



Orange County Public Law Library

515 North Flower Street
Santa Ana, CA 92703-2354
(714) 338-6790
www.ocpll.org

Brendan E. Starkey
Director

Hon. Glenn R. Salter, President
Hon. Michele Bell
Hon. William Claster
Hon. Robert A. Knox
Sherry L. Leysen, Esq.
Hon. Elizabeth G. Macias
Sup. Vicente F. Sarmiento

NOTICE OF MEETING

Please be advised that the Board of Trustees of the Orange County Public Law Library will meet Monday, December 1, 2025 at 12:15 p.m. at Zov's Neighborhood Café, 17440 17th St., Tustin, CA 92780.

Agenda

- I. Informative Matters
- II. Minutes of September 16 Meeting
- III. Consent Calendar: Investment Reports
- IV. FY 2024-25 Annual Reports
- V. Consider Next Meeting Date
- VI. Staff Service Recognition
- VII. Comments from Trustees and Staff
- VIII. Public Comment per Government Code § 54954.3

Supporting documentation is available for review in the Law Library Administrative Offices, Monday-Friday, 8 a.m.- 5 p.m., except where exempt from disclosure.

Those requiring accommodations under the Americans with Disabilities Act should contact the Law Library Administrative Offices at least 24 hours prior to the meeting at (714) 338-6803. Later requests will be accommodated to the extent feasible.

Attachments:

Agenda I Informative Matters

Agenda II Minutes

Agenda III Consent

Agenda VI Staff Service Recognition

Financial Statements

Filing Fee Statistics

Submitted Warrant Lists

CAL-Card Logs

Building & Security Event Log

New Acquisitions List

Agenda I

Informative Matters

The library hosted a second two-week estate planning workshop on October 18 & 25 in partnership with the Elder Law & Disability Rights Center, the Orange County Veterans & Military Families Collaborative, and local attorney volunteers. Due to increasing turnout and positive feedback from attendees, we scheduled six more pairs of workshops in 2026.

Patricia Walter retired from the library on October 30 after 28 years of service. We wish her the best.

The library's network redesign and upgrade is complete. Improvements include increased redundancy for greater reliability, faster communication speeds, and better security. We also upgraded our phone system.

Law library staff have been meeting with OCERS to ensure compliance with new payroll transmittal requirements.

The director met with staff from Community Legal Aid SoCal about current programming and potential future needs.

The director notified the county that the board voted to reject the county's offer of transfer of the building but asked to be included in the RFP for a master developer for the next phase of Civic Center construction. A meeting with the CEO is scheduled for December 4.

The director attended the fall meeting of the Council of California County Law Librarians, where he spoke about new requirements for the web content of public entities under the Americans with Disabilities Act.

Library staff continue to work with Eadie Payne LLP on a biennial audit for fiscal years 2024 and 2025.



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Minutes of Meeting

Board of Trustees
Orange County Public Law Library

The Board of Trustees of the Orange County Public Law Library met September 16, 2025 at 12:15 at the library.

Present: Hon. Glenn Salter, Hon. Michele Bell, Hon. William Claster, Hon. Robert A. Knox, Sherry Leysen, Esq., Hon. Elizabeth G. Macias, Brendan Starkey, and Manny Escamilla.

Absent: Sup. Vicente F. Sarmiento.

President Salter called the meeting to order at 12:16 p.m.

Agenda I Informative Matters. The director discussed developments at the library since the last board meeting.

Agenda II Minutes of August 19 Meeting. Judge Macias moved that the minutes be approved with the date amended to August 19. Judge Knox seconded the motion, which passed unanimously.

Approved 6-0

Agenda III Consent Calendar. There being no objection, summary investment reports from the Local Agency Investment Fund and the Orange County Investment Pool for August were deemed received and filed.

Approved 6-0

Agenda IV Upcoming Meeting Dates. Judge Knox moved to set 2026 board meeting dates on 1/20, 2/17, 3/17, 4/21, 5/19, 6/16, 8/18, 9/15, 10/20, and 11/17. Judge Bell seconded the motion, which passed unanimously.

Agenda V FY 2024-25 Annual Reports. The board discussed the annual reports with the director.

Agenda VI Consider Prepayment of FY 2026-27 Retirement Contribution. Judge Knox moved to prepay the library's FY 2026-27 employer retirement contribution to

Approved 6-0

September 16, 2025 Minutes

OCERS by January 15, 2026. Judge Claster seconded the motion, which passed unanimously.

Agenda VII Insurance Renewals. Judge Claster moved to approve renewal of the library's package and umbrella insurance policies with the Hanover at a rate of \$28,221. Judge Bell seconded the motion, which passed unanimously.
Approved 6-0

Agenda VIII Building Update. After discussion, Judge Knox moved to reject the offer from the County of Orange to transfer the library building to the library and to request that the library be included in the RFP for a master developer for the next phase of Civic Center construction. Ms. Leysen seconded the motion, which passed unanimously.
Approved 6-0

Agenda IX Comments from Trustees and Staff. There were no comments.

Agenda X Public Comment per Government Code § 54954.3. There was no public comment.

Manny Escamilla left the meeting.

Agenda XI Closed Session per Government Code § 54957(b): Performance of Public Employee. The board went into closed session at 12:55. No reportable action was taken.

The board adjourned at 1:06.

I hereby certify that the foregoing minutes were prepared and certified by me.

The foregoing minutes are hereby approved.

Brendan E. Starkey
Recording Secretary

Hon. Michele Bell
Secretary

Agenda III

Consent Calendar

Attached are summary investment reports on the Local Agency Investment Fund and the Orange County Investment Pool for September and October.



PMIA/LAIF Performance Report as of 11/19/25



Quarterly Performance Quarter Ended 9/30/25

LAIF Apportionment Rate ⁽²⁾ :	4.34
LAIF Earnings Ratio ⁽²⁾ :	0.00011893333163814
LAIF Administrative Cost ^{(1)*} :	0.26
LAIF Fair Value Factor ⁽¹⁾ :	1.001929581
PMIA Daily ⁽¹⁾ :	4.19
PMIA Quarter to Date ⁽¹⁾ :	4.24
PMIA Average Life ⁽¹⁾ :	254

PMIA Average Monthly Effective Yields⁽¹⁾

October	4.150
September	4.212
August	4.251
July	4.258
June	4.269
May	4.272

Pooled Money Investment Account Monthly Portfolio Composition ⁽¹⁾ 10/31/25 \$156.2 billion

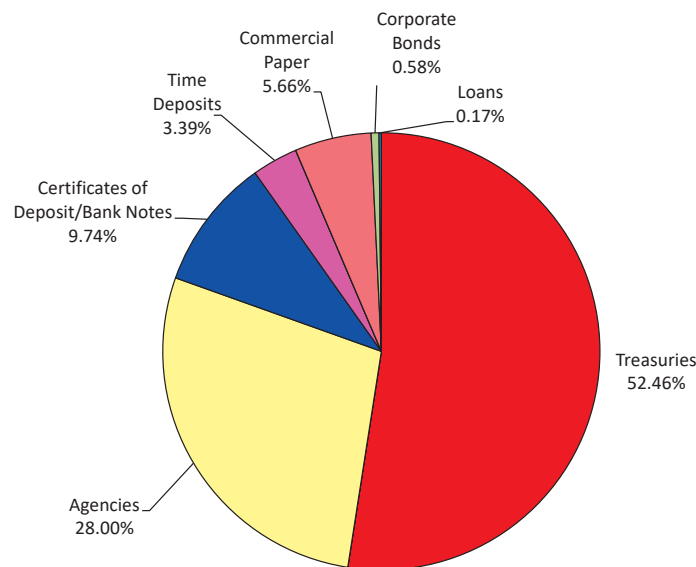


Chart does not include \$961,000.00 in mortgages, which equates to 0.001%. Percentages may not total 100% due to rounding.

Daily rates are now available here. [View PMIA Daily Rates](#)

Notes: The apportionment rate includes interest earned on the CalPERS Supplemental Pension Payment pursuant to Government Code 20825 (c)(1) .

*The percentage of administrative cost equals the total administrative cost divided by the quarterly interest earnings. The law provides that administrative costs are not to exceed 5% of quarterly EARNINGS of the fund. However, if the 13-week Daily Treasury Bill Rate on the last day of the fiscal year is below 1%, then administrative costs shall not exceed 8% of quarterly EARNINGS of the fund for the subsequent fiscal year.

Source:

⁽¹⁾ State of California, Office of the Treasurer

⁽²⁾ State of California, Office of the Controller

California State Treasurer
Fiona Ma, CPA



Local Agency Investment Fund
P.O. Box 942809
Sacramento, CA 94209-0001
(916) 653-3001

October 02, 2025

[LAIF Home](#)
[PMIA Average](#)
[Monthly Yields](#)

ORANGE COUNTY PUBLIC LAW LIBRARY

DIRECTOR
515 NORTH FLOWER STREET
SANTA ANA, CA 92703-2354

[Tran Type Definitions](#)

Account Number: 16-30-005

September 2025 Statement

Account Summary

Total Deposit:	0.00	Beginning Balance:	5,896,401.42
Total Withdrawal:	0.00	Ending Balance:	5,896,401.42



MALIA M. COHEN
California State Controller

LOCAL AGENCY INVESTMENT FUND
REMITTANCE ADVICE

Agency Name	ORANGE CO PUBLIC LAW LIBRARY
Account Number	16-30-005

As of 10/15/2025, your Local Agency Investment Fund account has been directly credited with the interest earned on your deposits for the quarter ending 9/30/2025.

Earnings Ratio		0.00011893333163814
Interest Rate		4.34%
Dollar Day Total	\$	541,574,315.10
Quarter End Principal Balance	\$	5,896,401.42
Quarterly Interest Earned	\$	64,411.24

California State Treasurer
Fiona Ma, CPA



Local Agency Investment Fund
P.O. Box 942809
Sacramento, CA 94209-0001
(916) 653-3001

November 04, 2025

[LAIF Home](#)
[PMIA Average](#)
[Monthly Yields](#)

ORANGE COUNTY PUBLIC LAW LIBRARY

DIRECTOR
515 NORTH FLOWER STREET
SANTA ANA, CA 92703-2354

[Tran Type Definitions](#)

Account Number: 16-30-005

October 2025 Statement

Effective Date	Transaction Date	Tran Type	Confirm Number	Web Confirm Number	Authorized Caller	Amount
10/15/2025	10/14/2025	QRD	1783808	N/A	SYSTEM	64,411.24

Account Summary

Total Deposit:	64,411.24	Beginning Balance:	5,896,401.42
Total Withdrawal:	0.00	Ending Balance:	5,960,812.66



COUNTY OF ORANGE
OFFICE OF THE TREASURER-TAX COLLECTOR
Shari L. Freidenrich, CPA, CCMT, CPFA, ACPFIM
P. O. BOX 4515
SANTA ANA, CA 92702-4515



octreasurer.gov/publicfunds

September 30, 2025

ORANGE COUNTY PUBLIC LAW LIBRARY

Fund Number : 161

SEPTEMBER 2025 STATEMENT

Transactions

<u>Transaction Date</u>	<u>Transaction Description</u>	<u>Amount</u>
09/01/2025	August 2025 Investment Admin Fee	\$ (265.24)
09/01/2025	FY 2024/2025 Investment Admin Fee Refund	\$ 104.70
09/16/2025	May 2025 Interest Paid	\$ 25,696.18
09/22/2025	FY 2024/2025 Interest on Refund	\$ 20.76

Summary

Total Deposit:	\$ 347,751.60	Beginning Balance:	\$ 7,696,852.82
Total Withdrawal:	\$ (203,997.22)	Ending Balance:	\$ 7,840,607.20



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SANTA ANA, CA 92702-4515



octreasurer.gov/publicfunds

October 31, 2025

ORANGE COUNTY PUBLIC LAW LIBRARY

Fund Number : 161

OCTOBER 2025 STATEMENT

Transactions

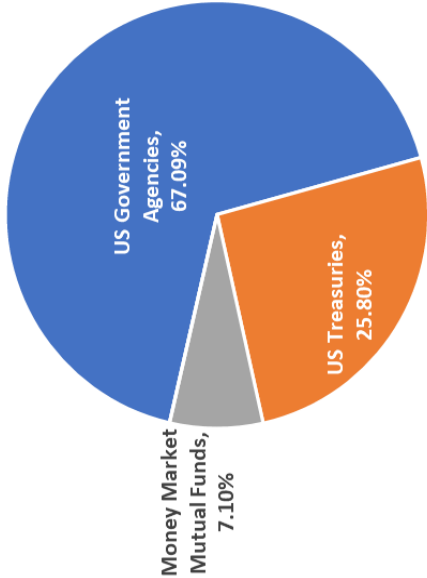
<u>Transaction Date</u>	<u>Transaction Description</u>	<u>Amount</u>
10/01/2025	September 2025 Investment Admin Fee	\$ (260.80)
10/15/2025	June 2025 Interest Paid	\$ 25,467.68

Summary

Total Deposit:	\$ 323,246.45	Beginning Balance:	\$ 7,840,607.20
Total Withdrawal:	\$ (240,718.13)	Ending Balance:	\$ 7,923,135.52

SUMMARY OF INVESTMENTS IN TREASURY POOL

Orange County Treasury Pool
Investment Type by Market Value
As of September 30, 2025

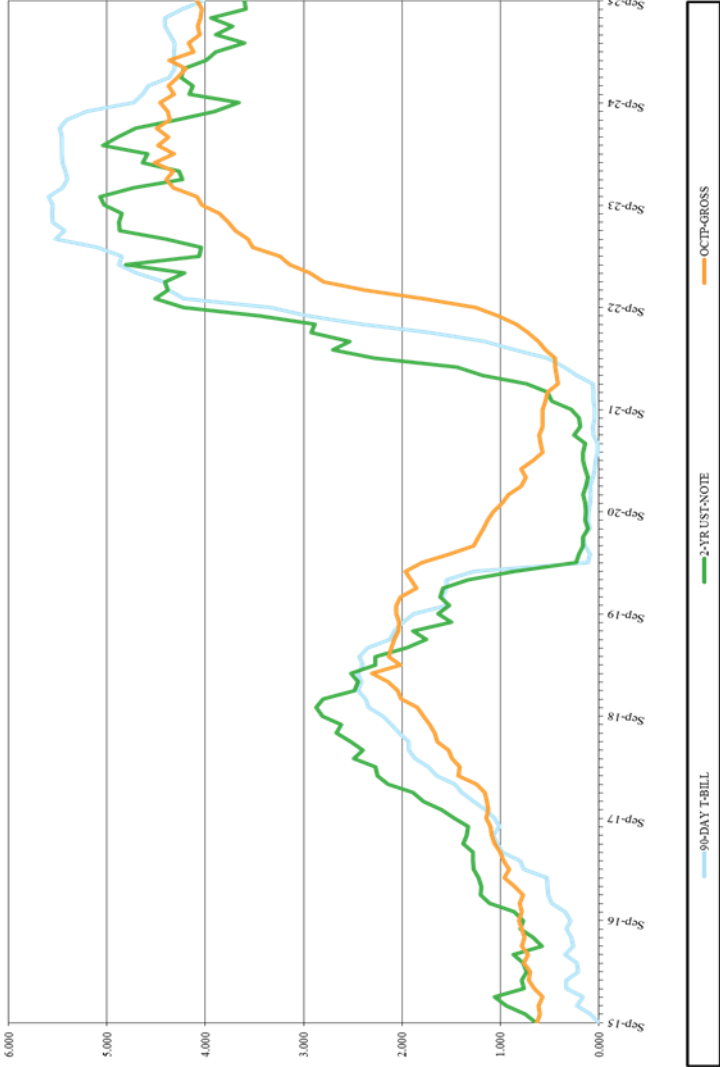


Investment Type	As of June 30, 2025	As of September 30, 2025
	Amount (000)	Amount (000)
US Government Agencies	9,641,862	9,749,975
US Treasuries	4,185,864	3,750,125
Money Market Mutual Funds	1,828,306	1,031,236
Local Agency Investment Fund	1,441	1,456
Total	15,657,473	14,532,792
	100.00%	100.00%

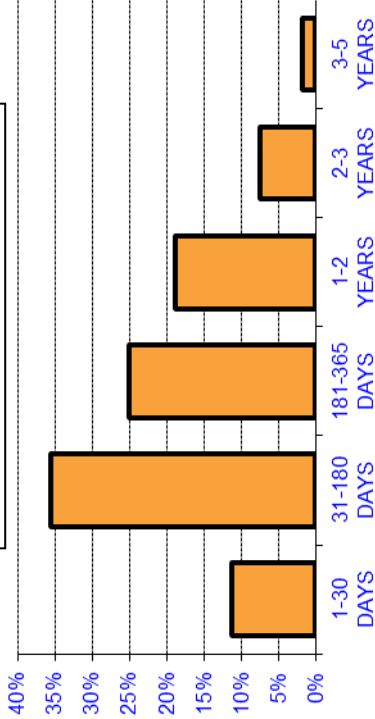
Clockwise from top left:

- 1. The market value of assets broken down by investment type.
- 2. Historical interest rate yield for the Pool compared to the 90-day Treasury Bill and the 2-year US Treasury Note.
- 3. Pool maturity distribution broken down by timeframe.

ORANGE COUNTY TREASURY POOL (OCTP) vs 90-DAY T-BILL and 2-YR U.S. NOTE
INTEREST RATE YIELD
For The Period September 2015 to September 2025



Treasury Pool Maturities
As of September 30, 2025



**ORANGE COUNTY INVESTMENT FUND (OCIF)
ORANGE COUNTY TREASURY POOL AND BOND PROCEEDS
FOR THE QUARTER ENDED SEPTEMBER 30, 2025**

TREASURY POOL INVESTMENT STATISTICS⁽¹⁾					
DESCRIPTION	BALANCES	JULY	AUGUST	SEPTEMBER	Quarterly Averages
Orange County Treasury Pool (OCTP)	Market Value ⁽¹⁾	\$15,354,387,727	\$14,684,304,594	\$14,532,792,350	\$14,857,161,557
	Cost (Capital)	\$15,192,418,083	\$14,493,561,518	\$14,332,274,973	\$14,672,751,525
	Average Balance	\$15,183,296,302	\$14,600,083,628	\$14,356,330,847	\$14,713,236,926
	Book Value	\$15,344,348,785	\$14,648,209,646	\$14,487,289,482	\$14,826,615,971
	STATISTICS				
	Duration	0.67	0.64	0.65	0.65
	Gross Yield	4.05%	4.03%	4.09%	4.06%
	Net Asset Value (NAV)	1.0007	1.0025	1.0031	1.0021
BOND PROCEEDS ACCOUNT STATISTICS⁽¹⁾					
DESCRIPTION	BALANCES	JULY	AUGUST	SEPTEMBER	Quarterly Averages
CCCD Series 2017E Bonds (CCCD)	Market Value ⁽²⁾	\$23,773,653	\$24,144,219	\$24,237,067	\$24,051,646
	Cost (Capital)	\$25,951,786	\$26,082,444	\$26,145,870	\$26,060,033
	Monthly Avg Balance	\$25,894,895	\$26,027,753	\$26,116,251	\$26,012,966
	Book Value	\$24,847,354	\$24,969,046	\$25,023,407	\$24,946,603
	STATISTICS				
	Gross Yield	3.10%	3.10%	3.16%	3.12%
	Net Asset Value (NAV)	0.9568	0.9670	0.9686	0.9641
ORANGE COUNTY INVESTMENT FUND TOTALS⁽¹⁾					
		JULY	AUGUST	SEPTEMBER	Quarterly Averages
COUNTY TREASURY ASSETS (Valued at Cost)					
Treasury Pool Investments		\$15,192,418,083	\$14,493,561,518	\$14,332,274,973	\$14,672,751,525
Bond Proceeds Account		\$25,951,786	\$26,082,444	\$26,145,870	\$26,060,033
Treasury Pool Cash ⁽³⁾		\$10,297,354	\$33,441,990	\$50,573,819	\$31,437,721
Total Assets in the County Treasury		\$15,228,667,223	\$14,553,085,952	\$14,408,994,662	\$14,730,249,279
INVESTMENT EARNINGS					YTD Earnings
YTD Earnings from Prior Period					
Treasury Pool Investments					
County of Orange Investments		\$23,723,889	\$22,457,026	\$22,362,166	\$68,543,081
School Fund Investments ⁽⁴⁾		\$29,194,599	\$28,322,156	\$26,568,762	\$84,085,517
Bond Proceeds		\$68,237	\$68,519	\$67,752	\$204,508
Total Investment Earnings		\$52,986,725	\$50,847,702	\$48,998,680	\$152,833,107
INTEREST RATE YIELD					
Treasury Pool - YTD Net Yield		4.01%	4.00%	4.02%	4.01%
90-Day T-Bill Yield - YTD Average		4.62%	4.59%	4.07%	4.43%
WEIGHTED AVERAGE MATURITY (WAM)					
Treasury Pool		265	277	279	274
Local Government Investment Pools (LGIP - S&P)		38	40	41	40

Footnotes:

- (1) Market values are provided by Northern Trust and exclude accrued interest.
- (2) The market value of CCCD is below book value but there is sufficient liquidity to meet projected cash flow needs.
- (3) Treasury Pool Cash refers to the carrying amount of cash held at the depository bank (Wells Fargo), which includes reconciling items such as deposits in transit and outstanding checks known at the time of reporting.
- (4) School Fund Investments (formerly Educational Funds) refers to the Orange County Department of Education's portion of the Orange County Treasury Pool (OCTP) earnings. For investment accounting purposes, the OCTP is divided into the Orange County Investments and the School Fund Investments.



OFFICE OF THE TREASURER-TAX COLLECTOR
SHARI L. FREIDENRICH, CPA, CCMT, CPFA, ACPFIM



ORANGE COUNTY TREASURY POOL APPORTIONMENT YIELDS & BASIS POINT FEES

FY 25/26	Date	Year	Monthly Apportionment Gross Yield	Monthly Apportionment Net Yield	Charged Basis Point Fees	Actual Basis Point Fees
	July	2025	4.046%	4.006%	4.0	
YTD	August	2025	4.034%	3.994%	4.0	
GROSS	September	2025	4.087%	4.047%	4.0	
YIELD	October	2025	4.057%	4.022%	3.5	
4.055%	November	2025				
	December	2025				Not Yet
	January	2026				Available
	February	2026				
YTD NET	March	2026				
YIELD	April	2026				
4.017%	May	2026				
	June	2026				

FY 24/25	Date	Year	Monthly Apportionment Gross Yield	Monthly Apportionment Net Yield	Charged Basis Point Fees	Actual Basis Point Fees
	July	2024	4.364%	4.314%	5.0	2.7
YTD	August	2024	4.382%	4.332%	5.0	2.7
GROSS	September	2024	4.460%	4.410%	5.0	2.7
YIELD	October	2024	4.317%	4.267%	5.0	2.7
4.258%	November	2024	4.373%	4.323%	5.0	2.7
	December	2024	4.282%	4.242%	4.0	2.7
	January	2025	4.201%	4.161%	4.0	2.7
	February	2025	4.370%	4.360%	1.0	2.7
YTD NET	March	2025	4.120%	4.110%	1.0	2.7
YIELD	April	2025	4.167%	4.167%	0.0	2.7
4.229%	May	2025	4.054%	4.054%	0.0	2.7
	June	2025	4.077%	4.077%	0.0	2.7

FY 23/24	Date	Year	Monthly Apportionment Gross Yield	Monthly Apportionment Net Yield	Charged Basis Point Fees	Actual Basis Point Fees
YTD	July	2023	3.806%	3.756%	5.0	2.7
GROSS	August	2023	3.893%	3.843%	5.0	2.7
YIELD	September	2023	4.074%	4.024%	5.0	2.7
4.280%	October	2023	4.121%	4.071%	5.0	2.7
	November	2023	4.327%	4.277%	5.0	2.7
	December	2023	4.398%	4.348%	5.0	2.7
YTD NET	January	2024	4.326%	4.276%	5.0	2.7
YIELD	February	2024	4.518%	4.498%	2.0	2.7
4.246%	March	2024	4.320%	4.300%	2.0	2.7
	April	2024	4.478%	4.468%	1.0	2.7
	May	2024	4.376%	4.366%	1.0	2.7
	June	2024	4.492%	4.492%	0.0	2.7

Mission: Ensure safe and timely receipt, deposit, collection and payment of public funds.

FY 22/23	Date	Year	Monthly Apportionment Gross Yield	Monthly Apportionment Net Yield	Charged Basis Point Fees	Actual Basis Point Fees
YTD	December	2022	2.821%	2.766%	5.5	3.2
GROSS	January	2023	2.917%	2.887%	3.0	3.2
YIELD ¹	February	2023	3.115%	3.085%	3.0	3.2
3.289%	March	2023	3.283%	3.253%	3.0	3.2
	April	2023	3.539%	3.509%	3.0	3.2
	May	2023	3.596%	3.566%	3.0	3.2
YTD NET	June	2023	3.732%	3.732%	0.0	3.2
YIELD ¹						
3.260%						

¹ The Orange County Treasury Pool's gross and net yield reporting began in December 2022. The FY 22/23 YTD yields are only for the period from December 2022 to June 2023.

Agenda VI

Staff Service Recognition

Five staff members reached service milestones at the library this year:

Juan Gomez	10 years
Diane Whitaker	10 years
Scott Enke	15 years
Elizabeth Harmon	20 years
Lu Nguyen	30 years

We thank each of them for their service!



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September 30, 2025

Assets

Current Assets

Operating Cash—County Treasury	\$ 7,840,607.20	
Petty Cash—Union Bank	14,757.82	
Local Agency Investment Fund (LAIF)		
Designated Reserve: Casualty Loss	\$ 500,000.00	
Designated Reserve: Employee Benefits	187,473.17	
Designated Reserve: Facility Needs	1,522,785.00	
Designated Reserve: Insurance	137,500.00	
Designated Reserve: Technology Upgrades	100,000.00	
Refundable Deposits	179,539.34	
Operating Reserve	3,269,103.91	
Total LAIF	5,896,401.42	
Total Current Assets		\$ 13,751,766.44

Fixed Assets

Books	\$ 8,732,125.65	
Equipment	3,361,577.36	
Total Fixed Assets		12,093,703.01

Total Assets

\$ 25,845,469.45

Liabilities

Current Liabilities

Accounts Payable	\$ 21,341.33	
Payroll Payable	54,706.99	
Total Current Liabilities		\$ 76,048.32

Noncurrent Liabilities

Employee Benefits	\$ 187,473.17	
Refundable Deposits	209,539.34	
Total Noncurrent Liabilities	397,012.51	
Total Liabilities		\$ 473,060.83

Capital

25,372,408.61

Total Liabilities and Capital

\$ 25,845,469.45

The Board of Trustees established reserve funds to ensure long-term financial stability and orderly provision of services. These provide for replacement of equipment, expansion of the existing facility, earthquake self-insurance, and other future capital requirements. The library does not charge depreciation.

September 2025

Revenue	September	FYTD	Budget	% of BUD	BUD @ 3 MOS
6610 Interest (on Cash)	\$ 26,771.55	\$ 53,483.15	\$ 230,000.00	23%	\$ 57,500.00
7430 Court Filing Fees	299,347.65	931,971.16	3,148,425.59	30%	787,106.40
7570 Library Services	35.00	1,215.00	3,000.00	41%	750.00
7590 Fee-based Services	10.00	60.00	2,000.00	3%	500.00
7670 Miscellaneous Revenue	5,102.10	7,565.52	10,500.00	72%	2,625.00
TOTAL	\$ 331,266.30	\$ 994,294.83	\$ 3,393,925.59	29%	\$ 848,481.40

Operating Expenditures	September	FYTD	Budget	% of BUD	BUD @ 3 MOS
0101 Regular Salaries	\$ 104,693.98	\$ 303,035.31	\$ 1,363,468.2	22%	\$ 340,867.04
0104 Annual Leave Payoff	-	10,185.50	26,672.14	38%	6,668.04
0200 Retirement	(5,779.97)	(1,105.83)	149,341.72	-1%	37,335.43
0204 Executive Deferred Compensation	682.50	1,982.50	8,872.55	22%	2,218.14
0206 Retiree Medical	942.32	2,716.68	12,511.26	22%	3,127.82
0207 Health Reimbursement Accounts	1,891.20	5,466.00	24,585.00	22%	6,146.25
0301 Unemployment Insurance	-	-	1,680.00	0%	420.00
0304 Management Employee Insurance	268.62	779.41	5,035.96	15%	1,258.99
0306 Health Insurance	14,351.32	41,618.83	187,196.82	22%	46,799.21
0319 Unit Employee Insurance	576.00	1,658.55	7,488.00	22%	1,872.00
0352 Worker's Compensation—General	-	-	4,000.00	0%	1,000.00
0401 Medicare	1,801.66	5,365.49	24,820.23	22%	6,205.06
0403 Optional Benefit Plan	-	-	11,500.00	0%	2,875.00
0450 Accrued Salary & Benefits	13,676.83	54,706.99	n/a	n/a	n/a
0741 Telephone—Other	-	2,159.66	15,185.48	14%	3,796.37
1100 Insurance	28,221.00	28,221.00	31,659.35	89%	7,914.84
1300 Maintenance—Equipment	2,925.32	7,976.99	44,970.45	18%	11,242.61
1400 Maintenance—Building	1,625.52	1,625.52	5,006.61	32%	1,251.65
1402 Minor Alterations & Improvements	158.90	4,458.64	3,500.00	127%	875.00
1600 Memberships	200.00	1,678.00	5,125.00	33%	1,281.25
1700 Miscellaneous Expense	-	40.00	6,550.00	1%	1,637.50
1800 Office Expense	1,110.70	1,791.24	24,934.34	7%	6,233.59
1801 County Publishing	-	-	3,000.00	0%	750.00
1802 Periodicals	4,534.14	47,998.68	242,262.58	20%	60,565.64
1803 Postage	273.20	273.20	1,300.00	21%	325.00
1809 Minor Equipment Controlled	79.02	727.99	11,095.34	7%	2,773.84
1900 Professional & Specialty Services	5,433.30	7,411.93	38,900.00	19%	9,725.00
1901 Databases	15,572.18	111,917.79	373,683.16	30%	93,420.79
1909 Contracts	4,137.16	8,083.54	49,970.42	16%	12,492.61
1911 CWCAP	-	-	16,362.00	0%	4,090.50
1940 County IT Charges	583.71	1,167.42	6,309.18	19%	1,577.30
2110 Short-Term Lease—Equipment	69.39	1,661.68	10,249.42	16%	2,562.36
2400 Books	1,883.18	15,665.87	78,357.86	20%	19,589.47
2600 Transportation & Travel—General	2,013.48	3,559.48	19,500.00	18%	4,875.00
2601 Private Auto Mileage	-	-	500.00	0%	125.00
2602 Garage Expense	-	-	200.00	0%	50.00
2700 Transportation & Travel—Meetings	35.00	2,911.28	17,500.00	17%	4,375.00
TOTAL	\$ 201,959.66	\$ 675,739.34	\$ 2,833,293.04	24%	\$ 708,323.26

Capital Income	September	FYTD	Budget	% of BUD	BUD @ 3 MOS
6610 Interest (on Reserve)	\$ -	\$ 63,901.11	\$ 226,000.00	28%	\$ 56,500.00

Capital Expenditures	September	FYTD	Budget	% of BUD	BUD @ 3 MOS
4000 Equipment	\$ -	\$ 24,437.82	\$ 19,513.27	125%	\$ 4,878.32



Orange County Public Law Library

515 North Flower Street
Santa Ana, CA 92703-2354
(714) 338-6790
www.ocpll.org

Brendan E. Starkey
Director

Hon. Glenn R. Salter, President
Hon. Michele Bell
Hon. William Claster
Hon. Robert A. Knox
Sherry L. Leysen, Esq.
Hon. Elizabeth G. Macias
Sup. Vicente F. Sarmiento

October 31, 2025

Assets

Current Assets

Operating Cash—County Treasury		\$ 7,923,135.52	
Petty Cash—Union Bank		24,906.65	
Local Agency Investment Fund (LAIF)			
Designated Reserve: Casualty Loss	\$ 500,000.00		
Designated Reserve: Employee Benefits	183,837.65		
Designated Reserve: Facility Needs	1,522,785.00		
Designated Reserve: Insurance	137,500.00		
Designated Reserve: Technology Upgrades	100,000.00		
Refundable Deposits	179,543.34		
Operating Reserve	3,337,146.67		
<i>Total LAIF</i>		<u>5,960,812.66</u>	
<i>Total Current Assets</i>			\$ 13,908,854.83

Fixed Assets

Books		\$ 8,745,583.67	
Equipment		<u>3,370,507.62</u>	
<i>Total Fixed Assets</i>			12,116,091.29

Total Assets

\$ 26,024,946.12

Liabilities

Current Liabilities

Accounts Payable	\$ -		
Payroll Payable	<u>75,447.89</u>		
<i>Total Current Liabilities</i>		\$ 75,447.89	

Noncurrent Liabilities

Employee Benefits	\$ 183,837.65		
Refundable Deposits	<u>209,543.34</u>		
<i>Total Noncurrent Liabilities</i>		<u>393,380.99</u>	
<i>Total Liabilities</i>			\$ 468,828.88

Capital

25,556,117.24

Total Liabilities and Capital

\$ 26,024,946.12

The Board of Trustees established reserve funds to ensure long-term financial stability and orderly provision of services. These provide for replacement of equipment, expansion of the existing facility, earthquake self-insurance, and other future capital requirements. The library does not charge depreciation.

October 2025

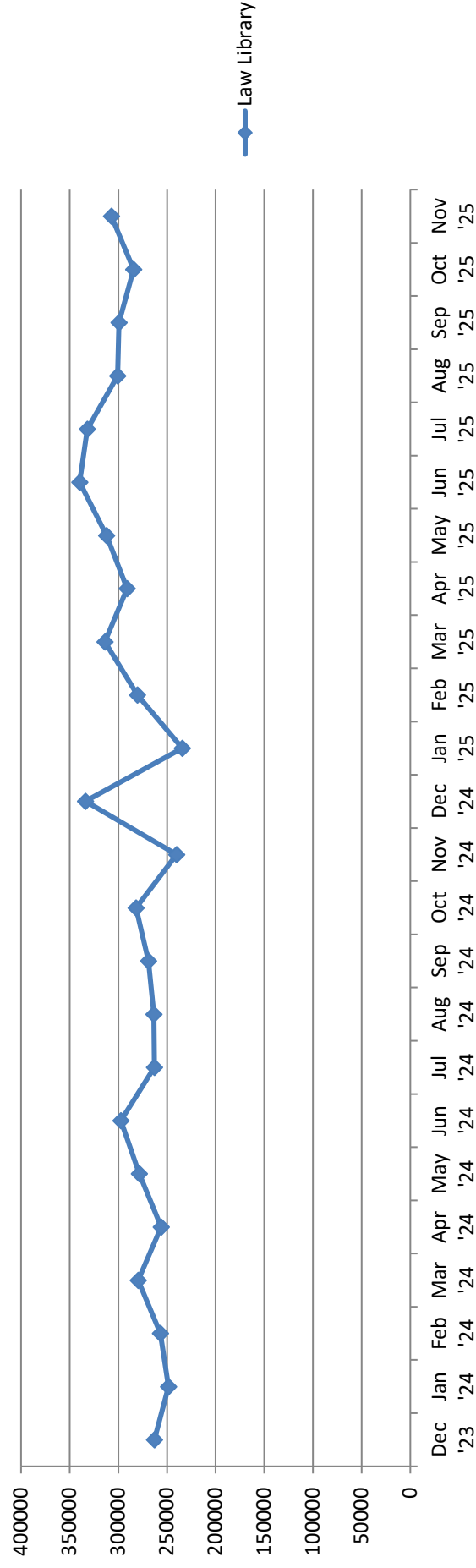
Revenue	October	FYTD	Budget	% of BUD	BUD @ 4 MOS
6610 Interest (on Cash)	\$ 26,645.18	\$ 80,128.33	\$ 230,000.00	35%	\$ 76,666.67
7430 Court Filing Fees	284,338.81	1,216,309.97	3,148,425.59	39%	1,049,475.20
7570 Library Services	232.00	1,447.00	3,000.00	48%	1,000.00
7590 Fee-based Services	28.00	88.00	2,000.00	4%	666.67
7670 Miscellaneous Revenue	1,072.57	8,638.09	10,500.00	82%	3,500.00
TOTAL	\$ 312,316.56	\$ 1,306,611.39	\$ 3,393,925.59	38%	\$ 1,131,308.53

Operating Expenditures	October	FYTD	Budget	% of BUD	BUD @ 4 MOS
0101 Regular Salaries	\$ 105,225.94	\$ 408,261.25	\$ 1,363,468.2	30%	\$ 454,489.39
0104 Annual Leave Payoff	5,999.50	16,185.00	26,672.14	61%	8,890.71
0200 Retirement	-	(1,105.83)	149,341.72	-1%	49,780.57
0204 Executive Deferred Compensation	682.50	2,665.00	8,872.55	30%	2,957.52
0206 Retiree Medical	947.10	3,663.78	12,511.26	29%	4,170.42
0207 Health Reimbursement Accounts	1,891.20	7,357.20	24,585.00	30%	8,195.00
0301 Unemployment Insurance	-	-	1,680.00	0%	560.00
0304 Management Employee Insurance	268.62	1,048.03	5,035.96	21%	1,678.65
0306 Health Insurance	14,351.32	55,970.15	187,196.82	30%	62,398.94
0319 Unit Employee Insurance	576.00	2,234.55	7,488.00	30%	2,496.00
0352 Worker's Compensation—General	3,308.00	3,308.00	4,000.00	83%	1,333.33
0401 Medicare	1,896.37	7,261.86	24,820.23	29%	8,273.41
0403 Optional Benefit Plan	-	-	11,500.00	0%	3,833.33
0450 Accrued Salary & Benefits	20,740.90	75,447.89	n/a	n/a	n/a
0741 Telephone—Other	2,091.33	4,250.99	15,185.48	28%	5,061.83
1100 Insurance	-	28,221.00	31,659.35	89%	10,553.12
1300 Maintenance—Equipment	1,412.81	9,389.80	44,970.45	21%	14,990.15
1400 Maintenance—Building	-	1,625.52	5,006.61	32%	1,668.87
1402 Minor Alterations & Improvements	1,042.11	5,500.75	3,500.00	157%	1,166.67
1600 Memberships	460.00	2,138.00	5,125.00	42%	1,708.33
1700 Miscellaneous Expense	-	40.00	6,550.00	1%	2,183.33
1800 Office Expense	11,337.84	13,129.08	24,934.34	53%	8,311.45
1801 County Publishing	-	-	3,000.00	0%	1,000.00
1802 Periodicals	24,631.51	72,630.19	242,262.58	30%	80,754.19
1803 Postage	103.00	376.20	1,300.00	29%	433.33
1809 Minor Equipment Controlled	8,930.26	9,658.25	11,095.34	87%	3,698.45
1900 Professional & Specialty Services	1,232.33	8,644.26	38,900.00	22%	12,966.67
1901 Databases	15,572.18	127,489.97	373,683.16	34%	124,561.05
1909 Contracts	9,476.16	17,559.70	49,970.42	35%	16,656.81
1911 CWCAP	-	-	16,362.00	0%	5,454.00
1940 County IT Charges	583.71	1,751.13	6,309.18	28%	2,103.06
2110 Short-Term Lease—Equipment	1,522.90	3,184.58	10,249.42	31%	3,416.47
2400 Books	13,458.02	29,123.89	78,357.86	37%	26,119.29
2600 Transportation & Travel—General	1,564.03	5,123.51	19,500.00	26%	6,500.00
2601 Private Auto Mileage	-	-	500.00	0%	166.67
2602 Garage Expense	-	-	200.00	0%	66.67
2700 Transportation & Travel—Meetings	50.00	2,961.28	17,500.00	17%	5,833.33
TOTAL	\$ 249,355.64	\$ 925,094.98	\$ 2,833,293.04	33%	\$ 944,431.01
GRAND TOTAL for 161		\$ 949,532.80			

Capital Income	October	FYTD	Budget	% of BUD	BUD @ 4 MOS
6610 Interest (on Reserve)	\$ 64,411.24	\$ 128,312.35	\$ 226,000.00	57%	\$ 113,000.00

Capital Expenditures	October	FYTD	Budget	% of BUD	BUD @ 4 MOS
4000 Equipment	\$ -	\$ 24,437.82	\$ 19,513.27	125%	\$ 6,504.42

Law Library Filing Fee Income



Estimated Number of Payments = (Total Remittance Divided by Fee Per Filing)					10-Oct-25
County: Orange					
Collection Month: August 2025					
Code Section	Abbreviated Fee Title	Fee Amount	Fee Distribution Amount	Amount Remitted	Estimated Number of Payments
B&P 6322.1(c); cross-ref. GC 70613(b) & GC 70614(b)	Fees associated with rows 1 and 2 prior to SB 1407 amendments (Refer to the "Crosswalk of Related TC-145 Rows" tables to identify the correct row to report fees incurred in other time periods).	\$165.00	\$8	\$0.00	-
CCP 116.230(d)(2); CCP 116.221	Small Claims Amended <=\$5,000 to >\$5,000	\$25.00	\$2	\$2.00	1
GC 70670(a)	Family Law First Paper	\$350.00	\$35	\$0.00	-
GC 70613(a) CCP 1161.2	Limited >\$10K <=\$25K Unlawful Detainer	\$340.00	\$35	\$0.00	-
GC 70653	Appointment of Conservator	\$350.00	\$35	\$0.00	-
GC 70621(a)(1)	Appeal - Limited Cases	\$325.00	\$35	\$0.00	-
Lab. 98.2; cross-ref. GC 70611 70602.5 70602.6	Appeal of Labor Commission Decision	\$435.00	\$35	\$35.00	1
GC 70658 70602.5 70602.6	Subsequent Papers	\$435.00	\$35	\$3,989.30	113.98
GC 70670(a) 70602.5 70602.6	Family Law First Paper	\$435.00	\$35	\$1,225.01	35
GC 70613(a) CCP 1161.2	Limited >\$10K <=\$25K Unlawful Detainer	\$345.00	\$35	\$0.00	-
Prob. 7660	Petition for Summary Probate	\$200.00	\$35	\$0.00	-
GC 70654; GC 70656; GC 70658	Fees associated with rows 65, 67 and 69 prior to SB 1407 amendments (Refer to the "Crosswalk of Related TC-145 Rows" tables to identify the correct row to report fees incurred in other time periods).	\$180.00	\$35	\$0.00	-
CCP 116.230(d)(3); CCP 116.221	Small Claims Amended <= \$1,500 to >\$5,000	\$45.00	\$2	\$0.00	-
H&S 103470	Petition - Birth, Death, Marriage Record	\$200.00	\$35	\$0.00	-
GC 70613(b) CCP 1161.2	Fees associated with row 31 prior to SB 1407 amendments (Refer to the "Crosswalk of Related TC-145 Rows" tables to identify the correct row to report fees incurred in other time periods).	\$195.00	\$35	\$0.00	-
GC 70656	Petition Set Aside Estate	\$200.00	\$35	\$0.00	-
GC 70611	Unlimited Civil Filing	\$355.00	\$35	\$0.00	-
GC 70654	Appointment of Guardians	\$205.00	\$35	\$0.00	-
GC 70621(a)(1)	Appeal - Limited Cases	\$330.00	\$35	\$0.00	-
GC 70652	Probate - Internal Affairs	\$355.00	\$35	\$0.00	-
GC 70613(b) 70602.5 CCP 1161.2	Limited \$10,000 Unlawful Detainer	\$240.00	\$35	\$18,855.49	538.728
GC 70653	Appointment of Conservator	\$355.00	\$35	\$0.00	-
GC 70611 70602.5	Unlimited Civil Filing	\$395.00	\$35	\$0.00	-
GC 70650(a) 70602.5 70602.6	First petition for letters of administration or letters testamentary, or the first petition for special letters of administration with the powers of a general personal representative pursuant to Section 8545 of the Probate Code (Refer to the "Crosswalk of Related TC-145 Rows" tables to identify the correct row to report fees incurred in other time periods).	\$435.00	\$35	\$3,918.60	111.96
GC 70670(b)	Fees associated with row 73 prior to SB 1407 amendments (Refer to the "Crosswalk of Related TC-145 Rows" tables to identify the correct row to report fees incurred in other time periods).	\$320.00	\$35	\$0.00	-
Lab. 98.2; cross-ref. GC 70611	Appeal of Labor Commission Decision	\$350.00	\$35	\$0.00	-
GC 70611	Unlimited Civil Filing	\$350.00	\$35	\$0.00	-
GC 70621(a)(2)	Writ petition in a limited civil case (amounts over \$10,000) (Refer to the "Crosswalk of Related TC-145 Rows" tables to identify the correct row to report fees incurred in other time periods).	\$325.00	\$35	\$0.00	-
GC 70621(b)	Writ petition in a limited civil case (amount up to \$10,000) (Refer to the "Crosswalk of Related TC-145 Rows" tables to identify the correct row to report fees incurred in other time periods).	\$200.00	\$35	\$0.00	-
GC 70614(a)	Limited Response >\$10K <=\$25K	\$325.00	\$35	\$0.00	-
GC 70613(b) CCP 1161.2	Limited \$10,000 Unlawful Detainer	\$215.00	\$35	\$0.00	-
Veh. 14607.6(e)(4)	Petition for Vehicle Forfeiture	\$100.00	\$35	\$0.00	-
H&S 103470	Petition - Birth, Death, Marriage Record	\$205.00	\$35	\$0.00	-
GC 70621(b)	Appeal - Limited Cases	\$205.00	\$35	\$0.00	-
GC 70670(c) 70602.5	Family Law Response	\$395.00	\$35	\$0.00	-
GC 70614(b) 70602.5	Limited Response \$10,000	\$225.00	\$35	\$9,809.55	280.273
Lab. 98.2; cross-ref. GC 70611 70602.5	Appeal of Labor Commission Decision	\$395.00	\$35	\$0.00	-
GC 70670(d) 70602.5 70602.6	Marriage Dissolution Response	\$435.00	\$35	\$1,611.09	46.031
GC 70650(b) (c) 70602.5 70602.6	Probate Petitions or Objections	\$435.00	\$35	\$1,993.60	56.96
GC 70613(a) 70602.5	Limited >\$10K <=\$25K	\$370.00	\$35	\$32,794.30	936.98
GC 70652 70602.5 70602.6	Probate - Internal Affairs	\$435.00	\$35	\$525.00	15
GC 70651 70602.5 70602.6	Probate - Opposition to Petition	\$435.00	\$35	\$70.00	2
GC 70613(b); GC 70614(b)	Fees associated with rows 30 and 33 prior to SB 1407 amendments (Refer to the "Crosswalk of Related TC-145 Rows" tables to identify the correct row to report fees incurred in other time periods).	\$180.00	\$35	\$0.00	-
GC 70611; GC 70612; GC 70670(a) (c) (d); Lab. 98.2	Fees associated with rows 26, 27, 72, 74, 75 and 84 prior to SB 1407 amendments (Refer to the "Crosswalk of Related TC-145 Rows" tables to identify the correct row to report fees incurred in other time periods).	\$320.00	\$35	\$0.00	-
GC 70670(c)	Family Law Response	\$350.00	\$35	\$0.00	-
GC 70658	Subsequent Papers	\$350.00	\$35	\$0.00	-
GC 70655	First Papers - Other Probate	\$350.00	\$35	\$0.00	-
GC 70621(b)	Appeal - Limited Cases	\$200.00	\$35	\$0.00	-
GC 70613(b)	Limited \$10,000	\$205.00	\$35	\$0.00	-
B&P 6322.1(c); cross-ref. GC 70613(b)	Limited \$5,000	\$181.00	\$8	\$3,871.84	483.98
B&P 6322.1(c); cross-ref. GC 70614(b)	Limited Response \$5,000	\$181.00	\$8	\$151.52	18.94
GC 70613(b) CCP 1161.2	Limited \$10,000 Unlawful Detainer	\$220.00	\$35	\$0.00	-
H&S 103470 GC 70602.5	Petition - Birth, Death, Marriage Record	\$225.00	\$35	\$35.00	1
GC 70621(a)(2)	Writ petition in a limited civil case (amount over \$10,000) (Refer to the "Crosswalk of Related TC-145 Rows" tables to identify the correct row to report fees incurred in other time periods).	\$330.00	\$35	\$0.00	-
GC 70613(b) 70602.5	Limited \$10,000	\$225.00	\$35	\$42,769.30	1,221.98
GC 70670(a) 70602.5	Family Law First Paper	\$395.00	\$35	\$0.00	-
GC 70614(a) 70602.5	Limited Response >\$10K <=\$25K	\$370.00	\$35	\$7,151.90	204.34
GC 70658 70602.5	Subsequent Papers	\$395.00	\$35	\$0.00	-
GC 70652 70602.5	Probate - Internal Affairs	\$395.00	\$35	\$0.00	-
GC 70611 70602.5 70602.6	Unlimited Civil Filing	\$435.00	\$35	\$51,513.52	1,471.82
GC 70655 70602.5 70602.6	First Papers - Other Probate	\$435.00	\$35	\$2,866.50	81.9
GC 70651	Probate - Opposition to Petition	\$350.00	\$35	\$0.00	-
GC 70650(b) (c)	Probate Petitions or Objections	\$350.00	\$35	\$0.00	-
B&P 6322.1(c); cross-ref. GC 70613(b)	Limited \$5,000	\$176.00	\$8	\$0.00	-
GC 70613(b)	Limited \$10,000	\$200.00	\$35	\$0.00	-
GC 70654	Appointment of Guardians	\$200.00	\$35	\$0.00	-
GC 70621	Appeal - Limited Cases	\$100.00	\$35	\$0.00	-
GC 70614(a)	Limited Response >\$10K <=\$25K	\$330.00	\$35	\$0.00	-
Prob. 7660	Petition for Summary Probate	\$205.00	\$35	\$0.00	-
GC 70651	Probate - Opposition to Petition	\$355.00	\$35	\$0.00	-
GC 70658	Subsequent Papers	\$355.00	\$35	\$0.00	-
GC 70650(b) (c) 70602.5	Probate Petitions or Objections	\$395.00	\$35	\$0.00	-

GC 70613(a) CCP 1161.2	Fees associated with row 29 prior to SB 1407 amendments (Refer to the "Crosswalk of Related TC-145 Rows" tables to identify the correct row to report fees incurred in other time periods).	\$315.00	\$35	\$0.00	-
GC 70621(a)	Fees associated with rows 112 and 113 prior to SB 1407 amendments (Refer to the "Crosswalk of Related TC-145 Rows" tables to identify the correct row to report fees incurred in other time periods).	\$300.00	\$35	\$0.00	-
GC 70621(b); H&S 103470; Prob. 7660	Fees associated with rows 82, 92, 114 and 115 prior to SB 1407 amendments. This fee for GC 70621(b) was in effect only between January 1, 2008 and December 31, 2008 (Refer to the "Crosswalk of Related TC-145 Rows" tables to identify the correct row to report fees incurred in other time periods).	\$180.00	\$35	\$0.00	-
GC 70650(a) (c) (d); GC 70651; GC 70652; GC 70653; GC 70655	Fees associated with rows 52, 61, 62, 63, 64 and 66 prior to SB 1407 amendments (Refer to the "Crosswalk of Related TC-145 Rows" tables to identify the correct row to report fees incurred in other time periods).	\$320.00	\$35	\$0.00	-
CCP 116.230(b)(3); CCP 116.221	Small Claims >\$5,000	\$75.00	\$2	\$482.88	241.44
GC 70613(a)	Limited >\$10K <=\$25K	\$325.00	\$35	\$0.00	-
GC 70670(d)	Marriage Dissolution Response	\$350.00	\$35	\$0.00	-
GC 70670(b)	Marriage Dissolution - First Paper	\$355.00	\$35	\$0.00	-
CCP 116.230(d)(1)	Small Claims Amended <= \$1,500 to <= \$5,000	\$20.00	\$2	\$0.00	-
GC 70612	Unlimited Civil Filing Response	\$355.00	\$35	\$0.00	-
GC 70650(a)	First petition for letters of administration or letters testamentary, or the first petition for special letters of administration with the powers of a general personal representative pursuant to Section 8545 of the Probate Code (Refer to the "Crosswalk of Related TC-145 Rows" tables to identify the correct row to report fees incurred in other time periods).	\$355.00	\$35	\$0.00	-
GC 70670(a)	Family Law First Paper	\$355.00	\$35	\$0.00	-
GC 70653 70602.5	Appointment of Conservator	\$395.00	\$35	\$0.00	-
GC 70654 70602.5	Appointment of Guardians	\$225.00	\$35	\$242.90	6.94
GC 70621(b) 70602.5	Appeal - Limited Cases	\$225.00	\$35	\$0.00	-
GC 70621(a)(1) 70602.5	Appeal - Limited Cases	\$370.00	\$35	\$0.00	-
GC 70650(a) 70602.5	First petition for letters of administration or letters testamentary, or the first petition for special letters of administration with the powers of a general personal representative pursuant to Section 8545 of the Probate Code (Refer to the "Crosswalk of Related TC-145 Rows" tables to identify the correct row to report fees incurred in other time periods).	\$395.00	\$35	\$0.00	-
GC 70621(b) 70602.5	Writ petition in a limited civil case (amount up to \$10,000) (Refer to the "Crosswalk of Related TC-145 Rows" tables to identify the correct row to report fees incurred in other time periods).	\$225.00	\$35	\$0.00	-
GC 70655 70602.5	First Papers - Other Probate	\$395.00	\$35	\$0.00	-
GC 70613(a)	Limited >\$10K <=\$25K	\$330.00	\$35	\$0.00	-
GC 70650(a)	First petition for letters of administration or letters testamentary, or the first petition for special letters of administration with the powers of a general personal representative pursuant to Section 8545 of the Probate Code (Refer to the "Crosswalk of Related TC-145 Rows" tables to identify the correct row to report fees incurred in other time periods).	\$350.00	\$35	\$0.00	-
GC 70652	Probate - Internal Affairs	\$350.00	\$35	\$0.00	-
CCP 116.760	Appeal - Small Claims Court	\$75.00	\$35	\$521.50	14.9
GC 70614(b)	Limited Response \$10,000	\$205.00	\$35	\$0.00	-
GC 70655	First Papers - Other Probate	\$355.00	\$35	\$0.00	-
GC 70650(b) (c)	Probate Petitions or Objections	\$355.00	\$35	\$0.00	-
GC 70670(d)	Marriage Dissolution Response	\$355.00	\$35	\$0.00	-
GC 70656	Petition Set Aside Estate	\$205.00	\$35	\$0.00	-
Lab. 98.2; cross-ref. GC 70611	Appeal of Labor Commission Decision	\$355.00	\$35	\$0.00	-
GC 70621(a)(2) 70602.5	Writ petition in a limited civil case (amount over \$10,000) (Refer to the "Crosswalk of Related TC-145 Rows" tables to identify the correct row to report fees incurred in other time periods).	\$370.00	\$35	\$0.00	-
GC 70613(a); GC 70614(a)	Fees associated with rows 28 and 32 prior to SB 1407 amendments (Refer to the "Crosswalk of Related TC-145 Rows" tables to identify the correct row to report fees incurred in other time periods).	\$300.00	\$35	\$0.00	-
B&P 6322.1(c); cross-ref. GC 70614(b)	Limited Response \$5,000	\$176.00	\$8	\$0.00	-
GC 70670(b)	Marriage Dissolution - First Paper	\$350.00	\$35	\$0.00	-
GC 70612	Unlimited Civil Filing Response	\$350.00	\$35	\$0.00	-
GC 70614(b)	Limited Response \$10,000	\$200.00	\$35	\$0.00	-
GC 70670(c)	Family Law Response	\$355.00	\$35	\$0.00	-
GC 70621(b)	Writ petition in a limited civil case (amount up to \$10,000) (Refer to the "Crosswalk of Related TC-145 Rows" tables to identify the correct row to report fees incurred in other time periods).	\$205.00	\$35	\$0.00	-
GC 70670(d) 70602.5	Marriage Dissolution Response	\$395.00	\$35	\$0.00	-
GC 70670(b) 70602.5	Marriage Dissolution - First Paper	\$395.00	\$35	\$0.00	-
GC 70612 70602.5	Unlimited Civil Filing Response	\$395.00	\$35	\$0.00	-
GC 70656 70602.5	Petition Set Aside Estate	\$225.00	\$35	\$0.00	-
GC 70613(a) 70602.5 CCP 1161.2	Limited >\$10K <=\$25K Unlawful Detainer	\$385.00	\$35	\$6,229.30	177.98
GC 70670(c) 70602.5 70602.6	Family Law Response	\$435.00	\$35	\$2,036.04	58.173
GC 70653 70602.5 70602.6	Appointment of Conservator	\$435.00	\$35	\$627.20	17.92
GC 70670(b) 70602.5 70602.6	Marriage Dissolution - First Paper	\$435.00	\$35	\$19,689.57	562.559
GC 70651 70602.5	Probate - Opposition to Petition	\$395.00	\$35	\$0.00	-
GC 70612 70602.5 70602.6	Unlimited Civil Filing Response	\$435.00	\$35	\$71,320.90	2,037.74
of Orange Total				\$284,338.81	8,740.52

Estimated Number of Payments = (Total Remittance Divided by Fee Per Filing)					10-Nov-25
County: Orange					
Collection Month: September 2025					
Code Section	Abbreviated Fee Title	Fee Amount	Fee Distribution Amount	Amount Remitted	Estimated Number of Payments
B&P 6322.1(c); cross-ref. GC 70613(b) & GC 70614(b)	Fees associated with rows 1 and 2 prior to SB 1407 amendments (Refer to the "Crosswalk of Related TC-145 Rows" tables to identify the correct row to report fees incurred in other time periods).	\$165.00	\$8	\$0.00	-
CCP 116.230(d)(2); CCP 116.221	Small Claims Amended <=\$5,000 to >\$5,000	\$25.00	\$2	\$0.00	-
GC 70670(a)	Family Law First Paper	\$350.00	\$35	\$0.00	-
GC 70613(a) CCP 1161.2	Limited >\$10K <=\$25K Unlawful Detainer	\$340.00	\$35	\$0.00	-
GC 70653	Appointment of Conservator	\$350.00	\$35	\$0.00	-
GC 70621(a)(1)	Appeal - Limited Cases	\$325.00	\$35	\$0.00	-
Lab. 98.2; cross-ref. GC 70611 70602.5 70602.6	Appeal of Labor Commission Decision	\$435.00	\$35	\$0.00	-
GC 70658 70602.5 70602.6	Subsequent Papers	\$435.00	\$35	\$4,689.30	133.98
GC 70670(a) 70602.5 70602.6	Family Law First Paper	\$435.00	\$35	\$1,666.46	47.613
GC 70613(a) CCP 1161.2	Limited >\$10K <=\$25K Unlawful Detainer	\$345.00	\$35	\$0.00	-
Prob. 7660	Petition for Summary Probate	\$200.00	\$35	\$0.00	-
GC 70654; GC 70656; GC 70658	Fees associated with rows 65, 67 and 69 prior to SB 1407 amendments (Refer to the "Crosswalk of Related TC-145 Rows" tables to identify the correct row to report fees incurred in other time periods).	\$180.00	\$35	\$0.00	-
CCP 116.230(d)(3); CCP 116.221	Small Claims Amended <= \$1,500 to >\$5,000	\$45.00	\$2	\$0.00	-
H&S 103470	Petition - Birth, Death, Marriage Record	\$200.00	\$35	\$0.00	-
GC 70613(b) CCP 1161.2	Fees associated with row 31 prior to SB 1407 amendments (Refer to the "Crosswalk of Related TC-145 Rows" tables to identify the correct row to report fees incurred in other time periods).	\$195.00	\$35	\$0.00	-
GC 70656	Petition Set Aside Estate	\$200.00	\$35	\$0.00	-
GC 70611	Unlimited Civil Filing	\$355.00	\$35	\$0.00	-
GC 70654	Appointment of Guardians	\$205.00	\$35	\$0.00	-
GC 70621(a)(1)	Appeal - Limited Cases	\$330.00	\$35	\$0.00	-
GC 70652	Probate - Internal Affairs	\$355.00	\$35	\$0.00	-
GC 70613(b) 70602.5 CCP 1161.2	Limited \$10,000 Unlawful Detainer	\$240.00	\$35	\$16,507.40	471.64
GC 70653	Appointment of Conservator	\$355.00	\$35	\$0.00	-
GC 70611 70602.5	Unlimited Civil Filing	\$395.00	\$35	\$0.00	-
GC 70650(a) 70602.5 70602.6	First petition for letters of administration or letters testamentary, or the first petition for special letters of administration with the powers of a general personal representative pursuant to Section 8545 of the Probate Code (Refer to the "Crosswalk of Related TC-145 Rows" tables to identify the correct row to report fees incurred in other time periods).	\$435.00	\$35	\$4,234.30	120.98
GC 70670(b)	Fees associated with row 73 prior to SB 1407 amendments (Refer to the "Crosswalk of Related TC-145 Rows" tables to identify the correct row to report fees incurred in other time periods).	\$320.00	\$35	\$0.00	-
Lab. 98.2; cross-ref. GC 70611	Appeal of Labor Commission Decision	\$350.00	\$35	\$0.00	-
GC 70611	Unlimited Civil Filing	\$350.00	\$35	\$0.00	-
GC 70621(a)(2)	Writ petition in a limited civil case (amounts over \$10,000) (Refer to the "Crosswalk of Related TC-145 Rows" tables to identify the correct row to report fees incurred in other time periods).	\$325.00	\$35	\$0.00	-
GC 70614(a)	Limited Response >\$10K <=\$25K	\$325.00	\$35	\$0.00	-
GC 70621(b)	Writ petition in a limited civil case (amount up to \$10,000) (Refer to the "Crosswalk of Related TC-145 Rows" tables to identify the correct row to report fees incurred in other time periods).	\$200.00	\$35	\$0.00	-
GC 70613(b) CCP 1161.2	Limited \$10,000 Unlawful Detainer	\$215.00	\$35	\$0.00	-
Veh. 14607.6(e)(4)	Petition for Vehicle Forfeiture	\$100.00	\$35	\$0.00	-
H&S 103470	Petition - Birth, Death, Marriage Record	\$205.00	\$35	\$0.00	-
GC 70621(b)	Appeal - Limited Cases	\$205.00	\$35	\$0.00	-
GC 70670(c) 70602.5	Family Law Response	\$395.00	\$35	\$0.00	-
GC 70614(b) 70602.5	Limited Response \$10,000	\$225.00	\$35	\$6,449.80	184.28
Lab. 98.2; cross-ref. GC 70611 70602.5	Appeal of Labor Commission Decision	\$395.00	\$35	\$0.00	-
GC 70670(d) 70602.5 70602.6	Marriage Dissolution Response	\$435.00	\$35	\$1,864.03	53.258
GC 70613(a) 70602.5	Limited >\$10K <=\$25K	\$370.00	\$35	\$39,790.80	1,136.88
GC 70650(b) (c) 70602.5 70602.6	Probate Petitions or Objections	\$435.00	\$35	\$1,816.50	51.9
GC 70652 70602.5 70602.6	Probate - Internal Affairs	\$435.00	\$35	\$630.00	18
GC 70651 70602.5 70602.6	Probate - Opposition to Petition	\$435.00	\$35	\$420.00	12
GC 70613(b); GC 70614(b)	Fees associated with rows 30 and 33 prior to SB 1407 amendments (Refer to the "Crosswalk of Related TC-145 Rows" tables to identify the correct row to report fees incurred in other time periods).	\$180.00	\$35	\$0.00	-
GC 70611; GC 70612; GC 70670(a) (c) (d); Lab. 98.2	Fees associated with rows 26, 27, 72, 74, 75 and 84 prior to SB 1407 amendments (Refer to the "Crosswalk of Related TC-145 Rows" tables to identify the correct row to report fees incurred in other time periods).	\$320.00	\$35	\$0.00	-
GC 70670(c)	Family Law Response	\$350.00	\$35	\$0.00	-
GC 70658	Subsequent Papers	\$350.00	\$35	\$0.00	-
GC 70655	First Papers - Other Probate	\$350.00	\$35	\$0.00	-
GC 70621(b)	Appeal - Limited Cases	\$200.00	\$35	\$0.00	-
GC 70613(b)	Limited \$10,000	\$205.00	\$35	\$0.00	-
B&P 6322.1(c); cross-ref. GC 70613(b)	Limited \$5,000	\$181.00	\$8	\$4,488.00	561
B&P 6322.1(c); cross-ref. GC 70614(b)	Limited Response \$5,000	\$181.00	\$8	\$111.68	13.96
GC 70613(b) CCP 1161.2	Limited \$10,000 Unlawful Detainer	\$220.00	\$35	\$0.00	-
H&S 103470 GC 70602.5	Petition - Birth, Death, Marriage Record	\$225.00	\$35	\$174.30	4.98
GC 70621(a)(2)	Writ petition in a limited civil case (amount over \$10,000) (Refer to the "Crosswalk of Related TC-145 Rows" tables to identify the correct row to report fees incurred in other time periods).	\$330.00	\$35	\$0.00	-
GC 70613(b) 70602.5	Limited \$10,000	\$225.00	\$35	\$62,999.30	1,799.98
GC 70670(a) 70602.5	Family Law First Paper	\$395.00	\$35	\$0.00	-
GC 70614(a) 70602.5	Limited Response >\$10K <=\$25K	\$370.00	\$35	\$6,212.69	177.505
GC 70658 70602.5	Subsequent Papers	\$395.00	\$35	\$0.00	-
GC 70652 70602.5	Probate - Internal Affairs	\$395.00	\$35	\$0.00	-
GC 70611 70602.5 70602.6	Unlimited Civil Filing	\$435.00	\$35	\$56,484.92	1,613.86
GC 70655 70602.5 70602.6	First Papers - Other Probate	\$435.00	\$35	\$3,987.90	113.94
GC 70651	Probate - Opposition to Petition	\$350.00	\$35	\$0.00	-
GC 70650(b) (c)	Probate Petitions or Objections	\$350.00	\$35	\$0.00	-
B&P 6322.1(c); cross-ref. GC 70613(b)	Limited \$5,000	\$176.00	\$8	\$0.00	-
GC 70654	Appointment of Guardians	\$200.00	\$35	\$0.00	-
GC 70613(b)	Limited \$10,000	\$200.00	\$35	\$0.00	-
GC 70621	Appeal - Limited Cases	\$100.00	\$35	\$0.00	-
GC 70614(a)	Limited Response >\$10K <=\$25K	\$330.00	\$35	\$0.00	-
GC 70651	Probate - Opposition to Petition	\$355.00	\$35	\$0.00	-
Prob. 7660	Petition for Summary Probate	\$205.00	\$35	\$0.00	-
GC 70658	Subsequent Papers	\$355.00	\$35	\$0.00	-
GC 70650(b) (c) 70602.5	Probate Petitions or Objections	\$395.00	\$35	\$0.00	-

GC 70613(a) CCP 1161.2	Fees associated with row 29 prior to SB 1407 amendments (Refer to the "Crosswalk of Related TC-145 Rows" tables to identify the correct row to report fees incurred in other time periods).	\$315.00	\$35	\$0.00	-
GC 70621(a)	Fees associated with rows 112 and 113 prior to SB 1407 amendments (Refer to the "Crosswalk of Related TC-145 Rows" tables to identify the correct row to report fees incurred in other time periods).	\$300.00	\$35	\$0.00	-
GC 70621(b); H&S 103470; Prob. 7660	Fees associated with rows 82, 92, 114 and 115 prior to SB 1407 amendments. This fee for GC 70621(b) was in effect only between January 1, 2008 and December 31, 2008 (Refer to the "Crosswalk of Related TC-145 Rows" tables to identify the correct row to report fees incurred in other time periods).	\$180.00	\$35	\$0.00	-
GC 70650(a) (c) (d); GC 70651; GC 70652; GC 70653; GC 70655	Fees associated with rows 52, 61, 62, 63, 64 and 66 prior to SB 1407 amendments (Refer to the "Crosswalk of Related TC-145 Rows" tables to identify the correct row to report fees incurred in other time periods).	\$320.00	\$35	\$0.00	-
CCP 116.230(b)(3); CCP 116.221	Small Claims >\$5,000	\$75.00	\$2	\$437.88	218.94
GC 70613(a)	Limited >\$10K <=\$25K	\$325.00	\$35	\$0.00	-
GC 70670(d)	Marriage Dissolution Response	\$350.00	\$35	\$0.00	-
CCP 116.230(d)(1)	Small Claims Amended <= \$1,500 to <= \$5,000	\$20.00	\$2	\$0.00	-
GC 70670(b)	Marriage Dissolution - First Paper	\$355.00	\$35	\$0.00	-
GC 70612	Unlimited Civil Filing Response	\$355.00	\$35	\$0.00	-
GC 70650(a)	First petition for letters of administration or letters testamentary, or the first petition for special letters of administration with the powers of a general personal representative pursuant to Section 8545 of the Probate Code (Refer to the "Crosswalk of Related TC-145 Rows" tables to identify the correct row to report fees incurred in other time periods).	\$355.00	\$35	\$0.00	-
GC 70670(a)	Family Law First Paper	\$355.00	\$35	\$0.00	-
GC 70653 70602.5	Appointment of Conservator	\$395.00	\$35	\$0.00	-
GC 70654 70602.5	Appointment of Guardians	\$225.00	\$35	\$277.90	7.94
GC 70621(b) 70602.5	Appeal - Limited Cases	\$225.00	\$35	\$35.00	1
GC 70621(a)(1) 70602.5	Appeal - Limited Cases	\$370.00	\$35	\$35.00	1
GC 70621(b) 70602.5	Writ petition in a limited civil case (amount up to \$10,000) (Refer to the "Crosswalk of Related TC-145 Rows" tables to identify the correct row to report fees incurred in other time periods).	\$225.00	\$35	\$0.00	-
GC 70650(a) 70602.5	First petition for letters of administration or letters testamentary, or the first petition for special letters of administration with the powers of a general personal representative pursuant to Section 8545 of the Probate Code (Refer to the "Crosswalk of Related TC-145 Rows" tables to identify the correct row to report fees incurred in other time periods).	\$395.00	\$35	\$0.00	-
GC 70655 70602.5	First Papers - Other Probate	\$395.00	\$35	\$0.00	-
GC 70613(a)	Limited >\$10K <=\$25K	\$330.00	\$35	\$0.00	-
GC 70650(a)	First petition for letters of administration or letters testamentary, or the first petition for special letters of administration with the powers of a general personal representative pursuant to Section 8545 of the Probate Code (Refer to the "Crosswalk of Related TC-145 Rows" tables to identify the correct row to report fees incurred in other time periods).	\$350.00	\$35	\$0.00	-
GC 70652	Probate - Internal Affairs	\$350.00	\$35	\$0.00	-
CCP 116.760	Appeal - Small Claims Court	\$75.00	\$35	\$345.10	9.86
GC 70614(b)	Limited Response \$10,000	\$205.00	\$35	\$0.00	-
GC 70650(b) (c)	Probate Petitions or Objections	\$355.00	\$35	\$0.00	-
GC 70670(d)	Marriage Dissolution Response	\$355.00	\$35	\$0.00	-
GC 70656	Petition Set Aside Estate	\$205.00	\$35	\$0.00	-
GC 70655	First Papers - Other Probate	\$355.00	\$35	\$0.00	-
Lab. 98.2; cross-ref. GC 70611	Appeal of Labor Commission Decision	\$355.00	\$35	\$0.00	-
GC 70621(a)(2) 70602.5	Writ petition in a limited civil case (amount over \$10,000) (Refer to the "Crosswalk of Related TC-145 Rows" tables to identify the correct row to report fees incurred in other time periods).	\$370.00	\$35	\$0.00	-
GC 70613(a); GC 70614(a)	Fees associated with rows 28 and 32 prior to SB 1407 amendments (Refer to the "Crosswalk of Related TC-145 Rows" tables to identify the correct row to report fees incurred in other time periods).	\$300.00	\$35	\$0.00	-
B&P 6322.1(c); cross-ref. GC 70614(b)	Limited Response \$5,000	\$176.00	\$8	\$0.00	-
GC 70670(b)	Marriage Dissolution - First Paper	\$350.00	\$35	\$0.00	-
GC 70614(b)	Limited Response \$10,000	\$200.00	\$35	\$0.00	-
GC 70612	Unlimited Civil Filing Response	\$350.00	\$35	\$0.00	-
GC 70670(c)	Family Law Response	\$355.00	\$35	\$0.00	-
GC 70621(b)	Writ petition in a limited civil case (amount up to \$10,000) (Refer to the "Crosswalk of Related TC-145 Rows" tables to identify the correct row to report fees incurred in other time periods).	\$205.00	\$35	\$0.00	-
GC 70670(d) 70602.5	Marriage Dissolution Response	\$395.00	\$35	\$0.00	-
GC 70670(b) 70602.5	Marriage Dissolution - First Paper	\$395.00	\$35	\$0.00	-
GC 70612 70602.5	Unlimited Civil Filing Response	\$395.00	\$35	\$0.00	-
GC 70656 70602.5	Petition Set Aside Estate	\$225.00	\$35	\$0.00	-
GC 70613(a) 70602.5 CCP 1161.2	Limited >\$10K <=\$25K Unlawful Detainer	\$385.00	\$35	\$5,039.30	143.98
GC 70653 70602.5 70602.6	Appointment of Conservator	\$435.00	\$35	\$905.80	25.88
GC 70670(c) 70602.5 70602.6	Family Law Response	\$435.00	\$35	\$1,967.05	56.201
GC 70670(b) 70602.5 70602.6	Marriage Dissolution - First Paper	\$435.00	\$35	\$18,993.05	542.659
GC 70651 70602.5	Probate - Opposition to Petition	\$395.00	\$35	\$0.00	-
GC 70612 70602.5 70602.6	Unlimited Civil Filing Response	\$435.00	\$35	\$66,493.00	1,899.80
of Orange Total				\$307,056.46	9,423.01

Submitted Warrant Lists Summary
September 2025

9/3/2025	William S. Hein & Co.	\$147.49	One title
	The Alpha & Omega Group Security	\$4,137.16	Security guard service
	Regents of UC-CEB	\$932.52	Two titles and one update
9/5/2025	U.S. Bank	\$1,928.05	Purchasing card payment
	U.S. Bank	\$244.48	Travel card payment
9/10/2025	Thomson Reuters-West	\$6,047.88	Monthly Westlaw access
	Sharp Electronics Corp.	\$86.61	Photocopier maintenance
	Practising Law Institute	\$1,237.28	One title and three updates
	Matthew Bender & Co.	\$9,524.30	LexisNexis Digital Library
	Regents of UC-CEB	\$1,965.86	Four updates
	Eadie and Payne, LLP	\$5,000.00	Auditors fees
9/17/2025	Practising Law Institute	\$283.72	One update
	American Bar Association	\$1,570.58	15 titles
	The Alpha & Omega Group Security	\$5,895.71	Fire watch & security guard service
	Regents of UC-CEB	\$1,337.84	One title and two updates
	Orange County Public Law Library	\$7,607.42	Petty cash reimbursement
9/18/2025	The Hanover Insurance Group	\$28,221.00	Package & umbrella insurance renewal
9/25/2025	Sharp Electronics Corp.	\$98.38	Photocopier maintenance
	Practising Law Institute	\$1,183.21	Four updates
	Gaylord Bros., Inc.	\$418.50	Library supplies
	James Publishing	\$184.34	One title
	Woodruff	\$328.00	Attorneys fees
	Daily Journal Corp.	\$969.06	Annual renewal
	Regents of UC-CEB	\$1,464.57	Three titles

LIBRARY PETTY CASH REIMBURSEMENT LIST

Orange County Public Law Library
515 N. Flower St.
Santa Ana, CA 92703-2354

September 16, 2025

VENDOR	CODE	AMOUNT
Employer's Preferred Ins. Co.	0352	\$3,308.00
CA Dept. of Tax and Fee Admin.	1802-5008	\$59.22
	2400-2407	\$252.22
Santiago Library System	1600	\$460.00
J and K Bookbind	2400-2406	\$951.02
James Meyers	9130	\$100.00
Aztec Leasing, Inc.	2110	\$761.45
Tu A. Nguyen	9130	\$96.00
West Academic	2400-2401	\$474.15
AT&T	0741	\$92.25
AT&T	0741	\$505.13
Jose Camacho	9130	\$100.00
Charter Communications	0741	\$319.99
AT&T	0741	\$65.43
AT&T	0741	\$62.56
0352		\$3,308.00
0741		\$1,045.36
1600		\$460.00
1802-5008		\$59.22
2110		\$761.45
2400-2401		\$474.15
2400-2406		\$951.02
2400-2407		\$252.22
9130		\$296.00
TOTAL		\$7,607.42

Submitted Warrant Lists Summary
October 2025

10/7/2025	U.S. Bank	\$1,885.79	Purchasing card payment
	U.S. Bank	\$258.03	Travel card payment
10/8/2025	Thomson Reuters-West	\$16,628.38	Monthly library plan payment
	Sharp Electronics Corp.	\$87.20	Photocopier maintenance
	Practising Law Institute	\$822.46	Three updates
	William S. Hein & Co.	\$125.75	Two titles
	Brodart Co.	\$9,735.95	Library supplies
	Regents of UC-CEB	\$1,851.16	One title and three updates
10/13/2025	Dell Marketing L.P.	\$8,526.47	One network server
10/15/2025	Practising Law Institute	\$1,244.06	Two titles and three updates
	Matthew Bender & Co.	\$9,524.30	LexisNexis Digital Library
	American Alarm Systems, Inc.	\$165.00	Security monitoring
	Regents of UC-CEB	\$823.42	One title and one update
10/22/2025	Thomson Reuters-West	\$6,047.88	Monthly Westlaw access
	Sharp Electronics Corp.	\$67.83	Photocopier maintenance
	American Bar Association	\$907.20	Six titles
	James Publishing	\$189.34	One annual renewal
	Regents of UC-CEB	\$454.32	One title
	Orange County Public Law Library	\$4,424.22	Petty cash reimbursement
10/29/2025	Juris Net LLC	\$152.83	One title
	Practising Law Institute	\$1,235.04	Five updates
	H.L. Miller, Inc.	\$560.00	Shelving repair
	James Publishing	\$227.27	One title
	Woodruff	\$41.00	Attorneys fees
	S&L International	\$403.79	Network hardware
	The Alpha & Omega Group Security	\$3,415.45	Security guard service
	Regents of UC-CEB	\$2,434.40	Five updates

LIBRARY PETTY CASH REIMBURSEMENT LIST

Orange County Public Law Library
515 N. Flower St.
Santa Ana, CA 92703-2354

October 20, 2025

VENDOR	CODE	AMOUNT
American Association for Justice	1802-5003	\$119.00
Council of Ca County Law Librarians	2700	\$50.00
AT&T	0741	\$92.25
AT&T	0741	\$505.13
Aztec Leasing, Inc.	2110	\$761.45
Charter Communications	0741	\$319.99
Xiaotong Ye	9130	\$200.00
Ingram Library Services	2400-2401	\$402.46
AT&T	0741	\$62.82
AT&T	0741	\$65.78
American Immigration Lawyers Association	2400-2401	\$1,656.00
James Publishing	1802-5001	\$189.34
	0741	\$1,045.97
	1802-5001	\$189.34
	1802-5003	\$119.00
	2110	\$761.45
	2400-2401	\$2,058.46
	2700	\$50.00
	9130	\$200.00
TOTAL		\$4,424.22

**ORANGE COUNTY PUBLIC LAW LIBRARY
CAL CARD**

Month of August 2025 - September 2025

P-CARD LOG

Card Holder	Date of Purchase	Vendor's Name	Description of Merchandise	Amount Billed
Brendan Starkey		No Activity		
Kelsey Chrisley	8/22/25	Vantage ID Applications	Resin Ribbons for Zebra Printers	\$ 172.57
	8/22/25	Primo Water	Sparkletts Water	\$ 93.95
	8/25/25	Amazon.com	Office Supplies/Recordable DVDs	\$ 164.67
	8/27/25	Amazon.com	Office Supplies	\$ 41.19
	8/27/25	Amazon.com	Office Supplies	\$ 22.74
	9/8/25	GoDaddy.com	Web Hosting Renewal	\$ 599.40
	9/9/25	Pitney Bowes	Postage for Postage Meter	\$ 103.00
	9/11/25	Primo Water	Sparkletts Water	\$ 67.70
	9/18/25	Amazon.com	Phone Headset	\$ 62.22
	9/18/25	Amazon.com	Office Supplies	\$ 142.24
	9/19/25	Amazon.com	Patron Copier Paper	\$ 154.02
	9/19/25	Amazon.com	Staff Copier Paper	\$ 131.04
	9/19/25	Amazon.com	Office Supplies	\$ 131.05
Scott Enke		No Activity		
			Total	\$ 1,885.79

TRAVEL CARD LOG

Card Holder	Date of Purchase	Vendor's Name	Description of Merchandise	Amount Billed
Brendan Starkey	9/17/25	Corner Bakery	Lunch for BOT Meeting	\$ 150.00
Kelsey Chrisley	8/23/25	Smart & Final	Supplies for BOT Meetings	\$ 108.03
Scott Enke		No Activity		
			Total	\$ 258.03

**ORANGE COUNTY PUBLIC LAW LIBRARY
CAL CARD**

Month of September 2025 - October 2025

P-CARD LOG

Card Holder	Date of Purchase	Vendor's Name	Description of Merchandise	Amount Billed
Brendan Starkey		No Activity		
Kelsey Chrisley	9/22/25	USPS	Express Mail to Hanover, NC	\$ 35.80
	9/23/25	Amazon.com	Office Supplies	\$ 18.56
	9/23/25	Amazon.com	Office Supplies	\$ 38.54
	9/23/25	Amazon.com	External Drive	\$ 81.93
	10/3/25	USPS	Express Mail to Staff Member	\$ 35.80
	10/3/25	Amazon.com	Office Supplies	\$ 73.84
	10/6/25	Amazon.com	Office Supplies	\$ 45.19
	10/6/25	Amazon.com	Fiber Patch Cables	\$ 101.14
	10/7/25	Amazon.com	Office Supply	\$ 20.60
	10/10/25	Door Hardware Center.com	keys	\$ 30.94
	10/12/25	Amazon.com	First Aid Supplies	\$ 19.64
	10/13/25	Idville	Anti-print Badge Holders	\$ 81.96
	10/13/25	Amazon.com	Office Supplies	\$ 46.59
	10/14/25	Primo	Sparkletts Water	\$ 64.58
	10/16/25	Amazon.com	Fiber Patch Cables (2nd Order)	\$ 101.14
	10/18/25	Amazon.com	First Aid Supplies	\$ 12.12
	10/18/25	Amazon.com	HDMI Cables	\$ 72.98
Scott Enke		No Activity		
			Total	\$ 881.35

TRAVEL CARD LOG

Card Holder	Date of Purchase	Vendor's Name	Description of Merchandise	Amount Billed
Brendan Starkey	9/23/25	Zovs Tustin	Deposit Dec. Board/Sfaff Meeting	\$ 750.00
Kelsey Chrisley		No Activity		
Scott Enke		No Activity		
			Total	\$ 750.00

Building & Security Event Log

Date	Time	Event	Response
08/11/2025	11:40 a.m.	Communications to the fire alarm monitoring station down; firewatch initiated.	Communications restored on 8/22/2025, 11:48 a.m.; firewatch discontinued.
09/22/2025	9:40 a.m.	Security guard asked person sleeping in exterior planter to move.	Person complied.
09/25/2025	2:55 p.m.	Staff called for an ambulance at the request of a patron.	Patron left with the ambulance.
10/03/2025	2:30 p.m.	Repair of concrete ceiling in the emergency stairwell finished.	
10/09/2025	9:55 a.m.	Annual fire drill conducted successfully.	
10/13/2025	2:24 p.m.	Angry patron made a threatening gesture at staff; suspended for five days.	Patron was cooperative; returned to the library on 10/29 and has caused no problems.
11/12/2025	4:38 p.m.	Patron damaged book and then attempted to steal it; was caught at security gate; this was his fourth attempt to steal library material.	Patron had previously been suspended for five days; director issued one-year suspension.
11/15/2025		Scheduled power outage.	No issues.
11/21/2025		Accumulation of water collected from floor A after storms: 15 gallons.	Total so far for 2025: 25 gallons.



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RECENT ACQUISITIONS

Artificial intelligence -- Law and legislation -- United States.

GEN4: KF390.5.C6 B359 2025

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GEN4: KF9240 .D44 2025

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