

# City of Costa Mesa

# REGULAR CITY COUNCIL AND SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY AND HOUSING AUTHORITY

# Agenda

Tuesday, October 18, 2022	6:00 PM	City Council Chambers
		77 Fair Drive

# \*Note: All agency memberships are reflected in the title "Council Member" 4:00 P.M. Closed Session

The City Council meetings are presented in a hybrid format, both in-person at City Hall and virtually via Zoom Webinar. Pursuant to the State of California Assembly Bill 361(Gov. Code §54953(b)(3)) the City Council Members and staff may choose to participate in person or by video conference.

You may participate via the following options:

1. Attending in person: Attendees are encouraged to wear masks at their discretion. If you are feeling ill, or if you've been exposed to someone with COVID-19, you may still participate in the meeting via Zoom.

2. Members of the public can view the City Council meetings live on COSTA MESA TV (SPECTRUM CHANNEL 3 AND AT&T U-VERSE CHANNEL 99) or http://costamesa.granicus.com/player/camera/2?publish\_id=10&redirect=true and online at youtube.com/costamesatv.

3. Zoom Webinar: (For both 4:00 p.m. and 6:00 p.m. meetings)

Please click the link below to join the webinar:

https://us06web.zoom.us/j/98376390419?pwd=dnpFelc5TnU4a3BKWVIyRVZMallZZz09 Or sign into Zoom.com and "Join a Meeting"

Enter Webinar ID: 983 7639 0419/ Password: 905283

• If Zoom is not already installed on your computer, click "Download & Run

Zoom" on the launch page and press "Run" when prompted by your browser. If Zoom has previously been installed on your computer, please allow a few moments for the application to launch automatically.

• Select "Join Audio via Computer."

• The virtual conference room will open. If you receive a message reading, "Please wait for the host to start this meeting," simply remain in the room until the meeting begins.

• During the Public Comment Period, use the "raise hand" feature located in the participants' window and wait for city staff to announce your name

and unmute your line when it is your turn to speak. Comments are limited to 3 minutes, or as otherwise directed.

Participate via telephone: (For both 4:00 p.m. and 6:00 p.m. meetings)

Call: 1 669 900 6833 Enter Webinar ID: 983 7639 0419/ Password: 905283

During the Public Comment Period, press \*9 to add yourself to the queue and wait for city staff to announce your name/phone number and press \*6 to unmute your line when it is your turn to speak. Comments are limited to 3 minutes, or as otherwise directed.

4. Additionally, members of the public who wish to make a written comment on a specific agenda item, may submit a written comment via email to the City Clerk at cityclerk@costamesaca.gov. Comments received by 12:00 p.m. on the date of the meeting will be provided to the City Council, made available to the public, and will be part of the meeting record.

5. Please know that it is important for the City to allow public participation at this meeting. If you are unable to participate in the meeting via the processes set forth above, please contact the City Clerk at (714) 754-5225 or cityclerk@costamesaca.gov and staff will attempt to accommodate you. While the City does not expect there to be any changes to the above process for participating in this meeting, if there is a change, the City will post the information as soon as possible to the City's website.

#### REGULAR CITY COUNCIL AND SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY AND HOUSING AUTHORITY

Note that records submitted by the public will not be redacted in any way and will be posted online as submitted, including any personal contact information. All pictures, PowerPoints, and videos submitted for display at a public meeting must be previously reviewed by staff to verify appropriateness for general audiences. No links to YouTube videos or other streaming services will be accepted, a direct video file will need to be emailed to staff prior to each meeting in order to minimize complications and to play the video without delay. The video must be one of the following formats, .mp4, .mov or .wmv. Only one file may be included per speaker for public comments, for both videos and pictures. Please e-mail to the City Clerk at cityclerk@costamesaca.gov NO LATER THAN 12:00 Noon on the date of the meeting.

Note regarding agenda-related documents provided to a majority of the City Council after distribution of the City Council agenda packet (GC §54957.5): Any related documents provided to a majority of the City Council after distribution of the City Council Agenda Packets will be made available for public inspection. Such documents will be posted on the city's website and will be available at the City Clerk's office, 77 Fair Drive, Costa Mesa, CA 92626.

All cell phones and other electronic devices are to be turned off or set to vibrate. Members of the audience are requested to step outside the Council Chambers to conduct a phone conversation.

Free Wi-Fi is available in the Council Chambers during the meetings. The network username available is: CM\_Council. The password is: cmcouncil1953.

As a LEED Gold Certified City, Costa Mesa is fully committed to environmental sustainability. A minimum number of hard copies of the agenda will be available in the Council Chambers. For your convenience, a binder of the entire agenda packet will be at the table in the foyer of the Council Chambers for viewing.

In compliance with the Americans with Disabilities Act, Assistive Listening headphones are available and can be checked out from the City Clerk. If you need special assistance to participate in this meeting, please contact the City Clerk at (714) 754-5225. Notification at least 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting. [28 CFR 35.102.35.104 ADA Title II]. Language translation services are available for this meeting by calling (714) 754-5225 at least 48 hours in advance.

En conformidad con la Ley de Estadounidenses con Discapacidades (ADA), aparatos de asistencia están disponibles y podrán ser prestados notificando a la Secretaria Municipal. Si necesita asistencia especial para participar en esta junta, comuníquese con la oficina de la Secretaria Municipal al (714) 754-5225. Se pide dar notificación a la Ciudad por lo mínimo 48 horas de anticipación para garantizar accesibilidad razonable a la junta. [28 CFR 35.102.35.104 ADA Title II]. Servicios de traducción de idioma están disponibles para esta junta llamando al (714) 754-5225 por lo mínimo 48 horas de anticipación.

CLOSED SESSION - 4:00 P.M.

### CALL TO ORDER

#### ROLL CALL

PUBLIC COMMENTS Members of the public are welcome to address the City Council only on those items on the Closed Session agenda. Each member of the public will be given a total of three minutes to speak on all items on the Closed Session agenda.

#### **CLOSED SESSION ITEMS:**

- CONFERENCE WITH LABOR NEGOTIATORS Pursuant to California Government Code Section 54957.6, (a) Agency Designated Representative: Lori Ann Farrell Harrison, City Manager Name of Employee Organization: Costa Mesa City Employees Association (CMCEA).
- CONFERENCE WITH LABOR NEGOTIATORS Pursuant to California Government Code Section 54957.6 (a) Agency Designated Representative: Lori Ann Farrell Harrison, City Manager Name of Employee Organization: Costa Mesa Police Association (CMPA).

# REGULAR MEETING OF THE CITY COUNCIL AND SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY AND HOUSING AUTHORITY OCTOBER 18, 2022 – 6:00 P.M.

JOHN STEPHENS Mayor

MANUEL CHAVEZ Council Member - District 4 ANDREA MARR Mayor Pro Tem - District 3

JEFFREY HARLAN Council Member - District 6

ARLIS REYNOLDS Council Member - District 5 LOREN GAMEROS Council Member - District 2

DON HARPER Council Member - District 1

KIMBERLY HALL BARLOW City Attorney LORI ANN FARRELL HARRISON City Manager

### CALL TO ORDER

#### NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE

St. John the Baptist School Chamber Singers

#### MOMENT OF SOLEMN EXPRESSION

[Per Council Policy 000-12, these presentations are made by community volunteers stating their own views. The City Council disclaims any intent to endorse or sponsor the views of any speaker.]

The Rev. Dr. George Okusi, St. John the Divine Episcopal Church

#### ROLL CALL

#### CITY ATTORNEY CLOSED SESSION REPORT

#### **PRESENTATIONS:**

1. Proclamation: Walktober Month

<u>22-909</u>

Attachments: Proclamation: Walktober Month

2.	Proclamation: Domestic Violence Awareness Month	<u>22-908</u>
	Attachments: Proclamation: Domestic Violence Awareness Month	
3.	Proclamation: Crime Prevention Month	<u>22-907</u>
	Attachments: Proclamation: Crime Prevention Month	

4. <u>Presentation: Townsend Public Affairs Update on Legislation - Sean 22-910</u> <u>McReynolds</u>

PUBLIC COMMENTS – MATTERS NOT LISTED ON THE AGENDA Comments are limited to 3 minutes, or as otherwise directed. Comments on Consent Calendar items may also be heard at this time.

COUNCIL MEMBER COMMITTEE REPORTS, COMMENTS, AND SUGGESTIONS Each council member is limited to 4 minutes. Additional comments will be heard at the end of the meeting.

- 1. Council Member Chavez
- 2. Council Member Gameros
- 3. Council Member Harlan
- 4. Council Member Harper
- 5. Council Member Reynolds
- 6. Mayor Pro Tem Marr
- 7. Mayor Stephens

# **REPORT – CITY MANAGER**

# **REPORT – CITY ATTORNEY**

22-896

22-903

22-897

# **CONSENT CALENDAR (Items 1-7)**

All matters listed under the Consent Calendar are considered to be routine and will be acted upon in one motion. There will be no separate discussion of these items unless members of the City Council, staff, or the public request specific items to be discussed and/or removed from the Consent Calendar for discussion.

Agenda

#### 1. <u>PROCEDURAL WAIVER: WAIVE THE FULL READING OF ALL 22-895</u> ORDINANCES AND RESOLUTIONS

### **RECOMMENDATION:**

City Council, Agency Board, and Housing Authority approve the reading by title only and waive full reading of Ordinances and Resolutions.

### 2. **READING FOLDER**

#### RECOMMENDATION:

City Council receive and file Claims received by the City Clerk: Jessie Cortez, Cage Cramer, Maria Yolanda Alonso Manero.

### 3. ADOPTION OF WARRANT RESOLUTION

**RECOMMENDATION:** 

City Council approve Warrant Resolution No. 2688.

Attachments: <u>1. Summary Check Register Week of 9-26-22</u> 2. Summary Check Register Week of 10-3-22

# 4. <u>MINUTES</u>

RECOMMENDATION:

City Council approve the Minutes of the Regular meeting of October 4, 2022.

Attachments: <u>1. 10-04-2022 Draft Minutes</u>

# 5. <u>MONTHLY UPDATE OF STRATEGIC PLAN GOALS AND 22-904</u> <u>OBJECTIVES</u>

**RECOMMENDATION:** 

Staff recommends the City Council approve the October 2022 update to the City of Costa Mesa's Strategic Plan Goals and Objectives.

Attachments: Strategic Objectives - Update - October 2022

6. <u>ACCEPTANCE OF THE FIRE STATION NO. 3 IMPROVEMENTS AND 22-886</u> <u>REPAIRS PROJECT, CITY PROJECT NO. 21-06</u>

**RECOMMENDATION:** 

Staff recommends the City Council:

- 1. Accept the work performed by Urban Professional Builders, Inc., 157 El Nido Avenue, Pasadena, CA 91107, for the Fire Station No. 3 Improvements and Repairs Project, City Project No. 21-06, and authorize the City Clerk to file the Notice of Completion.
- 2. Authorize the City Manager to release the retention monies thirty-five (35) days after the Notice of Completion filing date; release the Labor and Material Bond seven (7) months after the filing date; and release the Faithful Performance Bond, if appropriate, at the conclusion of the one-year warranty period.

Attachments: <u>1. Final Costs</u>

# 7. <u>APPROVAL FOR THE PURCHASE OF REPLACEMENT MOBILE 22-894</u> <u>DATA COMPUTERS (MDC)</u>

RECOMMENDATION:

Staff recommends the City Council:

- 1. Authorize the purchase of replacement Mobile Data Computers (MDC) for the Fire & Rescue Department based on pricing provided through the National Association of State Procurement Officials (NASPO) Value Point Master Agreement No. MNWNC-124 and California's Participating Addendum #7-15-70-34-023 for \$168,331.76, with a 10% contingency (\$16,833.18) for unforeseen costs, for a total not-to-exceed amount of \$185,164.94.
- 2. Authorize the City Manager to execute the necessary documents for the purchase of the MDCs and associated hardware from CDCE, Inc., 22641 Old Canal Road, Yorba Linda, California, 92887.

Attachments: <u>1. Quote for Replacement MDCs</u>

# AT THIS TIME COUNCIL WILL ADDRESS ANY ITEMS PULLED FROM THE CONSENT CALENDAR

-----END OF CONSENT CALENDAR------END OF CONSENT CALENDAR------

#### PUBLIC HEARINGS:

(Pursuant to Resolution No. 05-55, Public Hearings begin at 7:00 p.m.)

1. ORDINANCE AMENDING TITLE 5, BUILDINGS AND CONSTRUCTION 22-873 AND TITLE 7, FIRE PROTECTION AND PREVENTION, OF THE COSTA MESA MUNICIPAL CODE TO ADOPT THE 2022 EDITION OF THE CALIFORNIA BUILDING STANDARDS CODE, AS LOCALLY AMENDED, AND THE ORANGE COUNTY GRADING AND EXCAVATION CODE

#### RECOMMENDATION:

Staff recommends the City Council:

- 1. Hold a public hearing and adopt Resolution 2022-XX of the City Council of the City of Costa Mesa, California, setting forth findings with respect to local climatic and geographic conditions within the City of Costa Mesa to allow certain local amendments to the California Building Code, California Residential Code, and California Fire Code.
- Introduce for first reading Ordinance No. 2022-XX, which amends Title 5, Buildings and Construction, and Title 7, Fire Protection and Prevention, of the Costa Mesa Municipal Code to adopt the 2022 Edition of the California Building Standards Code, as locally amended, and the current edition of the Orange County Grading and Excavation Code.

Attachments: <u>1. Resolution</u>

- 2. Ordinance
- 3. Ordinance (strike through)

#### OLD BUSINESS: NONE.

#### NEW BUSINESS: NONE.

ADDITIONAL COUNCIL/BOARD MEMBER COMMITTEE REPORTS, COMMENTS, AND SUGGESTIONS

ADJOURNMENT



File #: 22-909

Meeting Date: 10/18/2022

TITLE:

Proclamation: Walktober Month

**DEPARTMENT:** 

City Manager's Office



**WHEREAS,** walking is a healthy mode of travel that is environmentally friendly and beneficial to one's health; and

**WHEREAS,** individuals are more likely to engage in walking when communities are safe and attractive public places; and

**WHEREAS,** the safety of people outside of vehicles is a significant traffic safety concern, with at least two pedestrians or bicyclists killed on California roads every day; and

**WHEREAS,** there remains a need for education on the numerous pedestrian safety measures already undertaken by the City of Costa Mesa, such as leading pedestrian intervals, accessible pedestrian signals, improved signal timing, pedestrian countdown displays, and more, as well as a need for drivers to be more aware and cautious when on the road; and

**WHEREAS,** the Costa Mesa City Council has adopted Advance Environmental Sustainability and Climate Resiliency as a Goal and Objective, which includes a Pedestrian Master Plan update; and

**WHEREAS,** the City promotes walking and movement as a means to support health, economic vitality, environmental sustainability, and social equity; and

**WHEREAS,** the City of Costa Mesa hosted several Walk to School events throughout the City, with hundreds of students participating, to raise awareness of the need to create safer routes for walking and bicycling and emphasize the importance of issues such as increasing physical activity among children, pedestrian safety, traffic congestion and concern for the environment; and



**NOW, THEREFORE, I,** John B. Stephens, Mayor of the City of Costa Mesa, do hereby proclaim the month of October 2022 as **Walktober Month**. I encourage our residents to rededicate themselves to enjoying the benefits of walking and ensuring the safety of pedestrians in our community.

**DATED** this 18<sup>th</sup> day of October 2022.

John B. Stephens, Mayor of the City of Costa Mesa



File #: 22-908

Meeting Date: 10/18/2022

TITLE:

Proclamation: Domestic Violence Awareness Month

**DEPARTMENT:** 

City Manager's Office



**WHEREAS,** October is annually recognized as National Domestic Violence Awareness Month; and

**WHEREAS,** domestic violence is a serious and pervasive crime impacting countless of Americans, without regard to age, race, religion, or economic status; as victims suffer at the hands of a spouse or partner, it affects their children, families, and entire communities; and

**WHEREAS,** although progress has been made toward preventing and ending domestic violence and providing support to survivors and their families, important work remains to be done; and

**WHEREAS,** one in four women and one in ten men have experienced sexual violence, physical violence, or stalking by an intimate partner during their lifetime; and

**WHEREAS,** 54% of transgender individuals experience some form of intimate partner violence in their lifetime; and

**WHEREAS,** homicide is one of the leading causes of death in the United States for women under the age of 44, and nearly half are killed by a current or former male intimate partner; and

**WHEREAS,** all survivors deserve access to culturally responsive programs and services to increase their safety and self-sufficiency; and

**WHEREAS,** Costa Mesa residents are united in offering unequivocal support during this month-long observance to the survivors of domestic violence and the work of public and private entities striving to provide them with the best possible services while sending a clear message to abusers that such crimes will never be tolerated; and

**WHEREAS,** Human Options is igniting social change by educating Orange County to recognize relationship violence as an issue that threatens everyone, advocating for those affected by abuse, extending a safe place for victims, and empowering survivors on their journey of healing; and



**WHEREAS,** Human Options is committed to a future in which every person and family in Orange County experiences safe, healthy relationships and lives free from abuse; and

**WHEREAS,** the City of Costa Mesa recognizes the vital role that all residents can play in preventing and ending domestic violence.

**NOW, THEREFORE,** I, John B. Stephens, Mayor of the City of Costa Mesa, do hereby proclaim the month of October 2022 as **Domestic Violence Awareness Month**. I urge Costa Mesa residents to become involved in efforts to prevent and respond to domestic violence and recognize the impact of domestic violence in our community.

**DATED** this 18<sup>th</sup> day of October 2022.

John B. Stephens, Mayor of the City of Costa Mesa



File #: 22-907

Meeting Date: 10/18/2022

TITLE:

Proclamation: Crime Prevention Month

**DEPARTMENT:** 

City Manager's Office



**WHEREAS**, the vitality of the City of Costa Mesa depends on how safe we keep our homes, neighborhoods, schools, workplaces, and communities; and

**WHEREAS,** crime destroys our trust in others and in civic institutions, threatening the community's health, prosperity, and quality of life; and

**WHEREAS,** people of all ages must be made aware of what they can do to prevent themselves and their families, neighbors, and coworkers from being harmed by crime; and

**WHEREAS,** residents and the Costa Mesa Police Department work together to establish Neighborhood Watch Programs, currently 31 groups, around the city to effectively reduce crime in their neighborhoods; and

**WHEREAS**, through voluntary programs such as Crime Prevention Through Environmental Design and reporting suspicious activity to police, residents empower greater vigilance and oversight in their neighborhoods; and

**WHEREAS,** successful crime prevention involves more than vigilance and caution, the Costa Mesa Police Department partners with residents in meaningful ways including: promoting and hosting community events such as Coffee with a Cop, National Night Out, Catalytic Converter Etch Event in 2021, and a Christmas Shop with a Cop, hosting a Citizens' Police Academy and Teen Academy, staffing a Community Policing Unit with a Bike Patrol Detail that engages in community outreach to residents in need of resources, and a Gang Unit with two School Resource Officers in Costa Mesa's high schools, who conduct youth-specific outreach events to bridge gaps between at-risk youth and law enforcement; and

**WHEREAS**, effective crime prevention programs succeed because of partnerships with law enforcement, other government agencies, civic groups, schools, faith communities, businesses, and individuals as they help to nurture communal responsibility and instill pride.



**NOW, THEREFORE,** I, John Stephens, Mayor of the City of Costa Mesa, do hereby proclaim the month of October 2022 as **Crime Prevention Month**. I urge all residents to invest in the power of prevention and work together to make the City of Costa Mesa a safer, stronger, more caring community.

**DATED** this 18<sup>th</sup> day of October 2022.

John B. Stephens, Mayor of the City of Costa Mesa



File #: 22-910

Meeting Date: 10/18/2022

# TITLE:

Presentation: Townsend Public Affairs Update on Legislation - Sean McReynolds

### **DEPARTMENT:**

City Manager's Office



File #: 22-895

Meeting Date: 10/18/2022

## TITLE:

# PROCEDURAL WAIVER: WAIVE THE FULL READING OF ALL ORDINANCES AND RESOLUTIONS

#### **RECOMMENDATION:**

City Council, Agency Board, and Housing Authority approve the reading by title only and waive full reading of Ordinances and Resolutions.



File #: 22-896

Meeting Date: 10/18/2022

TITLE:

## **READING FOLDER**

**DEPARTMENT:** City Manager's Office/City Clerk's Division

# **RECOMMENDATION:**

City Council receive and file Claims received by the City Clerk: Jessie Cortez, Cage Cramer, Maria Yolanda Alonso Manero.



File #: 22-903

Meeting Date: 10/18/2022

TITLE:	
ADOPTION OF WARRANT RES	OLUTION
DEPARTMENT:	Finance Department
PRESENTED BY:	Carol Molina, Finance Director
CONTACT INFORMATION:	Carol Molina at (714) 754-5243

### **RECOMMENDATION:**

City Council approve Warrant Resolution No. 2688.

#### BACKGROUND:

In accordance with Section 37202 of the California Government Code, the Director of Finance or their designated representative hereby certify to the accuracy of the following demands and to the availability of funds for payment thereof.

#### FISCAL REVIEW:

Funding Payroll Register No. 22-20 On Cycle for \$ 3,066,794.69; and City operating expenses for \$1,818,330.27.

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		Supplies-Movies in Park Raffle			
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		Office Supplies-Fields			
		Rec Equipment-Adult Sports			
		Food & Supplies-Day Camp			
		Safety Items-ROCKS Program			
		EXC PKG Fees-Teen Camp-8/05			
		Arts&Crafts Supp-Youth Sports			
		Food&Sup-Youth Sports Program			
		EXC DEP Fees-Day Camp-12/29/22			
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		Cleaning Supplies for CMBS Kit			
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				Supplies-Water Station			
				Supplies-Movies in Park			
				Supplies-Special Events			
				Cricut Design Subscription			
				Supplies-Active Aging Week			
				Movie Monday/Streaming Subs			
				Community Trip Admission Tix			
				Certif-Senior Grocery Program			
				Sup-Coffee Sta/Special Events			
				MMASC Conf			
				DLEARS Mbrshp			
				SLI 6 Lodging			
				Tuition-CNOA Conf			
				Tuition-WLLE Conf			
				Credit Card Charge			
				Tuition-CLETS Cong			
				Tuition-CLEARS Conf			
				CINT Equipment Lodging			
				Lodging Deposit Refund			
				Tuition-Background Inv			
				Tuition-Chemical Agent			
				runon-onennical Agent			

eport ID: CCM2001 Bank: CITY		City of Costa Mesa SUMMARY CH	Page No. Run Date Sep 29,202 Run Time 12:15:35 F	
Cycle: <u>AWKLY</u> Payment Ref Date	Status Ren	nit To	Remit ID	Payment Amt
	Line Description:	CINT Equip Trng Flights		
		Tuition-Drug Abuse Recog		
		Tuition-EXEC Asst Course		
		Tactical Medicine Airfare		
		Tuition-Women In Command2		
		Credit Card Service Charge		
		Tuition-Social Media Invest		
		USB Flash Drives		
		Food for FTO Mtng		
		Blender-FS #1		
		Animal Food		
		Re-Sole Motorcycle Boots		
		Bodi Boarding		
		Gland Expression		
		Software-Jail		
		Etsy-Fraudulent Charge		
		EXC Fee Credit-Day Camp-8/12		
		Excursion Fees-Day Camp-8/08		
		Excursion Fees-Day Camp-8/10		
		Excursion Fees-Day Camp-8/11		
		GPS Antennas		
		Zebra Printer Vehicle Mounts		
		Boarding		
		Seminar Registration		
		Listening Tour Supplies		
		Monthly Tablet Subscription		
		National Night Out Supplies		
		Apple Purchase		
		Ballons for National Night		
		National Night Out Supplies		
		Dept Log Pens		
		Padfolios Supervisors TBW		
		Supervisor/Mgr Lapel Pins		
		Monthly Tablet Subscription		
		METS Shalving Rack		
		METS Printer/Stand/Ink		
		METS Chairs, Work Bench, Suppl		

Report ID: CCM2001 Bank: CITY Cycle: <sub>AWKLY</sub>		City of Costa Mesa Accounts Payable SUMMARY CHECK REGISTER			Page No. 8 Run Date Sep 29,2022 Run Time 12:15:35 PM
Payment Ref	Date	Status	Remit To	Remit ID	Payment Amt
0239335	09/27/22	Р	City of Seal Beach	0000015758	600.00
		Line Desc	cription: Disaster Cost Recovery Traing Disaster Cost Recovery Traing		
0239336	09/27/22	Р	National Community Development	000003287	772.50
		Line Desc	cription: Membership 7/1/22-6/30/23 Membership 7/1/22-6/30/23 50% Discount for Membership		
0239337	09/27/22	Р	Waterline Technologies Inc	0000014520	384.72
		Line Des	cription: DRC Pool Treatment DRC Pool Treatment		
					TOTAL \$188,964.31

Report ID: CCM2001 Bank: CITY Cycle: <u>AMNUAL</u>		City of Costa Mesa Accounts Payable SUMMARY CHECK REGISTER			Page No. 1 Run Date Sep 29,2022 Run Time 12:24:06 PM
Payment Ref	Date	Status	Remit To	Remit ID	Payment Amt
0239338	09/30/22	Р	Antonio Macias	0000021817	1,053.00
		Line Desc	cription: Qtrly Retiree Med Ins F	Payment	
0239339	09/30/22	Р	Barbara Tintle	0000016912	698.82
		Line Desc	cription: Qtrly Retiree Medical F	Payment	
0239340	09/30/22	Р	Bonnie Kubota	000005792	469.66
		Line Desc	cription: Qtrly Retiree Medical F	Payment	
0239341	09/30/22	Р	Bradley Whiteaker	000000341	698.82
		Line Desc	cription: Qtrly Retiree Medical F	Payment	
0239342	09/30/22	Р	Burton Santee	000003920	698.82
		Line Des	cription: Qtrly Retiree Medical I	Payment	
0239343	09/30/22	Р	Chano Camarillo	000001558	415.21
		Line Des	cription: Qtrly Retiree Medical	Payment	
0239344	09/30/22	Р	Chris Holmes	000002557	436.95
		Line Des	cription: Qtrly Retiree Medical	Payment	
0239345	09/30/22	Р	Chris Reed	000003777	464.23
		Line Des	cription: Qtrly Retiree Medical	Payment	
0239346	09/30/22	Р	Dan Mudra	000006272	936.00
		Line Des	cription: Qtrly Retiree Medical	Payment	
0239347	09/30/22	Р	David Alkema	000000970	584.24
		Line Des	scription: Qtrly Retiree Medical	Payment	

Report ID: CCM2001 Bank: <sup>CITY</sup> Cycle: <sub>AMNUAL</sub>		City of Cos SUMMAR	Page No. 2 Run Date Sep 29,2022 Run Time 12:24:06 PM	
Payment Ref	Date	Status Remit To	Remit ID	Payment Amt
0239348	09/30/22	P Deanna Reed Line Description: Qtrly Retiree Medical Payment	000002777	469.66
0239349	09/30/22	P Dennis Barton Line Description: Qtrly Retiree Medical Payment	000001209	154.56
0239350	09/30/22	P Diane J Moore Line Description: Qtrly Retiree Medical Payment	000003221	202.34
0239351	09/30/22	P Don Boynton Line Description: Qtrly Retiree Medical Payment	0000015805	377.93
0239352	09/30/22	P Donna Fagot Line Description: Qtrly Retiree Medical Payment	0000013934	20.34
0239353	09/30/22	P Eric Engle Line Description: Qtrly Retiree Medical Payment	000002128	526.44
0239354	09/30/22	P Frank Barazza Line Description: Qtrly Retiree Medical Payment	0000026939	2,106.00
0239355	09/30/22	P Frank Rudisill Line Description: Qtrly Retiree Medical Payment	000003871	633.57
0239356	09/30/22	P Frederick Merrill Line Description: Qtrly Retiree Medical Payment	000005365	1,053.00

Report ID: CCM2001 Bank: CITY Cycle: <u>AMNUAL</u>		City of Costa Mesa Accounts Payable SUMMARY CHECK REGISTER			Page No. 3 Run Date Sep 29,2022 Run Time 12:24:06 PM
Payment Ref	Date	Status	Remit To	Remit ID	Payment Amt
0239357	09/30/22	Р	Fredric Wagner	000004444	1,015.50
		Line Desc	cription: Qtrly Retiree Medical Payment		
0239358	09/30/22	Р	Gary Bray	000005933	633.57
		Line Desc	cription: Qtrly Retiree Medical Payment		
0239359	09/30/22	Р	Gary Golson	000002370	412.37
		Line Desc	cription: Qtrly Retiree Medical Payment		
0239360	09/30/22	Р	Glen Stroud	000006152	441.01
		Line Des	cription: Qtrly Retiree Medical Payment		
0239361	09/30/22	Р	Harold Arnold	000001076	698.82
		Line Des	cription: Qtrly Retiree Medical Payment		
0239362	09/30/22	Р	Harold Newbern	0000013391	698.82
		Line Des	cription: Qtrly Retiree Medical Payment		
0239363	09/30/22	Р	Henry Santo	000003921	936.00
020000	00/00/22		cription: Qtrly Retiree Medical Payment		
0239364	09/30/22	Р	James Boucher	0000021818	1,053.00
0239304	09/30/22		scription: Qtrly Retiree Medical Payment		
0000005	00/00/00		James Parnell	000003558	412.37
0239365	09/30/22	P Line Des	scription: Qtrly Retiree Medical Payment		
				0000045747	1,053.00
0239366	09/30/22	P Line Des	James Solliday scription: Qtrly Retiree Medical Payment	0000015717	1,000.00

Report ID: CCM2001 Bank: CITY Cycle: AMNUAL		City of Cos SUMMAF	Page No. 4 Run Date Sep 29,2022 Run Time 12:24:06 PM	
Payment Ref	Date	Status Remit To	Remit ID	Payment Amt
0239367	09/30/22	P Jeffrey Horn Line Description: Qtrly Retiree Medical Payment	000009003	703.05
0239368	09/30/22	P John E Fitzpatrick Line Description: Qtrly Retiree Medical Payment	000002234	698.82
0239369	09/30/22	P John Pherrin Line Description: Qtrly Retiree Medical Payment	000006031	526.95
0239370	09/30/22	P Karin Robinson Line Description: Qtrly Retiree Medical Payment	000008079	260.16
0239371	09/30/22	P Karl J Verhoef Line Description: Qtrly Retiree Medical Payment	000004410	1,053.00
0239372	09/30/22	P Keith M Jones Line Description: Qtrly Retiree Medical Payment	000002776	936.00
0239373	09/30/22	P Keith Van Holt Line Description: Qtrly Retiree Medical Payment	000007339	698.82
0239374	09/30/22	P Kenneth Soltis Line Description: Qtrly Retiree Medical Payment	000007968	698.82
0239375	09/30/22	P Kevin Gleason Line Description: Qtrly Retiree Medical Payment	000006350	1,053.00

Report ID: Bank: Cl <sup>°</sup> Cycle: <sub>AN</sub>	TY		-	osta Mesa Accounts Payable ARY CHECK REGISTER	Page No. Run Date Sep 29 Run Time 12:24:
Payment		Status	Remit To	Remit ID	Payment Amt
0239376	09/30/22	P Line Descri	Klaus Straschil ption: Qtrly Retiree Medical Payment	0000004169	412.37
0239377	09/30/22	P Line Descri	Larry Arruda ption: Qtrly Retiree Medical Payment	0000001080	698.82
0239378	09/30/22	P Line Descri	Larry M Hicks	000002525	1,053.00
0239379	9 09/30/22	P Line Descri	Lawrence P Torres	000004278	1,053.00
0239380	0 09/30/22	P Line Descr	Lawrence Stice <i>iption:</i> Qtrly Retiree Medical Payment	0000015806	936.00
0239381	1 09/30/22	P Line Descr	Lou Steiner iption: Qtrly Retiree Medical Payment	000005965	698.82
0239382	2 09/30/22	P Line Descr	Marilyn Ellis-Hollobaugh iption: Qtrly Retiree Medical Payment	000002108	412.37
023938	3 09/30/22	P Line Desci	Merton Switzer <i>iption:</i> Qtrly Retiree Medical Payment	000004204	233.69
023938	4 09/30/22	P Line Desci	Michael Basso ription: Qtrly Retiree Medical Payment	0000021265	1,053.00
023938	5 09/30/22	P Line Desc	Michael Moran ription: Qtrly Retiree Medical Payment	0000018227	460.59

29,2022

Report ID: CCM2001 Bank: CITY Cycle: AMNUAL		City of C SUMM	Page No. 6 Run Date Sep 29,2022 Run Time 12:24:06 PM	
Payment Ref	Date	Status Remit To	Remit ID	Payment Amt
0239386	09/30/22	P Michael Swanson Line Description: Qtrly Retiree Medical Payment	000006237	1,015.50
0239387	09/30/22	P Michael Treanor Line Description: Qtrly Retiree Medical Payment	000006788	698.82
0239388	09/30/22	P Michael V Ginther Line Description: Qtrly Retiree Medical Payment	000002339	698.82
0239389	09/30/22	P Michael W Carver Line Description: Qtrly Retiree Medical Payment	000001599	1,003.05
0239390	09/30/22	P Neil Leveratt Line Description: Qtrly Retiree Medical Payment	000002948	698.82
0239391	09/30/22	P Pamela S Greene Line Description: Qtrly Retiree Medical Payment	000005256	301.76
0239392	09/30/22	P Patricia Novack Line Description: Qtrly Retiree Medical Payment	0000012034	641.53
0239393	09/30/22	P Perry J Grant Line Description: Qtrly Retiree Medical Payment	000008771	641.53
0239394	09/30/22	P Peter Merritt Line Description: Qtrly Retiree Medical Payment	000005114	633.57

Report ID: CCM2001 Bank: CITY Cycle: <sub>AMNUAL</sub>			City SUI	Page No. 7 Run Date Sep 29,2022 Run Time 12:24:06 PM	
Payment Ref	Date	Status	Remit To	Remit ID	Payment Amt
0239395	09/30/22	P Line Descript	Peter Tenace tion: Qtrly Retiree Medical Paymen	000007198 t	202.34
0239396	09/30/22	Ρ	Robert B Phillips tion: Qtrly Retiree Medical Paymen	000005388	698.82
0239397	09/30/22	P Line Descrip	Robert Beauchamp tion: Qtrly Retiree Medical Paymen	0000001223 t	412.37
0239398	09/30/22	P Line Descrip	Robert Ciszek tion: Qtrly Retiree Medical Paymer	000001670 It	1,053.00
0239399	09/30/22	P Line Descrip	Robert Fate tion: Qtrly Retiree Medical Paymer	000002183 nt	698.82
0239400	09/30/22	P Line Descrip	Robert L Taylor tion: Qtrly Retiree Medical Paymer	000006299 nt	698.82
0239401	09/30/22	P Line Descrip	Roger Neth tion: Qtrly Retiree Medical Paymer	000003312 nt	1,053.00
0239402	09/30/22	P Line Descrip	Ronald A Smith tion: Qtrly Retiree Medical Paymer	000004053 nt	436.95
0239403	09/30/22	P Line Descrip	Rulon Hatch <i>btion:</i> Qtrly Retiree Medical Payme	000006012	698.82
0239404	09/30/22	P Line Descrip	Sam Nguyen otion: Qtrly Retiree Medical Payme	0000021573 nt	430.37

Report ID: CCM2001 Bank: CITY Cycle: AMNUAL		City of Co SUMMA	Page No. 8 Run Date Sep 29,2022 Run Time 12:24:06 PM	
Payment Ref	Date	Status Remit To	Remit ID	Payment Amt
0239405	09/30/22	P Scott Broussard Line Description: Qtrly Retiree Medical Payment	0000001420	952.95
0239406	09/30/22	P Sheila Maurice Line Description: Qtrly Retiree Medical Payment	000003091	202.34
0239407	09/30/22	P Stanley Borek Line Description: Qtrly Retiree Medical Payment	000001347	278.65
0239408	09/30/22	P Steven Spielberger Line Description: Qtrly Retiree Medical Payment	000004127	753.00
0239409	09/30/22	P Teresa Peterson Goerke Line Description: Qtrly Retiree Medical Payment	0000016963	460.59
0239410	09/30/22	P Thomas Banks Line Description: Qtrly Retiree Medical Payment	0000021751	1,053.00
0239411	09/30/22	P Thomas Hamilton Line Description: Qtrly Retiree Medical Payment	0000012365	698.82
0239412	09/30/22	P Thomas MacDuff Line Description: Qtrly Retiree Medical Payment	000006064	698.82
0239413	09/30/22	P Thomas Neth Line Description: Qtrly Retiree Medical Payment	000007978	1,053.00

Report ID: CCM2001 Bank: CITY Cycle: AMNUAL			City of Costa Me SUMMARY C	Page No. 9 Run Date Sep 29,2022 Run Time 12:24:06 PM	
Payment Ref	Date	Status	Remit To	Remit ID	Payment Amt
0239414	09/30/22	Р	Thomas Stewart	000006560	460.59
		Line Desc	cription: Qtrly Retiree Medical Payment		
0239415	09/30/22	Р	Tracy Jones	000002778	1,053.00
		Line Desc	cription: Qtrly Retiree Medical Payment		
0239416	09/30/22	Р	Ursula Basich	0000022488	507.81
		Line Des	cription: Qtrly Retiree Medical Payment		
0239417	09/30/22	Ρ	Ve Tran	000004296	698.82
		Line Des	cription: Qtrly Retiree Medical Payment		
0239418	09/30/22	Р	Victor Clift	000008954	297.78
		Line Des	cription: Qtrly Retiree Medical Payment		
0239419	09/30/22	Ρ	Virginia Anderson	000008307	154.56
		Line Des	cription: Qtrly Retiree Medical Payment		
0239420	09/30/22	Р	William Todd	0000004269	125.91
		Line Des	cription: Qtrly Retiree Medical Payment		TOTAL \$55,160.68

Report ID: CCM	Report ID: CCM2001		City of Cos	Page No. 1	
Bank: CITY Cycle: AWKLY			SUMMA	RY CHECK REGISTER	Run Date Sep 29,2022 Run Time 2:00:24 PM
Payment Ref	Date	Status	Remit To	Remit ID	Payment Amt
0239421	09/30/22	Р	All City Management Services Inc	000009480	18,931.74
		Line Descripti	on: School Crsng Guard 7/24-8/6/22 Schl Crsng Guard 6/26-7/9/22 Schl Crsng Guard 8/21-9/3/22		
0239422	09/30/22	Р	Buchalter A Professional Corporation	0000028918	26,948.70
		Line Descripti	on: 1154325-Socal Recovery		
0239423	09/30/22	Ρ	Clean Street	000001098	66,846.87
		Line Descripti	on: Street Sweeping-Aug 2022 us Shelters Pressure Wash NPT/19th Pressure Wash-Aug22		
0239424	09/30/22	Р	Great Western Recreation LLC	0000025410	94,721.10
		Line Descripti	on: Tanager Pk Equip Install		
0239425	09/30/22	Р	KOA Corporation	000003129	44,016.50
		Line Descripti	on: Neport Blvd Rehab-Jul 22 Neport Blvd Rehab-Aug 22		
0239426	09/30/22	Р	Motoport USA	0000029467	23,096.89
		Line Descripti	on: Uniforms for Traffic		
0239427	09/30/22	Ρ	Newport Center Animal Hospital	0000025961	20,000.00
		Line Descripti	on: August 2022 Services		
0239428	09/30/22	Р	Pacific Advanced Civil Engineering Inc	0000014386	39,220.00
		Line Descripti	on: Progress Payment TeWinkle Park Prog Pmt-Engineer Svs-Tewinkle		

Report ID: CCM2001 Bank: CITY Cycle: AWKLY			City of Costa M SUMMARY	Page No. 2 Run Date Sep 29,2022 Run Time 2:00:24 PM	
Payment Ref	Date	Status	Remit To	Remit ID	Payment Amt
0239429	09/30/22	Р	Professional Sports Field Maintenance	0000011610	24,831.57
		Line Desc	cription: Infield Renovation		
0239430	09/30/22	Р	Sagecrest Planning & Environmental	0000025748	49,503.00
		Line Desc	cription: Consulting Services Michelle Consulting Services David LMS Consulting-Victor Kao LMS Consulting - Victor Kao		
0239431	09/30/22	Р	Sigler Wholesale Distributors	0000027089	33,747.30
	Line Des		cription: Strainer & Cooling		
0239432	09/30/22	Ρ	Wittman Enterprises LLC	0000026639	15,466.00
		Line Des	cription: August 2022 Services		
0239433	09/30/22	Р	AGA Engineers Inc	0000028838	11,395.00
		Line Des	cription: I-405 Proj -July 2022 I*-405 Proj-Aug 2022 Bear St TSSP-Aug 2022 Bear St TSSP-Jul 2022 Bear St TSSP-Jun 2022 Bear St TSSP-May 2022 Bear St TSSP-Apr 2022		
0239434	09/30/22	Р	ARC	0000022726	252.14
		Line Des	cription: Health Fair Banner		
0239435	09/30/22	Ρ	AT & T	0000001107	178.75
		Line Des	scription: 911 Cama Trunks 9/14-10/13/22		
0239436	09/30/22	Р	AT & T	0000001107	169.78

Report ID: CCM2001 Bank: CITY Cycle: <sub>AWKLY</sub>				City of Costa Me SUMMARY C	Page No. 3 Run Date Sep 29,2022 Run Time 2:00:24 PM	
Payment Ref	Date	Status	Rem	it To	Remit ID	Payment Amt
		Line Descr	ription:	Internet Svs-Fleet Svs Internet Svs-Fleet Svs		
0239437	09/30/22	Ρ	Ai L	ey Tan	0000029642	1,250.00
		Line Desci	ription:	Wellness Program		
0239438	09/30/22	Р		al Pest Management Services Inc	000001049	3,680.00
		Line Desci	ription:	Weed Abatement-Aug 2022		
0239439	09/30/22	Р	Aran	nark Correctional Services Inc	0000013108	610.81
		Line Desc.	ription:	Jail Food Svs 7/28-8/17/22		
0239440	09/30/22	Ρ	BKF	Engineers	0000024944	4,599.00
		Line Desc	ription:	W 19th St Proj 6/27-7/24/22 W 19th St Proj 7/26-8/1/22 Roadway Impv 7/25-8/21/22		
0239441	09/30/22	Р	Blue	Cosmo	0000026920	705.25
		Line Desc	ription:	Satellite Phone Svc-Sept 2022		
0239442	09/30/22	Р	Bou	nd Tree Medical LLC	0000011695	1,945.99
		Line Desc	cription:	EMS Supplies EMS Supplies		
0239443	09/30/22	Р	CBE	E	0000015149	968.58
		Line Desc	cription:	COPIER MAINT8/5-9/4/22 COPIER MAINT 8/5-9/4/22 COPIER MAINT 8/5-9/4/22 COPIER MAINT8/5-9/4/22		
0239444	09/30/22	Р	CD	CE Inc	0000019481	1,292.68

eport ID: CCM: Bank: CITY Cycle: AWKLY			City of Costa Mesa SUMMARY CH	Page No. 4 Run Date Sep 29,2022 Run Time 2:00:24 PM	
Payment Ref	Date	Status	Remit To	Remit ID	Payment Amt
		Line Descr	ription: Replacement Digitizer Pen		
0239445	09/30/22	Ρ	California Forensic Phlebotomy Inc	0000001500	8,701.00
		Line Descr	ription: Blood Draw-August 2022		
0239446	09/30/22	Ρ	Carahsoft Technology Corporation	0000026738	230.10
		Line Descr	ription: MULTI-FACTOR AUTHENTICATION PL		
0239447	09/30/22	Р	City of Huntington Beach	000002599	1,840.00
		Line Descr	ription: Helecopter Svc-Aug 2022		
0239448	09/30/22	Р	CoStar Realty Information Inc	0000024413	600.00
		Line Desci	ription: License Agreement		
0239449	09/30/22	Р	Connell Chevrolet	0000001763	2,152.76
		Line Desci	<i>ription:</i> Motor Maint-Unit 511 Belt-Unit #750		
0239450	09/30/22	Ρ	Daniels Tire Service	0000001922	2,960.53
		Line Desci	ription: Warehouse Stock		
0239451	09/30/22	Р	Dennis Grubb & Associates LLC	0000026619	687.50
		Line Desci	ription: Plan Check-Aug 2022		
0239452	09/30/22	Р	Ecolab Pest Elimination	0000024420	540.75
		Line Desci	ription: Pest Control-Parks		
0239453	09/30/22	Ρ	Enterprise Rent A Car	000002131	1,840.60
		Line Desci	ription: Undercover Car Rental		

Report ID: CCM2001 Bank: <sup>CITY</sup> Cycle: <sub>AWKLY</sub>			City of Co SUMMA	Page No. 5 Run Date Sep 29,2022 Run Time 2:00:24 PM	
Payment Ref	Date	Status	Remit To	Remit ID	Payment Amt
		Line Descr	iption: Undercover Car Rental		
0239454	09/30/22	Р	Everett Liu	0000029845	150.00
		Line Descr	<i>iption:</i> ArtVenture Award		
0239455	09/30/22	Р	Forensic Nurse Specialists Inc	0000014039	1,700.00
		Line Descr	ription: Victim Physical		
0239456	09/30/22	Р	Fuel Pros Inc	0000026476	326.50
		Line Desci	ription: Fuel Alarm Troubleshoot-FS #2		
0239457	09/30/22	Р	Galls LLC	000002297	2,431.33
		Line Desci	ription: Uniform-Davila Uniform-Lemus Uniform-Maridakis Uniform-Villazuela Uniform-Barnes Uniform-Barnes Uniform-Marquez Uniform-Fay		
0239458	09/30/22	Ρ	Gillis & Panichapan Architects Inc	0000027487	12,955.80
		Line Desc	ription: CMPD Range Upgrade		
0239459	09/30/22	Р	Grainger	000002393	906.73
		Line Desc	eription: Supplies Pump-Bridge Shelter		
0239460	09/30/22	Р	Interstate Batteries of California Coast	000002700	686.68
		Line Desc	cription: Batteries		

Report ID: CCM2 Bank: CITY Cycle: <u>AWKLY</u>	001			Page No. 6 Run Date Sep 29,2022 Run Time 2:00:24 PM		
Payment Ref	Date	Status	Remit To		Remit ID	Payment Amt
0239461	09/30/22	Р	Interwest (	Consulting Group Inc	0000021505	6,015.00
		Line Desc	NPC NPC	ms/Pinecreek Proj-Jul 22 DES.WQMP-Jul 22 DES/WQMP-Aug 2022 ineering Svc-Jul 2022		
0239462	09/30/22	Р	JC Motors		0000020143	2,454.49
		Line Desc	cription: War	ehouse Stock		
0239463	09/30/22	Р	Joe Mar P	olygraph & Investigation	0000027462	2,700.00
		Line Desc		Employment Polygraphs Exam Employment Polygraphs Exam		
0239464	09/30/22	Р	Jones & N	layer	0000014653	12,447.92
		Line Desc	#11 #11 #11 #11 #11 #11 #11 #11 #11 #11	0885-Opioid 0881-Leaman 0880-Lawson 0875-Cruz 0890-Sui 0873-Carrera 0878-H3 Ministries App 0876-D'Alessio Invest 0870-440 Fair/1179 NP 0874-Clifton 0872-Carranza 0887-Schaefer 0888-Shalhoub 0883-NMUSD CEQA 0891-Windward Way 0886-RD X Catalyst 0889-Socal Recovery 08812-Leaman/Freeman		
0239465	09/30/22	Р	Kevin Vai	I	0000023400	60.00

Report ID: CCM Bank: CITY Cycle: <sub>AWKLY</sub>			City of Costa M SUMMARY	Page No. 7 Run Date Sep 29,2022 Run Time 2:00:24 PM	
Payment Ref	Date	Status F	emit To	Remit ID	Payment Amt
		Line Descriptio	n: Basketball Referee-9/26/22		
0239466	09/30/22	P L	N Curtis & Sons	000002983	320.80
		Line Descriptic	n: Fire fighting Equipment Fire fighting Equipment		
0239467	09/30/22	P L	SA Associates Inc	000003007	345.00
		Line Descriptio	n: CM Senior Center		
0239468	09/30/22	P L	exisNexis Risk Data Management Inc	0000019179	288.00
		Line Descriptic	n: Public Records August 2022		
0239469	09/30/22	P L	ineGear Fire & Rescue Equipment	0000026007	586.16
		Line Descriptic	n: Workrite Uniforms FIRE & RESCUE EQUIPMENT		
0239470	09/30/22	P L	os Angeles Times	000003000	1,457.07
		Line Descriptio	n: Legal Publications-8/1-8/31/22		
0239471	09/30/22	P N	lerrimac Energy Group	0000021566	12,140.27
		Line Descriptic	n: FS6-Diesel FS5-Diesel CY-Diesel FS2-Diesel FS1-Diesel		
0239472	09/30/22	P	Nobile Home Improvement	0000015213	4,360.00
		Line Descriptio	n: Julie E,1660 Whittier Ave #30		
0239473	09/30/22	P	Naman Vinson Cobb	0000029729	60.00
		Line Description	n: Basketball Referee-9/26/22		

Report ID: CCM2001 Bank: CITY Cycle: <sub>AWKLY</sub>			City of Costa Mes SUMMARY CI	Page No. 8 Run Date Sep 29,2022 Run Time 2:00:24 PM	
Payment Ref	Date	Status Re	mit To	Remit ID	Payment Amt
0239474	09/30/22	P Na Line Description.	tional Data & Surveying Services 24 Hr ADT/Speed-Fairview/Vario 24 Hr ADT/Speed-2341 Fordham 24 Hr ADT/Speed-Orange/Knox 24 Hour ADT/Speed-Congress/Nat 24 Hour ADT/Speed-Various Loca 24 Hour ADT/Speed-Paularino	0000021249	1,584.00
0239475	09/30/22		tional Safety Compliance Inc Radom DOT Drug Testing	0000020714	106.13
0239476	09/30/22		ex Tech Systems Inc : Rectangular Rapid Flashing Bea	0000020700	9,434.91
0239477	09/30/22	P Nit	<ul> <li>CDBG-CV Isolation-Shelter Clie</li> <li>CDBG-CV Isolation Shelter Clie</li> <li>CDBG-CV Isolation Shelter Clie</li> <li>CDBG-CV Isolation Shelter Clie</li> <li>Client of BS Isolation.</li> <li>CDBG-CV Isolation Shelter Clie</li> <li>CDBG-CV Isolation Shelter Clie</li> <li>Isolation for BS Guest</li> <li>CDBG-CV Isolation-Shelter Clie</li> <li>9/1-9/2/22 Rachel Tomlin Outre</li> <li>CDBG-CV Isolation Shelter Clie</li> </ul>	0000028926	3,898.50
0239478	09/30/22		colas Nicola :: ArtVenture Award	0000029844	350.00
0239479	09/30/22		racle America Inc	0000003419	4,789.14

eport ID: CCM ank: CITY ycle: <u>AWKL</u> Y			City of Costa Mee SUMMARY CI	Page No. Run Date Sep 29,2022 Run Time 2:00:24 PM	
Payment Ref	Date	Status	Remit To	Remit ID	Payment Amt
		Line Descri	otion: MICROSOFT FOCUS VISUAL		
0239480	09/30/22	Р	Orange County Treasurer Tax Collector	000003489	4,312.00
		Line Descri	ption: AFIS Fees-Sept 2022		
0239481	09/30/22	Р	Pivotal Strategies LLC	0000029721	12,500.00
		Line Descri	ption: Educational Ballot Measure		
0239482	09/30/22	Р	Premier Security Services Inc	000002633	6,037.50
		Line Descri	ption: SECURITY SERVICES		
0239483	09/30/22	Р	Priority Landscape Services LLC	0000026592	3,232.00
		Line Descri	ption: Tree Care&Plantings Aug 2022		
0239484	09/30/22	Р	RK Engineering Group Inc	0000025933	13,475.00
		Line Descri	ption: E&TS Progress Payment 3 E & TS Progress Payment 2		
0239485	09/30/22	P	Ralph Andersen & Associates	000005601	2,500.00
		Line Descri	iption: Consulting-Executive Recruitme		
0239486	09/30/22	Р	Red Wing Business Advantage Account	000003772	2,324.53
		Line Descri	iption: Safty Boots-Jorge Gonzalez Safty Boots- Gregory Gonzalez Safty Boots- Andrew Lucio Safty Boots-Paul Mackinen Safety Boots-Carlos Avila Safety Boots- Juan Santos Safty Boots-Eddie Avila		
			Safty Boots-Henry Granados Safty Boots-Daniel Solis		
			Safty Boots-David Brito		

Report ID: CCM2001 Bank: <sup>CITY</sup> Cycle: <sub>AWKLY</sub>			City SUI	Page No. 10 Run Date Sep 29,2022 Run Time 2:00:24 PM	
Payment Ref	Date	Status R	emit To	Remit ID	Payment Amt
		Line Descriptio	n: Safty Boots-Kevin Cervantes		
0239487	09/30/22	P F	lincon Truck Center Inc	0000013236	1,383.65
		Line Descriptio	n: Stock-Filter		
0239488	09/30/22	P S	Gordin Structural Design &	0000014546	9,400.00
		Line Descriptio	n: Structural Investigation & Rep	í	
0239489	09/30/22	P S	Scott Fazekas & Associates Inc	000003961	46.24
		Line Descriptic	n: Plan Check		
0239490	09/30/22	P S	Sharp Electronics Corp	0000015355	13.17
		Line Descriptic	on: COPIER LEASE		
0239491	09/30/22	P	Sherif Hakeem	0000029841	500.00
		Line Description	on: ArtVenture Award		
0239492	09/30/22	P S	Sierra Pacific Electrical Contracting	0000029539	3,000.00
		Line Description	on: Potholing Svcs @ 18th St Ha	wk	
0239493	09/30/22	P	Sims Orange Welding Supply Inc	000004030	54.78
		Line Description	on: Shop-Welding Supplies		
0239494	09/30/22		Skeith De Wine	0000029842	350.00
		Line Descripti	on: ArtVenture Award		
0239495	09/30/22		Southern California Edison Compa	ny 0000004088	4,170.08
		Line Descripti	on: 867 Prospect 8/23-9/21/22 Medians 8/5-9/5/22		

Page No. 11 Report ID: CCM2001 **City of Costa Mesa Accounts Payable** SUMMARY CHECK REGISTER Run Date Sep 29,2022 Run Time 2:00:24 PM CITY Bank: Cycle: AWKLY **Payment Amt** Payment Ref Status Remit To Remit ID Date Line Description: 2704 Harbor 8/22-9/20/22 FS #1 8/22-9/20/22 2917-3171 Redhill 8/1-9/8/22 2301 Harbor 8/24-9/22/22 2948 Bristol 816-9/14/22 555 1/2 Paularino 8/23-9/21 3120 ManiStee 8/23-9/21/22 2,642.79 0000004092 0239496 09/30/22 Ρ Southern California Gas Company Line Description: 800 Baker 8/27-9/23/22 1865 Park 8/23-9/21/22 567 W 18th 8/22-9/21/22 79 Fair 8/23-9/22/22 2310 Placentia 8/23-9/22/22 2300 Placentia 8/23-9/22/22 99 Fair 8/23-9/22/22 2300 Placentia 8/23-9/22/22 2450 Vanguard 8/23-9/22/22 0000015725 163.78 0239497 09/30/22 Ρ Sparkletts Line Description: WATER DELIVERY SERVICES - FIRE 0239498 09/30/22 Ρ Spectrum Gas Products 0000012653 376.95 Line Description: Fire Station 2 Fire Station 6 Fire Station 2 Ρ 2,495.00 0239499 09/30/22 State of California Dept of Justice 0000001534 Line Description: Livescan/Fingerprinting Servic Ρ The Jesse Miranda 0000029847 200.00 0239500 09/30/22 Line Description: OC Hispanic Heritage Month

Report ID: CCM Bank: CITY Cycle: <u>AWKL</u> Y			City of Costa SUMMARY	Page No. 12 Run Date Sep 29,2022 Run Time 2:00:24 PM	
Payment Ref	Date	Status	Remit To	Remit ID	Payment Amt
0239501	09/30/22	Ρ	Tillmann Forensic Investigation LLC	0000025643	984.00
		Line Desc	cription: Fingerprint Srvs Aug 2022		
0239502	09/30/22	Р	Time Warner Cable	0000011202	3,752.24
		Line Desi	cription: Internet Services City Hall 3175 Airway Ave B Bridge Shelt Internet Svs-Fire Sta#4 3175 Airway Ave B Bridge Shelt Internet Services Senior Cente Cable Services Bridge Shelter		
0239503	09/30/22	Р	Titan Environmental Solutions, Inc	0000029783	1,200.00
		Line Des	cription: Exterior Lead Testing Survey		
0239504	09/30/22	Р	Townsend Public Affairs Inc	0000021510	6,500.00
		Line Des	cription: Legislative&Writng Sept 2022		
0239505	09/30/22	Р	Traffic Logix Corp	0000024421	10,848.27
		Line Des	cription: Speed Cushion Procurement		
0239506	09/30/22	Ρ	Triton Technology Solutions Inc	0000021687	6,967.63
		Line Des	cription: MATERIALS LABOR SALES TAX		
0239507	09/30/22	Р	Turnout Maintenance Company LLC	0000020182	480.00
		Line Des	scription: Fire Equipment		
0239508	09/30/22	Р	US Postal Service	000004376	10,000.00
		Line Des	scription: Postage Meter - September 2022		

Report ID: CCM: Bank: CITY Cycle: <sub>AWKLY</sub>	2001		City of Costa SUMMARY	Page No. 13 Run Date Sep 29,2022 Run Time 2:00:24 PM	
Payment Ref	Date	Status	Remit To	Remit ID	Payment Amt
0239509	09/30/22	Р	Verified First LLC	0000027240	105.00
		Line Desc	eription: Pre-Employment Credit Checks Pre-Employment Credit Checks		
0239510	09/30/22	Р	Verizon Wireless	000008717	1,111.70
		Line Desc	cription: Dev. Srvc 8/18-9/17/22 Credit for Cell Srvs Dev Srvs		
0239511	09/30/22	Р	Vulcan Materials Company	000007403	140.71
		Line Desc	cription: Asphalt for Potholes Sidwalks		
0239512	09/30/22	Р	WEX Health Inc	0000029308	416.50
		Line Desc	cription: FSA Admin Fees Aug 2022		
0239513	09/30/22	Р	WLC Architects Inc	0000023955	14,625.00
		Line Desc	cription: FS#2-Recons Arch & Eng Design		
0239514	09/30/22	Р	Ware Disposal Inc	000000255	8,399.65
		Line Desc	cription: September 22		
0239515	09/30/22	Ρ	Waxie Sanitary Supply	0000004480	2,109.48
		Line Desc	cription: Warehouse Floor Stock Warehouse Floor Stock Warheouse Floor Stock		
0239516	09/30/22	Ρ	West Coast Arborists Inc	0000004498	2,325.60
		Line Desc	cription: Tree Removal Wilson St. Tree Removal for Street Rehab		
0239517	09/30/22	Ρ	West Coast Fence Co	0000021495	1,810.00

Report ID: CCM2	eport ID: CCM2001 City of Costa Mesa Accounts Payable SUMMARY CHECK REGISTER			Page No. 14 Run Date Sep 29,2022
Bank: CITY Cycle: AWKLY				Run Time 2:00:24 PM
Payment Ref	Date	Status Remit To	Remit ID	Payment Amt
		Line Description: Fence Rapair-TeWinkle Pk		
0239518	09/30/22	P William Fisher	0000029846	350.00
		Line Description: ArtVenture Award		
0239519	09/30/22	P Young Moon	0000029843	350.00
		Line Description: ArtVenture Award		TOTAL \$728,138.57

Report ID: CCM2001 Bank: <sup>CITY</sup> Cycle: <sub>APAY</sub>			City of Costa M SUMMARY	Page No. Run Date Se Run Time 2	1 ep 29,2022 2:02:03 PM	
Payment Ref	Date	Status	Remit To	Remit ID	Payment Amt	
0239520	09/30/22	Р	CA SDU	0000017443	2,120.31	
		Line Desci	ription: Payroll Deduction 2220			
0239521	09/30/22	Ρ	CHC: Creating Healthier Communities	000008015	10.00	
		Line Desci	ription: Payroll Deduction 2220			
0239522	09/30/22	Ρ	CalPERS Long-Term Care Program	000006287	147.43	
		Line Desci	ription: Payroll Deduction 2220			
					TOTAL \$2,277.74	

Report ID: CCM2001 Bank: DDP1			City of Cos SUMMAR	Page No. 1 Run Date Sep 29,2022 Run Time 11:53:46 AM	
Bank: DDP1 Cycle: ADIRDF	)				
Payment Ref	Date	Status	Remit To	Remit ID	Payment Amt
014076	09/30/22	Ρ	Albert Spencer	0000004120	763.13
		Line Descr	ription: Qtrly Retiree Medical Payment		
014077	09/30/22	Ρ	Allan L Roeder	000003720	698.82
		Line Descr	ription: Qtrly Retiree Medical Payment		
014078	09/30/22	Р	Allen D Huggins	000002589	1,053.00
		Line Desci	ription: Qtrly Retiree Medical Payment		
014079	09/30/22	Р	Andres Sepulveda	000003988	1,053.00
		Line Desci	ription: Qtrly Retiree Medical Payment		
014080	09/30/22	Р	Andrew Chalkley	0000025404	753.00
		Line Desci	ription: Qtrly Retiree Medical Payment		
014081	09/30/22	Р	Ann Shultz	000006607	660.66
		Line Desci	ription: Qtrly Retiree Medical Payment		
014082	09/30/22	Р	Anna Rodriguez	000003847	1,053.00
		Line Desc	ription: Qtrly Retiree Med Ins Payment		
014083	09/30/22	Р	Arthur V Beames Jr	0000017738	67.33
		Line Desc	ription: Qtrly Retiree Medical Payment		
014084	09/30/22	Р	Baltazar Mejia	0000023439	1,053.00
			ription: Qtrly Retiree Medical Payment		
014085	09/30/22	Р	Betty Garcia	0000024432	652.95
011000	SUICHE		cription: Qtrly Retiree Medical Payment		

Report ID: CCM2001 Bank: DDP1 Cycle: ADIRDP		City of Costa Mesa Accounts Payable SUMMARY CHECK REGISTER			Page No. 2 Run Date Sep 29,2022 Run Time 11:53:46 AM
Payment Ref	Date	Status	Remit To	Remit ID	Payment Amt
014086	09/30/22	P Line Descrip	Bobby Y Masuzumi tion: Qtrly Retiree Medical Payment	000003081	1,053.00
014087	09/30/22	P Line Descrip	Brad Edwards tion: Qtrly Retiree Medical Payment	0000022130	853.05
014088	09/30/22	P Line Descrip	Brent McKinley tion: Qtrly Retiree Med Ins Payment	000007051	2,457.00
014089	09/30/22	P Line Descrip	Brian W Roberts <i>tion:</i> Qtrly Retiree Medical Payment	000006274	698.82
014090	09/30/22	P Line Descrip	Bruce Hartley <i>tion:</i> Qtrly Retiree Medical Payment	0000011119	648.00
014091	09/30/22	P Line Descrip	Bruce McGregor otion: Qtrly Retiree Medical Payment	0000011206	1,053.00
014092	09/30/22	P Line Descrip	Bruce R Ballinger otion: Qtrly Retiree Medical Payment	000001167	412.37
014093	09/30/22	P Line Descrij	Bruce Radomski otion: Qtrly Retiree Medical Payment	000003742	1,053.00
014094	09/30/22	P Line Descri	Bruce W Covey otion: Qtrly Retiree Medical Payment	0000013041	660.66

# City of Costa Mesa Accounts Payable SUMMARY CHECK REGISTER

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Payment Ref	Date	Status	Remit To	Remit ID	Payment Amt
014095	09/30/22	Ρ	Bryan Glass	000002342	1,053.00
		Line Descripti	ion: Qtrly Retiree Medical Payment		
014096	09/30/22		Cameron Phillips ion: Qtrly Retiree Medical Payment	000005875	903.00
014097	09/30/22	Р	Carl McConnell	0000013933	936.00
014098	09/30/22	Р	ion: Qtrly Retiree Medical Payment Charles A Bassett ion: Qtrly Retiree Medical Payment	0000011742	698.82
014099	09/30/22	Р	Charles F Carr tion: Qtrly Retiree Medical Payment	000006236	865.50
014100	09/30/22	P Line Descript	Charles J Oliver Jr tion: Qtrly Retiree Medical Payment	000009684	553.05
014101	09/30/22	P Line Descrip	Charlotte Bluell tion: Qtrly Retiree Medical Payment	000008644	698.82
014102	09/30/22	P Line Descrip	Cherie M Pittington tion: Qtrly Retiree Medical Payment	000003641	1,053.00
014103	09/30/22	P Line Descrip	Cheryl R Helwig tion: Qtrly Retiree Medical Payment	000006915	393.23
014104	09/30/22	P Line Descrip	Chris Goldsworthy <i>tion:</i> Qtrly Retiree Medical Payment	0000029067	853.05

Report ID: CCM2001 Bank: DDP1 Cycle: ADIRDP		City of Costa M SUMMARY	Page No. 4 Run Date Sep 29,2022 Run Time 11:53:46 AM	
Payment Ref	Date	Status Remit To	Remit ID	Payment Amt
014105	09/30/22	P Christina Powell OBrien Line Description: Qtrly Retiree Medical Payment	0000016961	355.07
014106	09/30/22	P Christopher B Bates Line Description: Qtrly Retiree Medical Payment	0000001213	1,053.00
014107	09/30/22	P Christopher G Walk Line Description: Qtrly Retiree Medical Payment	0000004450	1,071.00
014108	09/30/22	P Christopher J Boyd Line Description: Qtrly Retiree Medical Payment	000001363	698.82
014109	09/30/22	P Christopher K Brimhall Line Description: Qtrly Retiree Medical Payment	000001402	1,053.00
014110	09/30/22	P Christopher Kudelka Line Description: Qtrly Retiree Medical Payment	000005822	1,053.00
014111	09/30/22	P Clay G Epperson Line Description: Qtrly Retiree Medical Payment	000002141	1,053.00
014112	09/30/22	P Corrie Viera Line Description: Qtrly Retiree Medical Payment	0000019128	436.95
014113	09/30/22	P Curt D Yoder Line Description: Qtrly Retiree Medical Payment	000004601	698.82

#### City of Costa Mesa Accounts Payable SUMMARY CHECK REGISTER

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Payment Ref	Date	Status R	emit To	Remit ID	Payment Amt
014114	09/30/22	P D	Dennis Johnson	0000011317	546.08
		Line Description	n: Qtrly Retiree Medical Payment		
014115	09/30/22	P D	ale H Ashley	0000010564	584.24
		Line Description	n: Qtrly Retiree Medical Payment		
014116	09/30/22	P D	ale R Birney	000001277	600 PD
014110	00/00/22		n: Qtrly Retiree Medical Payment	000001277	698.82
014117	09/30/22	P D	an Stevenson	0000013602	546.08
		Line Description	n: Qtrly Retiree Medical Payment		
014118	09/30/22	P D	ana Potts	000008186	853.05
			n: Qtrly Retiree Medical Payment		000.00
014119	09/30/22	P D	ane Bora	0000001344	1,053.00
		Line Description	n: Qtrly Retiree Medical Payment		
014120	09/30/22	P D	anny Hogue	000006802	526.95
		Line Description	n: Qtrly Retiree Medical Payment		
014121	09/30/22		arlene Bell	000005602	125.91
		Line Description	n: Qtrly Retiree Medical Payment		
014122	09/30/22	P D	arrel Raney	000005800	1,053.00
		Line Description	n: Qtrly Retiree Medical Payment		
011100	00/00/00				
014123	09/30/22		avid A Dye	000002065	698.82
		Line Description	n: Qtrly Retiree Medical Payment		

Report ID: CCM2001 Bank: DDP1 Cycle: ADIRDP		City of Costa Mesa Accounts Payable SUMMARY CHECK REGISTER			Page No. 6 Run Date Sep 29,2022 Run Time 11:53:46 AM
Payment Ref	Date	Status	Remit To	Remit ID	Payment Amt
014124	09/30/22	P Line Descriț	David C Goerke btion: Qtrly Retiree Medical Payment	000009386	698.82
014125	09/30/22	P Line Descrij	David Hollister <i>btion:</i> Qtrly Retiree Medical Payment	0000021620	1,053.00
014126	09/30/22	Ρ	David K Makiyama <i>ption:</i> Qtrly Retiree Medical Payment	000003041	1,003.05
014127	09/30/22	P Line Descri	David Maurer <i>ption:</i> Qtrly Retiree Medical Payment	000007564	1,053.00
014128	09/30/22	P Line Descri	David S Andersen ption: Qtrly Retiree Medical Payment	000001040	903.00
014129	09/30/22	P Line Descri	David Sorge iption: Qtrly Retiree Medical Payment	000004068	319.12
014130	09/30/22	P Line Descri	David Tait iption: Qtrly Retiree Medical Payment	0000022487	698.82
014131	09/30/22	P Line Descri	Dawna Myers iption: Qtrly Retiree Medical Payment	000003273	952.95
014132	09/30/22	P Line Descr	Deborah Zimmerman iption: Qtrly Retiree Medical Payment	0000023438	853.05

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Payment Ref	Date	Status Remit To	Remit ID	Payment Amt
014133	09/30/22	P Debra Yasui	0000007276	903.00
		Line Description: Qtrly Retiree Medical Payment		
014134	09/30/22	P Dee Dee H Nelson	000006575	164.07
		Line Description: Qtrly Retiree Medical Payment		
014135	09/30/22	P Dennis B Sanders	000003910	256.38
		Line Description: Qtrly Retiree Medical Payment		
014136	09/30/22	P Diane Butler	000008078	359.04
		Line Description: Qtrly Retiree Medical Payment		
014137	09/30/22	P Diane M Jarrett	000007645	469.66
014137	03/30/22	Line Description: Qtrly Retiree Medical Payment		
			000000005	753.00
014138	09/30/22	P Don Holford Line Description: Qtrly Retiree Medical Payment	000006025	755.00
014139	09/30/22	P Donald B Brown	0000004900	698.82
		Line Description: Qtrly Retiree Medical Payment		
014140	09/30/22	P Doneen J Westenhaver	000009746	289.60
		Line Description: Qtrly Retiree Medical Payment		
014141	09/30/22	P Donna J Theriault	000005411	698.82
		Line Description: Qtrly Retiree Medical Payment		
	00/00/00	D. D. D. Library	000005743	1,053.00
014142	09/30/22	P Doug Johnson	000000140	

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Cycle: ADIRDE	Date	<u>Status</u>	Remit To	Remit ID	Payment Amt
014143	09/30/22	P Line Descrip	Doug Lovell tion: Qtrly Retiree Medical Paymen	0000018477 t	652.95
014144	09/30/22	P Line Descrip	Doug Prochnow tion: 0000012127	0000012127	1,053.00
014145	09/30/22	P Line Descrip	Douglas Wilson Douglas Wilson	000006759 nt	550.41
014146	09/30/22	P Line Descrip	Edward Dryzmala <i>btion:</i> Qtrly Retiree Medical Paymer	0000006686 nt	584.24
014147	09/30/22	P Line Descrip	Edward H Hunter <i>btion:</i> Qtrly Retiree Medical Paymer	0000002597 nt	\$584.24
014148	0 <del>9</del> /30/22	P Line Descriț	Edward Petros otion: Qtrly Retiree Medical Payme	000003615 nt -	622.39
014149	09/30/22	P Line Descriț	Edward W Lewis otion: Qtrly Retiree Medical Payme	000002956 nt	412.37
014150	09/30/22	P Line Descrij	Elaine C Chiang otion: Qtrly Retiree Medical Payme	0000007135 nt	24.41
014151	09/30/22	P Line Descrij	Ellen M Fenwick ption: Qtrly Retiree Medical Payme	0000023268 nt	1,053.00

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# City of Costa Mesa Accounts Payable SUMMARY CHECK REGISTER

Bank: DDP1 Cycle: ADIRDE

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Payment Ref	Date	Status	Remit To	Remit ID	Payment Amt
014152	09/30/22	Р	Eric Johnson	000002765	936.00
		Line Descr	iption: Qtrly Retiree Medical Payment		
014153	09/30/22	Ρ	Eric McVey	0000007918	903.00
		Line Descr	ription: Qtrly Retiree Medical Payment		
014154	09/30/22	Р	Ernesto A Munoz	0000003261	471.12
		Line Descr	ription: Qtrly Retiree Medical Payment		
014155	09/30/22	Ρ	Florine T Reichle	000003787	698.82
		Line Desci	ription: Qtrly Retiree Medical Payment		
014156	09/30/22	Р	Frank Fantino	000005635	670.17
		Line Desci	ription: Qtrly Retiree Medical Payment		
014157	09/30/22	Р	Frederick T Seguin	000003981	1,053.00
		Line Desc	ription: Qtrly Retiree Medical Payment		
014158	09/30/22	P	Gaetano Russo	0000019793	1,053.00
		Line Desc	nption: Qtrly Retiree Medical Payment		
014159	09/30/22	Р	Gary D Webster	0000004487	978.00
		Line Desc	cription: Qtrly Retiree Medical Payment		
0.14160	.09/30/22	<b>P</b> .	Gary Mc Erlain	0000017407	1,053.00
		Line Desc	cription: Qtrly Retiree Medical Payment		
014161	09/30/22	Р	Gary Wong	0000012009	348.56
		Line Desc	cription: Qtrly Retiree Medical Payment		

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# City of Costa Mesa Accounts Payable SUMMARY CHECK REGISTER

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Payment Ref	Date	Status	Remit To	Remit ID	Payment Amt
014162	09/30/22	P	Gene Barbee	0000001188	606.56
		Line Descri <sub>i</sub>	ption: Qtrly Retiree Medical Payment		
014163	09/30/22	Ρ	George A Rose	000007595	952.95
		Line Descri	iption: Qtrly Retiree Medical Payment		
014164	09/30/22	Р	George J Yezbick Jr	000005045	584.24
		Line Descri	iption: Qtrly Retiree Medical Payment		
014165	09/30/22	Ρ	George L Lorton	000002995	698.82
		Line Descri	iption: Qtrly Retiree Medical Payment		
014166	09/30/22	Р	Georgia A Ethier	000002154	698.82
		Line Descri	iption: Qtrly Retiree Medical Payment		
014167	09/30/22	Р	Gerald S Vasquez	000006833	698.82
		Line Descri	iption: Qtrly Retiree Medical Payment		
014168	09/30/22	Р	Gerald W Stucky	0000004172	698.82
		Line Descri	iption: Qtrly Retiree Medical Payment		
014169	09/30/22	Р	Gerard J Stukkie	000004174	633.57
		Line Descri	iption: Qtrly Retiree Medical Payment		
014170	09/30/22	P	Gina Clark	0000021699	2,106.00
		Line Descr	iption: Qtrly Retiree Med Ins Payment		

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Payment Ref	Date	Status Remit To	Remit ID	Payment Amt
014171	09/30/22	P Gregg A Steward	0000004159	1,053.00
		Line Description: Qtrly Retiree Medical Payment		
014172	09/30/22	P Gregory Beutz	000001261	1,053.00
		Line Description: Qtrly Retiree Medical Payment		
014173	09/30/22	P Gregory J Edwards	000001384	1,053.00
014175	00700722	Line Description: Qtrly Retiree Medical Payment		.,
				000.00
014174	09/30/22	P Gregory Knackert Line Description: Qtrly Retiree Medical Payment	0000017588	698.82
		,,,,,		
014175	09/30/22	P Gregory LaFave	0000014549	553.05
		Line Description: Qtrly Retiree Medical Payment		
014176	09/30/22	P Gregory P Scott	000003963	1,053.00
		Line Description: Qtrly Retiree Medical Payment		
014177	09/30/22	P H Michael Griffin	000006936	83.37
		Line Description: Qtrly Retiree Medical Payment		
014178	09/30/22	P Harlan Pauley	000003569	555.59
011110	00,00,22	Line Description: Qtrly Retiree Medical Payment		
				4 050 00
014179	09/30/22	P Helen Nenadal Line Description: Qtrly Retiree Medical Payment	0000022319	1,053.00
		Line Decomption. Sally realise medical raymon		
014180	09/30/22	P Helene Rosenbaum	000003861	125.91
		Line Description: Qtrly Retiree Medical Payment		

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Payment Ref	Date	Status Remit	Го	Remit ID	Payment Amt
014181	09/30/22		C Ohde Jr ttrly Retiree Medical Payment	000003399	1,053.00
014182	09/30/22	P Holly L Line Description: G	Carver trly Retiree Medical Payment	0000001597	1,053.00
014183	09/30/22	P Jack D	Schuitt trly Retiree Medical Payment	000003952	698.82
014184	09/30/22	P Jack Ko Line Description: G	och trly Retiree Medical Payment	000002859	412.37
014185	09/30/22	P Jack L.	Archer Ωtrly Retiree Medical Payment	000001062	698.82
014186	09/30/22		Stewart Atrly Retiree Medical Payment	0000013411	400.05
014187	09/30/22		C Wysong Qtrly Retiree Medical Payment	000004594	1,053.00
014188	09/30/22		D Watson Qtrly Retiree Medical Payment	0000004476	698.82
014189	09/30/22		E Higgins Jr Qtrly Retiree Medical Payment	000007687	698.82

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Payment Ref Date Status 000002107 698.82 09/30/22 Ρ James M Ellis 014190 Line Description: Qtrly Retiree Medical Payment 348.56 Ρ James M Gottenbos 000002385 014191 09/30/22 Line Description: Qtrly Retiree Medical Payment 460.59 P James Morrison 0000010566 014192 09/30/22 Line Description: Qtrly Retiree Medical Payment 641.53 Ρ James N Dibble 0000005626 014193 09/30/22 Line Description: Qtrly Retiree Medical Payment 528.00 Ρ James R Wilke Jr 0000004555 014194 09/30/22 Line Description: Qtrly Retiree Medical Payment 698.82 0000004465 Ρ James T Warnack 014195 09/30/22 Line Description: Qtrly Retiree Medical Payment 439.56 0000010556 Ρ Jana L Cacho 014196 09/30/22 Line Description: Qtrly Retiree Medical Payment 1,053.00 Ρ 0000021556 014197 09/30/22 Jane Duenweg Line Description: Qtrly Retiree Medical Payment

014198 09/30/22 Ρ Jeanette Chervony 0000018986 Line Description: Qtrly Retiree Medical Payment

1,053.00 Ρ 000006655 Jeanette Zangger 014199 09/30/22 Line Description: Qtrly Retiree Medical Payment

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Cycle: ADIRDE	Date	Status Re	emit To	Remit ID	Payment Amt
014200	09/30/22	P Je	ff B Janzen	000002735	1,053.00
		Line Description	2: Qtrly Retiree Medical Paym	nent	
014201	09/30/22	P Je	ffery E Skee	000005410	978.00
		Line Descriptior	2. Qtrly Retiree Medical Paym	nent	
014202	09/30/22	P Je	effrey J McCann	000003101	1,003.05
		Line Descriptior	a: Qtrly Retiree Medical Paym	nent	
014203	09/30/22		effrey T Peters	000003608	1,053.00
		Line Description	n: Qtrly Retiree Medical Payn	nent	
014204	09/30/22	P Je	erauld D Holloway	000002556	412.37
		Line Description	n: Qtrly Retiree Medical Payn	nent	
014205	09/30/22	P Je	erry A Scheer	000007789	326.43
		Line Description	n: Qtrly Retiree Medical Payn	nent	
014206	09/30/22	P J	erry Hildeman	000008276	1,003.05
		Line Description	n: Qtrly Retiree Med Ins Payn	nent	
014207	09/30/22	P J	ohn Bull	000003233	1,053.00
			n: Qtrly Retiree Medical Payr		
014208	09/30/22		ohn D Hensley	0000013672	316.92
		Line Descriptio	n: Qtrly Retiree Medical Payr	ment	

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Bank: DDP1 Cycle: ADIRDE	)				Run Time 11:53:46 AM
Payment Ref	Date	Status	Remit To	Remit ID	Payment Amt
014209	09/30/22	Ρ	John F Downey	000009004	436.95
		Line Descrip	otion: Qtrly Retiree Medical Pa	yment	
014210	09/30/22	Р	John K Susman	000006349	460.59
		Line Descrip	otion: Qtrly Retiree Medical Pa	yment	
014211	09/30/22	Р	John L Skinner	000004038	412.37
		Line Descrip	otion: Qtrly Retiree Medical Pa	yment	
014212	09/30/22	Р	John S Michalec	0000019250	1,053.00
		Line Descrip	otion: Qtrly Retiree Medical Pa	yment	
014213	09/30/22	Р	John W Mullin	0000010568	952.95
		Line Descrip	otion: Qtrly Retiree Medical Pa	lyment	
014214	09/30/22	Р	Jon B Whitcomb	000005651	936.00
		Line Descrip	otion: Qtrly Retiree Medical Pa	iyment	
014215	09/30/22	Р	Jon Doezie	000009385	853.05
		Line Descrip	otion: Qtrly Retiree Medical Pa	ayment	
014216	09/30/22	Р	Jose Tovar	000004283	412.37
		Line Descrip	otion: Qtrly Retiree Medical Pa	ayment	
014217	09/30/22	Р	Judith G Covey	000009690	441.01
		Line Descrip	otion: Qtrly Retiree Medical Pa	ayment	
014218	09/30/22	Р	Judy Vickers	000007219	553.05
		Line Descrip	otion: Qtrly Retiree Medical Pa	ayment	

ank: DDP1				UMMARY CHECK REGISTER	Run Date Sep 29,2022 Run Time 11:53:46 AM
Payment Ref	Date	Status	Remit To	Remit ID	Payment Amt
01 <b>42</b> 19	09/30/22	Ρ	Karen L Adams	000000899	240.49
		Line Des	cription: Qtrly Retiree Medical Payn	nent	
014220	09/30/22	Ρ	Karen S Goettsch	0000013935	660.66
		Line Des	cription: Qtrly Retiree Medical Payn	nent	
014221	09/30/22	Р	Kathleen Ulrich	0000025407	355.07
		Line Des	cription: Qtrly Retiree Medical Payn	nent	
014222	09/30/22	Р	Kayoko Hayman	0000005785	526,95
		Line Des	cription: Qtrly Retiree Medical Payr	nent	
014223	09/30/22	Р	Keith Davis	000008187	1,053.00
		Line Des	cription: Qtrly Retiree Medical Payr	ment	
014224	09/30/22	Р	Kelly Vucinic	0000010967	1,053.00
		Line Des	cription: Qtrly Retiree Medical Pay	ment	
014225	09/30/22	Р	Kevin Diamond	0000001989	1,053.00
		Line Des	cription: Qtrly Retiree Medical Pay	ment	
014226	09/30/22	Р	Kevin T Meng	000003133	1,053.00
		Line Des	scription: Qtrly Retiree Medical Pay	ment	
014227	09/30/22	Ρ	Kurt Lystne	0000008712	802.95

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Line Description: Qtrly Retiree Medical Payment

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Payment Ref	Date	Status	Remit To	Remit ID	Payment Amt
014228	09/30/22	Р	Lance Nakamoto	000003280	1,053.00
		Line Desc	ription: Qtrly Retiree Medical Payment		
014229	09/30/22	Р	Larry Bell	0000007802	502.95
		Line Desc	cription: Qtrly Retiree Med Ins Payment		
014230	09/30/22	Р	Larry Dreiman	0000018972	753.00
		Line Desc	cription: Qtrly Retiree Med Ins Payment		
014231	09/30/22	P	Laura Ginther	0000023134	469.66
			cription: Qtrly Retiree Med Ins Payment		
014232	09/30/22	Р	Lawrence N Hennen	000002506	698.82
011202	00/00/44		cription: Qtrly Retiree Med Ins Payment		
014233	09/30/22	Р	Leonard Goodsir	000002378	1,053.00
014233	03/00/22		cription: Qtrly Retiree Med Ins Payment		
014024	09/30/22	, Р	Lester H Gogerty III	000002359	1,053.00
014234	09/30/22		cription: Qtrly Retiree Med Ins Payment	000002000	1,000.00
044005	00100/00			000000074	1,053.00
014235	09/30/22	P Line Des	Lily Martinez cription: Qtrly Retiree Med Ins Payment	000003071	1,035,00
					100.50
014236	09/30/22	P Line Des	Linda A Matthews	0000003089	490.50
014237	09/30/22	P Line Des	Linda F Divino cription: Qtrly Retiree Med Ins Payment	000009007	149.67
		LING DES	ionpron, dray reares med no rayment		

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Payment Ref	Date	Status	Remit To	Remit ID	Payment Amt
014238	09/30/22	P	Loren P Wyrick	000004593	1,053.00
		Line Des	cription: Qtrly Retiree Med Ins Paym	ent	
014239	09/30/22	Ρ	Madeline A Miller	000003179	546.08
		Line Des	cription: Qtrly Retiree Med Ins Paym	ent	
014240	09/30/22	P	Maher Nawar	0000004714	698.82
		Line Des	cription: Qtrly Retiree Med Ins Paym	ent	
014241	09/30/22	Р	Mamo D Arruda	000001081	240.49
		Line Des	cription: Qtrly Retiree Med Ins Paym	nent	
014242	09/30/22	Р	Marc Yuhasz	000004609	1,053.00
		Line Des	cription: Qtrly Retiree Med Ins Paym	nent	
014243	09/30/22	Р	Marguerite De La Torre	0000004997	1,053.00
		Line Des	cription: Qtrly Retiree Med Ins Payn	nent	
014244	09/30/22	Р	Marie Thompson	000000038	83.37
		Line Des	scription: Qtrly Retiree Med Ins Payn	nent	
014245	09/30/22	Р	Marilyn Golden	0000017028	316.92
		Line Des	scription: Qtrly Retiree Med Ins Payn	nent	
014246	09/30/22	Р	Marilyn Guimond	0000015161	201.20

Line Description: Qtrly Retiree Med Ins Payment

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Payment Ref	Date	Status	Remit To	Remit ID	Payment Amt
014247	09/30/22	Р	Marilyn K Sutton	000004201	469.66
		Line Desc	cription: Qtrly Retiree Med Ins Payment		
014248	09/30/22	Р	Martin P Carver	0000001598	1,053.00
		Line Desc	cription: Qtrly Retiree Med Ins Payment		
014249	09/30/22	Р	Marty Huguenin	000002591	698.82
		Line Desc	cription: Qtrly Retiree Med Ins Payment		
014250	09/30/22	Ρ	Mary R Delaney	0000015807	316.92
		Line Des	cription: Qtrly Retiree Med Ins Payment		
014251	09/30/22	Ρ	Matthew J Collett	0000001720	641.53
		Line Des	cription: Qtrly Retiree Med Ins Payment		
014252	09/30/22	Р	Mel Lee	0000010320	853.05
		Line Des	cription: Qtrly Retiree Med Ins Payment		
014253	09/30/22	P	Meloni Smith McMinimy	0000006847	698.82
		Line Des	cription: Qtrly Retiree Med Ins Payment		
014254	09/30/22	Р	Michael A Cacho	0000001471	1,053.00
		Line Des	cription: Qtrly Retiree Med Ins Payment		
014255.	09/30/22	Ρ	Michael A Cohen	000006586	1,053.00
		Line Des	cription: Qtrly Retiree Med Ins Payment		
014256	09/30/22	Р	Michael A Guevara	000005099	1,053.00
		Line Des	scription: Qtrly Retiree Med Ins Payment		

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Payment Ref	Date	Status	Remit To	Remit ID	Payment Amt
014257	09/30/22	P	Michael R Balsis	000009424	553.05
		Line Desc	ription: Qtrly Retiree Med Ins Payment		
014258	09/30/22	Р	Michael S Fantozzi	000004715	1,053.00
		Line Desc	ription: Qtrly Retiree Med Ins Payment		
014259	09/30/22	P	Michael S Hastert	000006107	1,053.00
		Line Desc	ription: Qtrly Retiree Med Ins Payment		
014260	09/30/22	Р	Michael T Dyer	000002067	1,053.00
		Line Desc	cription: Qtrly Retiree Med Ins Payment		
014261	09/30/22	Р	Mitcheil B Johnson	000002770	1,053.00
			cription: Qtrly Retiree Med Ins Payment		
014262	09/30/22	Р	Morris House	000002578	584.24
		Line Desc	oription: Qtrly Retiree Med Ins Payment		
014263	09/30/22	Р	Muriel Ullman	000001244	278.65
		Line Desc	cription: Qtrly Retiree Med Ins Payment		
014264	09/30/22	Р	Nancy M Croft	0000016184	1,053.00
			cription: Qtrly Retiree Med Ins Payment		.,
014265	09/30/22	P	Norman K Schurb	000003957	698,82
			cription: Qtrly Retiree Med Ins Payment		505,52

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Payment Ref	Date	Status	Remit To	Remit ID	Payment Amt
014266	09/30/22	Р	Olivia Ramirez	0000003750	698.82
		Line Des	cription: Qtrly Retiree Med Ins Payment		
014267	09/30/22	Р	Patricia J Steele	0000014443	393.23
		Line Des	cription: Qtrly Retiree Med Ins Payment		
014268	09/30/22	Ρ	Patty R Brown	0000001423	412.37
		Line Des	cription: Qtrly Retiree Med Ins Payment		
014269	09/30/22	Р	Paul Beckman	000005998	1,053.00
		Line Des	scription: Qtrly Retiree Med Ins Payment		
014270	09/30/22	Р	Paul Dondero	000002023	1,053.00
		Line Des	scription: Qtrly Retiree Med Ins Payment		
014271	09/30/22	Р	Paul Moody	000008766	1,053.00
		Line De	scription: Qtrly Retiree Med Ins Payment		
014272	09/30/22	Р	Paul V Starn	0000010841	1,053.00
		Line De	scription: Qtrly Retiree Med Ins Payment		
014273	09/30/22	Ρ	Perry L Valantine	0000004384	698.82
		Line De	scription: Qtrly Retiree Med Ins Payment		
	09/30/22	<b>P</b>	Peter Czenze	0000013313	685.23
		Line De	scription: Qtrly Retiree Med Ins Payment		
014275	09/30/22	Р	Peter Naghavi	000007860	584.24
		Line De	scription: Qtrly Retiree Med Ins Payment		

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Payment Ref	Date	Status	Remit To	Remit ID	Payment Amt
014276	09/30/22	P	Phil Dickens	000005801	555.59
		Line Des	cription: Qtrly Retiree Med Ins Payment		
014277	09/30/22	Ρ	Philip Hartman	0000002474	460.59
		Line Des	cription: Qtrly Retiree Med Ins Payment		
014278	09/30/22	Р	Philip T Worsman	000004585	612.88
		Line Des	cription: Qtrly Retiree Med Ins Payment		
014279	09/30/22	Р	Phillip R Schmuck	000003947	215.96
		Line Des	cription: Qtrly Retiree Med Ins Payment		
014280	09/30/22	P	Phyllis Schiel	0000023427	289.60
		Line Des	scription: Qtrly Retiree Med Ins Payment		
014281	09/30/22	Ρ	Randall Buck	000005730	1,053.00
		Line Des	scription: Qtrly Retiree Med Ins Payment		
014282	09/30/22	Р	Randall J Croll	0000013426	1,053.00
		Line Des	scription: Qtrly Retiree Med Ins Payment		
014283	09/30/22	Р	Raul Perez	0000 <b>01</b> 2128	319.12
		Line Des	scription: Qtrly Retiree Med Ins Payment		
044094	09/30/22	 Р	Raymond T Pawloski	0000003572	348.56
014284	09/30/22		scription - Caviosh		

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Payment Ref	Date	Status	Remit To	Remit ID	Payment Amt
014285	09/30/22	Р	Rebekah Tapie	0000004719	240.49
		Line Des	cription: Qtrly Retiree Med Ins Payment		
014286	09/30/22	Р	Rene Carrera	0000029400	1,053.00
		Line Des	cription: Qtrly Retiree Med Ins Payment		
014287	09/30/22	Ρ	Renee K Farden	0000016962	469.66
		Line Des	cription: Qtrly Retiree Med Ins Payment		
014288	09/30/22	Ρ	Richard Allum	000000987	1,053.00
		Line Des	cription: Qtrly Retiree Med Ins Payment		
014289	09/30/22	Р	Richard Boucher	0000014716	460.59
		Line Des	cription: Qtrly Retiree Med Ins Payment		
014290	09/30/22	Ρ	Richard J Johnson	000005620	670.17
		Line Des	cription: Qtrly Retiree Med Ins Payment		
014291	09/30/22	Ρ	Richard Kirkbride	0000007614	97.55
		Line Des	cription: Qtrly Retiree Med Ins Payment		
014292	09/30/22	Р	Richard S Greer	000002413	641.53
		Line Des	cription: Qtrly Retiree Med Ins Payment		
014293	09/30/22		Richard Simons	0000022287	1,053.00
		Line Des	scription: Qtrly Retiree Med Ins Payment		
014294	09/30/22	Р	Robert Bork	000001350	660.66
		Line Des	scription: Qtrly Retiree Med Ins Payment		

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Payment Ref	Date	Status Remit To	Remit ID	Payment Amt
014295	09/30/22	P Robert Crogan Line Description: Qtrly Retiree Med Ins Payment	000001876	324.45
014296	09/30/22	P Robert F O'Brien Line Description: Qtrly Retiree Med Ins Payment	0000012731	233.69
014297	09/30/22	P Robert Gagne Line Description: Qtrly Retiree Medical Payment	000002291	1,053.00
014298	09/30/22	P Robert J Durham Line Description: Qtrly Retiree Med Ins Payment	000006151	1,053.00
014299	09/30/22	P Robert J Pesce Line Description: Qtrly Retiree Med Ins Payment	. 0000003604	436.95
014300	09/30/22	P Robert Moody Line Description: Qtrly Retiree Med Ins Payment	000003215	777.12
014301	09/30/22	P Robert Pignone Line Description: Qtrly Retiree Med Ins Payment	000003634	1,053.00
014302	09/30/22	P Robert Sharpnack Line Description: Qtrly Retiree Med Ins Payment	000004004	1,053.00
014303	09/30/22	P Robert Van Sickle Line Description: Qtrly Retiree Med Ins Payment	0000004394	. 698.82

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Payment Ref	Date	Status	Remit To	Remit ID	Payment Amt
014304	09/30/22	Р	Robert W Reynolds	000003801	936.00
		Line Desc	ription: Qtrly Retiree Med Ins Payment		
014305	09/30/22	Р	Robert W Stinman	0000018058	1,053.00
		Line Desc	ription: Qtrly Retiree Med Ins Payment		
014306	09/30/22	Р	Robindale Shepherd	000009851	612.33
		Line Desc	ription: Qtrly Retiree Med Ins Payment		
014307	09/30/22	Р	Ronald Cloe	000001693	1,053.00
		Line Desc	cription: Qtrly Retiree Med Ins Payment		
014308	09/30/22	Р	Ronald J Chamberlin	0000014890	553.05
		Line Desc	cription: Qtrly Retiree Med Ins Payment		
014309	0 <del>9</del> /30/22	Ρ	Ronald P Stone	000004167	802.95
		Line Desc	cription: Qtrly Retiree Med Ins Payment		
014310	09/30/22	Р	Ronaid Penley	0000024437	502.02
		Line Desc	cription: Qtrly Retiree Med Ins Payment		
014311	09/30/22	Р	Rosemary Dodson	0000012364	431.50
		Line Desc	cription: Qtrly Retiree Med Ins Payment		
014312	09/30/22	Ρ	Rosemary Vidales		790.50
		Line Desc	cription: Qtrly Retiree Med Ins Payment		
014313	09/30/22	P	Ross E McKelvey	000009897	641.53
		Line Des	cription: Qtrly Retiree Med Ins Payment		

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Payment Ref	Date	Status Re	mit To	Remit ID	Payment Amt
014314	09/30/22		ssell C Parker Qtrly Retiree Med Ins Payment	000007435	436.95
014315	09/30/22		ssell J Yankie ·    Qtrly Retiree Med Ins Payment	0000015036	460.59
014316	09/30/22		ndi Lishka ·     Qtrly Retiree Med Ins Payment	0000015808	507.81
014317	09/30/22		ndra B Benson ·      Qtrly Retiree Med Ins Payment	000006459	1,053.00
014318	09/30/22		ott A May ·     Qtrly Retiree Med Ins Payment	000003092	1,053.00
014319	09/30/22		awn Brosamer :     Qtriy Retiree Med Ins Payment	0000001416	1,053.00
014320	09/30/22		awn Leffingwell :     Qtrly Retiree Med Ins Payment	000006331	1,003.05
014321	09/30/22		ephen G Calles : Qtrly Retiree Med Ins Payment	000009071	685.23
014322	09/30/22		ephen R Tiedeman : Qtrly Retiree Med Ins Payment	0000004258	936.00

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 Run Date
 Sep 29,2022

 Run Time
 11:53:46 AM

Payment Ref	Date	Status Remit To	Remit ID	Payment Amt
014323	09/30/22	P Stephen Ridgwa	ay 0000003815	1,053.00
		Line Description: Qtrly Reti	ree Med Ins Payment	
014324	09/30/22	P Steven Feather	000002187	903.00
		Line Description: Qtrly Reti		
014325	09/30/22	P Steven Labbitt	. 0000002887	978.00
011020	30,00,41E	Line Description: Qtrly Reti		
044000	00/20/22	P Stewart C Gods	hall 000002355	751.65
014326 -	09/30/22	P Stewart C Gods		751,05
014327	09/30/22	P Sue Hupp Line Description: Qtrly Ret	0000001879	1,053.00
		Line Description. Quity Ret		
014328	09/30/22	P Susan Baldwin	0000010199	202.34
		Line Description: Qtrly Ret	iree Med Ins Payment	
014329	09/30/22	P Susan L Larimo	ore 0000002911	316.92
		Line Description: Qtrly Ret	iree Med Ins Payment	
014330	09/30/22	P Thanh P Bui	000005710	594.63
		Line Description: Qtrly Ret	iree Med Ins Payment	
014331	09/30/22	P Thomas C Woo	0000004757	
		Line Description: Qtrly Ref		
014332	09/30/22	P Thomas Cleve	nger 0000009747	715.50
014002	09/30/22	Line Description: Qtrly Re		710.00

Report ID: CCM2001 Bank: DDP1 Cycle: ADIRDP			Page No. 28 Run Date Sep 29,2022 Run Time 11:53:46 AM		
Payment Ref	Date	Status	Remit To	Remit ID	Payment Amt
014333	09/30/22	P Line Desci	Thomas J Lazar ription: Qtrly Retiree Med Ins Pa	000002925 ayment	641.53
014334	09/30/22	P Line Desci	Thomas K Coute Sr ription: Qtrly Retiree Med Ins Pa	0000009384 ayment	640.50
014335	09/30/22	P Line Desc	Thomas R Caldwell ription: Qtrly Retiree Med Ins Pa	0000012035 ayment	1,015.50
014336	09/30/22	P Line Desc	Timothy Schennum ription: Qtrly Retiree Med Ins Pa	0000003943 ayment	1,053.00
014337	09/30/22	P Line Desc	Timothy Starn ription: Qtrly Retiree Med Ins Pa	0000005549 ayment	1,053.00
014338	09/30/22	P Line Desc	Timothy Sweet cription: Qtrly Retiree Med Ins P	0000015387 ayment	1,053.00
014339	09/30/22	P Line Desc	Tom A Curtis cription: Qtrly Retiree Med Ins P	0000001898 ayment	460.59
014340	09/30/22	P Line Desc	Tom G Winter pription: Qtrly Retiree Med Ins P	0000005460 ayment	1,053.00
014341	09/30/22	P Line Desc	Trudy E Nuzum cription: Qtrly Retiree Med Ins P	0000003379 ayment	383.72

### City of Costa Mesa Accounts Payable SUMMARY CHECK REGISTER

Bank: DDP1 Cycle: ADIRDP

Payment Ref	Date	Status	Remit To	Remit ID	Payment Amt
014342	09/30/22	Р	Vernon D Hupp	0000002604	698.82
		Line Des	cription: Qtrly Retiree Med Ins Payment		
014343	09/30/22	Р	Victor Hernandez	0000015946	1,404.00
		Line Des	cription: Qtrly Retiree Med Ins Payment		
014344	09/30/22	Р	Walter M Dill	0000007117	1,053.00
		Line Des	cription: Qtrly Retiree Med Ins Payment		
014345	09/30/22	Р	Walter S Silver Jr	000004026	698.82
		Line Des	cription: Qtrly Retiree Med Ins Payment		
014346	09/30/22	Р	Wanda Ayers	0000011741	652.95
		Line Des	cription: Qtrly Retiree Med Ins Payment		
014347	09/30/22	Р	Wayne Martin	000005885	641.53
		Line Des	cription: Qtrly Retiree Med Ins Payment		
014348	09/30/22	Р	Wayne Riedmann	000006022	555.59
		Line Des	cription: Qtrly Retiree Med Ins Payment		
014349	09/30/22	P	Wendell L Maberry	000003031	698.82
		Line Des	scription: Qtrly Retiree Med Ins Payment		
014350	09/30/22	Ρ	Willa Bouwens Killeen	0000014940	698.82
		Line De	scription: Qtrly Retiree Med Ins Payment		
014351	09/30/22	Р	William A Folsom	0000021819	436.95
		Line De	scription Otrly Retiree Med Ins Payment		

Line Description: Qtrly Retiree Med Ins Payment

Report ID:	CCM2001
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Bank:

DDP1

### City of Costa Mesa Accounts Payable SUMMARY CHECK REGISTER

Cycle: ADIRDP Payment Amt Remit ID Status Remit To Payment Ref Date 412.37 0000006789 09/30/22 Ρ William B Ellwood 014352 Line Description: Qtriy Retiree Med Ins Payment 202.34 0000004229 Ρ William C Taylor 014353 09/30/22 Line Description: Qtriy Retiree Med Ins Payment 698.82 0000013455 William F McLean 09/30/22 Ρ 014354 Line Description: Qtrly Retiree Med Ins Payment 641.53 0000001224 William H Bechtei 09/30/22 Р 014355 Line Description: Qtrly Retiree Med Ins Payment 230.72 000003236 William J Morris 09/30/22 Ρ 014356 Line Description: Qtrly Retiree Med Ins Payment 1,053.00 0000009869 William L Adams Р 09/30/22 014357 Line Description: Qtrly Retiree Med Ins Payment 1,053.00 0000003241 Р William M Moss 014358 09/30/22 Line Description: Qtrly Retiree Med Ins Payment 1,053.00 0000003775 William P Redmond Р 09/30/22 014359 Line Description: Qtrly Retiree Med Ins Payment 698.82 0000003761 Ρ William Raymer 09/30/22 014360 Line Description: Qtrly Retiree Med Ins Payment

Bank: DDP1				of Costa Mesa Accounts Payable MMARY CHECK REGISTER		31 Sep 29,2022 11:53:46 AM
Cycle: ADIRDE	Date	Status	Remit To	Remit ID	Payment Amt	
014361	09/30/22	Ρ	William Verderber	000005625	407.51	
		Line Des	cription: Qtrly Retiree Med Ins Paymen	t	TOTAL \$211,293.71	

Bank: DDP1 Cycle: AEOM	2001		•	CHECK REGISTER	Run Date Sep 29,20 Run Time 12:01:29
Payment Ref	Date	Status	Remit To	Remit ID	Payment Amt
014362	09/30/22	Р	Aaron Davis	0000020908	324.00
		Line Des	cription: Drone Trainig		
014363	09/30/22	Ρ	Alan F Kent	000006393	2,174.79
		Line Des	cription: 1% Supplemental Pay Oct 2022		
014364	09/30/22	Ρ	Beckee Cost	0000016309	946.08
		Line Des	cription: 1% Supplemental Pay Oct 2022		
014365	09/30/22	Ρ	Bryan Wadkins	000005802	111.00
		Line Des	cription: Officer Involved Shootig		
014366	09/30/22	Ρ	Carlos Diaz	0000013277	259.00
		Line Des	cription: Sherman Block SLI-CD		
014367	09/30/22	Р	Chris Morris	000007439	2,500.00
		Line Des	cription: Monthly LTD Payment-Oct 2022		
014368	09/30/22	Р	Costa Mesa Employees Association	000006284	2,957.62
		Line Des	cription: Payroll Deduction 2220		
014369	09/30/22	Р	Costa Mesa Executive Club	000006286	80.00
		Line Des	scription: Payroll Deduction 2220		
014370	09/30/22	<b>P</b>	Costa Mesa Firefighters Association	0000001812	
		Line Des	scription: Payroll Deduction 2220		
014371	09/30/22	Ρ	Costa Mesa Police Association	0000001819	7,380.00
		Line De:	scription: Payroll Deduction 2220		

*Line Description:* Payroll Deduction 2220

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### Report ID: CCM2001

# City of Costa Mesa Accounts Payable

Report ID: CCM2001 Bank: DDP1			City of Costa Mea SUMMARY C	Page No. 2 Run Date Sep 29,2022 Run Time 12:01:29 PM	
Sycle: <u>AEOM</u>	Date	Status Remit To		Remit ID	Payment Amt
014372	09/30/22	P Line Desc	Costa Mesa Police Management Assn	000005082	225.00
014373	09/30/22	Ρ	Crystal Cordero	0000023322	500.00
014374	09/30/22	Р	Danny Hogue cription: 1% Supplemental Pay Oct 2022	000006802	1,137.03
014375	09/30/22	P Line Des	Darlene Bell cription: 1% Supplemental Pay Oct 2022	000005602	580.54
014376	09/30/22	P Line Des	David A Dye cription: 1% Supplemental Pay Oct 2022	000002065	. 260.90
014377	09/30/22	P Line Des	Edward Dryzmala cription: 1% Supplemental Pay Oct 2022	0000006686	1,377.28
014378	09/30/22	P Line Des	Emilio Soto <i>cription:</i> Safety Shoes	0000025873	165.00
014379	09/30/22	P Line Des	Gale Tuso cription: 1% Supplemental Pay Oct 2022	0000017460	233.08
014380	09/30/22	P Line Des	Gary D Webster cription: 1% Supplemental Pay Oct 2022	0000004487	1,204.44

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### City of Costa Mesa Accounts Payable SUMMARY CHECK REGISTER

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Bank: DDP1 Cycle: AFOM

Cycle: AEOM					
Payment Ref	Date	Status	Remit To	Remit ID	Payment Amt
014381	09/30/22	Р	George J Yezbick Jr	000005045	1,164.00
		Line Descrip	tion: 1% Supplemental Pay Oct 2022		
014382	09/30/22	Р	Harlan Pauley	000003569	232.12
		Line Descrip	tion: 1% Supplemental Pay Oct 2022		
014383	09/30/22	Ρ	James M Miller	000007440	2,500.00
		Line Descrip	otion: Monthly LTD Payment-Oct 2022		
014384	09/30/22	Р	Kathleen Zuorski	0000025225	504.52
		Line Descrip	otion: 1% Supplemental Pay Oct 2022		
014385	09/30/22	Р	Linda Boylan	0000023340	57.98
		Line Descrip	otion: 1% Supplemental Pay Oct 2022		
014386	09/30/22	Р	Matthew J Collett	000001720	856.58
		Line Descrip	otion: 1% Supplemental Pay Oct 2022		
014387	09/30/22	Р	Mohcine Chirar	0000021517	25.00
		Line Descriț	otion: Easement Deed Exp Reimb		
014388	09/30/22	Р	Olivia Rogers	0000025187	195.50
		Line Descrij	otion: CLEARS Conf-OR		
		Р	Paul A Cappuccilli	0000007705	1,214.50
		Line Descrij	ption: 1% Supplemental Pay Oct 2022		
014390	09/30/22	P	Phil Dickens	000005801	511.76
		Line Descri <sub>l</sub>	ption: 1% Supplemental Pay Oct 2022		

Report ID: CCM2001 Bank: DDP1 Cycle: AEOM				City of Costa Mesa Accounts Payable SUMMARY CHECK REGISTER	Page No. 4 Run Date Sep 29,2022 Run Time 12:01:29 PM	
Payment Ref	Date	Status	Remit To	Remit ID	Payment Amt	
014391	09/30/22	P Line Desc	Ramon Hernandez cription: Clothing Allowance 22-23	0000024528	495.56	
014392	09/30/22	P Line Desc	Richard J Johnson cription: 1% Supplemental Pay Oc	0000005620 ct 2022	1,255.66	
014393	09/30/22	P Line Dese	Thomas J Lazar cription: 1% Supplemental Pay O	0000002925 ct 2022	1,703.25	
014394	09/30/22	P Line Des	William H Bechtel cription: 1% Supplemental Pay O	0000001224 ct 2022	1,622.58 <b>TOTAL \$43,516.06</b>	

Report ID: CCM2001V Bank: CITY Cycle: AWKLY				ity of Costa Mesa Accounts Payable CCM VOID CHECK LISTING		Page No. Run Date Run Time	1 Oct 06,2022 12:30:33 PM
Payment Ref	Cancel Date	Status	Remit To	Remit ID	Payment Date	Payment Amt	
0239293	10/5/2022	V Line De	Inspired Art Wine scription: Incorrect payable name.	0000029802	09/23/22	(300.00)	
					TOTAL	(\$300.00)	

1,076,67

1,976.67+ 588.847.53+

300 00-

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590,524-20\*

Report ID: CCM2001O			City of Cos CCM OVE	Page No. 1 Run Date Oct 06,2022	
Bank: CITY Cycle: AWKLY					Run Time 12:30:20 PM
Payment Ref	Date	Status	Remit To	Remit ID	Payment Amt
0239532	10/07/22	0	AT & T Line Description: Overflow	0000001107	0.00
					TOTAL 0.00

Report ID: CCM2001 Bank: <sup>CITY</sup> Cycle: <sub>AWKLY</sub>				Page No. 1		
				Run Date Oct 06,2022 Run Time 12:30:04 PM		
Payment Ref	Date	Status	Remit To		Remit ID	Payment Amt
0239523	10/07/22	Ρ	County of Or	ange	0000007209	77,856.00
		Line Desc		hz Cost Allocation 7/1-9/ g Citation Aug 2022		
0239524	10/07/22	Р	Mercy House	2	000003138	119,952.34
		Line Desc	ription: Bridge	Shelter 7/22 Operations		
0239525	10/07/22	P	PTM Genera	I Engineering Services Inc	0000020179	58,548.07
		Line Desc	ription: PW Ag	greement City Project No.		
0239526	10/07/22	P	SoftwareON	E Inc	0000024168	96,576.60
		Line Desc	ription: MICRO	DSOFT ENTERPRISE AGREEMENT		
0239527	10/07/22	Р	Yunex LLC		0000029573	44,434.00
		Line Desc		e Maint. Aug 2022 t for Aug 2022		
0239528	10/07/22	Р	3SI Security	Systems Inc	0000025001	684.00
		Line Desc	ription: 12 MO	ESO Tracking Services pe		
0239529	10/07/22	Р	AH Accounti	ng LLC	0000029518	12,600.00
		Line Desc	ription: Acct S	upervisor Svc-Sept 22		
0239530	10/07/22	Р	ARC		0000022726	522.47
		Line Desc	<i>ription:</i> Foamb Banne Banne			
0239531	10/07/22	Р	AT & T		0000001107	3,437.26
		Line Desc	ription: Lions I	Park		

Report ID: CCM2 Bank: CITY Cycle: AWKLY			City of Costa Mesa Accounts Payable SUMMARY CHECK REGISTER			2 Oct 06,2022 12:30:04 PM
Payment Ref	Date	Status Rem	it To	Remit ID	Payment Amt	
		Line Description:	Red Phone Fire Sta#3 2310 Placentia Irrigation PRI Circuit Inbound Fire Emergency Line DRC Fire Alarm Red Phone Fire Sta#4 Red Phone Fire Sta#2 Red Phone Fire Sta#6 Jack Hamett Sports Complex Metro Net Red Phone Fire Sta#1 Senior Center Fire Alarm Syste Balearic Center Fax Senior Center Fire Alarm Syste Local Usage Senior Center Elevator Red Phone Fire Sta#5 DSL Line for Traffic Operation TeWinkle Park Wakeham Park Fire Sta#1 Fire Alarm System			
0239533	10/07/22	P Arle	ne Parish Refund Permit #FZ-21-0208	0000029851	1,500.00	
0239534	10/07/22	P Atla Line Description:	s Planning Solutions LHMP-Aug 2022 LHMP-Jul 2022	0000026909	7,500.00	
0239535	10/07/22		& Clark Environmental LBP Insptn-2020 Monorvia/Conno	000009300	525.00	
0239536	10/07/22	P Big Line Description:	Al's Motors Sales & Services Motor Belt	0000029329	1,236.58	

Report ID: CCM2001 Bank: CITY Cycle: AWKLY			City of Costa SUMMARY	Page No. 3 Run Date Oct 06,2022 Run Time 12:30:04 PM	
Payment Ref	Date	Status	Remit To	Remit ID	Payment Amt
0239537	10/07/22	P Line Desc	Bracken's Kitchen Inc ription: Shelter Kitchen Meal Svc	0000029468	12,723.75
0239538	10/07/22	P Line Desc	ECKERSALL LLC ription: Sr GIS Analyst-Aug 2022	0000025412	1,805.00
0239539	10/07/22	P Line Desc	Ecolab Pest Elimination ription: Pest Control-Sep 2022	0000024420	1,299.70
0239540	10/07/22	P Line Desc	Environmental Equipment Supply Inc ription: Pressire Wash Parts	0000028884	471.74
0239541	10/07/22	P Line Desc	FM Thomas Air Conditioning Inc ription: HVAC Maint-Aug 2022	0000017151	4,518.58
0239542	10/07/22	P Line Desc	Ferguson Enterprises Inc #1350 <i>ription:</i> Supplies Meter Kit-Bridge Shelter Plumbing Supplies Supplies Plumbing Supplies Plumbing Supplies	000007785	1,173.85
0239543	10/07/22	P Line Desc	Galls LLC <i>ription:</i> Uniform Boots Uniform Shirts Uniforms Shirts	000002297	280.67
0239544	10/07/22	P Line Desc	Game Truck	0000029273	625.00

				esa Accounts Payable CHECK REGISTER	Page No. 4
Bank: CITY Cycle: <sub>AWKLY</sub>			SUMMARY C	Run Date Oct 06,2022 Run Time 12:30:04 PM	
Payment Ref	Date	Status	Remit To	Remit ID	Payment Amt
0239545	10/07/22	Ρ	Grainger	000002393	301.10
		Line Desc	cription: Union, Brass Chain-PD		
0239546	10/07/22	Р	Harbor All Glass & Mirror Inc	000002453	1,975.95
		Line Desc	cription: Library Front GlassReplacement		
0239547	10/07/22	Р	Hayes Woodwork	0000029849	50.00
		Line Desc	cription: Refund Invoice #14140		
0239548	10/07/22	Ρ	Image Source	0000026141	122.84
		Line Desc	cription: Copier Maint		
0239549	10/07/22	Ρ	KLN Lifestyle LLC	0000029802	300.00
		Line Desc	ART ACTIVITY FOR ARTVENTURE ART ACTIVITY FOR ARTVENTURE		
0239550	10/07/22	Р	Kirk Owens	0000029850	101.50
		Line Desc	cription: Refund Citation CM020008173		
0239551	10/07/22	Ρ	LSA Associates Inc	000003007	997.50
		Line Desc	cription: CM Senior Center		
0239552	10/07/22	Р	LineGear Fire & Rescue Equipment	0000026007	316.79
		Line Desc	cription: Workrite Uniforms		
0239553	10/07/22	Р	Linscott Law & Greenspan Engineers Inc	0000010877	13,101.74
		Line Desc	cription: On-Call Srvs 2022-2023		

### City of Costa Mesa Accounts Payable SUMMARY CHECK REGISTER

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Run Date Oct 06,2022

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Bank: CITY Cycle: AWKLY Run Time 12:30:04 PM

Payment Ref	Date	Status Remit To	Remit ID	Payment Amt
		Line Description: Wilson St HAWK Signal On-Call Srvs 2022-2023 19th St-Wallace TS Design		
0239554	10/07/22	P Los Angeles Times	000003000	3,716.75
		Line Description: Legal Advertising-Jul&Aug22		
0239555	10/07/22	P Melad & Associates	000005068	501.16
		Line Description: Plan Check Service		
0239556	10/07/22	P Mesa Consolidated Water District	000003144	14,835.00
		Line Description: Shalimar Dr Proj		
0239557	10/07/22	P Mesa Smog	0000020735	42.75
		Line Description: 425-Smog		
0239558	10/07/22	P Michael Balliet	000008858	9,011.25
		Line Description: Grant Mngt Reporting Grant Mngt Reporting Grant Mngt Reporting		
0239559	10/07/22	P Mike Holland Construction Inc	0000027230	5,000.00
		Line Description: Refund Permit #PS19-01300		
0239560	10/07/22	P Monaghan Construction	0000029848	6,300.00
		<i>Line Description:</i> Refund Permit #PS22-00570		
0239561	10/07/22	P Motoport USA	0000029467	692.90
		Line Description: Late Fee for Invoice 150749		

eport ID: CCM Bank: CITY Cycle: AWKLY			City of Costa SUMMARY	Page No. 6 Run Date Oct 06,2022 Run Time 12:30:04 PM	
Payment Ref	Date	Status	Remit To	Remit ID	Payment Amt
0239562	10/07/22	Р	New Horizons Computer Learning Center	000003319	2,800.00
		Line Desc	cription: TRAINING COURSES		
0239563	10/07/22	Р	Norwood Management LLC	0000029243	12,875.00
		Line Desc	cription: Lease Agreement October 22		
0239564	10/07/22	Ρ	Office Depot	000003394	5,724.07
Line Description:		cription: Supplies-Fire Admin Supplies-Police Investigations Supplies-City Clerk Counc Meet Equipment-Police Jail Equipment-Police Admin Supplies-Finance Admin Supplies-Senior Center Supplies-Records Police Equipment-Records Police Supplies-Police Fields Ops Supplies-Police Operations Supplies-Police Operations Supplies-City Manager Admin Supplies-Comms and Marketing Supplies-Comms and Marketing Supplies-Community Svs Admin Supplies-Engineer Const Mgmt Small Tools/Equipment-PS Admin			
0239565	10/07/22	Р	Onward Engineering	0000003212	135.00
		Line Des	cription: Newport Blvd Widening Improv P		
0239566	10/07/22	Р	Orange Coast Plumbing Inc	000009431	1,695.00
		Line Des	cription: Cleared Drains at Smallwood		
0239567	10/07/22	Р	Paul's Pet Food Express	0000026626	57.76
		Line Des	cription: Food for PSD Aran		

eport ID: CCM ank: CITY cycle: AWKLY	2001		City of Costa Mes SUMMARY CH	Page No. Run Date Oct 06,2022 Run Time 12:30:04 PM	
Payment Ref	Date	Status	Remit To	Remit ID	Payment Amt
0239568	10/07/22	Ρ	Priceless Pet Rescue	0000026000	1,100.00
		Line Desc	cription: Contracted Animal Transfer Fee		
0239569	10/07/22	Ρ	Red Wing Business Advantage Account	000003772	2,922.88
		Line Desc	cription: Safety Boots-Danny Suguitan Safety Boots-Tobi Safety Boots-Tung Safety Boots-Alex Safety Boots-Alex Safety Boots-Daniel Safety Boots-James Blum Safety Boots-James Blum Safety Boots-Jan Carter Safety Boots-Juan Mejia Safety Boots-Kevin Henderson Safety Boots-Kevin Henderson Safety Boots-Carlos Henriquez Safety Boots-Evan Rodriguez Safety Boots-Jake Mangus Safety Boots-Julio		
0239570	10/07/22	P Rincon Truck Center Inc Line Description: Stock-Gearshift Stock-Drain Stock-Valve 552- AC Comp Stock-AC Camp Stock-Air Element		0000013236	2,662.52
0239571	10/07/22	Ρ	SHI International Corp	0000016007	8,277.87
		Line Des	cription: NETMOTION PREMIUM		
0239572	10/07/22	Р	Soothe Inc	0000029732	1,512.00
		Line Des	cription: Massage Services		

Report ID: CCM	2001		City of Costa Me SUMMARY C	Page No. 8	
Bank: CITY Cycle: AWKLY			Sommart C	Run Date Oct 06,2022 Run Time 12:30:04 PM	
Payment Ref	Date	Status	Remit To	Remit ID	Payment Amt
0239573	10/07/22	Ρ	South Coast Toyota	000004740	140.00
		Line Desc	ription: Refund Permit #14399		
0239574	10/07/22	Р	Southern California Gas Company	0000004092	812.42
		Line Desc	ription: 1845 Park 8/22-9/21/22 Credit695 W 18th 8/22-9/21/22 BCc 8/25-9/26/22 FS #1 8/28-9/26822 FS #6 8/29-9/28/22 717 James 8/22-9/21/22 DR Pool 8/22-9/21/22 1860 1/2 Anaheim 8/22-9/21/22 721 James 8/22-9/21/22		
0239575	10/07/22	Р	Sparkletts	0000015725	408.04
		Line Desc	ription: WATER DELIVERY SERVICES-PS WATER DELIVERY SERVICES - HR WATER DELIVERY SERVICES - CCo WATER DELIVERY SERVICES - CMO WATER DELIVERY SERVICES - DEV WATER DELIVERY SERVICES - AqCe WATER DELIVERY SERVICES - AqCe WATER DELIVERY SERVICES - FINA WATER DELIVERY SERVICES - SeCe		
0239576	10/07/22	Р	Susan Saxe Clifford PHD	000003932	450.00
		Line Desc	ription: Pre Employment Psych Eval		
0239577	10/07/22	Р	Tripepi Smith & Assoices Inc	0000029704	5,625.00
		Line Desc	rription: Recylcing Advisory Srvs		
0239578	10/07/22	Р	Turnout Maintenance Company LLC	0000020182	300.00

Report ID: CCM2 Bank: CITY Cycle: AWKLY			City of Costa I SUMMARY	Page No. 9 Run Date Oct 06,2022 Run Time 12:30:04 PM	
Payment Ref	Date	Status	Remit To	Remit ID	Payment Amt
		Line Descripti	on: Coat, Pant, Gloves, Hood, Turnout Coat		
0239579	10/07/22	Р	US Bank	000002228	3,024.04
		Line Descripti	on: Payroll 22-19		
0239580	10/07/22	Р	US Postmaster	000004377	10,000.00
		Line Descripti	ion: Bulk Mail Fee		
0239581	10/07/22	Ρ	Uline	0000010970	2,174.68
		Line Descript	ion: Supplies for Property&Jail		
0239582	10/07/22	Р	United Rentals Northwest Inc	0000010121	245.40
		Line Descript	ion: Concrete Mix-Memorial Bench		
0239583	10/07/22	Р	Verizon Wireless	000008717	765.62
		Line Descript	ion: Parks&Rec 8/18-9/17/22		
0239584	10/07/22	Р	Versatile Information Products Inc	0000013255	3,954.00
		Line Descript	ion: ANNUAL SOFTWARE SUPPORT		
0239585	10/07/22	Р	Vortex Industries Inc	0000004437	14,261.72
		Line Descript	ion: Repair of Roll-up Door @ FS#3		
0239586	10/07/22	Р	Vulcan Materials Company	0000007403	286.67
		Line Descript	ion: Asphalt Potholes and Sidewalk Asphalt Potholes and Sidewalks		
0239587	10/07/22	Р	West Coast Fence Co	0000021495	1,000.00

Bank					City of Costa Mesa Accounts Payable SUMMARY CHECK REGISTER			10 Oct 06,2022 12:30:04 PM
	e: AWKLY yment Ref	Date	Status	Remit To	Remit ID		Payment Amt	
			Line Desci	ription: Fence Rental fo	or Bark Park	TOTAL	\$588,847.53	

Report ID: CCM: Bank: DDP1			City of Costa	Page No. 1 Run Date Oct 06,2022 Run Time 11:42:51 AN	
Cycle: ADIRDE	Date	Status	Remit To	Remit ID	Payment Amt
014395	10/07/22	P	Alma Reyes cription: ICMA Conf 9/16-9/21	0000021563	1,048.67
014396	10/07/22	P	Crystal Cordero	0000023322	16.00
			cription: Women in Command 9/19-9/20/22		
014397	10/07/22	P Line Desc	David Casarez cription: Mobile Comm Center Inspection	000004716	160.00
014398	10/07/22	P Line Desc	Jerad Korte cription: ICI Domestic Violence Investgn	0000025077	40.00
014399	10/07/22	P Line Desc	Joshua Kuo cription: Sherman Block SLI	0000010901	185.00
014400	10/07/22	P Line Desc	Lidian Estecoc cription: NeoGov Conf 10/4-10/7/22	0000020283	175.50
014401	10/07/22	P Line Desc	Nicole Brown cription: Women in Command 919-9/20/22	0000012358	16.00
014402	10/07/22	P Line Dese	Richardo Alvarado cription: Mobile Comm Center Inspection	0000029840	160.00
014403	10/07/22	P Line Desi	Robert Matsuura cription: NeoGov Conf 10/4-10/7/22	0000026533	175.50
					TOTAL \$1,976.67



# Agenda Report

File #: 22-897

Meeting Date: 10/18/2022

TITLE:

MINUTES

# **DEPARTMENT:** City Manager's Office/City Clerk's Division

# **RECOMMENDATION:**

City Council approve the Minutes of the Regular meeting of October 4, 2022.



# REGULAR CITY COUNCIL AND SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY AND HOUSING AUTHORITY OCTOBER 4, 2022 - MINUTES

**CALL TO ORDER** – The Closed Session meeting was called to order by Mayor Stephens at 4:04 p.m.

# **ROLL CALL**

- Present: Council Member Chavez, Council Member Gameros, Council Member Reynolds, Mayor Pro Tem Marr (Arrived at 4:10 p.m.), and Mayor Stephens.
- Absent: Council Member Harlan, Council Member Harper.

## PUBLIC COMMENTS - NONE.

## **CLOSED SESSION ITEMS:**

# 1. CONFERENCE WITH LABOR NEGOTIATORS

Pursuant to California Government Code Section 54957.6, (a) Agency Designated Representative: Lori Ann Farrell Harrison, City Manager Name of Employee Organization: Costa Mesa City Employees Association (CMCEA).

# 2. CONFERENCE WITH LABOR NEGOTIATORS

Pursuant to California Government Code Section 54957.6 (a) Agency Designated Representative: Lori Ann Farrell Harrison, City Manager Name of Employee Organization: Costa Mesa Police Association (CMPA).

City Council recessed at 4:05 p.m. for Closed Session.

Closed Session adjourned at 5:30 p.m.

**CALL TO ORDER -** The Regular City Council and Successor Agency to the Redevelopment Agency and Housing Authority meeting was called to order by Mayor Stephens at 6:02 p.m.

## NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE

A video of Yahir Garcia performing the National Anthem was played followed by Mayor Stephens leading the Pledge of Allegiance.

## MOMENT OF SOLEMN EXPRESSION

Led by Pastor David Manne from Calvary Chapel in Costa Mesa.

# **ROLL CALL**

Present: Council Member Chavez, Council Member Gameros, Council Member Harper, Council Member Reynolds, Mayor Pro Tem Marr, and Mayor Stephens.

Absent: Council Member Harlan.

**CITY ATTORNEY CLOSED SESSION REPORT** – Ms. Hall Barlow stated, No reportable action was taken. But pursuant to the transparency and negotiations policy the City Council members disclosed communications with Labor Groups:

Council Member Reynolds spoke with Robert Gonzalez from CMCEA; Council Member Chavez spoke to Jerad Korte from CMPOA, Robert Gonzalez from CMCEA, and Tim Steed from OCEA; Mayor Stephens spoke to Robert Gonzalez from CMCEA; Mayor Pro Tem Marr spoke to Robert Gonzalez from CMCEA, Tim Steed from OCEA, and Jerad Korte from CMPOA; Council Member Gameros spoke to representatives from CMPOA and CMCEA; Council Member Harper no reportable action.

# **PRESENTATIONS:**

Mayor Stephens presented a proclamation in honor of 2022 Fire Prevention Week to Fire Chief Dan Stefano and the Fire and Rescue Department.

Mayor Stephens presented a proclamation in honor of 2022 Breast Cancer Awareness Month to American Cancer Society Associate Director Kristyn Grime.

Mr. O'Neill Transportation Corridor Agency Annual Update

# PUBLIC COMMENTS – MATTERS NOT LISTED ON THE AGENDA

Flo Martin spoke on Walk to School Day and on Safe Routes to School suggested routes and recommendations.

Russell Toler spoke on Walk to School Day and unsafe drivers.

Wendy Simao spoke on noise problems at The 12 gym and the conditions of approval.

Jay Humphrey spoke on Measure K, requirements for developers to pay fees, and housing requirements.

Wendy Leece spoke against Measure K and Ad Hoc Committees.

Cynthia McDonald spoke on the Guide to General Planning and the process.

Ben Chapman spoke against Measure K.

Rick Huffman spoke on the Housing Element, housing affordability, and against Measure K.

Speaker, spoke on the passage of Measure Y, and against Measure K.

Dianne Russell spoke on housing and in support of Measure K.

Minutes – Regular Meeting – October 4, 2022 Page 2 of 7

Speaker spoke against Measure K and spoke on campaign donations.

Marc Vukcevich spoke in support of Measure K.

Tim O'Brien Legacy Partners, spoke on donations to the Yes on Measure K PAC, spoke on his 580 Anton development in the City, and in support of Measure K.

Kathy Esfahani spoke in support of Measure K and for affordable housing.

Jenn Tanaka spoke on safe routes to School, and suggested routes and signage.

Speaker, spoke in support of Measure K.

Henny Abraham spoke on events happening in Iran against woman.

# COUNCIL MEMBER COMMITTEE REPORTS, COMMENTS, AND SUGGESTIONS

Council Member Reynolds spoke on diversity and housing, rental assistance programs, state legislation on housing, walk/bike safety, e-bike safety, the number of cannabis applications, praised the maintenance graffiti team, and spoke on Westside businesses.

Council Member Chavez thanked the Fire Department for the meet and greet, spoke on a roundabout on Surf Street and traffic calming measures, the Walk to School event and investing in the infrastructure for safety.

Council Member Gameros welcomed the new Fire Department recruits, and spoke on traffic safety around schools.

Council Member Harper welcomed the new Fire Department recruits, requested Ms. Tanaka's PowerPoint, and requested the Tennis Center Request for Proposals.

Mayor Pro Tem Marr welcomed students attending the meeting, spoke on the Historical Society event on the Estancia opening, praised the Mayor for the State of the City event, spoke on the number of Cannabis permits in the queue and revisiting the Ordinance, and closing the meeting in honor of Lt. Hildeman.

Mayor Stephens thanked everybody for public comments, spoke on the State of the City and thanked staff and the Chamber of Commerce, praised Code Enforcement Officer Mike Brumbaugh for his work on homeless issues, spoke on Measure K, spoke on the Orange County Museum of Art opening on October 8<sup>th</sup>, the cost of housing and shared an article from the LA Times on young adults experiencing mental health challenges and high rents, spoke on Lt. Jerry Hildeman and adjourning the meeting in remembrance of him.

**REPORT – CITY MANAGER** – Ms. Farrell Harrison thanked everybody for support while she was recuperating from her injury, spoke on the Local Hazard Mitigation Plan, the October 15<sup>th</sup> Clean California Dump Day, Hispanic Heritage Month, October 20<sup>th</sup> is The Great Shake Out, provided and updated on the Economic and Development Services Department projects and business activities, and spoke in remembrance of Lt. Hildeman.

**REPORT – CITY ATTORNEY –** Ms. Hall Barlow reported on AB 2011 and SB 6, new State legislation and on CEQA and zoning, and spoke on Measure Y language in the current code and affordable housing requirements.

#### **CONSENT CALENDAR (Items 1-5)**

MOVED/SECOND: Council Member Chavez/Mayor Pro Tem Marr

**MOTION:** Approve recommended actions for Consent Calendar Item Nos. 1 through 5.

The motion carried by the following roll call vote:

Ayes: Council Member Chavez, Council Member Gameros, Council Member Harper, Council Member Reynolds, Mayor Pro Tem Marr, and Mayor Stephens.

Nays: None

Absent: Council Member Harlan

Abstain: Mayor Stephens recused himself on item 3 the Warrant Resolution due to campaign contributions received.

Motion carried: 6-0

# 1. PROCEDURAL WAIVER: WAIVE THE FULL READING OF ALL ORDINANCES AND RESOLUTIONS

ACTION:

City Council, Agency Board, and Housing Authority approved the reading by title only and waived full reading of Ordinances and Resolutions.

#### 2. READING FOLDER

ACTION:

City Council received and filed Claims received by the City Clerk: Terry Magee, Lucina Moreno, Briggs Porter.

#### 3. ADOPTION OF WARRANT RESOLUTION

Mayor Stephens recused himself on this item due to campaign contributions received.

ACTION:

City Council approved Warrant Resolution No. 2687.

#### 4. MINUTES

#### ACTION:

City Council approved the Minutes of the Regular meeting of September 20, 2022.

5. ADOPTION OF A RESOLUTION TO ALLOW MEMBERS OF THE CITY COUNCIL, COMMISSIONS AND COMMITTEES TO PARTICIPATE IN THE MEETINGS REMOTELY, AS NEEDED, DUE TO HEALTH AND SAFETY CONCERNS FOR THE MEMBERS AND THE PUBLIC

ACTION:

City Council adopted Resolution 2022-62 to allow the members of the City Council, Commission, and Committees to participate in the meetings remotely, <u>as needed</u>, via Zoom due to:

- 1. The current State of Emergency and global pandemic, which continues to directly impact the ability of the members of the City's legislative bodies to meet safely in person.
- 2. Federal, State and/or local officials continue to impose or recommend measures to promote social distancing.

# AT THIS TIME COUNCIL WILL ADDRESS ANY ITEMS PULLED FROM THE CONSENT CALENDAR

-----END OF CONSENT CALENDAR------

#### PUBLIC HEARINGS: NONE

(Pursuant to Resolution No. 05-55, Public Hearings begin at 7:00 p.m.)

#### OLD BUSINESS: NONE

#### NEW BUSINESS:

1. SCOPE OF WORK FOR AN AGREEMENT BETWEEN THE STATE OF CALIFORNIA AND THE CITY OF COSTA MESA, PROVIDING FOR \$3.5 MILLION IN STATE FUNDS TO THE CITY FOR COMMUNITY OUTREACH AND LAND USE PLANNING EFFORTS FOR THE FAIRVIEW DEVELOPMENTAL CENTER SITE

Presentation by Ms. Le, Economic and Development Services Director.

Discussion ensued on community engagement, collaboration between agencies, walkable and bikeable concepts, open space, permanent supportive housing, Cal OES utilization, mixed use housing and land planning, prioritizing during the process, work/play/live model, timelines, car free zones, pathways to and from the site, review of needs identified in the open space master plan, sustainability strategies, expenditures of the \$3.5 million, and timelines.

Public Comments:

Speaker, spoke on the City of Sonora process for visioning, scope of work, and collaboration with the residents.

Speaker, spoke on the process, community buy-in at start of the project, and collaborative efforts.

Discussion ensued on the required permanent supportive housing units, community engagement and visioning, and focus groups.

**MOVED/SECOND:** Council Member Chavez/Mayor Pro Tem Marr

**MOTION:** Approve recommended actions.

The motion carried by the following roll call vote:

Ayes: Council Member Chavez, Council Member Gameros, Council Member Harper, Council Member Reynolds, Mayor Pro Tem Marr, and Mayor Stephens.

Nays: None Absent: Council Member Harlan Abstain: None Motion carried: 6-0

ACTION:

- 1. City Council approved the scope of work and related exhibits for an Agreement with the State of California to fund planning services relating to the Fairview Developmental Center, in a form of standard agreement to be approved by the City Attorney.
- 2. Authorized the City Manager and the City Clerk to execute any and all documents necessary for this Agreement.
- 3. Authorized revenue and expense appropriations in the amount of \$3.5 million respectively, for the Agreement between the City of Costa Mesa and the State of California.

## ADDITIONAL COUNCIL/BOARD MEMBER COMMITTEE REPORTS, COMMENTS, AND SUGGESTIONS – NONE.

**ADJOURNMENT** – The Mayor adjourned the meeting at 8:30 p.m. in memory of Lt. Hildman.

Minutes adopted on this 18<sup>th</sup> day of October, 2022.

John Stephens, Mayor

ATTEST:

Brenda Green, City Clerk



Agenda Report

File #: 22-904

Meeting Date: 10/18/2022

# TITLE:MONTHLY UPDATE OF STRATEGIC PLAN GOALS AND OBJECTIVESDEPARTMENT:CITY MANAGER'S OFFICEPRESENTED BY:LORI ANN FARRELL HARRISON, CITY MANAGERCONTACT INFORMATION:ALMA REYES, ASSISTANT TO CITY MANAGER

#### **RECOMMENDATION:**

Staff recommends the City Council approve the October 2022 update to the City of Costa Mesa's Strategic Plan Goals and Objectives.

#### BACKGROUND:

On October 16, 2021, the City Council adopted new Goals and Objectives for the 2021-2024 Three Year Strategic Plan and created a new six-month work plan covering the October 2021 through March 2022 period. The new Six Month Objectives (Attachment 1) were developed at the September 27, 2021 Strategic Planning retreat. During the workshop, the City Council developed key priorities and objectives for the next six months with staff input. Staff will continue to provide status updates to the City Council via the detailed work plan attached to this report, which is updated on a monthly basis.

A future Strategic Planning session will be scheduled where the current goals and objectives will be evaluated and the City Council and City leadership will identify new key priorities as well as new objectives for the following six months.

#### ANALYSIS:

The September 27, 2021 Strategic Planning Retreat included breakout groups where each of the five City Council Goals were discussed individually. Additionally, each breakout group developed key objectives for the next six-month period for each Goal, covering the October 2021 through March 2022 period. The matrix provides a detailed work plan with specific deliverables for each Goal including timeframes for project completion that will be updated and monitored monthly. It is important to note, deadlines may be extended for the completion of objectives due to internal and/or external factors.

#### THREE-YEAR GOALS AND PRIORITIES:

The Three Year Goals approved by the City Council are as follows (in no priority order):

- Recruit and Retain High Quality Staff
- Achieve Long-Term Fiscal Sustainability
- Strengthen the Public's Safety and Improve the Quality of Life
- Diversify, Stabilize and Increase Housing to Reflect Community Needs
- Advance Environmental Sustainability and Climate Resiliency

#### ALTERNATIVES:

The City Council can provide alternate direction to staff regarding the Strategic Plan update.

#### FISCAL REVIEW:

Many of the stated priorities and action steps were funded within the FY 21-22 Adopted Budget, and were also included in the Adopted Budget for FY 22-23.

#### LEGAL REVIEW:

The City Attorney reviewed and approved this report as to form.

#### CONCLUSION:

The City Council in collaboration with the City's leadership team revised the Three Year Goals at the September 2021 retreat, and established new objectives for the next six months. Staff is currently working on scheduling the 2022 Strategic Planning Retreat. Staff recommends that the City Council approve the October 2022 update to the Strategic Plan.

#### CITY OF COSTA MESA SIX-MONTH STRATEGIC OBJECTIVES

	THREE-YEAR GOAL: RECRUIT AND RETAIN HIGH QUALITY STAFF								
WHEN	N WHO WHAT STATUS			COMMENTS					
			DONE	ON TARGET	REVISED				
1. Dec. 1, 2021	HR Manager	Initiate the process to map and evaluate the employee recruitment process to innovate and modernize recruitment and commence development of the succession plan and present to the City Manager.	х			Succession Plan Contract awarded to CPS Consulting Services for the development of the Citywide Succession Plan and modernization of recruitment and hiring practices. Work is underway			
2. Dec. 1, 2021	City Manager	Present to the City Council for consideration the first phase of hard- to-fill positions requiring a market adjustment based on current data.	X			City Council approved Phase 1 and Phase 2 of the hard-to-fill and hard-to-retain compensation adjustments.			
3. June 1, 2022	City Clerk	Perform a market analysis of City Council compensation for comparable agencies and special districts within the county and report results to the City Manager.			x	Preliminary Council Compensation Survey has been provided to the City Manager and due diligence review is in progress.			
4. November 1, 2022	HR Manager	Launch the Costa Mesa University Wellness, Leadership, Training and Mentorship Program for all city employees.			x	Finalizing initial phase of training offerings for Costa Mesa "U" in conjunction with implementation of Neogov Learn module.			
5. March 15, 2022	HR Manager	Develop HR staffing recommendations for inclusion in the mid-year budget to be presented to the City Council for consideration.	X			Staffing recommendations finalized and presented to the City Council for consideration during the Mid- Year Budget Study Session.			

6. November 1, 2022	HR Manager, in concert with the IT Director	Update and begin implementation of the online employee onboarding, training and evaluation processes by updating the NeoGov System.		X	NeoGov contract signed. Implementation process initiated for NEOGOV "Onboard", "Learn" (Training) and "Perform" (Evaluation) modules. "Learn" module in implementation process and scheduled to go "live" in fall 2022.
					"Onboard" implementation in progress to be followed by "Perform."

	THREE-YEAR GOAL: ACHIEVE LONG-TERM FISCAL SUSTAINABILITY										
WHEN	wно	WHAT	STATUS			STATUS		STATUS		3	COMMENTS
			DONE	ON TARGET	REVISED						
1. Dec. 15, 2021	Finance Director	Develop and define a quarterly report format, including financial metrics, to improve fiscal transparency and report to the City Council and FIPAC	X			Distributed the FY 2021/2022 1st and 2nd Quarter Financial Reports to the City Council and FiPAC, and posted to the City's website.					
2. June 1, 2022	Economic and Development Services Director, working with the City Attorney	Secure a consultant for the Economic Development Strategic Plan.	x			The Request for Proposals has been prepared. <b>6/21/22</b> –City Council approved PSA with Tech Coast Consulting Group (TCCG).					
3. March 15, 2022	IT Director, working with the Police Chief and Finance Director	Procure and implement an upgrade of the public safety systems, subject to Dept. of Justice approval, and citywide database servers.		x		PD MDCs completed. Fire MDCs will be ordered after Council approval. Installation of Phase 3 PC Refresh for PD and PW completed. Fire PCs are being deployed.					
4. March 15, 2022	Finance Dir., working with the Development Services Director	Provide an update to the City Council regarding the state of retail cannabis implementation, including revised revenue projections.		x		Mid-Year Budget Study Session provided to City Council with an update on all General Fund revenues including Retail Cannabis for FY 21/22 budget. Additional updates provided in context of FY 2022-23 Budget.					

THREE-YEAR GOAL: STRENGTHEN THE PUBLIC'S SAFETY AND IMPROVE THE QUALITY OF LIFE								
WHEN	wнo	WHAT		STATUS		STATUS		COMMENTS
		<u> </u>	DONE	ON TARGET	REVISED			
1. Weekly	Asst. City Manager (lead), working with the Communications Team	Enhance the Communications and Engagement Plan to support the public's health, safety and quality of life and present results to the City Manager.			x	Weekly communication plan presented to City Manager. Additional contract resources may be acquired in order to expand existing communications during pandemic; Ongoing efforts.		
2. September 1, 2022	Public Services Dir., working with the Police Chief and a consultant	Present a plan to reduce collisions and injuries on roadways, including providing 3-5 options for City Council direction.			X	<ul> <li>11/2/21 - Third stakeholder working group held to review safety countermeasures for case study locations, counter measure toolbox, and best practices.</li> <li>11/17/21 -Public outreach meeting scheduled. Consultant prepared draft Local Road Safety Plan with traffic safety countermeasures and applications to reduce collisions and injuries on roadways.</li> <li>3/8/22- Revised report sent to Stakeholder Working Group for review. Consultant incorporated Stakeholder Working Group comments.</li> <li>4/6/22 - Stakeholder comments received on March 18. Consultant incorporated comments and submitted Local Road Safety Plan (LRSP) on April 4.</li> <li>5/4/22 - Presentation of LRSP to Active Transportation Committee.</li> <li>6/6/22: LRSP revised based on comments received and submitted.</li> <li>9/1/22: A memo with final LRSP report sent to City Council .</li> </ul>		

3. March 15, 2022	Police Chief – lead, Asst. City Manager, Parks and Community Services Dir., and Fire Chief	Engage the community to obtain feedback on the community's sense of safety and well-being and present results to the City Council	X	<ul> <li>Police Dept. developing a community survey and potential platforms and channels of distribution.</li> <li>1/5/22 - Survey draft completed and shared with department directors for feedback and finalization. Numerous Meet and Greet opportunities have been held for new Police Chief to discuss public safety goals and measures with community groups with additional potential meetings underway.</li> <li>3/2/22 - Finalized draft community survey submitted to City Manager.</li> <li>4/25/22 - After completing a very successful five-year CMFR strategic plan, the Fire &amp; Rescue Department recently initiated a new five-year CMFR strategic plan, the Fire &amp; Rescue Department recently initiated a new five-year CMFR strategic plan, the Fire &amp; Rescue Department recently initiated a new five-year CMFR strategic plan, the Fire &amp; Rescue Department recently initiated a new five-year CMFR strategic plan (2022-2027), in alignment with the City Council's strategic goals and objectives. The process included obtaining feedback related to safety and services from a range of community stakeholders, as well as input from internal stakeholders. A draft report is currently being worked on and will be shared with the City Council.</li> <li>6/2/22 - Received and made edits from City Manager. Sent to PD, Fire and Parks for review. Once that is complete, will get it back to City Manager for one last review and then create and circulate survey.</li> </ul>
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		Chief Lawrence hosted Listening
		Tour events at several locations
		throughout Costa Mesa with the
		Mayor and/or the respective
		Councilmember who could attend
		these meetings:
		<ul> <li>8/3: District 3 at Vanguard</li> </ul>
		University
		<ul> <li>8/17: District 1 at Mesa Verde</li> </ul>
		United Methodist Church
		8/22: District 2 at Newport Mesa
		Unified School District offices
		• 8/24: District 6 at Boys and Girls
		Club
		• 9/7: District 4 meeting to be held
		<ul> <li>9/21: District 5 meeting to be</li> </ul>
		held
		Each event has been attended by
		residents who have voiced concerns
		or given input. Some of the
		concerns that needed a follow-up
		were documented by staff and
		shared with the appropriate Unit.
		Two requests from the Listening
		Tours were handled by PAM Fyad.

			1		
4. March 15, 2022	Parks and Community Services Director	Update the City Council on the Open Space Master Plan, with a focus on access to parks.		X	<ul> <li>12/7/21 - City Council approved an agreement with RJM Design Group to complete the Open Space Master Plan (not-to-exceed \$56,600).</li> <li>The Master Plan review is underway, with stakeholder interviews and phone surveys in progress. Community meetings will be next, with publicity to go out in the coming weeks. The update process is expected to be complete in fall 2022.</li> <li>8/29/2022 - Draft report is being prepared for presentation to the Parks and Community Services Commission in October. After community input at the Commission, the draft will be presented to the City Council at a study session in November for review and public comment.</li> <li>10/7/2022 – Staff are reviewing the draft master plan report, and preparing to schedule study sessions with the parks commission and the city council.</li> </ul>
5. March 15, 2022	Asst. City Manager	Present options to the City Council for a behavioral health response model.		x	Reviewing best practices and conducting outreach to potential providers. Made contact with 3 cities for potential opportunities to collaborate and exploring available funding streams. Seeking sustainable funding to develop a pilot program
6. FUTURE OBJECTIVE , 2022	Asst. City Manager, working with the Communications Team	Identify, develop and implement a measurement tool(s) to determine the effectiveness of the City's communications and public engagement with all segments of the community.			develop a pilot program.

THRI	THREE-YEAR GOAL: DIVERSIFY, STABILIZE AND INCREASE HOUSING TO REFLECT COMMUNITY NEEDS								
WHEN	wнo	WHAT	STATUS			STATUS		S	COMMENTS
			DONE	ON TARGET	REVISED				
1. Dec. 1, 2021	Asst. City Manager – lead, Development Services Dir., City Attorney	Present to the City Council opportunity sites for potential motel conversions with site control options.	X			<ul> <li>11/16/21- Two proposed sites approved by the City Council.</li> <li>12/14/21 – County Board of Supervisors approved one site (Motel 6) for submission to the State by the deadline of 1/31/22.</li> <li>4/27/22 – City announced State HCD approval of \$10.7 million for motel conversion in Costa Mesa (Project Homekey).</li> </ul>			
2. Dec. 15, 2021	City Attorney and the Development Services Dir.	Present to the City Council for action necessary code amendments to address SB 8, 9, and 10.	x			<b>12/7/21</b> - City Council adopted an urgency ordinance adopting changes to Title 13 (Zoning) relating to the implementation of Senate Bill 9 for the creation of two residential units per lot and urban lot splits in single family residential zones; and declaring the ordinance an urgency measure to take effect immediately.			
3. Dec. 15, 2021	City Manager, working with the City Council	Initiate and convene a Citizens Advisory Group to discuss Measure Y and Housing Element compliance.			x	<ul> <li>10/19/21 – The City Council approved formation of a Housing Ad Hoc Committee to lead community outreach efforts and deliberations regarding Housing Element Compliance and Measure Y.</li> <li>1/11/22 – Community Forum was held by Ad Hoc Committee to seek input from the public.</li> <li>7/12/22 – Study Session conducted to consider the Ad Hoc Committee's recommendations.</li> </ul>			

4. Feb. 1, 2022	Development Services Dir.	Present to the City Council for action the Housing Element.	x			<ul> <li>11/8/21 - The initial Housing Element presentation to the Planning Commission took place. On target for City Council discussion in January 2022 and final adoption on February 1<sup>st</sup></li> <li>2/1/22- The City Council adopted a Resolution approving the City of Costa Mesa's 2021-2029 (Sixth- Cycle) Housing Element.</li> </ul>
5. June 1, 2022	Development Services Dir. and City Attorney	Present to the Planning Commission a draft Inclusionary Housing Ordinance.			X	Keyser Marston Associates, the City's inclusionary housing consultant, has completed a draft of the required technical report. On target for presentation of options to the City Council and Planning Commission in late 2022.
6. FUTURE OBJECTIVE , 2022	Development Services Dir. and City Attorney	Initiate a draft STR Ordinance and an evaluation of program implementation options.		x		<b>11/2/21</b> – City Council approved an urgency ordinance prohibiting STR's (except for home sharing). Staff will investigate opportunities for a permitting system and return to Council.
7. FUTURE OBJECTIVE , 2022	Development Services Dir. and the City Attorney, working with Jamboree Housing	Present to the City Council for consideration a development plan and land use documentation for affordable senior housing at the Senior Center site.			X	Jamboree Housing has initiated meetings with staff and submitted an application for a senior housing project on the City Senior Center site 2022. The City Manager approved an extension of the ENA in mid-2022 and site planning and technical analyses are underway.

	THREE-YEAR GOAL: ADVANCE ENVIRONMENTAL SUSTAINABILITY AND CLIMATE RESILIENCY							
WHEN	wнo	WHAT	STATUS		S	COMMENTS		
			DONE	ON TARGET	REVISED			
1. Early 2023	Public Services Director	Present the Pedestrian Master Plan update to the City Council for direction.			X	<ul> <li>10/6/21 – 2nd Public Outreach meeting held.</li> <li>12/1/21 – Draft recommendations and draft Pedestrian Master Plan recommendations presented to the Active Transportation Committee (ATC).</li> <li>1/19/22 – A special meeting of the ATC focused on the Pedestrian Master Plan.</li> <li>3/8/22 - Draft recommendations and plan revised to incorporate and address comments.</li> <li>4/6/22 - Draft plan submitted on April 6. Public outreach conduced April 27 to review draft plan. Draft Plan uploaded to City website.</li> <li>5/4/22 – Draft plan posted to City website on 4/14. Public outreach meeting held on 4/27.</li> <li>6/6/22: Comment matrix with responses sent to ATC on 5/6.</li> <li>6/22/22 – ATC voted unanimously to move the Pedestrian Master Plan to be scheduled for Planning Commission.</li> </ul>		

2. 2023	Public Services Director,	Develop a scope of work for the Climate Action and	x	Staff is currently conducting
	working with the City Manager	Adaptation Plan and present to the City Council for action.		research on best practices in CAAP development, including detailed review of climate action plans of several cities in California.
				Staff has also developed a draft community survey titled "Climate Ready Costa Mesa: Community Survey" to gauge Costa Mesa residents' concerns and priorities in climate change. The survey is expected to be launched in early 2022.
				<b>1/5/22</b> – Staff has completed research on best practices and lessons learned, and is currently working on developing a draft scope of work for Costa Mesa.
				<b>3/8/22</b> - City staff has developed a draft Climate Action and Adaptation Plan (CAAP) and it is currently being reviewed by the City Manager.
				Project on hold pending recruitment of Energy & Sustainability Manager

3. July 15, 2022	Public Services Director	Provide an update of the Stormwater Management Master Plan to the City Council.	x	<ul> <li>Phase 1 - Existing Conditions Assessment Review (ECAR)</li> <li>Data Collection of Record Information: Completed</li> <li>Site Assessment and Inspection: Completed</li> <li>Base maps Development: Ongoing</li> <li>Existing and Proposed Hydrologic/ Hydraulic Analysis (EHH): Ongoing</li> </ul>
				<b>6/16/22</b> - Public Workshop # 1 to review Draft ECAR conducted.
				<b>7/15/22</b> - ECAR & Phase 1 completed and sent to City Council.
				<u>Phase 2</u> - Storm Drain Master Plan (SDMP) Update
				July 2022: Proposed Storm Water Alternatives Improvement Map (SWAIM) and hydraulic models to be incorporated.
				Late 2022: Phase 2 expected to be completed.
				<b>January 2023</b> : Public Workshop #2 to review Final SDMP.
				<u>Phase 3</u> - Drainage System Upgrade Fees and Financing Study
				September 2022: Draft fee upgrades & finance study begins.
				<b>Early 2023</b> : City review of fee upgrades and finance study beings. FiPAC & Planning Commission meetings scheduled.
				Phase 4 - Westside Storm Drain Improvements
				Summer 2023: Final review of Plans Specs & Estimates (PS&E) scheduled to begin.

4.				
4. December 31, 2022	Public Services Director, working with the Development Services Dir.	Re-evaluate the existing Municipal Sustainable Policy, including landscape, organic waste and infrastructure planning and present the results to the City Council for action.	x	Staff mobilized Costa Mesa Green Team (representatives from Public Services & Development Services) to review existing policy developed in 2007 and conduct research on ways to advance sustainability at City owned facilities and infrastructure.
				Staff recruited members of 'Sustainability Working Group', representatives from all City Departments to provide suggestions to improve the Sustainable Municipal Green Policy.
				<b>1/5/22</b> – The Costa Mesa Green Team has conducted research on best practices in municipal sustainability and has developed preliminary goals.
				The Sustainability Working Group members, representing all City Departments, have been identified and the first internal workshop to review the policy will be held in early January.
				<b>3/8/22</b> - City staff completed the draft Sustainable Municipal Green Policy (SMGP) update and it is currently being reviewed by the City Manager and other Departments.
				The Green Team celebrated Earth Day and Arbor Day while implementing the tentative policies of the SMGP.
				The SGMP update will be transmitted to Council following City Manager approval.



Agenda Report

File #: 22-886

Meeting Date: 10/18/2022

#### TITLE:

ACCEPTANCE OF THE FIRE STATION NO. 3 IMPROVEMENTS AND REPAIRS PROJECT, CITY PROJECT NO. 21-06

DEPARTMENT:PUBLIC WORKS DEPARTMENT/ENGINEERING DIVISIONPRESENTED BY:RAJA SETHURAMAN, PUBLIC WORKS DIRECTORCONTACT INFORMATION:SEUNG YANG, P.E., CITY ENGINEER, (714) 754-5633

#### **RECOMMENDATION:**

Staff recommends the City Council:

- 1. Accept the work performed by Urban Professional Builders, Inc., 157 El Nido Avenue, Pasadena, CA 91107, for the Fire Station No. 3 Improvements and Repairs Project, City Project No. 21-06, and authorize the City Clerk to file the Notice of Completion.
- 2. Authorize the City Manager to release the retention monies thirty-five (35) days after the Notice of Completion filing date; release the Labor and Material Bond seven (7) months after the filing date; and release the Faithful Performance Bond, if appropriate, at the conclusion of the one -year warranty period.

#### BACKGROUND:

Fire Station No. 3, located in District 5 at 1865 Park Avenue, provides fire protection and emergency response services to the Costa Mesa community. The Fire Department's mission is to prevent the loss of life and property. In addition to combating fires, emergency responders at Fire Station No. 3 also tend to medical emergencies, motor vehicle accidents, rescue calls, and incidents involving hazardous materials.

For several years, Fire Station No. 3 has undergone maintenance issues and required repairs. Issues that needed to be addressed included preventing water seepage through the exterior walls, grading of the soil away from the fire station, relocating existing drainage pipes, performing concrete repairs, reconstructing new front driveway, conducting roof repair including drain spouts, and landscaping.

On October 5, 2021, a construction contract in the amount of \$274,000 was awarded to Urban Professional Builders, Inc.

#### ANALYSIS:

The work required by the contract documents was completed on September 23, 2022 to the satisfaction of the City Engineer. The final contract cost amounted to \$274,000, matching the awarded amount. A report of the final costs is included as Attachment 1.

A summary of the costs is as follows:

Original Contract Amount:	\$274,000
Final Quantity Adjustments:	<u>\$0</u>
Final Contract Cost:	\$274,000

As of this date, there are no Stop Notices filed against the monies due to Urban Professional Builders, Inc.

#### ALTERNATIVES:

This item is administrative in nature and there are no alternatives to be considered.

#### FISCAL REVIEW:

Project 21-06 was funded from the Capital Improvement Program (CIP) Funds (Fund 401) in the amount of \$274,000.

#### LEGAL REVIEW:

The City Attorney's Office has reviewed this agenda report and approves it as to form.

#### CITY COUNCIL GOALS AND PRIORITIES:

This item supports the following City Council Goal:

• Strengthen the Public's Safety and Improve the Quality of Life

#### CONCLUSION:

Staff recommends the City Council:

- 1. Accept the work performed by Urban Professional Builders, Inc., 157 El Nido Avenue, Pasadena, CA 91107, for the Fire Station No. 3 Improvements and Repairs Project, City Project No. 21-06, and authorize the City Clerk to file the Notice of Completion.
- Authorize the City Manager to release the retention monies thirty-five (35) days after the Notice of Completion filing date; release the Labor and Material Bond seven (7) months after the filing date; and release the Faithful Performance Bond, if appropriate, at the conclusion of the one-year warranty period.

ITEM NO	DESCRIPTION	UNIT PRICE	PREVIC QUANT		QUANTITY THIS ESTIMAT	TE .	TOTAL QUANTITY TO DATE	PREVIOUS AMOUNT	AMOUNT THIS EST	TOTAL TO DATE	CONTRACT PRICE
MOBILIZATIO	DN/DEMOBILIZATION				•				•		
1	Bonds	\$13,000.00	100.00	%	0.00	%	100.00 %	\$13,000.00	\$0.00	\$13,000.00	\$13,000.0
•	Mobilization	\$11,000.00	100.00	%		%	100.00 %	\$11,000.00	\$0.00	\$11,000.00	\$11,000.0
SITE WORK	WODNZATON	ψT1,000.00	100.00	70	0.00	70	100.00 /8	ψ11,000.00	φ0.00	\$11,000.00	φ11,000.0
	Clear & Grub	\$5,000.00	100.00	%	0.00	%	100.00 %	\$5,000.00	\$0.00	\$5,000.00	\$5,000.0
2	Tree & Root Ball Removal	\$3,000.00	100.00	%		%	100.00 %	\$3,000.00	\$0.00	\$3,000.00	\$3,000.0
			100.00		-					\$17,000.00	
	Soil Removal/Disposal	\$17,000.00				%	100.00 %	\$17,000.00	\$0.00		\$17,000.0
	Existing Drain Removal	\$0.00	0.00			%	0.00 %	\$0.00	\$0.00	\$0.00	\$0.0
		\$1,000.00	100.00			%	100.00 %	\$1,000.00	\$0.00	\$1,000.00	\$1,000.0
	PCC Demoilition	\$7,000.00	100.00	%	-	%	100.00 %	\$7,000.00	\$0.00	\$7,000.00	\$7,000.0
	New Trench Drain	\$23,000.00	100.00	%		%	100.00 %	\$23,000.00	\$0.00	\$23,000.00	\$23,000.0
	New Parkway Drain	\$8,000.00	100.00	%	0.00	%	100.00 %	\$8,000.00	\$0.00	\$8,000.00	\$8,000.0
	New PCC Sidewalk & C&G	\$12,000.00	100.00	%	0.00	%	100.00 %	\$12,000.00	\$0.00	\$12,000.00	\$12,000.0
	New PCC Swale	\$20,000.00	100.00	%	0.00	%	100.00 %	\$20,000.00	\$0.00	\$20,000.00	\$20,000.0
	New Irrigation	\$4,000.00	100.00	%	0.00	%	100.00 %	\$4,000.00	\$0.00	\$4,000.00	\$4,000.0
	New grass (Hydroseed), 90 days Maintenance Period, As-Built and Warranty Items	\$10,000.00	80.00	%	20.00	%	100.00 %	\$8,000.00	\$2,000.00	\$10,000.00	\$10,000.0
FACILITY EXT	TERIOR WORK								•		
3	Roof & Sheating Demolition	\$7,000.00	100.00	%	0.00	%	100.00 %	\$7,000.00	\$0.00	\$7,000.00	\$7,000.0
	Roof Drain & Piping Demoilition	\$2,000.00	100.00	%	0.00	%	100.00 %	\$2,000.00	\$0.00	\$2,000.00	\$2,000.0
	Repair Existing Roof Substraight	\$7,000.00	100.00	%	0.00	%	100.00 %	\$7,000.00	\$0.00	\$7,000.00	\$7,000.0
	New Equipment Platform	\$0.00	0.00	%	0.00	%	0.00 %	\$0.00	\$0.00	\$0.00	\$0.0
	Cut Parapet for New Scuppers	\$3,000.00	100.00	%	0.00	%	100.00 %	\$3,000.00	\$0.00	\$3,000.00	\$3,000.0
	New Scuppers & Down Piping	\$5,000.00	100.00	%		%	100.00 %	\$5,000.00	\$0.00	\$5,000.00	\$5,000.0
	Repair Roof, match existing	\$16,000.00	100.00			%	100.00 %	\$16,000.00	\$0.00	\$16,000.00	\$16,000.0
	Repair Damaged Soffit Areas	\$4,000.00	100.00	%		%	100.00 %	\$4,000.00	\$0.00	\$4,000.00	\$4,000.0
	Brick Roof & Sheating Demoilition	\$11,000.00	100.00	%		%	100.00 %	\$11,000.00	\$0.00	\$11,000.00	\$11,000.0
	New Roof framing, Facia	\$29,000.00	100.00	%		%	100.00 %	\$29,000.00	\$0.00	\$29,000.00	\$29,000.0
	New Shingle Roof	\$4,000.00	100.00	%		%	100.00 %	\$4,000.00	\$0.00	\$4,000.00	\$4,000.0
	Sandblast Waterproofing	\$7,000.00	100.00	%		%	100.00 %	\$7,000.00	\$0.00	\$7,000.00	\$7,000.0
FACILITY INT	ERIOR WORK	φ1,000.00	100.00	70	0.00	70	100.00 /0	ψ1,000.00	φ0.00	φ1,000.00	φ7,000.0
4	Gypsum Board Demolition	\$4,000.00	100.00	%	0.00	%	100.00 %	\$4,000.00	\$0.00	\$4,000.00	\$4,000.0
4	Remove & Reinstall Light Fixtures	\$2,000.00	100.00			%	100.00 %	\$2,000.00	\$0.00	\$2,000.00	\$2,000.0
	New 5/8" Gyp. & Insulation	\$11,000.00	100.00	%		%	100.00 %	\$11,000.00	\$0.00	\$11,000.00	\$11,000.0
	Patch & Paint	\$3,000.00	100.00	%		%	100.00 %	\$3,000.00	\$0.00	\$3,000.00	\$3,000.0
	- 11	\$3,000.00	100.00	70	0.00	70	100.00 /8	ψ0,000.00	ψ0.00	ψ3,000.00	\$3,000.0
ALLOWANCE	TOTAL ALLOWANCES	\$20,000.00	[								\$20,000.0
	Allowance No.1.1:	\$20,000.00									φ20,000.0
1.1	-Install Four (4) New Scuppers, Two (2) New Roof Drains, and Reroute Existing Sewer Line Below New Swale: <b>\$14,488.76</b> ; -Relocate Existing Irrigation Box and Reroute Irrigation Main, Gas, Telephone Lines: <b>\$3,626.61</b> ;	\$13,965.37	100.00	%	0.00	%	100.00 %	\$13,965.37	\$0.00	\$13,965.37	
	Credit for Trees and Stump Removal: <4,150.00> Allowance No.1.2:				├		<u>├</u>				
1.2	General and Release of Claims Agreement	\$6,034.63	100.00	%	0.00	%	100.00 %	\$6,034.63	\$0.00	\$6,034.63	
						то	TAL (PAGE 1):	\$272,000.00	\$2,000.00	\$274,000.00	\$274,000.0

ATTACHMENT 1		
FINAL COSTS FOR FIRE STATION NO. 3 IMPROVEMENTS AND REPAIRS PROJECT,	CITY PROJECT NO.	21-0



Agenda Report

File #: 22-894

Meeting Date: 10/18/2022

#### TITLE:

#### APPROVAL FOR THE PURCHASE OF REPLACEMENT MOBILE DATA COMPUTERS (MDC)

DEPARTMENT:	Information Technology (I.T.) Department
PRESENTED BY:	Steve Ely, I.T. Director
CONTACT INFORMATION:	Steve Ely, I.T. Director, (714) 754-4891

#### **RECOMMENDATION:**

Staff recommends the City Council:

- 1. Authorize the purchase of replacement Mobile Data Computers (MDC) for the Fire & Rescue Department based on pricing provided through the National Association of State Procurement Officials (NASPO) Value Point Master Agreement No. MNWNC-124 and California's Participating Addendum #7-15-70-34-023 for \$168,331.76, with a 10% contingency (\$16,833.18) for unforeseen costs, for a total not-to-exceed amount of \$185,164.94.
- 2. Authorize the City Manager to execute the necessary documents for the purchase of the MDCs and associated hardware from CDCE, Inc., 22641 Old Canal Road, Yorba Linda, California, 92887.

#### BACKGROUND:

The current Datalux MDCs, implemented in 2014, have reached their "end of life" and are no longer supported by the manufacturer as of December 2019. These systems are required; therefore, must be replaced.

Currently, MDCs are deployed in all Fire & Rescue Department vehicles, including support vehicles such as the Battalion Chiefs' and reserve units. The MDC is an integral piece of equipment allowing personnel in the field to communicate with the Dispatch Center and each other. They also allow personnel to access a variety of information and perform various tasks, which allows members to be more efficient and effective.

#### ANALYSIS:

When the Fire & Rescue Department determined the need to replace its aging MDCs, a search was conducted for cooperative agreements with vendors that could provide MDC solutions and services. The Department found the following vendors were awarded a computer cooperative agreement that could be used in the State of California:

- Panasonic
- Getac
- Dell

After comparing the vendor information, the Fire & Rescue Department determined Panasonic was the most capable vendor to meet the Department's needs. The Fire & Rescue Department is confident Panasonic will provide excellent equipment and customer service.

Purchasing the MDCs through NASPO's Value Point Master Agreement and California's Participating Addendum meets all requirements set forth by the City of Costa Mesa's Purchasing Policy and all the requirements set forth by the State of California regarding regional, state, and national cooperative purchasing agreements. NASPO has established an approved vendor list following a nationwide competitive bid process. This process confirms the City still receives the lowest available pricing and meets the competitive bid process requirements. The purchased equipment will be completed through the Panasonic distribution channel partner SYNNEX. CDCE, Inc. is an authorized participant (reseller) for SYNNEX on the contract. All billing will be processed through CDCE, Inc., 22641 Old Canal Road, Yorba Linda, California, 92887.

A total of \$250,000 was approved for this project during the Fiscal Year 2021-2022 budget process. Other than MDCs, additional accessories, such as dual chip authentication cards and mounting equipment, will also be needed under this project.

#### ALTERNATIVES:

The City Council may decide not to authorize the purchase; however, this option is not recommended. If the obsolete MDCs currently in use are not replaced, it will adversely impact the Fire & Rescue Department's daily operations.

#### FISCAL REVIEW:

Funding for this project is included in the Fiscal Year 2022-2023 Information Technology Replacement Fund (ITRF) approved Budget as per the 5-year Information Technology Strategic Plan and Roadmap.

#### LEGAL REVIEW:

The City Attorney's Office has reviewed this staff report and approved it as to form.

#### CITY COUNCIL GOALS AND PRIORITIES:

This item supports the following City Council Goals:

- Strengthen Public Safety and Improve the Quality of Life
- Maintain and Enhance the City's Infrastructure, Facilities, Equipment, and Technology

#### CONCLUSION:

Staff recommends the City Council:

- 1. Authorize the purchase of replacement Mobile Data Computers (MDC) for the Fire & Rescue Department based on pricing provided through National Association of State Procurement Officials (NASPO) Value Point Master Agreement No. MNWNC-124 and California's Participating Addendum #7-15-70-34-023 for \$168,331.76, with a 10% contingency (\$16,833.18) for unforeseen costs, for a total not-to-exceed amount of \$185,164.94.
- 2. Authorize the City Manager to execute the necessary documents for the purchase of the MDCs and associated hardware from CDCE, Inc., 22641 Old Canal Road, Yorba Linda, CA, 92887.

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#### Attachment 1

**Sales Quote** 

**Continued on Next Page** 

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		Michael Steinke 714-754-4879			
E-n	nail:				
Quote Date Ship Via					
09/20	)/22	Direct Ship			D
Entered By				Salespo	erson
	Tim	Hunt		Tim H	Iunt
Line Item	Order Qty	Part #	D	Description	l
1	2		( D	·	1.1

#### **Telephone:** 800-373-5353

22641 Old Canal Road

Yorba Linda, CA 92887

CDCE, Inc.

#### **Bill To**

City of Costa Mesa Fire & Rescue 77 Fair Drive Costa Mesa, CA 92626 United States

Kichael Stainly ~

#### Sales Quote No. 119467-C **Customer No.** CICOSTFIRE

**Customer PO Number** 

**Payment Method** 

#### Ship To

City of Costa Mesa Fire & Rescue 77 Fair Drive Costa Mesa, CA 92626 United States

**Contact:** Michael Steinke **Telephone:** 714-754-4879

**Ordered By** 

michael.steinke@costamesaca.gov E-mail:

	Entered by					i ayinche ivicentoa			
	Tim l	Hunt	Tim Hunt	Michael Steinke	To Be	To Be Determined			
Line Item	Order Qty	Part #	Description		Unit Price	Extended Price			
1	25	CF-33SZ-0FKM	Public Sector Specific, Win10 Pro (Win11 DG) Intel Core i7-10810U 1.1GHz vPro (4.9 AMT 12.0" QHD Gloved Multi Touch+Digit 16GB RAM 512GB OPAL SSD Intel Wi-Fi 6 Bluetooth 4G LTE Band 14 (EM7511) Dedicated GPS Dual Pass (Ch1:WWAN/Ch2:GPS) Infrared Webcam 8MP Rear Camera Contactless Smartcard Barcode Reader Standard Batteries (2) TPM 2.0 CF-SVCPDEP3Y - 3 Year Premier Dep FZ-SVC512SSD3Y - 3 Year No Returr FZ-SVCTPNF3YR - 3 Year Protection	PGHz) izer bloyment, of Defective Drive, Plus Warranty, CF-SVCBIOS1 - - 1 Year Absolute Resilience Panasonic	4,615.00	115,375.00			
2	25	FEE-100001	Recycle Fee for Monitors 4"-15	5"	4.00	100.00			
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**F.O.B.** 

Destination

CDCE, Inc. 22641 Old Canal Road Yorba Linda, CA 92887



### **Sales Quote**

Sales Quote No.	119467-C
Customer No.	CICOSTFIRE

**Telephone:** 800-373-5353

#### **Bill To**

City of Costa Mesa Fire & Rescue 77 Fair Drive Costa Mesa, CA 92626 United States

Contact: Michael Steinke Telephone: 714-754-4879

E-mail:

#### Ship To

City of Costa Mesa Fire & Rescue 77 Fair Drive Costa Mesa, CA 92626 United States

Contact: Michael Steinke Telephone: 714-754-4879

E-mail: michael.steinke@costamesaca.gov

Quote	Date	Ship Via		F.O.B.		Custo	Customer PO Number	
09/20	)/22	Direct Ship		Destination				
	Ente	red By		Salesperson		lered By	Payment Method	
	Tim	Hunt		Tim Hunt	Micha	ael Steinke	To Be l	Determined
Line Item	Order Qty	Part #	D	escription	Unit Price	Extended Price		
3	2:	5 WR-105014	Bun buno Imag	asonic 4th and 5th years Pu dle Add on (Year 4 & 5 only). Mus dle base unit. Includes Premier, Pro ge Management. RP: \$ 645.00	t be purchased in c	onjunction with PS	555.00	13,875.00
4	2:	3 PR-220130	USE Pow MFC	-33 Tablet Only Trimline Lit 3 2.0 (4), USB 3.0 (2), Serial, Ether er, Release Lever, Lock (Keyed ali 5# GJT-33-TVD2-L RP: \$ 1348.00	1,015.00	23,345.00		
5	]	NA-210086	New Han Tabl MFC	mium Keyboard for CF-33 1 improved 3X Brighter out of the l dle/Kickstand display can be open et. G PN: CF-VEK333LMP RP: \$ 670.00	oox. Emissive Red		525.00	525.00
6	2:	3 PS-202013	MFG	d 120 Watt CF-33 DC Adap G PN: CF-LNDDC120 RP: \$ 155.00	ter (Cig/BW)		140.00	3,220.00
7	10	) VM-190030	Gai	nber Johnson Tall Tablet Di	splay Mount		75.00	750.00
		120 days ARO.		d due to worldwide supply chain is				
	Print Date     09/20/22       Print Time     02:17:06 PM							

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Page No.

Page 2 of 3

CDCE, Inc. 22641 Old Canal Road Yorba Linda, CA 92887



## **Sales Quote**

Sales Quote No.	119467-C
Customer No.	CICOSTFIRE

**Telephone:** 800-373-5353

#### **Bill To**

City of Costa Mesa Fire & Rescue 77 Fair Drive Costa Mesa, CA 92626 United States

Contact: Michael Steinke Telephone: 714-754-4879

#### E-mail:

Ship To

City of Costa Mesa Fire & Rescue 77 Fair Drive Costa Mesa, CA 92626 United States

Contact: Michael Steinke Telephone: 714-754-4879

E-mail: michael.steinke@costamesaca.gov

Quote	Date	Ship Via		F.O.B.		Custor	<b>Customer PO Number</b>	
09/20		Direct Ship		Destination				
		ered By		Salesperson	Ordered By		Payment Method	
		m Hunt		Tim Hunt	Micha	el Steinke	To Be Determined	
Line Item	Orde Qty	Part #	D	escription			Unit Price	Extended Price
		Participating Ad Expiration Date: Panasonic Entith Michael Steinke 714-754-4879 michael.steinke(	dendum 7- 02/28/202 ements Adı	3 min:	n the stated Qu	ote Date***		
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Agenda Report

File #: 22-873

Meeting Date: 10/18/2022

#### TITLE:

ORDINANCE AMENDING TITLE 5, BUILDINGS AND CONSTRUCTION AND TITLE 7, FIRE PROTECTION AND PREVENTION, OF THE COSTA MESA MUNICIPAL CODE TO ADOPT THE 2022 EDITION OF THE CALIFORNIA BUILDING STANDARDS CODE, AS LOCALLY AMENDED, AND THE ORANGE COUNTY GRADING AND EXCAVATION CODE

DEPARTMENT: DEPARTMENT/BUILDING DIVIS	ECONOMIC SION	AND	DEVELOPMENT	SERVICES
PRESENTED BY: MARSHAL	ZIAD DOUDAR, B	UILDING O	FFICIAL AND JON NE	EAL, FIRE
CONTACT INFORMATION:	ZIAD DOUDAR, B		FFICIAL. (714) 754-56	04

#### **RECOMMENDATION:**

Staff recommends the City Council:

- 1. Hold a public hearing and adopt Resolution 2022-XX of the City Council of the City of Costa Mesa, California, setting forth findings with respect to local climatic and geographic conditions within the City of Costa Mesa to allow certain local amendments to the California Building Code, California Residential Code, and California Fire Code.
- 2. Introduce for first reading Ordinance No. 2022-XX, which amends Title 5, Buildings and Construction, and Title 7, Fire Protection and Prevention, of the Costa Mesa Municipal Code to adopt the 2022 Edition of the California Building Standards Code, as locally amended, and the current edition of the Orange County Grading and Excavation Code.

#### BACKGROUND:

The State's Health and Safety Code (Section 17958) mandates that the California Building Standards Commission adopt and publish the California Building Standards Code (Title 24 California Code of Regulations) every three years. The California Code of Regulations, Title 24, with the 2022 Editions of the California Building Standards Code incorporating the below-listed model codes, becomes effective on January 1, 2023. The City regularly adopts these State codes, as amended, every three years.

Table 1 below identifies the model codes upon which the 2022 California Building Standards Code is based:

Table 1	
California Building Standards Code	Reference Model Code
2022 California Building Code	2021 International Building Code (ICC)
2022 California Residential Code	2021 International Residential Code (ICC)
2022 California Green Building Standards Code	
2022 California Fire Code	2021 International Fire Code (ICC)
2022 California Existing Building Code	2021 International Existing Building Code
2022 California Plumbing Code	2021 International Plumbing Code
2022 California Mechanical Code	2021 International Mechanical Code
2022 California Energy Code	2021 International Energy Conservation Code
2022 Electrical Code	2020 National Electrical Code
2021 International Swimming Pool & Spa Code	

#### ANALYSIS:

Staff has prepared an Ordinance adopting the 2022 Edition of the California Building Standards Code, with various amendments as described in this staff report and the Resolution, and repealing references to the prior editions of the model codes. The Ordinance also approves the current edition of the Orange County Grading and Excavation Code including any associated supplements.

Staff is recommending adoption of the 2022 Edition of the California Building Standards Code, with local amendments to the following three components:

- 2022 California Building Code
- 2022 California Residential Code
- 2022 California Fire Code

Such amendments are necessary to ensure that the City's adopted Building Code standards respond to local climatic and geographic conditions in Costa Mesa. The attached Resolution sets forth the necessary findings to enable the City to amend the 2022 California Building Standards Code to reflect our local conditions. The Ordinance incorporates the necessary amendments to reflect these local conditions. The proposed amendments are consistent with the recommendations of the California Local Building Officials (CALBO) Association - Orange County Chapter, which is a professional group of local Building Officials who coordinate Code consistency matters for Orange County jurisdictions.

Other modifications are of an administrative or procedural nature and address subjects that are not covered by the codes or are reasonably necessary to safeguard life and property within Costa Mesa.

The proposed adoption of the 2022 Edition of the California Building Codes, including the applicable amendments would, in general, address the City Council goal of keeping our community safe and to strengthen our commitment to safety by utilizing the most up to date building codes and construction practices.

#### ALTERNATIVES:

The City Council may adopt the 2022 Edition of the California Building Standards Code with the amendments and the current edition of the Orange County Grading and Excavation Code as recommended by Staff, with or without modifications. If the City Council does not adopt the 2022 Codes, then by default the new Building Codes as shown in the California Code of Regulations will take effect on January 1, 2023, without local amendments.

#### FISCAL REVIEW:

The adoption of the proposed Resolution and Ordinance will not have any fiscal impact on the City's budget.

#### LEGAL REVIEW:

The City Attorney has reviewed and approved the Resolution and Ordinance as to form.

#### CITY COUNCIL GOALS AND PRIORITIES:

This item supports the following City Council Goal:

• Strengthen the Public's Safety and Improve the Quality of Life

#### CONCLUSION:

Staff recommends the City Council adopt the Resolution and approve the first reading of Ordinance No. 2022-XX, which modifies the Costa Mesa Municipal Code to adopt the 2022 Edition of the California Building Standards Code, as locally amended, and the current edition of the Orange County Grading and Excavation Code for implementation in the City of Costa Mesa. If the first reading is approved, staff will agendize a second reading and adoption of the Ordinance at the next available City Council meeting.

If the City Council approves the Ordinance, it will become effective on January 1, 2023.

#### **RESOLUTION NO. 2022-XX**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COSTA MESA, CALIFORNIA, SETTING FORTH FINDINGS FOR AMENDMENTS TO THE 2022 CALIFORNIA BUILDING CODE, THE 2022 CALIFORNIA RESIDENTIAL CODE, AND THE 2022 CALIFORNIA FIRE CODE RELATIVE TO LOCAL CLIMATIC AND GEOGRAPHIC CONDITIONS

THE CITY COUNCIL OF THE CITY OF COSTA MESA HEREBY FINDS AND DECLARES AS FOLLOWS:

WHEREAS, California Health and Safety Code Section 17958 provides that local cities shall adopt ordinances and regulations imposing the same requirements, or modified or changed requirements, as are contained in the regulations adopted by the State pursuant to California Health and Safety Code Section 17922; and

WHEREAS, the State of California is mandated by California Health and Safety Code Section 17922 to impose the same requirements as are contained in the most recent edition of the California Building Codes; and

WHEREAS, California Health and Safety Code Section 17958.5(a) permits the City to make modifications or changes to the Codes, which are reasonably necessary because of local climatic, geographic or topographic conditions; and

WHEREAS, California Health and Safety Code Section 17958.7 requires that the City Council, before making any modifications or changes to the Codes, shall make an express finding that such changes or modifications are reasonably necessary because of local climatic, geographic or topographic conditions; and

WHEREAS, the Development Services & Fire Departments have recommended that changes and modifications be made to the Codes and have advised that certain said changes and modifications to the 2022 Edition of the California Building Code, the California Residential Code, and the California Fire Code, are reasonably necessary due to local conditions in the City of Costa Mesa and have further advised that the remainder of said changes and modifications are of an administrative or procedural nature, addressing subjects not covered by the Codes or are reasonably necessary to safeguard life and property within the City of Costa Mesa. WHEREAS, amendments related to life and fire safety contained in Table 1505.1, Sections 1505.1.2 & 1807.1.6, of the 2022 Edition of the California Building Code, and Table R301.2, Sections R902.1, R902.1.3, R902.2 of the 2022 Edition of the California Residential Code, Sections 503.2, 901.11. Chapters 1, 3, 4, 5, 9, 12, 25, 26, 31, & 56 of the 2022 California Fire Code as recommended by the Development Services Department are hereby found to be reasonably necessary due to the following local conditions:

#### **A. Climatic Conditions**

1. Hot, dry Santa Ana winds are common to all areas within the City of Costa Mesa and Orange County in general. These winds, which can cause small fires which spread quickly, are a contributing factor to the high fire danger in the area and create the need for an increased level of fire protection. This added protection will supplement normal Fire Department response and provide protection for life and safety of multiple occupants during fires.

2. Orange County and the City of Costa Mesa are in a semi-arid Mediterranean type of climate which predisposes all fuels, including wood shingles, to the rapid ignition and spread of fire. Therefore, there exists a need for additional fire protection measures.

#### **B.** Geographic Conditions

1. Orange County and the City of Costa Mesa are in a high seismically active area. There are earthquake faults that run along both the northeastern and southwestern boundaries of Orange County. The Newport-Inglewood Fault Zone (NIFZ) which runs through Orange County was the source of the destructive 1933 Long Beach earthquake (6.3 magnitude, hypocenter off Newport Beach coast), which took 120 lives, with areas damaged from Laguna Beach to Marina del Rey and inland to Whittier. The NIFZ currently poses one of the greatest hazards to lives and property in the nation. Regional planning for reoccurrence is recommended by the State of California, Department of Conservation. There was also an earthquake in December 1989, with the epicenter located near the City of Irvine. The fault upon which this quake occurred was unknown prior to this activity. The October 17, 1989 Loma Prieta earthquake resulted in only one major San Francisco fire in the Marina district, but when combined with the 34 other fires and over 500 responses required, the local Fire department was taxed to its full capabilities. The

Marina fire was difficult to contain because water mains supplying water to the district burst during the earthquake. If more fires had been ignited by the earthquake, it would have been difficult for the fire department to contain them. Experts predict a major earthquake in the Orange County area within the next 50 years. This situation creates the need for both additional fire protection measures and automatic on-site fire protection for building occupants since a multitude of fires may result from breakage of gas and electric lines as a result of an earthquake. As noted by "Planning Scenario on a Major Earthquake on the Newport-Inglewood Fault Zone, 1988, State Department of Conservation," page 59, "unfortunately, barely meeting the minimum earthquake standards of building codes places a building on the verge of being legally unsafe";

2. Peak hour traffic and circulation congestion in the City of Costa Mesa contribute to potential response delays in the Fire & Rescue Department's travel time to fire and rescue emergency occurrences. This condition will be exacerbated by any major emergency, including a natural or manmade disaster, wherein damage to the City's critical infrastructure or the highway system's under and overpasses may create impenetrable barriers. Additionally, responding to existing outlying areas and future development sites will likely be delayed. This condition makes the need for additional on-site protection of property and occupants necessary.

3. Untreated wood roofs cause or contribute to serious fire hazard and to the rapid spread of fires when such fires are accompanied by high winds. Pieces of burning wooden roofs become flying brands and are carried by the wind to other locations and thereby spread fire quickly. Past Grand Jury Report findings support this concern.

Code Section	Findings in Section 1
Chap 1, Div II	Administrative
Table 1505.1 (CBC)	A-1, 2, B-1, 2, 3
1505.1.2 (CBC)	A-1, 2, B-1, 2, 3
1807.1.6 (CBC)	B-1
Table R301.2 (1) (CRC)	Administrative
R902.1 (CRC)	A-1, 2, B-1, 2, 3

R902.1.3 (CRC)	A-1, 2, B-1, 2, 3
R902.2 (CRC)	A-1, 2, B-1, 2, 3

- Chapter 1 (CFC) Chapter 3 (CFC) Chapter 4 (CFC) Chapter 5 (CFC) Chapter 9 (CFC) Chapter 12 (CFC) Chapter 25 (CFC) Chapter 26 (CFC) Chapter 31 (CFC)
- Chapter 56 (CFC)

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COSTA MESA HEREBY RESOLVES AS FOLLOWS:

Section 1. The City Council hereby approves Resolution No. 2022-XX..

Section 2. The City Council hereby authorizes the Building Official, or the City Manager's designee, to file copies of Resolution No. 2022-XX and Ordinance No. 2022-XX with the California Building Standards Commission and Department of Housing and Community Development as required by Health and Safety Code Section 17958.7.

PASSED AND ADOPTED this 18th day of October, 2022.

John Stephens, Mayor

ATTEST:

APPROVED AS TO FORM:

Brenda Green, City Clerk

Kimberly Hall Barlow, City Attorney

STATE OF CALIFORNIA ) COUNTY OF ORANGE ) ss CITY OF COSTA MESA )

I, BRENDA GREEN, City Clerk of the City of Costa Mesa, DO HEREBY CERTIFY that the above and foregoing is the original of Resolution No. 2022-XX and was duly passed and adopted by the City Council of the City of Costa Mesa at a regular meeting held on the 18th day of October, 2022, by the following roll call vote, to wit:

COUNCIL MEMBERS:

COUNCIL MEMBERS:

COUNCIL MEMBERS:

COUNCIL MEMBERS:

IN WITNESS WHEREOF, I have hereby set my hand and affixed the seal of the City of Costa Mesa this 19th day of October 2022.

BRENDA GREEN, CITY CLERK

#### **ORDINANCE NO. 2022-xx**

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COSTA MESA, CALIFORNIA, AMENDING TITLE 5 AND TITLE 7 OF THE COSTA MESA MUNICIPAL CODE BY ADOPTING THE 2022 EDITIONS OF THE CALIFORNIA BUILDING STANDARDS CODE AND RELATED MODEL CODES WITH APPENDICES AND AMENDMENTS THERETO, AND REPEALING THE ADOPTION OF THE 2019 EDITIONS OF THE CALIFORNIA CODES AND AMENDMENTS THERETO, WITH THE EFFECTIVE DATE OF JANUARY 1, 2023

THE CITY COUNCIL OF THE CITY OF COSTA MESA, CALIFORNIA DOES HEREBY FIND AND DECLARE AS FOLLOWS:

#### TITLE 5 BUILDINGS AND STRUCTURES

The following sections of Title 5 of the Costa Mesa Municipal Code are hereby amended to read as follows:

## 5-1 Construction Codes Adopted.

For the purpose of prescribing regulations for erecting, construction, enlargement, alteration, repair, improving, removal, conversion, demolition, occupancy, equipment use, height, and area of buildings and structures, the following construction codes subject to the modifications set forth in this Chapter, are hereby adopted. The California Building Code, 2022 Edition, based on the 2021 International Building Code as published by the International Code Council, including Chapter 1, Division II. The California Residential Code, 2022 Edition, based on the 2021 International Residential Codeas published by the International Code Council, including Chapter 1, Division II; including Appendix AX Swimming Pool Safety Act. The 2022 California Fire Code based on the 2021 International Fire Code. The 2022 California Green Building Standards Code. The 2022 Existing Building Code, based on the 2021 International Existing Building Code. The 2021 International Swimming Pool & Spa Code. The California Plumbing Code, 2022 Edition, based on the 2021 Uniform Plumbing Code as published by the International Association of Plumbing and Mechanical Officials. The California Mechanical Code, 2022 Edition, based on the 2021 International Mechanical Code as published by the International Association of Plumbing and Mechanical Officials. The California Electrical Code, 2022 Edition, based on the 2020 National Electrical Code as published by the National Fire

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Protection Association. The California Energy Code, 2022 Edition, based on the 2021 International Energy Conservation Code. The International Property Maintenance Code, 2021 Edition, as published by the International Code Council. The Uniform Code for the Abatement of Dangerous Buildings, 2021 Edition, as published by the International Code Council. For the purpose of prescribing regulations for grading and excavation, the 2015 Edition of the Orange County Grading and Excavation Code will be adopted, in addition, to Appendix "J" of the 2022 California Building Code and the more restrictive provisions of the two will prevail. The provisions of these Construction Codes as amended by this chapter shall constitute the Building Regulations of the City of Costa Mesa. Where the California Code of Regulations and State Building Standards Code of Regulations differ from any sections of the Construction Codes, State regulations shall prevail over the Construction Codes.

One (1) copy of all the above codes and standards therefore are on file in the office of the building official pursuant to Health and Safety Code section 18942(d)(1) and are made available for public inspection.

Notwithstanding the provisions of the above-referenced construction codes, all fees for services provided pursuant to the construction codes shall not take effect until a resolution for such fees is adopted by the City Council pursuant to California Government Code sections 66016 and 66020.

## 5-1.1 Amendments to the 2022 California Building Code.

The following amendments to the California Building Code shall apply in the City:

- a) Administration. Division II of Chapter 1, entitled "Scope and Administration", is applicable in the City.
- b) Revision. Insert City of Costa Mesa into the text as the name of jurisdiction in Section 101.1.
- c) Section 101.4 is deleted in its entirety (including sections 101.4.1, 101.4.2, 101.4.3, 101.4.4, 101.4.5, 101.4.6 and 101.4.7), and replaced with the following:

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"101.4. Referenced Codes. The California Codes listed in Section 5-1 of this Ordinance shall be considered part of the requirements of this code to the extent of each such reference."

- d) Section 105.2 is revised by amending exception 2, 9, and adding 14 as follows:
  - 2. Wood, Steel, Vinyl, or Iron fences not over 6 feet in height. Stucco, concrete, and masonry brick fences not over 3 feet high.
  - Prefabricated swimming pools accessory to a Group R-3 occupancy that are less than 18 inches (457.2 mm) deep, do not exceed 5,000 gallons (18,927.059L) and are installed entirely above ground.
  - 14. Decks not exceeding 200 square feet (18.58 m<sup>2</sup>) in area, that are not more than 30 inches (762 mm) above grade at any point, are not attached to a dwelling and do not serve the exit door required by Section R311.2.
- e) Board of Appeals. Section 113.3 is amended to provide as follows:

Board of Appeals when used in the Building Standards Codes shall mean the City Planning Commision . The Board of Appeals is hereby established for each of the Building Standards Codes. Depending on the subject of the appeal, specialized expertise may be solicited for the purpose of providing input to the Appeals Board.

 f) Table 1505.1 is amended, by the deletion of Table 1505.1 and the addition of a new Table 1505.1 thereto, to read as follows

TYPES OF CONSTRUCTION										
IA	IB	IIA	IIB	IIIA	IIIB	IV	VA	VB		
В	В	В	В	В	В	В	В	В		

TABLE 1505.1 ° MINIMUM ROOF COVERING CLASSIFICATIONS TYPES OF CONSTRUCTION

For SI: 1 foot = 304.8 mm, 1 square foot = 0.0929 m<sup>2</sup>.

a. Unless otherwise required in accordance with Chapter 7A.

**1505.1.2 Roof coverings within all other areas.** The entire roof covering of every existing structure where more than fifty 50 percent of the total roof area is replaced within any one-year period, the entire roof covering of every new structure, and any roof covering applied in the alteration, repair or replacement of the roof of every existing structure, shall be a fire-retardant roof covering that is at least Class B.

Section 1505.4 is amended, by the deletion of the entire section.

Section 1505.5 is amended, by the deletion of the entire section.

Section 1807.1.6 is amended to read as follows:

**1807.1.6 Prescriptive design of concrete and masonry foundation walls**. Concrete and masonry foundation walls that are laterally supported at the top and bottom shall be permitted to be designed and constructed in accordance with this section. Prescriptive design of foundation walls shall not be used for structures assigned to Seismic Design Category D, E or F.

## 5-1.3. Amendments to the 2019 California Residential Code.

- (a) Amend item number 2" in section R105.2, Work exempt from permit, as follows:
  - 2. Wood, Steel, Vinyl, or Iron fences not over 6 feet in height. Stucco, concrete, and masonry brick fences not over 3 feet high.
- (b) Table R301.2(1), is revised to read as follows:

#### TABLE R301.2 CLIMATIC AND GEOGRAPHIC DESIGN CRITERIA

	WIND DESIGN				SUBJECT TO DAMAGE FROM								
GROUND SNOW LOAD	Speed d (mph)	Topographic effects <sup>k</sup>	Special wind region <sup>1</sup>	Wind- borne debris zone <sup>m</sup>	SEISMIC DESING CATEGORY f	Weathering a	Frost line Depth b	Termite c	WINTER DESIGN TEMP <sup>e</sup>	ICE BARRIER UNDERLAYMENT REQUIRED <sup>h</sup>	FLOOD HAZARDS g	AIR FREEZING INDEX <sup>i</sup>	MEAN ANNUAL TEMP <sup>j</sup>
ZERO	95	No	No	No	$\mathrm{D}^2$ or E	Negligible	No	Very Heavy	43	No	No	0	60

#### MANUAL J DESIGN CRITERIA "

ELEVATION	LATITUDE	WINTER HEATING	SUMMER COOLING	ALTITUDE CORRECTION FACTOR	INDOOR DESIGN TEMPERATURE	DESIGN TEMPURATURE COOLING	HEAT TEMPERATURE DIFFERENCE
98	34	37	91		70	75	
COOLING TEMPURATURE DIFFERENCE	WIND VELOCITY HEATING	WIND VELOCITY COOLING	COINCIDENT WET BULB	DAILY RANGE	WINTER HUMIDITY	SUMMER HUMIDITY	
7			69	27		7 (50% RH)	

For SI: 1 pound per square foot = 0.0479 kPa, 1 mile per hour = 0.447 m/s.

- a. Where weathering requires a higher strength concrete or grade of masonry than necessary to satisfy the structural requirements of this code, the frost line deph strength required for weathering shall govern. The weathering column shall be filled in with the weathering index, "negligible," "moderate" or "severe" for concrete as determined from Figure R301.2(1). The grade of masonry units shall be determined from ASTM C34, ASTM C55, ASTM C62, ASTM C73, ASTM C90, ASTM C129, ASTM C145, ASTM C216 or ASTM C652.
- b. Where the frost line depth requires deeper footings than indicated in Figure R403.1(1), the frost line depth strength required for weathering shall govern. The jurisdiction shall fill in the frost line depth column with the minimum depth of footing below finish grade.
- c. The jurisdiction shall fill in this part of the table to indicate the need for protection depending on whether there has been a history of local subterranean termite damage.
- d. The jurisdiction shall fill in this part of the table with the wind speed from the basic wind speed map [Figure R301.2(2).Wind exposure category shall be determined on a site-specific basis in accordance with Section R301.2.1.4.
- e. The jurisdiction shall fill in this section of the table to establish the design criteria using Table 10A from ACCA Manual J or established criteria determined by the jurisdiction.
- f. The jurisdiction shall fill in this part of the table with the seismic design category determined from section R301.2.2.1.
- g. The jurisdiction shall fill in this part of the table with: the date of the jurisdiction's entry into the National Flood Insurance Program (date of adoption of the first code or ordinance for management of floodhazard areas); and the title and date of the currently effective Flood Insurance Study or other flood hazard study and maps adopted by the authority having jurisdiction, as amended.

- h. In accordance with Sections R905.1.2, R905.4.3.1, R905.5.3.1, R905.6.3.1, R905.7.3.1 and R905.8.3.1, where there has been a history of local damage from the effects of ice damming, the jurisdiction shall fill in this part of the table with "YES." Otherwise, the jurisdiction shall fill in this part of the table with "NO."
- The jurisdiction shall fill in this part of the table with the 100-year return period air freezing index (BF-days) from Figure R403.3(2) or from the 100-year (99 percent) value on the National Climatic Data Center data table "Air Freezing Index- USA Method (Base 32°F)".
- j. The jurisdiction shall fill in this part of the table with the mean annual temperature from the National Climatic Data Center data table "Air Freezing Index-USA Method (Base 32°F)"
- k. In accordance with Section R301.2.1.5, where there is local historical data documenting structural damage to buildings due to topographic wind speed-up effects, the jurisdiction shall fill in this part of the table with "YES." Otherwise, the jurisdiction shall indicate "NO" in this part of the table.
- I. In accordance with Figure R301.2(2), where there is local historical data documenting unusual wind conditions, the jurisdiction shall fill in this part of the table with "YES" and identify any specific requirements. Otherwise, the jurisdiction shall indicate "NO" in this part of the table.
- m. In accordance with Section R301.2.1.2 the jurisdiction shall indicate the wind-borne debris wind zone(s). Otherwise, the jurisdiction shall indicate "NO" in this part of the table.
- n. The jurisdiction shall fill in these sections of the table to establish the design criteria using Table 1a or 1b from ACCA Manual J or established criteria determined by the jurisdiction.
- The jurisdiction shall fill in this section of the table using the Ground Snow Loads in Figures R301.2(3) and R301.2(4).
- (c) Section R902.1 is amended by revising it to allow only class A or B roofs as follows:

**R902.1 Roofing covering materials.** Roofs shall be covered with materials as set forth in Sections R904 and R905. A minimum Class A or B roofing shall be installed in areas designated by this section. Class A or B roofing required by this section to be listed shall be tested in accordance with UL 790 or ASTM E 108.

#### **Exceptions:**

- 1. Class A roof assemblies include those with coverings of brick, masonry and exposed concrete roof deck.
- Class A roof assemblies also include ferrous or copper shingles or sheets, metal sheets and shingles, clay or concrete roof tile, or slate installed on noncombustible decks.
- Class A roof assemblies include minimum 16 oz/ft<sup>2</sup> copper sheets installed over combustible decks.

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(d) Section R902.1.3 is amended by revising it to require a minimum Class B as follows:

**R902.1.2 Roof coverings within all other areas.** The entire roof covering of every existing structure where more than 50 percent of the total roof area is replaced within any one-year period, the entire roof covering of every new structure, and any roof covering applied in the alteration, repair or replacement of the roof of every existing structure, shall be a fire-retardant roof covering that is at least Class B.

(e) Section R902.2, first paragraph is amended by revising it to allow only class A or B treated wood roofs as follows:

**R902.2 Fire-retardant-treated shingles and shakes.** Fire-retardant-treated wood shakes and shingles are wood shakes and shingles complying with UBC Standard 15-3 or 15-4 which are impregnated by the full-cell vacuum-pressure process with fire-retardant chemicals, and which have been qualified by UBC Standard 15-2 for use on Class A or B roofs.

Fire-retardant-treated wood shakes and shingles shall comply with ICC-ES EG107 and with the weathering requirements contained in <u>Health and Safety Code</u> section 13132.7(j). Each bundle shall bear labels from an ICBO accredited quality control agency identifying their roof-covering classification and indicating their compliance with ICC-ES EG107 and with the weathering requirements contained in <u>Health and Safety</u> <u>Code</u> section 13132.7(j).

<u>Health and Safety Code</u> section 13132.7(j) No wood roof covering materials shall be sold or applied in this state unless both of the following conditions are met:

- (1) The materials have been approved and listed by the State Fire Marshal as complying with the requirements of this section.
- (2) The materials have passed at least five years of the 10-year natural weathering test. The 10-year natural weathering test required by this subdivision shall be

conducted in accordance with Standard 15-2 of the 1994 Edition of the Uniform Building Code at a testing facility recognized by the State Fire Marshal.

## TITLE 7 FIRE PROTECTION AND PREVENTION

The following sections of Title 7 of the Costa Mesa Municipal Code are hereby amended to read as follows:

# Chapter II. – FIRE PREVENTION

## Sec. 7-14. Adoption of the California Fire Code.

California Fire Code Adopted with Modifications. The California Fire Code, 2022 Edition, is hereby adopted with modifications. Other modifications are made as hereinafter set forth in this Title of the Costa Mesa Municipal Code and appropriate findings have been made and filed where required. The California Fire Code, which is based on the International Fire Code, is adopted as noted above and a copy is on file in the office of the City Clerk. This document shall be known and referred to hereafter as the "Fire Code" for the City of Costa Mesa.

## Sec. 7-15 Amendments to the 2022 California Fire Code

#### Chapter 1 Scope and Administration

**Chapter 1 Scope and Administration** is adopted in its entirety except that Section 105.6.1.1 is added; Sections 105.5.18 (10), 105.5.18 (11), and 112.4 are included with the following amendments:

Section 105.5.18 Flammable and combustible liquids is hereby amended as follows:

**105.5.18 Flammable and combustible liquids.** An operational permit is required:

10. To engage in the dispensing of liquid fuels into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments in accordance with Section 5706.5.4.

11. To utilize a site for the dispensing of liquid fuels from tank vehicles into the fuel tanks of motor vehicles, marine craft and other special equipment at commercial, industrial, governmental or manufacturing establishments in accordance with Section 5706.5.4.

Section 105.6.1.1 Private Fire Underground System is hereby added as follows:

**105.6.1.1 Private Fire Underground System**. A separate construction permit is required for the installation or modification of private fire underground system. Maintenance

performed in accordance with this code is not considered to be a modification and does not require a permit.

Section 112.4 Violation penalties is hereby amended as follows:

**112.4 Violation penalties.** Persons who violate a provision of this code or fail to comply with any of the requirements thereof or who erect, install, alter, repair or do work in violation of the approved construction documents or directive of the fire code official, or of a permit or certificate used under provisions of this code, shall be guilty of a misdemeanor as provided in Section 1-33 of the Costa Mesa Municipal Code. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

## Chapter 2 Definitions

Chapter 2 Definitions is adopted in its entirety without amendment.

## Chapter 3 General Requirements

**Chapter 3 General Requirements.** Adopt Chapter 3 in its entirety except that Sections 308.1.4, 311.5 through 311.5.5, and 318 is excluded; and with the following amendments:

Section 305.6 Hazardous Conditions is hereby added as follows:

**305.6 Hazardous conditions.** Outdoor fires burning wood or other solid fuel are not allowed when any of the following conditions applies:

- 1. When predicted sustained winds exceed 8 MPH and relative humidity is less than 25%, or a red flag condition has been declared when an official sign was caused to be posted by the fire code official, or a public announcement is made.
- 2. No outdoor fires using any fuel type are permitted when predicted sustained winds exceed 20 MPH or when such fires present a hazard as determined by the fire code official.

Section 305.7 Disposal of rubbish is hereby added as follows:

**305.7 Disposal of rubbish.** Rubbish, trash or combustible waste material shall be burned only within an approved incinerator and in accordance with Section 307.2.1.

Section 307 Open Burning, Recreational Fires and Portable Outdoor Fireplaces is hereby amended as follows:

307 Open Burning, Recreational Fires, Fire Pits, Fire Rings, and Portable Outdoor Fireplaces

Section 307.6 Outdoor Fireplaces, Fire Pits, Fire Rings, or similar devices used at Group R Occupancies is hereby added as follows:

**307.6 Outdoor Fireplaces, Fire Pits, Fire Rings, or similar devices used at Group R Occupancies.** Outdoor fireplaces, fire pits, fire rings, or similar exterior devices used at Group R occupancies shall comply with this section.

**Exception:** Barbeques, grills, and other portable devices intended solely for cooking.

Section 307.6.1 Gas-fueled devices is hereby added as follows:

**307.6.1 Gas-fueled devices.** Outdoor fireplaces, fire pits and similar devices fueled by natural gas or liquefied-petroleum gas are allowed when approved by the Building Department and the device is designed to only burn a gas flame and not wood or other solid fuel. At R-3 occupancies, combustible construction and vegetation shall not be located within three feet of an atmospheric column that extends vertically from the perimeter of the device. At other R occupancies, the minimum distance shall be ten feet. Where a permanent Building Department approved hood and vent is installed, combustible construction may encroach upon this column between the bottom of the hood and the vent opening. Where chimneys or vents are installed, they shall have a spark arrester as defined in Section 202.

Section 307.6.2 Devices using wood or fuels other than natural gas or liquefiedpetroleum gas is hereby added as follows:

**307.6.2 Devices using wood or fuels other than natural gas or liquefied-petroleum gas.** Permanent outdoor fireplaces burning wood or other solid fuel shall be constructed in accordance with the California Building Code with clearance from combustible construction and building openings as required therein. Fires in a fireplace shall be contained within a firebox with an attached chimney. The opening in the face of the firebox shall have an installed and maintained method of arresting sparks.

The burning of wood or other solid fuel in a device is not allowed within 25 feet of combustible structures unless within an approved permanent fireplace, Conditions which could cause a fire to spread within 25 feet of a structure or to vegetation shall be eliminated prior to ignition. Fires in devices burning wood or solid fuel shall be in accordance with Sections 305, 307, and 308.

## Exceptions:

- 1. Portable fireplaces and fire rings/pits equipped with a device to arrest sparks shall be located at least 3' from combustible construction at R-3 occupancies,
- 2. Portable fireplaces, and fire pits/rings equipped with a device to arrest sparks, shall be located at least 15 feet from combustible structures at other R occupancies.

Section 308.1.6.3 Sky lanterns is hereby amended as follows:

**308.1.6.3 Sky lanterns.** A person shall not ignite, release, or cause to be released a sky lantern.

#### Chapter 4 Emergency Planning and Preparedness

Chapter 4: Emergency Planning and Preparedness. Adopt only the sections, subsections, and amendment listed below:

401 - 401.9 402 403.1 403.2 403.4 - 403.4.4 403.9.2.1.1 403.12 - 403.12.3 404.5 - 404.6.6 407

#### Chapter 5 Fire Service Features

Chapter 5 Fire Service Features is adopted in its entirety with the following amendments:

Section 503.2 Specifications is hereby amended as follows:

**503.2 Specifications.** Fire apparatus access roads shall be installed and arranged in accordance with Sections 503.2.1 through 503.2.8 and the Costa Mesa Fire & Rescue Department Plan Submittal Checklist Specifications.

**Section 510.1 Emergency responder radio coverage** in new buildings is hereby amended as follows:

**510.1 Emergency responder radio coverage in new buildings**. Approved in-building, two-way emergency responder communication coverage for emergency responders shall

be provided in all new buildings. In-building, two-way emergency responder communication coverage within the building shall be based on the existing coverage levels of the public safety communication systems utilized by the jurisdiction, measured at the exterior of the building. This section shall not require improvement of the existing public safety communication systems. The Emergency Responder Radio Coverage System shall comply with the Orange County Sheriff's Department, Communications and Technology Division guidelines and specifications and, where the functionality or performance requirements in the California Fire Code are more stringent, this code.

#### **Exceptions:**

1. Where approved by the building official and the fire code official, a wired communication system in accordance with Section 907.2.13.2 shall be permitted to be installed or maintained instead of an approved radio coverage system.

2. Where it is determined by the fire code official that the radio coverage system is not needed.

3. In facilities where emergency responder radio coverage is required and such systems, components or equipment required could have a negative impact on the normal operations of that facility, the fire code official shall have the authority to accept an automatically activated emergency responder radio coverage system.

#### Chapter 6 Building Services and Systems

Chapter 6 Building Services and Systems is adopted in its entirety without amendment.

#### Chapter 7

#### Fire and Smoke Protection Features

Chapter 7 Fire and Smoke Protection Features is adopted in its entirety without amendment.

Chapter 8

#### Interior Finish, Decorative Materials and Furnishings

Chapter 8 Interior Finish, Decorative Materials and Furnishings is adopted in its entirety without amendment.

#### Chapter 9 Fire Protection and Life Safety Systems

Adopt Chapter 9 Fire Protection and Life Safety Systems is adopted in its entirety with the following amendments:

Section 901.11 False Alarms is hereby added as follows:

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**901.11 False Alarms.** False alarms shall not be given, signaled or transmitted or caused or permitted to be given, signaled or transmitted in any manner.

(a) The owner and any person in possession of any building shall be assessed a fee to be set by resolution whenever the Fire Department is required to respond to more than two false alarms during a one-year period consisting of January 1- December 31 of any given year. Continued false alarms generated from the same location within the same one-year period shall also be assessed a fee set by resolution for each successive false alarm.

(b)Notwithstanding Subsection (a), whenever the Fire Department is required to respond to a false alarm while the system is being repaired or otherwise modified, and the person performing the work has failed to notify the Fire Department in advance that such work was being done, the persons performing the work shall also be assessed a fee set by resolution for each such occurrence.

(c)For purposes of this Section, "false alarm" shall mean the activation of any local or central station alarm because of malfunction, including, but not limited to, mechanical or electrical defects, water surges, or because of improper installation, operation testing or maintenance of such system. Whenever the Fire Department responds to the location of a false alarm and finds that there is no evidence of a fire or of external causes beyond the control of the owner or person in possession that may have caused the alarm, the activation shall be presumed to be a false alarm. Not included as a false alarm will be those activations caused by earthquakes or other phenomena beyond the control of the owner or person.

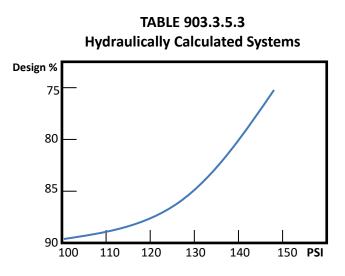
(d) Whenever an owner, person in possession or alarm system workman is notified of such assessment and believes that he should be excused from paying because any occurrences did not constitute a false alarm, as defined above, he or she shall have the right to appeal said assessment to the Fire Chief within ten (10) calendar days of his receipt of the notice of assessment. The Fire Chief is authorized to excuse the assessment if he determines that a false alarm as defined, did not occur.

(e) Any person, firm or corporation who receives notification of penalties due and fails to pay such penalties within the specified amount of time, no less than 30 days, a 10 percent per month late fee will be assessed until penalties have been paid.

Section 903.3.5.3 Hydraulically calculated systems is hereby added as follows:

**903.3.5.3 Hydraulically calculated systems.** The design of hydraulically calculated fire sprinkler systems shall not exceed 90% of the water supply capacity.

**Exception:** When static pressure exceeds 100 psi, and when required by the fire code official, the fire sprinkler system shall not exceed the water supply capacity specified by Table 903.3.5.3.



#### **Section 912 Fire Department Connections**

Section 912.2 Location is amended as follows:

**912.2 Location.** With respect to hydrants, driveways, buildings and landscaping, fire department connections shallbe so located that fire apparatus and hose connected to supply the system will not obstruct access to the buildings for other fire apparatus. The location shall be approved and be no more than 150 feet from a public hydrant. The FDC may be located within 150 feet of a private fire hydrant when approved by the fire code official. The size of piping and the number of  $2\frac{1}{2}$ " inlets shall be approved by the fire code official. If acceptable to the water authority, it may be installed on the backflow assembly. Fire department inlet connections shall be painted OSHA safety red or as approved. When the fire sprinkler density design requires more than 500 gpm (including inside hose stream demand), or a standpipe system is included, four  $2\frac{1}{2}$ " inlets shall be provided.

#### Chapter 10 Means of Egress

Chapter 10 Means of Egress is adopted in its entirety without amendment.

#### Chapter 11 Construction Requirements for Existing Buildings

**Chapter 11 Construction Requirements for Existing Buildings**. Adopt only those sections and subsections listed below:

1103.3.3 1103.7 1103.7.3 1103.7.3.1 1103.7.8 - 1103.7.8.2 1103.7.9 - 1103.7.9.10 1103.8 - 1103.8.5.3 1103.9.1 1107 1113 1114 1115 1116

#### Chapter 12 Energy Systems

**Chapter 12 Energy Systems** is adopted in its entirety with the following amendments added:

Section 1207.4.1 Electrical disconnects is amended as follows:

**1207.4.1 Electrical disconnects.** The ESS disconnecting means shall be within 36-inches of the main electrical service disconnecting means. The ESS disconnecting means shall be labeled "ESS Emergency Stop".

**Exception:** Electrical disconnects for lead-acid and nickel-cadmium battery systems at facilities under the exclusive control of communications utilities and operating at less than 50 VAC and 60 VDC shall be permitted to have electrical disconnects signage in accordance with NFPA 76.

Section 1207.11.5.1 ESS Electrical disconnect in Group R-3 and R-4 occupancies is hereby added as follows:

**1207.11.5.1 ESS Electrical disconnect in Group R-3 and R-4 occupancies.** The ESS disconnecting means shall be provided within 36-inches of the main electrical service disconnecting means. The ESS disconnecting means shall be labeled "ESS Emergency Stop".

#### Chapter 20 Aviation Facilities

Chapter 20 Aviation Facilities is adopted in its entirety without amendment.

## Chapter 21 Dry Cleaning

Chapter 21 Dry Cleaning is adopted in its entirety without amendment.

#### Chapter 22 Combustible Dust-Producing Operations

Chapter 22 Combustible Dust-Producing Operations is adopted in its entirety without amendment.

#### Chapter 23 Motor Fuel-Dispensing Facilities and Repair Garages

Chapter 23 Motor Fuel-Dispensing Facilities and Repair Garages is adopted in its entirety without amendment.

#### Chapter 24 Flammable Finishes

Chapter 24 Flammable Finishes is adopted in its entirety without amendment.

## Chapter 25 Fruit and Crop Ripening

Chapter 25 Fruit and Crop Ripening is deleted in its entirety.

#### Chapter 26 Fumigation and Insecticidal Fogging

Chapter 26 Fumigation and Insecticidal Fogging is deleted in its entirety.

#### Chapter 27 Semiconductor Fabrication Facilities

Chapter 27 Semiconductor Fabrication Facilities is adopted in its entirety without amendment.

#### Chapter 28

Lumber Yards and Agro-Industrial, Solid Biomass and Woodworking Facilities

Chapter 28 Lumber Yards and Agro-Industrial, Solid Biomass and Woodworking Facilities is adopted in its entirety without amendment.

#### Chapter 29 Manufacture of Organic Coatings

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Chapter 29 Manufacture of Organic Coatings is adopted in its entirety without amendment.

#### Chapter 30 Industrial Ovens

Chapter 30 Industrial Ovens is adopted in its entirety without amendment.

#### Chapter 31

#### Tents, Temporary Special Event Structures and Other Membrane Structures

Chapter 31 Temporary Special Event Structures and Other Membrane Structures is adopted in its entirety with the following amendment:

**Section 3103.9 Structural stability and anchorage required** is hereby amended as follows:

**3103.9 Structural stability and anchorage required.** Tents or membrane structures and their appurtenances shall be designed and installed to withstand the elements of weather and prevent collapsing. Documentation of structural stability shall be furnished to the fire code official. Anchorage shall be installed to meet or exceed the Costa Mesa Fire & Rescue Tent Guideline.

#### Chapter 32 High-Piled Combustible Storage

Chapter 32 High-Piled Combustible Storage is adopted in its entirety without amendment.

#### Chapter 33 Fire Safety During Construction and Demolition

Chapter 33 Fire Safety During Construction and Demolition is adopted in its entirety without amendment.

#### Chapter 34 Tire Rebuilding and Tire Storage

Chapter 34 Tire Rebuilding and Tire Storage is adopted in its entirety without amendment.

#### Chapter 35 Welding and Other Hot Work

Chapter 35 Welding and Other Hot Work is adopted in its entirety without amendment.

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#### Chapter 36 Marinas

Chapter 36 Marinas is adopted in its entirety without amendment.

#### Chapter 37 Combustible Fibers

Chapter 37 Combustible Fibers is adopted in its entirety without amendment.

#### Chapter 39 Processing and Extraction Facilities

Chapter 39 Processing and Extraction Facilities is adopted in its entirety without amendment.

## Chapter 40 Storage of Distilled Spirits and Wines

Chapter 40 Storage of Distilled Spirits and Wines is adopted in its entirety without amendment.

## Chapter 48

## Motion Picture and Television Production Studio Sound Stages, Approved Production Facilities and Production Locations

Chapter 48 Motion Picture and Television Production Studio Sound Stages, Approved Production Facilities and Production Locations is adopted in its entirety without amendment.

## Chapter 49

## **Requirements for Wildland-Urban Interface Fire Areas**

Chapter 49 Requirements for Wildland-Urban Interface Fire Areas is adopted in its entirety without amendment.

#### Chapter 50 Hazardous Materials – General Provisions

Chapter 50 Hazardous Materials – General Provisions is adopted in its entirety without amendment.

## Chapter 51

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#### Aerosols

Chapter 51 Aerosols is adopted in its entirety without amendment.

#### Chapter 53 Compressed Gases

Chapter 53 Compressed Gases is adopted in its entirety without amendment.

#### Chapter 54 Corrosive Materials

Chapter 54 Corrosive materials is adopted in its entirety without amendment.

## Chapter 55 Cryogenic Fluids

Chapter 55 Cryogenic Fluids is adopted in its entirety without amendment.

#### Chapter 56 Explosives and Fireworks

**Chapter 56 Explosives and Fireworks** is adopted in its entirety with the following amendments:

Section 5608.2 Firing is hereby added as follows:

**5608.2 Firing.** All fireworks displays, regardless of mortar, device, or shell size, shall be electrically fired.

Section 5608.3 Application for Permit is hereby added as follows:

**5608.3 Application for Permit.** A diagram of the grounds on which the display is to be held showing the point at which the fireworks are to be discharged, the fallout area based on 100 feet per inch of shell size, the location of all buildings, roads, and other means of transportation, the lines behind which the audience will be restrained, the location of all nearby trees, telegraph or telephone line, or other overhead obstructions shall be provided to CMFR.

Section 5609.1 General is amended as follows:

**5609.1 General.** Where the temporary storage of consumer fireworks, I.4G is allowed by Section 5601.1.3, Exception 4, such storage shall comply with the applicable requirements of NFPA 1124. In addition to the requirements of NFPA 1124, all temporary stands for the display and sale of fireworks shall be located, maintained and operated subject to the following provisions:

**5609.2.** No fireworks display or stand shall be erected within one hundred (100) feet of any gasoline dispensing device or room in which vehicles containing gasoline are repaired or within thirty-five (35) feet of any other structure. Minimum setback from a public sidewalk shall be five (5) feet; setback from street curbing shall be not less than ten (10) feet where no sidewalk exists.

**5609.3.** There shall be maintained in each premises or stand within which fireworks are sold or offered for sale, a fire extinguisher with a minimum rating of 2A, 10BC located adjacent to each exit.

**5609.4.** No person shall light or cause or permit to be lighted any fireworks open flame, match, lighter, or any other article or material within any such stand or within fifty (50) feet thereof.

**5609.5.** No smoking shall be allowed in any structure used for the sale and display of fireworks or within fifty (50) feet of said structure. "No smoking" signs shall be displayed prominently and in a number prescribed by the fire chief.

**5609.6.** All such temporary stands shall be constructed to existing city requirements and specifications.

**5609.7.** All such temporary stands for the display and sale of fireworks shall obtain an electrical permit from the City of Costa Mesa prior to performance of any electrical work. An electrical permit shall be required for the use of a portable generator or other temporary power source.

**5609.8.** All power and lighting shall be GFCI protected. Battery-powered equipment, electrical equipment, and electrical cords that are used in conjunction with a CFRS facility area shall be listed and shall be used in accordance with their listing.

**5609.9.** Where temporary electrical conductors are placed on top of an outdoor surface to connect the permanent power source to the temporary CFRS facility's temporary electrical system, the conductors shall be provided with physical protection against damage caused by pedestrian or vehicular traffic.

5609.10. Reserved.

**5609.11.** The permittee shall strictly comply with all of the provisions of the State Fireworks Law, Sections 12500 et seq. of the Health and Safety Code of the State of California.

**5609.12.** Fireworks shall be stored and kept only in the permittee's sale booth. It shall be unlawful to store any fireworks intended for sale in any building, residence, garage, home or automobile within the City of Costa Mesa.

**5609.13.** There shall be at least one (1) adult in attendance during any open or sale hours of the fireworks stand. No person under the age of eighteen (18) years, and no person who is physically or mentally unable to move himself shall be permitted within a

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fireworks stand.

**5609.14.** The permittee shall provide an adult night watchman to act and serve during the hours of storage. Under no circumstances shall any night watchman sleep within any fireworks stand.

**5609.15.** No alcoholic beverages shall be allowed on the premises.

**5609.16.** All fireworks fuses shall be taped.

**5609.17.** All permits must be posted in a conspicuous place.

#### Chapter 57 Flammable and Combustible Liquids

**Chapter 57 Flammable and Combustible Liquids.** Adopt Chapter 57, with the exception of Section 5707, in its entirety and with the following amendment:

Section 5701.1.1 On-Demand Mobile fueling is added as follows:

**5701.1.1 Mobile fueling.** On-demand mobile fueling of Class I, II, and III liquids into the fuel tanks of vehicles is prohibited.

#### Chapter 58 Flammable Gases and Flammable Cryogenic Fluids

**Chapter 58 Flammable Gases and Flammable Cryogenic Fluids.** Adopt Chapter 58, with the exception of Section 5809, in its entirety and with the following amendment:

Section 5801.1 Scope is amended as follows:

**5801.1 Scope.** The storage and use of flammable gases and flammable cryogenic fluids shall be in accordance with this chapter, NFPA 2 and NFPA 55. Compressed gases shall also comply with Chapter 53 and cryogenic fluids shall also comply with Chapter 55. Flammable cryogenic fluids shall comply with Section 5806. Hydrogen motor fueldispensing stations and repair garages and their associated above-ground hydrogen storage systems shall also be designed, constructed and maintained in accordance with Chapter 23. Mobile fueling of gaseous and liquid hydrogen, compressed natural gas (CNG), and liquefied natural gas (LNG) into the fuel tanks of vehicles is prohibited.

## **Exceptions:**

1. Gases used as refrigerants in refrigeration systems (see Section 605).

- 2. Liquefied petroleum gases and natural gases regulated by Chapter 61.
- 3. Fuel-gas systems and appliances regulated under the California Mechanical Code and the California Plumbing Code other than gaseous hydrogen systems and appliances.
- 4. Pyrophoric gases in accordance with Chapter 64.

#### Chapter 59 Flammable Solids

Chapter 59 Flammable Solids is adopted in its entirety without amendment.

#### Chapter 60 Highly Toxic and Toxic Materials

Chapter 60 Highly Toxic and Toxic Materials is adopted in its entirety without amendment.

#### Chapter 61 Liquefied Petroleum Gases

Chapter 61 Liquefied Petroleum Gases is adopted in its entirety without amendment.

#### Chapter 62 Organic Peroxides

Chapter 62 Organic Peroxides is adopted in its entirety without amendment.

#### Chapter 63 Oxidizers, Oxidizing Gases, and Oxidizing Cryogenic Fluids

Chapter 63 Oxidizers, Oxidizing Gases, and Oxidizing Cryogenic Fluids is adopted in its entirety without amendment.

#### Chapter 64 Pyrophoric Materials

Chapter 64 Pyrophoric Materials is adopted in its entirety without amendment.

#### Chapter 65 Pyroxylin (Cellulose Nitrate) Plastics

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Chapter 65 Pyroxylin (Cellulose Nitrate) Plastics is adopted in its entirety without amendment.

#### Chapter 66 Unstable (Reactive) Materials

Chapter 66 Unstable (Reactive) Materials is adopted in its entirety without amendment.

#### Chapter 67 Water-Reactive Solids and Liquids

Chapter 67 Water-Reactive Solids and Liquids is adopted in its entirety without amendment.

#### Chapter 80 Referenced Standards

Chapter 80 Referenced Standards is adopted in its entirety with the following amendments:

NFPA 13, 2022 Edition, Standard for the Installation of Sprinkler Systems is hereby amended as follows:

Section 9.2.1.7 is hereby amended as follows:

**9.2.1.7** Concealed spaces filled with noncombustible insulation shall not require sprinkler protection when approved by the fire code official.

Section 9.4.3.1 is hereby amended as follows:

9.4.3.1 When fire sprinkler systems are installed in shell buildings of undetermined use (Spec Buildings) other than warehouses (S occupancies), fire sprinklers of the quickresponse type shall be used. Use is considered undetermined if a specific tenant/occupant identified submitted. not at the time the fire sprinkler plan is is Sprinklers in light hazard occupancies shall be one of the following:

- 1. (1) Quick-response type as defined in 3.3.215.4.16
- 2. (2) Residential sprinklers in accordance with the requirements of Chapter 12
- 3. (3) Quick response CMSA sprinklers
- 4. (4) ESFR sprinklers
- 5. (5) Standard-response sprinklers used for modifications or additions to existing light hazard systems equipped with standard-response sprinklers
- 6. (6) Standard-response sprinklers used where individual standardresponse sprinklers are replaced in existing light hazard systems

Section 16.11.2.1 is hereby amended as follows:

**16.11.2.1 Local Waterflow Alarms.** A local wateflow alarm shall be provided for all sprinkler systems and shall connected to the building fire alarm or water flow monitoring system where provided. Group R occupancies not requiring a fire alarm system by the California Fire Code shall be provided with at least one approved interior alarm device in each unit, or interconnection to the unit smoke alarm system. Sound levels in all sleeping areas shall be a minimum of 15 DBA above the average ambient sound or a minimum of 75 DBA with all intervening doors closed. Alarms shall be audible within all other living areas within each dwelling unit. When not connected to a fire alarm or water-flow monitoring system, audible devices shall be powered from an uninterruptible circuit (except for over current protection (GFI), serving normally operated appliances in the residence.

Section 16.12.3.3 is hereby amended as follows:

**16.12.3.3** Fire department connections (FDC) shall be of an approved type. The location shall be approved and be no more than 150 feet from a public hydrant. The FDC may be located within 150 feet of a private fire hydrant when approved by the fire code official. The size of piping and the number of  $2\frac{1}{2}$ " inlets shall be approved by the fire code official. If acceptable to the water authority, it may be installed on the backflow assembly. Fire department inlet connections shall be painted OSHA safety red or as approved. When the fire sprinkler density design requires more than 500 gpm (including inside hose stream demand), or a standpipe system is included, four  $2\frac{1}{2}$ " inlets shall be provided.

Section 16.12.5.7 is hereby amended as follows:

**16.12.5.7 Fire Department Connections.** Fire department connections shall be located at the nearest point of fire department apparatus accessibility or at a location approved by the authority having jurisdiction. They shall be installed immediately adjacent to the approved fire department access road and such that hose lines can be readily and conveniently attached to the inlets without interference from nearby objects including buildings, fence posts, or other fire department connections.

Section 19.1.1.1 is hereby added as follows:

**19.1.1.1** When fire sprinkler systems are required in buildings of undetermined use other than warehouses, they shall be designed and installed to have a fire sprinkler density of not less than that required for an Ordinary Hazard Group 2 use, with no reduction(s) in density or design area. Warehouse fire sprinkler systems shall be designed to Figure 21.4.1.2.2.1 (d) curve "C". Use is considered undetermined if a specific tenant/occupant is not identified at the time the sprinkler plan is submitted. Where a subsequent use or occupancy requires a system with greater capability, it shall be the responsibility of the occupant to upgrade the system to the required density for the new use or occupancy.

Section 19.2.3.1.1.1 is hereby added as follows:

**19.2.3.1.1.1** The available water supply for fire sprinkler system design shall be determined by one of the following methods, as approved by the fire code official:

- 1) Subtract the project site elevation from the low water level for the appropriate pressure zone and multiply the result by 0.433;
- 2) Use a maximum of 40 psi, if available;
- Utilize the CMFR water-flow test form/directions to document a flow test conducted by the local water agency or an approved third party licensed in the State of California.

Section 28.4.5.2 (19) (g) Summary Sheet is hereby added as follows:

**28.4.5.2 (19) (g)** Water supply certification shall be not more than six months prior to the plan submittal to the authority having jurisdiction.

NFPA 13D 2022 Edition, Standard for the Installation of Sprinkler Systems in Oneand Two-Family Dwellings and Manufactured Homes is hereby amended as follows:

Section 4.6 Stock of Spare Sprinklers is hereby added as follows:

**4.6.1** A supply of at least two sprinklers for each type shall be maintained on the premises so that any sprinklers that have operated or been damaged in any way can be promptly replaced.

**4.6.2** The sprinklers shall correspond to the types and temperature ratings of the sprinklers in the property.

**4.6.3** The sprinklers shall be kept in a cabinet located where the temperature to which they are subjected will at no time exceed 100°F (38°C).

**4.6.4** A special sprinkler wrench shall be provided and kept in the cabinet to be used in the removal and installation of sprinklers. One sprinkler wrench shall be provided for each type of sprinkler installed.

Section 7.1.2 is hereby amended as follows:

**7.1.2** The sprinkler system piping shall not have a separate control valve installed unless supervised by one of the following methods:

- (1) Central station, proprietary or remote station alarm service.
- (2) Reserved.
- (3) Reserved.

Section 7.3 Pressure Gauges is hereby amended as follows:

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**7.3.1.** At least one water pressure gauge shall be installed on the riser assembly.

Section 7.6 Alarms is hereby amended as follows:

**7.6 Alarms.** Exterior water flow alarm indicating devices shall be listed for outside service and audible from the street from which the house is addressed. Exterior audible devices shall be placed on the front or side of the structure and the location subject to final approval by the fire code official. Additional interior alarm devices shall be required to provide audibility throughout the structure. Sound levels in all sleeping areas with all intervening doors closed shall be a minimum of 15 dba above the average ambient sound level but not less than 75 dba. Audible devices shall be powered from an uninterruptible circuit (except for over-current protection) serving normally operated appliances in the residence.

## Exception:

(1) When an approved water flow monitoring system is installed, interior audible devices may be powered through the fire alarm control panel.

(2) When smoke detectors specified by the CBC or CRC are used to sound an interior alarm upon water flow switch activation.

Section 8.3.5 is hereby amended as follows:

**8.3.5** Sprinklers shall not be required in attics without storage, penthouse equipment rooms, elevator machine rooms, concealed spaces dedicated for exclusively to and containing only dwelling unit ventilation equipment, floor/ceiling spaces, elevator shafts, crawl spaces, and other concealed spaces that are not intended for living purposes.

Section 8.3.5.1.1 is hereby amended as follows:

**8.3.5.1.1** Where fuel-fired equipment is located other than beneath an occupied area of the dwelling unit, at least one quick-response intermediate-temperature sprinkler shall be installed above the equipment or at the wall separating the space with the fuel-fired equipment from the occupied space.

Section 8.3.5.1.3 is hereby added as follows:

**8.3.5.1.3** At a minimum, attics with storage access shall be protected with an intermediate temperature quick response sprinklers, which shall be located to protect attic penetrations created by the access scuttles or mechanical equipment.

NFPA 13R 2022 Edition, Standard for the Installation of Sprinkler Systems in Low-Rise Residential Occupancies is hereby amended as follows:

Section 6.6.6 is hereby amended as follows:

**6.6.6** Sprinklers shall not be required in attics without storage, penthouse equipment rooms, elevator machine rooms, concealed spaces dedicated exclusively to and containing only dwelling unit ventilation equipment, crawl spaces, floor/ceiling spaces, vertical chases, elevator shafts where the elevator installation complies with ASME A17.1/CSA B44, Safety Code for Elevators and Escalators, and other concealed spaces that are not intended for living purposes or storage and do not contain fuel-fired equipment.

Section 6.6.6.3 is hereby amended as follows:

**6.6.6.3** Where the fuel-fired equipment is above all occupied areas, at least one quick-response intermediate-temperature sprinkler shall be installed above the equipment or at the wall separating the space with the fuel-fired equipment from the occupied space.

Section 6.16.1 is hereby amended as follows:

**6.16.1** A local water-flow alarm shall be provided on all sprinkler systems and shall be connected to the building fire alarm or water-flow monitoring system where provided. Group R occupancies containing less than the number of stories, dwelling units or occupant load specified in Chapter 9 of the California Fire Code as requiring a fire alarm system shall be provided with a minimum of one approved interior alarm device in each unit. Sound levels in all sleeping areas shall be a minimum of 15 DBA above the average ambient sound or a minimum of 75 DBA with all intervening doors closed. Alarms shall be audible within all other living areas within each dwelling unit. When not connected to a fire alarm, residential smoke detection or water-flow monitoring system, audible devices shall be powered from an uninterruptible circuit (except for over-current protection) serving normally operated appliances in the residence. There shall also be a minimum of one exterior alarm indicating device, listed for outside service and audible from the access roadway that serves that building.

NFPA 14, 2019 Edition, Installation of Standpipe and Hose Systems is hereby amended as follows:

**Section 7.3.1.1** is hereby is deleted in its entirety and replaced as follows:

**7.3.1.1** Class I and III Standpipe hose connections shall be unobstructed and shall be located not less than 18 inches or more than 24 inches above the finished floor. Class II Standpipe hose connections shall be unobstructed and shall be located not less than 3 feet or more than 5 feet above the finished floor.

# NFPA 24, 2019 Edition, Standard for the Installation of Private Fire Service Mains and Their Appurtenances is hereby amended as follows:

**Section 6.2.8.1** is hereby added as follows:

**6.2.8.1** All indicating valves controlling fire suppression water supplies shall be painted OSHA red.

## Exceptions:

- 1. Brass or bronze valves on sprinkler risers mounted to the exterior of the building may be left unpainted.
- 2. Where OS&Y valves on the detector check assembly are the only control valves, at least one OS&Y valve shall be painted red.

Section 6.2.9 is hereby amended as follows:

**6.2.9.** All connections to private fire service mains for fire protection systems shall be arranged in accordance with one of the following so that they can be isolated: (4) \* A post indicator works installed not less than 40 ft (42 m) from the building.

(1)\*A post indicator valve installed not less than 40 ft (12 m) from the building

(a) For buildings less than 40 ft (12 m) in height, a post indicator valve shall be permitted to be installed closer than 40 ft (12 m) but at least as far from the building as the height of the wall facing the post indicator valve.

(2) A wall post indicator valve.

(3) An indicating valve in a pit, installed in accordance with Section 6.4

(4)\*A backflow preventer with at least one indicating valve not less than 40 ft (12 m) from the building

(a) For buildings less than 40 ft (12 m) in height, a backflow preventer with at least one indicating valve shall be permitted to be installed closer than 40 ft (12 m) but at least as far from the building as the height of the wall facing the backflow preventer.

(5)\* When approved by the Costa Mesa Fire & Rescue Department, a nonindicating valve, such as an underground gate valve with an approved roadway box, complete with T-wrench, located not less than 40 ft (12 m) from the building

(a) For buildings less than 40 ft (12 m) in height, a nonindicating valve, such as an underground gate valve with an approved roadway box, complete with T-wrench, shall be permitted to be installed closer than 40 ft (12 m) but at least as far from the building as the height of the wall facing the non-indicating valve.

b) A nonindicating valve, such as an underground nonrising stem gate valve with an approved roadway box complete with T-wrench shall be allowed to be closer than 40 ft (12 m) to the building when a property line or other physical barriers make it impossible to have the valve 40 ft (12 m) away.

(6) Control valves installed in a fire-rated room accessible from the exterior

(7) Control valves in a fire-rated stair enclosure accessible from the exterior as permitted by the AHJ.

Section 10.1.5 is hereby added as follows:

**10.1.5** All ferrous pipe and joints shall be polyethylene encased per AWWA C150, Method A, B, or C. All fittings shall be protected with a loose 8-mil polyethylene tube or sheet. The ends of the tube or sheet shall extend past the joint by a minimum of 12 inches and be sealed with 2 inch wide tape approved for underground use. Galvanizing does not meet the requirements of this section.

Exception: 304 or 316 Stainless Steel pipe and fittings

Section 10.4.1.1 is hereby amended as follows:

**10.4.1.1** All bolted joint accessories shall be cleaned and thoroughly coated with asphalt or other corrosion-retarding material after installation.

**Exception:** Bolted joint accessories made from 304 or 316 stainless steel.

Section 10.4.1.1.1 is hereby added as follows:

**10.4.1.1.1** All bolts used in pipe-joint assembly shall be 316 stainless steel.

## Appendices

Appendix A is deleted in its entirety without amendments.

**Appendix B** is adopted in its entirety with amendments outlined in CMFR Plan Submittal Checklist Specifications.

Appendix BB is adopted in its entirety without amendments.

Appendix C is adopted in its entirety without amendments.

Appendix CC is adopted in its entirety without amendments.

Appendix D is deleted in its entirety without amendments.

**Appendix E** is deleted in its entirety without amendments.

Appendix F is deleted in its entirety without amendments.

Appendix G is deleted in its entirety without amendments.

Appendix H is adopted in its entirety without amendments.

Appendix I is deleted in its entirety without amendments.

**Appendix J** is deleted in its entirety without amendments.

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Appendix K is deleted in its entirety without amendments.
Appendix L is deleted in its entirety without amendments.
Appendix M is deleted in its entirety without amendments.
Appendix N is adopted in its entirety without amendments.
Appendix O is deleted in its entirety without amendments.
Appendix P is deleted in its entirety without amendments.

PASSED AND ADOPTED this \_\_\_\_day of \_\_\_\_\_, 2022.

John Stephens, Mayor

ATTEST:

APPROVED AS TO FORM:

Brenda Green, City Clerk

Kimberly Hall Barlow, City Attorney

STATE OF CALIFORNIA ) COUNTY OF ORANGE ) ss CITY OF COSTA MESA )

I, BRENDA GREEN, City Clerk of the City of Costa Mesa, DO HEREBY CERTIFY that the above and foregoing Ordinance No. 2022-xx was duly introduced for first reading at a regular meeting of the City Council held on the \_\_\_\_day of \_\_\_\_\_ 2022, and that thereafter, said Ordinance was duly passed and adopted at a regular meeting of the City Council held on the \_\_\_\_, 2022, by the following roll call vote, to wit:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

IN WITNESS WHEREOF, I have hereby set my hand and affixed the seal of the City of Costa Mesa this \_\_\_\_ day of \_\_\_\_\_, 2022.

Brenda Green, City Clerk

#### **ORDINANCE NO. 2022-xx**

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COSTA MESA, CALIFORNIA, AMENDING TITLE 5 AND TITLE 7 OF THE COSTA MESA MUNICIPAL CODE BY ADOPTING THE 2022 EDITIONS OF THE CALIFORNIA BUILDING STANDARDS CODE AND RELATED MODEL CODES WITH APPENDICES AND AMENDMENTS THERETO, AND REPEALING THE ADOPTION OF THE 2019 EDITIONS OF THE CALIFORNIA CODES AND AMENDMENTS THERETO, WITH THE EFFECTIVE DATE OF JANUARY 1, 2023

THE CITY COUNCIL OF THE CITY OF COSTA MESA, CALIFORNIA DOES HEREBY FIND AND DECLARE AS FOLLOWS:

#### TITLE 5 BUILDINGS AND STRUCTURES

The following sections of Title 5 of the Costa Mesa Municipal Code are hereby amended to read as follows:

#### 5-1 Construction Codes Adopted.

For the purpose of prescribing regulations for erecting, construction, enlargement, alteration, repair, improving, removal, conversion, demolition, occupancy, equipment use, height, and area of buildings and structures, the following construction codes subject to the modifications set forth in this chapter, are hereby adopted: the California Building Code, 2019 2022 Edition, based on the 2019 2021 International Building Code as published by the International Code Council, including Chapter 1, Division II; the California Residential Code, 2019-2022 Edition, including Appendix H Patio Covers and Appendix V Swimming Pool Safety Act based on the 2019-2021 International Residential Code, as published by the International Code Council, including Chapter 1, Division II; including Appendix AX Swimming Pool Safety Act; the 2022 California Fire Code based on the 2021 International Fire Code - as published by the International Code Council, including Chapter 1, Division II; the 2022 California Green Building Standards Code, 2019 Edition; the 2022 Existing Building Code, based on the 2021 International Existing Building Code, the 2021 International Swimming Pool & Spa Code. Tthe California Plumbing Code, 2019 2022 Edition, based on the 2018 2021 Uniform Plumbing Code as published by the International Association of Plumbing and Mechanical Officials; the

California Mechanical Code, 2019–2022\_Edition, based on the 2018\_Uniform\_2021 International Mechanical Code as published by the International Association of Plumbing and Mechanical Officials; the California Electrical Code, 2019-2022\_Edition, based on the 2017–2020\_National Electrical Code as published by the National Fire Protection Association; the International Property Maintenance Code, 2018–2021\_Edition, as published by the International Code Council; the Uniform Code for the Abatement of Dangerous Buildings, 1997-2021\_Edition, as published by the International Code Council. For the purpose of prescribing regulations for grading and excavations, the <u>most current</u> Orange County Grading and Excavation Code\_including all the yearly supplements is hereby adopted. The provisions of these eConstruction eCodes as amended by this chapter shall constitute the Building Regulations of the City of Costa Mesa. Where the California Code of Regulations and State Building Standards Code of Regulations differ from any sections of the eConstruction eCodes, State regulations shall prevail over the eConstruction eCodes.

One (1) copy of all the above codes and standards therefore are on file in the office of the building official pursuant to Health and Safety Code section 18942(d)(1) and are made available for public inspection.

Notwithstanding the provisions of the above-referenced construction codes, all fees for services provided pursuant to the construction codes shall not take effect until a resolution for such fees is adopted by the City Council pursuant to California Government Code sections 66016 and 66020. (Code 1960, § 8100; Ord. No. 62-4, 3-5-62; Ord. No. 65-20, 7-19-65; Ord. No. 68-44, 12-2-68; Ord. No. 68-45, 12-2-68; Ord. No. 71-14, § 2, 6-21-71; Ord. No. 75-3, § 2, 1-4-75; Ord. No. 82-13, § 2(1), 9-7-82; Ord. No. 87-22, § 2(1), 11-2-87; Ord. No. 92-22, § 1, 12-21-92; Ord. No. 95-22, § 2, 1-2-96; Ord. No. 99-6, § 1, 6-7-99; Ord. No. 07-18, § 1, 10-16-07; Ord. No. 10-10, § 1, 9-21-10; Ord. No. 13-06, § 1, 11-19-13; Ord. No. 16-14, § 1, 12-6-16; Ord. No. 19-18, § 1, 11-19-19

#### 5-1.1 Amendments to the 2022 California Building Code.

The following amendments to the California Building Code shall apply in the City:

a) Administration. Division II of Chapter 1, entitled "Scope and Administration", is

<u>Applicable in the City.</u>Amend item number 2 under "Building" in section 105.2, Work exempt from permit, as follows:

2. Fences less than 30 inches in height above grade.

4. Retaining walls that are less than 30 inches in height above grade measured to the top of the wall, unless supporting a surcharge or impounding Class I, II or IIIA liquids.

b) Revision. Insert City of Costa Mesa into the text as the name of jurisdiction in

Section 101.1. Section 105.5 is amended as follows:

c) Section 101.4 is deleted in its entirety (including sections 101.4.1, 101.4.2, 101.4.3, 101.4.4, 101.4.5, 101.4.6 and 101.4.7), and replaced with the following:

<u>"101.4. Referenced Codes. The California Codes listed in Section 5-1 of this</u> Ordinance shall be considered part of the requirements of this code to the extent of each such reference."

d) Section 105.2 is revised by amending exception 2, 9, and adding 14 as follows:

2. Wood, Steel, Vinyl, or Iron fences not over 6 feet in height. Stucco, concrete, and masonry brick fences not over 3 feet high.

- <u>9. Prefabricated swimming pools accessory to a Group R-3 occupancy that are less than 18 inches (457.2 mm) deep, do not exceed 5,000 gallons (18,927.059L) and are installed entirely above ground.</u>
- 14. Decks not exceeding 200 square feet (18.58 m<sup>2</sup>) in area, that are not more than 30 inches (762 mm) above grade at any point, are not attached to a dwelling and do not serve the exit door required by Section R311.2.

e) Board of Appeals. Section 113.3 is amended to provide as follows:

Board of Appeals when used in the Building Standards Codes shall mean the City Planning Commision Council {or Planning Commission}. The Board of Appeals is hereby established for each of the Building Standards Codes. Depending on the subject of the appeal, specialized expertise may be solicited for the purpose of providing input to the Appeals Board.

f) Table 1505.1 is amended, by the deletion of Table 1505.1 and the addition of a new Table 1505.1 thereto, to read as follows

**105.5 Expiration**. Every permit issued shall become invalid unless the work on the site authorized by such permit is commenced within 12 months after its issuance, or if the work authorized on the site by such permit is suspended or abandoned for a period of 180 days after the time the work is commenced. The building official is authorized to grant, in writing, one or more extensions of time, for periods not more than 180 days each. The extension shall be requested in writing and justifiable cause demonstrated.

Time limitation for permit expiration as the result of code enforcement shall be as per notice of violation or as otherwise determined by the Building Official.

(c) Add section 903.0 Automatic Sprinkler Systems:

Automatic sprinkler systems shall comply with this chapter and Chapters 9 and 80 of the amended Fire Code. Where conflicts occur the amended Fire Code shall govern.

TABLE 1505.1 <sup>a</sup> MINIMUM ROOF COVERING CLASSIFICATIONS TYPES OF CONSTRUCTION

IA	IB	IIA	IIB	IIIA	IIIB	IV	VA	VB
В	В	В	В	В	В	В	В	В

For SI: 1 foot = 304.8 mm, 1 square foot =  $0.0929 \text{ m}^2$ .

a. Unless otherwise required in accordance with Chapter 7A.

(e) Section 1505.5 is amended, by the deletion of the entire section.

(f) Section 1505.7 is amended, by the deletion of the entire section.

<u>(g)</u> Add section 3109 and amend section 3109.4.4.1 by adding the following definition:

(d)—1505.1.23 Roof coverings within all other areas. The entire roof covering of every existing structure where more than fifty (50) percent of the total roof area is replaced within any one-(1)-year period, the entire roof covering of every new structure, and any roof covering applied in the alteration, repair or replacement of the roof of every existing structure, shall be a fire-retardant roof covering that is at least Class B.

Section 1505.4 is amended, by the deletion of the entire section.

Section 1505.5 is amended, by the deletion of the entire section.

Section 1807.1.6 is amended to read as follows:

**1807.1.6 Prescriptive design of concrete and masonry foundation walls.** Concrete and masonry foundation walls that are laterally supported at the top and bottom shall be permitted to be designed and constructed in accordance with this section. Prescriptive design of foundation walls shall not be used for structures assigned to Seismic Design Category D, E or F.

- (e) Section 1505.5 is amended, by the deletion of the entire section.
- (f) Section 1505.7 is amended, by the deletion of the entire section.
- (g) Add section 3109 and amend section 3109.4.4.1 by adding the following definition:

**PRIVATE POOL**, is any constructed pool, permanent or portable, and over 18 inches deep which is intended for non-commercial use as swimming pool by not more than three owner families and their guests.

(h) Section 3109.2 is amended as follows:

**3109.2 Construction permit; safety features required.** New or remodel pools or spas, at a private single-family home, shall have an enclosure complying with the amended California Residential Code Appendix V.

(Ord. No. 07-18, § 2, 10-16-07; Ord. No. 10-10, § 2, 9-21-10; Ord. No. 11-4, § 1, 3-15-11; Ord. No. 13-06, § 2, 11-19-13; Ord. No. 16-14, § 2, 12-6-16; Ord. No. 19-18, § 2, 11-19-19)

# 5-1.3. Amendments to the 2019 California Residential Code.

(a) Amend item number 2-under "Building" in section R105.2, Work exempt from permit, as follows:

2. Wood, Steel, Vinyl, or Iron fences not over 6 feet in height. Stucco, concrete, and masonry brick fences not over 3 feet high. Fences less than 30 inches in height above grade.

4. Retaining walls that are less than 30 inches in height above grade measured to the top of the wall, unless supporting a surcharge or impounding Class I, II or IIIA liquids.

(b) Section 105.5 is amended as follows:

**105.5 Expiration.** Every permit issued shall become invalid unless the work on the site authorized by such permit is commenced within 12 months after its issuance, or if the work authorized on the site by such permit is suspended or abandoned for a period of 180 days after the time the work is commenced. The building official is authorized to grant, in writing, one or more extensions of time, for periods not more than 180 days each. The extension shall be requested in writing and justifiable cause demonstrated.

Time limitation for permit expiration as the result of code enforcement shall be as per notice of violation or as otherwise determined by the Building Official.

(be) Amend tTable R301.2(1), is revised to read as follows:

		WIND DES	SIGN	CL	IMATIC A	ND GEOG		C DESIG	N CRITI	ERIA			
GROUND SNOW LOAD	Speed <sup>d</sup> (mph)	Topographic effects*	Special	Wind- borne debris zone <sup>m</sup>	SEISMIC DESIGN CATEGORY	Weathering*	Frost line depth <sup>b</sup>	Termite	WINTER DESIGN TEMP*	ICE BARRIER UNDERLAYMENT REQUIRED <sup>1</sup>	FLOOD HAZARDS®	AIR FREEZING INDEX <sup>1</sup>	MEAN ANNUAL TEMP <sup>i</sup>
Zero	110	No	No	No	D2	Negligible	12" to 24"	Very Heavy	43	No	See Footnote g	0	60

#### TABLE R301.2(1) CLIMATIC AND GEOGRAPHIC DESIGN CRITERIA

#### TABLE R301.2 CLIMATIC AND GEOGRAPHIC DESIGN CRITERIA

	WIND DESIGN					SUBJECT TO DAMAGE FROM							
<u>GROUND</u> <u>SNOW</u> LOAD	<u>Speed</u> d (mph)	<u>Topographic</u> <u>effects</u> <sup>k</sup>	Special wind region <sup>1</sup>	<u>Wind-</u> borne debris zone <sup>m</sup>	<u>SEISMIC</u> <u>DESING</u> <u>CATEGORY</u> f	<u>Weathering</u> a	Frost line Depth b	Termite c	<u>WINTER</u> <u>DESIGN</u> <u>TEMP</u> <sup>e</sup>	ICE BARRIER UNDERLAYMENT REQUIRED <sup>h</sup>	<u>FLOOD</u> HAZARDS g	<u>AIR</u> FREEZING INDEX <sup>i</sup>	<u>MEAN</u> ANNUAL TEMP <sup>j</sup>
<u>ZERO</u>	<u>95</u>	<u>No</u>	<u>No</u>	<u>No</u>	D <sup>2</sup> or E	<u>Negligible</u>	<u>No</u>	<u>Very</u> <u>Heavy</u>	<u>43</u>	<u>No</u>	<u>No</u>	Q	<u>60</u>

#### MANUAL J DESIGN CRITERIA "

ELEVATION	LATITUDE	WINTER HEATING	SUMMER COOLING	ALTITUDE CORRECTION FACTOR	INDOOR DESIGN TEMPERATURE	DESIGN TEMPURATURE COOLING	HEAT TEMPERATURE DIFFERENCE
98	34	37	91		70	75	
COOLING TEMPURATURE DIFFERENCE	WIND VELOCITY HEATING	WIND VELOCITY COOLING	COINCIDENT WET BULB	DAILY RANGE	WINTER HUMIDITY	SUMMER HUMIDITY	
7			69	27		7 (50% RH)	

For SI: 1 pound per square foot = 0.0479 kPa, 1 mile per hour = 0.447 m/s.

- a. Where wWeathering may require a higher strength concrete or grade of masonry than necessary to satisfy the structural requirements of this code the frost line deph strength required for weathering shall govern. The weathering column shall be filled in with the weathering index. (i.e., "negligible," "moderate" or "severe") for concrete as determined from the Weathering Probability Map [Figure R301.2(13)]. The grade of masonry units shall be determined from ASTM C-34, <u>ASTM</u> C-55, <u>ASTM</u> C-62, <u>ASTM</u> C-73, <u>ASTM</u> C-90, <u>ASTM</u> C-129, <u>ASTM</u> C-145, <u>ASTM</u> C-216 or <u>ASTM</u> C-652.
- b. <u>Where t</u>The frost line depth may require deeper footings than indicated in Figure R403.1(1) the frost line depth strength required for weathering shall govern. The jurisdiction shall fill in the frost line depth column with the minimum depth of footing below finish grade.
- c. The jurisdiction shall fill in this part of the table to indicate the need for protection depending on whether there has been a history of local subterranean termite damage.
- d. The jurisdiction shall fill in this part of the table with the wind speed from the basic wind speed map [Figure R301.2(<u>2</u>4)]. Wind exposure category shall be determined on a site-specific basis in accordance with Section R301.2.1.4.
- e. <u>The jurisdiction shall fill in this section of the table to establish the design criteria using Table 10A from ACCA</u> <u>Manual J or established criteria determined by the jurisdiction. The outdoor design dry bulb temperature shall be</u> <u>selected from the columns of 971/2 percent values for winter from Appendix D of the California Plumbing Code</u>. <u>Deviations from the Appendix D temperatures shall be permitted to reflect local climates or local weather</u> <u>experience as determined by the building official</u>.
- f. The jurisdiction shall fill in this part of the table with the seismic design category determined from section R301.2.2.1.

- g. The jurisdiction shall fill in this part of the table with: the date of the jurisdiction's entry into the National Flood Insurance Program (date of adoption of the first code or ordinance for management of floodhazard areas); and the title and date of the currently effective Flood Insurance Study or other flood hazard study and maps adopted by the authority having jurisdiction, as amended. The City of \_\_\_\_\_\_ does not have any Flood Hazards Zones. (OR, if yes) See City's FIRM maps for Flood Hazard Locations.
- h. In accordance with <u>Sections R905.1.22.7.1</u>, R905.4.3.1, R905.5.3.1, R905.6.3.1, R905.7.3.1 and R905.8.3.1, where there has been a history of local damage from the effects of ice damming, the jurisdiction shall fill in this part of the table with "YES." Otherwise, the jurisdiction shall fill in this part of the table with "NO."
- i. The jurisdiction shall fill in this part of the table with the 100-year return period air freezing index (BF-days) from Figure R403.3(2) or from the 100-year (99<u>percent</u>%) value on the National Climatic Data Center data table "Air Freezing Index- USA Method (Base 32°<u>F</u>)" at www.ncdc.noaa.gov/fpsf.html.
- j. The jurisdiction shall fill in this part of the table with the mean annual temperature from the National Climatic Data Center data table "Air Freezing Index-USA Method (Base 32°F)" at www.ncdc.noaa.gov/fpsf.html.
- k. In accordance with Section R301.2.1.5, where there is local historical data documenting structural damage to buildings due to topographic wind speed-up effects, the jurisdiction shall fill in this part of the table with "YES." Otherwise, the jurisdiction shall indicate "NO" in this part of the table.
- I. In accordance with Figure R301.2(24)A, where there is local historical data documenting unusual wind conditions, the jurisdiction shall fill in this part of the table with "YES" and identify any specific requirements. Otherwise, the jurisdiction shall indicate "NO" in this part of the table.----
- m. In accordance with Section R301.2.1.2.4, the jurisdiction shall indicate the wind-borne debris wind zone(s). Otherwise, the jurisdiction shall indicate "NO" in this part of the table.
- n. The jurisdiction shall fill in these sections of the table to establish the design criteria using Table 1a or 1b from ACCA Manual J or established criteria determined by the jurisdiction.
- o. The jurisdiction shall fill in this section of the table using the Ground Snow Loads in Figure<u>S</u> R301.2(<u>36</u>) and R301.2(<u>4</u>).
- (d) Add Section R313.0. Automatic Fire Systems as follows:

Fire sprinklers shall be as required in this code and Chapters 9 and 80 of the amended Fire Code. Where there are conflicts the Fire Code shall govern.

(<u>ce</u>) Amend <u>Section</u> R902.1 is amended by revising it to allow only class A or B roofs Roofing covering materials as follows:

**R902.1 Roofing covering materials.** Roofs shall be covered with materials as set forth in Sections R904 and R905. A minimum Class A or B roofing shall be installed in areas designated by this section. Class A or B roofing required by this section to be listed shall be tested in accordance with UL 790 or ASTM E 108.

#### **Exceptions:**

1. Class A roof assemblies include those with coverings of brick, masonry and exposed concrete roof deck.

2. Class A roof assemblies also include ferrous or copper shingles or sheets, metal sheets and shingles, clay or concrete roof tile, or slate installed on noncombustible decks.

3. Class A roof assemblies include minimum 16 oz/ft<sup>2</sup> copper sheets installed over combustible decks.

(df) <u>Section Amend</u> R902.1.3 <u>is amended by revising it to require a minimum Class B</u> Roof coverings within all other areas as follows:

**R902.1.2 Roof coverings within all other areas.** The entire roof covering of every existing structure where more than 50 percent of the total roof area is replaced within any one-year period, the entire roof covering of every new structure, and any roof covering applied in the alteration, repair or replacement of the roof of every existing structure, shall be a fire-retardant roof covering that is at least Class B.

(g) <u>Section Amend</u> R902.2, first paragraph is amended by revising it to allow only class <u>A or B treated wood roofs</u> Fire-retardant-treated shingles and shakes as follows:

**R902.2** Fire-retardant-treated shingles and shakes. Fire-retardant-treated wood shakes and shingles are wood shakes and shingles complying with UBC Standard 15-3 or 15-4 which are impregnated by the full-cell vacuum-pressure process with fire-retardant chemicals, and which have been qualified by UBC Standard 15-2 for use on Class A or B roofs.

Fire-retardant-treated wood shakes and shingles shall comply with ICC-ES EG107 and with the weathering requirements contained in <u>Health and Safety Code</u> section 13132.7(j). Each bundle shall bear labels from an ICBO accredited quality control agency identifying their roof-covering classification and indicating their compliance with ICC-ES EG107 and with the weathering requirements contained in <u>Health and Safety</u> <u>Code</u> section 13132.7(j).

<u>Health and Safety Code</u> section 13132.7(j) No wood roof covering materials shall be sold or applied in this state unless both of the following conditions are met:

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(1) The materials have been approved and listed by the State Fire Marshal as complying with the requirements of this section.

(2) The materials have passed at least five years of the 10-year natural weathering test. The 10-year natural weathering test required by this subdivision shall be conducted in accordance with Standard 15-2 of the 1994 Edition of the Uniform Building Code at a testing facility recognized by the State Fire Marshal.

(e) Appendix V, amend section AV100.2(a) as follows:

Except as provided in Section AV100.5, when a building permit is issued for the construction of a new swimming pool or spa or the remodeling of an existing swimming pool or spa at a private single-family home, the respective swimming pool or spa shall be equipped with item #1 below AND at least one additional following seven drowning prevention features:

(f) Appendix V, amend section AV100.2(a) #1 as follows:

1. An enclosure that meets the requirements of AV100.3 and isolates the swimming pool and spa from the private single-family home. Any walls of the residential structure or accessory structures used to complete the isolation enclosure must have door openings equipped with protection as required in AV100.2 (a) #4 or #5. Any such door protection device provided for this purpose may not be used to comply with the second drowning prevention feature requirement.

(Ord. No. 10-10, § 3, 9-21-10; Ord. No. 11-4, § 1, 3-15-11; Ord. No. 13-06, § 3, 11-19-13; Ord. No. 16-14, § 3, 12-6-16; Ord. No. 17-03, § 2, 2-7-17; Ord. No. 19-18, § 3, 11-19-19)

## TITLE 7 FIRE PROTECTION AND PREVENTION

The following sections of Title 7 of the Costa Mesa Municipal Code are hereby amended to read as follows:

# Chapter II. – FIRE PREVENTION

## Sec. 7-14. Adoption of the California Fire Code.

California Fire Code Adopted with Modifications. The California Fire Code, 2022 Edition, is hereby adopted with modifications. Other modifications are made as hereinafter set forth in this Title of the Costa Mesa Municipal Code and appropriate findings have been

made and filed where required. The California Fire Code, which is based on the International Fire Code, is adopted as noted above and a copy is on file in the office of the City Clerk. This document shall be known and referred to hereafter as the "Fire Code" for the City of Costa Mesa.

## Sec. 7-15 Amendments to the 2022 California Fire Code

### Chapter 1 Scope and Administration

**Chapter 1 Scope and Administration** is adopted in its entirety except that Section 105.6.1.1 is added; Sections 105.5.18 (10), 105.5.18 (11), and 112.4 are included with the following amendments:

Section 105.5.18 Flammable and combustible liquids is hereby amended as follows:

**105.5.18 Flammable and combustible liquids.** An operational permit is required:

10. To engage in the dispensing of liquid fuels into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments in accordance with Section 5706.5.4. or to engage in on-demand mobile fueling operations in accordance with Section 5707.

11. To utilize a site for the dispensing of liquid fuels from tank vehicles into the fuel tanks of motor vehicles, marine craft and other special equipment at commercial, industrial, governmental or manufacturing establishments in accordance with Section 5706.5.4. or, where required by the fire code official, to utilize a site for on-demand mobile fueling

Section 105.6.1.1 Private Fire Underground System is hereby added as follows:

**105.6.1.1 Private Fire Underground System**. A separate construction permit is required for the installation or modification of private fire underground system. Maintenance performed in accordance with this code is not considered to be a modification and does not require a permit.

Section 112.4 Violation penalties is hereby amended as follows:

**112.4 Violation penalties.** Persons who violate a provision of this code or fail to comply with any of the requirements thereof or who erect, install, alter, repair or do work in violation of the approved construction documents or directive of the fire code official, or of a permit or certificate used under provisions of this code, shall be guilty of a misdemeanor [SPECIFY OFFENSE], punishable by a fine of not more than [AMOUNT] dollars or by imprisonment not exceeding [NUMBER OF DAYS], or both such fine and imprisonment.as provided in Section 1-33 of the Costa Mesa Municipal Code. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

## Chapter 2 Definitions

Chapter 2 Definitions is adopted in its entirety without amendment:

### Chapter 3 General Requirements

**Chapter 3 General Requirements.** Adopt Chapter 3 in its entirety except that Sections <u>308.1.4, 311.5 through 311.5.5, and 318</u> is excluded; and with the following amendments:

Section 305.6 Hazardous Conditions is hereby added as follows:

**305.6 Hazardous conditions.** Outdoor fires burning wood or other solid fuel are not allowed when any of the following conditions applies:

- 1. When predicted sustained winds exceed 8 MPH and relative humidity is less than 25%, or a red flag condition has been declared when an official sign was caused to be posted by the fire code official, or a public announcement is made.
- 2. <u>No outdoor fires using any fuel type are permitted when</u> predicted sustained winds exceed 20 MPH or when such fires present a hazard as determined by the fire code official.

Section 305.7 Disposal of rubbish is hereby added as follows:

**305.7 Disposal of rubbish.** Rubbish, trash or combustible waste material shall be burned only within an approved incinerator and in accordance with Section 307.2.1.

Section 307 Open Burning, Recreational Fires and Portable Outdoor Fireplaces is hereby amended as follows:

307 Open Burning, Recreational Fires, <u>Fire Pits, Fire Rings,</u> and Portable Outdoor Fireplaces

Sections 307.6 Outdoor Fireplaces, Fire Pits, Fire Rings, or similar devices used at Group R Occupancies is hereby added as follows:

307.6 Outdoor Fireplaces, Fire Pits, Fire Rings, or similar devices used at Group R Occupancies. Outdoor fireplaces, fire pits, fire rings, or similar exterior devices used at Group R occupancies shall comply with this section. Exception: Barbeques, grills, and other portable devices intended solely for cooking.

Section 307.6.1 Gas-fueled devices is hereby added as follows:

**307.6.1 Gas-fueled devices.** Outdoor fireplaces, fire pits and similar devices fueled by natural gas or liquefied-petroleum gas are allowed when approved by the Building Department and the device is designed to only burn a gas flame and not wood or other solid fuel. At R-3 occupancies, combustible construction and vegetation shall not be located within three feet of an atmospheric column that extends vertically from the perimeter of the device. At other R occupancies, the minimum distance shall be ten feet. Where a permanent Building Department approved hood and vent is installed, combustible construction may encroach upon this column between the bottom of the hood and the vent opening. Where chimneys or vents are installed, they shall have a spark arrester as defined in Section 202.

Section 307.6.2 Devices using wood or fuels other than natural gas or liquefiedpetroleum gas is hereby added as follows:

**307.6.2 Devices using wood or fuels other than natural gas or liquefied-petroleum gas.** Permanent outdoor fireplaces burning wood or other solid fuel shall be constructed in accordance with the California Building Code with clearance from combustible construction and building openings as required therein. Fires in a fireplace shall be contained within a firebox with an attached chimney. The opening in the face of the firebox shall have an installed and maintained method of arresting sparks.

The burning of wood or other solid fuel in a device is not allowed within 25 feet of combustible structures unless within an approved permanent fireplace, Conditions which could cause a fire to spread within 25 feet of a structure or to vegetation shall be eliminated prior to ignition. Fires in devices burning wood or solid fuel shall be in accordance with Sections 305, 307, and 308.

## Exceptions:

- 1. Portable fireplaces and fire rings/pits equipped with a device to arrest sparks shall be located at least 3' from combustible construction at R-3 occupancies,
- 2. Portable fireplaces, and fire pits/rings equipped with a device to arrest sparks, shall be located at least 15 feet from combustible structures at other R occupancies.

Section 308.1.6.3 Sky lanterns is hereby amended as follows:

**308.1.6.3 Sky lanterns.** A person shall not <u>ignite</u>, release, or cause to be released a sky lantern.

### Chapter 4 Emergency Planning and Preparedness

Chapter 4: Emergency Planning and Preparedness. Adopt only the sections, subsections listed below:

401 - 401.9 402 403.1 403.2 403.4 - 403.4.4 403.9.2.1.1 403.12 - 403.12.3 404.5 - 404.6.6 407

### Chapter 5 Fire Service Features

**Chapter 5 Fire Service Features** is adopted in its entirety with the following amendments:

Section 503.2 Specifications. is amended as follows:

**503.2 Specifications.** Fire apparatus access roads shall be installed and arranged in accordance with Sections 503.2.1 through 503.2.8. and the Costa Mesa Fire & Rescue Department Plan Submittal Checklist Specifications.

**Section 510.1 Emergency responder radio coverage** in new buildings is amended as follows:

**510.1 Emergency responder radio coverage in new buildings**. Approved in-building, two-way emergency responder communication coverage for emergency responders shall be provided in all new buildings. In-building, two-way emergency responder communication coverage within the building shall be based on the existing coverage levels of the public safety communication systems utilized by the jurisdiction, measured at the exterior of the building. This section shall not require improvement of the existing public safety communication systems. The Emergency Responder Radio Coverage System shall comply with the Orange County Sheriff's Department, Communications and Technology Division guidelines and specifications and, where the functionality or performance requirements in the California Fire Code are more stringent, this code.

## **Exceptions:**

1. Where approved by the building official and the fire code official, a wired communication system in accordance with Section 907.2.13.2 shall be permitted to be installed or maintained instead of an approved radio coverage system.

2. Where it is determined by the fire code official that the radio coverage system is not needed.

3. In facilities where emergency responder radio coverage is required and such systems, components or equipment required could have a negative impact on the normal operations of that facility, the fire code official shall have the authority to accept an automatically activated emergency responder radio coverage system.

#### Chapter 6 Building Services and Systems

Chapter 6 Building Services and Systems is adopted in its entirety without amendment:

#### Chapter 7 Fire and Smoke Protection Features

Chapter 7 Fire and Smoke Protection Features is adopted in its entirety without amendment.

#### Chapter 8 Interior Finish, Decorative Materials and Furnishings

Chapter 8 Interior Finish, Decorative Materials and Furnishings is adopted in its entirety without amendment.

#### Chapter 9 Fire Protection and Life Safety Systems

**Chapter 9 Fire Protection and Life Safety Systems** is adopted in its entirety with the following amendments:

Section 901.11 False Alarms is hereby added as follows:

**901.11 False Alarms.** False alarms shall not be given, signaled or transmitted or caused or permitted to be given, signaled or transmitted in any manner.

(a) The owner and any person in possession of any building shall be assessed a fee to be set by resolution whenever the Fire Department is required to respond to more than two false alarms during a one-year period consisting of January 1- December 31 of any given year. Continued false alarms generated from the same location within the same one-year period shall also be assessed a fee set by resolution for each successive false alarm.

(b)Notwithstanding Subsection (a), whenever the Fire Department is required to respond to a false alarm while the system is being repaired or otherwise modified, and the person performing the work has failed to notify the Fire Department in advance that such work was being done, the persons performing the work shall also be assessed a fee set by resolution for each such occurrence.

(c)For purposes of this Section, "false alarm" shall mean the activation of any local or central station alarm because of malfunction, including, but not limited to, mechanical or electrical defects, water surges, or because of improper installation, operation testing or maintenance of such system. Whenever the Fire Department responds to the location of a false alarm and finds that there is no evidence of a fire or of external causes beyond the control of the owner or person in possession that may have caused the alarm, the activation shall be presumed to be a false alarm. Not included as a false alarm will be those activations caused by earthquakes or other phenomena beyond the control of the owner or person.

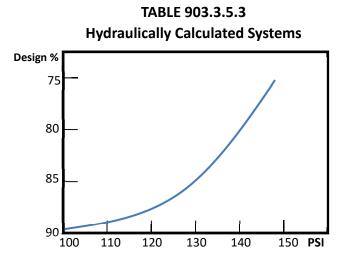
(d) Whenever an owner, person in possession or alarm system workman is notified of such assessment and believes that he should be excused from paying because any occurrences did not constitute a false alarm, as defined above, he or she shall have the right to appeal said assessment to the Fire Chief within ten (10) calendar days of his receipt of the notice of assessment. The Fire Chief is authorized to excuse the assessment if he determines that a false alarm as defined, did not occur.

(e) Any person, firm or corporation who receives notification of penalties due and fails to pay such penalties within the specified amount of time, no less than 30 days, a 10 percent per month late fee will be assessed until penalties have been paid.

Section 903.3.5.3 Hydraulically calculated systems is hereby added as follows:

**903.3.5.3 Hydraulically calculated systems.** <u>The design of hydraulically calculated fire</u> <u>sprinkler systems shall not exceed 90% of the water supply capacity.</u>

**Exception:** When static pressure exceeds 100 psi, and when required by the fire code official, the fire sprinkler system shall not exceed the water supply capacity specified by Table 903.3.5.3.



## **Section 912 Fire Department Connections**

Section 912.2 Location is amended as follows:

**912.2 Location.** With respect to hydrants, driveways, buildings and landscaping, fire department connections shall be so located that fire apparatus and hose connected to supply the system will not obstruct access to the buildings for other fire apparatus. The location of the fire department connections shall be approved by the fire code official. The location shall be approved and be no more than 150 feet from a public hydrant. The FDC may be located within 150 feet of a private fire hydrant when approved by the fire code official. The size of piping and the number of  $2\frac{1}{2}$ " inlets shall be approved by the fire code official. If acceptable to the water authority, it may be installed on the backflow assembly. Fire department inlet connections shall be painted OSHA safety red or as approved. When the fire sprinkler density design requires more than 500 gpm (including inside hose stream demand), or a standpipe system is included, four  $2\frac{1}{2}$ " inlets shall be provided.

Chapter 10 Means of Egress

Chapter 10 Means of Egress is adopted in its entirety without amendment.

#### Chapter 11 Construction Requirements for Existing Buildings

**Chapter 11 Construction Requirements for Existing Buildings**. Adopt only those sections and subsections listed below:

1103.3.3 1103.7 1103.7.3 1103.7.3.1 1103.7.8 – 1103.7.8.2 1103.7.9 – 1103.7.9.10 1103.8 – 1103.8.5.3 1103.9.1 1107 1113 1114 1115 1116

### Chapter 12 Energy Systems

Chapter 12 Energy Systems is adopted in its entirety with the following amendments:

Section 1207.4.1 Electrical disconnects is amended as follows:

**1207.4.1 Electrical disconnects.** Where the ESS disconnecting means is not within sight of the main electrical service disconnecting means, placards or directories shall be installed at the location of the main electrical service disconnecting means indicating the location of stationary storage battery system disconnecting means in accordance with *the California Electrical Code.* The ESS disconnecting means shall be within 36-inches of the main electrical service disconnecting means shall be within 36-inches of the main electrical service disconnecting means shall be within 36-inches of the main electrical service disconnecting means shall be within 36-inches of the main electrical service disconnecting means. The ESS disconnecting means shall be labeled "ESS Emergency Stop".

**Exception:** Electrical disconnects for lead-acid and nickel-cadmium battery systems at facilities under the exclusive control of communications utilities and operating at less than 50 VAC and 60 VDC shall be permitted to have electrical disconnects signage in accordance with NFPA 76.

Section 1207.11.5.1 ESS Electrical disconnect in Group R-3 and R-4 occupancies is hereby added as follows:

**1207.11.5.1 ESS Electrical disconnect in Group R-3 and R-4 occupancies.** The ESS disconnecting means shall be provided within 36-inches of the main electrical service disconnecting means. The ESS disconnecting means shall be labeled "ESS Emergency Stop".

### Chapter 20 Aviation Facilities

Chapter 20 Aviation Facilities is adopted in its entirety without amendment.

# Chapter 21 Dry Cleaning

Chapter 21 Dry Cleaning is adopted in its entirety without amendment.

# Chapter 22 Combustible Dust-Producing Operations

Chapter 22 Combustible Dust-Producing Operations is adopted in its entirety without amendment.

#### Chapter 23 Motor Fuel-Dispensing Facilities and Repair Garages

Chapter 23 Motor Fuel-Dispensing Facilities and Repair Garages is adopted in its entirety without amendment.

# Chapter 24

## **Flammable Finishes**

Chapter 24 Flammable Finishes is adopted in its entirety without amendment.

### Chapter 25 Fruit and Crop Ripening

Chapter 25 Fruit and Crop Ripening is deleted in its entirety.

### Chapter 26 Fumigation and Insecticidal Fogging

Chapter 26 Fumigation and Insecticidal Fogging is deleted in its entirety.

### Chapter 27 Semiconductor Fabrication Facilities

Chapter 27 Semiconductor Fabrication Facilities is adopted in its entirety without amendment.

### Chapter 28

Lumber Yards and Agro-Industrial, Solid Biomass and Woodworking Facilities

Chapter 28 Lumber Yards and Agro-Industrial, Solid Biomass and Woodworking Facilities is adopted in its entirety without amendment.

### Chapter 29 Manufacture of Organic Coatings

Chapter 29 Manufacture of Organic Coatings is adopted in its entirety without amendment.

### Chapter 30 Industrial Ovens

Chapter 30 Industrial Ovens is adopted in its entirety without amendment.

## Chapter 31

Tents, Temporary Special Event Structures and Other Membrane Structures

**Chapter 31 Temporary Special Event Structures and Other Membrane Structures** is adopted in its entirety with the following amendment:

**Section 3103.9 Structural stability and anchorage required** is hereby amended as follows:

**3103.9 Structural stability and anchorage required.** Tents or membrane structures and their appurtenances shall be designed and installed to withstand the elements of weather and prevent collapsing. Documentation of structural stability shall be furnished to the fire code official. Anchorage shall be installed to meet or exceed the Costa Mesa Fire & Rescue Tent Guideline.

#### Chapter 32 High-Piled Combustible Storage

Chapter 32 High-Piled Combustible Storage is adopted in its entirety without amendment.

### Chapter 33 Fire Safety During Construction and Demolition

Chapter 33 Fire Safety During Construction and Demolition is adopted in its entirety without amendment.

#### Chapter 34 Tire Rebuilding and Tire Storage

Chapter 34 Tire Rebuilding and Tire Storage is adopted in its entirety without amendment.

### Chapter 35 Welding and Other Hot Work

Chapter 35 Welding and Other Hot Work is adopted in its entirety without amendment.

### Chapter 36 Marinas

Chapter 36 Marinas is adopted in its entirety without amendment.

### Chapter 37 Combustible Fibers

Chapter 37 Combustible Fibers is adopted in its entirety without amendment.

### Chapter 39 Processing and Extraction Facilities

Chapter 39 Processing and Extraction Facilities is adopted in its entirety without amendment.

### Chapter 40 Storage of Distilled Spirits and Wines

Chapter 40 Storage of Distilled Spirits and Wines is adopted in its entirety without amendment.

#### Chapter 48

### Motion Picture and Television Production Studio Sound Stages, Approved Production Facilities and Production Locations

Chapter 48 Motion Picture and Television Production Studio Sound Stages, Approved Production Facilities and Production Locations is adopted in its entirety without amendment.

#### Chapter 49 Requirements for Wildland-Urban Interface Fire Areas

Chapter 49 Requirements for Wildland-Urban Interface Fire Areas is adopted in its entirety without amendment.

#### Chapter 50 Hazardous Materials – General Provisions

**Chapter 50 Hazardous Materials – General Provisions** is adopted in its entirety without amendment.

#### Chapter 51 Aerosols

Chapter 51 Aerosols is adopted in its entirety without amendment.

### Chapter 53 Compressed Gases

Chapter 53 Compressed Gases is adopted in its entirety without amendment.

#### Chapter 54 Corrosive Materials

Chapter 54 Corrosive materials is adopted in its entirety without amendment.

## Chapter 55 Cryogenic Fluids

Chapter 55 Cryogenic Fluids is adopted in its entirety without amendment.

### Chapter 56 Explosives and Fireworks

Chapter 56 Explosives and Fireworks is adopted in its entirety with the following amendments:

Section 5608.2 Firing is hereby added as follows:

**5608.2 Firing.** All fireworks displays, regardless of mortar, device, or shell size, shall be <u>electrically fired.</u>

5608.3 Application for Permit is hereby added as follows:

Section 5608.3 Application for Permit. A diagram of the grounds on which the display is to be held showing the point at which the fireworks are to be discharged, the fallout area based on 100 feet per inch of shell size, the location of all buildings, roads, and other means of transportation, the lines behind which the audience will be restrained, the location of all nearby trees, telegraph or telephone line, or other overhead obstructions shall be provided to CMFR.

Section 5609.1 General is amended as follows:

**5609.1 General.** Where the temporary storage of consumer fireworks, I.4G is allowed by Section 5601.1.3, Exception 4, such storage shall comply with the applicable requirements of NFPA 1124. In addition to the requirements of NFPA 1124, all temporary stands for the display and sale of fireworks shall be located, maintained and operated subject to the following provisions:

**5609.2.** No fireworks display or stand shall be erected within one hundred (100) feet of any gasoline dispensing device or room in which vehicles containing gasoline are repaired or within thirty-five (35) feet of any other structure. Minimum setback from a public sidewalk shall be five (5) feet; setback from street curbing shall be not less than ten (10) feet where no sidewalk exists.

**5609.3.** There shall be maintained in each premises or stand within which fireworks are sold or offered for sale, a fire extinguisher with a minimum rating of 2A, 10BC located adjacent to each exit.

**5609.4.** No person shall light or cause or permit to be lighted any fireworks open flame, match, lighter, or any other article or material within any such stand or within fifty (50) feet thereof.

**5609.5.** No smoking shall be allowed in any structure used for the sale and display of fireworks or within fifty (50) feet of said structure. "No smoking" signs shall be displayed prominently and in a number prescribed by the fire chief.

**5609.6.** All such temporary stands shall be constructed to existing city requirements and specifications.

**5609.7.** All such temporary stands for the display and sale of fireworks shall obtain an electrical permit from the City of Costa Mesa prior to performance of any electrical work. An electrical permit shall be required for the use of a portable generator or other temporary power source.

**5609.8.** All power and lighting shall be GFCI protected. Battery-powered equipment, electrical equipment, and electrical cords that are used in conjunction with a CFRS facility area shall be listed and shall be used in accordance with their listing.

**5609.9.** Where temporary electrical conductors are placed on top of an outdoor surface to connect the permanent power source to the temporary CFRS facility's temporary electrical system, the conductors shall be provided with physical protection against damage caused by pedestrian or vehicular traffic.

5609.10. Reserved.

**5609.11.** The permittee shall strictly comply with all of the provisions of the State Fireworks Law, Sections 12500 et seq. of the Health and Safety Code of the State of California.

**5609.12.** Fireworks shall be stored and kept only in the permittee's sale booth. It shall be unlawful to store any fireworks intended for sale in any building, residence, garage, home or automobile within the City of Costa Mesa.

**5609.13.** There shall be at least one (1) adult in attendance during any open or sale hours of the fireworks stand. No person under the age of eighteen (18) years, and no person who is physically or mentally unable to move himself shall be permitted within a fireworks stand.

**5609.14.** The permittee shall provide an adult night watchman to act and serve during the hours of storage. Under no circumstances shall any night watchman sleep within any fireworks stand.

5609.15. No alcoholic beverages shall be allowed on the premises.

5609.16. All fireworks fuses shall be taped.

5609.17. All permits must be posted in a conspicuous place.

Chapter 57

## Flammable and Combustible Liquids

Chapter 57 Flammable and Combustible Liquids. Adopt Chapter 57, with the exception of Section 5707, in its entirety and with the following amendment:

Section 5701.1.1 On-Demand Mobile fueling is added as follows:

**5701.1.1 Mobile fueling.** On-demand mobile fueling of Class I, II, and III liquids into the fuel tanks of vehicles is prohibited.

#### Chapter 58 Flammable Gases and Flammable Cryogenic Fluids

Chapter 58 Flammable Gases and Flammable Cryogenic Fluids. Adopt Chapter 58, with the exception of Section 5809, in its entirety and with the following amendment:

Section 5801.1 Scope is amended as follows:

**5801.1 Scope.** The storage and use of flammable gases and flammable cryogenic fluids shall be in accordance with this chapter, NFPA 2 and NFPA 55. Compressed gases shall also comply with Chapter 53 and cryogenic fluids shall also comply with Chapter 55. Flammable cryogenic fluids shall comply with Section 5806. Hydrogen motor fueldispensing stations and repair garages and their associated above-ground hydrogen storage systems shall also be designed, constructed and maintained in accordance with Chapter 23. Mobile fueling of gaseous and liquid hydrogen, compressed natural gas (CNG), and liquefied natural gas (LNG) into the fuel tanks of vehicles is prohibited.

#### Exceptions:

- 1. Gases used as refrigerants in refrigeration systems (see Section 605).
- 2. Liquefied petroleum gases and natural gases regulated by Chapter 61.
- 3. Fuel-gas systems and appliances regulated under the California Mechanical Code and the California Plumbing Code other than gaseous hydrogen systems and appliances.
- 4. Pyrophoric gases in accordance with Chapter 64.

### Chapter 59 Flammable Solids

Chapter 59 Flammable Solids is adopted in its entirety without amendment.

## Chapter 60

### Highly Toxic and Toxic Materials

Chapter 60 Highly Toxic and Toxic Materials is adopted in its entirety without amendment.

#### Chapter 61 Liquefied Petroleum Gases

Chapter 61 Liquefied Petroleum Gases is adopted in its entirety without amendment.

### Chapter 62 Organic Peroxides

Chapter 62 Organic Peroxides is adopted in its entirety without amendment.

#### Chapter 63 Oxidizers, Oxidizing Gases, and Oxidizing Cryogenic Fluids

Chapter 63 Oxidizers, Oxidizing Gases, and Oxidizing Cryogenic Fluids is adopted in its entirety without amendment.

#### Chapter 64 Pyrophoric Materials

Chapter 64 Pyrophoric Materials is adopted in its entirety without amendment.

### Chapter 65 Pyroxylin (Cellulose Nitrate) Plastics

Chapter 65 Pyroxylin (Cellulose Nitrate) Plastics is adopted in its entirety without amendment.

#### Chapter 66 Unstable (Reactive) Materials

Chapter 66 Unstable (Reactive) Materials is adopted in its entirety without amendment.

#### Chapter 67 Water-Reactive Solids and Liquids

Chapter 67 Water-Reactive Solids and Liquids is adopted in its entirety without amendment.

#### Chapter 80 Referenced Standards

**Chapter 80 Referenced Standards** is adopted in its entirety with the following amendments:

NFPA 13, 2022 Edition, Standard for the Installation of Sprinkler Systems is hereby amended as follows:

**Section 9.2.1.7** is hereby amended as follows:

**9.2.1.7** Concealed spaces filled with noncombustible insulation shall not require sprinkler protection <u>when approved by the fire code official.</u>

Section 9.4.3.1 is hereby amended as follows:

**9.4.3.1** When fire sprinkler systems are installed in shell buildings of undetermined use (Spec Buildings) other than warehouses (S occupancies), fire sprinklers of the quick-response type shall be used. Use is considered undetermined if a specific tenant/occupant is not identified at the time the fire sprinkler plan is submitted. Sprinklers in light hazard occupancies shall be one of the following:

(1) Quick-response type as defined in 3.3.215.4.16

- (2) Residential sprinklers in accordance with the requirements of Chapter 12
- (3) Quick response CMSA sprinklers
- (4) ESFR sprinklers

(5) Standard-response sprinklers used for modifications or additions to existing light hazard systems equipped with standard-response sprinklers

(6) Standard-response sprinklers used where individual standard-response sprinklers are replaced in existing light hazard systems

Section 16.11.2.1 is hereby amended as follows:

**16.11.2.1 Local Waterflow Alarms.** A local wateflow alarm shall be provided on every sprinkler system having more than 20 sprinklers for all sprinkler systems and shall connected to the building fire alarm or water flow monitoring system where provided. Group R occupancies not requiring a fire alarm system by the California Fire Code shall be provided with at least one approved interior alarm device in each unit, or interconnection to the unit smoke alarm system. Sound levels in all sleeping areas shall be a minimum of 15 DBA above the average ambient sound or a minimum of 75 DBA with all intervening doors closed. Alarms shall be audible within all other living areas within each dwelling unit. When not connected to a fire alarm or water-flow monitoring system, audible devices shall be powered from an uninterruptible circuit (except for over current protection (GFI), serving normally operated appliances in the residence.

Section 16.12.3.3 is hereby amended as follows:

**16.12.3.3** Fire department connections <u>(FDC)</u> shall be of an approved type. <u>The location</u> shall be approved and be no more than 150 feet from a public hydrant. The FDC may be

located within 150 feet of a private fire hydrant when approved by the fire code official. The size of piping and the number of  $2\frac{1}{2}$ " inlets shall be approved by the fire code official. If acceptable to the water authority, it may be installed on the backflow assembly. Fire department inlet connections shall be painted OSHA safety red or as approved. When the fire sprinkler density design requires more than 500 gpm (including inside hose stream demand), or a standpipe system is included, four  $2\frac{1}{2}$ " inlets shall be provided.

Section 16.12.5.7 is hereby amended as follows:

**16.12.5.7 Fire Department Connections.** Fire department connections shall be located at the nearest point of fire department apparatus accessibility or at a location approved by the authority having jurisdiction. They shall be installed immediately adjacent to the approved fire department access road and such that hose lines can be readily and conveniently attached to the inlets without interference from nearby objects including buildings, fence posts, or other fire department connections.

**Section 19.1.1.1** is hereby added as follows:

**19.1.1.1** When fire sprinkler systems are required in buildings of undetermined use other than warehouses, they shall be designed and installed to have a fire sprinkler density of not less than that required for an Ordinary Hazard Group 2 use, with no reduction(s) in density or design area. Warehouse fire sprinkler systems shall be designed to Figure 21.4.1.2.2.1 (d) curve "C". Use is considered undetermined if a specific tenant/occupant is not identified at the time the sprinkler plan is submitted. Where a subsequent use or occupancy requires a system with greater capability, it shall be the responsibility of the occupant to upgrade the system to the required density for the new use or occupancy.

Section 19.2.3.1.1.1 is hereby added as follows:

**19.2.3.1.1.1** The available water supply for fire sprinkler system design shall be determined by one of the following methods, as approved by the fire code official:

- 1) <u>Subtract the project site elevation from the low water</u> <u>level for the appropriate pressure zone and multiply</u> <u>the result by 0.433;</u>
- 2) Use a maximum of 40 psi, if available;
- 3) <u>Utilize the CMFR water-flow test form/directions to</u> document a flow test conducted by the local water agency or an approved third party licensed in the State of California.

Section 28.4.5.2 (19) (g) Summary Sheet is hereby added as follows:

**28.4.5.2 (19) (g)** Water supply certification shall be not more than six months prior to the plan submittal to the authority having jurisdiction.

NFPA 13D 2022 Edition, Standard for the Installation of Sprinkler Systems in Oneand Two-Family Dwellings and Manufactured Homes is hereby amended as follows:

Section 4.6 Stock of Spare Sprinklers is hereby added as follows:

**4.6.1** A supply of at least two sprinklers for each type shall be maintained on the premises so that any sprinklers that have operated or been damaged in any way can be promptly replaced.

**4.6.2** The sprinklers shall correspond to the types and temperature ratings of the sprinklers in the property.

**4.6.3** The sprinklers shall be kept in a cabinet located where the temperature to which they are subjected will at no time exceed 100°F (38°C).

**4.6.4** A special sprinkler wrench shall be provided and kept in the cabinet to be used in the removal and installation of sprinklers. One sprinkler wrench shall be provided for each type of sprinkler installed.

**Section 7.1.2** is hereby amended as follows:

**7.1.2** The sprinkler system piping shall not have a separate control valve installed unless supervised by one of the following methods:

(1) Central station, proprietary or remote station alarm service.

(2) Local alarm service that causes the sounding of an audible signal at a constantly attended location <u>Reserved.</u>

(3) Valves that are locked open <u>Reserved.</u>

Section 7.3 Pressure Gauges is hereby amended as follows:

**7.3.1.** Where a dry system is installed, a pressure gauge shall be installed to indicate system air pressure. At least one water pressure gauge shall be installed on the riser assembly.

Section 7.6 Alarms is hereby amended as follows:

**7.6 Alarms.** Local waterflow alarms shall be provided on all sprinkler systems in homes not equipped with smoke alarms or smoke detectors in accordance with *NFPA* 72. Exterior water flow alarm indicating devices shall be listed for outside service and audible from the street from which the house is addressed. Exterior audible devices shall be placed on the front or side of the structure and the location subject to final approval by the fire code official. Additional interior alarm devices shall be required to provide audibility throughout the structure. Sound levels in all sleeping areas with all intervening doors closed shall be a minimum of 15 dba above the average ambient sound level but not less than 75 dba. Audible devices shall be powered from an uninterruptible circuit (except for

over-current protection) serving normally operated appliances in the residence. **Exception:** 

(1) When an approved water flow monitoring system is installed, interior audible devices may be powered through the fire alarm control panel.
 (2) When smoke detectors specified by the CBC or CRC are used to sound an interior alarm upon water flow switch activation.

# **Section 8.3.5** is hereby amended as follows:

**8.3.5** Sprinklers shall not be required in attics with or without storage, penthouse equipment rooms, elevator machine rooms, concealed spaces dedicated for exclusively to and containing only dwelling unit ventilation equipment, floor/ceiling spaces, elevator shafts, crawl spaces, and other concealed spaces that are not intended for living purposes.

Section 8.3.5.1.1 is hereby amended as follows:

**8.3.5.1.1** Where fuel-fired equipment is located other than beneath an occupied area of the dwelling unit, sprinkler protection shall not be required based on the presence of the fuel-fired equipment. at least one quick-response intermediate-temperature sprinkler shall be installed above the equipment or at the wall separating the space with the fuel-fired equipment from the occupied space.

Section 8.3.5.1.3 is hereby added as follows:

**8.3.5.1.3** <u>At a minimum, attics with storage access shall be protected with an intermediate temperature quick response sprinklers, which shall be located to protect attic penetrations created by the access scuttles or mechanical equipment.</u>

NFPA 13R 2022 Edition, Standard for the Installation of Sprinkler Systems in Low-Rise Residential Occupancies is hereby amended as follows:

Section 6.6.6 is hereby amended as follows:

**6.6.6** Sprinklers shall not be required in attics <u>without storage</u>, penthouse equipment rooms, elevator machine rooms, concealed spaces dedicated exclusively to and containing only dwelling unit ventilation equipment, crawl spaces, floor/ceiling spaces, vertical chases, elevator shafts where the elevator installation complies with ASME A17.1/CSA B44, Safety Code for Elevators and Escalators, and other concealed spaces that are not intended for living purposes or storage and do not contain fuel-fired equipment.

**Section 6.6.6.3** is hereby amended as follows:

6.6.6.3 Where the fuel-fired equipment is above all occupied areas, sprinkler protection

shall not be required in the concealed space. at least one quick-response intermediatetemperature sprinkler shall be installed above the equipment or at the wall separating the space with the fuel-fired equipment from the occupied space.

**Section 6.16.1** is hereby amended as follows:

**6.16.1** A local water-flow alarm shall be provided on all sprinkler systems and shall be connected to the building fire alarm or water-flow monitoring system where provided. Group R occupancies containing less than the number of stories, dwelling units or occupant load specified in Chapter 9 of the California Fire Code as requiring a fire alarm system shall be provided with a minimum of one approved interior alarm device in each unit. Sound levels in all sleeping areas shall be a minimum of 15 DBA above the average ambient sound or a minimum of 75 DBA with all intervening doors closed. Alarms shall be audible within all other living areas within each dwelling unit. When not connected to a fire alarm, residential smoke detection or water-flow monitoring system, audible devices shall be powered from an uninterruptible circuit (except for over-current protection) serving normally operated appliances in the residence. There shall also be a minimum of one exterior alarm indicating device, listed for outside service and audible from the access roadway that serves that building.

NFPA 14, 2019 Edition, Installation of Standpipe and Hose Systems is hereby amended as follows:

**Section 7.3.1.1** is hereby is deleted in its entirety and replaced as follows:

**7.3.1.1** Hose connections and hose stations shall be unobstructed and shall be located not less than 3 ft (0.9 m) or more than 5 ft (1.5 m) above the floor.

**7.3.1.1** <u>Class I and III Standpipe hose connections shall be unobstructed and shall be</u> located not less than 18 inches or more than 24 inches above the finished floor. Class II Standpipe hose connections shall be unobstructed and shall be located not less than 3 feet or more than 5 feet above the finished floor.</u>

NFPA 24, 2019 Edition, Standard for the Installation of Private Fire Service Mains and Their Appurtenances is hereby amended as follows:

Section 6.2.8.1 is hereby added as follows:

**6.2.8.1** All indicating valves controlling fire suppression water supplies shall be painted OSHA red.

# Exceptions:

1. <u>Brass or bronze valves on sprinkler risers mounted to the exterior of the building may be left unpainted.</u>

2. <u>Where OS&Y valves on the detector check assembly are</u> the only control valves, at least one OS&Y valve shall be painted red.

Section 6.2.9 is hereby amended as follows:

**6.2.9** All connections to private fire service mains for fire protection systems shall be arranged in accordance with one of the following so that they can be isolated:

- (1)\*A post indicator valve installed not less than 40 ft (12 m) from the building
  - (a) For buildings less than 40 ft (12 m) in height, a post indicator valve shall be permitted to be installed closer than 40 ft (12 m) but at least as far from the building as the height of the wall facing the post indicator valve.

(2) A wall post indicator valve on risers located within the building, either a nonrising stem gate valve with a wall post indicator or a listed butterfly valve with an indicating handle extending out through the building wall.

(3) An indicating valve in a pit, installed in accordance with Section 6.4

(4)\*A backflow preventer with at least one indicating valve not less than 40 ft (12 m) from the building.

(a) For buildings less than 40 ft (12 m) in height, a backflow preventer with at least one indicating valve shall be permitted to be installed closer than 40 ft (12 m) but at least as far from the building as the height of the wall facing the backflow preventer.

(b) Backflow preventer valves shall be allowed to be closer than 40 ft (12 m) to the building when a property line or other physical barriers make it impossible to have a backflow preventer valve 40 ft (12 m) away.

(c) Backflow preventer valves shall be allowed to be closer than 40 ft (12 m) to the building when building driveway or fire access roadways or other building traffic make it impractical to be 40 ft (12 m).

(5)\* <u>When approved by the Costa Mesa Fire & Rescue Department</u>, a nonindicating valve, such as an underground gate valve with an approved roadway box, complete with T-wrench, located not less than 40 ft (12 m) from the building

(a) For buildings less than 40 ft (12 m) in height, a nonindicating valve, such as an underground gate valve with an approved roadway box, complete with T-wrench, shall be permitted to be installed closer than 40 ft (12 m) but at least as far from the building as the height of the wall facing the non-indicating valve.

(6) Control valves installed in a fire-rated room accessible from the exterior

(7) Control valves in a fire-rated stair enclosure accessible from the exterior as permitted by the AHJ

Section 10.1.5 is hereby added as follows:

**10.1.5** All ferrous pipe and joints shall be polyethylene encased per AWWA C150, Method A, B, or C. All fittings shall be protected with a loose 8-mil polyethylene tube or sheet. The

ends of the tube or sheet shall extend past the joint by a minimum of 12 inches and be sealed with 2 inch wide tape approved for underground use. Galvanizing does not meet the requirements of this section.

Exception: 304 or 316 Stainless Steel pipe and fittings

**Section 10.4.1.1** is hereby amended as follows:

**10.4.1.1** All bolted joint accessories shall be cleaned and thoroughly coated with asphalt or other corrosion-retarding material after installation.

Exception: Bolted joint accessories made from 304 or 316 stainless steel.

Section 10.4.1.1.1 is hereby added as follows:

10.4.1.1.1 All bolts used in pipe-joint assembly shall be 316 stainless steel.

# Appendices

Appendix A is deleted in its entirety without amendment.

**Appendix B** is adopted in its entirety with<del>out</del> amendments outlined in CMFR Plan Submittal Checklist Specifications.

Appendix BB is adopted in its entirety without amendment.

**Appendix C** is adopted in its entirety without amendment.

Appendix CC is adopted in its entirety without amendment.

Appendix D is deleted in its entirety without amendment.

Appendix E is deleted in its entirety without amendment.

**Appendix F** is deleted in its entirety without amendment.

**Appendix G** is deleted in its entirety without amendment.

**Appendix H** is adopted in its entirety without amendment.

Appendix I is deleted in its entirety without amendment.

**Appendix J** is deleted in its entirety without amendment.

Appendix K is deleted in its entirety without amendment.
Appendix L is deleted in its entirety without amendment.
Appendix M is deleted in its entirety without amendment.
Appendix N is adopted in its entirety without amendment.
Appendix O is deleted in its entirety without amendment.
Appendix O is deleted in its entirety without amendment.