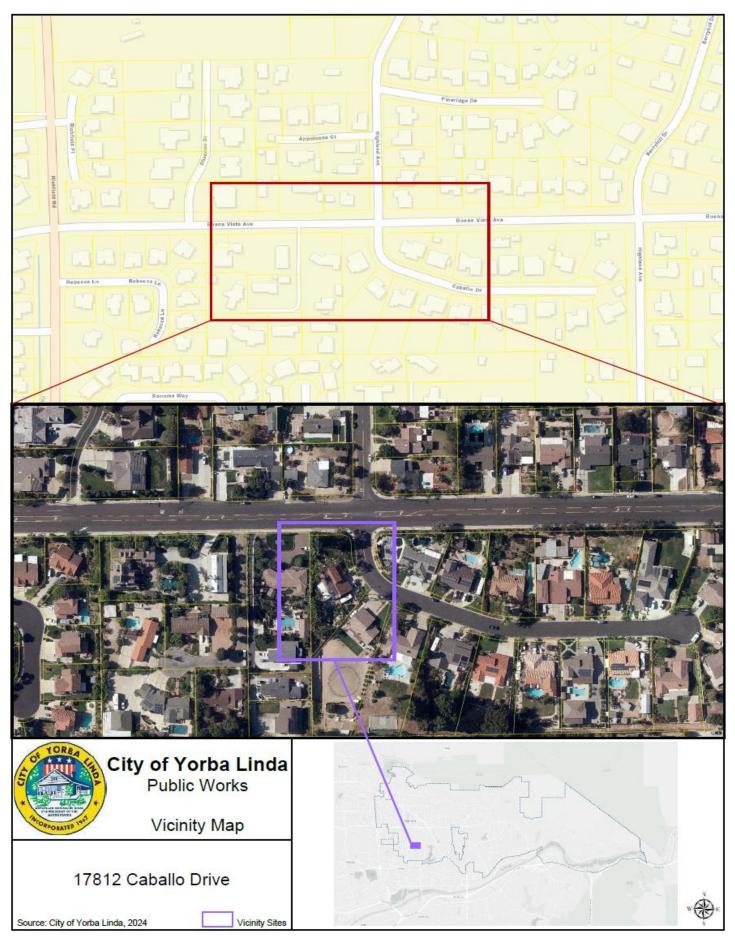


EXHIBIT B





PUBLIC WORKS DEPARTMENT

DATE: JULY 16, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JAMIE LAI, P.E., DIRECTOR OF PUBLIC WORKS / CITY ENGINEER

PREPARED BY: JOSE ROMANI, ASSISTANT ENGINEER

SUBJECT: ENCROACHMENT ONTO CITY PROPERTY REQUEST - 4845 MAIN

STREET

RECOMMENDATION

It is recommended that the City Council:

- 1) Authorize the construction of approximately 43 linear feet of 6 feet high white vinyl fence on 4852 Olinda Street, and
- 2) Determine such encroachments will not adversely impact the City's property, City's facility, or the general public safety, and
- 3) Require the property owner(s) at 4845 Main Street to execute a Declaration of Restrictive Covenants Agreement pursuant to City Council Policy E-5.

BACKGROUND

The following easements exist on 4845 Main Street (subject property, owned by Masonic Lodge, see Exhibit A):

1) A Yorba Linda Water District 7-ft wide sewer easement is located on the westerly side of the Subject Property (see Exhibit B).

The City granted the Yorba Linda Water District (YLWD) easement rights to access their sewer facilities through a Grant of Easement agreement (See Exhibit C). The following easements exist on 4852 Olinda Street (City property, see Exhibit A):

- 1) A YLWD 3-ft wide sewer easement is located on the easterly side of the City Property (see Exhibit B).
- 2) A YLWD 15-ft sewer easement is located on the southerly side of the City Property (see Exhibit B).

The subject property is east of the City property. The subject property is requesting the City Page 245 of 453

ENCROACHMENT ONTO CITY PROPERTY REQUEST - 4845 MAIN STREET Page | 2

to permit the construction of a 6 feet high white vinyl fence, that will span approximately 43 linear feet on City property (see Exhibit B).

DISCUSSION

The current Policy E-5, adopted in 2023, addresses the use of City-held easements. The City owns easement rights over properties citywide for various defined uses. In the Encroachment Permit section of the E-5 Policy, "no significant impact" is defined as less than one foot of encroachment onto City-owned property / easement (See Exhibit D). The policy continues to state that over one foot of encroachment constitutes a property / easement vacation process or a Declaration of Restrictive Covenant agreement (See Exhibit E).

The proposed improvement(s) within the City Property area were evaluated by the property owner and Public Works and determined to have no physical adverse effects on the City's daily use of the property and does not adversely impact existing buildings, adjacent properties, or the safety of the general public. The area enclosed by the new vinyl fence will be used for additional gathering space and facilitate swinging of the back doors.

Staff recommends that the proposed improvement(s) within City property be permitted and requests authorization for the City Manager to grant the subject property owner(s) an Encroachment Permit for the proposed improvement(s) on City property, and to enter into a Declaration of Restrictive Covenants Agreement (Agreement). This Agreement requires the subject property owner(s) to bear any costs for damage to City property and includes an indemnity clause to protect the City from any future liability or lawsuits relating to the improvement(s). In addition, the property owner would be responsible for the removal / replacement costs of said improvement(s) in any event. The Agreement will be recorded with the County and will bind all future owners of the property. The Encroachment Permit shall not take effect until all terms of the Agreement are satisfied.

FISCAL IMPACT

There is no direct fiscal impact. The subject property owner(s) will be required to pay for the recording of the Agreement and staff time associated with processing any permits, as allowed in the City's Fee Schedule. The subject property owner(s) would be responsible for the removal/ replacement costs of said improvement(s) on City property.

<u>ALTERNATIVES</u>

Deny the subject property owner(s) improvement within the City property. This alternative is not preferred as the previous fencing was removed as part of YLWD's sewer improvement project. Denying this request would leave the Masonic Lodge without a back enclosure and subject to potential trespassing.

ENCROACHMENT ONTO CITY PROPERTY REQUEST - 4845 MAIN STREET Page | 3

ATTACHMENTS

Exhibit A: Vicinity Map

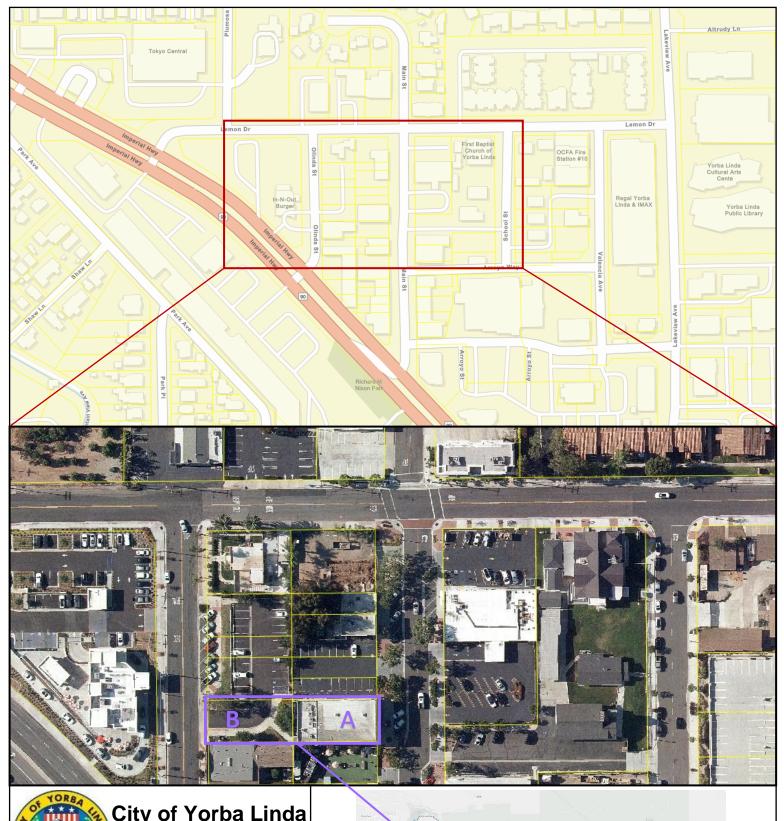
Exhibit B: Site Plan with Improvements

Exhibit C: Yorba Linda Water District Agreement - Grant of Easement

Exhibit D: E-5 Encroachment Policy

Exhibit E: Declaration of Restrictive Covenants Agreement

EXHIBIT A: VICINITY MAP





City of Yorba Linda

Public Works

Vicinity Map

- 4845 Main Street (Subject Property)
- 4852 Olinda Street (City Property)

Source: City of Yorba Linda, 2024

Vicinity Sites

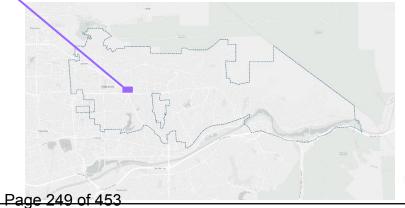




EXHIBIT B: SITE PLAN WITH IMPROVEMENTS

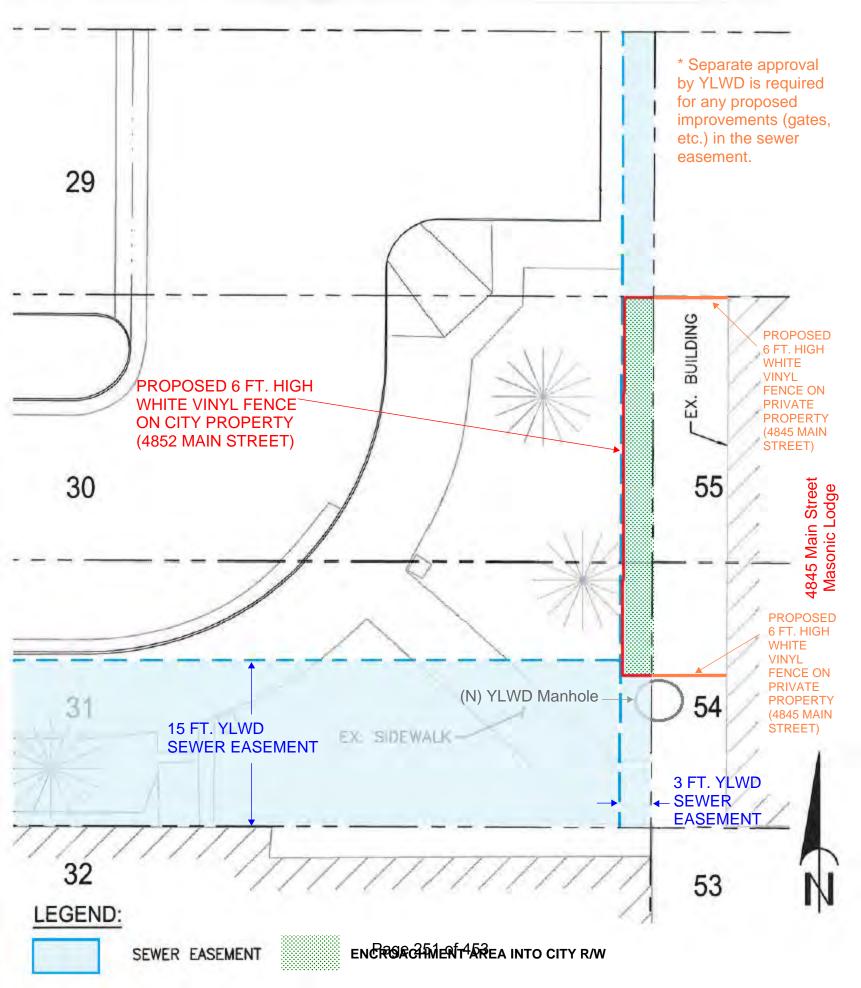


EXHIBIT C: YLWD GRANT OF EASEMENT

Grant of Easement For Sewer Easement No. 1

RECORDING REQUESTED BY: Yorba Unda Water District

WHEN RECORDED, MAIL TO:

Yorba Linda Water District Attn: General Manager PO Box 309 Yorba Linda, CA 92885-0309 Recorded in Official Records, Orange County

Hugh Nguyen, Clerk-Recorder

2023000274326 10:21 am 11/09/23

48 414A E01 10

0.00 0.00 0.00 0.00 27.00 0.00 0.000.000.00 0.00

THIS SPACE FOR RECORDER'S USE ONLY

FREE GOVERNMENT RECORDING PURSUANT TO GOVERNMENT CODE SEC. 6103 AND 27383 AND EXEMPT FROM TAX PURSUANT TO REVENUE AND TAX CODE SEC. 11922

GRANT OF EASEMENT

Access to Sewer Facilities

- of which For valuable consideration, receipt hereby 1. acknowledged, CITY OF YORBA LINDA and its successors and assigns ("Grantor") hereby grant to the YORBA LINDA WATER DISTRICT, a local public agency organized and operating pursuant to Division 12 of the California Water Code (section 30000 et seq.) and its successors and assigns ("Grantee"), a non-exclusive and perpetual easement (a) in, over, upon, under and across a strip of real property described and depicted below, (b) to access, inspect, operate, repair, maintain, replace, remove, atter, and use a pipeline or pipelines together with braces, connections, fastenings, communication cables, and other appliances and fixtures in connection therewith or appurtenant thereto ("Grantee Facilities"), (c) for sewer service purposes and for ingress and egress in connection with the exercise of the foregoing rights.
- The strip of real property subject to this Grant of Easement is located in the County of Orange, State of California, and is legally described in Exhibit "A" and depicted in Exhibit "B" ("Easement Area").



- 3. This Grant of Easement shall carry with it the right to mark the location of the Easement Area by suitable markers set and maintained in the ground at locations which shall not interfere with Grantor's reasonable use of the Easement Area.
- 4. Grantor shall not increase or decrease, or permit to be increased or decreased, the now existing ground elevations of the Easement Area without the prior written consent of the Grantee. Grantor reserves the right to full use and enjoyment of the burdened land, except for the purposes herein granted, provided that Grantor's use and enjoyment shall not hinder, conflict, or interfere with the exercise of the Grantee's rights hereunder, and that no excavation, building, structure, or obstructions shall be constructed on the Easement Area.
- 5. The Grantee Facilities shall at all times remain the property of the Grantee notwithstanding the same may be annexed or affixed to the freehold and shall at any time and from time to time be removable, in whole or in part, by the Grantee. If the Grantee permanently abandons the Grantee Facilities, the Grantee, in its sole discretion, may leave the Grantee Facilities in place and shall execute and record a reconveyance and release of this Grant of Easement.
- 6. Grantee shall have the further right to retain the Grantee Facilities in and at their existing location(s) and depth(s). Grantor shall not relocate or lower the Grantee Facilities without the Grantee's written consent provided by Grantee's General Manager.
- 7. To have and to hold the above-described rights and easement granted unto the Grantee for as long as the Grantee desires to exercise the same. Grantee may assign the rights and easement herein granted, either in whole or in part, subject to the terms of this Grant of Easement.
- 8. Counterpart signature pages may be attached hereto for purposes of recording.



EXHIBIT "A" LEGAL DESCRIPTION

THE EASTERLY 3 FEET OF LOTS 29, 30, AND 31 OF THE NEWMARK TRACT, IN THE CITY OF YORBA LINDA, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 7, PAGES 45 AND 46, OF MISCELLANEOUS MAPS IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

CONTAINING 225 SQUARE FEET, MORE OR LESS.

ALL AS MORE PARTICULARLY SHOWN ON EXHIBIT B ATTACHED HERETO AND MADE A PART HEREOF.

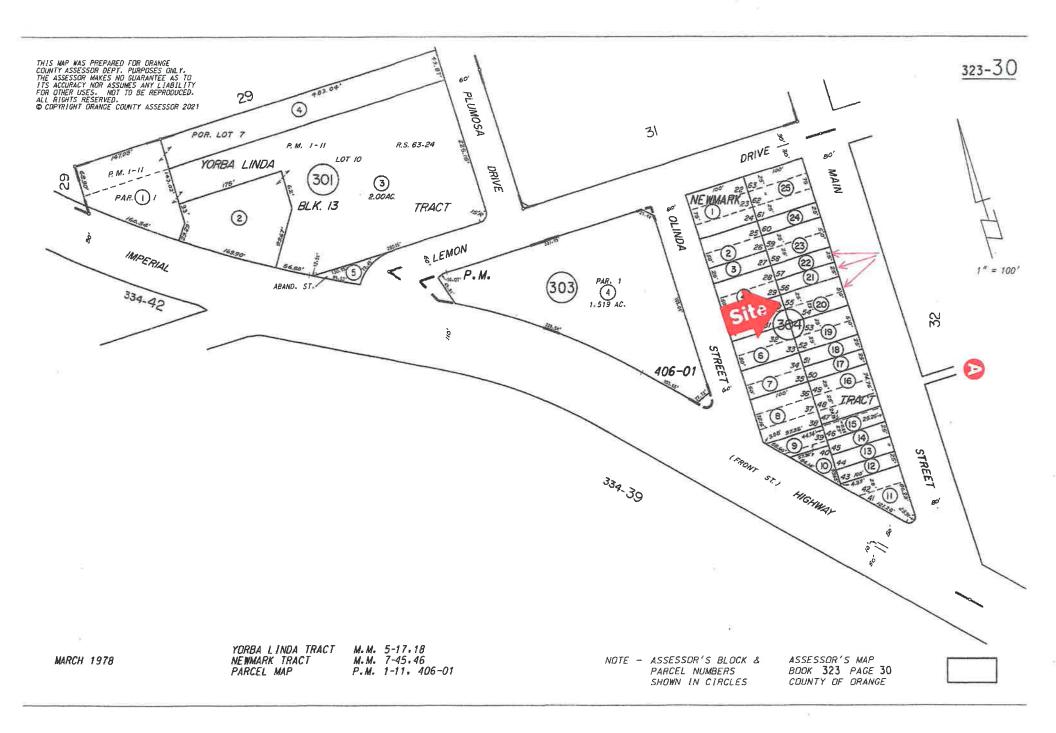
PREPARED BY ME OR UNDER MY DIRECTION.

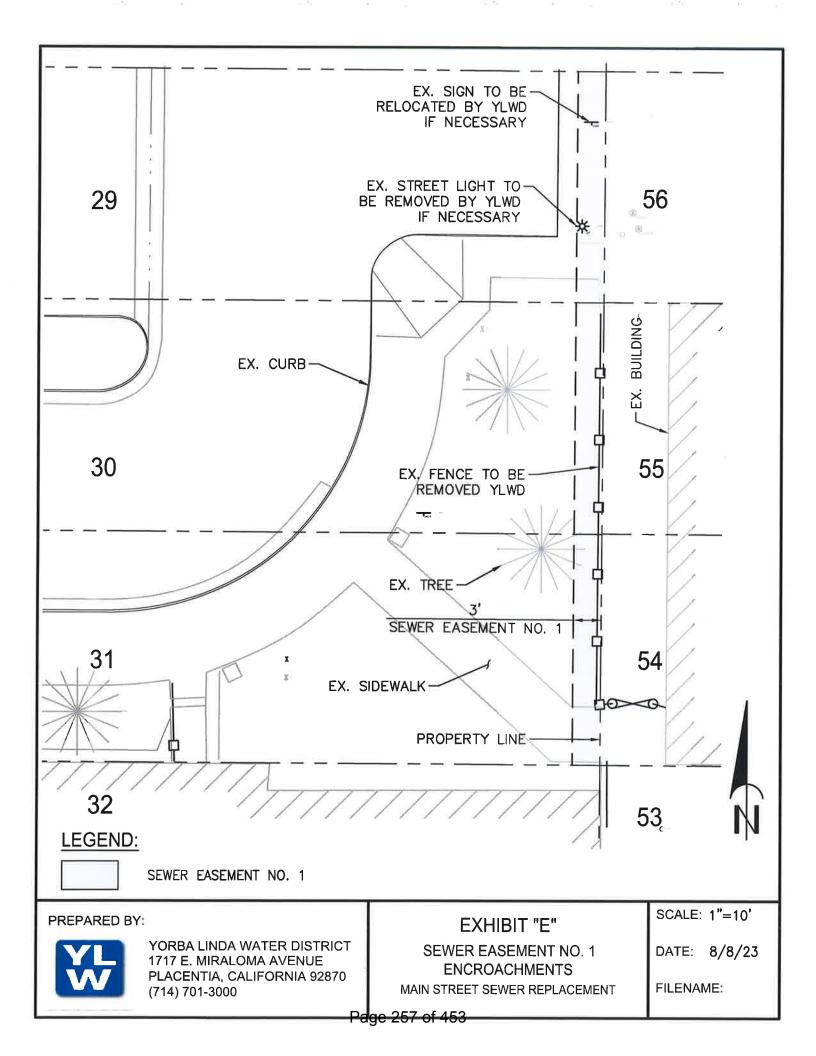
DATED THIS 7TH DAY OF JUNE, 2023.



GWEN-VERA DEL CASTILLO, PLS 5108









WITNESS (my) (our) hand(s) on the date following our signatures below: (If a corporation, the corporate seal shall be affixed near the signatures of the duly authorized officers)

(ALL SIGNATURES SHALL BE NOTARIZED)

City of Yorba Linda	
Grantor	
ву_	10/26/23 Date
Name: Mark A. Pulone	
Title: City Manager	
By	
Name:	Date
Tifle:	

CIVIL CODE § 1189
ies only the identity of the individual who signed the document accuracy, or validity of that document
Here Insert Name and Title of the Officer
lame's) of Signer(s)
te to be the person(s) whose name(s) is/are subscribed the/sipe/they executed the same in his/her/their ature(s) on the instrument the person(s), or the entity e instrument.
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.
WITNESS my hand and official seal.
Signature _
Signoture of Notory Public
deter alterotion of the document or form to an unintended document.
asent - Sciver FullitisNo.1.
Number of Pages:
Signer's Name: □ Corporate Officer – Title(s): □ Partner – □ Limited □ General □ Individual □ Attorney in Fact □ Trustee □ Guardian or Conservator □ Other: Signer is Representing:

©2019 National Notary Association

CERTIFICATE OF ACCEPTANCE

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

This is to certify that the interest in the strip of real property conveyed by the GRANT OF EASEMENT dated November 8, 2023, from City of Yorba Linda to Yorba Linda Water District, a public corporation and/or governmental agency ("Grantee"), is hereby accepted as authorized by Section 31040 of the California Water Code and Grantee consents to recordation thereof by its duly authorized officer.

Approved as to Form: KIDMAN GAGEN LAW, LLP	YORBA LINDA WATER DISTRICT ("Grantee")
建制的数据,在18 年1888年,1	
Andrew B Gagen General Counsel for Grantee	Richard Mark Toy General Manager
10/30/23 Date	11/8/2023 Date



A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)		
COUNTY OF Drame	borre		
On November 8 , 20 <u>13</u> , be Public, personally appeared	fore me,	Viviari Lim	, a Notary
who proved to me on the basis of subscribed to the within instrume same in his/her authorized capo the person, or the entity upon instrument.	of satisfactory of ent and acknow acity, and that	evidence to be the person wledged to me that he/s by his/her signature (s)	on whose name is the executed the on the instrument
certify under PENALTY OF PERJ foregoing paragraph is true and		e laws of the State of C	alifornia that the
WITNESS my hand and official se	al.	VIVIAN LIM Notary Public - Ga Orange Cour Commission = 2	llifornia hty
Signature		My Comm. Expires J	ul 30, 2025
STATE OF CALIFORNIA)		
COUNTY OF)		
On 20, be Public, personally appeared			
who proved to me on the basis of subscribed to the within instrume same in his/her authorized capo the person, or the entity upo instrument.	ent and ackno acity, and tha	wledged to me that he/s t by his/her signature(s) o	she executed the on the instrument
I certify under PENALTY OF PER. foregoing paragraph is true and		e laws of the State of C	California that the
WITNESS my hand and official se	eal.		
Signature:			

EXHIBIT D: E-5 ENCROACHMENT POLICY



POLICY: ENCROACHMENTS AND USES WITHIN CITY EASEMENTS

Number: E-5 Issue Number:

Date Adopted: Page: 1 October 17, 2023

Replaces: June 2. 2020

I. **PURPOSE**

To establish City guidelines and procedures for issuing permits for encroachments within City easements; to establish guidelines by which permits for encroachments within City easements may or may not be considered; and to identify the difference between a request for an encroachment permit as compared to a request for a vacation of a City easement. Encroachments include development, construction on, or use of City easements and public right-of-way.

II. BACKGROUND

The City holds easement rights over properties citywide for various defined uses. Where easements have been granted to the City, the fee title to the property is owned by the underlying property owner. However, the rights of the property owner are subject to the rights that the City possesses pursuant to the City's easement.

There are five typical types of easements held by the City:

- 1) Right-of-way easements are typically for street purposes that allow for utilities and transportation purposes, such as a roadways, trails, sidewalks, and pedestrian
- 2) Access easements allow the City to ingress and egress through private property to service, maintain, or monitor a City facility within or beyond the property.
- 3) Underground structure/utility easements are typically located over a City-owned buried structure or utility (i.e., a storm drain or other City-owned infrastructure), and generally restrict the type of use on the land above the infrastructure to protect it from damage and to allow access should the infrastructure need to be excavated and repaired.
- 4) Drainage easements allow for the conveyance of storm-water runoff over the encumbered property and restrict the type of use and improvements on the land to ensure proper conveyance of the established drainage.
- 5) Maintenance easements restrict the use of the land within the easement area and allow the City control of the land surface. The City uses maintenance easements throughout the City to maintain landscape areas and trails for public benefit and enjoyment.

The City frequently receives requests from property owners to allow for specific uses or construction within the limits of City easements. For requests that primarily seek private use of a City easement, such requests more appropriately should be processed as a vacation of the City's easement to reflect the private nature of the proposed use. Therefore, this policy distinguishes between those requests that are appropriately



POLICY: ENCROACHMENTS AND USES WITHIN CITY EASEMENTS

Number: E-5 Issue Number: 4

Page: 2 Date Adopted: October 17, 2023 Replaces: June 2, 2020

encroachment permits and those requests that should be processed as easement vacations. Access, underground structure/utility, and drainage or other similar related easements should not be vacated due to public safety reasons.

III. POLICY

The City, in accordance with California and federal law, has property rights as an easement holder. Property owners and easement holders shall retain all rights granted to each under the law. The intent of this policy is to clarify basic requirements to be implemented in regard to encroachments within City easements to ensure proper safety and protection of the public, public property, and public infrastructure. The City will apply the following restrictions and exceptions to the use of land within City easements.

As the owner of the City easements, the City will apply the following restrictions and exceptions to the use of land within City easements. Because there is an element of public safety to some easements, any existing unauthorized encroachments into access, drainage, or underground structure/utility easements (or similar public safety related easements) that interfere with the proper use of the easement shall be removed within 30 days of receiving written notice by the City unless specifically authorized in this Policy. Existing unauthorized encroachments within access, drainage, or underground structure/utility easements (or similar public safety related easements) may remain only by City Council approval, or as noted herein by City Manager or designee on an individual case-by-case basis.

Right of Way Easements: Obstruction of right of way easements is prohibited. Private improvements are not permitted within right of way easements that inhibit the use of utilities, trails, sidewalks, pathways, and roadways. At the discretion of the City Engineer, the City may permit an exception to allow private landscaping and minor hardscapes within parkways. Private landscaping and improvements are not permitted in landscaped areas that are maintained by the City.

Access Easements: Obstruction of access easements is prohibited. Stored vehicles or materials shall not be placed within an access easement area. Trees or other objects are not permitted to interfere with the free and clear access within the easement limits. At the discretion of the City Engineer, the City may permit an exception to allow a gate across the access easement. However, any permitted gate must remain unlocked by the permittee at all times or locked with a City-owned padlock. No electronic operated gates will be allowed.

Drainage Easements: Obstruction of drainage easements is prohibited. Trees, walls, structures, and intrusive hardscape are prohibited within the easement area. The easement area may not be used for storage. At the discretion of the City Engineer, the City may permit an exception to allow a gate or fence perpendicularly across the drainage



POLICY: ENCROACHMENTS AND USES WITHIN CITY EASEMENTS

Number: E-5 Issue Number: 4

Page: 3 Date Adopted: October 17, 2023 Replaces: June 2, 2020

easement. However, any permitted gate must remain unlocked by the permittee at all times or locked with a City-owned padlock and allow for the proper conveyance of stormwater runoff.

Underground Structure/Utility Easements: Trees, walls, structures, and intrusive hardscape are prohibited within the easement area. At the discretion of the City Engineer, the City may permit gates to be constructed perpendicularly across to the easement. Any accessory items or uses within the easement must be easily moveable, as determined by the City Engineer. The easement area may be used for storage, but items must be removed immediately upon City request to allow access to the underground infrastructure. The City will not be responsible for reconstruction or repair of private improvements constructed within the easement area.

Maintenance Easements: Encroachments, including privately owned, fixed or permanent structures, into the easement area are prohibited unless specifically allowed as outlined in the sections below.

IV. PROCEDURES

Requests for authorization to encroach within the limits of City easements may be issued under the following guidelines:

A. Temporary Encroachment

The City Manager or his designee may issue an encroachment permit with conditions for the construction of temporary improvements that encroach onto City easements. The term of the encroachment permit issued under this policy may not exceed one (1) year. Such improvements shall be able to be removed quickly and easily within ten (10) calendar days of notice to remove such items from the City. Encroachment permits for temporary improvements may be renewed for up to five one-year periods at the discretion of the City Manager or his designee. The following conditions apply to Encroachment Permits for temporary improvements:

- Proposed temporary improvements shall not alter the nature or design of a City maintained easement area, which is visible to passersby and which will change the intent and/or design of the community as it was originally approved by the Planning Commission and/or the City Council.
- Proposed temporary improvements must meet the requirements of the current Yorba Linda Municipal Code and Building and Safety Codes and may require the issuance of a building permit. Proposed temporary improvements shall not violate any land use regulations or be detrimental to the City's property interest.



POLICY: ENCROACHMENTS AND USES WITHIN CITY EASEMENTS

Number: E-5 Issue Number: 4

Page: 4 Date Adopted: October 17, 2023 Replaces: June 2, 2020

• The design, placement, and construction of any temporary improvement is subject to the approval of the City Manager or his designee. The City may revoke a permit if, in the judgment of the City Manager or his designee, such revocation is in the public interest. Any decision to revoke an encroachment permit may be appealed to the City Council following the appeal process as outlined in the Yorba Linda Municipal Code Article IX of the Zoning Ordinance. Written notice of the appeal for an encroachment permit is required within 10 calendar days of notice of revocation.

B. Permanent Encroachment

Fixed, permanent structures or permanent improvements encroaching upon City easements are not allowed, except in those instances where there is "no significant impact" on the City easement involved, and/or where it is not practical to formally vacate such easement. The term "no significant impact" means an encroachment of one foot (1') or less onto a City easement, and which does not deprive the public from the normal use and enjoyment of the remaining easement or adversely impact the purpose of the easement. For example, if a property owner accidentally builds a wall/fence that encroaches a few inches onto the City easement, it may be considered to be within a tolerable level where no Planning Commission or City Council action is required.

Requests for permanent improvements that exceeds these standards (i.e. one foot) shall be deemed a request for a vacation of the easement and shall be subject to the vacation hearing process. However, due to their public safety connection, access, underground structure/Utility, and drainage easements or similar safety related easements should not be vacated. Requests for encroachments onto access, underground structure/Utility, and drainage easements or other similar safety related easements for privately owned, fixed or permanent structure will either require (a) a City Council determination/finding, or (b) City Manager or designee determination/finding, that the proposed permanent improvements will not adversely impact the City's easement or general public safety and the property owner may be required to execute a Declaration of Restrictive Covenants (DORC) or Encroachment Agreement.

An Encroachment Agreement applies to permanent encroachments within public right-of-way. Declaration of Restrictive Covenant applies to permanent encroachments over City easements.

A City Council determination/ finding is required for more significant encroachments into public easements (i.e. retaining walls or structures, deep foundations protruding within easement greater than one and a half (1.5') feet from existing ground). City Council approval is also required if subsequent processes of approval are required (i.e. Planning Commission's 65402 finding).



POLICY: ENCROACHMENTS AND USES WITHIN CITY EASEMENTS

Number: E-5 Issue Number: 4

Page: 5 Date Adopted: October 17, 2023 Replaces: June 2, 2020

The City Manager or designee may approve minor permanent encroachments without City Council approval (i.e. fencing, building or roof overhangs aerially, landscaping, hardscaping, movable furniture, sheds, etc).

C. <u>Encroachments Requiring Vacation of City Easement</u>

Existing Fence Encroachments on City Maintenance Easements

Existing fences encroaching into City landscape easements that were authorized pursuant to a City encroachment permit and were constructed prior to July 15, 2003, will be allowed to remain subject to the following:

- The easement area encompassed by the fence will be vacated by the City, at the City's expense, including landscape and irrigation modifications. If the underlying property owner does not want the encompassed area to be vacated, the fence shall be relocated outside the City's easement area by the property owner within thirty (30) calendar days of receiving such notice.
- Any unpermitted accessory structures or improvements in the prior easement area shall require a Design Review through the Planning Commission.

Existing unauthorized encroachments without permits will be allowed to remain subject to the following:

- The easement area encompassed by the fence will be vacated by the City, with all costs of the vacation process, including landscape and irrigation modification, being borne by the property owner. If the underlying property owner does not want to vacate the encompassed easement area, the unauthorized encroachment shall be removed within thirty (30) calendar days of receiving a notice from the City.
- Any unpermitted accessory structures or improvements in the prior easement area shall require a Design Review approval through the Planning Commission.
- Compliance with the "General Fence Relocation Guidelines".

Each case will be evaluated individually, and the City Manager or his designee shall take into account unique circumstances when applying this Policy. At the discretion of the City Manager or his designee, the property owner may be required to execute a Declaration of Restrictive Covenants for the prior easement area.



POLICY: ENCROACHMENTS AND USES WITHIN CITY EASEMENTS

Number: E-5 Issue Number: 4

Page: 6 Date Adopted: October 17, 2023 Replaces: June 2, 2020

Proposed New Fence Encroachments on City Maintenance Easements

Proposed fence encroachments into City maintenance easements may be allowed subject to the following:

- Upon approval by the Planning Commission as part of a Design Review process including any proposed accessory structures or improvements in the easement area. Each case will be evaluated individually, and the Planning Commission shall take into account unique circumstances when applying this Policy. At the discretion of the Planning Commission, the property owner may be required to execute a Declaration of Restrictive Covenants (DORC) for the prior easement area.
- Adjacent and/or affected neighboring properties shall be notified of the request prior to the Planning Commission review. The easement area encompassed by the fence will be vacated by the City, with all costs of the vacation process, including landscape and irrigation modifications shall be borne by the property owner.
- The proposed fence shall be installed at a distance from the top of slope equal to any adjacent existing fence or as approved by the Planning Commission. However, unless there is a consistent fence line either adjacent to the property or along a majority of the slope, the City would not grant encroachments greater than 18 feet from the top of slope.
- The establishment and maintenance of the fence and landscaping within the fenced area shall be consistent with the "General Fence Relocation Guidelines" as determined by the Planning Commission.

D. Other Implementation Procedures

The City Manager or his designee may develop any other rules, regulations, or procedures that may be necessary for the effective implementation of this policy. Such regulations and procedures may incorporate (but are not limited to) provisions relating to insurance, indemnification, maintenance, notice, permit form, appeal process, etc.

E. Appeal Process

Any decision related to the land use within a City easement may be appealed in writing to the City. Public Works staff shall review the proposed appeal and forward the request for encroachment authorization to the City Manager. The final determination for encroachment authorization may ultimately be made by the City Council.



POLICY: ENCROACHMENTS AND USES WITHIN CITY EASEMENTS

Number: E-5 Issue Number:

Page: 7 Date Adopted: October 17, 2023 Replaces: June 2, 2020

GENERAL FENCE RELOCATION GUIDELINES

- 1. Each homeowner will be responsible for their own fencing costs and any other costs associated with fence relocation, including any damage to plants or sprinklers resulting from the fence relocation, and all costs incurred in the easement vacation process.
- 2. The homeowner may need to obtain a permit for the fence from the City of Yorba Linda Building Department.
- 3. All fence irrigation and landscape plans are subject to Planning Commission review and approval.
- 4. The fence shall be painted Hunter Green and remain maintained in good condition with minimal fading, rust, or corrosion visible from the street below at any time.
- 5. The irrigation system within the easement vacation area shall be installed and maintained by the property owner with a water source connected to the property owner's water meter.
- 6. Trees, shrubs, and ground cover planting shall match the adjacent city-maintained trees, shrubs, and ground cover plant pallet.
- 7. Subject area shall remain at the existing grades prior to the easement vacation and shall not be modified in any way.
- 8. No new tree(s), shrub(s) or ground cover shall be planted within the subject area unless replacing existing naturally damaged or diseased tree(s) or shrub(s) or ground cover in kind and number.
- 9. Area shall not be used as an animal kennel or holding area.
- 10. Maintenance of fences, irrigation systems, trees, shrubs, and ground cover shall match, at a minimum, the standard of care provided by the City for the landscaped area adjacent to the easement vacation area.
- 11. Fence location shall be parallel to the top of slope at the limit of the easement vacation.

EXHIBIT E: DECLARATION OF RESTRICTIVE COVENANTS AGREEMENT

RECORDING REQUESTED BY CITY OF YORBA LINDA

THIS AREA FOR RECORDER'S USE ONLY

When recorded, return to:

City of Yorba Linda Engineering Division 4845 Casa Loma Avenue Yorba Linda, CA 92885

EXEMPT (FREE) RECORDING REQUESTED UNDER GOVERNMENT CODE 27383

DECLARATION OF RESTRICTIVE COVENANTS

(ENCROACHMENT ON CITY PROPERTY)

THIS DECLARATION OF RESTRICTIVE COVENANTS ("Declaration") is made this _______, 2024, by and between CITY OF YORBA LINDA ("CITY"), a public agency, and YORBA LINDA MASONIC TEMPLE ASSN ("DECLARANT"), with reference to the following:

RECITALS

A. The DECLARANT owns real property located at 4845 MAIN STREET, Yorba Linda, California 92886 (APN 323-304-20) ("Subject Property"), as shown in Exhibit "A", which is more particularly described as follows:

LOTS 54 AND 55 OF THE NEWMARK TRACT, IN THE CITY OF YORBA LINDA, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK NO. 7, PAGE(S) 45 AND 46, MISCELLANEOUS MAPS, RECORDS OF ORANGE COUNTY, STATE OF CALIFORNIA.

B. The CITY owns real property located at 4852 OLINDA STREET, Yorba Linda, California 92886 (APN 323-304-05) ("CITY Property"), as shown in Exhibit "A", which is more particularly described as follows:

LOTS 30 AND 31 OF THE NEWMARK TRACT, IN THE CITY OF YORBA LINDA, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK NO. 7, PAGE(S) 45 AND 46, MISCELLANEOUS MAPS, RECORDS OF ORANGE COUNTY, STATE OF CALIFORNIA.

C. The DECLARANT desires to construct approximately 43 linear feet of 6 feet high white vinyl fence (collectively herein referred to as "Improvements") within and along CITY Property (hereinafter referred to as an "Encroachment"), as illustrated in Exhibit "B" attached hereto and incorporated by reference herein.

D. CITY conditionally consents to the Encroachment within and along the CITY property as stipulated in this Declaration. DECLARANT is aware that the Improvements will be their responsibility to maintain. DECLARANT will be liable for any costs arising out of or related to the Encroachment. DECLARANT shall not install any other permanent structures within the Encroachment without prior written approval by the CITY.

NOW, THEREFORE, incorporating the above recitals, CITY and DECLARANT hereby declare as follows:

- 1. <u>Covenant Running with Land.</u> This Declaration constitutes a covenant running with the land, as provided by California Civil Code Section 1468, and shall benefit, burden, and bind the DECLARANT and the CITY. The term "DECLARANT" shall include not only the present DECLARANT, but also the DECLARANT'S heirs, successors, executors, administrators, and assigns.
- 2. <u>Damages to City Facilities.</u> DECLARANT assumes full responsibility and liability and shall pay for any cost(s) or damage(s) to the City Facilities and appurtenant structures, arising from or related to the construction, existence, removal, and/or use of the Improvements. CITY shall not be responsible for any cost(s) or damage(s) to the City Facilities and appurtenant structures that arise from the Encroachment.
- 3. <u>Damages to Third Parties.</u> DECLARANT agrees to indemnify, defend and hold harmless CITY and its officers, directors, employees, agents, consultants, and other authorized representatives from any and all liability, claims, demands, damages (whether contract or tort, including personal injury, death, or property damage), costs, and financial loss, including all costs and expenses of litigation or arbitration, which result or are claimed to have resulted directly or indirectly from the Encroachment, including but not limited to the construction, existence and/or use of the Improvements.
- 4. <u>Notice of Intent to Remove Improvements.</u> DECLARANT shall notify City of its intent to remove any or all Improvement(s) in the Encroachment area at least fourteen days prior to removal.
- 5. <u>Damages to Improvements.</u> DECLARANT acknowledges that the CITY, its officers, directors, employees, agents, consultants, and other authorized representatives shall not be responsible for any damage(s) to or because of the Improvements which result from CITY's exercise of its rights under the Improvements. DECLARANT waives all known, unknown, and future claims, liabilities, causes of action, and expenses against CITY, its officers, directors, employees, agents, consultants, and other authorized representatives for losses and damages to the Improvements and from any obligation to protect, preserve, repair, or replace the Improvements. The construction, use, protection, repair and replacement of the Improvements shall be entirely the risk and obligation of DECLARANT, even if damage is caused by CITY.
- 6. **Recording of Agreement.** This Declaration shall be recorded in the Office of the Recorder of the County of Orange, California, and shall constitute notice to all successors and assigns of the title to the Subject Property of the rights and obligations set forth herein.

- 7. **Severability.** The invalidity or unenforceability of any provision of this Declaration shall in no way affect the validity or enforceability of any provision hereof.
- 8. <u>Governing Law.</u> This Declaration shall be governed by, and construed in accordance with, the laws of the State of California.
- 9. <u>Attorneys' Fees.</u> In the event any action shall be instituted between the DECLARANT and the CITY in connection with this Declaration, the party prevailing in such action shall be entitled to recover from the other party all of its costs of action, including, without limitation, attorneys' fees and costs as fixed by the court therein.

(INTENTIONALLY BLANK)

2616/009410-1001 7013531.2 a07/02/24

DECLARATION OF RESTRICTIVE COVENANTS

(ENCROACHMENT ON CITY PROPERTY) 4845 MAIN STREET

CITY OF YORBA LINDA		DECLARANT	DECLARANT		
By:	Tara Campbell Mayor	By: Yorba l	Linda Masonic Temple Assn.		
Attes	t:				
Ву:	Marcia Brown City Clerk				
	oved as to Form: a & Tucker LLP				
By:	Todd Litfin				

City Attorney

EXHIBIT A

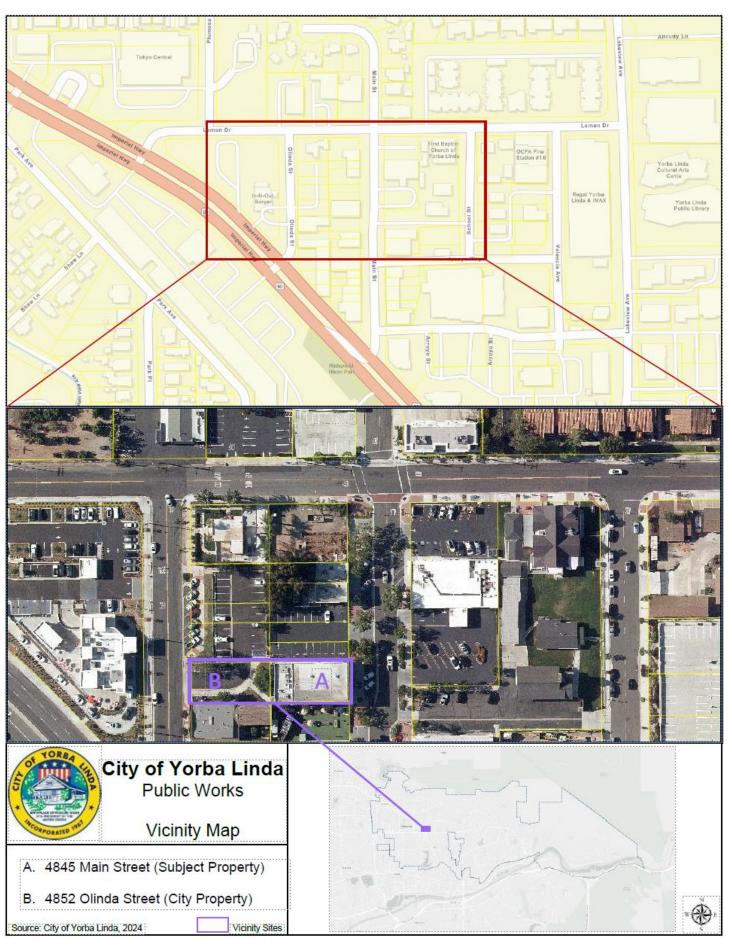
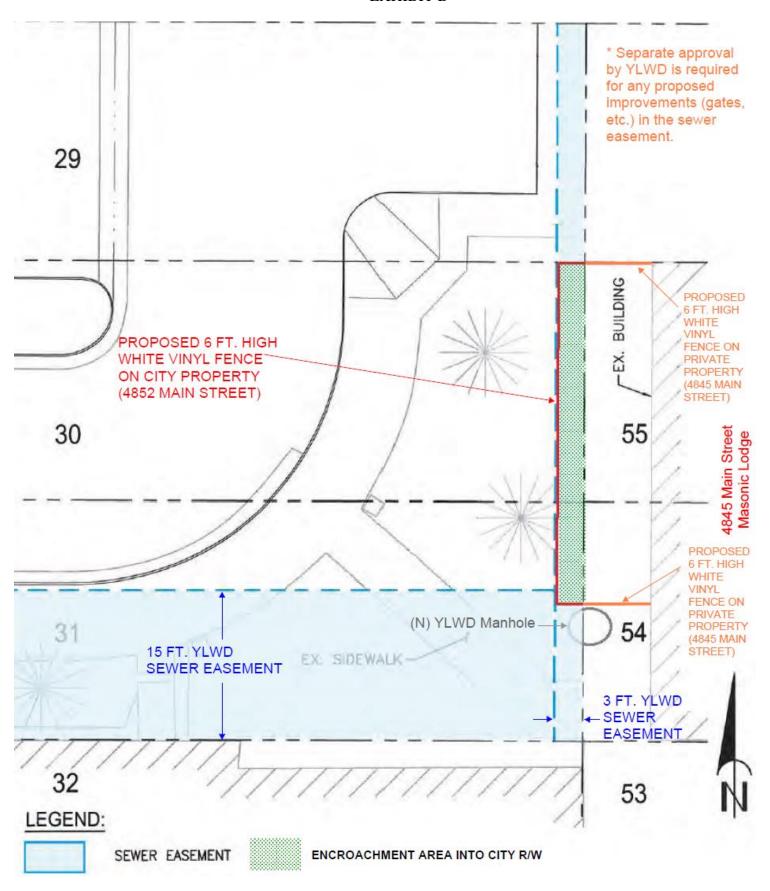


EXHIBIT B





ADMINISTRATION DEPARTMENT

DATE: JULY 16, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: MARK PULONE, CITY MANAGER

PREPARED BY: GEOFF SPENCER, PRINCIPAL MANAGEMENT

ANALYST

SUBJECT: AGREEMENT EXTENSION WITH HF&H CONSULTANTS FOR

PROFESSIONAL SERVICES RELATED TO SB 1383 IMPLEMENTATION

AND CONTRACT MANAGEMENT

RECOMMENDATION

It is recommended that the City Council authorize the City Manager to sign Amendment No. 1 to the Agreement for Professional Services related to SB 1383 implementation services, extending the agreement with HF&H Consultants to June 30, 2026, and increasing the total contract sum to \$155,500.

BACKGROUND

On June 7, 2022, the City Council adopted Resolution No. 2022-5803 approving the Third Amendment to the Agreement for Solid Waste Handling Services between the City of Yorba Linda and Republic Waste Services of Southern California, LLC as it relates to Senate Bill 1383 (SB 1383).

An amendment to the Franchise Agreement with Republic was necessary to add additional services and requirements due to the City's state-mandated obligation to implement organic waste collection and related services pursuant to SB 1383. The Bill requires all jurisdictions in California to divert organic waste from landfill disposal by implementing organic waste collection services, an edible food recovery program, new public education and outreach programs, recordkeeping and reporting, procurement of recyclable materials, and inspecting and enforcing noncompliant locations. The program for Yorba Linda went into effect July 1, 2022.

The City utilized the services of HF&H Consultants, LLC (HF&H) to assist staff with negotiating the terms for the amendment to the Franchise Agreement with Republic Services that included the continuation of existing programs as well as the implementation of the new required organic waste collection services and related programs. Furthermore, HF&H performed a financial review of Republic Services' revenues, expenses, and cost allocations to determine that the agreed upon terms provided for reasonable rates for residents.

AGREEMENT EXTENSION WITH HF&H CONSULTANTS FOR PROFESSIONAL SERVICES RELATED TO SB 1383 COMPLIANCE ACTIVITIES

Page | 2

On August 2, 2022, the City Council authorized the City Manager to sign the Agreement for Professional Services with HF&H Consultants to help lead the implementation of the City's SB 1383 programs and provide ongoing contract monitoring support. That agreement is currently set to expire on August 1, 2024, but can be extended if the ongoing implementation activities of SB 1383 are not complete.

DISCUSSION

As part of the State's mandated organics recycling program, the City is responsible for new and enhanced programmatic activities such as food recovery, monitoring, enforcement, reporting, and education. While the City's adoption of required SB 1383 programs is substantially complete, HF&H's services are still required until all tasks are fully implemented. Additionally, HF&H has been providing contract monitoring service tracking deliverables from Republic Services as well as supporting rate increase requests, the capacity planning survey, CalRecycle site visits, and more. With HF&H's history and experience in the waste management consulting industry, along with their familiarity with Yorba Linda's waste recycling management program(s), HF&H has been integral in helping to ensure the City is in compliance with the mandates of SB 1383. In summary, HF&H will assist with the following tasks as needed:

- Reviewing Republic's performance as it relates to executing SB 1383 tasks including, attending meetings with City staff and Republic to discuss Republic's progress implementing SB 1383 programs.
- Review the reported results of commercial/multi-family and the single-family recycling programs based on hauler reports.
- Assist with review of additional outreach materials to ensure compliance with the SB 1383 outreach requirements.
- Implement reporting forms for use by the hauler to ensure the City receives the required report data in a timely manner and in a format that is adequate for compliance.
- Assist the City in reviewing and providing comments on Republic's initial draft of the City's Electronic Annual Report (EAR) for submittal to CalRecycle.
- Helping the City set up its SB 1383 Implementation Record, a record keeping mechanism required by state law.
- HF&H is also available to assist by responding to questions from CalRecycle, and preparing for, and participating in the annual conference calls and meetings with CalRecycle.
- Provide the City with contract monitoring support, such as reviewing annual rate adjustments, quarterly reports, education pieces, etc.

FISCAL IMPACT

Amendment No. 1 will update the not-to-exceed amount from \$80,500 to \$155,500.00. The \$75,000 difference has already been programmed into the SB 1383 Local Assistance Grant

AGREEMENT EXTENSION WITH HF&H CONSULTANTS FOR PROFESSIONAL SERVICES RELATED TO SB 1383 COMPLIANCE ACTIVITIES

Page | 3

project (MS241003: Cal-Recycle Grant #2) and into account no. 1010300-431950. These expenses are also reimbursed through the Administration Reimbursement obligation that Republic Services pays the City annually.

ALTERNATIVES

Do not authorize the City Manager to sign Amendment No. 1 to the Agreement for Professional Services related to SB 1383 compliance and monitoring assistance and instead provide further direction.

ATTACHMENTS

- 1.) Professional Services Agreement with HF&H dated August 2, 2022
- 2.) HF&H Professional Services Agreement Amendment No. 1
- 3.) Exhibit A2 Supplemental Scope of Services

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT FOR CONTRACT SERVICES ("Agreement") is made and entered into as of August 2, 2022, by and between the CITY OF YORBA LINDA, a municipal organization organized under the laws of the State of California ("City"), and HF&H Consultants, LLC (a California Limited Liability Company) ("Consultant").

NOW THEREFORE, the parties hereto agree as follows:

SECTION ONE: SERVICES OF CONSULTANT

One.1 <u>Scope of Services</u>. In compliance with all terms and conditions of this Agreement, Consultant shall provide those services related to the SB 1383 implementation monitoring, as specified in the "Scope of Services" attached hereto as Exhibit "A" and incorporated herein by this reference (the "services" or "work"). Consultant warrants that all services will be performed in a competent, professional and satisfactory manner in accordance with the standards prevalent in the industry for such services.

One.2 Changes and Additions to Scope of Services. City shall have the right at any time during the performance of the services, without invalidating this Agreement, to order extra work beyond that specified in the Scope of Services or make changes by altering, adding to, or deducting from said work. No such work shall be undertaken unless a written order is first given by City to Consultant, incorporating therein any adjustment in (i) the Schedule of Compensation, and/or (ii) the Schedule of Performance, which adjustments are subject to the written approval of the Consultant. It is expressly understood by Consultant that the provisions of this Section 1.2 shall not apply to services specifically set forth in the Scope of Services or reasonably contemplated therein. Consultant hereby acknowledges that it accepts the risk that the services to be provided pursuant to the Scope of Services may be more costly or time consuming than Consultant anticipates, and that Consultant shall not be entitled to additional compensation therefore.

One.3 Familiarity with Work. By executing this Agreement, Consultant warrants that (a) it has thoroughly investigated and considered the work to be performed, (b) it has investigated the nature and factual context of the work and fully acquainted itself with the conditions pertaining to it, (c) it has carefully considered how the work should be performed, and (d) it fully understands the facilities, difficulties and restrictions attending performance of the work under this Agreement. Should Consultant discover any latent or unknown conditions materially differing from those inherent in the work or as represented by City, and such latent or unknown condition affects Consultant's ability to perform the Work for the Contract Sum (as defined in Section 2.1 below) Consultant shall immediately inform City of such fact and shall not proceed except at Consultant's risk until written instructions are received from the Contract Officer (as defined in Section 4.2 hereof).

One.4 <u>Standard of Performance</u>. Consultant agrees that all services shall be performed in a competent, professional, and satisfactory manner in accordance with the standards prevalent in the industry, and that all goods, materials, equipment or personal property included within the services herein shall be of good quality, fit for the purpose intended.

One.5 <u>Performance to Satisfaction of City</u>. Consultant shall perform all work and tasks comprising the Services to the satisfaction of City within the time specified. If City reasonably determines that any portion of the services is not satisfactory, City shall have the right to take appropriate action, including but not limited to: (a) meeting with Consultant to review the quality of the work and resolve matters of concern; (b) requiring Consultant to repeat unsatisfactory work at no additional charge until they are satisfactory; (c) suspending the delivery of work to Consultant for an indefinite time; (d) withholding payment; and (e) terminating this Agreement as hereinafter set forth.

One.6 <u>Prohibition Against Subcontracting or Assignment</u>. Consultant shall not contract with any entity to perform in whole or in part the work and services required of Consultant herein without the prior express written approval of the City. Neither this Agreement nor any interest herein may be assigned or transferred, voluntarily or by operation of law, without the prior written approval of the City. Any such prohibited assignment or transfer shall be void.

SECTION TWO: <u>COMPENSATION</u>

Two.1 Contract Sum. For the services rendered pursuant to this Agreement, Consultant shall be compensated in accordance with Exhibit "A" (the "Scope of Services") in a total amount not to exceed Eighty Thousand Five Hundred Dollars (\$80,500) (the "Contract Sum"), except as provided in Section 1.2. This total Contract Sum is comprised of a base amount of Seventy Thousand Dollars (\$70,000) per the Consultant's proposal in Exhibit "A" plus a 15% contingency of Ten Thousand Five Hundred Dollars (\$10,500) to be utilized solely at the discretion of the City in accordance with Section 1.2. The method of compensation set forth in the Schedule of Compensation may include a lump sum payment upon completion, payment in accordance with the percentage of completion of the services, payment for time and materials based upon Consultant's rate schedule, but not exceeding the Contract Sum, or such other methods as may be specified in the Schedule of Compensation. Compensation may include reimbursement at Consultant's actual cost, without additional overhead or services charge, for actual and necessary expenditures for reproduction costs, transportation expense, telephone expense, and similar costs and expenses when and if specified in the Schedule of Compensation.

Two.2 Method of Payment. Unless otherwise provided in the Schedule of Compensation, Consultant shall submit to City no later than the tenth (10th) working day of each month, in the form approved by City, an invoice for services rendered prior to the date of the invoice. Such invoice shall (1) describe in detail the services provided, including time and materials, and (2) specify each staff member who has provided services and the number of hours assigned to each such staff member. Such invoice shall contain a certification by a principal member of Consultant specifying that the payment requested is for work performed in accordance with the terms of this Agreement. City will pay Consultant for all expenses stated thereon which are approved by City pursuant to this Agreement no later than forty-five (45) days after invoices are received by the City.

SECTION THREE: PERFORMANCE SCHEDULE

Three.1 <u>Time of Essence</u>. Time is of the essence in the performance of this Agreement.

- Three.2 <u>Schedule of Performance</u>. All services rendered pursuant to this Agreement shall be performed diligently and within the time period established in Exhibit "A" (the "Scope of Services"). Extensions to the time period specified in the Schedule of Performance may be approved in writing by the Contract Officer.
- Three.3 Force Majeure. The time period specified in the Schedule of Performance for performance of the services rendered pursuant to this Agreement shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of Consultant, including, but not restricted to, acts of God or of the public enemy, fires, earthquakes, floods, epidemic, quarantine restrictions, riots, strikes, freight embargoes, acts of any governmental agency other than City, and unusually severe weather, if Consultant shall within ten (10) days of the commencement of such delay notify the Contract Officer in writing of the causes of the delay. The Contract Officer shall ascertain the facts and the extent of delay, and extend the time for performing the services for the period of the forced delay when and if in his or her judgment such delay is justified, and the Contract Officer's determination shall be final and conclusive upon the parties to this Agreement.

Three.4 Term. The term of this agreement shall commence on August 2, 2022 and terminate on August 1, 2024 (initial term). This agreement may be extended upon mutual agreement by both parties (extended term). Unless earlier terminated in accordance with Sections 7.11 or 7.12 of this Agreement, this Agreement shall continue in full force and effect until completion of the services, except as otherwise provided in the Schedule of Performance.

SECTION FOUR: <u>COORDINATION OF WORK</u>

Four.1 Representative of Consultant. Laith Ezzet, Senior Vice President, is hereby designated as the principal representative of the Consultant, authorized to act in its behalf with respect to the work and services specified herein and to make all decisions in connection therewith. A substitution of the designated representative must be approved in advance by the City.

Four.2 Contract Officer. The Contract Officer shall be David Christian, Assistant City Manager or such other person as may be designated by the City Manager of City. It shall be Consultant's responsibility to assure that the Contract Officer is kept informed of the progress of the performance of the services and Consultant shall refer any decisions, which must be made by City to the Contract Officer. Unless otherwise specified herein, any approval of City required hereunder shall mean the approval of the Contract Officer.

SECTION FIVE: INSURANCE AND INDEMNIFICATION

Five.1 Without limiting Consultant's indemnification obligations, Consultant shall not undertake the services contemplated hereunder until Consultant has obtained all of the insurance required herein from a company or companies acceptable to City, and Consultant shall maintain all such insurance in full force and effect at all times during the term of this License and any extension or renewal thereof. Insurance shall be placed with insurers having a current A.M. Best rating of no less than A-:VII or equivalent or as otherwise approved by City.

Five.2 Consultant shall take out and maintain the following insurance:

- Five.2.1. <u>Workers' Compensation and Employer's Liability Insurance</u>: Consultant shall cover or insure as required by applicable laws relating to workers' compensation insurance all of its employees performing the services contemplated hereunder, in accordance with the "Workers' Compensation and Insurance Act," Division IV of the Labor Code of the State of California and any Acts amendatory thereof. Consultant shall provide worker's compensation insurance and employer's liability insurance with limits not less than One Million Dollars (\$1,000,000) each occurrence, One Million Dollars (\$1,000,000) disease policy limit, and One Million Dollars (\$1,000,000) disease each employee. Such policy of workers compensation insurance shall contain the following separate endorsements:
 - (a) "Insurer waives all rights of subrogation against the City of Yorba Linda, its officers, directors, employees, representatives and volunteers."
 - (b) "This insurance policy shall not be suspended, voided, reduced in coverage or in limits, cancelled, limited, non-renewed or materially changed for any reason by the insurer until thirty (30) days after receipt by the City of Yorba Linda of a written notice of such cancellation, limitation or reduction of coverage."
- Five.2.2. <u>Commercial General Liability Insurance</u> providing coverage in the following minimum limits:
 - (a) Combined single limit of One Million Dollars (\$1,000,000) per occurrence for Bodily Injury, Personal Injury or Death and Property.
 - (b) Damage Coverage shall be at least as broad as Insurance Services Office (ISO) Commercial General Liability coverage (occurrence Form CG 0001).
 - (c) If Commercial General Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to the project/location (with the ISO CG 2503 or ISO CG 2504, or insurer's equivalent endorsement provided to City), or the general aggregate limit shall be twice the required occurrence limit.
- Five.2.3. <u>Comprehensive Automobile Liability Insurance</u>, including owned, non-owned, leased, hired, and borrowed automobiles and similar vehicles, providing the following minimum limits:
 - (a) Combined single limit of One Million Dollars (\$1,000,000) per occurrence for Bodily Injury or Death and Property Damage.
 - (b) Coverage shall be at least as broad as Insurance Services Office (ISO) Business and Auto Coverage (Form CA 0001) covering any auto.
- Five.2.4. <u>Professional Liability:</u> Consultant shall provide coverage appropriate to the Consultant's profession covering Consultant's wrongful acts, negligent actions, errors or omissions. The retroactive date (if any) is to be no later than the effective date of this Agreement. Consultant shall maintain such coverage continuously for a period of at least three years after the completion of the contract work. Consultant shall purchase a one-year extended

reporting period i) if the retroactive date is advanced past the effective date of this Agreement; ii) if the policy is canceled or not renewed; or iii) if the policy is replaced by another claims-made policy with a retroactive date subsequent to the effective date of this Agreement. The limits shall be no less than \$1,000,000 per claim and annual aggregate.

- Five.3 Endorsements: The policies of liability insurance provided for in Paragraphs 5.2.2 through 5.2.4 shall specify that this specific Agreement is insured and that coverage for injury to participants resulting from Consultant's activities is not excluded, and shall be in a form satisfactory to City and contain the following separate endorsements:
 - (a) "The City of Yorba Linda, its officers, directors, employees, representatives and volunteers, are declared to be additional insureds on all of the above policies with respects to the operations and activities of the named insured at or from the premises of the City of Yorba Linda. The coverage shall contain no special limitations on the scope of protection afforded to the City of Yorba Linda, its officers, directors, employees, representatives and volunteers."
 - (b) "This insurance policy shall not be suspended, voided, reduced in coverage or in limits, canceled, limited, non-renewed, or materially changed for any reason until thirty (30) days after receipt by the City of Yorba Linda 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 Yorba Linda shall not be liable for the payment of premiums or assessments on this policy."
 - (d) "Any failure to comply with reporting or other provisions of the policies including breaches of warranties shall not affect coverage provided to the City of Yorba Linda, its officers, directors, employees, representatives, or volunteers."
 - (e) "This insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability."

Five.4 Evidence of Coverage: Consultant shall at the time of the execution of the Agreement present to City the original policies of insurance required by this Section 5 or a certificate of the insurance, with separate endorsements (Insurance Services Office Form CG 2026, or equivalent), showing the issuance of such insurance and the additional insured and other provisions and endorsements required herein and copies of all endorsements signed by the insurer's representative. All policies shall contain the Consultant's name and location of the Premises on the certificate. At least thirty (30) days prior to the expiration of any such policy, 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 City. Consultant's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

Five.5 <u>Review of Coverage</u>: City shall have the right at any time to review the coverage, form, and limits of insurance required under this Agreement. If, in the sole and absolute discretion

of City, the insurance provisions in this Agreement do not provide adequate protection for City, City shall have the right to require Consultant to obtain insurance sufficient in coverage, form and limits to provide adequate protection and Consultant shall promptly comply with any such requirement. City's requirements shall not be unreasonable, but shall be adequate in the sole opinion of City to protect against the kind and extent of risks which may exist at the time a change of insurance is required, or thereafter.

Five.6 <u>Deductibles</u>: Any and all deductibles must be declared and approved by City prior to execution of this Agreement.

Five.7 <u>Agreement Contingent Upon Coverage</u>: Notwithstanding any other provision of this Agreement, this Agreement shall be null and void at all times when the above-referenced original policies of insurance or Certificate of Insurance or Renewal Certificates or Endorsements are not on file with City.

Five.8 Workers' Compensation Insurance. By his/her signature hereunder, Consultant certifies that he/she is aware of the provisions of Section 3700 of the California Labor Code which requires every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and he/she will comply with such provisions before commencing the performance of the work of this Agreement. To the extent required by law, Consultants and subcontractors will keep Workers' Compensation Insurance for their employees in effect during all work covered by this Agreement. In the event Consultant has no employees requiring Consultant to provide Workers' Compensation Insurance, Consultant shall so certify to the City in writing prior to the City's execution of this Agreement. The City shall not be responsible for any claims in law or equity occasioned by failure of the Consultant to comply with this section or with the provisions of law relating to Worker's Compensation.

Five.9 <u>Indemnification</u>. Consultant shall indemnify, defend, and hold City and City's agents, officers, and employees ("City Personnel") harmless from and against any and all actions, suits, claims, demands, judgments, attorney's fees, costs, damages to persons or property, losses, penalties, obligations, expenses or liabilities (herein "claims" or "liabilities") that may be asserted or claimed by any person or entity arising out of the negligence, recklessness, or willful misconduct of Consultant, its employees, agents, representatives or subcontractors in the performance of any tasks or services for or on behalf of City, whether or not there is concurrent active or passive negligence on the part of City and/or City Personnel, but excluding such claims or liabilities arising from the sole active negligence or willful misconduct of City or City Personnel. In connection therewith:

- Five.9.1. Consultant shall defend any action or actions filed in connection with any such claims or liabilities, and shall pay all costs and expenses, including attorney's fees incurred in connection therewith.
- Five.9.2. Consultant shall promptly pay any judgment rendered against City or any City Personnel for any such claims or liabilities.
- Five.9.3. In the event City and/or any City Personnel is made a party to any action or proceeding filed or prosecuted for any such damages or other claims arising out of or in

connection with the negligence, recklessness, or willful misconduct of Consultant, Consultant shall pay to City any and all costs and expenses incurred by City or City Personnel in such action or proceeding, together with reasonable attorney's fees and expert witness fees.

SECTION SIX: RECORDS, REPORTS AND INTELLECTUAL PROPERTY.

- Six.1 Reports. Consultant shall periodically prepare and submit to the Contract Officer such reports concerning Consultant's performance of the services required by this Agreement as the Contract Officer shall require.
- Six.2 Records. Consultant shall keep such books and records as shall be necessary to perform the services required by this Agreement and enable the Contract Officer to evaluate the cost and the performance of such services. Books and records pertaining to costs shall be kept and prepared in accordance with generally accepted accounting principles. The Contract Officer shall have full and free access to such books and records at all reasonable times, including the right to inspect, copy, audit, and make records and transcripts from such records.
- Six.3 Ownership of Documents and Data. All original drawings, specifications, reports, records, data, documents and other materials, whether in hard copy or electronic form, which are prepared by Consultant, its employees, subcontractors and agents in the performance of this Agreement, shall be the property of City and shall be delivered to City upon termination of this Agreement or upon the earlier request of the Contract Officer, and Consultant shall have no claim for further employment or additional compensation as a result of the exercise by City of its full rights of ownership of the documents and materials hereunder. Consultant shall cause all subcontractors to assign to City any documents or materials prepared by them, and in the event Consultant fails to secure such assignment, Consultant shall indemnify City for all damages suffered thereby.

Six.4 Intellectual Property and Proprietary Information.

- Six.4.1. <u>Proprietary Information</u>. All proprietary information developed specifically for City by 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, but not including Consultant's underlying materials, software, or know-how, shall be the sole and exclusive property of City, and are confidential and shall not be made available to any person or entity without the prior written approval of City. 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 Consultant's services under this Agreement. Consultant further understands and agrees that full disclosure of all proprietary information developed in connection with, or resulting from, the performance of Services by Consultant under this Agreement shall be made to City, and that Consultant shall do all things necessary and proper to perfect and maintain ownership of such proprietary information by City.
- Six.4.2. <u>Reproduction Rights</u>. Any and all patents and copyrights that arise from the services or the creation of work in carrying out this Agreement shall be vested in City, and Consultant hereby agrees to relinquish all claims to such copyrights in favor of City.

Six.4.3. <u>Use of Patented Materials</u>. 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 performed by Consultant under this Agreement. Consultant shall indemnify, defend, and save 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.

SECTION SEVEN: <u>RELEASE OF INFORMATION/CONFLICTS OF INTEREST.</u>

Seven.1 <u>Confidentiality</u>. All information gained by Consultant in performance of this Agreement shall be considered confidential and shall not be released by Consultant without City's prior written authorization. Consultant, its officers, employees, agents, or subcontractors, shall not without written authorization from the City Manager or unless requested by the City Attorney, voluntarily provide declarations, letters of support, testimony at depositions, response to interrogatories, or other information concerning the work performed under this Agreement or relating to any project or property located within the City. Response to a subpoena or court order shall not be considered "voluntary" provided Consultant gives City notice of such court order or subpoena.

Seven.2 <u>Release of Confidential Information</u>. Consultant shall promptly notify City should Consultant, its officers, employees, agents, or subcontractors be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions, or other discovery request, court order, or subpoena from any person or party regarding this Agreement and the work performed hereunder or with respect to any project or property located within the City. City retains the right, but has no obligation, to represent Consultant and/or be present at any deposition, hearing, or similar proceeding. Consultant agrees to cooperate fully with City and to provide the opportunity to review any response to discovery requests provided by Consultant. However, City's right to review any such response does not imply or mean the right by City to control, direct, or rewrite said response.

Seven.3 <u>Conflicts of Interest Prohibited.</u> Consultant covenants that neither he/she nor any officer or principal of their firm have any interest in, or shall acquire any interest, directly or indirectly, which will conflict in any manner or degree with the performance of their services hereunder. Consultant further covenants that in the performance of this Agreement, no person having such interest shall be employed by them as an officer, employee, agent, or subcontractor. Consultant further covenants that Consultant has not contracted with nor is performing any services, directly or indirectly, with any developer(s) and/or property owner(s) and/or firm(s) and/or partnership(s) owning property in the City or the study area and further covenants and agrees that Consultant and/or its subcontractors shall provide no service or enter into any agreement or agreements with a/any developer(s) and/or property owner(s) and/or firm(s) and/or partnership(s) owning property in the City or the study area prior to the completion of the work under this Agreement.

Seven.4 <u>Covenant Against Contingent Fee.</u> Consultant covenants that neither it nor any of its officers, employees, agents or representatives employed or retained any company or person, other than a bona fide employee working for Consultant, to solicit or secure this Agreement. Consultant further covenants that neither it nor any of its officers, employees, agents

or representatives has paid or agreed to pay any company or person, other than a bona fide employee of Consultant, any fee, commission, percentage, brokerage fee, gift, or any other consideration contingent upon, or resulting from, the award or making of this Agreement. For breach or violation of this provision, City shall have the right to annul this agreement without liability, or, at its discretion, to deduct from the Agreement price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fees, gift, or contingent fee.

SECTION EIGHT: <u>LEGAL RELATIONS AND RESPONSIBILITIES.</u>

Eight.1 Compliance with Law. Consultant shall keep itself fully informed of all existing and future state and federal laws and all county and city ordinances and regulations which in any manner affect those employed by it or in any way affect the performance of services pursuant to this Agreement. Consultant shall at all times observe and comply with all such laws, ordinances, and regulations and shall be responsible for the compliance of all work and services performed by or on behalf of Consultant.

Eight.2 <u>Licenses</u>, <u>Permits</u>, <u>Fees and Assessments</u>. Except as otherwise specified herein, Consultant shall obtain at its sole cost and expense such licenses, permits and approvals as may be required by law for the performance of the services required by this Agreement. Consultant shall have the sole obligation to pay for any fees, assessments and taxes, plus applicable penalties and interest, which may be imposed by law and arise from or are necessary for the performance of the services required by this Agreement.

Eight.3 <u>Covenant Against Discrimination</u>. The Consultant covenants that, by and for itself, its heirs, executors, assigns and all persons claiming under or through them, that there shall be no discrimination against, or segregation of, any person or group of persons on account of race, color, creed, religion, sex, marital status, national origin, or ancestry in the performance of this Agreement.

Eight.4<u>Independent Contractor</u>. Consultant shall perform all services required herein as an independent contractor of City and shall remain at all times as to City a wholly independent contractor. City shall not in any way or for any purpose become or be deemed to be a partner of Consultant in its business or otherwise, or a joint venturer, or a member of any joint enterprise with Consultant. Consultant shall not at any time or in any manner represent that it or any of its agents or employees are agents or employees of City. Neither Consultant nor any of Consultant's employees shall, at any time, or in any way, be entitled to any sick leave, vacation, retirement, or other fringe benefits from City; and neither Consultant nor any of its employees shall be paid by City time and one-half for working in excess of forty (40) hours in any one week. City is under no obligation to withhold State and Federal tax deductions from Consultant's compensation. Neither Consultant nor any of Consultant's employees shall have any property right to any position, or any of the rights an employee may have in the event of termination of this Agreement.

Eight.5 Non-liability of City Officers and Employees. No officer or employee of the City shall be personally liable to the Consultant, or any successor in interest, in the event of any default or breach by the City or for any amount that may become due to the Consultant or to its successor, or for breach of any obligation of the terms of this Agreement.

Eight.6 <u>California Law</u>. This Agreement shall be construed and interpreted both as to validity and to performance of the parties in accordance with the laws of the State of California. Legal actions concerning any dispute, claim or matter arising out of or in relation to this Agreement shall be instituted in the Superior Court of the County of Orange, State of California, or any other appropriate court in such county, and Consultant covenants and agrees to submit to the personal jurisdiction of such court in the event of such action.

Eight.7 <u>Disputes</u>. In the event of any dispute arising under this Agreement, the injured party shall notify the injuring party in writing of its contentions by submitting a claim therefor. The injured party shall continue performing its obligations hereunder so long as the injuring party commences to cure such default within ten (10) days of service of such notice and completes the cure of such default within forty-five (45) days after service of the notice, or such longer period as may be permitted by the Contract Officer; provided that if the default is an immediate danger to the health, safety and general welfare, City may take such immediate action as City deems warranted. Compliance with the provisions of this section shall be a condition precedent to termination of this Agreement for cause and to any legal action, and such compliance shall not be a waiver of any party's right to take legal action in the event that the dispute is not cured, provided that nothing herein shall limit City's right to terminate this Agreement without cause pursuant to Section 8.11.

Eight.8 Retention of Funds. City may withhold from any monies payable to Consultant sufficient funds to compensate City for any losses, costs, liabilities, or damages it reasonably believes were suffered by City due to the default of Consultant in the performance of the services required by this Agreement.

Eight.9 <u>Waiver</u>. No delay or omission in the exercise of any right or remedy of a non defaulting party on any default shall impair such right or remedy or be construed as a waiver. City's consent or approval of any act by Consultant requiring City's consent or approval shall not be deemed to waive or render unnecessary City's consent to or approval of any subsequent act of Consultant. Any waiver by either party of any default must be in writing and shall not be a waiver of any other default concerning the same or any other provision of this Agreement.

- Eight.10 <u>Rights and Remedies are Cumulative</u>. Except with respect to rights and remedies expressly declared to be exclusive in this Agreement, the rights and remedies of the parties are cumulative and the exercise by either party of one or more of such rights or remedies shall not preclude the exercise by it, at the same or different times, of any other rights or remedies for the same default or any other default by the other party.
- Eight.11 <u>Termination Prior To Expiration of Term.</u> This section shall govern any termination of this Agreement, except as specifically provided in the following Section 8.12 for termination for cause. City reserves the right to terminate this Agreement at any time, with or without cause, upon ten (10) days' written notice to Consultant. Upon receipt of any notice of termination, Consultant shall immediately cease all services hereunder except such as may be specifically approved by the Contract Officer. Consultant shall be entitled to compensation for all services rendered prior to receipt of the notice of termination and for any services authorized by the Contract Officer thereafter in accordance with the Schedule of Compensation or such as may be approved by the Contract Officer, except as provided in Section 8.8.

- Eight.12 <u>Termination for Default of Consultant</u>. If termination is due to the failure of Consultant to fulfill its obligations under this Agreement, City may, after compliance with the provisions of Section 8.7, take over work and prosecute the same to completion by contract or otherwise, and Consultant shall be liable to the extent that the total cost for completion of the services required hereunder exceeds the compensation herein stipulated (provided that City shall use reasonable efforts to mitigate such damages), and City may withhold any payments to Consultant for the purpose of setoff or partial payment of the amounts owed City as previously stated in Section 8.8.
- Eight.13 <u>Attorney's Fees</u>. If either party to this Agreement is required to initiate or defend or made a party to any action or proceeding in any way connected with this Agreement, the prevailing party in such action or proceeding, in addition to any other relief which may be granted, whether legal or equitable, shall be entitled to reasonable attorney's fees, whether or not the matter proceeds to judgment.
- Eight.14 <u>Safety</u>. The Consultant shall execute and maintain his/her work so as to avoid injury or damage to any person or property. The Consultant shall comply with the requirements of the specifications relating to safety measures applicable in particular operations or kinds of work. In carrying out his/her work, the Consultant shall at all times exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed, and be in compliance with all applicable federal, state and local statutory and regulatory requirements including California Department of Industrial Relations (Cal/OSHA) regulations; and the U.S. Department of Transportation Omnibus Transportation Employee Testing Act.
- Eight.15 <u>Compliance with California Unemployment Insurance Code Section 1088.8</u>. If Consultant is a sole proprietor, then prior to signing the Agreement, Consultant shall provide to City a completed and signed Form W-9, Request for Taxpayer Identification Number and Certification. Consultant understands that pursuant to California Unemployment Insurance Code section 1088.8, City will report the information from Form W-9 to the State of California Employment Development Department, and that the information may be used for the purposes of establishing, modifying, or enforcing child support obligations, including collections, or reported to the Franchise Tax Board for tax enforcement purposes.
- Eight.16 Prevailing Wages. Consultant is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 16000, et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. If the services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is \$1,000 or more, Consultant agrees to fully comply with such Prevailing Wage Laws. Consultant shall defend, indemnify and hold the City, its elected officials, officers, employees and agents free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws.
- Eight.17 <u>Unauthorized Use of City's Name</u>. Except as required by law or with the prior written consent of City (which consent may be withheld in city's sole and absolute discretion),

Consultant shall not use City's name, seal or logo in any marketing materials, magazine, trade paper, newspaper, television or radio production or other similar medium, nor shall Consultant state, imply or in any way represent to any third party that City has endorsed or approved Consultant or any of its services or products.

SECTION NINE: MISCELLANEOUS

Nine.1 <u>Notices</u>. Any notice, demand, request, consent, approval, communication either party desires or is required to give the other party or any other person shall be in writing and either served personally or sent by prepaid, first-class mail to the address set forth below. Either party may change its address by notifying the other party of the change of address in writing. Notices personally delivered or delivered by a document delivery service shall be effective upon receipt. Notices delivered by mail shall be effective at 5:00 p.m. on the second calendar day following dispatch.

To City: CITY OF YORBA LINDA

Attention: David Christian 4845 Casa Loma Avenue Yorba Linda, CA 92886

To Consultant: HF&H CONSULTANTS, LLC

Attention: Laith Ezzet

19200 Von Karman Avenue, Suite 360

Irvine, CA 92612

Nine.2 <u>Interpretation</u>. The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either party by reason of the authorship of this Agreement.

Nine.3 <u>Integration</u>; <u>Amendment</u>. This Agreement contains the entire understanding of the parties herein and supersedes any and all other written or oral understandings as to those matters contained herein, and no prior oral or written understanding shall be of any force or effect with respect to those matters covered thereby. No amendment, change or modification of this Agreement shall be valid unless in writing, stating that it amends, changes or modifies this Agreement, and signed by all the parties hereto.

Nine.4 <u>Severability</u>. In the event that part of this Agreement shall be declared invalid or unenforceable by a valid judgment or decree of a court of competent jurisdiction, such invalidity or inability to enforce shall not affect any of the remaining portions of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the parties hereunder unless the invalid provision is so material that its invalidity deprives either party of the basic benefit of their bargain or renders this Agreement meaningless.

Nine.5 <u>Authority</u>. 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.

Nine.6 <u>Statutory References</u>. All references in this Agreement to particular statutes, regulations, ordinances, or resolutions of the United States, the State of California, or the County

of Orange shall be deemed to include the same statute, regulation, ordinance or resolution as hereafter amended or renumbered, or if repealed, to such other provisions as may thereafter govern the same subject.

Nine.7 <u>Special Provisions</u>. Any additional or supplementary provisions or modifications or alterations of this Agreement shall be set forth in Exhibit "D" ("Special Provisions"). In the event of any discrepancy between the provisions of this Agreement and the Special Provisions, Special Provisions shall take precedence and prevail.

[SIGNATURES BEGIN ON NEXT PAGE]

IN WITNESS WHEREOF, the parties have entered into this Agreement as of the date first written above.

CITY:	CONSULTANT:				
CITY OF YORBA LINDA	HF&H CONSULTANTS, LLC				
By:	By:				
Its: City Manager	Name: Laith Ezzet				
	Title: Senior Vice President				
ATTEST:					
By:					
Marcia Brown, City Clerk					
APPROVED AS TO FORM RUTAN & TUCKER, LLP					
Ву:					
City Attorney, City of Yorba Linda	<u> </u>				

EXHIBIT A

SCOPE OF SERVICES

INTENTIONALLY LEFT BLANK

Amendment No. 1

CITY of YORBA LINDA

AMENDMENT NO. 1 TO HF&H PROFESSIONAL SERVICES AGREEMENT FOR SB 1383 IMPLEMENTATION ASSISTANCE AND CONTRACT MONITORING

This is **Amendment No. 1** ("Amendment No. 1") to that certain Agreement for Contract Services ("Agreement") made on August 2, 2022, by and between the City of Yorba Linda ("City") and HF&H Consultants, LLC ("Consultant"), which this **Amendment No. 1** is made and entered into on July 16, 2024, to continue Consultant's work providing legislative compliance assistance for the City's SB 1383 implementation program and assisting with contract monitoring as described in Exhibit A.

- 1. Capitalized terms used but not defined in this Amendment No. 1 shall have the meanings ascribed to them in the Agreement.
- Section 1.1 "Scope of Services" is amended to provide updated task descriptions of consultant's ongoing services for the extended term, and is revised to read as follows:
 - 1.1 Scope of Services. In compliance with all terms and conditions of this Agreement, Consultant shall provide those services related to SB 1383 implementation assistance and contract monitoring, as specified in the "Scope of Services" attached hereto as Exhibit "A" and incorporated herein by this reference (the "services" or "work"). Exhibit A, "Scope of Services" is supplemented to include the supplement attached as Exhibit A-2 hereto. The supplement to the "Scope of Services" is not intended to replace the original Exhibit A to the Agreement, but instead to update the scope of work listed in the original Exhibit A to the Agreement. Consultant warrants that all services will be performed in a competent, professional, and satisfactory manner in accordance with the standards prevalent in the industry for such services
- 3. Section 2.1 "Contract Sum" is amended to read as follows, increasing the compensation of the Agreement to provide **Seventy-Five Thousand Dollars** (\$75,000) for additional services, increasing the total not-to-exceed Agreement amount to **One Hundred Fifty-Five Thousand Five Hundred Dollars** (\$155,500.00), as delineated in Exhibit A-3, attached hereto:
 - Two.1 Contract Sum. For the services rendered pursuant to this Agreement, Consultant shall be compensated in accordance with Exhibit "A" (the "Scope of Services") in a total amount not to exceed one hundred fifty-five thousand and five hundred dollars (\$155,500.00) (the "Contract Sum"), except as provided in Section 1.2. The method of compensation set forth in the Schedule of Compensation may include a lump sum payment upon completion, payment in accordance with the

percentage of completion of the services, payment for time and materials based upon Consultant's rate schedule, but not exceeding the Contract Sum, or such other methods as may be specified in the Schedule of Compensation. Compensation may include reimbursement at Consultant's actual cost, without additional overhead or services charge, for actual and necessary expenditures for reproduction costs, transportation expense, telephone expense, and similar costs and expenses when and if specified in the Schedule of Compensation.

- 4. Section 3.4 "Term" is amended to read as follows, bringing the Agreement into alignment with the fiscal year and the City's practice of limiting contract terms to no more than five years by adding two additional years to the agreement which will conclude on June 30, 2026, with an optional one-year extension.
 - <u>3.4 Term.</u> The term of this Agreement shall commence on August 2, 2022, and terminate on June 30, 2026. This agreement may be extended upon mutual agreement by both parties for an additional one (1) year term. Unless earlier terminated in accordance with Section 8.11 or 8.12 of this Agreement, this Agreement shall continue in full force and effect until completion of the services, except as otherwise provided in the Schedule of Performance.
- 5. All other terms and conditions of the Agreement remain in full force and effect.
- 6. This Amendment No. 1 may be executed in multiple counterparts, each of which shall be an original and all of which together shall constitute one agreement.

(Signatures on Following Page)

IN WITNESS WHEREOF, the Parties have executed and entered into this Agreement as of the date first written above.

CITY: CITY OF YORBA LINDA	CONSULTANT: HF&H CONSULTANTS, LLC
By:	By:
MARK A. PULONE CITY MANAGER	Name: Laith Ezzet Title: Senior Vice President
ATTEST:	
Marcia Brown City Clerk	
APPROVED AS TO FORM: RUTAN & TUCKER LLC	
Todd Litfin City Attorney	

EXHIBT "A-3" Contract Compensation Table

Compensation for Original Agreement, and Amendments are listed in the table below for reference and tabulation purposes only.

Amendment No.	<u>TERM</u>	<u>AMOUNT</u>
(A) =	August 2, 2022 – August 1, 2024	
^(A) Original Agreement	(2-Years)	<u>\$80,500</u>
	July 16, 2024 – June 30, 2026	
(A) Amendment NO. 1	(2-years with optional 1-year extension)	\$75,000

Not-to-Exceed Agreement Total

Compensation= \$155,500.00



2081 Business Center Drive, Suite 265 Irvine, California 92612 Telephone: (949) 251-8628 Fax: (949) 251-9741 www.hfh-consultants.com

June 20, 2024

Ms. Jamie Lai Public Works Director City of Yorba Linda 4845 Casa Loma Avenue Yorba Linda, California 92886 Robert D. Hilton, Emeritus John W. Farnkopf, PE Laith B. Ezzet, CMC Richard J. Simonson, CMC Marva M. Sheehan, CPA Robert C. Hilton, CMC

Re: Proposal to Provide Solid Waste, Recycling, and Organics Consultant Services

Dear Ms. Lai:

HF&H Consultants (HF&H) is pleased to submit this proposal to the City of Yorba Linda (City) to provide solid waste, recycling, and organics consultant services. HF&H has a long history of successfully providing these services to jurisdictions throughout California since 1989.

We believe that HF&H brings the following qualifications and benefits to the City:

- 1. We are an industry recognized thought-leader in environmental strategic planning, goal setting, policy development and program implementation. Clients of HF&H receive innovative and pragmatic solid waste and recycling plans that have been developed with decade's worth of diverse experience. Our pioneer role in the zero-waste planning field, assisting communities such as the cities of San Diego, Santa Monica, and Livermore, and the County of San Diego, has provided us with an unmatched menu of services and programs, as well as unrivaled implementation experience. This range of experience allows us to develop both short and long-term goals that meet the specific needs of our clients, while maintaining a realistic understanding of the impacts on client costs and diversion.
- 2. HF&H is regarded as the industry expert for SB 1383 compliance. In 2019, CalRecycle engaged HF&H to develop a stakeholder input group and create Model SB 1383 Implementation Tools and Guidance. These model tools were developed to support jurisdictions and other regulated entities across the state with implementing programs and policies to reach compliance with SB 1383 regulations. The model tools include a Model Enforcement Ordinance, Model Procurement Policy, Model Franchise Agreement, and Model Food Recovery Agreement. Our range of experience supporting California jurisdictions with SB 1383 includes, but is not limited to, strategic planning, cost modeling, sole source and competitive procurements, ordinance development, program development, SB 1383 Gap/Performance Analysis, SB 1383 contract and report management, and engagement in the regulatory process.
- 3. We identify the individual needs of our clients and their communities. At HF&H we partner with key stakeholders, including City Council, City staff, residents, and other applicable community parties to set measurable, achievable goals. The purpose of these goals is to meet the specific needs of the



Ms. Jamie Lai June 20, 2024 Page 2

community and achieve regulatory compliance while minimizing the financial impact on ratepayers. Again, our experience has helped us develop a vast array of facilitation methods, including online surveys, webinars, live streams, and council workshops. HF&H staff includes SWANA and CRRA certified zero waste instructors.

4. HF&H does not provide solid waste consulting services to waste haulers. HF&H exclusively provides consulting services to municipalities for the better interest of our clients and to avoid potential conflicts of interest that may arise in firms that attempt to serve public agencies and haulers. We believe this independence is particularly important for objective proposal evaluation and effective negotiations during the procurement of a solid waste services agreement. Additionally, our municipal focus ensures that we are aware of the unique requirements of public officials.

Thank you for the opportunity to provide you with this information. We look forward to an opportunity to continue our partnership with the City. If you have any questions, please contact Haley Kunert at (949) 251-0930 or hkunert@hfh-consultants.com.

Very truly yours,

HF&H CONSULTANTS, LLC

Laith Ezzet, CMC Senior Vice President Haley Kunert

Senior Project Manager

SECTION 1: SCOPE OF WORK

<u>Task 1: Ongoing Contract Monitoring (Contract Administration Tasks)</u>

HF&H will support the City of Yorba Linda with ongoing contract compliance activities such as monitoring key services and compliance dates, reporting requirements, and specific annual SB 1383 program and educational requirements.

For this task, HF&H may assist through the following subtasks as project budget allows:

- Track key contract deadlines and deliverables.
- Attend virtual monthly compliance and contract management meetings with City staff.
- Discuss the success and effectiveness of contractor provided programs and services.
- Upon request, support the annual rate adjustment review.
- Upon request, review public education pieces prepared by contractor.
- Upon request, suggest topics for waste and recycling public education pieces.
- Upon request, review contractor documents and reports.
- Upon request, provide monitoring, data management, and analysis for the consideration and assessment (if applicable) of liquidated damages per the terms of the agreement.
- Upon request, draft or review staff memos or other internal documents related to waste and recycling.

This task includes communication with City and contractor staff to consult on City inquiries related to the exclusive franchise agreement with contractor.

Task 2: SB 1383 Legislative Compliance Assistance (Grant Covered Tasks)

HF&H will assist with various SB 1383 diversion related inquiries and miscellaneous tasks that arise from time to time to the extent the project budget supports a request. These tasks will include legislative research, compliance tracking and reporting, and providing general solid waste, recycling, and organics liaison assistance.

For this task, HF&H may assist through one or more of the following subtasks:

- Track solid waste legislation, regulations, SB 1383 resources, guidance, and funding opportunities, CalRecycle policy decisions, and other solid waste, recycling, and organics issues pertinent to the City.
- Provide legislative and regulatory updates and discuss significant items at virtual and/or inperson meetings.
- Monitor local solid waste, recycling, and organics industry developments that may impact Yorba Linda, such as the development of composting operations at the Orange County landfills.
- Upon City request, perform an annual review of the City's Implementation Record to assess compliance and identify performance opportunities.
- Upon City request, provide ongoing training and technical assistance regarding the implementation, monitoring, evaluation, funding, and enforcement of various SB 1383 requirements, programs, and services.

- Upon City request, review the City's current EPPP Policy or Financial Procurement Policy(ies) and identify compliance gaps and strategies for resolution.
- Upon City request, review the City's current CalGreen Construction and Demolition and Model Water Efficiency Landscape Ordinances and internal policies for SB 1383 compliance.
- Upon City request, HF&H will review and provide feedback on a final draft of the Electronic Annual Report/SB 1383 compliance report required by 14 CCR 18994.2.
- Upon City request, develop and implement report templates to align with SB 1383 reporting requirements.
- Other ongoing SB 1383 activities that may be identified during the course of implementation.

This task will also include communication with the City's CalRecycle representative to ensure ongoing compliance with state regulations.

Task 3: Other Tasks as Assigned

HF&H is available to assist with other solid waste and recycling contract management or compliance activities that may be identified during the course of the project as budget allows.

SECTION 2: FEE PROPOSAL

We will perform the scope of work based on time and materials, up to the limit of the available budget. We understand the City's anticipated budget for these services is \$75,000. We will bill the City once per month based on the number of hours worked and expenses incurred. Payment is due within 30 days of invoicing. Hourly rates are shown below.

Professional Fees

Hourly rates for professional and administrative personnel through December 31, 2024, are as follows:

<u>Position</u>	<u>Rate*</u>
Executive	\$320 - \$350
Senior Project Manager	\$295 - \$315
Project Manager/Senior Associate	\$215 - \$285
Associate Analyst	\$185 - \$200
Assistant Analyst	\$160 - \$180
Administrative Staff	\$125 - \$160

^{*}Hourly rates adjust each January 1 by 4.0%.

Direct Expenses

Standard charges for common direct expenses are as follows:

Automobile Travel	Prevailing IRS mileage rate
Airfare and Public Transit	Actual Cost
Postage, overnight mail, couriers, and other out-of-pocket co	sts Actual cost

Table 1: Workplan for City of Yorba Linda*

Task Description	-	. Vice esident	. Project ⁄lanager	As	Sr. ssociate	As	ssistant	Tot	al Hours
1. Ongoing Contract Monitoring									
Task 1 Hours		8	 27		36		60		131
Task 1 Fees	\$	2,792	\$ 7,965	\$	7,740	\$	9,900	\$	28,397
2. SB 1383 Legislative Compliance Assistance									
Task 2 Hours		6	 39		66		108		219
Task 2 Fees	\$	2,094	\$ 11,505	\$	14,190	\$	17,820	\$	45,609
3. Other Tasks As Assigned									
Task 3 Hours			 		_				-
Task 3 Fees	\$	-	\$ -	\$	-	\$	-	\$	-
Total Hours		14	66		102		168		350
Hourly Rate	\$	349	\$ 295	\$	215	\$	165		
Subtotal	\$	4,886	\$ 19,470	\$	21,930	\$	27,720	\$	74,006
Expenses								\$	994
Total Fees and Expenses								\$	75,000

^{*} Hours may be shifted among tasks



PARKS AND RECREATION DEPARTMENT

DATE: JULY 16, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: MIKE KUDRON, DIRECTOR OF PARKS AND RECREATION

SUBJECT: BUDGET APPROPRIATION FOR PARK IMPROVEMENTS

RECOMMENDATION

It is recommended that the City Council appropriate \$75,000 from account 4021999-491010 (Park In-Lieu Fund) and transfer to Parks Division account 1010460-432650 to facilitate park improvements.

BACKGROUND

The Parks and Recreation Commission met on Thursday, June 20, 2024. Pickleball at Las Palomas Park was on the agenda in response to complaints from residents and the East Lake Village Community Association advocating for the immediate removal of the pickleball courts. Their main concerns are issues related to parking, safety, noise, decreased property values, and crime. There were approximately 45 people in attendance for the meeting. After a lengthy presentation from staff, there were 21 people that spoke during public comments on the agenda item. Of the speakers, 11 supported pickleball with 10 in opposition.

Following discussion, the Commission voted unanimously to implement the following mitigation measures to help address concerns from residents living near Las Palomas Park and to facilitate orderly use of the pickleball courts.

- 1. Modify the pickleball hours at Las Palomas to 8:00am 9:00pm.
- 2. Install an automated lock on the pickleball gate.
- 3. Encourage residents to evaluate permit parking options.
- 4. Install Acousti-Blok (sound absorption panels) at Las Palomas Park.
- 5. Implement reservation-based programming Monday-Thursday after 4:00pm.
- 6. Maximize existing pickleball resources at other sites.
 - Install fencing at Brush Canyon Park and Box Canyon Park.
 - Establish dedicated evening hours for pickleball at Vista Del Verde Park along with rules and paddle racks to facilitate open social play.

Notification of the new pickleball hours was posted to begin on July 15. Staff is currently researching various options for reservation-based programming and developing potential rules for the Vista Del Verde Park basketball/pickleball courts and other courts with pickleball

BUDGET APPROPRIATION FOR PARK IMPROVEMENTS

Page | 2

overlay lines. These will be presented to the Parks and Recreation Commission for consideration at a future meeting.

DISCUSSION

The Parks and Recreation Commission also recommended installation of Acousti-Blok (sound absorption panels) at Las Palomas Park and fencing at Box Canyon Park and Brush Canyon Park to help address resident concerns. The noise from the Las Palomas Park pickleball courts does not appear to be in excess of the noise ordinance and typical park noise is exempt from noise ordinance thresholds. However, pickleball noise can be irritating and installation of Acousti-Blok (sound absorption panels) would assist in reducing the noise. The estimated cost is \$25,000.

Installation of fencing at Box Canyon Park and Brush Canyon Park was also recommended in an effort to improve other pickleball sites in Yorba Linda to spread pickleball players out to several facilities instead of congregating at one primary site. A common complaint from pickleball players is that they do not want to play at Box Canyon or Brush Canyon because they have to chase the ball after every point. The estimated cost is \$25,000 at each park.

FISCAL IMPACT

These park improvements were not budgeted as part of the Parks and Recreation Department operating budget. Therefore, staff recommends appropriating \$75,000 from account 4021999-491010 (Park In-Lieu Fund) and transferring to Parks Division account 1010460-432650 to facilitate these park improvements.

ALTERNATIVES

Do not approve the budget appropriation and provide direction to staff.

PLANNING COMMISSION | AGENDA ITEM SUMMARY MEETING DATE | JUNE 26, 2024

Community Development Department Planning Division

Director

Nate Farnsworth, AICP

4.1 APPROVAL OF JUNE 12, 2024 PLANNING COMMISSION MEETING MINUTES

A motion by Commissioner Masterson, Second by Commissioner Behura to approve the minutes as mailed. The motion carried (3-0-2-0) with the following roll call vote:

AYES: Masterson, Behura, Bernstein

NOES: None

ABSENT: Pease, Singh

ABSTAIN: None

7.1 CONDITIONAL USE PERMIT 2023-37 YANG

A motion by Commissioner Masterson, Second by Commissioner Behura to adopt **Resolution No. 5597** Conditional Use Permit 2023-37 Yang with the amended conditions from Community Development Director, Farnsworth. The motion carried (3-0-2-0) with the following roll call vote:

AYES: Masterson, Behura, Bernstein

NOES: None

ABSENT: Pease, Singh

ABSTAIN: None

7.2 CONDITIONAL USE PERMIT 2024-11 PATEL

A motion by Commissioner Behura, Second by Commissioner Masterson to adopt **Resolution No. 5598** Conditional Use Permit 2024-11 Patel subject to attached conditions of approval. The motion carried (3-0-2-0) with the following roll call vote:

AYES: Masterson, Behura, Berstein

NOES: None

ABSENT: Pease, Singh

ABSTAIN: None

8.1 SIXTH-MONTH PROGRESS REVIEW OF AMENDED CONDITIONAL USE PERMIT 2023-36 FOUR SEVENTEEN AUTOGROUP

A motion by Commissioner Masterson, Second by Commissioner Behura to finalize the compliance with conditions of approval included in Resolution No. 5575. The motion carried (3-0-2-0) with the following roll call vote:

AYES: Masterson, Behura, Bernstein

NOES: None

ABSENT: Pease, Singh

ABSTAIN: None

Adjournment: The meeting adjourned at 7:40 p.m. to the July 10, 2024, Planning Commission meeting at 6:30 p.m.

PLANNING COMMISSION | AGENDA ITEM SUMMARY MEETING DATE | JULY 10, 2024

Community Development Department Planning Division

Director

Nate Farnsworth, AICP

4.1 APPROVAL OF JUNE 26, 2024 PLANNING COMMISSION MEETING MINUTES

A motion by Commissioner Masterson, Second by Chair Pro Tem Bernstein to approve the minutes as mailed. The motion carried (4-0-0-1) with the following roll call vote:

AYES: Masterson, Behura, Bernstein, Singh

NOES: None ABSENT: None ABSTAIN: Pease

7.1 CONDITIONAL USE PERMIT 2023-35 WU

A motion by Commissioner Behura, Second by Commissioner Pease to continue Conditional Use Permit 2023-35 Wu to a date certain of July 24, 2024 at 6:30 p.m. The motion carried (5-0) with the following roll call vote:

AYES: Masterson, Behura, Bernstein, Pease, Singh

NOES: None ABSENT: None ABSTAIN: None

7.2 CONDITIONAL USE PERMIT 2024-22 HAYDEN

A motion by Commissioner Pease, Second by Chair Pro Tem Bernstein to adopt **Resolution No. 5599** Conditional Use Permit 2024-22 Hayden with amended conditions of approval. The motion carried (5-0) with the following roll call vote:

AYES: Masterson, Behura, Bernstein, Pease, Singh

NOES: None ABSENT: None ABSTAIN: None

Adjournment: The meeting adjourned at 7:16 p.m. to the July 24, 2024, Planning Commission meeting at 6:30 p.m.



CITY CLERK'S OFFICE

DATE: JULY 16, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: MARCIA BROWN, CMC, CITY CLERK

SUBJECT: COUNCIL COMMITTEE AND AGENCY REPORTS

RECOMMENDATION

It is recommended that the City Council receive and file this report.

DISCUSSION

City Council members serve on a number of outside committees and agencies. Attached are updates received recently from these agencies.

ATTACHMENTS

1. Reports from City Council Organizations, Agencies and Committees

ORANGE COUNTY MOSQUITO AND VECTOR CONTROL DISTRICT

MONTHLY REPORT: Yorba Linda

June



	Monthly	Year to Date (YTD)	County Monthly	County YTD
CONTROL				
Service Requests Completed:	8	39	248	1,164
Mosquitoes:	5	28	194	894
Rats:	1	5	41	175
RIFA:	2	6	8	76
Number of Swimming Pools Inspected/Treated:	32	192	664	4,737
Hours Spent Treating/Inspecting Gutters	0	0	734.77	992.3
Acres of Flood Channels Treated:	0	0.2	65.233	105.4508
Acres Treated for RIFA:	31	301	2,063	8,789
IT (inspection/treatment) Sites Serviced:	38	274	1,274	7,764
SURVEILLANCE				
Adult Mosquitoes Collected:	1,051	1051	29,951	53,900
Mosquito Pools (Samples) Tested:	8	8	467	1,136
WNV Positive Samples:	0	0	0	C
Other Positive Samples	0	0	0	C
WNV Positive Birds:	0	0	0	0
COMMUNICATIONS / OUTREACH				
Outreach Events Attended:	0	0	6	31
General Presentations:	0	0	9	25
Educational Program Presentations:	0	0	0	0
Service Requests & Miscellaneous Calls Received	14	69	498	2,375
COUNTY WIDE PROJECTS / INFORMATIONA	L UPDATE			
Fleas, Ticks, and Others Tested:	-	-	-	1,051
Number of Disease Investigations:	0	0	3	14
WNV Investigations:	0	0	0	1
Dengue Investigations:	0	0	2	15
Typhus Investigations:	0	0	1	2
Other Investigations:	0	0	0	C
Undergrounds Storm Systems Treated:	36	78	4,163	9,478
Public Insect ID Completed:	-	-	81	347



ADMINISTRATION DEPARTMENT

DATE: JULY 16, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: TODD LITFIN, CITY ATTORNEY

PREPARED BY: ALLISON ESTES, ASSISTANT TO THE CITY MANAGER

SUBJECT: RESOLUTIONS PERTAINING TO CITYWIDE MEASURE B ELECTION AND

BALLOT MEASURE ON AMENDMENTS TO GENERAL PLAN AND ZONING REQUIREMENTS FOR CERTAIN SITES IDENTIFIED IN THE 2021-

2029 HOUSING ELEMENT

RECOMMENDATION

It is recommended that the City Council discuss and consider the following actions relative to a citywide measure relating to amendments to the City's General Plan and Zoning requirements for nineteen separate sites within the City:

- Adopt Resolution No. 2024-5901, ordering the submission to the qualified electors
 of the City of Yorba Linda one ballot measure relating to amendments to the City's
 General Plan and Zoning requirements for nineteen separate sites for the General
 Municipal Election to be held on Tuesday, November 5, 2024.
- 2. Adopt Resolution No. 2024-5902, setting priorities for filing written arguments regarding one City measure and directing the City Attorney to prepare an impartial analysis.
- 3. **Adopt Resolution No. 2024-5903**, providing for the filing of rebuttal arguments for one City measure to be placed on the November 5, 2024 General Municipal Election Ballot.

BACKGROUND

The resolutions contained herein pertain to the General Municipal Election called for November 5, 2024, regarding voter approval of various actions submitted by the City Council to the voters relating to the City's 2021-2029 Housing Element. Certain amendments to the City's General Plan and Zoning laws require approval by a majority vote of the electorate in compliance with the Yorba Linda Right-to-Vote amendment ("Measure B", Yorba Linda Municipal Code chapter 18.01.) Approvals of land use regulations pertaining to sites identified in the City's 2021-29 Housing Element as potential locations for State-mandated housing took place on June 18, 2024.

RESOLUTIONS PERTAINING TO CITYWIDE MEASURE B ELECTION AND BALLOT MEASURE ON AMENDMENTS TO GENERAL PLAN AND ZONING REQUIREMENTS FOR CERTAIN SITES IDENTIFIED IN THE 2021-2029 HOUSING ELEMENT

These approvals included:

Page | 2

- Resolution No. 2024-5898 General Plan Amendment 2023-01 to revise the conditionally-certified City of Yorba Linda Housing Element and approving an Addendum to the Final Program Environmental Impact Report for the City of Yorba Linda 2021-2029 Housing Element Implementation Programs (State Clearinghouse # 2022040574) including General Plan Amendment 2024-01, General Plan Amendment 2024-02, Zoning Code Amendment 2024-01, and Zoning Code Amendment 2024-02 to implement various programs from the Housing Element.
- Ordinance No. 2024-1108 amending the text of the Land Use Element of the General Plan (GPA 2024-01) and finding that GPA 2024-01 is not subject to a vote of the electorate of the City of Yorba Linda under the Yorba Linda Right-to-Vote Initiative.
- Ordinance No. 2024-1109 amending the text of the Land Use Element and amending the Land Use Diagram of the General Plan (GPA 2024-02) and finding that GPA 2024-02 is subject to a vote of the electorate of the City of Yorba Linda under the Yorba Linda Right-to-Vote Initiative.
- Ordinance No. 2024-1110 amending the Zoning Code (ZCA 2024-01) and finding that ZCA 2024-01 is not subject to a vote of the electorate of the City of Yorba Linda under the Yorba Linda Right-to-Vote Initiative.
- Ordinance No. 2024-1111 amending the Zoning Code (ZCA 2024-02) and finding that ZCA 2024-02 is subject to a vote of the electorate of the City of Yorba Linda under the Yorba Linda Right-to-Vote Initiative.

The second reading of the above ordinances is on the July 16, 2024 City Council Meeting agenda for approval.

Ordinance Nos. 2024-1109 and 2024-1111 amended the General Plan and approved Zone changes contingent upon approval by a majority vote of the electorate in compliance with Measure B. The sites tentatively approved for higher residential densities in Ordinances Nos. 2024-1109 and 2024-1111 are outlined in the Housing Element with maps and additional information on the sites included as **Attachment 1** to this staff report.

On June 4, 2024, the City Council adopted Resolution No. 2024-5891, calling a General Municipal Election and Resolution No. 2024-5892, requesting consolidation of the election with the Statewide General Election. As provided by Measure B, the proposed General Plan Amendments and Zone Changes would not become effective unless and until they are approved by the City Council in accordance with the procedures established by Measure B and a majority vote of the electorate of the City of Yorba Linda.

DISCUSSION

The Election Code requires the adoption of the attached resolutions in order to place a measure related to whether the voters desire to make amendments to the City's General Plan and Zoning requirements for nineteen separate sites within the City on the November

RESOLUTIONS PERTAINING TO CITYWIDE MEASURE B ELECTION AND BALLOT MEASURE ON AMENDMENTS TO GENERAL PLAN AND ZONING REQUIREMENTS FOR CERTAIN SITES IDENTIFIED IN THE 2021-2029 HOUSING ELEMENT

Page | 3

5, 2024 ballot. If the City Council approves the second reading of the ordinances (mentioned above) subject to a Measure B vote, the signed copies of those ordinances will be attached to Resolution No. 2024-5901. The County Registrar of Voters requires that all these resolutions be submitted to the County by August 9, 2024. The attached resolutions would cause one ballot measure with the following title and question to be submitted to the voters:

Yorba Linda Local Control, Residential Neighborhood, Open Space Protection Measure:

"To maintain local control over land use decisions; protect open space, single-family residential neighborhood character, height limits; limit traffic; shall Yorba Linda retain voter-approved development restrictions, adopt land use plans developed by residents including mixed-use housing, retaining/attracting businesses at Savi Ranch; limiting new housing density in areas including Richfield/Christmas Tree Farm and Buena Vista, vacant land at Fairmont/Quarter Horse Drive; requiring developer fees supporting parks/schools and public oversight?"

The attached resolutions also permit the filing of written arguments in favor of or against such measure by members of the City Council, any individual voter eligible to vote on the measure, a bona fide association of such citizens or any combination thereof, and establishes deadlines for submission of such arguments to the City Clerk. The deadline to submit arguments for or against the measure is July 26, 2024, 5:00 p.m. Furthermore, the City Attorney is ordered to prepare an impartial analysis within 10 days of the adoption of the attached resolutions.

The last resolution orders that the last date for any rebuttal arguments be 10 days after the final date for filing direct arguments. The deadline to submit rebuttal arguments is August 5, 2024, 5:00 p.m.

FISCAL IMPACT

The cost for a single ballot measure, as estimated by the Registrar of Voters, is \$8,500 when accompanying a local Council election. Therefore, the total cost estimate for the election is \$116,869 - \$134,844, depending on the number of ballot measures included. Adequate funding has been included in the FY 2024/25 adopted budget (1010160-424300) to cover these costs.

ALTERNATIVES

The City Council may receive and file this report. If so, a Measure B election pertaining to the Housing Element Implementation Plans would not be conducted at the General Election on November 5, 2024.

RESOLUTIONS PERTAINING TO CITYWIDE MEASURE B ELECTION AND BALLOT MEASURE ON AMENDMENTS TO GENERAL PLAN AND ZONING REQUIREMENTS FOR CERTAIN SITES IDENTIFIED IN THE 2021-2029 HOUSING ELEMENT

Page | 4

ATTACHMENTS

- 1. Sites Inventory and Maps
- 2. Resolution No. 2024-5901
- 3. Resolution No. 2024-5902
- 4. Resolution No. 2024-5903

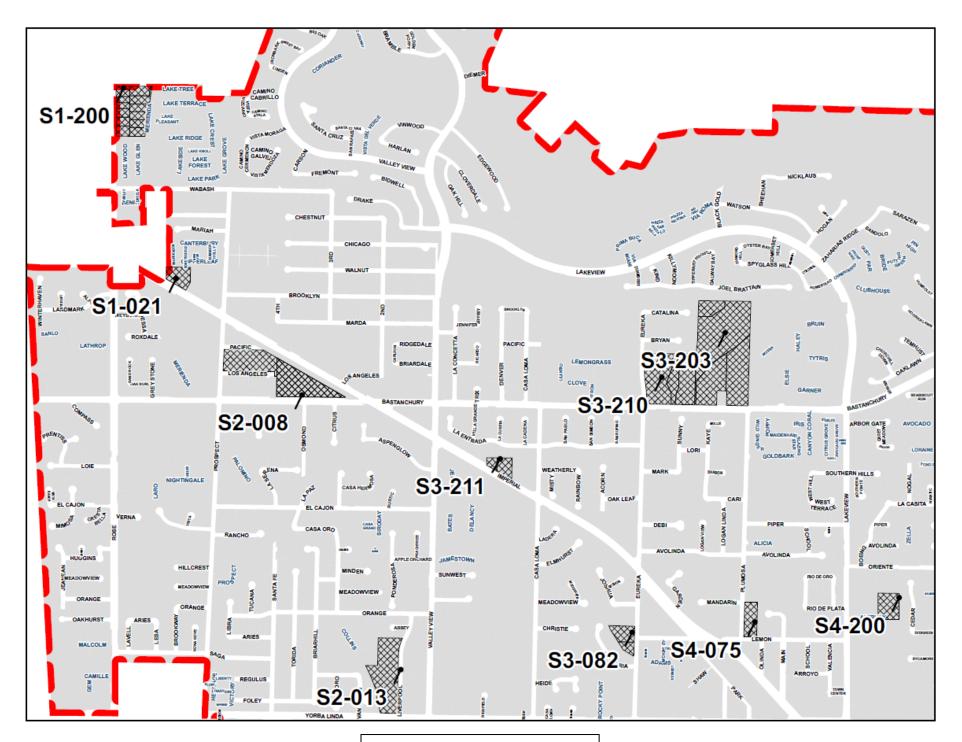
ATTACHMENT 1: Table 1 – Housing Rezone Sites

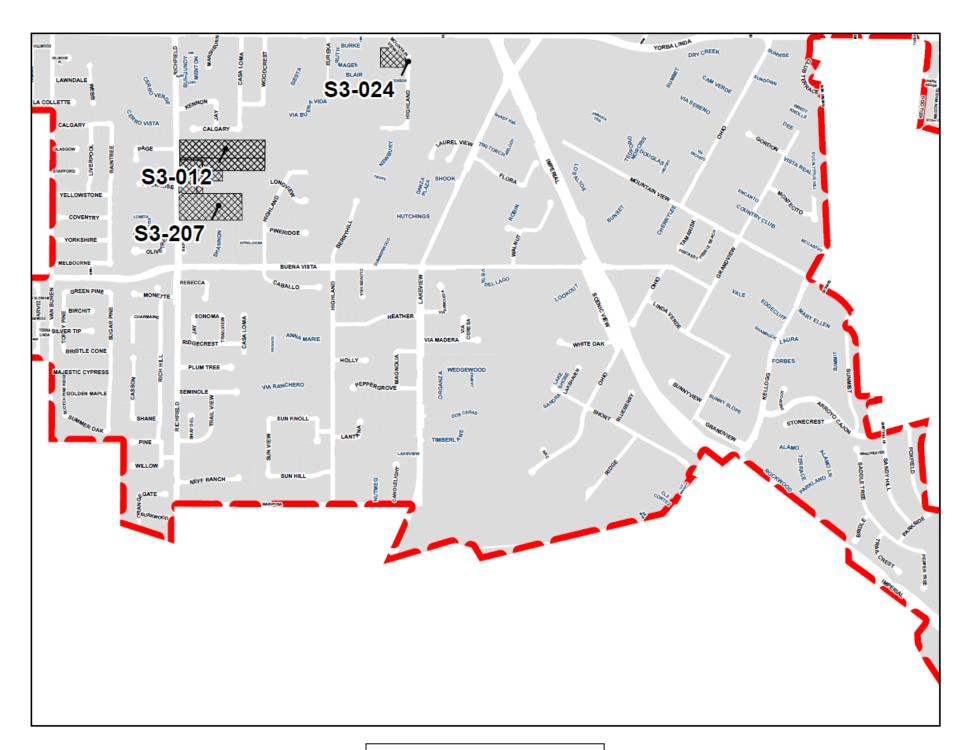
Please visit https://yllocalcontrol.com/zoning-designations-explained/ for detailed explanations of General Plan and Zoning Designations.

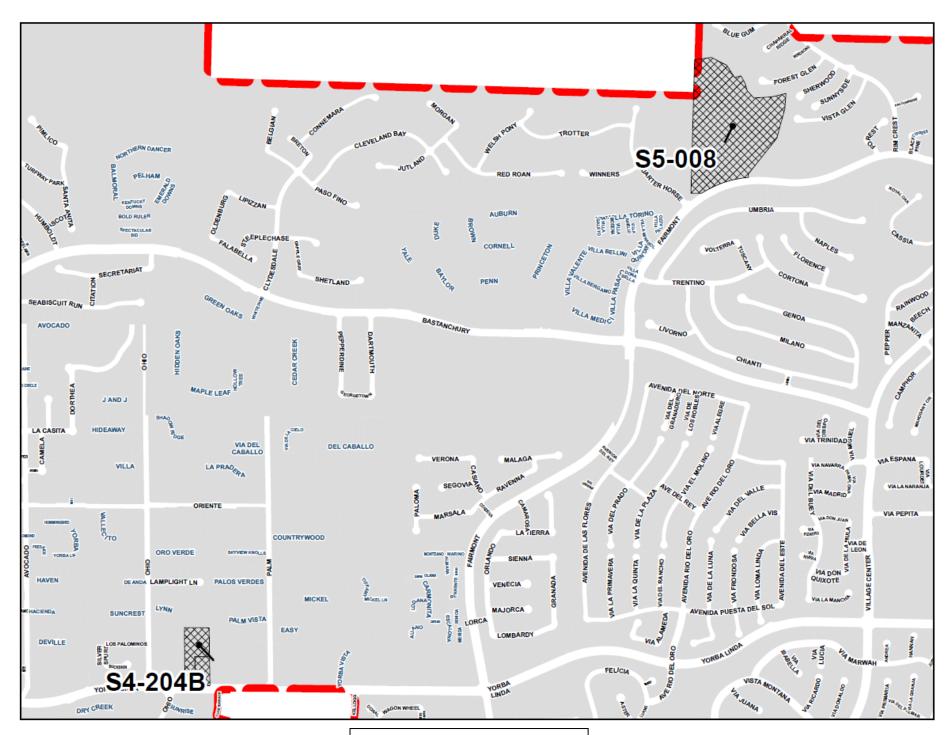
Site ID	Site Description and Address	APNs	Acres	Current Zoning	Proposed Zoning Action	Current General Plan	Proposed General Plan	
	RM-60 Sites – up to 60 units/acre							
S6-015	John Force Racing 22722 Old Canal Road	352-115-08	2.56	PD/Industrial R & D	PD/Industrial R & D with RM-60 standards	IM	IM	
S6-020	Extended Stay America 22711 Oak Crest Circle	352-117-09, -11, -12	10.35	PD/Office- Commercial	PD/Office-Commercial with RM-60 standards	IM	IM	
S6-025	Bac Tran Savi Ranch Site	352-231-01, -02, -03, -04, -05, - 06, -07, -08, -09, -012, 352-116- 14	23 (8 net acres)	PD	PD with RM-60 standards	IM	IM	
		Affordable Housing Overla	y (AHO) S	Sites – up to 35 un	nits/acre			
S1-200	SEC Rose Dr/Blake Rd	322-061-01, -08, -10, -12 -13, - 14, -15, -16, -17, -18, -18, -19, - 20, -21	5.94	RE (1.8 du/ac)	RM-20 with AHO	RML	RH	
S3-082	4791 and 4811 Eureka Ave	343-582-01, -02	1.75	CG	RM-20 with AHO	AP	AP	
S4-075	4742 Plumosa Drive	323-311-03	1.62	CG	RM-20 with AHO	AP	AP	
		Congregational Land Overl	ay (CLO)	Sites – up to 35 u	nits/acre			
S2-008	Friendship Baptist Church 17151 Bastanchury Rd	322-173-04, -07	4.92	RE (1.8 du/ac)	RE with CLO	RML	RML	
S3-012	Richfield Community Church 5320 Richfield Rd	343-591-01, -02, -03	9.48	RU (4.0 du/ac)	RU with CLO	RM	RM	
S2-013	Messiah Lutheran Church 4861 Liverpool St	334-292-18	6.2	RU (4.0 du/ac)	RU with CLO	RMH	RMH	
S3-024	Friends Church and Overflow Parking 5091 and 5005 Mountain View Avenue	343-582-12	17.45	RE (1.8 du/ac)	RE with CLO	AP/RM	AP/RM	
S3-210	Shinnyo-En USA 18021-18111 Bastanchury Rd	323-171-07, -08, -09	9.23	PD/RA Standards	Add CLO	AP	AP	

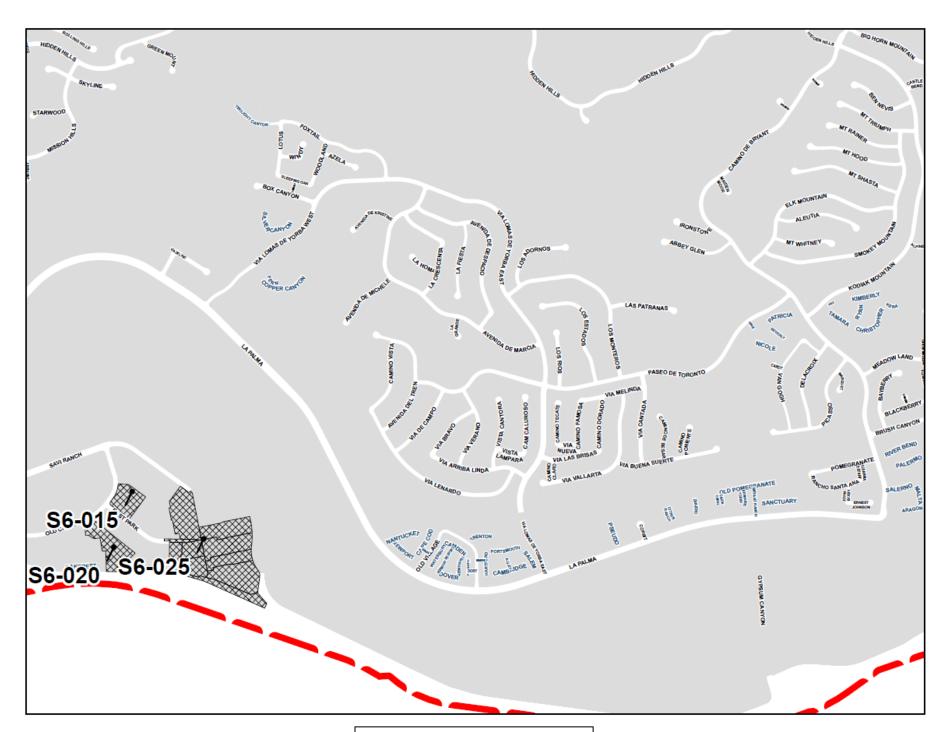
Site ID	Site Description and Address	APNs	Acres	Current Zoning	Proposed Zoning Action	Current General Plan	Proposed General Plan
		Mixed Use Overlay (M	UO) Sites	– up to 35 units/a	cre		
S1-021	Vacant Parcel (W of 16951 Imperial Hwy)	322-121-07	1.76	CG-(I)	CG-(I) with MUO	O	С
		RM-20 – ι	ıp to 20 ur	nits/acre			
S4-200	18597-18602 Altrudy Lane	323-231-18, -19	2	RS (3.0 du/ac	RM-20	RM	RH
S4-204B	19081-19111 Yorba Linda Blvd	323-081-35, -36	3.9	RE (1.8 du/ac)	RM-20	RML	RH
		RM – up	to 10 uni	ts/acre			
S3-207	5300-5392 Richfield Rd	343-591-05, -06, -07,-25	8.83	RU (4.0 du/ac)	RM	RM	RH
S3-211	17651 Imperial Highway	323-051-26, -27	2.32	RS (3.0 du/ac)	RM	RM	RH
		PD (Plant	ned Devel	opment)			
S5-008	Vacant Parcel off NS of Fairmont Blvd, east of Quarter Horse, west of Forest Ave	326-081-01	9	PD	PD (RM standards at 3 du/ac)	RM/OS	RM/OS
S3-203	18101-19251 Bastanchury	323-181-04, -05, -06, -07 323-191-06, -07, -39, -46	19.58	PD/RA Standards	Amend West Bastanchury PD to PD with RM standards	AP	AP

 $Please\ visit\ \underline{https://yllocalcontrol.com/zoning-designations-explained/}\ for\ detailed\ explanations\ of\ General\ Plan\ and\ Zoning\ Designations.$









Map 4 – SE Quadrant Page 322 of 453

ATTACHMENT 2

RESOLUTION NO. 2024-5901

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF YORBA LINDA, CALIFORNIA, ORDERING THE SUBMISSION TO THE QUALIFIED ELECTORS OF THE CITY OF YORBA LINDA ONE BALLOT MEASURE RELATING TO AMENDMENTS TO THE CITY'S GENERAL PLAN AND ZONING REQUIREMENTS FOR NINETEEN SEPARATE SITES WITHIN THE CITY FOR THE GENERAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY, NOVEMBER 5, 2024

WHEREAS, a Municipal Election has previously been called by the City Council of the City of Yorba Linda and consolidated with the Statewide General Election to be held on November 5, 2024; and

WHEREAS, the City has conducted extensive outreach and public engagement efforts, including over fifteen public meetings and workshops, clearly communicating the residents' desire to keep local control over land use policy; and

WHEREAS, the City has listened to residents and devised an improved Housing Element that benefits from diverse resident viewpoints and enhances the previous Housing Element, balancing growth while protecting the character of Yorba Linda neighborhoods; and

WHEREAS, the City desires to ensure that land use planning remains a local activity and is not shifted to Sacramento bureaucrats to plan Yorba Linda's housing future; and

WHEREAS, the November 2024 election is the final opportunity for Yorba Linda voters to consider and adopt a measure that allows the City to implement the Housing Element in compliance with state mandates, or risks losing local control over land use planning; and

WHEREAS, the City has pursued legal efforts to fight for local control, but those efforts have failed in the courts of California; and other cities have also pursued lawsuits against Sacramento housing mandates and have mostly lost, leaving the City with no reasonable legal pathways to fight Sacramento mandates; and

WHEREAS, if the City fails to provide an opportunity for residents to approve the Housing Element zoning changes, certain open space areas in the City will become available for nearly unrestricted housing; and

WHEREAS, the City desires to maintain local control over housing projects, including design and zoning and to prevent developers from filing Builder's Remedy applications that could enable housing developments far exceeding existing zoning limits and bypass significant elements of the City's current zoning and design;

WHEREAS, the City envisions an opportunity to reinvigorate the Savi Ranch area, creating a second downtown experience with new dining and shopping options for residents and new business opportunities for small business owners; and

WHEREAS, the City desires to mitigate traffic concerns, rather than leaving the issue to the State who will not consider Yorba Linda traffic patterns; and

WHEREAS, the City seeks to protect the single-family neighborhoods of Yorba Linda and prevent mid and high-rise developments from being built near the neighborhoods that define the Yorba Linda lifestyle; and

WHEREAS, if the City fails to provide voters the opportunity to consider approving the revised Housing Element zoning, it will threaten the single-family neighborhoods and unique character of Yorba Linda; and

WHEREAS, the City also desires to submit to the voters at the November 5, 2024, General Election a ballot measure; and

WHEREAS, in connection with the City of Yorba Linda's 2021-2029 Housing Element and in accordance with the Regional Housing Needs Assessment (RHNA) requirement (as set forth in Government Code section 65580 *et seq.* ["Housing Element Law"] and applicable State Guidelines), the City Council for the City of Yorba Linda ("City Council") adopted two ordinances that further the development of affordable housing opportunities: (1) Ordinance No. 2024-1109 which would amend specified provisions of the Land Use Element and Land Use diagram of the City's General Plan ("General Plan Amendment 2024-02"), and (2) Ordinance No. 2024-1111 which would amend specified provisions of the City's Zoning Code and Zoning Map ("Zone Change 2024-02") (collectively the "Proposed Amendments"); and

WHEREAS, the Proposed Amendments would allow the development of additional housing units at nineteen locations within the City; and

WHEREAS, the City Council determined that the Proposed Amendments each constitute a "Major Amendment" as defined in the Yorba Linda Right-to-Vote Amendment, Yorba Linda Municipal Code Section 18.01.010 *et seq.* (commonly known as "Measure B") and are therefore subject to the approval of a majority vote of the electorate of the City to become effective; and

WHEREAS, the City will present the Proposed Amendments to the voters in a ballot measure in the Municipal Election to be held on November 5, 2024.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Yorba Linda as follows:

<u>SECTION 1</u>. The City Council, pursuant to its right and authority as contained in California Elections Code, Section 9222, does order the following question be submitted to the qualified electors of the City of Yorba Linda at the general municipal election to be held on November 5, 2024:

To maintain local control over land use decisions; protect open space, single-family residential neighborhood	Yes
character, height limits; limit traffic; shall Yorba Linda retain	
voter-approved development restrictions, adopt land use	No
plans developed by residents including mixed-use housing,	
retaining/attracting businesses at Savi Ranch; limiting new	
housing density in areas including Richfield/Christmas Tree	
Farm and Buena Vista, vacant land at Fairmont/Quarter	
Horse Drive; requiring developer fees supporting	
parks/schools and public oversight?	

SECTION 2. The proposed ordinances shall be in the form attached hereto as Exhibits "A" and "B" to this Resolution and are incorporated by this reference as if fully set forth herein. The City Council directs that the entirety of Ordinance Nos. 2024-1109 and 2024-1111 be printed in the sample ballot and/or voter guide materials. The nineteen 2021-2029 Housing Element Sites are depicted on the map attached hereto as Exhibit "C" to this Resolution. The City Council directs that the entirety of the map at Exhibit "C", or a substantially similar version thereof, be printed in the sample ballot and/or voter guide materials.

<u>SECTION 3</u>. The ballot title shall be "Yorba Linda Local Control, Residential Neighborhood, Open Space Protection Measure" or a title in substantially the similar form.

<u>SECTION 4</u>. In all particulars not recited in this Resolution, the election shall be held and conducted as provided by law for holding consolidated municipal elections.

<u>SECTION 5</u>. The City Council has independently reviewed and considered all of the information and environmental documentation comprising the 2021-2029 Housing Element Implementation Programs Final Program EIR and has found that the Final PEIR adequately considers all of the environmental impacts of the Proposed Amendments.

<u>SECTION 6</u>. Notice of the time and place for holding the election is given and the City Clerk is authorized, instructed and directed to give further or additional notice of the election, in time, form and manner as required by law.

<u>SECTION 7</u>. The City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original resolutions.

PASSED, APPROVED AND ADOPTED at an adjourned regular meeting of the City Council of the City of Yorba Linda on this 16th day of July, 2024.

TARA CAMPBELL, MAYOR
CITY OF YORBA LINDA

PAGE NO. 4	DN NO. 2024-5901 4	
ATTEST:		
	ROWN, CITY CLERK DRBA LINDA	
APPROVED RUTAN & T	O AS TO FORM: UCKER LLP	
CITY ATTO	RNEY	_
STATE OF (CALIFORNIA) ss. F ORANGE)	
CERTIFY the the City Cou	at the foregoing Resolution	of the City of Yorba Linda, California, DO HEREBY was adopted at an adjourned regular meeting of nda held on the 16th day of July, 2024, and was
AYES: NOES: ABSENT:	COUNCILMEMBERS: COUNCILMEMBERS: COUNCILMEMBERS:	
		MARCIA BROWN, CITY CLERK CITY OF YORBA LINDA

Exhibit A

ORDINANCE NO. 2024-1109

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF YORBA LINDA AMENDING THE TEXT OF THE LAND USE ELEMENT AND AMENDING THE LAND USE DIAGRAM OF THE YORBA LINDA GENERAL PLAN (GENERAL PLAN **AMENDMENT** 2024-02) **PURSUANT** TO IMPLEMENTATION PROGRAMS OF THE CITY OF YORBA LINDA 2021-2029 HOUSING ELEMENT, WITH THE ADOPTION OF EACH INDIVIDUAL ITEM IDENTIFIED IN **GENERAL PLAN AMENDMENT 2024-02 CONTINGENT** UPON APPROVAL BY A MAJORITY VOTE OF THE ELECTORATE OF THE CITY OF YORBA LINDA IN COMPLIANCE WITH THE YORBA LINDA RIGHT-TO-VOTE **AMENDMENT**

WHEREAS, under California law, every city must adopt a general plan, which must include specified mandatory elements, in furtherance of the State policy to provide a comprehensive, long-term plan for the physical development and use of property within a city's jurisdiction; and

WHEREAS, under California law, every city has the authority to adopt and amend a zoning code pursuant to a city's general police power, which allows for the orderly division of property within a city's jurisdiction into compatible uses and development standards so as to improve and protect the general welfare; and

WHEREAS, under California law, all of the elements within a city's general plan must be internally consistent, and all zoning must be in conformity with a city's general plan; and

WHEREAS, on October 28, 2016, the City of Yorba Linda (City) adopted its current General Plan (General Plan); and

WHEREAS, the City may amend all or part of its adopted General Plan to promote the public interest up to four times during any calendar year pursuant to Government Code Section 65358; and

WHEREAS, under California law, Government Code Section 65580 *et seq.* (Housing Element Law), every city in the State is required to periodically review and update the housing element of a general plan for the city, every city is mandated to include State-specified content in a housing element, and every city is required to submit a draft of its housing element to the California Department of Housing and Community Development (HCD) for review and determination as to whether the city's draft housing element substantially complies with the Housing Element Law; and

WHEREAS, between October 2020 and August 2022, City staff conducted numerous study sessions and community workshops with stakeholders, consultants, and members of the public to comment and provide direction on the content of the City's draft housing element, and conducted numerous public hearings related to the adoption of several General Plan Amendments and Zoning Code Amendments to implement the 2021-2029 Housing Element that was conditionally certified by HCD on April 8, 2022; and

WHEREAS, when adopting these General Plan Amendments and Zoning Code Amendments, it was determined that they were contingent upon a successful approval by the voters of the City of Yorba Linda of General Plan Amendment 2022-02 and Zoning Code Amendment 2022-02, which was presented to the electorate of the City as Measure Z as part of the November 2022 General Election; and

WHEREAS, the Orange County Registrar of Voters determined that Measure Z failed to receive the approval of a majority of the electorate of the City, and therefore, General Plan Amendments 2022-01 and 2022-02 and Zoning Code Amendments 2022-01 and 2022-02 did not become effective; and

WHEREAS, in order to retain its conditional certification of its Housing Element from the HCD, the City is required to present a rezoning plan to the general electorate of the City by the General Election in November 2024, the City has revised its Housing Element and its associated implementation programs; and

WHEREAS, since November 2022, the City has prepared a revised draft Housing Element update through a robust public outreach effort of seven public workshops, which attracted nearly 400 residents from a diversity of backgrounds, ethnicities, age groups, political affiliations, geography within the city, housing tenure, and varying perspectives on housing; and

WHEREAS, this revised draft Housing Element was submitted to HCD for consideration and it was determined on February 23, 2024 that the City's draft Housing Element was found to be in substantial conformance with State housing laws; and

WHEREAS, the City of Yorba Linda 2021-2029 Housing Element identifies for the applicable 2021-2029 planning period the housing needs in the community and programs to achieve the housing goals, policies and objectives of the City, which substantially comply with State-mandated content under the State Housing Element law pursuant to the certification issued by HCD on April 8, 2022; and

WHEREAS, the adopted Housing Element includes implementation programs that, if and when adopted by the City Council by separate and subsequent approvals from the approval of the Housing Element, would commence implementing actions (i) to amend the Land Use Element and Land Use Map of the City's General Plan; and, (ii) to amend specified sections of the City of Yorba Linda Zoning Code, Title 18 of the Yorba Linda Municipal Code (Zoning Code) and Zoning Map; and

WHEREAS, the implementation programs included in the adopted Housing Element are intended to be carried out separately from the adoption by the City Council of the Housing Element to facilitate the compliance, if and as applicable, with the requirements of the Yorba Linda Right-to-Vote Amendment, Yorba Linda Municipal Code Section 18.01.010 *et seq*. (commonly known as "Measure B"), and are intended to preserve HCD's certification of the adopted Housing Element for the entirety of the 2021-2029 planning period; and

WHEREAS, the City Council has determined that the proposed amendments to specified provisions in the City of Yorba Linda Land Use Diagram, as identified in Exhibit "A" attached to this Ordinance and incorporated herein by this reference ("General Plan Amendment 2024-02"), each constitute a "Major Amendment" as defined in the Yorba Linda Right-to-Vote Amendment (Measure B) and are therefore individually and/or collectively subject to the approval of a majority vote of the electorate of the City to become effective; and

WHEREAS, General Plan Amendment 2024-02 would amend the Land Use Element of the General Plan to increase the total residential capacity in the Community Core/Downtown Historical District Area Plan by 166 dwelling units to account for Sites S3-082, S3-204, and S4-075; and

WHEREAS, General Plan Amendment 2024-02 would amend the Land Use Element of the General Plan to increase the total residential capacity in the West Bastanchury Area Plan by 194 dwelling units to account for Sites S3-203 and S3-210; and

WHEREAS, General Plan Amendment 2024-02 would amend the Land Use Diagram by changing the land use designations for the following sites to "Residential - High": APN #322-061-01, -08, -10, -12 -13, -14, -15, -16, -17, -18, -18, -19, -20, -21 (Site S1-200), APN #323-311-03 (Site S4-075), APN #334-101-39, -40 (Site S3-082), APN #323-081-35, -36 (Site S4-204B), APN #323-051-26, -27 (Site S3-211), APN #323-231-18, -19 (Site S4-200), APN #343-591-05, -06, -07, -25 (Site S3-207); and

WHEREAS, General Plan Amendment 2024-02 includes provisions that are part of the implementation programs and implementing actions of the adopted Housing Element, and is necessary to ensure that the Land Use Element and Housing Element will be internally consistent within the City's General Plan, as required by State law; and

WHEREAS, the proposed revisions in General Plan Amendment 2024-02 are internally consistent with the other elements of the General Plan; and

WHEREAS, notices of a public hearing were published, posted, and delivered in accordance with State and City laws for the consideration by the Planning Commission of the proposed amendments to the Land Use Element of the General Plan and General Plan Land Use Diagram (referred to herein as "General Plan Amendment 2024-02") as part of the consideration of the proposed Housing Element and implementation programs

included therein; and

WHEREAS, General Plan Amendment 2024-02 as identified in Exhibit "A" attached to this Ordinance, includes all of the amendments to the General Plan and General Plan Land Use Diagram that constitute a "Major Amendment" as defined in the Yorba Linda Right-to-Vote Amendment (Measure B) and are therefore individually and/or collectively subject to the approval of a majority vote of the electorate of the City to become effective. General Plan Amendment 2024-01 includes all of the amendments to the General Plan that do not constitute "Major Amendments" as defined in the Yorba Linda Right-to-Vote Amendment (Measure B) and are therefore not subject to the approval of a majority vote of the electorate of the City to become effective.; and

WHEREAS, in accordance with State and City laws, on May 15, 2024, the Planning Commission conducted a public hearing to receive public testimony with respect to General Plan Amendment 2024-02 as part of the consideration of the adopted Housing Element implementation programs included therein; and

WHEREAS, the Planning Commission considered the information provided by City staff, the public testimony, and the evidence presented at the Planning Commission public hearing on May 15, 2024, which includes, without limitation, the staff reports submitted by the Community Development Department; and

WHEREAS, on May 15, 2024, the Planning Commission, at a regular public meeting, considered and decided to recommend to the City Council the approval of General Plan Amendment 2024-02, subject to compliance, as applicable, with the requirements of Yorba Linda Right-to-Vote Amendment (Measure B), in furtherance of the implementation programs included in the Housing Element; and

WHEREAS, notices of a public hearing were published, posted, and delivered in accordance with State and City laws for the consideration by the City Council of General Plan Amendment 2024-02 as part of the consideration of the adopted Housing Element implementation programs included therein; and

WHEREAS, in accordance with State and City laws, on August 2, 2024, the City Council conducted a public hearing to receive public testimony with respect to General Plan Amendment 2024-02 as part of the consideration of the Housing Element implementation programs included therein; and

WHEREAS, the City Council considered the information provided by City staff, the public testimony, and the evidence presented at the public hearing on August 2, 2024, which includes, without limitation, the staff reports submitted by the Community Development Department.

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

Section 1. On August 2, 2022, the City Council certified a Program Environmental Impact Report (PEIR) for the 2021-2029 Housing Element through Resolution No. 2022-5817. Pursuant to 14 California Code of Regulations, § 15164, an Addendum to the Program Environmental Impact Report for the City of Yorba Linda 2021-2029 Housing Element Implementation Programs (State Clearinghouse # 2022040574) has been prepared.

The City, serving as the CEQA Lead Agency for the Revised Project (see CEQA Guidelines Sections 15050-15051), determined in its independent judgment that the Revised Project does not meet any of the circumstances from CEQA Guidelines Section 15162 and that an Addendum to the 2022 Certified PEIR is the appropriate CEQA compliance document for the Revised Project. The City's finding is based on the following facts:

- a. As demonstrated in Section 4.0 of the Addendum, the Revised Project would not require major revisions to the previously certified 2022 Certified PEIR because implementation of the Revised Project would neither result in any significant impacts to the physical environment that were not already disclosed in the 2022 Certified PEIR nor result in substantial increases in the severity of the environmental impacts previously disclosed in the 2022 Certified PEIR.
- b. Subsequent to the certification of the 2022 Certified PEIR, no substantial changes in the circumstances under which the Revised Project would be undertaken have occurred that would require major revisions to the 2022 Certified PEIR due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects.
- c. There is no evidence in the public record that new information of substantial importance has become available that is applicable to the Revised Project and/or the City (Project site), that was not known and could not have been known with the exercise of reasonable diligence at the time the 2022 Certified PEIR was certified and would alter the conclusions of the 2022 Certified PEIR.

<u>Section 2.</u> The City Council has read and considered the amendments to the General Plan (referred to herein as "General Plan Amendment 2024-02") as part of the consideration of the adopted Housing Element implementation programs included therein.

<u>Section 3.</u> Pursuant to Section 18.36.675 of the Yorba Linda Zoning Code, the City Council finds that General Plan Amendment 2024-02 is necessary to ensure that the General Plan is consistent within the City's other General Plan policies, goals and objectives, specifically the Housing Element, and is consistent with the objectives of the Zoning Code.

<u>Section 4.</u> The City Council finds that General Plan Amendment 2024-02 is necessary to implement the Housing Element programs established in the 2021-2029

Housing Element, and as approved by the State of California, and would permit and encourage the development of affordable housing opportunities pursuant to the Regional Housing Needs Assessment (RHNA) requirements, as set forth in the Housing Element Law and applicable State Guidelines, in locations adjacent to supporting services and public transportation provided they are compatible with, and will not adversely impact, the integrity and continuity of adjacent uses.

<u>Section 5.</u> The City Council hereby accepts the recommendation of the Planning Commission as modified herein to adopt General Plan Amendment 2024-02 as part of the consideration of the adopted Housing Element implementation programs included therein.

Section 6. The City Council hereby adopts General Plan Amendment 2024-02, subject to each item identified therein to become effective only upon the approval by a majority vote of the electorate of the City of Yorba Linda voting "YES" on a ballot measure for the adoption of that item of General Plan Amendment 2024-02 at a duly noticed and held regular or special election of the electorate of the City of Yorba Linda.

Section 7. Pursuant to Elections Code section 9222, the City Council by subsequent ordinance or resolution shall identify the date of the election during which items identified in General Plan Amendment 2024-02 will be submitted for consideration by the electorate of the City of Yorba Linda, which election date shall be held not less than eighty-eight (88) days after the date of the subsequent ordinance or Ordinance ordering the election. Upon the ordering of the election by the City Council, the City Clerk shall be authorized and directed to take any and all necessary and proper actions to submit any identified items in General Plan Amendment 2024-02 to a vote of the electorate of the City of Yorba Linda in accordance with applicable State, County, and City laws, including the Yorba Linda Right-to-Vote Amendment (Measure B). The City Council hereby reserves the authority to submit the items identified in General Plan Amendment 2024-02 to a vote of the electorate of the City of Yorba Linda in separate elections. None of the items identified in General Plan Amendment 2024-02 shall take effect until approved by a majority vote of the electorate of the City of Yorba Linda.

<u>Section 8</u>. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is, for any reason, held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council of the City of Yorba Linda hereby declares that it would have adopted this Ordinance and each section, subsection, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases, or portions thereof may be declared invalid or unconstitutional.

<u>Section 9.</u> This Ordinance is contingent upon a successful approval by the voters of the City of Yorba Linda and shall go into effect ten (10) days after such successful vote is declared by the legislative body.

RESOLUTION NO. 2024-5901 PAGE NO. 11

<u>Section 10.</u> The City Clerk shall certify to the passage and adoption of this Ordinance, and shall cause the same to be published within fifteen (15) days after passage in accordance with law and as designated by resolution of the City Council, and shall cause this Ordinance and its certification, together with proof of publication, to be entered into the Book of Ordinances of the City of Yorba Linda.

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council of the City of Yorba Linda on this 16th day of July, 2024.

of the City of Yorda Linda on this 16" day of Ji	uly, 2024.
	TARA CAMPBELL, MAYOR CITY OF YORBA LINDA
ATTEST:	
MARCIA BROWN, CITY CLERK CITY OF YORBA LINDA	
(SEAL)	
STATE OF CALIFORNIA) COUNTY OF ORANGE) CITY OF YORBA LINDA)	

I, MARCIA BROWN, City Clerk of the City of Yorba Linda, California, DO HEREBY CERTIFY that the foregoing Ordinance was adopted at a regular meeting of the City Council of the City of Yorba Linda held on the 16th day of July, 2024, and was carried by the following roll call vote:

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

MARCIA BROWN, CITY CLERK

CITY OF YORBA LINDA

EXHIBIT "A"

GENERAL PLAN AMENDMENT 2024-02 (Comprised of Item #1 – Item #8)

MODIFICATIONS TO THE TEXT OF THE LAND USE ELEMENT OF THE CITY OF YORBA LINDA GENERAL PLAN

Item No.	Page/Location	Amendment/Change
1	LU-25	Allowing multi-family housing between 20 to 60 DU/AC may be considered for specified sites within SAVI Ranch as described in the Housing Element.
2	LU-26	Increase the total residential capacity in the Community Core/Downtown Historical District Area Plan by 166 dwelling units to account for Sites S3-082, S3-204 and S4-075
3	LU-28	Increase the total residential capacity in the West Bastanchury Area Plan by 194 dwelling units to account for Sites S3-203 and S3-210

MODIFICATIONS TO THE LAND USE DIAGRAM OF THE CITY OF YORBA LINDA GENERAL PLAN

Item No.	Page/ Location	Site No.	Site Description	Amendment/Change
4	Мар	Site S1- 200	APN #322-061-01, -08, - 10, -12 -13, -14, -15, -16, - 17, -18, -18, -19, -20, -21	Replace Land Use Diagram with updated version showing that the land use designation for this site has changed from "Residential – Medium Low" to "Residential - High".
5	Мар	Site S4- 200	APN #323-231-18, -19	Replace Land Use Diagram with updated version showing that the land use designation for this site has changed from "Residential – Medium" to "Residential - High"
6	Мар	Site S4- 204B	APN 323-081-35, -36	Replace Land Use Diagram with updated version showing that the land use designation for this site has changed from "Residential – Medium Low" to "Residential - High"
7	Мар	Site S3- 211	APN #323-051-26, -27	Replace Land Use Diagram with updated version showing that the land use designation for this site has changed from "Residential – Medium" to "Residential - High"
8	Мар	Site S3- 207	APN #343-591-05, -06, - 07, -25,	Replace Land Use Diagram with updated version showing that the land use designation for this site has changed from "Residential – Medium" to "Residential - High"

Exhibit B

ORDINANCE NO. 2024-1111

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF YORBA LINDA AMENDING THE CITY OF YORBA LINDA ZONING CODE AND ZONING MAP (ZONING CODE AMENDMENT 2024-02) **PURSUANT** THE TO IMPLEMENTATION PROGRAMS OF THE CITY OF YORBA LINDA 2021-2029 HOUSING ELEMENT. WITH THE ADOPTION OF EACH INDIVIDUAL ITEM IDENTIFIED IN **ZONING CODE AMENDMENT 2024-02 CONTINGENT** UPON APPROVAL BY A MAJORITY VOTE OF THE ELECTORATE OF THE CITY OF YORBA LINDA IN COMPLIANCE WITH THE YORBA LINDA RIGHT-TO-VOTE **AMENDMENT**

WHEREAS, under California law, every city must adopt a general plan, which must include specified mandatory elements, in furtherance of the State policy to provide a comprehensive, long-term plan for the physical development and use of property within a city's jurisdiction; and

WHEREAS, under California law, every city has the authority to adopt and amend a zoning code pursuant to a city's general police power, which allows for the orderly division of property within a city's jurisdiction into compatible uses and development standards so as to improve and protect the general welfare; and

WHEREAS, under California law, all of the elements within a city's general plan must be internally consistent, and all zoning must be in conformity with a city's general plan; and

WHEREAS, on October 28, 2016, the City of Yorba Linda (City) adopted its current General Plan (General Plan); and

WHEREAS, the City may amend all or part of its adopted General Plan to promote the public interest up to four times during any calendar year pursuant to Government Code Section 65358; and

WHEREAS, under California law, Government Code Section 65580 *et seq.* (Housing Element Law), every city in the State is required to periodically review and update the housing element of a general plan for the city, every city is mandated to include State-specified content in a housing element, and every city is required to submit a draft of its housing element to the California Department of Housing and Community Development (HCD) for review and determination as to whether the city's draft housing element substantially complies with the Housing Element Law; and

WHEREAS, between October 2020 and August 2022, City staff conducted numerous study sessions and community workshops with stakeholders, consultants, and members of the public to comment and provide direction on the content of the City's draft housing element, and conducted numerous public hearings related to the adoption of several General Plan Amendments and Zoning Code Amendments to implement the 2021-2029 Housing Element that was conditionally certified by HCD on April 8, 2022; and

WHEREAS, when adopting these General Plan Amendments and Zoning Code Amendments, it was determined that they were contingent upon a successful approval by the voters of the City of Yorba Linda of General Plan Amendment 2022-02 and Zoning Code Amendment 2022-02, which was presented to the electorate of the City as Measure Z as part of the November 2022 General Election; and

WHEREAS, the Orange County Registrar of Voters determined that Measure Z failed to receive the approval of a majority of the electorate of the City, and therefore, General Plan Amendments 2022-01 and 2022-02 and Zoning Code Amendments 2022-01 and 2022-02 did not become effective; and

WHEREAS, in order to retain its conditional certification of its Housing Element from the HCD, the City is required to present a rezoning plan to the general electorate of the City by the General Election in November 2024, the City has revised its Housing Element and its associated implementation programs; and

WHEREAS, since November 2022, the City has prepared a revised draft Housing Element update through a robust public outreach effort of seven public workshops, which attracted nearly 400 residents from a diversity of backgrounds, ethnicities, age groups, political affiliations, geography within the city, housing tenure, and varying perspectives on housing; and

WHEREAS, this revised draft Housing Element was submitted to HCD for consideration and it was determined on February 23, 2024 that the City's draft Housing Element was found to be in substantial conformance with State housing laws; and

WHEREAS, the City of Yorba Linda 2021-2029 Housing Element identifies for the applicable 2021-2029 planning period the housing needs in the community and programs to achieve the housing goals, policies and objectives of the City, which substantially comply with State-mandated content under the State Housing Element law pursuant to the certification issued by HCD on April 8, 2022; and

WHEREAS, the adopted Housing Element includes implementation programs that, if and when adopted by the City Council by separate and subsequent approvals from the approval of the Housing Element, would commence implementing actions (i) to amend the Land Use Element and Land Use Map of the City's General Plan; and, (ii) to amend specified sections of the City of Yorba Linda Zoning Code, Title 18 of the Yorba Linda Municipal Code (Zoning Code) and Zoning Map; and

- **WHEREAS**, the implementation programs included in the adopted Housing Element are intended to be carried out separately from the adoption by the City Council of the Housing Element to facilitate the compliance, if and as applicable, with the requirements of the Yorba Linda Right-to-Vote Amendment, Yorba Linda Municipal Code Section 18.01.010 *et seq*. (commonly known as "Measure B"), and are intended to preserve HCD's certification of the adopted Housing Element for the entirety of the 2021-2029 planning period; and
- WHEREAS, the City Council has determined that the proposed amendments to specified provisions in the City of Yorba Linda Zoning Code (Title 18 of the Yorba Linda Municipal Code) and the Zoning Map, as identified in <a href="Exhibit "A" attached to this Ordinance and incorporated herein by this reference ("Zoning Code Amendment 2024-02"), each constitute a "Major Amendment" as defined in the Yorba Linda Right-to-Vote Amendment (Measure B) and are therefore individually and/or collectively subject to the approval of a majority vote of the electorate of the City to become effective; and
- WHEREAS, Zoning Code Amendment 2024-02 would amend Table 18.10-2 (Residential Development Standards) to modify the maximum building height in the RM-20 zoning designation to "40 feet or 3 stories, whichever is less"; and
- WHEREAS, Zoning Code Amendment 2024-02 would amend the text of the West Bastanchury Planned Development (PD) for District II to create Area A, which would adhere to the existing District II development standards, for the following sites: APN #323-181-03, #323-191-10 through 44, #323-191-06, -07, -46, and #323-201-08 through 39; and to create Area B, which would adhere to the RM (Residential Multi-family) zone development standards for the following sites: APN# 323-181-04, -05, 06, -07, and Area B would be limited to no more than 98 total units as described in Exhibit A; and
- **WHEREAS,** Zoning Code Amendment 2024-02 would amend the text of the Savi Ranch Planned Development (PD) to allow multi-family residential uses consistent with the Housing Element for the following sites: APN #352-231-01, -02, -03, -04, -05, -06, -07, -08, -09, -012, and 352-116-14 as described in Exhibit A; and
- **WHEREAS,** Zone Change 2024-02, which consists of proposed amendments to the Zoning Map, as identified in Exhibit A, is considered to be a part of Zoning Code Amendment 2024-02; and
- **WHEREAS**, Zone Change 2024-02 would amend the Zoning Map by changing the zoning designations for the following sites to "Residential Multiple Family" (R-M) to allow a maximum residential density of ten (10) dwelling units per acre: APN #343-591-05, -06, -07, -25 (Site S3-207), APN #323-051-26, -27 (Site S3-211); and
- WHEREAS, Zone Change 2024-02 would amend the Zoning Map by changing the zoning designations for the following sites to "Residential Multiple Family 20" (RM-20) to allow a maximum residential density of twenty (20) dwelling units per acre and a maximum building height of forty (40) feet or three stories, whichever is less: APN #322-061-01, -

- 08, -10, -12, -13, -14, -15, -16, -17, -18, -19, -20, -21 (Site S1-200), APN #334-101-39, -40 (Site S3-082), APN #323-311-03 (Site S4-075), APN #334-101-39, -40 (Site S3-082), APN #323-231-18, -19 (Site S4-200), APN #323-081-35, -36 (Site S4-204B); and
- **WHEREAS**, Zone Change 2024-02 would amend the Zoning Map by adding the "Affordable Housing Overlay" zoning designation to the following sites to allow a maximum residential density of thirty-five (35) dwelling units per acre and a maximum building height of forty (40) feet or three (3) stories, whichever is less: APN #322-061-01, -08, -10, -12, -13, -14, -15, -16, -17, -18, -18, -19, -20, -21 (Site S1-200), APN #323-311-03 (Site S4-075); and
- WHEREAS, Zone Change 2024-02 would amend the Zoning Map by adding the "Congregational Lands Overlay" zoning designation to the following sites to allow a maximum residential density of thirty-five (35) dwelling units per acre and a maximum building height of forty (40) feet or three (3) stories, whichever is less: APN #322-173-04, -07 (Site S2-008), APN #343-591-01, -02, -03 (Site S3-012), APN #334-292-18 (Site S2-013), APN #343-581-09, 343-582-12, APN #323-171-07, -08, -09 (Site S3-210),; and
- **WHEREAS**, Zone Change 2024-02 would amend the Zoning Map by adding the "Mixed Use Overlay" zoning designation to the following site to allow a maximum residential density of thirty-five (35) dwelling units per acre and a maximum building height of fifty (50) feet or four (4) stories, whichever is less: APN #322-121-07, -08 (Site S1-021); and
- WHEREAS, the City Council has determined that Zoning Code Amendment 2024-02 constitutes a "Major Amendment" as defined in the Yorba Linda Right-to-Vote Amendment (Measure B) and is therefore to the approval of a majority vote of the electorate of the City to become effective; and
- **WHEREAS**, Zoning Code Amendment 2024-02 includes provisions that are part of the implementation programs and implementing actions of the adopted Housing Element, and is necessary to ensure that the City's Zoning Code is consistent with the City's General Plan, as required by State law; and
- WHEREAS, the Zoning Code and the Zoning Map are "Planning Policy Documents" under the Yorba Linda Right-to-Vote Amendment, Yorba Linda Municipal Code Section 18.01.020 (Measure B), which has additional public notice and public hearing requirements that require the Planning Commission to hold a public hearing pursuant to Section 18.01.040 that otherwise may not be required under state law; and
- **WHEREAS**, notices of a public hearing were published, posted, and delivered in accordance with State and City laws for the consideration by the Planning Commission of the proposed amendments to the Zoning Code (referred to herein as Zoning Code Amendment 2022-01) as part of the consideration of the adopted Housing Element and implementation programs included therein; and

WHEREAS, Zoning Code Amendment 2024-02, as identified in Exhibit "A" attached to this Ordinance, includes all of the amendments to the Zoning Code that constitute "Major Amendments" as defined in the Yorba Linda Right-to-Vote Amendment (Measure B) and are therefore individually and/or collectively subject to the approval of a majority vote of the electorate of the City to become effective. Zoning Code Amendment 2024-02 includes all of the amendments to the Zoning Code and Zoning Map that constitute a "Major Amendment" as defined in the Yorba Linda Right-to-Vote Amendment (Measure B) and are therefore subject to the approval of a majority vote of the electorate of the City to become effective; and

WHEREAS, in accordance with State and City laws, on May 15, 2024, the Planning Commission conducted a public hearing to receive public testimony with respect to Zoning Code Amendment 2024-02 as part of the consideration of the adopted Housing Element implementation programs included therein; and

WHEREAS, the Planning Commission considered the information provided by City staff, the public testimony, and the evidence presented at the Planning Commission public hearing on May 15, 2024, which includes, without limitation, the staff reports submitted by the Community Development Department; and

WHEREAS, on May 15, 2024, the Planning Commission, at a regular public meeting, considered and decided to recommend to the City Council the approval of Zoning Code Amendment 2024-02, subject to compliance, as applicable, with the requirements of Yorba Linda Right-to-Vote Amendment (Measure B), in furtherance of the implementation programs included in the Housing Element; and

WHEREAS, notices of a public hearing were published, posted, and delivered in accordance with State and City laws for the consideration by the City Council of Zoning Code Amendment 2024-02 as part of the consideration of the adopted Housing Element implementation programs included therein; and

WHEREAS, in accordance with State and City laws, on June 18, 2024, the City Council conducted a public hearing to receive public testimony with respect to Zoning Code Amendment 2024-02 as part of the consideration of the Housing Element and implementation programs included therein; and

WHEREAS, the City Council considered the information provided by City staff, the public testimony, and the evidence presented at the public hearing on June 18, 2024, which includes, without limitation, the staff reports submitted by the Community Development Department.

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

<u>Section 1.</u> On August 2, 2022, the City Council certified a Program Environmental Impact Report (PEIR) for the 2021-2029 Housing Element through Resolution No. 2022-5817. Pursuant to 14 California Code of Regulations, § 15164, an Addendum to the

Program Environmental Impact Report for the City of Yorba Linda 2021-2029 Housing Element Implementation Programs (State Clearinghouse # 2022040574) has been prepared.

The City, serving as the CEQA Lead Agency for the Revised Project (see CEQA Guidelines Sections 15050-15051), determined in its independent judgment that the Revised Project does not meet any of the circumstances from CEQA Guidelines Section 15162 and that an Addendum to the 2022 Certified PEIR is the appropriate CEQA compliance document for the Revised Project. The City's finding is based on the following facts:

- d. As demonstrated in Section 4.0 of the Addendum, the Revised Project would not require major revisions to the previously certified 2022 Certified PEIR because implementation of the Revised Project would neither result in any significant impacts to the physical environment that were not already disclosed in the 2022 Certified PEIR nor result in substantial increases in the severity of the environmental impacts previously disclosed in the 2022 Certified PEIR.
- e. Subsequent to the certification of the 2022 Certified PEIR, no substantial changes in the circumstances under which the Revised Project would be undertaken have occurred that would require major revisions to the 2022 Certified PEIR due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects.
- f. There is no evidence in the public record that new information of substantial importance has become available that is applicable to the Revised Project and/or the City (Project site), that was not known and could not have been known with the exercise of reasonable diligence at the time the 2022 Certified PEIR was certified and would alter the conclusions of the 2022 Certified PEIR.

<u>Section 2.</u> The City Council has read and considered the amendments to the Zoning Code (referred to herein as "Zoning Code Amendment 2024-02") as part of the consideration of the adopted Housing Element implementation programs included therein.

<u>Section 3.</u> Pursuant to Section 18.36.675 of the Yorba Linda Zoning Code, the City Council finds that Zoning Code Amendment 2024-02 is necessary to ensure that the Zoning Code is consistent within the City's General Plan policies, goals and objectives and is consistent with the objectives of the Zoning Code.

Section 4. The City Council finds that Zoning Code Amendment 2024-02 is necessary apply the development standards contained in Zoning Code Amendment 2022-01 and Zoning Code Amendment 2024-02 to specific sites identified in Zoning Code Amendment 2024-02, would permit and encourage the development of affordable housing opportunities pursuant to the Regional Housing Needs Assessment (RHNA) requirements, as set forth in the Housing Element Law and applicable State Guidelines, in locations adjacent to supporting services and public transportation provided they are

compatible with, and will not adversely impact, the integrity and continuity of adjacent uses.

<u>Section 5.</u> The City Council hereby accepts the recommendation of the Planning Commission as modified herein to adopt Zoning Code Amendment 2024-02, which includes Zone Change 2024-02, as part of the consideration of the adopted Housing Element implementation programs included therein.

Section 6. The City Council hereby adopts Zoning Code Amendment 2024-02, which includes Zone Change 2024-02, subject to each item identified therein to become effective only upon the approval by a majority vote of the electorate of the City of Yorba Linda voting "YES" on a ballot measure for the adoption of that item of Zoning Code Amendment 2024-02 at a duly noticed and held regular or special election of the electorate of the City of Yorba Linda.

Pursuant to Elections Code section 9222, the City Council by Section 7. subsequent ordinance or resolution shall identify the date of the election during which items identified in Zoning Code Amendment 2024-02, including Zone Change 2024-02, will be submitted for consideration by the electorate of the City of Yorba Linda, which election date shall be held not less than eighty-eight (88) days after the date of the subsequent ordinance or resolution ordering the election. Upon the ordering of the election by the City Council, the City Clerk shall be authorized and directed to take any and all necessary and proper actions to submit any identified items in Zoning Code Amendment 2024-02 to a vote of the electorate of the City of Yorba Linda in accordance with applicable State, County, and City laws, including the Yorba Linda Right-to-Vote Amendment (Measure B). The City Council hereby reserves the authority to submit the items identified in Zoning Code Amendment 2024-02, including Zone Change 2024-02, to a vote of the electorate of the City of Yorba Linda in separate elections. None of the items identified in Zoning Code Amendment 2024-02, including Zone Change 2024-02, shall take effect until approved by a majority vote of the electorate of the City of Yorba Linda.

<u>Section 8</u>. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is, for any reason, held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council of the City of Yorba Linda hereby declares that it would have adopted this Ordinance and each section, subsection, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases, or portions thereof may be declared invalid or unconstitutional.

<u>Section 9.</u> This Ordinance is contingent upon a successful approval by the voters of the City of Yorba Linda and shall go into effect ten (10) days after such successful vote is declared by the legislative body.

Section 10. The City Clerk shall certify to the passage and adoption of this

RESOLUTION NO. 2024-5901 PAGE NO. 20

Ordinance, and shall cause the same to be published within fifteen (15) days after passage in accordance with law and as designated by resolution of the City Council, and shall cause this Ordinance and its certification, together with proof of publication, to be entered into the Book of Ordinances of the City of Yorba Linda.

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council of the City of Yorba Linda on this 16th day of July, 2024.

		TARA CAMPBELL, MAYOR CITY OF YORBA LINDA
ATTEST:		
MARCIA BR CITY OF YO	OWN, CITY CLERK PRBA LINDA	
(SEAL)		
COUNTY OF	CALIFORNIA) FORANGE) PRBA LINDA)	
CERTIFY the Council of the	at the foregoing Ordinance	ne City of Yorba Linda, California, DO HEREBY was adopted at a regular meeting of the City the 16 th day of July, 2024, and was carried by
AYES: NOES: ABSENT:	COUNCILMEMBERS: COUNCILMEMBERS: COUNCILMEMBERS:	
		MARCIA BROWN, CITY CLERK CITY OF YORBA LINDA

EXHIBIT "A"

Zoning Code Amendment 2024-02 (Comprised of Item #1 – Item #18)

MODIFICATIONS TO THE CITY OF YORBA LINDA ZONING CODE (TITLE 18 OF THE YORBA LINDA MUNICIPAL CODE) AND ZONING MAP

ITEM #1. Table 18.10-2 (Residential Development Standards) of the Yorba Linda Zoning Code is amended as follows:

TABLE 18.10-2 RESIDENTIAL DEVELOPMENT STANDARDS⁷

						Zones		
Standard	R-A	RLD	R-E	R-S	R-U	R-M	R-M-20	R-M-30
Maximum density (units per acre)	1.0	1.0	1.8	3.0	4.0	10.0	20.0	30.0
Minimum lot size ¹	1 acre	39,000 sq. ft.	15,000 sq. ft.	10,000 sq. ft.	7,500 sq. ft.	15,000 sq ft	1 acre	1 acre
Minimum lot width	130 ft.	110 ft.	100 ft.	80 ft.	75 ft.	100 ft.(corner) 125 ft.(interior)	135 ft. (corner) 165 ft. (interior)	135 ft. (corner) 165 ft. (interior)
Minimum lot depth	150 ft.	170 ft.	150 ft.	100 ft.	100 ft.	100 ft.(corner) 125 ft.(interior)	135 ft. (corner) 165 ft. (interior)	135 ft. (corner) 165 ft. (interior)
Maximum lot coverage	35%	35%	35%	35%	40%	45%	65%	70%
Maximum building height		35 fee	et, or 2 stor	ies, whicher	ver is less ²		40 feet or 3 stories, whichever is less	50 feet or 4 stories, whichever is less
Minimum front yard setback	40 ft.	35 ft.	30 ft.	25 ft.	20 ft.	20 ft.	20 ft.	20 ft.
Minimum side yard setback (interior)	3	3	3	10 ft.	4	4	4	4
Minimum side yard setback (street)	3	3	3	10 ft.	10 ft.	10 ft. ⁵	10 ft. ⁵	10 ft. ⁵
Minimum rear yard setback	45 ft.	40 ft.	25 ft.	25 ft.	25 ft.	20 ft.	20 ft.	20 ft.
Minimum building separation ⁶	10 ft.	10 ft.	10 ft.	10 ft.	10 ft.	10 ft.	20 ft.	20 ft.
Minimum dwelling size	1,500 sq. ft.	1,500 sq. ft.	1,500 sq. ft.	1,500 sq. ft.	1,300 sq. ft.	Studio = 750 sq. ft., 1 BR = 900 sq ft., 2 BR = 1,000	Studio = 550 sq. ft., 1 BR = 675 sq ft., 2 BR = 700 sq. ft., 3 BR = 900 sq. ft.	Studio = 550 sq. ft., 1 BR = 675 sq ft., 2 BR = 700 sq. ft., 3 BR = 900 sq. ft.

					sq. ft., 3 BR = 1,200 sq. ft. Studio – 2	Studio = 1 covered: 1 bdrm =	Studio = 1 covered; 1bd =
Minimum parking per dwelling unit	2 covered + 1 covered or uncovered	2 covered +1 covered or uncovered	2 covered +1 covered or uncovered	2 covered +1 covered or uncovered	bdrm = 2 covered plus 1 covered or uncovered	1 covered + 0.8 uncovered; 2 bdrm = 1 covered + 1 uncovered; 3+ bdrm = 1 covered + 1 uncovered	1 covered + 0.8 uncovered; 2bd = 1 covered + 1 uncovered, 3+ bdrm = 1 covered + 1 uncovered,

- Any legally established lot that is at least 4,000 sq. ft. and has a minimum twenty foot (20') wide vehicular access to a street may be used as a building site.
- Steeples, crosses and other religious symbols on churches and religious institutions may exceed the height limit in accordance with Section 18.24.110. See also Section 18.10.110.H and Section 18.26.030 of the Zoning Code for additional design standards related to height determinations for structures.
- Side yard setbacks in R-A, RLD and R-E zones shall be ten percent (10%) of the lot width, but not less than ten (10) feet, and need be no more than twenty (20) feet.
- Interior side yard setbacks in R-U and R-M, R-M-20, and R-M-30 zones shall have a cumulative total of both side yards of twenty (20) feet; however, in no case shall a side yard be less than five (5) feet.
- Front yard setback requirements shall be applied to all property frontages facing public streets for the R-M, R-M-20, and R-M-30 zones.
- The required 10-foot building separation standard shall not apply to small accessory structures as defined in Section 18.10.120.B. However, if the combined area of multiple small accessory structures located within three (3) feet of each other exceeds a combined one hundred twenty (120) square feet, each structure shall be considered a large accessory structure.
- Residential properties having a slope gradient of 15 percent (15%) or greater shall comply with the regulations contained in Chapter 18.30 of this title.

ITEM #2. The Yorba Linda Zoning Map is amended as follows:

The zoning for the proposed rezoning site located at the southeast corner of Rose Drive/Blake Rd – APN #322-061-01, -08, -10, -12 -13, -14, -15, -16, -17, -18, -18, -19, -20, -21 (Site S1-200) will change from "Residential Estate" (RE) to "Residential Multiple-Family 20" (RM-20) to allow a maximum residential density of twenty (20) dwelling units per acre and a maximum building height of forty (40) feet or three (3) stories, whichever is less. The site will also be subject to the "Affordable Housing Overlay" (AFO) which will allow a maximum residential density of thirty-five (35) dwelling units per acre and a maximum building height of forty (40) feet or three (3) stories, whichever is less.

ITEM #3. The Yorba Linda Zoning Map is amended as follows:

The zoning for the proposed rezoning site located at 4791 and 4811 Eureka Avenue – APN #334-101-39, -40 (Site S3-082) will change from "Commercial – General" (CG) to "Residential Multiple-Family 20" (RM-20) to allow a maximum residential density of twenty (20) dwelling units per acre and a maximum building height of forty (40) feet or three (3) stories, whichever is less. The site will also be subject to the "Affordable Housing Overlay" (AFO) which will allow a maximum residential density of thirty-five (35) dwelling units per acre and a maximum building height of forty (40) feet or three (3) stories, whichever is less.

ITEM #4. The Yorba Linda Zoning Map is amended as follows:

The zoning for the proposed rezoning site located at 5300-5393 Richfield Road – APN #343-591-05, -06, -07, -25 (Site S3-207) will change from "Residential Urban" (RU) to "Residential Multi-family" (RM) to allow a maximum residential density of ten (10) dwelling units per acre and a maximum building height of thirty-five (35) feet or two (2) stories, whichever is less.

ITEM #5. The Yorba Linda Zoning Map is amended as follows:

The zoning for the proposed rezoning site located at 4742 Plumosa – APN #323-311-03 (Site S4-075) will change from "Commercial – General" (CG) to "Residential Multiple-Family 20" (RM-20) to allow a maximum residential density of twenty (20) dwelling units per acre and a maximum building height of forty (40) feet or three (3) stories, whichever is less. The site will also be subject to the "Affordable Housing Overlay" (AFO) which will allow a maximum residential density of thirty-five (35) dwelling units per acre and a maximum building height of forty (40) feet or three (3) stories, whichever is less.

ITEM #6. The Yorba Linda Zoning Map is amended as follows:

The zoning for the proposed rezoning site located at 5005 and 5079 Mountain View Ave – APN #343-582-12, 343-281-07 (Site S3-024) will remain as "Residential Estate" (RE) and will also be subject to the "Congregational Lands Overlay" (CLO) which will allow a

maximum residential density of thirty-five (35) dwelling units per acre and a maximum building height of forty (40) feet or three (3) stories, whichever is less.

ITEM #7. The Yorba Linda Zoning Map is amended as follows:

The zoning for the proposed rezoning site located at 17151 Bastanchury Rd – APN #322-173-04, -07 (Site S2-008) will remain as "Residential Estate" (RE) and will also be subject to the "Congregational Lands Overlay" (CLO) which will allow a maximum residential density of thirty-five (35) dwelling units per acre and a maximum building height of forty (40) feet or three (3) stories, whichever is less.

ITEM #8. The Yorba Linda Zoning Map is amended as follows:

The zoning for the proposed rezoning site located at 5320 Richfield Rd – APN #343-591-01, -02, -03 (Site S3-012) will remain as "Residential Urban" (RU) and will also be subject to the "Congregational Lands Overlay" (CLO) which will allow a maximum residential density of thirty-five (35) dwelling units per acre and a maximum building height of forty (40) feet or three (3) stories, whichever is less.

ITEM #9. The Yorba Linda Zoning Map is amended as follows:

The zoning for the proposed rezoning site located at 4861 Liverpool St – APN #334-292-18 (Site S2-013) will remain as "Residential Urban" (RU) and will also be subject to the "Congregational Lands Overlay" (CLO) which will allow a maximum residential density of thirty-five (35) dwelling units per acre and a maximum building height of forty (40) feet or three (3) stories, whichever is less.

ITEM #10. The Yorba Linda Zoning Map is amended as follows:

The zoning for the proposed rezoning site located at 18021-18111 Bastanchury Rd – APN #323-171-07, -08, -09 (Site S3-210) will remain as "West Bastanchury Planned Development" (PD) and will also be subject to the "Congregational Lands Overlay" (CLO) which will allow a maximum residential density of thirty-five (35) dwelling units per acre and a maximum building height of forty (40) feet or three (3) stories, whichever is less.

ITEM #11. The Yorba Linda Zoning Map is amended as follows:

The zoning for the proposed rezoning site located at 16951 Imperial Highway – APN #322-121-07, -08 (Site S1-021) will remain as "Commercial General" (CG) in the "Imperial Highway Combining Zone" (I) and will also be subject to the "Mixed-Use Overlay" (MUO)

which will allow a maximum residential density of thirty-five (35) dwelling units per acre and a maximum building height of fifty (50) feet or four (4) stories, whichever is less.

ITEM #12. The Yorba Linda Zoning Map is amended as follows:

The zoning for the proposed rezoning site located at 18597-18602 Altrudy Ln - APN #323-231-18, -19 (Site S4-200) will change from "Residential Suburban" (RS) to "Residential Multi-family 20" (RM-20) to allow a maximum residential density of twenty (20) dwelling units per acre and a maximum building height of forty (40) feet or three (3) stories, whichever is less.

ITEM #13. The Yorba Linda Zoning Map is amended as follows:

The zoning for the proposed rezoning site located at 19081-19111 Yorba Linda Blvd – APN #323-081-35, -36 (Site S4-204B) will change from "Residential Estate" (RE) to "Residential Multi-family 20" (RM-20) to allow a maximum residential density of twenty (20) dwelling units per acre and a maximum building height of forty (40) feet or three (3) stories, whichever is less.

ITEM #14. The Yorba Linda Zoning Map is amended as follows:

The zoning for the proposed rezoning site located at 4341 Eureka Ave – APN #323-071-03 (Site S3-034) will change from "Residential Suburban" (RS) to "Residential Multifamily" (RM) to allow a maximum residential density of ten (10) dwelling units per acre and a maximum building height of thirty-five (35) feet or two (2) stories, whichever is less.

ITEM #15. The Yorba Linda Zoning Map is amended as follows:

The zoning for the proposed rezoning site located at 5225-5227 Highland Ave – APN #343-561-08, -09 (Site S3-205A) will change from "Residential Estate" (RE) to "Residential Multi-family" (RM) to allow a maximum residential density of ten (10) dwelling units per acre and a maximum building height of thirty-five (35) feet or two (2) stories, whichever is less.

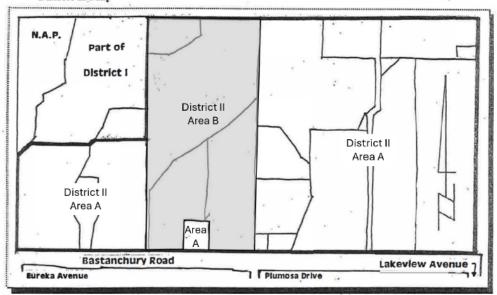
ITEM #16. The Yorba Linda Zoning Map is amended as follows:

The zoning for the proposed rezoning site located at 17651 Imperial Highway – APN #323-051-26, -027 (Site S3-211) will change from "Residential Suburban" (RS) to "Residential Multi-family" (RM) to allow a maximum residential density of ten (10) dwelling units per acre and a maximum building height of thirty-five (35) feet or two (2) stories, whichever is less.

<u>ITEM #17. The West Bastanchury Planned Development (PD) text for District II is amended as follows:</u>

WEST BASTANCHURY PRD DISTRICT II

District II Map



Size: 66.5 acres

1.0 dwelling units per acre (Area A) & no more than 98 total units (Area B)

Location: the northwest quadrant of Bastanchury Road and Lakeview Avenue, except

for the westerly 17 acres (District I)

APNs: Area A

323-171-05,06,07, 323-181-02,03, 323-121-01,02,03,04,05

323-191-01,02,03,04,05,06,07,08

Area B

323-181-04 (max 18 units) & 323-181-05,06,07 (max 80 units)

Uses

Density:

Permitted: Same as for RA (Residential Agricultural) zone for Area A and RM for Area B

Development

Standards: Same as for RA for Area A and same as RM for Area B

Street

Standards: Rustic - rolled curb with no sidewalks, unless sidewalks determined necessary

for public safety; trail(s) may be used to provide access to arterials

Trails: Provide for equestrian trail connection with the Vista Del Verde Master

Planned Community along the northern perimeter of District II

Arterial Access and

Setbacks: With new subdivisions, no lots to front on or take access from the arterial

(Bastanchury and/or Lakeview); there shall be a twenty-five foot landscape setback (measured from curb) to perimeter wall (sidewalk and/or trail included

within this setback)

ITEM #18. The Savi Ranch Planned Development (PD) text is amended as follows:

ZONING CODE AMENDMENT 2024-02 AMENDING SAVI RANCH PD

Conditions or circumstances not specifically provided for in these regulations, shall be regulated by provisions of the Yorba Linda Zoning Code. In cases of conflict between provisions of the Yorba Linda Zoning Code and provisions in the Commercial Retail designation of the Savi Ranch PC zone, the following regulations shall prevail:

DEFINITION

Commercial Retail - this area is intended for commercial retail users, primarily "big box development, major retailers of considerable size, and support commercial uses within the designated retail center.

PROPERTY DEVELOPMENT STANDARDS

Lot area 10,000 sq.ft.

Lot width 60 ft.

Lot depth 100 ft.

Front Yard Setback 5 ft.

Side Yard Setback Side Yard (Street Side) 5 ft.

Rear Yard Setback Max. Bldg. Height 45 ft.

PERMITTED USES

The following uses are permitted or conditionally permitted in the Commercial Retail designation of the PC Zone for Savi Ranch:

POTENTIAL USES	PERMITTED\CUP		
And the Control of the Control	_		
Alcoholic Beverage Sales	C		
Ancillary Food & Beverage Sales	P		
Apparel Store	P		
Appliance Store	P		
Books, Gifts & Stationary Store	P		
Cellular Antenna Sites	C		
Commercial Recreation Facilities	С		
Computer Store	P		
Convenience Store	С		
Department Store	P		
Drive Through Restaurants	С		
Drug Store\Pharmacy	P		
Furniture Store	P		
	P		
General Retail	С		
Grocery Store	P		
Hardware\Home Improvement	С		
Health Club	С		
Hotel\Motel	С		
Movie Theater	P		
Music\ Video Store	P		
Office Supplies	P		
Pet Store	C		
Restaurant	P		
Retail Warehouse Store	P		
Sporting Good Store	P		
Toy Store	P		
Vehicle Sales and Leasing	c C		
Video Arcade	-		

Uses of a similar nature and intensity as the above mentioned uses, as well as temporary uses, may be permitted with the approval of the Community Development Director.

Uses which do not pertain to a retail commercial center would not be permitted. Such uses include, but are not limited to the following: service\gas stations, car washes, churches, educational facilities, office uses, catering, medical facilities, etc.

Certain parcels identified in the 2021-2029 Housing Element and in Zone Change 2024-002 are permitted to allow for residential use at a minimum density of forty (40) dwelling units per acre and a maximum of sixty (60) dwelling units per acre.

4. PARKING

Off street parking standards shall be the same as those described in the Yorba Linda Zoning Code, Chapter 18.22, with the exception of Section 18.22.040.D.5 which requires a minimum of six foot wide landscape planters between facing rows of parking. Instead, a combination of six foot wide planters and/or diamond shaped tree wells between the facing rows of parking will be permitted in the Commercial Retail designation of the Savi Ranch PC Zone.

5. SIGNAGE

- a. For the shopping center, there shall be allowed two illuminated, freestanding-base mounted identification signs at the entrance to the center, not to exceed 100 square feet in area per side and eight feet in height. A minimum of 15 percent or more of said sign shall be allocated for the shopping center's name, with not more than 85% of the sign being allocated for up to eight individual tenant i.d. panels.
- b. For each use\tenant, one primary sign over the front entrance is allowable with the following maximum sign area:

Building Square Footage	Max. Sign Area	Letter Height
Tenants 45,000 s.f. to 130,000 s.f.	300 square feet	7 feet*
Tenants 20,000 s.f. to 44,999 s.f.	200 square feet	6 feet*
Tenants 12,000 s.f. to 19,999 s.f.	150 square feet	4 feet*
Tenants under 12,000 s.f.	100 square feet	3 feet*
 Initial capital letter may exceed letter he 	ight by 1 foot.	

- c. For each use\tenant, a secondary sign is permitted, which shall be placed on a side of the building fronting on a street, parking lot, or major drive aisle, and may not exceed 60% of the sign area of the primary sign allowed for such tenant. If a building has more than two sides fronting onto a street, parking lot, or major drive aisle, the tenant may request approval for a third sign from the Community Development Director.
- d. Individual monument signs, internal directional signs, menu boards shall follow the specification of the Zoning Code, or as otherwise approved by the Community Development Director.
- e. A movie theater marquee must be mounted on the theater building and may not exceed the maximum sign area established above. The theater marquee shall be in addition to the allowable building signage for the theater.

General sign specifications shall be the same as those described in the Yorba Linda Zoning Code, Chapter 18.24.

SAVI RANCH (PD)

PROPERTY DEVELOPMENT STANDARDS

	OFFICE & COMMERCIAL	SUPPORT COMMERCIAL	INDUSTRIAL R&D	COMMERCIAL RETAIL
LOT AREA*	½ acre	½ acre	½ acre	10,000 sq. ft.
LOT WIDTH	150 ft.	100 ft.	100 ft.	60 ft.
LOT DEPTH	150 ft.	100 ft.	100 ft.	100 ft.
FRONT YARD	20 ft.	20 ft.	15 ft.	5 ft.
SIDE YARD,	20 ft.	20 ft.	15 ft.	5 ft.
STREET SIDE SIDE YARD	10 ft.	10 ft.	10 ft.	-
REAR YARD	10 ft.	10 ft.	0 ft.	
BUILDING HEIGHT	55 ft.**	35 ft.	55 ft.***	45 ft.***
MAXIMUM				
DWELLING SIZE DISTANCE BETWEEN				-
BUILDINGS LOT COVERAGE (MAXIMUM)	60%	35%	50%	-

Condominium sites for office, commercial, and industrial uses shall not have minimum building parcel size.

^{**} No building shall exceed a height of 55 feet, except that subject to a Conditional Use Permit buildings (in Office and Commercial area) may be constructed to a height of 12 stories.

^{***} On Housing Element sites, the maximum building height shall be 85 feet and no more than five residential stories. For mixed use development on Housing Element sites, the maximum height of 85 feet may be exceeded through the approval of a Conditional Use Permit and Design Review. In no case shall the building height exceed one hundred (100) feet.

P. OFFICE AND INDUSTRIAL PARK ZO.

Vos Savi Ranch



SECTION 1 - PURPOSES

The purpose of the PC, Office and Industrial Park Zone is to accommodate the introduction of various office, commercial, and industrial and open space uses into a single comprehensive development. The Office and Industrial Park Zone will facilitate the integration of these uses in a manner which creates a functional and aesthetically pleasing employment complex. Four land use categories constitute this zone in accordance with the following purposes (refer to attached map for location of land use areas):

- A. Office and Commercial this area is intended as a location for uses of an office or primarily retail commercial function. The area will accommodate multi-story office buildings as well as retail commercial uses serving a clientele located outside as well as within the Office and Industrial Park Zone.
- B. Support Commercial this area is intended as a location for low intensity commercial, office, or recreational uses. Topographic considerations such as significant slopes and land area preclude high intensity development yet offer opportunities for low intensity uses having good visibility from the Riverside Freeway.
- C. Industrial/Research and Development this area is intended as a location for high technology industries primarily in fields of electronics, instruments, and machinery which are labor-intensive, growth oriented, and environmentally clean, as well as related and complimentary light industrial and service commercial uses.
- Open Space Preserve this area is intended for passive and active open space uses. It is intended that this area will serve as an open space link between Yorba and Featherly Regional Park, as well as an area for the recreational uses ancillary to the employment complex. This area is coterminus with the City of Yorba Linda PLANNING DEPT.

SEP 3 1982

ov Bur

SECTION 2 - PERMITTE, SES

A. Office and Commercial

Offices

- General retail
- Food service
- . Hotels and motels
 Medical, dental and related health care services for humans
- . Nuseries

Public service utility offices
Recreational facilities
Service stations
Parking facilities
Theaters and entertainment complexes
Veterinary offices
Public utility installations
Roads
Temporary uses as permitted by the Planning Director
Uses of a similar nature and intensity as the above.

- Certain parcels identified in the 2008-2014 Housing Element and in Zone
 Change 2011-01B are permitted to allow for residential use at a maximum
 density of thirty (30) dwelling units per acre and a maximum building height
 of fifty (50) feet or four (4) stories, whichever is less, in accordance
 with the property development standards set forth in the "Residential
 Multiple-Family 30" (R-M-30) zone.
- Certain parcels identified in the 2021-2029 Housing Element and in Zone Change 2024-002 are permitted to allow for residential use at a minimum density of forty (40) dwelling units per acre and a maximum of sixty (60) dwelling units per acre.

B. Support Commercial.

Convenience packaged-good retail stores
Hotels, motels, inns
Food service
Offices
Public utility installation

- Koads
- . Temporary uses as permitted by the Planning Director
- . Vehicle sales facilities (conditional use permit required)
 - Includes ancillary support services that operate in conjunction with a vehicle sales facility (e.g. vehicle repair and vehicle rental) - conditional use permit required
- . Uses of a similar nature and intensity as the above.
 - However, uses such as commercial recreation (e.g. dance and martial arts studios), tutoring facilities, and churches/ temples/religious institutions are expressly prohibited within the zone.
- Certain parcels identified in the 2008-2014 Housing Element and in Zone Change 2011-01B are permitted to allow for residential use at a maximum density of thirty (30) dwelling units per acre and a maximum building height of fifty (50) feet or four (4) stories, whichever is less, in accordance with the property development standards set forth in the "Residential Multiple-Family 30" (R-M-30) zone.

C. Industrial/Research and Development

Blueprinting, printing, xerox and related service uses
Distribution, storage. wholesaling and warehousing uses Food
service
General manu. turing and assembly uses Industrial and office
condominiums Offices
Repair shops

Testing facilities

Uses engaged in research, laboratories and compatible light manufacturing
Parking facilities

Public utility installations

Roads

Temporary uses as permitted by the Planning Director Uses of a similar nature and intensity as the above.

 Certain parcels identified in the 2021-202g Housing Element and in Zone Change 2024-002 are permitted to allow for residential use at a minimum density of forty (40) dwelling units per acre and a maximum of sixty dwelling units per acre.

D. Open Space Preserve

- Flood and Road Projects flood control channels, levees, spreading grounds and basins, roads, bridges and storm drains constructed in accordance with plans meeting the approval of the City Engineer
- Agriculture all permitted agricultural use types except agricultural processing and tree crops
- Park Projects parks, campgrounds, picnic grounds, trails,
 wildlife and natural preserves, and similar open space uses.

The following uses are permitted subject to the issuance of a Conditional Use Permit:

Rublic utility facilities

Temporary structures which can be readily removed within the time available for flood warning

Recreation areas, parks, campgrounds, playgrounds, fishing lakes, hunting clubs, riding and hiking trails, golf courses, athletic fields, parking lots, wildlife and natural preserves, and similar open space uses without permanent structures or improvements, except restrooms

Excavation and 'emoval of rock, sand, gravel and other materials.

The following uses are specifically prohibited:

Landfills

Excavations that, will tend to broaden the floodplain or direct flood flows out of the natural floodplain

Human habitations

Storage of flotable substances or materials which will add to the debris load of a stream or watercourse

Storage of Dangerous Material - storage of chemicals, explosives, ** flammable liquids or other toxic materials.

B. Off-Street Parking

Off-street parking standards shall be the same as expressed in Section 14 of the Yorba Linda Zoning Ordinance, except that a maximum of twenty-five (25) percent of required off-street parking spaces may be designed to accommodate compact automobiles. Compact vehicle parking spaces shall have a minimum dimension of 8 feet by 16 feet.

SECTION 4 - PERFORMANCE STANDARDS

Performance standards, governing noise standards; landscaping maintenance, screening of mechanical equipment, odor, radioactivity, heat and glare, vibration, fire and explosion hazard and outdoor storage area shall be governed the City of Yorba Linda Zoning Ordinance.

SECTION 5 - SIGNS

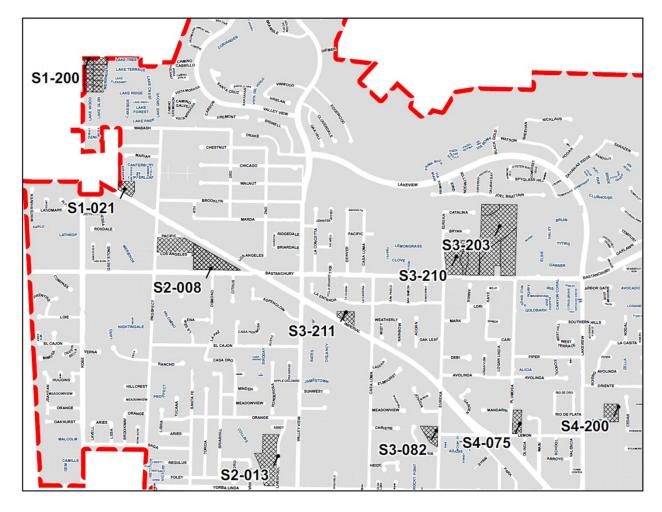
Signs shall be governed according to Chapter 18.24 of the Yorba Linda Zoning Ordinance with the following exceptions:

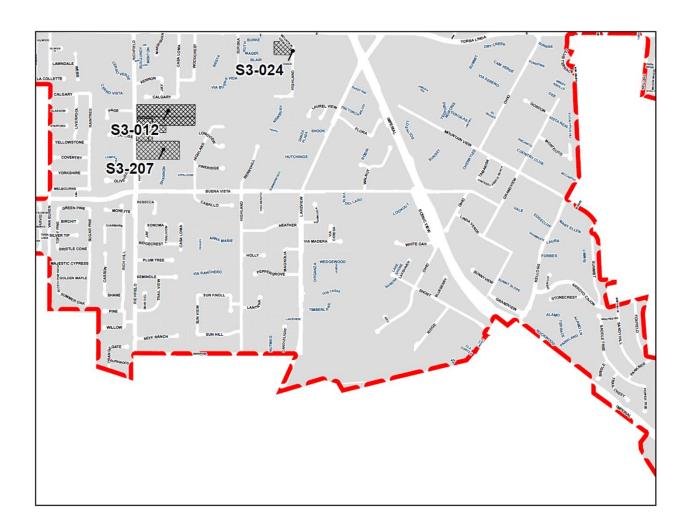
- A. In the Office and Commercial sub area, buildings in excess of two (2) stories shall be permitted to exceed 30 square feet per building sign subject to the approval of the Community Development Director.
- B. In the Support Commercial sub area, each use shall be permitted one lighted freestanding sign not exceeding 75 square feet in area.
- C. In the Industrial/Research and Development sub area, freestanding signs shall be ground-mounted or monument type signs (as opposed to pole or pylon) and shall not exceed a height of six (6) feet.

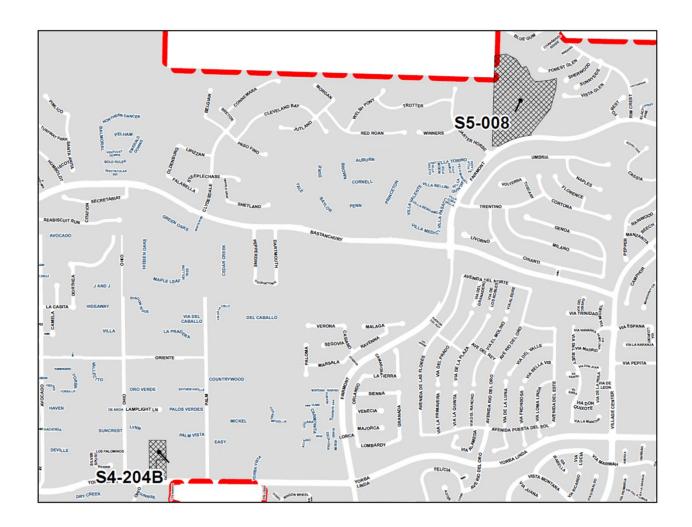
SECTION 6 - SPECIAL REQUIREMENTS FOR HOUSING DEVELOPMENT

- A. Uncovered parking spaces, common open space areas, and private patios and stoops shall be permitted within setback areas provided that a masonry wall six feet in height and screen landscaping at least 5 feet in width is erected and maintained between such uses and the property line. In addition, uncovered parking spaces within front and street-side setback areas, however, shall be located a minimum of 10 feet from the property line as required in Section 18.22.040 (C)(2)(f).
- B. Landscaping. The following landscaping standards shall apply. These standards shall override Section 18.10.110 (C)(2) and 18.10.110 (C)(3), if applicable:
 - 1. A minimum 50 percent of the building site area, exclusive of building footprints, shall be landscaped and provided with an adequate underground irrigation system.
 - 2. A minimum of 25 percent of the building site area, exclusive of building footprints, shall accommodate private, active patio areas or active areas for common use of residents such as BBQs, playgrounds, hardscape features, and outdoor seating areas. The active areas for common use of residents shall comprise no less than one-fifth of this 25 percent of building site area.
- C. The minimum unit size shall be:
 - 1. Studio units: 400 square feet
 - 2.1-bedroom units: 600 square feet
 - 3. 2-bedroom units: 700 square feet
 - 4. 3-bedroom units: 900 squage 358 of 453

EXHIBIT C[Map of Nineteen Sites With General Plan Amendment Or Rezoning]









ATTACHMENT 3

RESOLUTION NO. 2024-5902

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF YORBA LINDA, CALIFORNIA, SETTING PRIORITIES FOR FILING WRITTEN ARGUMENTS REGARDING ONE CITY MEASURE TO BE PLACED ON THE NOVEMBER 5, 2024, GENERAL MUNICIPAL ELECTION BALLOT AND DIRECTING THE CITY ATTORNEY TO PREPARE AN IMPARTIAL ANALYSIS

WHEREAS, a General Municipal Election consolidated with the Statewide General Election will be held in the City of Yorba Linda, California on November 5, 2024, at which time there will be submitted to the voters the following measure ("City Measure"):

To maintain local control over land use decisions; protect open space, single-family residential neighborhood	Yes
character, height limits; limit traffic; shall Yorba Linda retain voter-approved development restrictions, adopt land use	No
plans developed by residents including mixed-use housing,	INO
retaining/attracting businesses at Savi Ranch; limiting new housing density in areas including Richfield/Christmas Tree	l
Farm and Buena Vista, vacant land at Fairmont/Quarter	l
Horse Drive; requiring developer fees supporting	ı
parks/schools and public oversight?	

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Yorba Linda as follows:

SECTION 1. The City Council authorizes: (i) all members of the City Council, (ii) any individual voter eligible to vote on the above Measure, (iii) a bona fide association of such citizens or (iv) any combination thereof, to file a written arguments in favor of or against the City Measure, accompanied by the printed name(s) and signature(s) of the author(s) submitting it, in accordance with Article 4, Chapter 3, Division 9 of the Elections Code of the State of California and to change the argument until and including the date fixed below by the City Clerk after which no arguments for or against the City measure may be submitted to the City Clerk. No argument shall exceed 300 words in length.

The deadline to submit arguments in favor of the City Measure pursuant to this Resolution is declared by the City Clerk to be July 26, 2024, 5:00 p.m. The deadline to submit arguments against the City Measure pursuant to this Resolution is declared by the City Clerk to be July 26, 2024, 5:00 p.m.

The arguments shall be filed with the City Clerk, signed, with the printed name(s) and signature(s) of the author(s) submitting it, or if submitted on behalf of an organization, the name of the organization, and the printed name and signature of at least one of its principal officers who is the author of the argument.

RESOLUTION NO. 2024-5902 PAGE NO. 2

<u>SECTION 2</u>. The City Council directs the City Clerk to transmit a copy of the City Measure to the City Attorney. The City Attorney shall prepare an impartial analysis of the City Measure showing the effect of the City Measure on the existing law and the operation of the City Measure. The impartial analysis shall be filed with the City Clerk within ten (10) days of the adoption of this resolution.

<u>SECTION 3</u>. The City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original resolutions.

PASSED, APPROVED AND ADOPTED at an adjourned regular meeting of the City Council of the City of Yorba Linda on this 16th day of July, 2024.

	TARA CAMPBELL, MAYOR CITY OF YORBA LINDA
ATTEST:	
MARCIA BROWN, CITY CLERK CITY OF YORBA LINDA	
APPROVED AS TO FORM: RUTAN & TUCKER, LLP	
CITY ATTORNEY	

RESOLUTION NO. 2024-5902 PAGE NO. 3

STATE OF CALIFORNIA) ss. COUNTY OF ORANGE)

I, MARCIA BROWN, City Clerk of the City of Yorba Linda, California, DO HEREBY CERTIFY that the foregoing Resolution was adopted at an adjourned regular meeting of the City Council of the City of Yorba Linda held on the 16th of July, 2024, and was carried by the following roll call vote:

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

MARCIA BROWN, CITY CLERK CITY OF YORBA LINDA

ATTACHMENT 4

RESOLUTION NO. 2024-5903

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF YORBA LINDA, CALIFORNIA, PROVIDING FOR THE FILING OF REBUTTAL ARGUMENTS FOR ONE CITY MEASURE TO BE PLACED ON THE NOVEMBER 5, 2024 GENERAL MUNICIPAL ELECTION BALLOT

WHEREAS, a General Municipal Election consolidated with the Statewide General Election will be held in the City of Yorba Linda, California on November 5, 2024, at which time there will be submitted to the voters the following measure ("City Measure"):

To maintain local control over land use decisions; protect open space, single-family residential neighborhood	Yes
character, height limits; limit traffic; shall Yorba Linda retain voter-approved development restrictions, adopt land use	Na
plans developed by residents including mixed-use housing,	No
retaining/attracting businesses at Savi Ranch; limiting new	
housing density in areas including Richfield/Christmas Tree	
Farm and Buena Vista, vacant land at Fairmont/Quarter	
Horse Drive; requiring developer fees supporting	
parks/schools and public oversight?	

WHEREAS, California Elections Code sections 9285 authorizes the City Council by majority vote to adopt provisions to provide for the filing of rebuttal arguments for city measures submitted at municipal elections.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Yorba Linda as follows:

SECTION 1. Pursuant to California Elections Code section 9285, when the elections official has selected the arguments for and against the City Measure which will be printed and distributed to the voters, the elections official shall send a copy of an argument in favor of the City Measure to the authors of any argument against the City Measure and a copy of an argument against the City Measure to the authors of any argument in favor of the City Measure immediately upon receiving the arguments. If more than one argument for or more than one argument against the City Measure is submitted to the city elections official within the time prescribed, he or she shall select one of the arguments in favor and one of the arguments against the measure for printing and distribution to the voters in accordance with the procedure set forth in California Elections Code section 9287.

The author or a majority of the authors of an argument relating to the City Measure may prepare and submit a rebuttal argument or may authorize in writing any other person or persons to prepare, submit or sign the rebuttal argument. However, a rebuttal argument may be signed by no more than five (5) persons. No rebuttal argument may exceed 250 words.

RESOLUTION NO. 2024-5903 PAGE NO. 2

The rebuttal arguments shall be filed with the City Clerk, signed with the printed name(s) and signature(s) of the author(s) submitting it, or if submitted on behalf of an organization, the name of the organization, and the printed name and signature of at least one principal officer, not more than 10 days after the final date for filing direct arguments. The deadline to submit rebuttal arguments is declared by the City Clerk to be August 5, 2024, 5:00 p.m.

Rebuttal arguments shall be printed in the same manner as the direct arguments. Each rebuttal argument shall immediately follow the direct argument which it seeks to rebut.

<u>SECTION 2</u>. The provisions of this Resolution shall apply only to the election to be held on November 5, 2024.

<u>SECTION 3</u>. The City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original resolutions.

PASSED, APPROVED AND ADOPTED at an adjourned regular meeting of the City Council of the City of Yorba Linda on this 16th day of July, 2024.

	TARA CAMPBELL, MAYOR CITY OF YORBA LINDA
ATTEST:	
MARCIA BROWN, CITY CLERK CITY OF YORBA LINDA	
APPROVED AS TO FORM: RUTAN & TUCKER, LLP	
CITY ATTORNEY	<u> </u>

RESOLUTION NO. 2024-5903 PAGE NO. 3

STATE OF CALIFORNIA)

SS.

COUNTY OF ORANGE)

I, MARCIA BROWN, City Clerk of the City of Yorba Linda, California, DO HEREBY CERTIFY that the foregoing Resolution was adopted at an adjourned regular meeting of the City Council of the City of Yorba Linda held on the 16th day of July, 2024, and was carried by the following roll call vote:

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

MARCIA BROWN, CITY CLERK CITY OF YORBA LINDA



ADMINISTRATION DEPARTMENT

DATE: JULY 16, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: TODD LITFIN, CITY ATTORNEY

SUBJECT: RESOLUTIONS PERTAINING TO THE INITIATIVE BALLOT MEASURE TO

ALLOW HIGH DENSITY RESIDENTIAL HOUSING AND MIXED-USE

DEVELOPMENT AT THE BRYANT RANCH SHOPPING CENTER

RECOMMENDATION

It is recommended that the City Council approve the following actions relative to an initiative relating to amendments to the City's General Plan and Zoning requirements for the Bryant Ranch Shopping Center property:

- 1. Adopt Resolution No. 2024-5904, ordering the submission to the qualified electors of the City of Yorba Linda a ballot measure relating to amendments to the City's General Plan and Zoning requirements for the Bryant Ranch Shopping Center to be held on Tuesday, November 5, 2024.
- 2. Adopt Resolution No. 2024-5905, setting priorities for filing written arguments regarding the Bryant Ranch Shopping Center ballot measure and directing the City Attorney to prepare an impartial analysis.
- 3. Adopt Resolution No. 2024-5906, providing for the filing of rebuttal arguments regarding the Bryant Ranch Shopping Center ballot measure to be placed on the November 5, 2024 General Municipal Election Ballot.

BACKGROUND

The resolutions contained herein pertain to placing a measure on the November 5, 2024, election ballot regarding the land use laws governing the Bryant Ranch Shopping Center at 23621-23741 La Palma Avenue in Yorba Linda (the "Property"). This item is on the Council agenda because the proponent of the measure obtained the required number of signatures to place the matter on the ballot pursuant to California election law and the City is required to place the matter on the ballot. This item is the result of the actions of a private party and not the City.

On October 12, 2023, a proponent filed a Notice of Intent to Circulate Petition, entitled Yorba Canyon Community Initiative, to amend Chapters of the Yorba Linda Municipal Code, amending the Land Use Element, Housing Element and Housing Element Appendices of

RESOLUTIONS PERTAINING TO THE INITIATIVE BALLOT MEASURE TO ALLOW HIGH DENSITY RESIDENTIAL HOUSING AND MIXED-USE DEVELOPMENT AT THE BRYANT RANCH SHOPPING CENTER

Page | 2

the Yorba Linda General Plan, in order to implement and institute a new zone to authorize a by-right, mixed-use development on the 9.15-acre site occupied by the Bryant Ranch Shopping Center (the "Initiative"). On November 9, 2023, the City Clerk's Office received a copy of the official affidavit of publication from the proponent, which, according to California Election Law, circulation of petitions could commence after publication.

In order to qualify for the ballot, the proponent needed to collect 4,805 valid signatures within 180-days after receipt of ballot title and summary by proponents from the City Clerk. On March 18, 2024, the City Clerk's Office received the petition signatures, conducted a prima facie review and delivered the petitions, along with 49 Request to Withdraw Your Signature from Yorba Canyon Community Initiative Petition forms, to the Orange County Registrar of Voters on March 19, 2024, to verify the number of signatures. Pursuant to Elections Code, § 9114, the Orange County Registrar of Voters had 30 days to verify signatures, excluding Saturdays, Sundays and holidays. On April 4, 2024, the Orange County Registrar of Voters provided the City Clerk with the certification of documents indicating the following:

Number of signatures filed: 6,570
Number of signatures required: 4,805
Number of signatures verified: 6,018
Number of signatures found valid: 4,805
Number of signatures found invalid: 1,213
Invalid because of duplicate: 34

Pursuant to Elections Code §§ 9114 and 9115, the City Clerk submitted the certificate as to verification of signatures to the City Council at the April 16, 2024 City Council meeting. The City Council, as it is legally required, accepted the certification.

The Initiative amends the Yorba Linda Municipal Code and the Yorba Linda General Plan Land Use Element, Housing Element, and Housing Element Appendices on the 9.15 acre site occupied by the Bryant Ranch Shopping Center at 23621-23741 La Palma Avenue in Yorba Linda.

The Initiative creates the Mixed-Use 30 ("MU-30") zone in the City's Municipal Code for the Property. The Initiative amends the City's General Plan Land Use Element to Residential – High for the Property. The Initiative amends the City's General Plan Housing Element to identify the MU-30 zone and the by-right approval program implemented in the MU-30 zone.

The MU-30 zone allows residential development on the Property up to 30 dwelling units per acre and allows buildings to be up to 60 feet or 4 stories tall, whichever is less. Residential uses may be located on top of commercial uses or in separate structures on the same lot. Multiple family dwellings, including apartments and condominiums, are permitted in the MU-30 zone. The MU-30 zone also allows commercial uses on the Property provided that residential uses occupy 50 percent or more of the development's floor area. Projects in the

RESOLUTIONS PERTAINING TO THE INITIATIVE BALLOT MEASURE TO ALLOW HIGH DENSITY RESIDENTIAL HOUSING AND MIXED-USE DEVELOPMENT AT THE BRYANT RANCH SHOPPING CENTER

Page | 3

MU-30 zone may also include any use that is identified as a permitted use in the City's Commercial-General ("C-G") zone and allows co-working spaces and live/work quarters.

The MU-30 zone allows "by right", ministerial development for a residential development that proposes at least 16 total dwelling units at a minimum density of 20 dwelling units per acre that reserves at least 20 percent of the dwelling units for rental to lower income households. The phrase "by right" means that the City's review of the owner-occupied or multifamily residential use may not require a conditional use permit, planned unit development permit, or other discretionary local government review or approval and would not be subject to the California Environmental Quality Act ("CEQA"). Any subdivision of the Property remains subject to all laws, including but not limited to, the City's laws implementing the Subdivision Map Act. The City may subject projects that qualify as a use "by right" to design review; however, such projects are not subject to CEQA.

In the City of Yorba Linda, certain amendments to the City's General Plan and Zoning laws require approval by a majority vote of the electorate in compliance with the Yorba Linda Right-to-Vote amendment. ("Measure B", Yorba Linda Municipal Code, chapter 18.01.) The Initiative falls within the voter approval requirements of Measure B and is required to be approved by a majority of the voters at an election in order to become legally effective. Because the Initiative obtained the required number of signatures, the City is legally required to place the Initiative on the ballot

DISCUSSION

The Election Code requires the adoption of the attached resolutions in order to place a measure on the November 5, 2024 ballot. The County Registrar of Voters requires that these resolutions be submitted to the County by August 9, 2024. The attached resolutions would cause a ballot measure with the following question to be submitted to the voters:

"Shall the initiative be adopted that amends the Yorba Linda Municipal Code, General Plan Land Use Element, Housing Element, and Housing Element appendices to allow high density residential housing and mixed-use development on the 9.15 acre site occupied by the Bryant Ranch Shopping Center at 23621-23741 La Palma Avenue?"

The attached resolutions also permit the filing of written arguments in favor of or against such measure by members of the City Council, any individual voter eligible to vote on the measure, a bona fide association of such citizens or any combination thereof, and establishes deadlines for submission of such arguments to the City Clerk. The deadline to submit arguments for or against the measure is July 26, 2024, 5:00 p.m. Furthermore, the City Attorney is ordered to prepare an impartial analysis within 10 days of the adoption of the attached resolutions. The last resolution orders that the last date for any rebuttal arguments be 10 days after the final date for filing direct arguments. The deadline to submit rebuttal arguments is August 5, 2024, 5:00 p.m.

RESOLUTIONS PERTAINING TO THE INITIATIVE BALLOT MEASURE TO ALLOW HIGH DENSITY RESIDENTIAL HOUSING AND MIXED-USE DEVELOPMENT AT THE BRYANT RANCH SHOPPING CENTER

Page | 4

FISCAL IMPACT

The cost for a single ballot measure, as estimated by the Registrar of Voters, is \$8,500 when accompanying a local Council election. Therefore, the total cost estimate for the election is \$116,869 - \$134,844, depending on the number of ballot measures included. Adequate funding has been included in the FY 2024/25 adopted budget (1010160-424300) to cover these costs.

ALTERNATIVES

There are no legally justifiable alternatives other than placing the Initiative on the ballot.

ATTACHMENTS

- 1. Resolution No. 2024-5904
- 2. Resolution No. 2024-5905
- 3. Resolution No. 2024-5906

RESOLUTION NO. 2024-5904

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF YORBA LINDA, CALIFORNIA. ORDERING SUBMISSION TO THE QUALIFIED ELECTORS OF THE CITY OF YORBA LINDA A BALLOT MEASURE RELATING TO AMENDMENTS TO THE CITY'S GENERAL PLAN AND ZONING REQUIREMENTS FOR THE BRYANT RANCH SHOPPING CENTER FOR THE GENERAL MUNICIPAL **ELECTION TO BE HELD ON TUESDAY, NOVEMBER 5,** 2024

WHEREAS, a Municipal Election has previously been called by the City Council of the City of Yorba Linda and consolidated with the Statewide General Election to be held on November 5, 2024; and

WHEREAS, the City is required to submit to the voters at the November 5, 2024, General Election a ballot measure because proponents of the initiative obtained sufficient signatures to qualify the measure for the ballot; and

WHEREAS, the ballot measure amends the Yorba Linda Municipal Code, General Plan Land Use Element, Housing Element, and Housing Element appendices to allow high density residential housing and mixed-use development on the 9.15 acre site occupied by the Bryant Ranch Shopping Center at 23621-23741 La Palma Avenue ("Proposed Amendment"); and

WHEREAS, the City Council determined that the Proposed Amendment constitutes a "Major Amendment" as defined in the Yorba Linda Right-to-Vote Amendment, Yorba Linda Municipal Code Section 18.01.010 et seq. (commonly known as "Measure B") and is therefore subject to the approval of a majority vote of the electorate of the City to become effective; and

WHEREAS, the City will present the Proposed Amendment to the voters in a ballot measure in the Municipal Election to be held on November 5, 2024.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Yorba Linda as follows:

SECTION 1. The City Council, pursuant to its right and authority as contained in California Elections Code, Section 9215(b), does order the following question be submitted to the qualified electors of the City of Yorba Linda at the general municipal election to be held on November 5, 2024:

> Shall the initiative be adopted that amends the Yorba Linda Municipal Code, General Plan Land Use Element, Housing Element, and Housing Element appendices to allow high

Yes

density residential housing and mixed-use development on	No
, ,	
the 9.15 acre site occupied by the Bryant Ranch Shopping	
Center at 23621-23741 La Palma Avenue?	

SECTION 2. The proposed ordinance shall be in the form attached hereto as Exhibit "A" to this Resolution and is incorporated by this reference as if fully set forth herein. The City Council directs that the entirety of the ordinance be printed in the sample ballot and/or voter guide materials. The 9.15 acre site occupied by the Bryant Ranch Shopping Center at 23621-23741 La Palma Avenue is depicted on the map attached hereto as Exhibit "B" to this Resolution. The City Council directs that the entirety of the map at Exhibit "B", or a substantially similar version thereof, be printed in the sample ballot and/or voter guide materials.

<u>SECTION 3</u>. The ballot title shall be called "Bryant Ranch Shopping Center High Density Residential and Mixed-Use Measure" or a title in substantially the similar form.

<u>SECTION 4</u>. In all particulars not recited in this Resolution, the election shall be held and conducted as provided by law for holding consolidated municipal elections.

<u>SECTION 5</u>. Notice of the time and place for holding the election is given and the City Clerk is authorized, instructed and directed to give further or additional notice of the election, in time, form and manner as required by law.

<u>SECTION 6</u>. The City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original resolutions.

PASSED, APPROVED AND ADOPTED at an adjourned regular meeting of the City Council of the City of Yorba Linda on this 16th day of July, 2024.

	TARA CAMPBELL, MAYOR CITY OF YORBA LINDA
ATTEST:	
MARCIA BROWN, CITY CLERK CITY OF YORBA LINDA	
APPROVED AS TO FORM: RUTAN & TUCKER LLP	
CITY ATTORNEY	

STATE OF CALIFORNIA) ss.
COUNTY OF ORANGE)

I, MARCIA BROWN, City Clerk of the City of Yorba Linda, California, DO HEREBY CERTIFY that the foregoing Resolution was adopted at an adjourned regular meeting of the City Council of the City of Yorba Linda held on the 16th day of July, 2024, and was carried by the following roll call vote:

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

MARCIA BROWN, CITY CLERK CITY OF YORBA LINDA

EXHIBIT "A"

YORBA CANYON COMMUNITY INITIATIVE

The people of the City of Yorba Linda ordain as follows:

Section 1. Title.

The title of this Initiative is the "Yorba Canyon Community Initiative," sometimes referred to herein as the "Initiative."

Section 2. Purpose and Findings.

The People of the City of Yorba Linda find and declare the following:

- A. The purpose of the Initiative is to adopt the Mixed-Use 30 ("MU-30") zone, including changes to the City of Yorba Linda's (the "City") General Plan Land Use and Housing Elements to accommodate the new zone, and to apply the MU-30 zone to authorize a by-right, mixed-use development on the 9.15 acre site occupied by the Bryant Ranch Shopping Center (the "Property").
- **B.** The purpose of the MU-30 zone is to increase the housing stock in the City available to households of different levels, and thus help the City fulfill its Regional Housing Needs Allocation imposed by the Department of Housing and Community Development.
- C. The MU-30 zone would allow residential development up to 30 base dwelling units per acre and 60 feet or 4 stories, whichever is less. The MU-30 zone would also allow commercial uses provided that residential uses occupy 50 percent or more of the development's floor area.
- D. The MU-30 zone, which would only be applied to the Property, would allow by-right, ministerial development as required by Government Code section 65583.2(h) and (i), for a residential development that exceeds 20 dwelling units per acre and reserves at least 20 percent of base dwelling units for rental to lower income households. By-right, ministerial developments are not considered a "project" for the purposes of the California Environmental Quality Act.
- **E.** The Property will be redesignated Residential High in the City's Land Use Element to reflect the new MU-30 zoning. The City's Housing Element will also be amended to

identify the by-right approval program implemented by the MU-30 zone on the Property.

- F. To the extent that any of the land use modifications implemented by this Initiative could be considered subject to the Yorba Linda Right-to-Vote Amendment, any and all requirements of that Amendment shall be deemed completed and satisfied by virtue of the approval of this Initiative.
- **G.** No further City action shall be required to authorize the by-right, ministerial development of the Property following approval of this Initiative.

Section 3. Amendments to the City of Yorba Linda Municipal Code.

The City's Municipal Code is hereby amended as follows (new language to be inserted is shown in <u>underlined</u> text; language to be deleted is shown in <u>strike out text</u>; text in regular, *italic* or **bold** type reflects existing text and is provided for informational/reference purposes; and ellipses (* * *) indicate omissions of text to which no changes are made):

Title 18 ZONING

Chapter 18.04 DEFINITIONS

18.04.010 Applicability—Interpretation of words.

- A. For the purpose of this title, certain words, phrases and terms used herein shall have the meaning assigned to them by this chapter as determined by the Community Development Director.
- B. When not inconsistent with the context, words used in the present tense include the future; words in the singular number include the plural; and those in the plural number include the singular.
- C. If any of the definitions in this chapter conflict with definitions in other provisions of the municipal code, these definitions shall govern. (Ord. 2019-1056 § 3; Ord. 2011-968 § 1)

18.04.40 "C" Definitions.

* * *

"Co-working Spaces" means a dedicated commercial use or area within a larger residential development where multiple, generally unaffiliated individuals or groups of individuals share workspace for activities typically associated with office or commercial uses.

18.04.130 "L" definitions.

"Live/work quarters" means a residential use that includes studio spaces designed to integrate living space into the workspace and are primarily designed for industrial or commercial occupancy. Where live/work quarters are a permitted use, the regulations imposed on home occupations shall not apply.

Chapter 18.10 RESIDENTIAL ZONES

18.10.010 Purpose.

In addition to the purpose outlined in Section 18.02.020, the residential zones are included in the zoning regulations to achieve the following objectives:

- A. To reserve appropriately located areas for family living at a broad range of dwelling unit densities consistent with the General Plan and with sound standards of public health, safety and welfare.
- B. To ensure adequate light, air, privacy and open space for each dwelling.
- C. To minimize traffic congestion and to avoid the overloading of utilities by preventing the construction of buildings of excessive bulk or number in relation to the land area around them.
- D. To protect residential properties from noise, illumination, unsightliness, odors, smoke and other objectionable influences.
- E. To facilitate the provision of utility services and other public facilities commensurate with anticipated population, dwelling unit densities, and service requirements. (Ord. 2019-1056 § 3; Ord. 2004-884)

18.10.020 Residential agricultural (R-A) zone.

This zone is intended as an area for general agricultural purposes and low density residential uses with a minimum lot size of one acre and maximum density of one unit per acre. Only those additional uses are permitted that are complementary to, can exist in harmony with, an agricultural residential neighborhood. The areas included within this land use designation are characterized by large lots, and may consist of large rural estates with abundant open space on each lot, or large parcels devoted to commercial or non-commercial agriculture and/or grazing, which may have a residence and other accessory buildings such as barns, equipment sheds, and other similar buildings. The district also includes the keeping of equine, cleft-hoofed and other animals either as accessory to a residential use, or as the primary use, such as an equestrian center. Farms, ranches, and wholesale nurseries as well as single family residential, are all permitted uses within the R-A zone. (Ord. 2019-1056 § 3; Ord. 2004-884)

18.10.073 Mixed-Use 30 (MU-30) zone

The purpose of the Mixed-Use district, also known as the MU-30 district, is to increase the housing stock of the City that is affordable to households of different income levels, to spur revitalization and investment, to improve the utilization of land, and to decrease vehicular use by permitting construction of housing on sites that contain retail and service uses.

The MU-30 district is intended for intensive residential uses up to 30 dwelling units per acre on sites that also authorize commercial uses. Multiple family dwellings and condominiums shall be permitted in the MU-30 district. Various commercial uses are also permitted, provided that at least 50 percent of a development is dedicated to residential use. In the MU-30 district, at least half of the square footage for each project shall be residential. Residential uses may be located on top of commercial uses (vertical mixed-use) or in separate structures on the same lot (horizontal mixed-use).

Pursuant to Government Code section 65583.2(h) and (i), projects in the MU-30 district that propose at least 16 total dwelling units at a minimum density of 20 dwelling units per acre and reserve at least 20 percent of base units for rental to lower income households, as defined in Health and Safety Code section 50079.5, shall be processed ministerially and approved as a use by right. The phrase "use by right" means that the City's review of the owner-occupied or multifamily residential use may not require a conditional use permit, planned unit development permit, or other discretionary local government review or approval that would constitute a "project" for purposes of Division 13 (commencing with Section 21000) of the Public Resources Code (CEQA). However, projects that qualify as a use by right are not exempt from compliance with the Subdivision Map Act. While the City may subject projects that qualify as a use by right to design review, design review shall not constitute a "project" for purposes of CEQA.

18.10.080 Permitted and conditional uses.

Table 18.10-01 contains a listing of permitted uses and accessory uses within the various residential zones. Uses in the table are permitted subject to the permit criteria referenced. Any use not included shall be considered prohibited.

Table 18.10-1

RESIDENTIAL LAND USE MATRIX

Use	R-A	RLD	R-E	R-S	R-U	R-M	R-M- 20	R-M- 30	MU-30 ¹	Comments
Accessory dwelling unit	Р	Р	Р	Р	Р	*	•	•		See Ch. 18.20 Art. IX
Agriculture, horticulture, grazing	Р	Р	Р	Р	Þ	Р	С	С	<u>C</u>	
Animal hospital, large animal	Р	Р	С	•	•		•	(e)		See Ch. 18.20 Art. VII

Use	R-A	RLD	R-E	R-S	R-U	R-M	R-M- 20	R-M- 30	MU-30 ¹	Comments
Beehives (1—3)	Р	Р	Р	Р	С			•		
Beehives (4 or more)	С	С	С	С				•		
Boarding/rooming house/dormitory			•	YeU	1001	С	С	С	<u>c</u>	
Church/temple/religious institutions	С	С	С	С	С	С	С	С	<u>C</u>	
Co-generation plant	С	С	С	С	С	С	•	•		
Communication facility	С	С	С	С	С	С	С	С	<u>c</u>	See Ch. 18.20 Art. X
Community care facility, large	С	С	С	С	С	С	С	С	<u>c</u>	See Section 18.20 Art. VIII
Community care facility, small	Р	Р	Р	Р	Р	Р	Р	Р	P	See Section 18.20 Art. VIII
Condominium	٠		•	•	С	D	D	D	<u>P</u>	See Section 18.20 Art. VI
Construction office/trailer	T	Т	Т	Т	Т	Т	Т	Т	至	See Ch. 18.20 Art. I
Convalescent home/hospital	С	С	•	•		•	С	С	<u>C</u>	
Day care center/nursery	С	С	С	С	С	С	С	С	<u>c</u>	
Dwelling, multiple family	•		•		0.00	D	D	D	P	Affordable units - see Ch. 18.20 Art. IX
Dwelling, single family	Р	Р	Р	Р	Р	Р				
Equestrian center	С	С	С		13.00		·	•		
Family day care, large	С	С	С	С	С	С	С	С	<u>c</u>	See Ch. 18.20 Art. VIII
Family day care, small	Р	Р	Р	Р	Р	Р	Р	Р	P	See Ch. 18.20 Art. VIII
Farm/ranch, commercial	Р	Р	Р	•	•	•	•	•		
Fruit/vegetable stand	Т	Т	Т		•	*		•		
Golf course, tennis/swim club	С	С	С	С	С	С	·	•		
Greenhouse, commercial	С	*	•			•	•	•		

Use	R-A	RLD	R-E	R-S	R-U	R-M	R-M- 20	R-M- 30	MU-30 ¹	Comments
Guest house	А	А	Α	Α	А	А		•		See Ch. 18.20 Art. IX
Home occupation	А	А	А	А	А	А	А	А	A	See Ch. 18.20 Art. II
Kennel, commercial	С	С	С	(● ()	(*)	150	•			
Kennel, non-commercial	Р	С	С	.•6	٠	::€:		·		
Library/museum, public		٠	•	С	С	С	С	С	c	
Manufactured home	D	D	D	D	D	D	*			See Section 18.10.100.D
Model home complex	Т	Т	Т	Т	Т	Т	Т	Т	I	See Ch. 18.20 Art. I
Nursery, wholesale	Р	Р	Р	Р	Р	Р	•	•		
Park/recreational facilities, public	С	С	С	С	С	С	С	С	<u>c</u>	
Public building/grounds	С	С	С	С	С	С	С	С	<u>c</u>	
Public utility facility	С	С	С	С	С	С	С	С	c	
Recreational court	С	С	С	С	С	С	С	С	므	See Ch. 18.20 Art. III
Recreational facility, private	С	С	С	С	С	С	С	С	P	
Recreational vehicles parking	А	А	А	А	А	А	А	А	A	See Section 18.10.100.C.4
School/educational institution, private	С	С	С	С	С	С	С	С	<u>C</u>	
Single room occupancy housing facility	•			•	•	С	С	С	C	
Special outdoor events, commercial										
Special outdoor events, noncommercial or family	Т	Т	Т	Т	Т	Т	Т	Т	I	See Ch. 18.20 Art. I
Stable, commercial	С	С	С	•	•	•	٠	٠		
Supportive housing*	Р	Р	Р	Р	Р	Р	Р	Р	Р	

Use	R-A	RLD	R-E	R-S	R-U	R-M	R-M- 20	R-M- 30	MU-30 ¹	Comments
Transitional housing*	Р	Р	Р	Р	Р	Р	Р	Р	P	See Ch. 18.20 Art. VIII

(A = Accessory Use; C = Conditional Use; D = Design Review; T = Temporary Use; P = Permitted Use; • = Prohibited Use)

- * Transitional and supportive housing are permitted in residential zoning districts subject to the same standards as similar residential uses. Thus, if transitional or supportive housing is configured as a multi-family structure it would be regulated as such, WHEREAS if it is configured as a single-family structure, it would be subject to single-family regulations.
- 1. Projects in the MU-30 zone also may include any use that is identified as a Permitted Use in the C-G zone. Co-working spaces and live/work quarters are both Permitted Uses. Any commercial use in the MU-30 zone would be subject to the development standards of the MU-30 zone. However, residential uses must occupy 50 percent or more of the project's total floor area.

(Ord. 2019-1056 § 3; Ord. 2015-1016 § 2; Ord. 2014-1011 § 5; Ord. 2004-884)

18.10.090 Property development standards.

Table 18.10-02 contains the development standards that are applicable within the various residential zones.

Table 18.10-2

RESIDENTIAL DEVELOPMENT STANDARDS⁷

	Zones											
Standard	R-A	RLD	R-E	R-S	R-U	R-M	R-M-20	R-M-30	MU-308			
Maximum density (units per acre)	1.0	1.0	1.8	3.0	4.0	10.0	20.0	30.0	30.0			
Minimum lot size 1	1 acre	39,000 sf	15,000 sf	10,000 sf	7,500 sf	15,000 sf	1 acre	1 acre	1 acre			
Minimum lot width	130 ft.	110 ft.	100 ft.	80 ft.	75 ft.	100 ft. (corner); 125 ft. (interior)	135 ft. (corner); 165 ft. (interior)	135 ft. (corner); 165 ft. (interior)	135 ft. (corner); 165 ft. (interior)			
Minimum lot depth	150 ft.	170 ft.	150 ft.	100 ft.	100 ft.	100 ft. (corner); 125 ft. (interior)	135 ft. (corner); 165 ft. (interior)	135 ft. (corner); 165 ft. (interior)	135 ft. (corner); 165 ft. (interior)			

		N EY		Zoi	nes		- 4 ,		
Standard	R-A	RLD	R-E	R-S	R-U	R-M	R-M-20	R-M-30	MU-308
Maximum lot coverage	35%	35%	35%	35%	40%	45%	65%	70%	70%
Maximum building height		35 feet, o	or 2 stories	, whichever	is less ²		35 ft. or 2 stories + ½ story for underground parking	50 ft. or 4 stories, whichever is less	60 ft. or 4 stories, whichever is less
Minimum front yard setback	40 ft.	35 ft.	30 ft.	25 ft.	20 ft.	20 ft.	20 ft.	20. ft.	<u>20. ft.</u>
Minimum side yard setback (interior)	_3	_3	—³	10 ft.	_ 4	<u> </u>	4	4	4
Minimum side yard setback (street)	_3	_3	_ 3	10 ft.	10 ft.	10 ft. ⁵	10 ft. ⁵	10 ft. ⁵	<u>10 ft.</u>
Minimum rear yard setback	45 ft.	40 ft.	25 ft.	25 ft.	25 ft.	20 ft.	20 ft.	20 ft.	20 ft.
Minimum building separation ⁶	10 ft.	10 ft.	10 ft.	10 ft.	10 ft.	10 ft.	20 ft.	20 ft.	<u>20 ft.</u>
Minimum dwelling size	1,500 sf	1,500 sf	1,500 sf	1,500 sf	1,300 sf	Studio = 750 sf 1 bd = 900 sf 2 bd = 1,000 sf 3 bd = 1,200 sf	Studio = 550 sf 1 bd = 675 sf 2 bd = 700 sf 3 bd = 900 sf	Studio = 550 sf 1 bd = 675 sf 2 bd = 700 sf 3 bd = 900 sf	Studio = 550 sf 1 bd = 675 sf 2 bd = 700 sf 3 bd = 900 sf
Minimum parking per dwelling unit	plus 1 covered or	2 covered plus 1 covered or uncovered	plus 1 covered or	plus 1 covered or	plus 1 covered or	Studio- 2bd = 2 covered plus 1 covered or uncovered 3+ bd = 2 covered	Studio = 1 covered 1 bd = 1 covered + 0.8 uncovered	0.8 uncovered 2 bd = 1	Studio = 1 covered 1 bd = 1 covered + 0.8 uncovered 2 bd = 1 covered +

	Zones								
Standard	R-A	RLD	R-E	R-S	R-U	R-M	R-M-20	R-M-30	MU-308
			2			plus 1.5 covered or uncovered	uncovered 3+ bd = 1 covered + 1	uncovered Guest: Studio = 0.75 per unit 1 bdrm = 0.5 per unit 2 bdrms =	3+ bd = 1 covered 1 uncovere Guest: Studio = 0.75 per unit 1 bdrm = 0.5 per unit 2 bdrms 0.5 per unit

- 1 Any legally established lot that is at least 4,000 sq. ft. and has a minimum 20-foot wide vehicular access to a street may be used as a building site.
- Steeples, crosses and other religious symbols on churches and religious institutions may exceed the height limit in accordance with Section 18.24.110. See also Section 18.10.110.H and Section 18.26.030 of the Zoning Code for additional design standards related to height determinations for structures.
- 3 Side yard setbacks in R-A, RLD and R-E zones shall be 10 percent of the lot width, but not less than 10 feet, and need be no more than 20 feet.
- Interior side yard setbacks in R-U and R-M, R-M-20, and R-M-30 zones shall have a cumulative total of both side yards of 20 feet; however, in no case shall a side yard be less than five feet.
- Front yard setback requirements shall be applied to all property frontages facing public streets for the R-M, R-M-20, and R-M-30 zones.
- The required 10-foot building separation standard shall not apply to small accessory structures as defined in Section 18.10.120.B. However, if the combined area of multiple small accessory structures located within three feet of each other exceeds a combined 120 square feet, each structure shall be considered a large accessory structure.

- Residential properties having a slope gradient of 15 percent or greater shall comply with the regulations contained in Chapter 18.30 of this title.
- <u>8</u> Projects in the MU-30 zone may include commercial uses in either a horizontal or vertical mixed-use format.

(Ord. 2019-1056 § 3; Ord. 2014-1011 § 5; Ord. 2014-1005 § 5; Ord. 2011-968 § 6; Ord. 2004-884)

18.10.100 Special requirements.

- A. Setbacks. In addition to those setbacks set forth in Table 18.10-02, the following additional requirements shall apply:
 - 1. Buildings Exceeding 15 Feet in Height. In any R-M zone, any building exceeding 15 feet in height shall maintain a minimum setback of 50 feet from any single-family zone: any building less than 15 feet in height shall maintain a minimum setback of 20 feet from any single-family zone.
 - 2. Public or Semi-Public Uses. In any residential zone, public or semi-public uses shall maintain a setback of 50 feet from an adjacent residential property line.
 - 3. Front Setback Averaging. In any residential zone <u>other than the MU-30 zone</u>, front yard setbacks in subdivision developments may be reduced by 25 percent on individual lots provided the average of all setbacks in the development is not less than the minimum required for the zone. <u>In the MU-30 zone</u>, the setback reduction shall apply to individual buildings, as opposed to individual lots.
 - 4. Setback from Active Railroad Track. In any residential zone other than the MU-30 zone, the dwelling structure shall maintain a minimum distance of 225 feet from any active railroad track. In the MU-30 zone, dwelling structures must maintain a minimum setback from the property line of 25 feet when located adjacent to an Active Railroad Track, and buildings must comply with California Building Code standards regarding noise reduction.
 - 5. A minimum setback of five feet shall be maintained for any structure from any driveway, trail or ingress-egress easement, except that a minimum setback of 25 feet shall be maintained from a public trail for any habitable multiple-family dwelling. Exceptions may be approved by the Planning Commission during Design Review.
 - 6. Projections. Porches, steps, architectural features, such as eaves, awnings, chimneys, balconies, exterior stairways, wing walls, elevator shafts or bay windows may project not more than four feet into any required front or rear yard area, nor into any required side yard area more than one-half of said required side yard.
 - 7. When the property contains a City trail, landscape, open space, recreational or similar easement, or a private street easement, the reference point for determining setback distance shall be the edge of the City easement or private street easement, unless, based on the configuration of the City easement or private street easement, or other circumstance,

an alternate point of reference is determined appropriate by the Community Development Director.

- B. Two-Story Buildings/Additions. In any residential zone, a two-story building or two-story room addition closer than 70 feet to an existing single-family residence shall require that a conditional use permit be approved by the Planning Commission or Zoning Administrator, per the requirements of Chapter 18.38, prior to the issuance of a building permit. The 70 feet shall be measured from the edge of any new two-story construction to the closest edge of any existing single-family residence exclusive of the garage. When reviewing a second story room addition application, the Planning Commission or Zoning Administrator shall make the mandatory findings as follows:
 - 1. That the two-story construction does not result in any significant loss of privacy for adjacent residences in a manner that would compromise the neighbors' ability to obtain reasonable and enjoyable use of their own property.
 - 2. For a building addition, that the design of the two-story construction be architecturally integrated with that of the existing house as to be made to appear as part of the original construction.
 - 3. That the design of the structure is sensitive to its environs such that it is architecturally compatible with the neighborhood.
 - 4. For any second story addition to any attached single-family structure, the Planning Commission or Zoning Administrator shall encourage construction which has the least impact on the neighboring attached dwelling unit and which is most structurally sound.

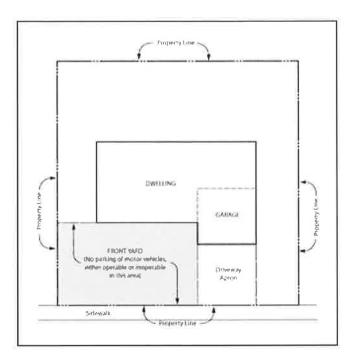


Figure 18.10-1 Sample Residential Lot Plan

- C. Parking. In any residential zone, parking of motor vehicles shall be subject to the requirements of the Sample Residential Lot Plan (Figure 18.10-1) and subject to the following:
 - 1. No vehicle, boat, or trailer may be parked in the front yard, except on paved driveways. The parking of vehicles elsewhere on a residential lot is prohibited unless the vehicle is enclosed within a building or kept under a carport in a lawful manner, or parked on a fenced side or rear yard area on a paved surface and in a manner that eliminates or reduces visibility of the vehicle from surrounding properties or streets to the greatest extent feasible. Acceptable screening methods shall include solid walls and fencing, landscaping, etc., as determined by the Community Development Director.
 - 2. The parking of any inoperable, wrecked or dismantled vehicle on a residential property is prohibited, except as provided in Chapter 8.08 of the Yorba Linda Municipal Code.
 - 3. The parking of any Class 5 truck (based on gross vehicle weight rating) or larger, or any other similar commercial vehicle, including special equipment and truck-tractors, in or on any part of residentially-zoned property is prohibited except as is reasonably necessary to pick up or deliver goods, wares, or merchandise from or to any structure located in such zone, or for such time as is reasonably necessary for the purpose of delivering materials to be used in the actual repair, alteration, remodeling, or construction of any building or structure in such zone for which a building permit has previously been obtained from the City.
 - 4. Recreational Vehicle Parking. Recreational vehicles, including motorhomes, boats, trailers and other similar vehicles, may be stored on any residential zoned property which is

developed as single-family detached, subject to the following standards (See Figure 18.10-1):

- a. The vehicle shall be parked on a paved surface.
- b. If parked in the front yard setback, the vehicle shall be parked at a perpendicular angle to the street, including those vehicles parked on circular drives, or driveways heading to side-entry garages.
- c. If parked in side yards, the vehicle shall be placed behind a six-foot high solid wall or fence, including six-foot high solid gate(s).
- d. No vehicle shall be parked or stored in street side yards of corner lots.
- e. No parked or stored vehicle shall encroach into the public right-of-way or onto any public or private access drive, street or pedestrian walkway.
- f. The parking of recreational vehicles shall be limited to only those vehicles that are owned by the property owner and/or tenant residing on the property.

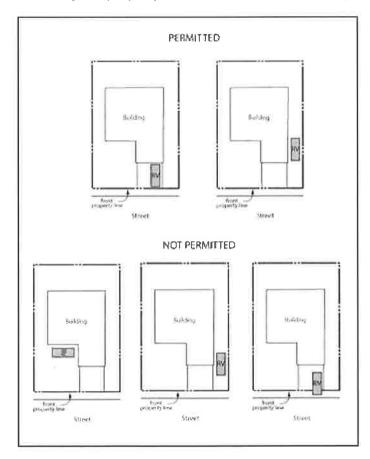


Figure 18.10-2 RV Parking

- 5. As depicted in Figure 18.10-3, driveway curb cuts for single-family detached residential units shall be limited to one such curb cut leading to a garage or carport, or an accessory dwelling unit legally converted from an existing garage or carport in accordance with Article XI of Chapter 18.20, with the exception that one additional curb cut may be provided where a circular driveway is provided, or in other appropriate cases, and subject to the approval of the Community Development Director and City Engineer. All driveway surfaces shall be paved, surfaced in concrete cement or other permanent material, as approved by the Community Development Director.
- 6. The minimum driveway width shall be 16 feet; however, flag lots shall maintain a minimum driveway width of 20 feet. The Community Development Director, in consultation with the Fire Marshall, may authorize a narrower driveway width under certain circumstances, including, but not limited to, when secondary access is provided, or when other mitigating factors make the minimum driveway width unnecessary.

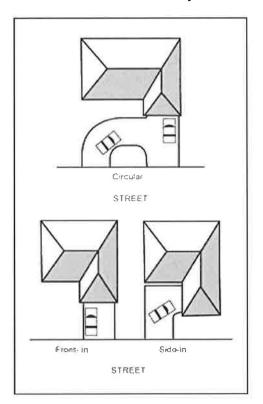


Figure 18.10-3 Driveway Types

7. Projects within the MU-30 district may utilize shared parking to satisfy any parking obligations for commercial uses pursuant to the shared parking procedure specified in Section 18.22.040. However, shared parking for projects within the MU-30 district shall be a ministerial, staff-level approval, and not require a conditional use permit or approval by the Planning Commission.

- D. Manufactured Homes. Any manufactured home which is certified under the National Manufactured Housing Construction and Safety Standards Act of 1974 is permitted on any lot within any residential zone, providing the following criteria are met:
 - 1. The application shall be reviewed in accordance with the design review provisions of Section 18.36.100 of this title.
 - 2. The structure shall comply with all setback, height and other property development standards of the zone in which it is placed.
 - 3. The manufactured home shall be placed on a solid concrete or masonry foundation.
 - 4. The exterior siding shall be wood or other material customarily used in conventionally built single-family dwellings.
 - 5. Roofs shall be in compliance with the City Building Code and shall consist of fireretardant composition shingles or tile, and roof pitch shall be similar to those roofs of the same material on conventionally built single-family dwellings in the neighborhood, but in no case shall roof pitch be less than a ratio of 3:12.
 - 6. Roofs shall have eave and gable-end overhangs of not less than 12 inches.
 - 7. Carports or garages with the same dimensions and number of spaces shall be provided in accordance with Chapter 18.22 and Section 18.10.090 of this chapter. (Ord. 2020-1074 § 4; Ord. 2019-1056 § 3; Ord. 2004-884)

18.22.040 Site development standards.

A. Parking Space Design.

1. Off-street parking areas shall consist of parking spaces with a minimum rectangular area of not less than nine feet wide by 20 feet long, together with drives, aisles, turning and maneuvering areas and having access at all times to a public street or alley (see Figure 18.22-1). Provided, however, that a two-foot overhang may be approved in appropriate cases where landscaping or pedestrian walks will not be negatively impacted (see Figure 18.22-4).

Table 18.22-2

PARKING STALL DIMENSIONS

Facility	Min. Width	Min. Length	
Covered	10 ft.	20 ft.	
Uncovered	9 ft.	20 ft.	
Parallel	8 ft.	24 ft.	

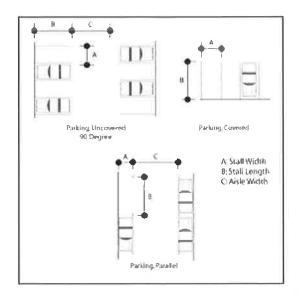


Figure 18.22-1 Parking Space Measurements

2. Angled parking shall maintain the minimum space dimensions in accordance with subsection A.1, and shall be measured in accordance with Figure 18.22-2.

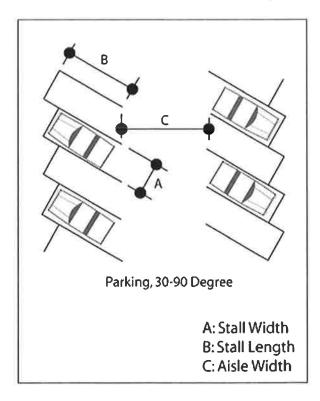


Figure 18.22-2 Angled Parking/Space Measurements

3. Striping. All parking spaces shall be double striped except as specifically approved by the Community Development Director if no Design Review is required or there are less than three spaces involved (see Figure 18.22-3).

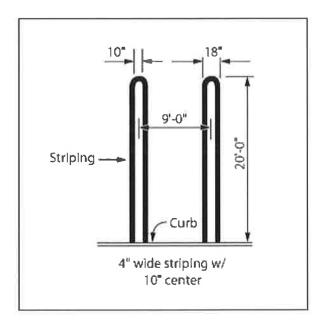


Figure 18.22-3 Double Striping

B. Drive Aisles. Drive aisles shall maintain minimum widths of 14 feet for one-way traffic, and 24 feet for two-way traffic. Angled parking shall maintain minimum one-way drive aisles in accordance with Table 18.22-3. Two-way drive aisles shall be permitted only on 90-degree parking designs.

Table 18.22-3

MINIMUM DRIVE AISLES—ANGLED PARKING

Parking angle	Aisle width
0-30°	14 ft.
31-45°	18 ft.
46-60°	20 ft.
61-90°	24 ft.

C. Parking Lot Design.

1. All required parking areas, including those for residential uses, shall be designed so that no more than three spaces would require automobiles to back out directly into a public travelway.

- 2. All off-street parking areas shall be constructed and maintained to provide the following:
 - a. Grading, drainage and a minimum of two inches of asphaltic concrete paving over a four-inch aggregate base to the specifications of the City Engineer (see Figure 18.22-4).

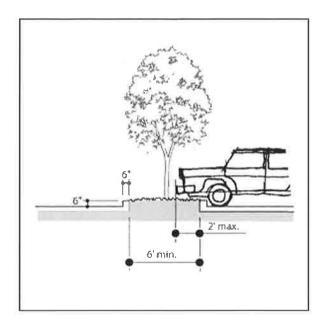


Figure 18.22-4 Parking Lot Planters

- b. Bumpers, wheel stops, continuous curbing, stall markings and other vehicular control devices shall be approved by both the City Engineer and Community Development Director.
- c. Curbs shall be installed at minimum of five feet from the face of walls, fences, buildings or other structures. This requirement exempts driveways that are not a part of the maneuvering area for parking. The use of continuous concrete curbing is recommended for all landscaped areas and can be so specified at the discretion of the Community Development Director.
- d. Curb radius shall be three-foot minimum.
- e. Driveways widths shall be 24-foot minimum and constructed to City standards.
- f. The first parking spaces adjacent to streets in an on-site parking area shall be a minimum 10-foot distance from the property line.
- g. Concrete walks with a minimum width of two feet shall be installed adjacent to parking spaces as indicated.
- h. Walk openings four feet wide shall be permitted in planting islands every five spaces.

i. Lighting shall be to the specifications of the City Engineer, and in all cases such lighting shall be designed and arranged so that direct rays do not shine on adjacent properties or streets.

D. Landscaping.

- 1. Each off-street parking area shall provide areas landscaped equivalent to a minimum of 20 square feet for each parking space. Such landscaping shall be provided along the periphery of the parking area and shall consist of trees and plant material. Such landscaped area shall include at least one minimum 15-gallon tree for each five parking spaces. In addition, one minimum 15-gallon tree shall be provided in the interior portions of the parking area for each 1,500 square feet of parking area. Required landscaped yard or setback areas shall not be construed as satisfying any portion of the landscaped area required by this section.
- 2. Any unused space resulting from the design of the parking area shall be used for landscaping.
- 3. All required landscaped areas shall be provided with a permanent and adequate means of irrigation and shall be adequately maintained.
- 4. Landscape and irrigation plans, including the type and location of plant materials to be used, shall be subject to the approval of the Community Development Director. To ensure aesthetics on a year-round basis and to mitigate "heat island effects" within parking areas, plant materials shall consist predominantly of evergreen species unless otherwise specified by the City Council, Planning Commission or Community Development Director.
- 5. Islands shall have a maximum length of 180 feet and a minimum width of six feet (see Figure 18.22-4). The minimum average width of islands at the extremities of 90-degree parking islands shall be six feet. Except, however, the Community Development Director may approve, or the Planning Commission may approve in conjunction with approval of a conditional use permit or design review, alternative planter designs such as individual "diamond-shaped" planters, provided that such individual planters are located a minimum of every fourth parking space in single contiguous rows of parking, or every eighth parking space in double contiguous rows of parking, and in no case shall said planters be less than 40 feet apart in any contiguous parking row. When such individual planters are used, the minimum interior dimensions shall be not less than four feet by four feet. In addition, in approving said alternative planter designs, the Community Development Director or the Planning Commission shall make a finding that the revised design results in an improvement for engineering, drainage or aesthetic purposes.
- E. Shared Parking. Mixed use developments in any C, M or PD zone may request approval of shared parking, subject to approval of a conditional use permit by the Planning Commission. Shared parking applications shall meet the following criteria:
 - 1. Preparation of a parking study by a qualified traffic engineer. Said parking study shall be subject to review and approval by the Community Development Director and City Engineer.

- 2. No parking space(s) shall be separated by a collector or arterial street from the use it is intended to serve.
- 3. No parking space(s) shall be more than 500 feet from the use they are intended to serve, unless the Planning Commission determines that there are other factors that would justify a greater distance.
- F. Handicap Parking. Handicap parking spaces shall be provided in accordance with the most recent requirements of Title 24 of the <u>California Code of Regulations</u> and as stipulated by the Yorba Linda Building Code. Each required handicap space shall be counted as meeting the total spaces required as outlined in Table 18.22-1.
- G. Compliance/Deviations from Standards.
 - 1. Where off-street parking facilities are provided but not required by this chapter, such facilities shall comply with the development standards of this section.
 - 2. In the event practical difficulties and hardships result from the strict enforcement due to existing permanent buildings or an irregular-shaped parcel, an administrative variance by the Zoning Administrator may be given for those standards contained in subsections C and D of this section in accordance with the provisions of Section 18.38.060 of this title. (Ord. 2019-1056 § 3; Ord. 2004-884)

Section 4. Amendments to the General Plan Land Use Element

The General Plan Land Use Element is hereby amended as follows (new language to be inserted is shown in <u>underlined</u> text; language to be deleted is shown in <u>strike out text</u>; text in regular, *italic* or **bold** type reflects existing text and is provided for informational/reference purposes; and ellipses (* * *) indicate omissions of text to which no changes are made):

3. Land Use Element

Introduction

The Land Use Element is often seen as the primary framework for the General Plan, as it sets forth the patterns of land use and activities that will support and enhance the character of the City. The Land Use Element defines goals and policies that will guide the way the City of Yorba Linda grows and changes over the next 20 years. It serves as a guide to both public officials and private citizens in describing the type, intensity, and general distribution of land



uses for housing, business, industry, open space and public and semi-public uses.

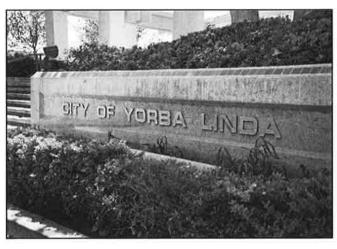
Authority and Scope

The State of California Government Code Section 65302(a) requires that a General Plan include "a Land Use Element which designates the proposed general distribution and general location and extent of the uses of the land for housing, business, industry, open space including agriculture, natural resources, recreation and enjoyment of scenic beauty, education, public buildings, and grounds, solid and liquid waste disposal facilities and other categories of public and private uses of land. The Land Use Element shall include a statement of the standards of population density and building intensity recommended for the various districts and other territory covered by the plan."

The Land Use Element has the broadest scope of any of the General Plan Elements. In addition to the State requirements set forth in the California Government Code, it has also been legally established that while the location of a particular land use may be expressed in general terms, a property owner must be able to identify the General Plan designation for his/her parcel from the land use diagram contained in the Land Use Element.

The primary implementing mechanisms of the Land Use Element is the Yorba Linda Municipal Code. California Government Code requires a General Law City's Zoning Ordinance and Zoning Map be consistent with the General Plan Land Use Element and Land Use Element Diagram. Specific Plans adopted by the City of Yorba Linda must also be consistent with the General Plan they implement.

The goals, policies and implementation programs of the Land Use Element support and reinforce the current quality of life in Yorba Linda as the "Land of Gracious Living". The Land Use Element establishes the City of Yorba Linda's official policies, programs and actions related to land use citywide. The Element accomplishes this through the General Plan Land Use Map, narrative text, and quantifying tables. The General Plan Land Use Map depicts the permitted type and density/intensity of use for all lands within the City's jurisdiction and sphere-of-influence. Lands are designated according to residential, commercial, industrial, and open space uses. The land use policies contained in the Land Use Element are visually represented by the General Plan Land Use Map and visually describe citywide land use patterns.



Background

The essential components of the Land Use Element are the General Plan Land Use Map and the goals and policies that guide future development. The Land Use Map is divided into land use designations that define areas of the City by the type of use, the existing character of the neighborhood, and the intent of future growth. The Land Use Map

serves as a graphic representation of the goals and policies of all General Plan Elements. Users of this document are

advised to refer to the goals and policies, as well as the map when evaluating proposed development and capital improvement projects. The majority of the land area within the City is developed with single-family homes built between the 1960s and 1990s. Apartments, townhomes and condominiums can also be found throughout the City. Commercial development is mainly located along Yorba Linda Boulevard and Imperial Highway, along with smaller neighborhood-serving retail centers scattered within residential areas. The City's built-out nature presents opportunity for infill development and redevelopment to accommodate changing needs, market conditions, and demographics.

1993 General Plan Land Use

The vision of the 1993 General Plan was focused on achieving and maintaining a high quality of life for the residents of Yorba Linda while maintaining the residential pleasant suburban community feel that residents value. The land use plan in the 1993 General Plan was developed to support this vision. The land use plan generally categorized land use designation according residential, commercial, industrial and open space uses. The issues that the 1993 Land Use Plan hoped to address included:



- Preserving the City's low density character;
- Focusing new development opportunities in the north and northwestern areas of the City;
- Allowing infill development that also preserve the character of established neighborhoods;
- Enhance pedestrian activity in commercial areas;
- Provide better commercial services for residents;
- Develop a centralized community core;
- Develop sub-regional commercial opportunities;
- Address issues with the North Orange County Community College site;
- Continue providing affordable housing; and
- Maintain and enhance open space linkages.

Table LU-1: Land Use Summary, and Exhibit LU-1: Land Use Map, below summarizes the current land use designations. Table LU-1:Land Use Summary, quantifies the acreage in Yorba Linda dedicated to each land use and the allowable intensity and/or density of development for each land use designation. The Land Use Map illustrates the dispersion of the General Plan land use designations in the City.

	Table LU-1	The state of the s
Salar No. 1 The State of the St	Land Use Summary ¹	
Land Use Designation	Density/Intensity	Acres
Residential Low (R-L)	1.0 du/acre	412.14
Residential Medium-Low (R-ML)	1.8 du/acre	2,356.05
Residential Medium (R-M)	3.0 du/acre	1,956.28
Residential Medium-High (R-MH)	4.0 du/acre	1,169.01
Residential High (R-H)	4 – 30 du/acre	555.04
		<u>545.89</u>
Commercial General (C-G)	0.25 FAR	148.65
		157.80
Commercial Neighborhood (C-N)	0.25 FAR	36.48
Commercial Office (C-O)	0.35 FAR	23.54
Industrial Manufacturing (I-M)	0.40 FAR	274.92
Open Space (O-S)	N/A	2,876.65
Area Plan ³	Plan Specific	1,598.8
Right-of-Ways	N/A	1,718.60
Sphere of Influence	N/A	1685.98
TOTAL		14,812.15

Notes:

¹Floor Area Ratio (FAR) calculates non-residential land use by dividing gross floor area by the total area of the lot.

²Dwelling units per acre (du/acre) is the number of residential units allowed per acre.

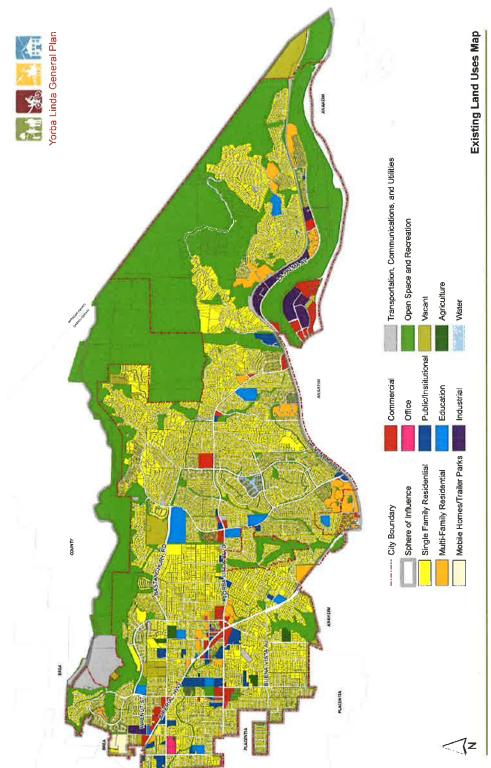
³Includes Cielo/Esperanza (Murdock Property), which is outside City limits, but within the Sphere of Influence (SOI). For this area, maximum dwelling unit potential is calculated at a target density of 1.0 du/ac.

⁴Estimates updated from 1993 General Plan based upon most currently available GIS and county assessor data. Changes in the land use designations and zoning have occurred since adoption of the 1993 General Plan.

Existing (On-the-Ground) Land Use

The City of Yorba Linda is a mix of residential, open space, public, commercial, and industrial uses. The existing land uses in the City reflects the low-density character of the community. As shown in *Table LU-2: Existing (On-the-Ground) Land Use*, below, Yorba Linda consists predominantly of residential and open space uses. Open space land uses are predominately located along the northern boundary of the City. Commercial corridors are focused along Imperial Highway, Yorba Linda Boulevard and Savi Ranch. The majority of industrial uses are located in the Savi Ranch area in the southeasterly portion of the City. *Exhibit LU-2: Existing Land Uses Map*, illustrates the City's existing land use pattern.

Land Use	Acres
Single-Family Residential	5,692.17
Multi-Family Residential	348.31
Mobile Homes/Trailer Parks	34.68
Commercial	227.30
Office	24.37
Public/Institutional	181.51
Education	170.11
Industrial	166.67
Transportation, Communications, and Utilities	62.04
Open Space and Recreation	3,548.96
Agriculture	32.32
Water	18.33
Vacant (includes Sphere of Influence)	2,586.78
Rights-of-Way	1,718.60
TOTAL	14,812.15



SCAC Evaling Land Use GIS cab., 2315 K.CPA., PLANUS-4783001 - Yorbe Linte General PlanWCPKRING FILESWapsWXD Maps

1.

Related Plans and Programs

There are a number of land use documents which have been adopted, through ordinance or resolution, which bear a relationship to the General Plan. Relevant plans and documents are listed as follows:

Yorba Linda Zoning Code

The principal method by which a city implements General Plan land use policy is the zoning code. Policies and standards which describe the types of uses permitted, their density/intensity, and development



characteristics (design, property setbacks, etc.) are codified as precise requirements in the zoning ordinance. The authority to zone is inherent in the police power delegated to cities by the California Constitution. The Zoning Code consists of two basic elements: a map which delineates the boundaries of districts in which uses develop with similar standards are permitted and text which explains the purpose of the zoning district, lists the permitted uses, and defines the standards for development. In the event that the Zoning Code becomes inconsistent with the General Plan by reason of an update, annexation or amendment, the Zoning Code must be amended within a reasonable time to ensure consistency.

General Plan Environmental Impact Report (EIR)

The California Environmental Quality Act (CEQA) is a statute that requires state and local agencies to identify potential environmental impacts, and to avoid or mitigate those impacts, if feasible. Pursuant to CEQA, the City is required to prepare an Environmental Impact Report (EIR). The EIR analysis focuses on potential environmental impacts that could arise from implementation of the General Plan Update through development of land uses within the City's planning area, as regulated and guided by General Plan policies and implementation programs.

Parks and Recreation Master Plan

The updated Yorba Linda Parks and Recreation Master Plan was adopted in August 2014. The new Master Plan provides direction to continue the orderly and consistent planning, acquisition, development, and administration of the parks and recreation programming in Yorba Linda. The Master Plan guides the City's decision making with regard to overall policy and provides an inventory and assessment of recreation programs and service offerings, operations, maintenance, and capital improvements to be made over the next twenty years that will enhance the quality of life in Yorba Linda. The goals, programs, and strategies identified in the updated Parks and Recreation Master Plan are incorporated into the General Plan Update.

Specific Plans and Development Plans

State law authorizes cities to adopt specific plans and development plans for implementing their general plans in designated areas. These plans are intended to provide more finite specification of permitted uses, development standards, circulation and infrastructure improvements, and design guidelines. They are often used to ensure that multiple property owners and developers adhere to a common development plan.

Yorba Linda Town Center Specific Plan – The Yorba Linda Town Center Specific Plan is a comprehensive document that implements the vision for the Town Center Specific Plan Area as established by the Blue Ribbon Committee Findings and Recommendations. The area is bounded by Imperial Highway to the west, Yorba Linda Boulevard to the south, Lakeview Avenue to the east and Lemon Drive to the north. The heart and backbone of the study area is Main Street, which runs north and south between Imperial Highway and Lemon Drive. The Town Center Vision established a vital center to the city of Yorba Linda by offering a mix of commercial, entertainment and recreation uses to energize and unify the Town Center.

Shell Specific Plan – The Shell Specific Plan was developed to implement the Shell Property Area Plan and guide future uses through a Development Agreement between the City and the developer. The Specific Plan provided the regulatory framework for the development of infrastructure, housing, recreational, and other neighborhood supporting facilities in the Shell Property area.

Local Plans and Initiatives

The City of Yorba Linda has existing local policies that affect land use policy and decisions in the community.

Measure B - The Yorba Linda Right-to-Vote Amendment (Measure B), is a citizen-sponsored, voter-approved initiative, incorporated within the City's Municipal Code. Measure B was passed in 2006 and requires citywide election for the approval of certain "Major Amendments" to the City's "Planning Policy Documents" (as defined by Measure B) and imposed new noticing and public hearing requirements for "Regular Amendments", and established height restrictions for structures. The Yorba Linda Municipal Code identifies the following as "Planning Policy Documents" that are subject to the provisions of Measure B:

- The text of the Yorba Linda General Plan's Land Use Element,
- The Land Use Policy Map of the Yorba Linda General Plan,
- The text of the Yorba Linda Zoning Code,
- The Zoning Map of the City of Yorba Linda,
- Any Specific Plan for a geographic area within the City, or
- Any Development Agreement granting rights to develop private or public land.

The Municipal Code further defines "Major and Regular Amendments" to the identified Planning Policy Documents. A "Major Amendment" of any of the Planning Policy Documents means an amendment which results in any of the following changes to the development standards for any parcel of land affected by the proposed amendment:

- Increases the number of residential units which may be constructed on a parcel designated for residential uses.
- Increases the number of separate parcels which may be created from an existing parcel.
- Changes any residential land use to allow any other land use.
- Changes any non-residential land use to allow any residential land use greater than
 10 net dwelling units per acre or allows a mix of commercial and residential uses.
- Increases the allowed maximum height of development.
- Provides for the private development of land owned by a government entity within five years of the date of the approval to develop the land.
- Repeals any of the Planning Policy Documents.

A "Regular Amendment" of any of the Planning Policy Documents includes any amendment which is not a Major Amendment.

Measure H & I - Following City Council approval of the 2008-2014 Housing Element and residential rezonings on October 4, 2011, a Measure B vote was placed on the June 5, 2012 Primary Election to approve the Savi Ranch Planned Development (Measure H) and other specific rezoning sites (Measure I) to meet the City's regional housing need per state law. Measure H and I identifies specific sites in the City. Both measures were passed by Yorba Linda voters.

Regional Plans and Initiatives

As part of Orange County and the larger southern California region, land use policy and decisions in Yorba Linda are related to other planning efforts and implementation plans that are large in scope.

SCAG RHNA - The Regional Housing Needs Assessment (RHNA) is mandated by State Housing Law as part of the periodic process of updating local housing elements of the General Plan. The RHNA quantifies the need for housing within each jurisdiction during specified planning periods. Communities use the RHNA in land use planning, prioritizing local resource allocation, and in deciding how to address identified existing and future housing needs resulting from population, employment and household growth. The RHNA does not necessarily encourage or promote growth, but rather allows communities to anticipate growth, so that collectively the region and sub-region can grow in ways that enhance quality of life, improve access to jobs, promotes transportation mobility, and addresses social equity, fair share housing needs.

SCAG RTP/SCS- The Regional Transportation Plan/Sustainable Communities Strategy (RTP/SCS) is a is a long-range visioning plan that balances future mobility and housing needs with economic, environmental and public health goals. The RTP/SCS embodies a collective vision for the region's future and is developed with input from local governments, county transportation commissions, tribal governments, non-profit organizations, businesses and local stakeholders within the counties of Imperial, Los Angeles, Orange, Riverside, San Bernardino and Ventura. What is at the heart of the 2016 RTP/SCS are over 2,000 transportation projects— ranging from freeway improvements, railroad grade separations, bicycle lanes, new transit hubs and replacement bridges. These future investments were included in county plans developed by the six County Transportation Commissions and seek to reduce traffic bottlenecks, improve the efficiency of the region's network and expand mobility choices for everyone.

The RTP/SCS is an important planning document for the region, allowing project sponsors to qualify for federal funding. The Southern California Association of Government's (SCAG) plan takes into account operations and maintenance costs, to ensure reliability, longevity and cost effectiveness. In addition, the RTP/SCS will be supported by a combination of transportation and land use strategies that will help the region achieve state greenhouse gas emission reduction goals and federal Clean Air Act requirements, preserve open space areas, improve public health and roadway safety, support our vital goods movement industry and utilize resources more efficiently.

AQMP- Periodically, the South Coast Air Quality Management District (SCAQMD) develop, adopts, and implements an Air Quality Management Plan (AQMP) for bringing their area of jurisdiction into compliance with the clean air standards established by national and state governmental legislation. Implementation of the AQMP requires a cooperative partnership of governmental agencies at the federal, state, regional, and local level. The AQMP sets forth a comprehensive and integrated program that will lead the South Coast basin into compliance with the federal 24-hour PM2.5 air quality standards, and provides an update to the basin's commitment towards meeting the federal 8-hour ozone standards.

Congestion Management Program (CMP) - A Congestion Management Program (CMP) is required in metropolitan areas with population exceeding 200,000, known as Transportation Management Areas (TMAs). Federal requirements state that in all TMAs, the CMP shall be developed and implemented as an integrated part of the metropolitan transportation planning process. The goals of the Orange County CMP are to support regional mobility and air quality objectives by reducing traffic congestion; to provide a mechanism for coordinating land use and development decisions that support the regional economy; and to determine gas tax fund eligibility. To meet these goals, the CMP contains a number of policies designed to monitor and address system performance issues.

Measure M- The Renewed Measure M (Measure M2) program provides more than \$15 billion to improve transportation in Orange County over a 30-year period beginning in spring 2011. M2 is designed to reduce traffic congestion and enhance overall mobility. Improvements in the

plan include improving key freeways, upgrading major interchanges, and adding capacity and maintaining streets and roads. Other benefits include synchronization of traffic signals countywide, continuing support to grow a rail transit system, and protection of the environment from street runoff that may pollute waterways and beaches.

Description of 2016 General Plan Land Use

The City of Yorba Linda's official land use policy is illustrated in *Exhibit LU-3*: 2016 General Plan Land Use Map. The map presents the general patterns and relationship of the various land uses in the 2016 Yorba Linda General Plan. *Table LU-3*: 2016 General Plan Land Use Summary, summarizes the intensity/density standards for the new land use designations. The assumed buildout will be used as thresholds for evaluating impacts in the General Plan's Environmental Impact Report.

2016 Ger	Table LU-3 neral Plan Land Use Summary	
Land Use Designation	Density/Intensity ¹²	Alenes
Residential Low (R-L)	1.0 du/ac	412.14
Residential Medium-Low (R-ML)	Up to 1.8 du/ac	2,356.05
Residential Medium (R-M)	Up to 3.0 du/ac	1,956.28
Residential Medium-High (R-MH)	Up to 4.0 du/ac	1,169.01
Residential High (R-H)	4.0 – 30.0 du/ac	<u>555.04</u>
		<u>545.89</u>
Commercial General (C-G)	0.25 FAR	148.65
		<u>157.80</u>
Commercial Neighborhood (C-N)	0.25 FAR	36.48
Commercial Office (C-O)	0.35 FAR	23.54
Industrial Manufacturing (I-M)	0.40 FAR	274.92
Open Space (O-S)	N/A	2,876.65
Area Plan	Plan Specific	1,598.81
Rights-of-Way	N/A	1,718.60
Sphere of Influence	N/A	1685.98
TOTAL		14,812.15

Notes:

The Bryant Ranch Shopping Center site will be subject to the Residential High (R-H) designation if approved by citizens' initiative.

¹ Floor Area Ratio (FAR) calculates non-residential land use by dividing gross floor area by the total area of the lot.

² Dwelling units per acre (du/acre) is the number of residential units allowed per acre.

³ Estimates based upon most currently available GIS and county assessor data.

⁴ Includes Cielo/Esperanza (Murdock Property), which is outside City limits, but within the Sphere of Influence (SOI). For this area, maximum dwelling unit potential is calculated at a target density of 1.0 du/ac.

The 2016 General Plan does not confer any rights to any parcels greater than those that were provided in the 1993 General Plan, as subsequently amended by the City Council or by a vote of the people of the City of Yorba Linda.

General Plan Buildout

An acreage calculation of the land use policy is presented in Table LU-4: 2016 General Plan Buildout Analysis. The acreages of various land uses on the General Plan Land Use Map are presented, along with a number of dwelling units and the amount of non-residential square footage. The values in Table LU-4: 2016 General Plan Buildout Analysis, include growth anticipated with the 2016 General Plan and presents assumed buildout of the land use policies. The majority of growth in the City is anticipated to occur in designated Focus Areas as summarized in Table LU-5: 2016 Buildout in Focus Areas. As further discussed in this chapter, "Focus Areas" are selected areas in Yorba Linda for customized policy treatment not generally applicable elsewhere in the City. "Focus Areas" differ from the "Area Plan" designations in that Focus Areas provide broad planning objectives to guide future development of larger, identified regions in the City and City's sphere of influence, whereas Area Plans provide specialized policy direction for smaller, particularized area in the City and City's sphere of influence. Consequently, some of the Focus Areas identified in the Land Use Element encompass parcels that are part of the smaller, designated Area Plans. Policies, development types, and intensity of development identified for parcels designated as "Area Plan" supersedes policy objectives identified for the larger Focus Area. The development potential in the Focus Areas and Area Plans represents a portion of the total buildout potential summarized in Table LU-4: 2016 General Plan Buildout Analysis. The following assumed buildout was used in the environmental analysis of this General Plan.

		Ti 2016 General F	Table LU4 al Plan Buildout A	nalysis1			
Land Use Designation	Density/ Intensity	Total Acres	Vacant Acres	Existing Dwelling Units	Existing Non- Residential Square Feet	Residential Development Potential (DU)	Non- Residential Davalopment Potential (SF)
Residential Low (RL)	1.0 du/ac	412.14	31.18	530	ji)	31	16
Residential Medium-Low (R-ML)	Up to 1.8 du/ac	2,356.05	112.02	4,031	e.	201	i
Residential Medium (R-M)	Up to 3.0 du/ac	1,956.28	56.16	6,176	1 88	168	#3
Residential Medium-High (R-MH)	Up to 4.0 du/ac	1,169.01	8.66	5,791	×	34	ï
Residential High (R-H)	4.0 – 30.0 du/ac	555.04 545.89	78.68	3,627	89,702	2,689	i
Commercial General (C-G)	0.25 FAR	148.65 157.80	14.45	61	<u>926,985</u> 1,016,687	i:	72,244
Commercial Neighborhood (C-N)	0.25 FAR	36.48	194	1	397,682	0.8	1
Commercial Office (C-O)	0.35 FAR	23.54	0.94	2	234,668	70	(i)
Industrial Manufacturing (I-M)	0.40 FAR	274.92	136.59	JE.	1,529,271	441	1,807,891
Open Space (O-S)	N/A	2,876.65	Æ	27	19,638	•1	(<u>=</u>
Area Plan (Includes Murdock Property)	Plan Specific	1,598.81	1,210.93	1,709	617,179	583	125,635
Rights-of-Way	N/A	1,718.60		•	į	ı	ì
Sphere of Influence		1,685.98	938.17	3	30,200	r	ť
TOTAL		14,812.15	2,586.78	21,958	3,845,325	3,823	2,005,770

33

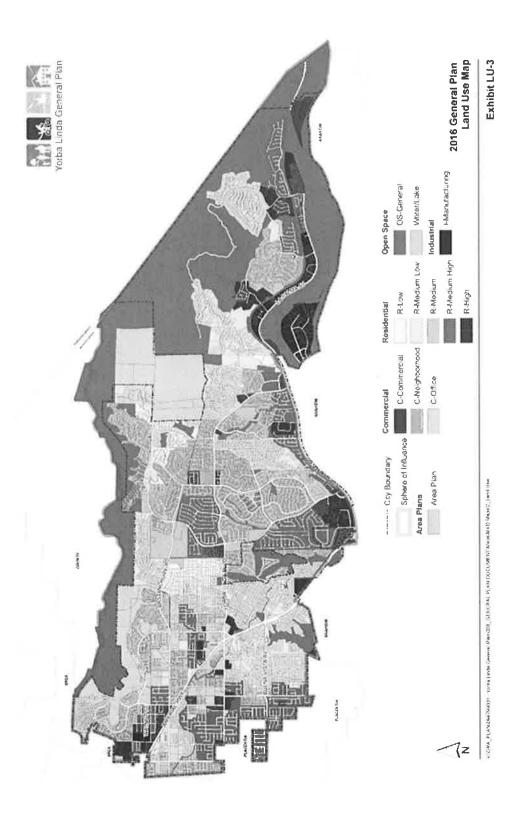
¹Estimates based upon most currently available GIS and county assessor data.

		Table LU-5 2016 Buildourin Foor	is Areas				
Focus Area	Land Use Designations	Total Acres	Vacam	Existing pwelling Units	Existing Non- Residentia Square Feet	Residental Development Potential (DU)	Non- Residential Developme ni Potentiali (SF)
Focus Areas							
Cielo/Esperanza ²	Sphere of Influence	1,002.48	36);		536	
	Murdock Area Plan	552.90					
	Non-Murdock Area Plan Parcels within Sphere of Influence ³	449.58					
Civic Core	Residential Medium-Low (R-ML)	6.78	4	11	39	я	3
	Residential Medium (R-M)	7.08	201	25		38	⊙#
	Residential Medium-High (R-MH)	6.05	(00)		(0)	64014	9 4 01
	Residential High (R-H)	14.72	¥0	177	10	1(#1)	1100
	Commercial General (C-G)	24.01	¥.	ŗ	244,064	I)	10
	Commercial Office (C-O)	1.94	./•	я	16,338		×
	Open Space (O-S)	1.01	4		3	; #	*
	Area Plan	50.70	:0	All .	4,147	3	
Community Core	Residential Medium-Low (R-ML)	0.02	0 €0	140	90	100	3

		Table LU S 2016 Bulldout in Focus A	Areas,				
Focus Area	Land Use Designations	Total Acres	Vacant Arres	Existing Dwelling Units	Existing Nor- Pesidental Square Feet	Residential Development Potential (DLJ)	Non- Residential Developme nt Potential (SF)
	Residential Medium (R-M)	2.35	2.35	ï	2,909	7	
	Residential Medium-High (R-MH)	13.33	(3)	09		38	(€
	Residential High (R-H)	28.99	a)	398	(Ala)	(1)	(0)
	Commercial General (C-G)	0.16	9	E)	3,472	(#)	(0)
	Commercial Office (C-O)	1.09	<u>«</u>	0	4,218	I)	*
	Open Space (O-S)	1.84	*	+	ř	Æ	
	Area Plan	100.19	10.74	129	541,549	47	125,635
Eastem Gateway	Residential High (R-H)	<u>34.93</u> <u>25.78</u>	ij.	~	89,702	324	į.
	Commercial General (C-G)	2.59	•	ĸ.	37,812	Jr.	(0))
	Commercial Neighborhood (C-N)	66.6	N.	1	121,100	•	*
	Industrial Manufacturing (I-M)	230.51	5.95	ı	1,107,291	441	1,807,891
	Open Space (O-S)	283.13	Įą.	Œ	ä	2	Į.
Fairlynn	Unincorporated	13.53	13.53	1	22,330	•	ě

		Table LU-5 2016 Bulldoot In Focus A	is Areas [†]				
Focus Area	Land Use Designations	Total Acres	Vacant Aores	Existing Dwelling Units	Existing Non- Residential Square Feet	Residential Development Potential (DU)	Non- Residemal Developma m Potential (SF)
Western Gateway	Residential Medium-Low (R-ML)	23.0	11	40	:1	7	
	Residential Medium-High (R-MH)	0.13	0.07	2	248	1	Œ.
	Commercial General (C-G)	40.09	6.71	œ	291,679	(4))	72,244
	Industrial Manufacturing (I-M)	17.03	98	ij	421,980		
Yorba Linda Country Club	Unincorporated	200.44	•	3	7,870	ą	9
TOTAL		2,215.90	39.35	855	2,826,809	1,128	2,005,770
¹ Estimates based upc	Testimates based upon most currently available GIS and county assessor data	y assessor data					

²Total acreage of Cielo/Esperanza Focus Area includes both the Murdock Property, we well as parcels surrounding the Murdock Area Plan that are within the County of Orange jurisdiction. The Murdock Area Plan and other surrounding parcels outside of the Murdock Property area are within the City of Yorba Linda's Sphere of Influence (SOI). ³Total acreage and buildout potential of the Sphere of Influence area outside of the Murdock Property is assumed for planning purposes only. Site considerations, including portions within the Chino Hills State Park, topography, access and environmental issues may reduce or eliminate development potential within this area.



The Bryant Ranch Shopping Center site will be subject to the Residential High (R-H) designation if approved by citizens' initiative.

2016 General Plan Land Use Designations

State General Plan law requires the Land Use Element to establish standards for development density and intensity for land use designations described in the General Plan Land Use Map. Land Use designations describe the purpose and the type and intensity of development allowed in a given area. While terms like "residential," "commercial," or "industrial" are generally understood, State General Plan law requires a clear and concise description of the land use categories that are depicted in the Land Use Plan.



Residential land uses are described in terms of density of dwelling units per an acre (du/ac). A dwelling unit is a structure or part of a structure that is used as a residence by a single household. The acreage is the gross acreage of all the land within a given boundary. The density allowed is defined by the number of individual dwelling units that are permitted per a gross acre.

Intensity of development for non-residential land uses, such as commercial and industrial uses, is determined using floor area ration (FAR). FAR is the total gross floor area of all buildings on a lot divided by the total area of the lot. The maximum allowable FAR is represented as a number, such as 1.0, that is multiplied by the total lot area to determine the total built area permitted on that site.

The Land Use Element and General Plan Land Use Map contain the following land use designations: Residential Land Uses

Residential - Low $(1.0 \ du/ac)$ - The Low Density Residential category has been designated for the steep terrain along the northerly boundary of Yorba Linda as well as the historical "agricultural" areas that are centrally located within the planning area. Approximately 10 percent of the land allocated to residential uses in the planning area falls within this designation. The average density of this designation is 1.0 dwelling unit per acre. However, clustering may occur at greater intensities to compensate for topographical constraints. Excessive grading to the natural hillside landform is discouraged. This is a definitive determinant in establishment of specific density allotments within the designation.

Residential - Medium Low (1.8 du/ac) - The Medium-Low Density Residential category is intended for spacious single-family environments at an average density of 1.8 dwelling units per acre. Approximately one-third of the designated residential land in the Yorba Linda planning

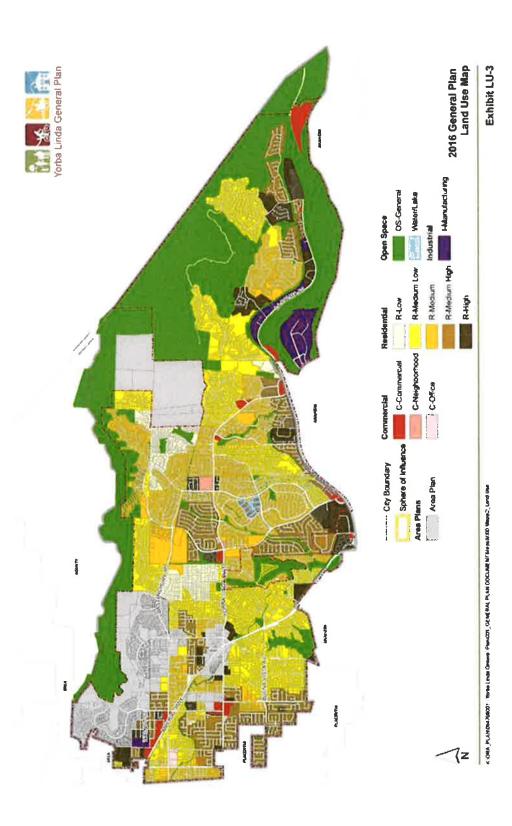
area is allocated to this land use designation. This significantly contributes to the low density character of the City. Lot sizes per acre typically range from one-half to one-third of an acre per dwelling unit. The Medium-Low Density designation has been allocated to focus lower density development in the neighborhoods located in the northern and eastern portions of the City, as well as in some instances to respond to terrain with topographical constraints. This designation easily accommodates equestrian activities and properties permitting the keeping of horses.

Residential - Medium $(3.0 \ du/ac)$ - The Medium Density Residential category accounts for approximately 28 percent of the designated residential land in the planning area. The Medium Density designation accommodates an average density of 3.0 dwelling units per acre, allowing typical single-family detached residential subdivisions, or more innovative clustered development of units in conjunction with provision of community recreational facilities and preservation of common open space area. This provides a degree of flexibility in the execution of this land use designation, which is prevalent in the central and eastern portions of the City.

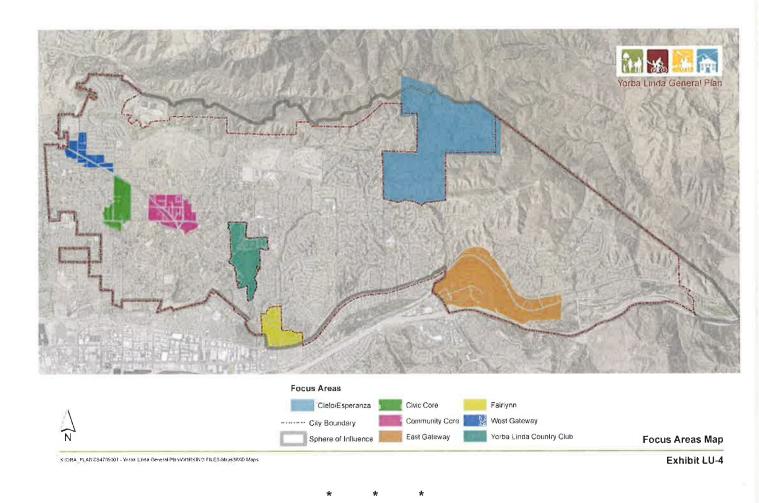
Residential - Medium High (4.0 du/ac) - The Medium High Density Residential designation represents approximately 20 percent of the designated residential land in the planning area. Many of the older portions of the City on the west side, as well as newer development in the central and eastern portions of the City located in close proximity to the major Esperanza Road and La Palma Avenue east-west arterial, are designated for Medium High Density Residential development. This designation permits an average density of 4.0 dwelling units per acre, with minimum lot size of 7,500 square feet. This designation reflects development conditions which include acreage of limited size for residential development, proximity to arterial roadways and non-residential development, and property with locational restrictions which precludes development of high density development.

Residential - High (4 - 30 du/ac) - High Density Residential areas permit a variety of dwelling types ranging from single-family detached homes to attached products and apartments, as well as mixed uses on sites zoned MU-30. The High Density Residential designation permits a density range of 4.0 to 30.0 dwelling units per acre. The appropriate housing type is predicated based on the site, location, and adjacent land uses. Clustering of buildings allows for the provision of appropriate private recreational and open space amenities. High density designations have been advantageously located throughout the planning area for proximity to retail, commercial, and employment opportunities, as well as providing a rational land use transition between lower density residential areas and non-residential land uses. A number of high density residential development are established in the eastern portion of Yorba Linda, reflecting less traditional site planning techniques such as zero lot line, patio homes, and condominium ownership attached products. The High Density Residential designation also includes sites identified under the City's Measure H and Measure I to meet the requirements of Housing Element law.

* * *



The Bryant Ranch Shopping Center site will be subject to the Residential High (R-H) designation if approved by citizens' initiative.



Focus Area G: East Gateway

The East Gateway Focus Area is located on the eastern side of the City in parcels along the Santa Ana River and La Palma Avenue. Existing uses include industrial, commercial, residential, and open space areas. The area contains Savi Ranch, an approximately 158-acre planned development that generates over 60 percent of the City's sales tax revenues.



The East Gateway Focus Area is envisioned as Yorba Linda's

primary eastern gateway characterized by a mix of commercial, residential, and open space areas. Savi Ranch will play an important role as a premier attraction in Yorba Linda and a sought after destination experience throughout Orange County. Future objectives and priorities include improvements to circulation and access to the area; cohesive streetscape design and wayfinding signage; and incorporation of new land use types.

Planning Objectives

- Promote a unified character through unique streetscape design and wayfinding.
- Improve mobility and connectivity through multi-modal transportation opportunities and street improvements.
- Explore additional access points to activity centers.
- Provide a mix of amenities such as community gathering spaces and contemporary retail and commercial uses.
- Support the Savi Ranch Land Use and Mobility plan.

Section 5. Amendments to the General Plan Housing Element.

The General Plan Housing Element is hereby amended as follows (new language to be inserted is shown in <u>underlined text</u>; language to be deleted is shown in <u>strike out text</u>; text in regular, *italic* or **bold** type reflects existing text and is provided for informational/reference purposes; and ellipses (* * *) indicate omissions of text to which no changes are made):

City of

YORBA LINDA









2021-2029 Housing Element

Adopted February 9, 2022 (With minor technical corrections made on April 1, 2022)

INTRODUCTION

I.

A. ROLE AND ORGANIZATION OF THE HOUSING ELEMENT

State law recognizes the vital role local governments play in the availability, adequacy and affordability of housing. Every jurisdiction in California is required to adopt a long-range General Plan to guide its physical development; the Housing Element is one of the seven mandated elements of the General Plan. Housing Element law mandates that local governments adequately plan to meet the existing and projected housing needs of all economic segments of the community. The law recognizes that in order for the private market to adequately address housing needs and demand, local governments must adopt land use plans and regulatory systems that provide opportunities for, and do not unduly constrain housing production. Housing element statutes also require the State Department of Housing and Community Development (HCD) to review local housing elements for compliance with State law and to report their findings to the local government.

California's Housing Element law requires that each city and county develop local housing programs to meet its "fair share" of existing and future housing needs for all income groups. The Southern California Association of Governments (SCAG) is responsible for developing and assigning these regional needs, or "RHNA", to southern California jurisdictions. Pursuant to the RHNA planning period, the Yorba Linda Housing Element is an eight-year plan extending from 2021-2029.

Yorba Linda's Housing Element identifies strategies and programs that focus on:

- 1) Preserving and improving housing and neighborhoods;
- 2) Providing adequate housing sites;
- 3) Assisting in the provision of affordable housing:
- 4) Removing governmental and other constraints to housing investment; and
- 5) Promoting fair and equal housing opportunities.

The City's 2021-2029 Housing Element consists of the following major components:

- An analysis of the City's demographic, household and housing characteristics and related housing needs (Section II);
- > A review of potential market, governmental, and infrastructure constraints to meeting Yorba Linda's identified housing needs (Section III);
- > An evaluation of residential sites, financial and administrative resources for housing, and resources for energy conservation (Section IV);
- ➤ The Housing Plan for addressing the City's identified housing needs, constraints and resources; including housing goals, policies and program (Section V);
- Appendices documenting the residential sites inventory and public participation process.

D. RELATIONSHIP TO OTHER GENERAL PLAN ELEMENTS

Yorba Linda's 5th cycle 2014-2021 Housing Element was coordinated with a comprehensive update of the City's General Plan, which revisited the community's priorities and vision for the future, looking out over a 20-year horizon. The updated Yorba Linda General Plan is comprised of the following elements:

- Land Use
- Housing
- Circulation and Mobility
- Open Space and Parks and Recreation
- Conservation
- Safety
- Noise
- Economic Development
- Community Design
- Historic Resources

The current 6th cycle 2021-2029 Housing Element update maintains this internal General Plan consistency. Whenever any element of the General Plan is amended in the future, the Housing Element will be reviewed and modified, if necessary, to ensure continued consistency among General Plan elements.

III. HOUSING CONSTRAINTS

This section assesses the various governmental, market, infrastructure and environmental factors that may serve as a potential constraint to housing development in Yorba Linda.

A. GOVERNMENTAL CONSTRAINTS

As a means of providing information and transparency to the public, all zoning and development standards and development fees are posted on the City's website.

1. Land Use Controls

The Yorba Linda General Plan was adopted on November 1, 2016 by the Yorba Linda City Council. The Plan's Land Use Element provides for the following residential land use designations:

Residential – Low (1.0 du/ac) – Designated for the steep terrain along the northerly boundary of Yorba Linda as well as the historical "agricultural" areas that are centrally located within the planning area. Average density is 1 unit per acre, with clustering permitted at greater intensities to compensate for topographical constraints.

Residential - Medium Low (1.8 du/ac) — Intended for spacious single-family homes. Lot sizes typically range from one-third to half an acre per dwelling unit. This category has been allocated in some cases to respond to terrain with topographical constraints. Maximum density is 1.8 dwelling units per acre.

Residential - Medium (3.0 du/ac) - Designated for single-family detached residential subdivisions, or more innovative subdivision planning allowing clustered development in conjunction with provision of recreational facilities and preservation of open spaces. Average density is 3.0 dwelling units per acre.

Residential - Medium High (4.0 du/ac) - This category reflects conditions which include acreage of limited size for development and property with locational restrictions. Maximum density is 4.0 dwelling units per acre, with a minimum lot size of 7,500 square feet.

Residential - High (4 – 30 du/ac) – Permits a variety of housing ranging from single-family detached homes to attached products and apartments, as well as mixed uses on sites zoned MU-30. The appropriate housing type is predicated based on the site, location, and adjacent land uses. Clustering of buildings allows for the provision of appropriate private recreational and open space amenities. High density designations have been advantageously located throughout the planning area for proximity to retail, commercial, and employment opportunities, as well as providing a rational land use transition between lower density residential areas and non- residential land uses.

Table III-1 illustrates Yorba Linda's residential General Plan Designations, corresponding Zoning and acreage per land use category (as of 2016).

Table III-1: Residential General Plan and Zoning Designations

Land Use Designation	Density	Corresponding Zoning Districts	Acres
Residential – Low (R-L)	1.0 du/acre	R-A, RLD	412.14
Residential – Medium Low (R-ML)	1.8 du/acre	R-E	2,356.05
Residential – Medium (R-M)	3.0 du/acre	R-S	1,956.28
Residential – Medium High (R- MH)	4.0 du/acre	R-U	1,169.01
Residential – High (R-H)	4 – 30 du/acre	R-M, R-M-20, R-M-30 , MU-30	545.89

Source: 2016 Yorba Linda General Plan, City of Yorba Linda Zoning Code, 2020.

Table III-2 summarizes Yorba Linda's residential development standards. The development standards for the R-M, R-M-20 and R-M-30 multi-family zone districts were established during Yorba Linda's 4th cycle Housing Element in conjunction with an urban design professional to ensure their cumulative impact did not constrain the ability to achieve maximum zoned densities. The design consultant prepared residential site plans utilizing sets of development standards which achieved the maximum 10, 20 and 30 units/acre of the City's multi-family zone districts. Projects built under the 10 and 20 unit/acre standards provided further evidence that maximum densities could be achieved. The Meta Housing apartment project developed under the City's prior AH (Affordable Housing) combining zone which became the SH zone with standards allowing a density of 20 units per acre. The Presidential Walk project built as a singlefamily detached product under the R-M standards has a density of 9 units per acre. For the 30 unit per acre concept plan, the urban design consultant selected one of the proposed housing sites in Savi Ranch, and refined the initial RM-30 standards as necessary to achieve the desired density. The results of this "density testing" served as the basis for development of the City's new multi-family development standards, presented in Table III-2. Additional site testing of the City's existing R-M standards resulted in an increase in lot coverage (from 35% to 45%) and a decrease in the minimum parcel size (from 2 acres to 7,500 square feet) in the R-M zone. As a means of encouraging consolidation of smaller parcels into larger development sites, the R-M-20 and R-M-30 zones require a one-acre minimum lot size. This lot size minimum has not served as a constraint to development, as evidenced by the successful development of all seven R-M-20 and R-M-30 sites identified in the 5th cycle Housing Element. The City will allow an applicant to propose a smaller lot size on Housing Element Sites to be considered through the Design Review process.

The City's multi-family parking standards had previously required two covered spaces plus one covered or uncovered space per studio to two-bedroom unit, with units with three or more bedrooms requiring two covered spaces plus one and one-half covered or uncovered spaces. By not reducing parking requirements for smaller units, these parking standards can effectively serve as a disincentive for the development of smaller, lower cost units. In creating development standards for the new R-M-20 and R-M-30 zone districts, the City lowered its parking requirements based on the size of the unit, as shown in Table III-2. In addition, as described below, developments within the Affordable Housing Overlay (as well as the Congregational Land Overlay and Mixed Use Overlay) providing the required 20 percent lower income units are eligible for further parking reductions under state density bonus law.

The new Affordable Housing Overlay (AHO) being developed by the City will provide modified development standards in exchange for the provision of 20% affordable units in developments (refer to Housing Element Program #9). While the AHO is in the process of being developed, it is proposed to include the following standards:

- Increased densities (to 35 units/acre, with additional density under State density bonus law)
- Increased height limits (3 stories, with 4 stories permitted on PD zoned sites with an AHO)
- Increased floor area ratios
- Reduced project-specific open space standards
- Ministerial review
- Potential for reduced lot sizes (subject to Design Review)

The MU-30 district also benefits from state law, including Government Code section 65583.2(h) and (i).

As an additional incentive, developers can access state density bonus law in addition to using the densities allowed in the Overlay, including the state's alternative parking standards of 1 space for 0-1 bedroom units, 2 spaces for 2-3 bedroom units, and 2.5 spaces for four or more bedrooms. In order to encourage lot consolidation for sites with multiple parcels, the City will structure the Overlay with tiered incentives for larger lot sizes.

The City has Multi-Family Design Guidelines to provide upfront direction to the development community regarding the desired quality and character of multi-family development. Yorba Linda has established a review process, development standards and design guidelines which facilitate, and do not serve to constrain, quality multi-family housing.

Table III-2: Residential Development Standards

	R-A	RLD	R-E	R-S	R-U	R-M	R- M- 20	R- M- 30	<u>MU-30</u>
Max. Density (du/ac)	1.0	1.0	1.8	3.0	4.0	10.0	20.0	30.0	30.0
Min. Parcel Size (sq.ft.)	1 acre	39,000	15,000	10,000	7,500	7,500	1 a	icre	1 acre

Min. Lot Width (ft.)	130	110	100	80	75	100 (corner); 125 (interior)		(corner); (interior)	135 ft. (corner); 165 ft. (interior)
			Min	Setbacks (f	t.)				
Front	40	35	30	25	20	20	20	20	<u>20</u>
Side	10%	6 lot width;	min 10 ft	10	N	/lin 5 ft each sid	e; min total	of 20 ft	=
Street Side	10%	6 lot width;	min 10 ft	10	10	10	10	10	10
Rear	45	40	25	25	25	20	20	20	<u>20</u>
Max. Height (ft.)			35 ft, or	r 2 stories, v	whichever	is less	35' or 2 stories + ½ story for undgrd parking	50' or 4 stories + ½ story for undgrd parking	60' or 4 stories, whichever is less
Min. Unit Size (sq. ft.)		1	,500		1,300	Studio 750; 1 bd 900; 2 bd 1,000; 3 bd 1,200	1 bd 2 bd	o 550; 675; 700; I 900	Studio = 550 sf 1 bd = 675 sf 2 bd = 700 sf 3 bd = 90 0 sf
Max. % Lot Coverage	35%				40%	45%	65%	70%	70%
Minimum % Landscaped Open Area			N/A			50% (N/A		
Private Open Space			N/A				er unit. 100 ground floor		N/A
			Parki	ng Standaı	rds				
Single Family		2 covere	d spaces pe	er dwelling (unit + 1 cov	vered or uncove	red guest s	pace	
Multi-family: R-M						ed, 3+ bd = 2 co uncovered			Pr
Multi-family: R-M-20, R-M-30, <u>&</u> <u>MU-30</u>				ur	ncovered	= 0.5 per unit, 3			
Senior Housing				As	required by	y conditional us	e permit.		

Source: City of Yorba Linda Zoning Code, 2020.

2. Provision for a Variety of Housing Types

Housing Element law specifies that jurisdictions must identify adequate sites to be made available through appropriate zoning and development standards to encourage the development of various types of housing for all economic segments of the population. Table III-5 summarizes the housing types permitted in each of the Yorba Linda's residential zoning districts.

Table III-5: Housing Types by Residential Zone Category

				Zon	ing Distri	ct			
Housing Type	R-A	RLD	R-E	R-S	R-U	R-M	R-M-20	R-M-30	MU-30
Single-Family	Р	Р	Р	Р	Р	Р			
Multiple-Family						D	D	D	P
Condominium					С	D	D	D	<u>P</u>
Accessory Dwelling Units	Р	Р	Р	Р	Р	Р	Р	Р	<u>P</u>
Single Room Occupancy Housing Facility (SRO)						С	С	С	C
Manufactured Housing	D	D	D	D	D	D			
Community Care Facilities (6 or fewer)	Р	Р	Р	Р	Р	Р	Р	Р	<u>P</u>
Community Care Facilities (7 or more)	С	С	С	С	С	С	С	С	<u>C</u>
Transitional Housing ¹	Р	Р	Р	Р	Р	Р	Р	Р	<u>P</u>
Supportive Housing ¹	Р	Р	Р	Р	Р	Р	Р	Р	<u>P</u>
Emergency Shelters			Up to			M-1 zone) ((M-1 zone)	Greater than		

Source: City of Yorba Linda Zoning Code Table 18.10-1.

IV. HOUSING RESOURCES

This section presents the various resources available for the development, rehabilitation, and preservation of housing in Yorba Linda. This includes the availability of land resources, financial resources available to support housing in the community; administrative resources available to assist in implementing Yorba Linda's housing programs; and resources for energy conservation and reducing greenhouse gas emissions.

A. AVAILABILITY OF SITES FOR HOUSING

This section documents the availability of sites for future development and the adequacy of these sites to address Yorba Linda's regional housing needs for the 2021-2029 planning period. The City plans to fulfill its share of regional housing needs using a combination of the methods below, which are further described in the following narrative:

- Residential projects with development entitlements with occupancy post 6/30/2021
- Sites with zoning in place (Town Center Specific Plan and RM-30 zoned sites) Page 424 of 453

P = Permitted Use C = Conditional Use D = Design Review

¹Transitional and supportive housing are permitted in residential zoning districts subject to the same standards as similar residential uses. Thus, if transitional or supportive housing is configured as a multi- family structure it would be regulated as such, whereas if it is configured as a single-family structure, it would be subject to single-family regulations.

- Provision of accessory dwelling units
- Rezoning of multi-family opportunity sites and designation of select sites with an Affordable Housing Overlay
- Designation of a key shopping center site and vacant commercial parcel with a Mixed- Use Housing Overlay
- > Designation of congregational sites with a Congregational Land Overlay

* * *

4. Sites for Rezoning

Government Code section 65583.2(h) requires sites that are identified for rezoning to accommodate a lower income RHNA shortfall fulfill the following requirements:

- Permit owner-occupied and rental multifamily uses by right for developments in which 20 percent or more of the units are affordable to lower income households.
- Permit the development of at least 16 units per site.
- Ensure sites permit a minimum of 20 dwelling units per acre.
- Ensure a) at least 50% of the shortfall of low- and very low-income regional housing need can be accommodated on sites designated for exclusively residential uses, or b) if accommodating more than 50% of the low- and very low-income regional housing need on sites designated for mixed-uses, all sites designated for mixed-uses must allow 100% residential use and require residential use to occupy at least 50 percent of the floor area in a mixed-use project.

A rezone program has been included in the Housing Element (Program #8) to fulfill the above requirements. As presented in Table IV-2, the City has identified a total of 27 Opportunity Sites for rezoning to accommodate the RHNA growth for Yorba Linda. More than half of Yorba Linda's shortfall in its lower income RHNA will be accommodated on sites designated for exclusively residential use, therefore the City will not be subject to requirements to allow 100 percent residential on mixed use sites.

A more detailed table and photo exhibits of the Opportunity Sites identified for rezoning is presented in Appendix C to the Element. As a means of documenting how these sites can realistically be assembled and developed during the planning period, a narrative description of factors supporting development has been prepared for each of the sites. This analysis further details existing conditions, including the presence of economically marginal uses, underutilized parking lots, common ownership of adjacent parcels, and City owned parcels, as well as where there has been recent property owner interest in upzoning and development on the sites.

Table IV- 2: Housing Element Rezone Sites

Site ID	Site Description and Address	Acres	Current Zoning	Proposed Zoning Action	Total Net Unit Potential	Realistic Unit Potential
	Affordable Hous	ing Overlay (AHO) S	ites – up to 35	units/acre		
S1- 200	SEC Rose Dr/Blake Rd	5.94	RE	RM-20 with AHO	208	178
S3- 207	5300-5392 Richfield Rd	9.7	RU	RM-20 with AHO	340	291
S3- 074	Yorba Linda Preschool 18132 Yorba Linda Blvd	0.42	CG	RM-20 with AHO	15	13
S3- 082	4791 and 4811 Eureka Ave	1.75	CG	RM-20 with AHO	61	53
S4- 075	4742 Plumosa Drive	1.62	CG	RM-20 with AHO	57	48
S6- 015	Prior John Force Racing 22722 Old Canal Road	2.56	PD	PD with AHO	89	77

Table IV-2: Housing Element Rezone Sites (cont'd)

		_				
S6- 020	Extended Stay America 22711 Oak Crest Circle	0.35	PD	PD with AHO	143	122
		Re	alistic Unit	Potential on A	HO Sites:	782
	Congregational L	and Overlay (CLO) Sit	es – up to 3	5 units/acre		
S2- 008	Friendship Baptist Church 17151 Bastanchury Rd	4.92 (2.01 developable)	RE	RE with CLO	60	60
S3- 012	Richfield Community Church 5320 Richfield Rd	9.48 (3.7 developable)	RU	RU with CLO	55	55
S2- 013	Messiah Lutheran Church 4861 Liverpool St	6.2 (2.03 developable)	RU	RU with CLO	40	40
S3- 024	Friends Church Overflow Parking	17.45 (1.61 developable)	RE	RE with CLO	48	48
S4- 204A	Chabad Center 19045 Yorba Linda Blvd	1.85 (0.93 developable)	RE	RE with CLO	17	17
S3- 033	Islamic Center of Yorba Linda 4382 Eureka Ave	3.88 (1.58 developable)	RS	RS with CLO	30	30
S3- 210	Shinnyo-En USA 18021- 18111 Bastanchury Rd	9,23 (4.09 developable)	PD-26	PD-26 with CLO	105	105
		R	ealistic Unit	Potential on C	LO Sites:	355
	Mixed Use C	Overlay (MUO) Sites –	up to 35 uni	ts/acre		
S1- 021	Vacant Parcel (W of 16951 Imperial Hwy) APN 322-121-07	1.76	CG-(I)	CG-(I) with MUO	62	53
		Re	alistic Unit	Potential on M	UO Sites:	<u>53</u>
		MU-30 – up to 30 unit	s/acre		1 1 1 1	
S7- 001	Bryant Ranch Shopping Center 23611-23801 La Palma Ave	9.15	CG	CG-with- MUO MU-301	320	272
		Re	alistic Unit F	Potential on MI	J-30 Sites:	272
		RM-20 – up to 20 unit	s/acre			

¹The Bryant Ranch Shopping Center site will be subject to the MU-30 zoning if approved by citizens' initiative.

Page 426 of 453

S4- 200	18597-18602 Altrudy Lane	2.0	RS	RM-20	40	40
S4- 204B	19081-19111 Yorba Linda Blvd	3.90	RE	RM-20	78	66
Realistic Unit Potential on RM-20 Sites:						106

Site ID	Site Description and Address	Acres	Current Zoning	Proposed Zoning Action	Total Net Unit Potential	Realistic Unit Potential
		RM – up to 10 unit	s/acre			
S3- 034	4341 Eureka Avenue	2.19	RS	RM	22	19
S3- 205A	5225-5227 Highland Ave	7.08	RE	RM	71	60
S3- 211	17651 Imperial Highway	2.32	RS	RM	23	20
S4- 053	SWC Kellogg Dr/ Grandview Ave	0.98	RE	RM	10	9
S4- 060	5541 South Ohio St	0.96	RE	RM	10	9
S4- 201	5531 South Ohio St	1.82	RE	RM	18	15
S5- 008	Fairmont Blvd	23.01	PD	RM	230	196
S7- 005	NWC Camino de Bryant/ Meadowland	3.06	RU	RM	30	10
1 - 7 to			Realistic Uni	t Potential on	RM Sites:	338
		PD				
S3- 203	18101-19251 Bastanchury	22.83	PD	PD	228	194
			Realistic Un	it Potential or	PD Sites:	194
		Realis	tic Potential o	n all Opportu	nity Sites:	2,100

A key tenet of Yorba Linda's approach to providing sites to address its lower income housing needs will be through the creation of several new Housing Overlay zones: an Affordable Housing Overlay, a Mixed-Use Housing Overlay, and a Congregational Land Overlay. The contracted with an urban design consultant to conduct site visits and create site development concepts as a foundation for establishing recommended development standards for each of the overlay zones such as height limits, parking requirements, setbacks and transitional height requirements. While this detailed work is currently in process, the following summarizes the basic parameters of each of the overlay zones.

Affordable Housing Overlay: As part of the Housing Element sites inventory, the City has identified six sites for rezoning to RM-20, and one to maintain its PD zoning, and designation with an Affordable Housing Overlay (AHO). The overlay would layer on top of the base zoning regulations, leaving in place the option to develop under the base zoning, but providing the opportunity to develop to a greater intensity, and in the case of the commercial and industrial sites, the opportunity to develop with a higher value residential use, without a General Plan amendment or zone change.

The AHO would provide the following incentives in exchange for providing 20% affordable units (10% very low and 10% low income) on these sites:

- Ministerial reviewIncreased densities
- Increased height limits
- Increased floor area ratios
- Reduced project-specific open space standards

As an additional incentive, developers can access state density bonus law, including by right alternative parking standards, in addition to using the densities allowed in the Overlay. In order to encourage lot consolidation for sites with multiple parcels, the City will structure the Overlay with tiered incentives for larger lot sizes.

* * *

Mixed-Use Housing Overlay: The Mixed-Use Housing Overlay is designed to apply to two a commercial propertyies where housing could benefit the existing or future retail use. It is currently being proposed for the nine acre Bryant Ranch Shopping Center that has been struggling to maintain tenants and contains large areas of underutilized parking. The concept is to allow for a predominately residential development on this site, with a requirement to integrate a minimum of 10,000 square feet of neighborhood-serving commercial uses to service nearby neighborhoods. The Mixed-Use Overlay is also being proposed for a 1.75 acre vacant commercially zoned property on Imperial Highway. The overlay will allow development of at least three stories in height and 35 dwelling units per acre, and similar to the Affordable Housing Overlay, will require at least 20 percent affordable units Commercial floor area (FAR) will be separately regulated from residential density, so that the permitted residential density is not impacted by the inclusion of commercial square footage.

In terms of the likelihood of predominately commercial development occurring on these two this Mixed Use Sites, the Mixed Use Overlay will require at least 50 percent of the square footage be dedicated to residential use. In addition, the real estate market in Yorba Linda favors residential over commercial uses, as evidenced by the prompt redevelopment of the seven non-residential 5th cycle Housing Element sites with housing (refer to Table IV-5), as well as strong property owner interest in redeveloping the Bryant Ranch shopping center as predominantly residential. Regional market trends further support the integration of residential on commercial sites, such as the proposed Brea Plaza project which would redevelop the commercial center's surface parking area with 189 units, the Brea Mall project which proposes development of 383 apartments on 12 acres of surface parking, and the Streetlights at Fullerton which proposes integrating 329 units within the Fullerton Town Center.

* * *

V. Housing Plan

Sections II, III and IV of the Housing Element establish the housing needs, opportunities and constraints in Yorba Linda. This final Housing Plan section begins by evaluating accomplishments under the City's adopted 2014-2021 Housing Element and then presents Yorba Linda's Housing Plan for the 6th cycle, 2021-2029 planning period. This Plan sets forth the City's goals, policies and programs to address identified housing needs.

A. EVALUATION OF ACCOMPLISHMENTS UNDER ADOPTED HOUSING ELEMENT

Under State Housing Element law, communities are required to assess the achievements under their adopted housing programs as part of the five-year update to their housing elements. These results should be quantified where possible (e.g., the number of units rehabilitated), but may be qualitative where necessary (e.g., mitigation of governmental constraints). The results should then be compared with what was projected or planned in the earlier element. Where significant shortfalls exist between what was planned and what was achieved, the reasons for such differences must be discussed.

The City of Yorba Linda 2014-2021 Housing Element sets forth a series of housing programs with related objectives for the following areas:

- Conserving the existing supply of affordable housing;
- · Assisting in the provision of housing;
- Providing adequate sites to achieve a variety and diversity of housing;
- Removing governmental constraints as necessary; and
- Promoting equal housing opportunity

* * *

C. Housing Programs

The goals and policies contained in the Housing Element address Yorba Linda's identified housing needs, and are implemented through a series of housing programs. Housing programs define the specific actions the City will undertake to achieve the stated goals and policies. The City's overall strategy for addressing its housing needs has been defined according to the five issue areas previously described under goals and policies.

The City's Housing Element programs encompass existing programs; programs revised in response to the review of program accomplishments; and several new programs added to address unmet housing needs.

* * *

PROVIDE ADEQUATE RESIDENTIAL SITES

- 8. Housing Opportunity Sites & Rezone Program. The sites analysis conducted for the Housing Element identified a shortfall of sites with zoning in place to address the City's lower income regional housing needs (RHNA). As presented earlier in Table IV-1, the City has a current shortfall of zoning for 1,791 units, requiring an additional 32 acres of land zoned for 30 units/acre (lower income), 15 acres at 10-20 units/acre (moderate income), and 54 acres at 10 units/acre or below (above moderate income). After over a year-long process of input from the public, property owners and City decision-makers, staff identified a total of 27 high priority sites encompassing approximately 200 acres for rezoning. Pursuant to State Housing Element statutes (Govt Code section 65583.2(h)), sites identified for rezoning to address the City's lower income RHNA shortfall shall meet the following requirements:
 - Permit owner-occupied and rental multi-family uses by-right¹⁹ for projects with 20% or more units affordable to lower income households
 - Permit a minimum density of 20 units per acre

- Allow a minimum of 16 units per site
- Accommodate at least 50 percent of the lower income need on sites designated for residential use only

All sites proposed for rezoning will be subject to a vote of the electorate under the City's Measure B provisions (i.e., the "Yorba Linda Right to Vote Amendment" – Chapter 18.01 of the Municipal Code). Table V-3 presents a timeline which details each of the steps involved in rezoning sites under Measure B. The City will initiate the Measure B election, conduct community outreach and education on the benefits of higher density housing, and pay for all costs associated with the ballot measure. To the extent a shortfall exists in sites receiving Measure B approval, the City will conduct community outreach to identify alternative sites for rezoning, and amend the Housing Element for HCD review. Should a second Measure B vote designating adequate sites fail to pass the electorate, the City Council will seek a legal opinion from the State Attorney General's Office as to how to proceed.

The Housing Opportunity Sites & Rezone Program with respect to the MU-30 sites will be effective if approved by citizens' initiative.

Table V-3
Milestones for Housing Element Adoption, Rezoning and Measure B Election

Anticipated Date	Anticipated Date Action			
January – February 2022	Planning Commission and City Council hearings on Housing, Land Use and Safety Elements.	Public hearings		
February 1, 2022				
Spring 2022	Creation and Adoption of Congregational Land Overlay, Spring 2022 Mixed-Use Overlay, and Affordable Housing Overlay zone text.			
July 2022	File intent to comply with Measure B requirements for public vote on density increases on recommended sites identified in Housing Element.	180 days after adoption of project		
November 2022	Measure B Election Date for voter approval on proposed zone changes.			
	If shortfall of sites receive Measure B approval:			
2023	Evaluate additional sites to make-up shortfall	Community meetings		
Early 2024	Amend Element for HCD review of new sites; conduct environmental on new sites	Public hearings		
November 2024	Conduct Measure B Election on new sites			
	If continued shortfall of Sites after second Measure B Elect	ion:		
Request opinion from State Attorney General's Office as to City's options				

2021-2029 Objective: Undertake the following in support of rezoning: 1) Conduct public hearings and adopt Housing and other General Plan Elements; 2) Prepare and adopt new housing overlay zones (affordable housing, commercial mixed-use and congregational); 3) Conduct Measure B vote on proposed rezone sites. To the extent a shortfall exists in sites receiving Measure B approval, propose alternative sites for rezoning to

¹⁹ The phrase "use by right" shall mean that the local government's review of the owner-occupied or multifamily residential use may not require a conditional use permit, planned unit development permit, or other discretionary local government review or approval that would constitute a "project" for purposes of Division 13 (commencing with Section 21000) of the Public Resources Code.

address the City's regional housing needs for lower and moderate income households; amend the Housing Element for HCD review; conduct 2nd Measure B election. Process development applications on rezone sites ministerially, subject to the requirements under Government Code section 65584.09.

8a. Lot Consolidation Program

The success of development within several of the rezone opportunity sites will be dependent upon consolidation of individual parcels into larger development sites. While some of the individual parcels within these rezone areas are already under common ownership, most are individually owned. The City will conduct outreach to property owners in these areas to identify meaningful incentives to facilitate lot consolidation and redevelopment. Based on this feedback, within one year of Housing Element adoption, the City will develop a Lot Consolidation Ordinance to include specific incentives such as:

- Flexible development standards such as reduced setbacks, increased lot coverage, increased heights, reduced parking
- Reduced fees
- Streamlined permit processing through administrative staff review

Upon adoption of the Ordinance, the City will work in partnership with property owners that are receptive to lot consolidation to assist them in facilitating the parcel merge process in a streamlined and timely manner

2021-2029 Objective: Conduct outreach to property owners and adopt Lot Consolidation Ordinance within one year of Housing Element adoption. Conduct a mid-cycle review in 2025 to evaluate the success of the program and make modifications as necessary to promote housing on small sites.

REMOVAL OF GOVERNMENTAL CONSTRAINTS

14. Measure B. The City recognizes the constraints of Measure B upon the provision of higher density and affordable housing related to development certainty, timing and associated costs. As codified in Section 18.01.110 of the Zoning Code, any amendment to Measure B requires a ballot measure with majority voter approval; the City is therefore seeking to mitigate the constraints imposed by Measure B through several alternative methods. (1) Immediately upon adoption of the Housing Element in February 2022, the City will develop and adopt three new overlay zones (Affordable Housing Overlay, Congregational Land Overlay, and Commercial Mixed Use Overlay) which provide modified development standards and ministerial approvals to facilitate affordable multi-family development (refer to Programs #9, #10, #11). (2) The City is pursuing rezoning through a Measure B election to designate 27 sites at densities appropriate to address the community's lower and moderate income housing needs (refer to Program # 8). The City will initiate the Measure B election, conduct community outreach and education on the benefits of higher density housing, and pay for all costs associated with the ballot measure. (3) The City has adopted a specific plan for the Town Center which integrates a mix of housing types near both jobs and bus lines, and is seeking to expand high density and mixed use housing in Savi Ranch, the City's major employment center, located adjacent to the 91 Page 431 of 453

Freeway (the primary east/west connector from Riverside County through central Orange County) which will assist with the reduction of vehicle miles traveled and associated greenhouse gas emissions.

In addition to these actions, beginning in 2023 and in conjunction with the City Attorney's Office, the City will evaluate various options to mitigate the constraints of Measure B by providing City Council with explicit authority to rezone to higher densities and approve affordable housing projects and comply with all requirements in State Housing Element law without further ballot initiative.

2021-2029 Objective: Mitigate the impacts of Measure B on creation of higher density and affordable housing through: establishment of three new overlay zones; rezoning select sites to higher densities; and accommodating higher density and mixed use housing near jobs and transit. By 2025, initiate a Measure B ballot measure, or other alternative option, to provide City Council greater discretion in rezoning for higher densities in support of affordable housing projects.

Section 6. Amendments to the Housing Element Appendices.

The City's Housing Element Appendices are hereby amended as follows (new language to be inserted into the Housing Element Appendices is shown in <u>underlined text</u>; language to be deleted from the Housing Element Appendices is shown in <u>strike out text</u>, and text in regular, *italic* or **bold** type reflects existing Housing Element Appendices text and is provided for informational/reference purposes):

1. Appendix B (Affirmatively Furthering Fair Housing), Part 2 (Assessment of Fair Housing), Section E (Disparities in Access to Opportunity), Subsection 2 (Economic) is amended as follows:

2. Economic

According to the County AI, there are significant disparities in access to economic opportunity in Orange County.

- * Non-Hispanic White residents have the greatest access to economic opportunity. Asian and Pacific Islander residents (49), Native Americans (46), and Black residents (46) have lower index scores in the high to mid-40s. Hispanic residents (32) have the lowest access to economic opportunity of all racial and ethnic groups in Orange County.
- * Among residents living below the poverty line, there are significant disparities between groups. White residents have the highest economic opportunity score (30) followed by Black residents (27) and Asian Americans and Pacific Islanders (23). Poor Native Americans and Hispanic residents have the lowest economic opportunity scores (19).
- * Economic Opportunity Index scores are generally lower in North Orange County than in South Orange County.
- * Areas in Orange County with the highest index scores tend to have large concentrations of non-Hispanic and Asian residents.

 Page 432 of 453

* * *

Supporting continued economic growth and health is important for Yorba Linda. One example of how this can happen is one housing site that has been identified as part of this Element. The Bryant Ranch Shopping Center in tract 218.26, which will be designated with a Mixed Use Overlay, will provide for multi-family residential to be integrated within this ten acre site and likely serve as a catalyst for improvements to the older shopping center.

Section F (Disproportionate Housing Needs and Displacement Risks)

* * *

Measure B (Yorba Linda Right-To-Vote Amendment)

Measure B is a citizen sponsored, voter-approved initiative, incorporated within Yorba Linda's Municipal Code. This measure was in large part a reaction to the potential development contemplated in the Town Center/Downtown redevelopment project area. By way of background, in 2003 the City Council adopted the Downtown Master Plan which focused on Main Street revitalization and was widely supported by the community. The City Council subsequently entered into an exclusive negotiating agreement with a developer to implement the Master Plan and develop the downtown area with added commercial space and housing. With the City's adoption of the Town Center Planned Development Zoning Regulations in December 2005, community opposition mounted as residents didn't feel the City Council was transparent in permitting 501 housing units and 560,000 square feet of commercial space in the Town Center, along with the Council's last minute inclusion of a new planning area (Yorba Station) that hadn't been vetted with the community or the center owners or merchants. Due to the community's reaction and under threat of referendum, the City Council subsequently rescinded their approval of the Zoning Regulations and dismissed the developers in February 2006. The same citizens group that opposed the Town Center later formulated Measure B, which was passed by the electorate in June 2006.

Measure B requires a majority vote of the electorate for major amendments to "planning policy documents" that increase residential density above the currently allowed density. These planning policy documents include: General Plan Land Use Element; Land Use Policy Map; Zoning Code; Zoning Map; Specific Plan; or Development Agreement.

Major amendments to these planning policy documents are defined to include any of the following changes to the development standards which:

- Increase the number of residential units which may be constructed on a parcel designated for residential uses
- Increase the number of separate parcels which may be created from an existing parcel
- Changes any residential land use to allow any other land use
- Changes any non-residential land use to allow any residential land use greater than ten (10) net dwelling units per acre or allow mixed-use
- Increases the allowed maximum height of development

- Provides for the private development of land owned by a government entity within five years of the date of the approval to develop the land
- Repeals any of the Planning Policy Documents

Measure B also establishes a maximum height of 35 feet for all structures in the City. Exempted from the height limit are church steeples, public schools, and other structures exempted by state or federal law.

A key focus of Yorba Linda's 2008-2014 Housing Element was to identify suitable sites to accommodate the City's regional housing needs for all income levels. Default densities of 30 units per acre are typically needed to accommodate affordability for lower income households, and densities of 10 to 20 units per acre are necessary for moderate income households. After an extensive public process, an inventory of 14 sites were identified for rezoning and were incorporated within the Element adopted by City Council in October 2011. The City then undertook a 2008-201 Housing Element Implementation Measure B Election Community Outreach Program. A Measure B vote was placed on the June 5, 2012 Primary Election and separated into two measures, the Savi Ranch Planned Development (Measure H) and nine rezoning sites (Measure I). Both Measures H and I received a majority vote of the Yorba Linda electorate.

While the 5th cycle, 2014-2021 Housing Element did not require a Measure B vote, given the significantly higher RHNA allocated to the City for the 6th cycle Housing Element, additional rezoning will be necessary. Similar to the prior vote, the City will initiate the Measure B election, and pay for all costs associated with the ballot measure. Housing Element Program #8 details the steps involved in rezoning and conducting the Measure B election.

* * *

2. Appendix B (Affirmatively Furthering Fair Housing), Part 3 (Sites Inventory), Section 2 (Analysis of Sites and AFFH Data), Subsection *Areas of Opportunity* is amended as follows:

* * *

- Of the twenty census tracts within Yorba Linda, two are designated as having a "moderate" resource level on the TCAC map (tracts 218.20 and 218.26), with the remaining 18 tracts having either a "high" or "highest" resource level. Just one housing site has been identified in a moderate resource tract, the Bryant Ranch Shopping Center in tract 218.26, which will be designated with a Mixed Use Overlay, will be designated MU-30 if approved by citizens' initiative providing for multi-family residential to be integrated within this ten acre site.and serving as a catalyst for improvements to this older shopping center
- 3. Appendix C (Residential Sites Inventory) is amended as follows:

Housing Element Rezone Sites

Site ID	Site Description and Address	Acres	Current Zoning	Proposed Zoning Action	Total Net Unit Potential	Realistic Unit Potential
	Affordable Housin	g Overlay (AHO)	Sites – up to 35	units/acre		

S1- 200	SEC Rose Dr/Blake Rd	5.94	RE	RM-20 with AHO	208	178
S3- 207	5300-5392 Richfield Rd	9.7	RU	RM-20 with AHO	340	291
S3- 074	Yorba Linda Preschool 18132 Yorba Linda Blvd	0.42	CG	RM-20 with AHO	15	13
S3- 082	4791 and 4811 Eureka Ave	1.75	CG	RM-20 with AHO	61	53
S4- 075	4742 Plumosa Drive	1.62	CG	RM-20 with AHO	57	48
S6- 015	Prior John Force Racing 22722 Old Canal Road	2.56	PD	PD with AHO	89	77
S6- 020	Extended Stay America 22711 Oak Crest Circle	10.35	PD	RM-20 with AHO	143	122
0 7, "		Re	ealistic Unit	Potential on A	HO Sites:	782
	Congregational L	and Overlay (CLO) Sit	es – up to 3	5 units/acre		
S2- 008	Friendship Baptist Church 17151 Bastanchury Rd	4.92 (2.01 developable)	RE	RE with CLO	60	60
S3- 012	Richfield Community Church 5320 Richfield Rd	9.48 (3.7 developable)	RU	RU with CLO	55	55
S2- 013	Messiah Lutheran Church 4861 Liverpool St	6.2 (2.03 developable)	RU	RU with CLO	40	40
S3- 103	Friends Church and Overflow Parking	17.45 (1.61 developable)	RE	RE with CLO	48	48
S4- 204A	Chabad Center 19045 Yorba Linda Blvd	1.85 (0.93 developable)	RE	RE with CLO	17	17
S3- 033	Islamic Center of Yorba Linda 4382 Eureka Ave	3,88 (1.58 developable)	RS	RS with CLO	30	30
S3- 210	Shinnyo-En USA 18021- 18111 Bastanchury Rd	9,23 (4.09 developable)	PD-26	PD-26 with CLO	105	105
	And the second second second	Re	ealistic Unit	Potential on C	LO Sites:	355
	Mixed Use C	Overlay (MUO) Sites –	up to 35 uni	ts/acre		
S1- 021	Vacant Parcel (W of 16951 Imperial Hwy) APN 322-121-07	1.76	CG-(I)	CG-(I) with MUO	62	53
			Realistic	Unit Potential	on MUO Site	s: <u>53</u>
		MU-30 – up to 30 units	s/acre			
S7- 001	Bryant Ranch Shopping Center 23611-23801 La Palma Ave	9.15	CG	CG with MUO MU- 302	320	272
1-11		Rea	alistic Unit I	otential on M	U-30 Sites:	272
		RM-20 – up to 20 units	s/acre			
S4- 200	18597-18602 Altrudy Lane	2.0	RS	RM-20	40	40
S4- 204B	19081-19111 Yorba Linda Blvd	3.90	RE	RM-20	78	66
To have		Rea	listic Unit P	otential on RN	1-20 Sites:	106
Site ID	Site Description and Address	Acres	Current Zoning	Proposed Zoning Action	Total Net Unit Potential	Realistic Unit Potential

²The Bryant Ranch Shopping Center site will be subject to the MU-30 zoning if approved by citizens' initiative.

Page 435 of 453

		RM – up to 10 un	its/acre			
S3- 034	4341 Eureka Avenue	2.19	RS	RM	22	19
S3- 205A	5225-5227 Highland Ave	7.08	® RE	RM	71	60
S3- 211	17651 Imperial Highway	2.32	RS	RM	23	20
S4- 053	SWC Kellogg Dr/ Grandview Ave	0.98	RE	RM	10	9
S4- 060	5541 South Ohio St	0.96	RE	RM	10	9
S4- 201	5531 South Ohio St	1.82	RE	RM	18	15
S5- 008	Fairmont Blvd	23.01	PD	RM	230	196
S7- 005	NWC Camino de Bryant/ Meadowland	, 1 9''N I KO I DINI		RM	30	10
			Realistic Uni	t Potential on	RM Sites:	338
		PD				
S3- 203	18101-19251 Bastanchury	22.83	PD	PD	228	194
of Vigin			Realistic Un	it Potential on	PD Sites:	194
		Real	istic Potential o	n all Opportui	nity Sites:	2,100

4. Appendix C (Site S7-001 – Bryant Ranch Shopping Center) is amended as follows:

Site S7-001 – Bryant Ranch Shopping Center



Site Acreage: 9.15 acres
Current Zoning: -CG MU-30
Proposed Zoning: CommercialMixed Use Overlay MU-303

Description of Site and Factors Supporting Development:

The Bryant Ranch Shopping Center is located at the east end of the City near Savi Ranch. The anchor tenant is an ice skating rink ("The Rinks Yorba Linda"), who took over the 45,000 square foot space after two failed grocery stores. The

³The Bryant Ranch Shopping Center site will be subject to the MU-30 zoning if approved by citizens' initiative.

Page 437 of 453

Total Unit Potential: 320
Realistic Unit Potential: 272

Rinks is only expected to remain at this location for another year as their lease has expired, and there are no other anchor tenants looking at the site. Most of the other 21 tenants at the center are service related, such as salons, gyms, veterinarian and dentist offices, and just one has a lease extending beyond 2022. There have been a number of inquiries with the City about potentially redeveloping the center either partially or completely for residential use, and the property owner has recently submitted preliminary conceptual plans to the City for development of 160 townhome units on the site. The City is proposing to overlay a mixed use zone on this site. The site will be subject to the MU-30 zoning if approved by citizens' initiative, allowing for up to 320 units with a requirement to integrate a minimum of 10,000 square feet of neighborhood serving commercial uses to service neighborhoods located in the eastern end of Yorba Linda. Realistic capacity is calculated at 85% of the maximum, or 272 units.

5. Appendix C (Table B: Candidate Sites Identified to be Rezoned to Accommodate Shortfall Housing Need) is amended as follows:

Table B: Candidate Sites Identified to be Rezoned to Accommodate Shortfall Housing Need, Table Starts in Cell A2

Project Site ID		100-25			100-72	100-25		27-001	500-25	53-093
Year		0			0	0		0	•	0
Improve- ment to Land Ratio		0.58			0.49	0.60	ı	131	000	00:00
Notes						Property owner is very interested in having property recessed in having property for higher density housing. Center is struggling to maintain tenants at this time; therefore, property owner is considering supporty owner is considering owner is alternatives.			Property owner is very interested in having property rezoned to allow for higher dersity housing.	
Description of Existing Uses		Bryant Ranch Shopping Center⁴			Bryant Ranch Shopping Center	Bryant Ranch Shopping Center ²	Bryant Ranch	Shopping Center?	Vacant	Islamic Center
Vacant Nonvacant		Non-Vacant			0 Non-Vacant	Non-Vacant		82 Non-Vacant	Vacant	Non-Vacant
Total		0			0	061		8	ĎI.	R
Maximum Density Allowed		\$ SR			**	AL S		3,55	25 SI	#1 50
Minhum Density Allowed		8 0			9,0	95.0	1	80	8,0	92 o
Proposed Zoning		Mixed Used Overlay	Mixed- Uxed- Overlay	MU-30	Mixed Used OverlayMU- 30	Mixed Used OverlayMU-	30	MU-30	Mixed Used- Overlay RM	Mixed Uned Overley RM
Proposed General Plan Designation	*	95점			RH	9 5		SE SE	왕	용필
Current Zoning		66 MU-30			MD-30	6.6 W:30		CC MU-30	8	চ
Current General Plan Designation	*	C - Ceneral			C - General	C. General		C - General	3.0634442] R - Medium High	R - Medium
Parcel Size (Acres)	*	0.669640685			0.256389064	9,148607966	0:	3.641958983	3.06344421	3.88
Type of Shortfall		Shortfall of Sites			Shortfall of Sites	Shortfall of Sites		Shortfall of Sites	Shortfall of Sites	Shortfall of Sites
Above Moderate Income						Ā		8	V	
Moderate- Income						92		33	.4	
Low-										Ω
Very Low- Income						_				R
Assessor Parcel Number		353-091-04			92885 353-091-05	353-091-06		353-131-12	329-081-06	323-092-13
5 Digit ZIP Code		92885				92885		92885	92885	92886
Site Address/ Interæction		YORBA LINDA 23611 LA PALMA AV			YORBA LINDA 23761 LA PALMA AV	YORBA LINDA, 23661 LA PALMA AV		YORBA LINDA 23801 LA PALMA AV	YORBA LINDA ADDRESS NOT AVAL	4382 EUREKA AVE
Jurkdiction		(ORBA LINDA			ORBA LINDA	ORBALINDA		ORBA LINDA	ORBA LINDA	YORBA LINDA

⁴The Bryant Ranch Shopping Center site will be subject to the MU-30 zoning if approved by citizens' initiative.

Section 7. Initiative Consistency with General Plan.

This Initiative is consistent with the objectives and policies of the City's General Plan, as revised by this Initiative. Without limiting the foregoing, this finding of consistency is based on the following:

- A. Land Use Element. This Initiative is consistent with the objectives and policies of the General Plan Land Use Element, as revised by this Initiative.
- B. Housing Element. The Initiative is consistent with the objectives and policies of the General Plan Housing Element, as revised by this Initiative.
- C. Housing Element Appendices. The Initiative is consistent with the objectives and policies of the General Plan Housing Element Appendices, as revised by this Initiative.

Section 8. Effective Date

This Initiative is considered adopted and effective upon the earliest date allowed under applicable law.

Section 9. Implementation of Yorba Canyon Community project.

- A. Upon the effective date of this Initiative, the City is directed to promptly take all appropriate actions needed to implement this Initiative. To the extent state law limits the number of amendments that are permitted to be made to a General Plan in any calendar year, and that number has been reached in the year in which this Initiative becomes effective, the General Plan amendments set forth in this Initiative shall be the first amendments inserted into the General Plan on January 1 of the next year.
- B. Upon the effective date of this Initiative, the provisions of Section 3 of this Initiative are hereby inserted into the General Plan Land Use Element. The City may determine the appropriate location and numbering for the text added by Section 3 of this Initiative, provided that the full text is inserted without alteration into the General Plan Land Use Element.
- C. Upon the effective date of this Initiative, the provisions of Section 4 are hereby inserted into the General Plan Housing Element. The City may determine the appropriate location and numbering for the text added by Section 4 of this Initiative, provided that the full text is inserted without alteration into the General Plan Housing Element.
- D. Upon the effective date of this Initiative, the provisions of Section 5 are hereby inserted into the General Plan Housing Element Appendices. The City may determine the appropriate location and numbering for the text added by Section 5 of this Initiative, provided that the full text is inserted without alteration into the General Plan Housing Element Appendices.
- E. The General Plan in effect on the date of filing of the Notice of Intent to Circulate this Initiative ("Filing Date"), and the General Plan as amended by this Initiative, comprise an integrated internally consistent and compatible statement of policies for the City. To ensure that the General Plan remains an integrated, internally consistent and compatible statement of policies for the City, any provision of the General Plan that is adopted between the Filing Date and the effective date of this Initiative shall, to the extent that such interim-enacted provision is inconsistent with the General Plan amendments adopted by this Initiative, be amended as soon as possible and in the manner and time required by law to ensure consistency between the provisions adopted by the Initiative and other elements of the General Plan.

- F. Upon the effective date of this Initiative, the City may not take any action, including approving permits for development or issuing tentative subdivision maps, which are inconsistent with the Initiative. Commencing on the effective date of this Initiative, the City is directed to expeditiously and diligently process in accordance with all applicable federal, state and local laws and requirements, all subsequent actions required to implement the Initiative, including without limitation, subdivision maps, easement vacations and acceptances, issuance of grading and building permits, and any other City actions as necessary to implement the Initiative.
- G. To the extent that any of the land use modifications implemented by this Initiative could be considered subject to the Yorba Linda Right-to-Vote Amendment, any and all requirements of that Amendment shall be deemed completed and satisfied by virtue of the approval of this Initiative by the voters.

Section 10. Effect of Other Measures on the Same Ballot.

- A. In approving this Initiative, it is the voters' intent to create a comprehensive regulatory plan to govern the future use and development of the current Bryant Ranch Shopping Center site. To ensure that this intent is not frustrated, this Initiative is presented to the voters as an alternative to, and with the express intent that it will compete with, any and all voter initiatives or City-sponsored measures placed on the same ballot as this Initiative and which, if approved, would regulate the use or development of the Bryant Ranch Shopping Center site in any manner or in any part whatsoever (a "Conflicting Measure").
- B. In the event that this Initiative and one or more Conflicting Measures are adopted by the voters at the same election, then it is the voters' intent that only that measure which receives the greatest number of affirmative votes shall control in its entirety and said other measure or measures shall be rendered void and without any legal effect. In no event shall this Initiative be interpreted in a manner that would permit its operation in conjunction with the non-conflicting provisions of any Conflicting Measure.
- C. If this Initiative is approved by the voters but superseded by law in whole or in part by any other Conflicting Measure approved by the voters at the same election, and such Conflicting Measure is later held invalid, this Initiative shall be self-executing and given full force of law.

Section 11. Interpretation and Severability.

- A. This Initiative must be interpreted so as to be consistent with all federal and state laws, rules, and regulations. If any section, sub-section, sentence, clause, phrase, part, or a portion of this Initiative is held to be invalid or unconstitutional by a final judgment of a court of competent jurisdiction, such decision does not affect the validity of the remaining portions of this Initiative. The voters declare that this Initiative, each section, sub-section, sentence, cause, phrase, part, or portion thereof, would have been adopted or passed irrespective of the fact that any one or more sections, sub-sections, sentences, clauses, phrases, part, or portion is found to be invalid. If any provision of this Initiative is held invalid as applied to any person or circumstance, such invalidity does not affect any application of this Initiative that can be given effect without the invalid application.
- B. If any portion of this Initiative is held by a court of competent jurisdiction to be invalid, we the People of the City of Yorba Linda indicate our strong desire that: (i) the City use its best efforts to sustain and re-enact that portion, and (ii) the City implement this Initiative by taking all steps possible to cure any inadequacies or deficiencies identified by the court in a manner consistent with the express and implied intent of this Initiative, including adopting or reenacting any such portion in a manner consistent with the intent of this Initiative.

C. This Initiative shall be broadly construed in order to achieve the purposes stated above. It is the intent of the voters that the provisions of this Initiative be interpreted or implemented by the City of Yorba Linda and others in a manner that facilitates the purposes set forth in this Initiative.

Section 12. Amendments to Other City Ordinances and Policies.

The City is hereby authorized to amend other elements and sections of the General Plan, sub-regional plans, community plans, zoning provisions, community plan area zone changes maps, and other ordinances, and policies affected by the Initiative as soon as possible and in the manner and time required by law to ensure consistency between the Initiative and other elements of the City's General Plan, sub-regional and community plans, zoning provisions, community plan change maps, and other City ordinances and policies. The City is hereby and further authorized to amend all other City ordinances, rules and regulations, as necessary, to accommodate this Initiative.

Section 13. Amendments to Initiative.

This Initiative may be amended either by: (i) a majority vote of the City Council, if, and only if, based on a proposal submitted by the applicant to further the Initiative's purposes; or (ii) a vote of the people.

The texts of existing provisions of the Municipal Code, General Plan, General Plan Land Use Element, General Plan Housing Element, and General Plan Housing Element Appendices that are included in this Initiative but not modified herein are not subject to this Section.

Section 14: Statute of Limitations

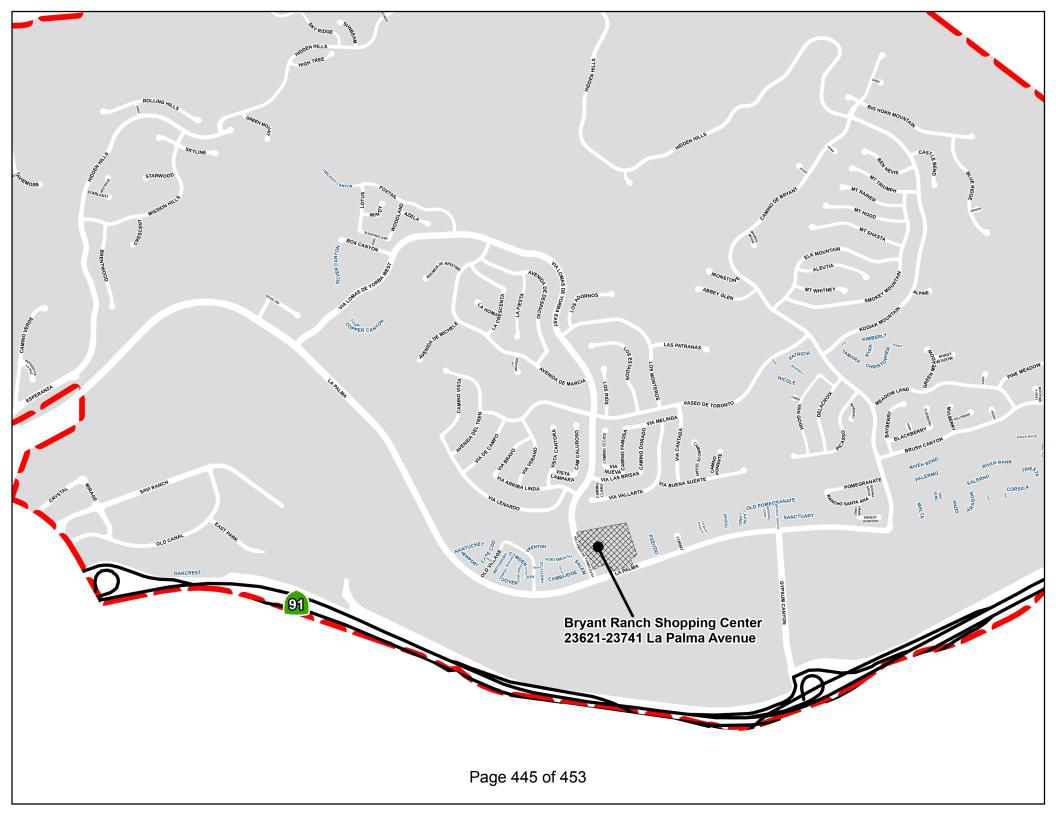
Unless a shorter statute of limitations is enacted by the State Legislature, all provisions of this Initiative shall be deemed subject to Government Code Section 65009(c), and no action or proceeding challenging all or any part of this Initiative shall be maintained unless commenced and served within ninety (90) days of the date of the legislative body's decision. The date of the the date the voters adopt this Initiative. If such date cannot lawfully be deemed the date of the legislative body's decision, then the date of the legislative body's decision shall be the earliest possible lawful date.

Section 15: Legal Defense

If this Initiative is approved by the voters and thereafter subjected to a legal challenge which attempts to limit its scope or application in any way, or alleges that this Initiative violates any local, state or federal law in whole or in part, and the City of Yorba Linda or its agents refuse to defend this Initiative to the fullest extent possible, then the following actions shall be taken:

- (a) The City Attorney shall appoint independent counsel to faithfully and vigorously defend this Initiative to the fullest extent possible on behalf of the City.
- (b) Before appointing or thereafter substituting independent counsel, the City Attorney shall exercise due diligence in determining the qualifications of independent counsel and shall obtain written affirmation from independent counsel that independent counsel will faithfully and vigorously defend this Initiative to the fullest extent possible. The written affirmation shall be made publicly available upon request.
- (c) In order to support the defense of this Initiative in instances where the City or its agents fail to do so despite the will of the voters, a continuous appropriation is hereby made from the General Fund,

ounsel to faithfully a	nd vigorously defen	d this Initiative o	on behalf of the C	City to the fullest of	extent possibl
2					



RESOLUTION NO. 2024-5905

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF YORBA LINDA, CALIFORNIA, SETTING PRIORITIES FOR FILING WRITTEN ARGUMENTS REGARDING THE BRYANT RANCH SHOPPING CENTER BALLOT MEASURE TO BE PLACED ON THE NOVEMBER 5, 2024, GENERAL MUNICIPAL ELECTION BALLOT AND DIRECTING THE CITY ATTORNEY TO PREPARE AN IMPARTIAL ANALYSIS

WHEREAS, a General Municipal Election consolidated with the Statewide General Election will be held in the City of Yorba Linda, California on November 5, 2024, at which time there will be submitted to the voters the following measure ("Measure"):

Shall the initiative be adopted that amends the Yorba Linda Municipal Code, General Plan Land Use Element, Housing	Yes
Element, and Housing Element appendices to allow high density residential housing and mixed-use development on the 9.15 acre site occupied by the Bryant Ranch Shopping Center at 23621-23741 La Palma Avenue?	No

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Yorba Linda as follows:

<u>SECTION 1</u>. The City Council authorizes: (i) all members of the City Council, (ii) any individual voter eligible to vote on the above Measure, (iii) a bona fide association of such citizens or (iv) any combination thereof, to file a written arguments in favor of or against the Measure, accompanied by the printed name(s) and signature(s) of the author(s) submitting it, in accordance with Article 4, Chapter 3, Division 9 of the Elections Code of the State of California and to change the argument until and including the date fixed below by the City Clerk after which no arguments for or against the Measure may be submitted to the City Clerk. No argument shall exceed 300 words in length.

The deadline to submit arguments in favor of the Measure pursuant to this Resolution is declared by the City Clerk to be July 26, 2024, 5:00 p.m. The deadline to submit arguments against the Measure pursuant to this Resolution is declared by the City Clerk to be July 26, 2024, 5:00 p.m.

The arguments shall be filed with the City Clerk, signed, with the printed name(s) and signature(s) of the author(s) submitting it, or if submitted on behalf of an organization, the name of the organization, and the printed name and signature of at least one of its principal officers who is the author of the argument.

<u>SECTION 2</u>. The City Council directs the City Clerk to transmit a copy of the Measure to the City Attorney. The City Attorney shall prepare an impartial analysis of the

RESOLUTION NO. 2024-5905 PAGE NO. 2

Measure showing the effect of the Measure on the existing law and the operation of the Measure. The impartial analysis shall be filed with the City Clerk within ten (10) days of the adoption of this resolution.

<u>SECTION 3</u>. The City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original resolutions.

PASSED, APPROVED AND ADOPTED at an adjourned regular meeting of the City Council of the City of Yorba Linda on this 16th day of July, 2024.

	TARA CAMPBELL, MAYOR CITY OF YORBA LINDA
ATTEST:	
MARCIA BROWN, CITY CLERK CITY OF YORBA LINDA	
APPROVED AS TO FORM: RUTAN & TUCKER, LLP	
CITY ATTORNEY	

RESOLUTION NO. 2024-5905 PAGE NO. 3

STATE OF CALIFORNIA)

SS.

COUNTY OF ORANGE)

I, MARCIA BROWN, City Clerk of the City of Yorba Linda, California, DO HEREBY CERTIFY that the foregoing Resolution was adopted at an adjourned regular meeting of the City Council of the City of Yorba Linda held on the 16th of July, 2024, and was carried by the following roll call vote:

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

MARCIA BROWN, CITY CLERK CITY OF YORBA LINDA

RESOLUTION NO. 2024-5906

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF YORBA LINDA, CALIFORNIA, PROVIDING FOR THE FILING OF REBUTTAL ARGUMENTS FOR ONE MEASURE TO BE PLACED ON THE NOVEMBER 5, 2024 GENERAL MUNICIPAL ELECTION BALLOT

WHEREAS, a General Municipal Election consolidated with the Statewide General Election will be held in the City of Yorba Linda, California on November 5, 2024, at which time there will be submitted to the voters the following measure ("Measure"):

Shall the initiative be adopted that amends the Yorba Linda Municipal Code, General Plan Land Use Element, Housing	Yes
Element, and Housing Element appendices to allow high density residential housing and mixed-use development on the 9.15 acre site occupied by the Bryant Ranch Shopping	No
Center at 23621-23741 La Palma Avenue?	

WHEREAS, California Elections Code sections 9285 authorizes the City Council by majority vote to adopt provisions to provide for the filing of rebuttal arguments for measures submitted at municipal elections.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Yorba Linda as follows:

<u>SECTION 1</u>. Pursuant to California Elections Code section 9285, when the elections official has selected the arguments for and against the Measure which will be printed and distributed to the voters, the elections official shall send a copy of an argument in favor of the Measure to the authors of any argument against the Measure and a copy of an argument against the Measure to the authors of any argument in favor of the Measure immediately upon receiving the arguments. If more than one argument for or more than one argument against the Measure is submitted to the city elections official within the time prescribed, he or she shall select one of the arguments in favor and one of the arguments against the measure for printing and distribution to the voters in accordance with the procedure set forth in California Elections Code section 9287.

The author or a majority of the authors of an argument relating to the Measure may prepare and submit a rebuttal argument or may authorize in writing any other person or persons to prepare, submit or sign the rebuttal argument. However, a rebuttal argument may be signed by no more than five (5) persons. No rebuttal argument may exceed 250 words.

The rebuttal arguments shall be filed with the City Clerk, signed with the printed name(s) and signature(s) of the author(s) submitting it, or if submitted on behalf of an organization, the name of the organization, and the printed name and signature of at least one principal officer, not more than 10 days after the final date for filing direct arguments.

RESOLUTION NO. 2024-5906 PAGE NO. 2

The deadline to submit rebuttal arguments is declared by the City Clerk to be August 5, 2024, 5:00 p.m.

Rebuttal arguments shall be printed in the same manner as the direct arguments. Each rebuttal argument shall immediately follow the direct argument which it seeks to rebut.

<u>SECTION 2</u>. The provisions of this Resolution shall apply only to the election to be held on November 5, 2024.

<u>SECTION 3</u>. The City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original resolutions.

PASSED, APPROVED AND ADOPTED at an adjourned regular meeting of the City Council of the City of Yorba Linda on this 16th day of July, 2024.

	TARA CAMPBELL, MAYOR CITY OF YORBA LINDA
ATTEST:	
MARCIA BROWN, CITY CLERK CITY OF YORBA LINDA	
APPROVED AS TO FORM: RUTAN & TUCKER, LLP	
CITY ATTORNEY	<u> </u>

RESOLUTION NO. 2024-5906 PAGE NO. 3

STATE OF CALIFORNIA)

SS.

COUNTY OF ORANGE)

I, MARCIA BROWN, City Clerk of the City of Yorba Linda, California, DO HEREBY CERTIFY that the foregoing Resolution was adopted at an adjourned regular meeting of the City Council of the City of Yorba Linda held on the 16th day of July, 2024, and was carried by the following roll call vote:

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

MARCIA BROWN, CITY CLERK CITY OF YORBA LINDA JULY 16, 2024 CITY COUNCIL MEETING

ADMINISTRATIVE REPORTS ITEM NO. 16 – RESOLUTIONS PERTAINING TO THE INITIATIVE BALLOT MEASURE TO ALLOW HIGH DENSITY RESIDENTIAL HOUSING AND MIXED-USE DEVELOPMENT AT THE BRYANT RANCH SHOPPING CENTER

REVISION TO RESOLUTION NO. 2024-5905

RESOLUTION NO. 2024-5905

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF YORBA LINDA, CALIFORNIA, SETTING PRIORITIES FOR FILING WRITTEN ARGUMENTS REGARDING THE BRYANT RANCH SHOPPING CENTER BALLOT MEASURE TO BE PLACED ON THE NOVEMBER 5, 2024, GENERAL MUNICIPAL ELECTION BALLOT AND DIRECTING THE CITY ATTORNEY TO PREPARE AN IMPARTIAL ANALYSIS

WHEREAS, a General Municipal Election consolidated with the Statewide General Election will be held in the City of Yorba Linda, California on November 5, 2024, at which time there will be submitted to the voters the following measure ("Measure"):

Shall the initiative be adopted that amends the Yorba Linda Municipal Code, General Plan Land Use Element, Housing	Yes
Element, and Housing Element appendices to allow high density residential housing and mixed-use development on the 9.15 acre site occupied by the Bryant Ranch Shopping Center at 23621-23741 La Palma Avenue?	No

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Yorba Linda as follows:

SECTION 1. The persons filing the initiative petition may file a written argument in favor of the ordinance, and the legislative body may submit an argument against the ordinance. The City Council authorizes: (i) all members of the City Council, (ii) any individual voter eligible to vote on the above Measure, (iii) a bona fide association of such citizens or (iv) any combination thereof, to file a written arguments in favor of or against the Measure, accompanied by the printed name(s) and signature(s) of the author(s) submitting it, in accordance with Article 4, Chapter 3, Division 9 of the Elections Code of the State of California and to change the argument until and including the date fixed below by the City Clerk after which no arguments for or against the Measure may be submitted to the City Clerk. No argument shall exceed 300 words in length.

The deadline to submit arguments in favor of the Measure pursuant to this Resolution is declared by the City Clerk to be July 26, 2024, 5:00 p.m. The deadline to submit arguments against the Measure pursuant to this Resolution is declared by the City Clerk to be July 26, 2024, 5:00 p.m.

The arguments shall be filed with the City Clerk, signed, with the printed name(s) and signature(s) of the author(s) submitting it, or if submitted on behalf of an organization, the name of the organization, and the printed name and signature of at least one of its principal officers who is the author of the argument.